# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW JAMES** | LLR-FIRE ACADEMY | 04/02/2015 | $12.00 |
| | LLR-FIRE ACADEMY | 04/02/2015 | $15.00 |
| | | | **$27.00** |
| **BARBARA A KELLY** | SC LAW ENFORCEMENT | 04/02/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $8.00 |
| | USPS POSTAGE STAMPS.COM | 04/14/2015 | $225.00 |
| | STAMPS.COM | 04/15/2015 | $50.48 |
| | STAMPS.COM | 04/26/2015 | $15.99 |
| | | | **$323.47** |
| **BRYAN HALL** | ASTM FEES/PUBLICATIONS | 04/02/2015 | $1,295.00 |
| | USAIRWAYS 0372397661846 | 04/02/2015 | $431.00 |
| | HELMLY BROTHERS ACE HDW | 04/14/2015 | $663.40 |
| | DELTA AIR 0062307160993 | 04/14/2015 | $1,213.20 |
| | IN EM SOFTWARE, INC. | 04/14/2015 | $300.00 |
| | BestBuyCom718721026331 | 04/14/2015 | $647.99 |
| | DELTA AIR 0062307962859 | 04/14/2015 | $1,156.20 |
| | | | **$5,706.79** |
| **CARMEN TEFS** | WM SUPERCENTER #1286 | 04/23/2015 | $142.41 |
| | STAPLES 00103911 | 04/23/2015 | $106.63 |
| | | | **$249.04** |
| **CAROL E EDWARDS** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $32.94 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $3.92 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $62.80 |
| | | | **$99.66** |
| **CHRIS J WATSON** | DELTA AIR 0062307722425 | 04/21/2015 | $2.20 |
| | | | **$2.20** |
| **CYNTHIA S MACK** | PITNEY BOWES PI | 04/18/2015 | $100.96 |
| | | | **$100.96** |
| **DANIEL LEACH** | ADVANCED DOOR SYSTEMS | 03/31/2015 | $64.21 |
| | LOWES #00626 | 03/31/2015 | $25.63 |
| | HAGEMEYER NA #57 | 04/03/2015 | $1,347.67 |
| | GATEWAY #1 COLA | 04/06/2015 | $501.64 |
| | GRAYBAR ELECTRIC | 04/07/2015 | $858.22 |
| | HAGEMEYER NA #57 | 04/24/2015 | $496.24 |
| | | | **$3,293.61** |
| **DANNY L STEWART** | PINE PRESS PRINTING | 04/08/2015 | $634.69 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $47.48 |
| | | | **$682.17** |
| **DARLENE W ERSKINE** | FRAME USA ONLINE | 03/31/2015 | $816.75 |
| | USAIRWAYS 0372397473413 | 04/01/2015 | $759.20 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $330.42 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE W ERSKINE** | WAL-MART #1183 | 04/23/2015 | $47.96 |
| | USAIRWAYS 0372400198250 | 04/23/2015 | $446.20 |
| | | | **$2,400.53** |
| **DEAN PRICE** | IN CAROLINA PLUMBING | 04/21/2015 | $518.75 |
| | COLUMBIA FLAG & SIGN COMP | 04/28/2015 | $300.00 |
| | | | **$818.75** |
| **ELIZABETH BARKLEY** | CUSTOM EMBROIDERY & SCRE | 04/06/2015 | $25.00 |
| | STAPLS7134618986000001 | 04/08/2015 | $176.93 |
| | WM SUPERCENTER #1286 | 04/08/2015 | $81.63 |
| | STAPLS7134618986000002 | 04/08/2015 | $26.98 |
| | STAPLES 00103911 | 04/08/2015 | $172.61 |
| | WM SUPERCENTER #1286 | 04/22/2015 | $21.47 |
| | | | **$504.62** |
| **ERNESTINE REED** | SMALL ENGINE REPAIR | 03/30/2015 | $270.00 |
| | WW GRAINGER | 04/01/2015 | $116.04 |
| | ULINE SHIP SUPPLIES | 04/02/2015 | $410.69 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $954.27 |
| | LINE EQUIPMENT SALES CO | 04/10/2015 | $325.50 |
| | WW GRAINGER | 04/16/2015 | $132.56 |
| | LOWES #01064 | 04/16/2015 | $38.08 |
| | LOWES #01064 | 04/16/2015 | $101.57 |
| | WW GRAINGER | 04/16/2015 | $88.98 |
| | LOWES #01064 | 04/16/2015 | $52.92 |
| | D & L PARTS CO INC #20 | 04/16/2015 | $93.10 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2015 | $96.30 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2015 | $40.08 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2015 | $489.30 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $244.78 |
| | LOWES #01064 | 04/17/2015 | $24.56 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2015 | $103.46 |
| | WW GRAINGER | 04/20/2015 | $148.02 |
| | HDS POWER SOLUTIONS #5G | 04/22/2015 | $53.22 |
| | LOWES #01064 | 04/23/2015 | $101.48 |
| | GUARANTEED SUPPLY COMPANY | 04/22/2015 | $111.13 |
| | WW GRAINGER | 04/23/2015 | $145.93 |
| | LOWES #01064 | 04/28/2015 | $79.92 |
| | EAST COAST METAL DIST 08 | 04/28/2015 | $80.22 |
| | FASTENAL COMPANY01 | 04/28/2015 | $6.34 |
| | CITY ELECTRIC REPAIR INC | 04/27/2015 | $66.81 |
| | GATEWAY #1 COLA | 04/28/2015 | $99.90 |
| | WW GRAINGER | 04/29/2015 | $633.62 |
| | LOWES #00433 | 04/29/2015 | $20.36 |
| | CITY ELECTRIC REPAIR INC | 04/28/2015 | $401.25 |
| | | | **$5,530.39** |
| **EWELL G STURGIS JR** | LOWES #01064 | 04/01/2015 | $25.19 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EWELL G STURGIS JR** | LOWES #01064 | 04/06/2015 | $18.44 |
| | SABIC POLYMERSHAPES | 04/24/2015 | $258.94 |
| | LOWES #01064 | 04/23/2015 | $17.40 |
| | LOWES #01064 | 04/23/2015 | $75.35 |
| | LOWES #01064 | 04/27/2015 | $222.12 |
| | 1140 PERRY MANN | 04/29/2015 | $215.46 |
| | | | **$832.90** |
| **IRA MITCHELL RAY** | WASTE INDUSTRIES LLC ITM | 04/13/2015 | $29.16 |
| | INTERSTATE ALL BATTERY | 04/20/2015 | $143.49 |
| | | | **$172.65** |
| **JACK BRADWELL** | THE HOME DEPOT #8580 | 03/31/2015 | $182.30 |
| | JORDANS ACE HARDWARE 0077 | 04/21/2015 | $35.96 |
| | UNITED REFRIG BR #U2 | 04/23/2015 | $924.23 |
| | | | **$1,142.49** |
| **JAMES C HARGIS** | DARGANS PLUMBING | 04/02/2015 | $1,600.00 |
| | PORTER PAINTS 9389 | 04/15/2015 | $198.00 |
| | PORTER PAINTS 9389 | 04/21/2015 | $131.20 |
| | | | **$1,929.20** |
| **JAMIE PRICE** | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $157.93 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $78.97 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $78.97 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2015 | $391.14 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2015 | $182.78 |
| | | | **$889.79** |
| **JOE S SEXTON** | HILLS MACHINERY COMPANY | 04/13/2015 | $1,648.22 |
| | | | **$1,648.22** |
| **JOHN CASCIO** | GRAYBAR ELECTRIC COMPANY | 04/07/2015 | $520.78 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $8.10 |
| | ADVANCED DOOR SYSTEMS | 04/13/2015 | $87.27 |
| | HORSE & GARDEN ACE HAR | 04/13/2015 | $10.78 |
| | 238 C-K COLUMBIA | 04/15/2015 | $38.71 |
| | GRAYBAR ELECTRIC COMPANY | 04/16/2015 | $263.86 |
| | HAGEMEYER NA #57 | 04/28/2015 | $439.90 |
| | | | **$1,369.40** |
| **JOSEPH J WILSON** | FASTENAL COMPANY01 | 04/16/2015 | $261.69 |
| | HPA # 07 | 04/16/2015 | $99.34 |
| | LOWES #01064 | 04/20/2015 | $91.21 |
| | HPA # 07 | 04/20/2015 | $239.46 |
| | NAPA STORE 1015002 | 04/20/2015 | $156.20 |
| | CLASSIC FORD OF COLUMBIA | 04/22/2015 | $133.40 |
| | CARQUEST 1314 | 04/23/2015 | $11.64 |
| | NORTHERN TOOL EQUIP SC | 04/23/2015 | $37.44 |
| | LOWES #00499 | 04/29/2015 | $35.98 |
| | | | **$1,066.36** |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY A RODESILER | LTS LOGO&TEAM SPORTSWEAR | 04/08/2015 | $1,880.70 |
| | NCS GED TESTING MH | 04/08/2015 | $1,200.00 |
| | Amazon.com | 04/10/2015 | $256.23 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $1,156.78 |
| | COLUMBIA FLAG & SIGN COMP | 04/08/2015 | $464.60 |
| | GROVE MEDICAL INC | 04/08/2015 | $37.83 |
| | Amazon.com | 04/10/2015 | $236.52 |
| | COLUMBIA FLAG & SIGN COMP | 04/08/2015 | $32.40 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $5.06 |
| | Amazon.com | 04/11/2015 | $12.01 |
| | Amazon.com | 04/10/2015 | $288.23 |
| | TACTICALGEARCOM | 04/10/2015 | $199.60 |
| | INK TECHNOLOGIES LLC | 04/10/2015 | $550.80 |
| | EASTBAY | 04/11/2015 | $1,767.94 |
| | BCT SOUTH CAROLINA | 04/10/2015 | $63.96 |
| | EPIC SPORTS | 04/10/2015 | $463.90 |
| | TACTICALGEARCOM | 04/10/2015 | $598.80 |
| | 4IMPRINT | 04/13/2015 | $1,359.40 |
| | BLACK PAGES USA | 04/13/2015 | $350.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.16 |
| | BHMEDWEAR.COM | 04/16/2015 | $2,065.95 |
| | NCS GED TESTING MH | 04/16/2015 | $480.00 |
| | Amazon.com | 04/19/2015 | $167.85 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $116.87 |
| | HANES.COM | 04/17/2015 | $1,230.94 |
| | Amazon.com | 04/20/2015 | $90.02 |
| | Amazon.com | 04/20/2015 | $18.00 |
| | Amazon.com | 04/20/2015 | $18.00 |
| | Amazon.com | 04/20/2015 | $36.01 |
| | Amazon.com | 04/21/2015 | $52.50 |
| | Amazon.com | 04/21/2015 | $54.01 |
| | Amazon.com | 04/22/2015 | $17.50 |
| | WALMART.COM 8009666546 | 04/23/2015 | $2,074.67 |
| | | | **$17,353.24** |
| KIMBERLY R DIRE | FORMS AND SUPPLY-AOPD | 04/09/2015 | $195.31 |
| | HUBERT COMPANY | 04/10/2015 | $40.60 |
| | SHOES FOR CREWS LLC | 04/14/2015 | $92.92 |
| | FORMS AND SUPPLY-AOPD | 04/21/2015 | $129.71 |
| | | | **$458.54** |
| LIZZIE I FULMORE | CUSTOM EMBROIDERY & SCRE | 04/14/2015 | $1,931.04 |
| | WAL-MART #1339 | 04/19/2015 | $38.75 |
| | | | **$1,969.79** |
| LOLA M BANKS | WAL-MART #1286 | 04/20/2015 | $27.31 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $6.23 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $46.43 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$79.97** |
| **LOUIE W CONDER** | CAROLINA PCO SUPPLY COMPA | 04/07/2015 | $438.70 |
| | MOMAR INC. | 04/07/2015 | $450.43 |
| | LOWES #02356 | 04/23/2015 | $49.15 |
| | MOMAR | 04/28/2015 | $1,286.66 |
| | | | **$2,224.94** |
| **MARTHA OWENS** | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
| | | | **$8.00** |
| **MICHAEL BRASWELL** | THE HOME DEPOT #8580 | 03/30/2015 | $52.07 |
| | GATEWAY #1 COLA | 03/31/2015 | $23.41 |
| | ELECTRIC CONTROL & SUPPLY | 04/21/2015 | $134.30 |
| | JOHNSTONE SUPPLY 394 | 04/28/2015 | $127.83 |
| | | | **$337.61** |
| **MICHAEL J WACHOWSKI** | APEXGRAPHIX | 04/10/2015 | $280.83 |
| | STAPLES 00103911 | 04/09/2015 | $38.86 |
| | GTC CE | 04/13/2015 | $429.00 |
| | DIVERSIFIED RECYCL | 04/15/2015 | $250.00 |
| | INDUSTRIAL CONTAINER SERV | 04/15/2015 | $2,367.55 |
| | | | **$3,366.24** |
| **RAMONA P WADFORD** | DELTA AIR 0062308987001 | 04/29/2015 | $338.20 |
| | | | **$338.20** |
| **RAYMOND KELLY** | WW GRAINGER | 04/06/2015 | $120.20 |
| | WW GRAINGER | 04/06/2015 | $180.49 |
| | WW GRAINGER | 04/06/2015 | $104.02 |
| | WW GRAINGER | 04/06/2015 | $80.63 |
| | JOHN M. ELLSWORTH CO INC. | 04/08/2015 | $682.01 |
| | | | **$1,167.35** |
| **ROBERT BOSWELL** | NETSYS USA | 04/09/2015 | $275.00 |
| | | | **$275.00** |
| **ROBERT L FAULK** | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$150.00** |
| **RONALD BRYSON** | LOWES #00528 | 04/29/2015 | $16.08 |
| | | | **$16.08** |
| **RUSSELL SWANN** | THOMAS CONCRETE - SOUT | 04/09/2015 | $887.22 |
| | | | **$887.22** |
| **SHAWN ZIMMERMAN** | Amazon.com | 04/06/2015 | $125.64 |
| | PRINTING SUPPLIES USA | 04/06/2015 | $50.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWN ZIMMERMAN** | PRINTING SUPPLIES USA | 04/14/2015 | $76.00 |
| | PRINTING SUPPLIES USA | 04/14/2015 | $236.00 |
| | Amazon.com | 04/14/2015 | $200.14 |
| | PRINTING SUPPLIES USA | 04/14/2015 | $31.00 |
| | DMI DELL K-12/GOVT | 04/18/2015 | $613.81 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $40.61 |
| | Amazon.com | 04/19/2015 | $27.15 |
| | PRINTING SUPPLIES USA | 04/21/2015 | $19.00 |
| | DMI DELL K-12/GOVT | 04/22/2015 | $674.96 |
| | DMI DELL K-12/GOVT | 04/24/2015 | $142.49 |
| | LEARNSMART | 04/27/2015 | $95.00 |
| | | | **$2,331.80** |
| **STEVE RIESTER** | RITE TEMP HEATING AND AIR | 04/01/2015 | $236.28 |
| | HOOVER TRUSSES INC | 04/03/2015 | $359.09 |
| | | | **$595.37** |
| **STEVEN C YOUNG** | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $114.57 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $427.87 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $368.87 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $75.00 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $513.96 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $169.66 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $109.57 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $284.22 |
| | CAYCE CO INC | 04/17/2015 | $2,396.22 |
| | WAPER INC | 04/23/2015 | $1,208.82 |
| | WAPER INC | 04/28/2015 | $408.78 |
| | WAPER INC | 04/28/2015 | $1,078.92 |
| | | | **$7,156.46** |
| **TEDDY G KNEECE** | LOWES #01064 | 03/31/2015 | $23.60 |
| | LOWES #01064 | 03/31/2015 | $1,233.38 |
| | SURPLUS WAREHOUSE 5565 | 04/06/2015 | $301.32 |
| | EREPLACEMENTPARTS.COM | 04/28/2015 | $20.32 |
| | | | **$1,578.62** |
| **TERRI B GRIMSLEY** | FRANKS DISCOUNT TIRE | 04/08/2015 | $136.03 |
| | | | **$136.03** |
| **TIM MCCORD** | SYX TIGERDIRECTINC | 04/06/2015 | $191.85 |
| | HP DIRECT-PUBLICSECTOR | 04/07/2015 | $263.85 |
| | FOXIT CORPORATION | 04/09/2015 | $320.40 |
| | SYX TIGERDIRECTINC | 04/15/2015 | $823.32 |
| | SOLARWINDS | 04/15/2015 | $495.00 |
| | SOLARWINDS | 04/22/2015 | $2,000.00 |
| | | | **$4,094.42** |

## Total for ADJUTANT GENERAL: $73,315.08

# ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANA E SHEALY | EXXONMOBIL 47834601 | 04/28/2015 | $5.00 |
| | | | **$5.00** |
| MARGARET SANDERS | Amazon.com | 04/02/2015 | $51.96 |
| | WEB NETWORKSOLUTIONS | 04/05/2015 | $37.99 |
| | Amazon.com | 04/06/2015 | $54.00 |
| | JUNGLEDISK.COM | 04/07/2015 | $35.35 |
| | | | **$179.30** |

## Total for ADMINISTRATIVE LAW COURT: $184.30

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERICKA THOMAS** | PITNEY BOWES PI | 04/03/2015 | $111.26 |
| | LOWES #00499 | 04/03/2015 | $95.14 |
| | DRI TREND MICRO | 04/03/2015 | $89.95 |
| | PAYPAL FOOTHILLSCO | 04/09/2015 | $500.00 |
| | SXM SIRIUSXM.COM/ACCT | 04/12/2015 | $336.96 |
| | BI-LO GROCERY #5580 | 04/13/2015 | $39.82 |
| | SMITH & JONES JANITORI | 04/14/2015 | $155.80 |
| | SCHOOL CUTS SCREENING AND | 04/20/2015 | $1,030.40 |
| | STAPLS7135595182000001 | 04/25/2015 | $314.18 |
| | | | **$2,673.51** |
| **JAMEY KEMPSON** | DOLLAR GENERAL #15004 | 04/02/2015 | $16.05 |
| | LOWES #00499 | 04/09/2015 | $48.04 |
| | IN NEUBERT AERO CORP | 04/17/2015 | $883.75 |
| | IN NEUBERT AERO CORP | 04/17/2015 | $499.70 |
| | IN NEUBERT AERO CORP | 04/17/2015 | $883.75 |
| | IN NEUBERT AERO CORP | 04/17/2015 | $883.75 |
| | NORTHERN TOOL EQUIP SC | 04/21/2015 | $32.08 |
| | | | **$3,247.12** |
| **JOHN HYER** | LOWES #00499 | 04/02/2015 | $52.26 |
| | STOCKMAN OIL | 04/09/2015 | $1,404.93 |
| | ARCTIC AIR | 04/14/2015 | $720.00 |
| | THREE FOUNTAINS ACE | 04/14/2015 | $10.68 |
| | LOWES #00499 | 04/23/2015 | $71.50 |
| | NOR NORTHERN TOOL | 04/29/2015 | $96.29 |
| | HOMEDEPOT.COM | 04/28/2015 | $214.00 |
| | | | **$2,569.66** |

## Total for AERONAUTICS DIVISION: $8,490.29

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN D CAUSEY | BI-LO GROCERY #5747 | 04/06/2015 | $35.71 |
| | PIGGLY WIGGLY #154 | 04/27/2015 | $20.19 |
| | | | **$55.90** |
| ANGIE CULLER | AL'S CARWARSH | 04/23/2015 | $13.99 |
| | | | **$13.99** |
| ANSLEY M RAST | EZTEXTING COM | 04/02/2015 | $150.00 |
| | SQ MARKET FLORAL & HARDY | 04/06/2015 | $100.00 |
| | THE WEBSTAURANT STORE | 04/08/2015 | $126.30 |
| | TARGET 00015297 | 04/17/2015 | $18.42 |
| | TODD & MOORE | 04/16/2015 | $23.75 |
| | | | **$418.47** |
| ARDONA B SUMMERALL | WW GRAINGER | 03/31/2015 | $198.90 |
| | SHERWIN WILLIAMS #2145 | 03/30/2015 | $94.82 |
| | TRACTOR SUPPLY CO #1675 | 04/02/2015 | $74.89 |
| | THE HOME DEPOT 1104 | 04/06/2015 | $50.00 |
| | THE HOME DEPOT 1104 | 04/09/2015 | $21.07 |
| | STAPLES 00118000 | 04/16/2015 | $55.10 |
| | USPS 45362602729803178 | 04/23/2015 | $7.55 |
| | | | **$502.33** |
| CARLA BEARD LINDLER | FORMS AND SUPPLY - AOPD | 04/10/2015 | $1,366.10 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $12.73 |
| | SOUTH CAROLINA ASSOCIA | 04/28/2015 | $20.00 |
| | SOUTH CAROLINA ASSOCIA | 04/28/2015 | $390.00 |
| | | | **$1,788.83** |
| CHAD D TRUESDALE | CLOTHING WORLD INC | 04/28/2015 | $524.70 |
| | | | **$524.70** |
| CHARLES S GAULT | WM SUPERCENTER #2687 | 04/07/2015 | $25.08 |
| | INGLES MARKETS #205 | 04/28/2015 | $32.76 |
| | | | **$57.84** |
| CHRISTOPHER CORTEZ | AMAZON MKTPLACE PMTS | 03/31/2015 | $37.99 |
| | BEST BUY 00014662 | 04/02/2015 | $54.55 |
| | RADIOSHACK COR00196048 | 04/02/2015 | $29.94 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $28.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $69.99 |
| | WWW.NEWEGG.COM | 04/03/2015 | $84.96 |
| | CABLE & CONNECTIONS | 04/02/2015 | $238.58 |
| | CABLE & CONNECTIONS | 04/02/2015 | $42.80 |
| | QUIKSHIP TONER INC | 04/06/2015 | $171.70 |
| | DNH GODADDY.COM | 04/06/2015 | $8.17 |
| | DNH GODADDY.COM | 04/08/2015 | $34.51 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $52.46 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $97.97 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $97.97 |
| | PAYPAL EBAY MARKTPLC USD | 04/20/2015 | $515.51 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER CORTEZ | AMAZON MKTPLACE PMTS | 04/20/2015 | $178.29 |
| | QUIKSHIP TONER INC | 04/22/2015 | $144.86 |
| | QUIKSHIP TONER INC | 04/23/2015 | $64.64 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $178.98 |
| | BEST BUY 00002642 | 04/28/2015 | $64.19 |
| | EPC, INC. | 04/29/2015 | $531.27 |
| | | | **$2,728.32** |
| CHRISTOPHER SCOTT | BI-LO GROCERY #5135 | 04/13/2015 | $20.91 |
| | WAL-MART #4487 | 04/14/2015 | $8.40 |
| | FOOD LION #0245 | 04/21/2015 | $4.88 |
| | BI-LO #5810 | 04/21/2015 | $5.13 |
| | | | **$39.32** |
| CHRISTOPHER W WOLFE | BI-LO GROCERY #5513 | 04/20/2015 | $17.97 |
| | | | **$17.97** |
| DEBRA LOFTEN | WAL-MART #0616 | 04/16/2015 | $13.48 |
| | OFFICE DEPOT #2002 | 04/28/2015 | $74.38 |
| | | | **$87.86** |
| DEREK UNDERWOOD | FORMS AND SUPPLY - AOPD | 03/31/2015 | $68.65 |
| | WW GRAINGER | 04/03/2015 | $160.14 |
| | LOWES #01064 | 04/15/2015 | $376.89 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $9.98 |
| | USAIRWAYS 0372400746451 | 04/28/2015 | $485.70 |
| | | | **$1,101.36** |
| EDWARD E BOUGHNIGHT | BI-LO GROCERY #5759 | 04/13/2015 | $23.41 |
| | FOOD LION #0647 | 04/20/2015 | $36.77 |
| | | | **$60.18** |
| JACALYN H MOORE | Amazon.com | 04/01/2015 | $21.60 |
| | WAL-MART #0634 | 04/11/2015 | $16.57 |
| | STAPLES 00103911 | 04/15/2015 | $63.70 |
| | WM SUPERCENTER #634 | 04/23/2015 | $57.61 |
| | | | **$159.48** |
| JACK M DANTZLER | FORMS AND SUPPLY - AOPD | 04/10/2015 | $87.82 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $90.48 |
| | | | **$178.30** |
| JACOB H WISE | INGLES MARKETS #68 | 03/30/2015 | $30.09 |
| | BI-LO GROCERY #5046 | 04/20/2015 | $8.00 |
| | | | **$38.09** |
| JAMES E GILLESPIE | STAPLES 00118000 | 03/27/2015 | $30.73 |
| | PUBLIX #576 | 04/07/2015 | $13.84 |
| | INGLES MARKETS #29 | 04/20/2015 | $22.85 |
| | | | **$67.42** |
| JAMES K GALLMAN | INGLES MARKETS #203 | 04/27/2015 | $24.13 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$24.13** |
| **JOHN AUSTIN THERRELL** | LITTLE GIANT FOOD STOR | 03/31/2015 | $6.00 |
| | THE HOME DEPOT #8913 | 04/20/2015 | $32.37 |
| | | | **$38.37** |
| **JOHN P STOKES** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $134.71 |
| | SPORTSMANS WAREHOUSE 155 | 04/10/2015 | $132.12 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $22.66 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $54.04 |
| | BI-LO GROCERY #5135 | 04/27/2015 | $4.77 |
| | BI-LO GROCERY #5723 | 04/28/2015 | $8.67 |
| | USAIRWAYS 0372400749503 | 04/28/2015 | $485.70 |
| | | | **$842.67** |
| **JOHNNY WEATHERFORD** | CHERAW IGA #57 | 04/07/2015 | $15.01 |
| | | | **$15.01** |
| **JONATHAN K HENDERSON** | JORDANS ACE HARDWARE 0077 | 04/16/2015 | $15.84 |
| | | | **$15.84** |
| **KATHLEEN A PIERCE** | WM SUPERCENTER #4440 | 04/22/2015 | $23.88 |
| | DOLRTREE 2453 00024539 | 04/23/2015 | $30.24 |
| | | | **$54.12** |
| **KEVIN C STEELE** | BI-LO GROCERY #5578 | 04/17/2015 | $14.08 |
| | | | **$14.08** |
| **LANCE J MUDD** | PIGGLY WIGGLY 44 | 04/07/2015 | $9.05 |
| | WAL-MART #0625 | 04/14/2015 | $24.60 |
| | | | **$33.65** |
| **LARRY A ETHERIDGE** | OFFICE DEPOT #2349 | 04/09/2015 | $71.25 |
| | J M GRACE | 04/09/2015 | $33.48 |
| | USC POSTAL SERVICE | 04/13/2015 | $47.84 |
| | FEDEX 850125762883 | 04/21/2015 | $32.40 |
| | | | **$184.97** |
| **LESTER C BOYD** | BI-LO GROCERY #5521 | 04/13/2015 | $21.86 |
| | BI-LO GROCERY #5268 | 04/27/2015 | $17.19 |
| | | | **$39.05** |
| **LLOYD GREG FREEMAN** | PUBLIX 845 | 04/06/2015 | $11.84 |
| | LOWES #01521 | 04/13/2015 | $3.90 |
| | FOOD LION #1698 | 04/17/2015 | $24.35 |
| | THE HOME DEPOT 1115 | 04/21/2015 | $31.77 |
| | | | **$71.86** |
| **MARTIN L EUBANKS** | CLOTHING WORLD INC | 04/08/2015 | $34.55 |
| | Paper Pro | 04/13/2015 | $12.84 |
| | Paper Pro | 04/14/2015 | $53.50 |
| | FEDEXOFFICE 00015024 | 04/28/2015 | $70.01 |
| | | | **$170.90** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTIN T TIMMS | WM SUPERCENTER #1603 | 04/16/2015 | $12.70 |
| | | | **$12.70** |
| MILTON T COLEMAN III | DARLINGTON CHAINSAW INC | 04/01/2015 | $74.74 |
| | WM SUPERCENTER #630 | 04/08/2015 | $24.86 |
| | WAL-MART #0630 | 04/11/2015 | $13.60 |
| | OFFICE DEPOT #336 | 04/16/2015 | $97.19 |
| | | | **$210.39** |
| OLIVER E HARRELSON | PIGGLY WIGGLY 84 | 04/06/2015 | $25.04 |
| | | | **$25.04** |
| PHILLIP C TREFSGAR | SAMS INTERNET | 03/30/2015 | $42.78 |
| | | | **$42.78** |
| QUINTON E INMAN | BI-LO GROCERY #5593 | 04/08/2015 | $29.29 |
| | FOOD LION #0926 | 04/21/2015 | $13.28 |
| | | | **$42.57** |
| ROBERT E CROSBY | STAPLES 00108282 | 04/07/2015 | $31.31 |
| | BI-LO GROCERY #5441 | 04/13/2015 | $29.70 |
| | BI-LO GROCERY #5749 | 04/20/2015 | $17.29 |
| | KINGSTREE IGA | 04/27/2015 | $16.51 |
| | | | **$94.81** |
| ROBERT L MCGEE | TFS FISHERSCI ECOM ATL | 04/07/2015 | $106.92 |
| | ULINE SHIP SUPPLIES | 04/08/2015 | $241.42 |
| | | | **$348.34** |
| SONIA BRAZELL | FERGUSON ENT #27 | 04/21/2015 | $90.82 |
| | | | **$90.82** |
| STACY AXSON | LOWES #00539 | 04/01/2015 | $8.55 |
| | NORTHERN TOOL EQUIP | 04/03/2015 | $166.97 |
| | WAL-MART #0632 | 04/06/2015 | $20.52 |
| | | | **$196.04** |
| WALTER BROOKS | PUBLIX #874 | 04/27/2015 | $34.79 |
| | | | **$34.79** |
| WAYNE B BOOZER | ALPHACARD | 03/31/2015 | $141.71 |
| | LOWES #01064 | 04/02/2015 | $302.46 |
| | FASTENAL COMPANY01 | 04/02/2015 | $27.00 |
| | CAROLINA POWER EQUIPMENT | 04/06/2015 | $123.97 |
| | KMART 4141 | 04/13/2015 | $11.64 |
| | ACE HARDWARE CAYCE | 04/14/2015 | $84.37 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $29.68 |
| | ADVANCE AUTO PARTS #5290 | 04/16/2015 | $6.41 |
| | WW GRAINGER | 04/22/2015 | $213.36 |
| | LOWES #00499 | 04/24/2015 | $258.21 |
| | MAYER710 COLUMBIASC | 04/27/2015 | $401.25 |
| | | | **$1,600.06** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM C DRENNON** | BI-LO GROCERY #5566 | 04/06/2015 | $29.75 |
| | | | **$29.75** |
| **WILLIAM GILMER** | BI-LO GROCERY #5553 | 04/20/2015 | $25.49 |
| | WAL-MART #1382 | 04/28/2015 | $5.27 |
| | | | **$30.76** |

## Total for AGRICULTURE DEPARTMENT: $12,103.86

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ATHENA FREEMAN** | NFPA NATL FIRE PROTECT | 04/23/2015 | $203.20 |
| | | | **$203.20** |
| **BETH SATCHER** | RAMSAY CORPORATION | 04/16/2015 | $70.00 |
| | STAPLS7135558648000003 | 04/24/2015 | $20.73 |
| | DOVE DATA PRODUCTS | 04/24/2015 | $194.38 |
| | STAPLS7135558648000001 | 04/24/2015 | $119.92 |
| | | | **$405.03** |
| **CRYSTAL RATLIFF** | STAPLS7134340175000001 | 04/03/2015 | $69.42 |
| | WWW.INNOVATIVEEDUCATOR | 04/16/2015 | $345.00 |
| | | | **$414.42** |
| **DEBRA BRODOWSKI** | Discount School Supply | 04/02/2015 | $264.66 |
| | US INK AND TONER | 04/21/2015 | $323.60 |
| | KAPLAN EARLY LEARN | 04/20/2015 | $256.74 |
| | | | **$845.00** |
| **DORA ROBINSON** | ALLEGRA MARKETING PRINT A | 03/31/2015 | $267.61 |
| | ALLEGRA MARKETING PRINT A | 03/31/2015 | $112.82 |
| | STAPLS7134423945000001 | 04/03/2015 | $275.34 |
| | STAPLS7134423945000002 | 04/03/2015 | $3.77 |
| | ALLEGRA PRINT & IMAGING | 04/02/2015 | $518.10 |
| | FINE AWARDS & GIFTS | 04/08/2015 | $778.18 |
| | AT&T DATA | 04/11/2015 | $14.99 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $38.97 |
| | ALLEGRA MARKETING PRINT A | 04/14/2015 | $512.37 |
| | ALLEGRA MARKETING PRINT A | 04/14/2015 | $369.47 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $36.00 |
| | NACADA | 04/15/2015 | $65.00 |
| | HOWELL PRINTING COMPANY | 04/17/2015 | $705.76 |
| | ANOTHER PRINTER INC | 04/17/2015 | $1,157.16 |
| | JOU JourneyED | 04/20/2015 | $80.00 |
| | THE IVY COTTAGE INC | 04/20/2015 | $63.18 |
| | CUDOS4U | 04/23/2015 | $133.90 |
| | TROPHIES UNLIMITED | 04/24/2015 | $19.44 |
| | | | **$5,152.06** |
| **DORIS J STRAIGHT** | US INK AND TONER | 04/15/2015 | $221.76 |
| | | | **$221.76** |
| **JESSICA MOON** | STAPLS7134378615000001 | 04/02/2015 | $628.93 |
| | STAPLS7134378615000002 | 04/02/2015 | $22.00 |
| | CALUMET CARTON COMPANY | 04/14/2015 | $874.93 |
| | | | **$1,525.86** |
| **JILL UHLER** | STAPLS7134725253000001 | 04/09/2015 | $284.99 |
| | STAPLS0133513732000001 | 04/11/2015 | $16.18 |
| | | | **$301.17** |
| **KATHERINE REDD** | THE IVY COTTAGE INC | 04/08/2015 | $5.00 |
| | THE IVY COTTAGE INC | 04/08/2015 | $48.60 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE REDD** | DIXIE LOCK AND SAFE AIKEN | 04/13/2015 | $36.00 |
| | TROPHIES UNLIMITED | 04/16/2015 | $93.96 |
| | WALMART.COM | 04/23/2015 | $69.49 |
| | | | **$253.05** |
| **KERRI LENHART** | ELECTRONIC INVENTORY ONLI | 03/31/2015 | $170.21 |
| | APL ITUNES.COM/BILL | 04/01/2015 | $3.99 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $257.62 |
| | VENDNET | 04/02/2015 | $296.30 |
| | PTK FINANCIAL SERVICES | 04/14/2015 | $1,187.50 |
| | AIRGAS SOUTH | 04/15/2015 | $35.60 |
| | BALLOONS EVERYWHERE | 04/15/2015 | $109.96 |
| | FEDEX 16690827 | 04/16/2015 | $169.54 |
| | JH DIV OF HERFF JONES | 04/18/2015 | $970.95 |
| | PARTNERSHIP LLC | 04/21/2015 | $144.21 |
| | ESCIENCE LABS LLC | 04/23/2015 | $3,487.20 |
| | OFFICEMAX CT IN#793032 | 04/22/2015 | $76.14 |
| | AIRGAS SOUTH | 04/23/2015 | $111.75 |
| | | | **$7,020.97** |
| **MARY K COMMONS** | AT&T DATA | 04/23/2015 | $25.00 |
| | | | **$25.00** |
| **MELANIE JOHNSON** | STERICYCLE | 04/07/2015 | $288.75 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $63.74 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $32.31 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $208.99 |
| | US INK AND TONER | 04/15/2015 | $362.26 |
| | ABC OFFICE | 04/15/2015 | $138.84 |
| | GROVE MEDICAL INC | 04/15/2015 | $156.99 |
| | LANDAUER INC | 04/20/2015 | $543.86 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $19.30 |
| | GROVE MEDICAL INC | 04/22/2015 | $391.00 |
| | GROVE MEDICAL INC | 04/23/2015 | $26.37 |
| | BOUND TREE MEDICAL LLC | 04/28/2015 | $289.65 |
| | | | **$2,522.06** |
| **MICHAEL D DUNCAN** | INTERSTATE ALL BATTERY | 03/30/2015 | $77.70 |
| | THYSSENKRUPPELEVATOR WEB | 03/31/2015 | $951.39 |
| | AUGUSTA JANITORIAL | 03/31/2015 | $22.36 |
| | BORDEN PEST CONTROL | 03/31/2015 | $315.00 |
| | AUGUSTA JANITORIAL | 03/31/2015 | $248.62 |
| | IN AIKEN SYSTEMS UNLIMIT | 04/01/2015 | $247.00 |
| | UNTD RNTLS 180214 | 04/02/2015 | $1,586.04 |
| | THE HOME DEPOT 1117 | 04/01/2015 | $40.23 |
| | CINTAS 219 | 04/02/2015 | $92.34 |
| | CINTAS 219 | 04/02/2015 | $92.34 |
| | CINTAS 219 | 04/02/2015 | $91.49 |
| | CINTAS 219 | 04/02/2015 | $92.34 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL D DUNCAN** | CINTAS 219 | 04/02/2015 | $92.34 |
| | WW GRAINGER | 04/02/2015 | $59.03 |
| | JAN-PRO OF SE GEORGIA | 04/03/2015 | $221.63 |
| | CHEMSEARCH | 04/06/2015 | $251.93 |
| | TYLERS SANITATION | 04/09/2015 | $326.75 |
| | INTERSTATE ALL BATTERY | 04/07/2015 | $77.70 |
| | LOWES #00639 | 04/09/2015 | $42.03 |
| | FIVE STAR MOVING | 04/08/2015 | $168.00 |
| | AUTOZONE #1019 | 04/09/2015 | $7.01 |
| | ZORO TOOLS INC | 04/09/2015 | $73.12 |
| | BUDGET SEWER SERVICE | 04/09/2015 | $265.00 |
| | WW GRAINGER | 04/10/2015 | $32.36 |
| | LOWES #00639 | 04/13/2015 | $37.78 |
| | JAN-PRO OF SE GEORGIA | 04/13/2015 | $2,371.21 |
| | THE TRANE COMPANY | 04/17/2015 | $13.12 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $149.80 |
| | THE TRANE COMPANY | 04/22/2015 | $13.12 |
| | DURACLEAN N. AUGUSTA | 04/22/2015 | $995.00 |
| | WW GRAINGER | 04/22/2015 | $1,278.54 |
| | WW GRAINGER | 04/21/2015 | $48.91 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $61.20 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $72.95 |
| | LOWES #00639 | 04/23/2015 | $45.23 |
| | LOWES #00639 | 04/23/2015 | $122.47 |
| | BUDGET SEWER SERVICE | 04/22/2015 | $275.00 |
| | LOWES #00639 | 04/23/2015 | $32.88 |
| | WW GRAINGER | 04/23/2015 | $23.58 |
| | CITY ELECTRIC #23 | 04/25/2015 | $168.48 |
| | INTERSTATE ALL BATTERY | 04/24/2015 | $54.92 |
| | HARRISON HARDWARE | 04/23/2015 | $84.00 |
| | SALINE PICTURE FRAME | 04/27/2015 | $25.64 |
| | GREAT LAKES PETROLEUM | 04/29/2015 | $508.61 |
| | TYLERS SANITATION | 04/30/2015 | $976.75 |
| | THYSSENKRUPPELEVATOR WEB | 04/29/2015 | $951.39 |
| | | | **$13,784.33** |
| **MICHELLE L HALL MOORE** | STAPLS7134369990000001 | 04/02/2015 | $219.06 |
| | STAPLS7135307762000002 | 04/21/2015 | $127.53 |
| | STAPLS7135307762000001 | 04/21/2015 | $129.56 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $1,241.57 |
| | PASCO SCIENTIFIC | 04/22/2015 | $999.00 |
| | NATIONAL COMMUNICATION AS | 04/28/2015 | $170.00 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $74.52 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $74.52 |
| | | | **$3,035.76** |
| **MIRIAM BERENDSEN** | STAPLS7134562605000001 | 04/07/2015 | $20.07 |
| | GIH GLOBALINDUSTRIALEQ | 04/09/2015 | $231.26 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIRIAM BERENDSEN** | STAPLS7135751439000002 | 04/29/2015 | $38.43 |
| | STAPLS7135751439000003 | 04/29/2015 | $16.15 |
| | STAPLS7135751439000001 | 04/29/2015 | $1,176.71 |
| | | | **$1,482.62** |
| **NICOLE D KEENAN** | WWW.NEWEGG.COM | 04/29/2015 | $359.90 |
| | WWW.NEWEGG.COM | 04/29/2015 | $56.65 |
| | | | **$416.55** |
| **PATRICIA WHITFIELD** | AIRGAS SOUTH | 04/03/2015 | $42.12 |
| | GROVE MEDICAL INC | 04/02/2015 | $17.75 |
| | AIRGAS SOUTH | 04/06/2015 | $654.18 |
| | AIRGAS SOUTH | 04/09/2015 | $302.40 |
| | AIRGAS SOUTH | 04/09/2015 | $4.32 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $122.42 |
| | BestBuyCom665327011573 | 04/17/2015 | $120.92 |
| | BestBuyCom719803007763 | 04/20/2015 | $423.21 |
| | AIRGAS SOUTH | 04/28/2015 | $98.43 |
| | | | **$1,785.75** |
| **PATSY D FIELDS** | STAPLS7133673500001001 | 04/04/2015 | $37.25 |
| | USAIRWAYS 0377550000541 | 04/09/2015 | $320.20 |
| | AGENT FEE 8900636344729 | 04/09/2015 | $40.00 |
| | USAIRWAYS 0377550000858 | 04/14/2015 | $320.20 |
| | AGENT FEE 8900636344943 | 04/14/2015 | $40.00 |
| | STAPLS7135257128000001 | 04/18/2015 | $44.47 |
| | IDEASTAGE PROMOTION | 04/21/2015 | $317.02 |
| | 4IMPRINT | 04/24/2015 | $1,029.70 |
| | | | **$2,148.84** |
| **REBECCA EDWARDS** | THE AIKEN STANDARD | 04/02/2015 | $787.44 |
| | MORRIS-LOCAL NEWSPAPER | 04/06/2015 | $950.00 |
| | | | **$1,737.44** |
| **ROBIN PERRETT** | OCLC | 04/10/2015 | $125.21 |
| | OCLC | 04/10/2015 | $125.21 |
| | TEA THE GREAT COURSES | 04/15/2015 | $1,329.35 |
| | OCLC | 04/15/2015 | $126.38 |
| | INFOBASE LEARNING | 04/16/2015 | $502.66 |
| | DEMCO INC | 04/17/2015 | $61.71 |
| | | | **$2,270.52** |
| **SCOTT DOBEREINER** | AT&T DATA | 04/01/2015 | $25.00 |
| | SURVEYMONKEY.COM | 04/03/2015 | $299.00 |
| | XEROX CORPORATION/RBO | 04/07/2015 | $4,020.70 |
| | STAPLS7134956825000002 | 04/14/2015 | $33.18 |
| | STAPLS7134956825000001 | 04/16/2015 | $23.43 |
| | VZWRLSS PRPAY AUTOPAY | 04/20/2015 | $20.00 |
| | SOUTH CAROLINA ASSOCIA | 04/20/2015 | $60.00 |
| | SOUTH CAROLINA ASSOCIA | 04/20/2015 | $60.00 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT DOBEREINER** | WM EZPAY | 04/28/2015 | $1,792.97 |
| | | | **$6,334.28** |
| **SHANNON NORRIS** | POCKET NURSE ENTERPRISE | 04/13/2015 | $647.80 |
| | STAPLS7135087982000001 | 04/16/2015 | $782.03 |
| | STAPLES 00108449 | 04/16/2015 | $72.85 |
| | MOORE MEDICAL LLC | 04/16/2015 | $318.00 |
| | MOORE MEDICAL LLC | 04/17/2015 | $26.17 |
| | STAPLS7135087982000002 | 04/21/2015 | $40.27 |
| | POCKET NURSE ENTERPRISE | 04/23/2015 | $1,525.00 |
| | POCKET NURSE ENTERPRISE | 04/24/2015 | $112.95 |
| | MOORE MEDICAL LLC | 04/23/2015 | $337.63 |
| | | | **$3,862.70** |
| **SHERRI CHISOLM** | STAPLS7134190263000001 | 03/31/2015 | $20.83 |
| | AIRGAS SOUTH | 04/02/2015 | $688.97 |
| | STAPLS7134555598000001 | 04/07/2015 | $56.61 |
| | STAPLS7134554406000001 | 04/07/2015 | $55.07 |
| | AIRGAS SOUTH | 04/02/2015 | $291.54 |
| | STAPLS7134988917000001 | 04/16/2015 | $32.08 |
| | STAPLS7135183961000002 | 04/17/2015 | $2.80 |
| | HOMEDEPOT.COM | 04/17/2015 | $64.53 |
| | STAPLS7135183961000001 | 04/18/2015 | $145.03 |
| | HOMEDEPOT.COM | 04/17/2015 | $60.21 |
| | AIRGAS SOUTH | 04/20/2015 | $17.58 |
| | PRIMUS ELECTRONICS INC | 04/22/2015 | $97.27 |
| | AIRGAS SOUTH | 04/22/2015 | $1,267.85 |
| | AIRGAS SOUTH | 04/22/2015 | $13.50 |
| | | | **$2,813.87** |
| **SIMMONS GWENDOLYN** | STAPLS7134325660000001 | 04/02/2015 | $41.09 |
| | | | **$41.09** |

## Total for AIKEN TECHNICAL COLLEGE: $58,603.33

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD SAULS** | STAPLES DIRECT | 04/07/2015 | $21.59 |
| | STAPLES DIRECT | 04/18/2015 | $43.19 |
| | | | **$64.78** |
| **ELIZABETH JOHNSON** | SURVEYMONKEY.COM | 04/14/2015 | $26.00 |
| | | | **$26.00** |
| **HARRIET GLEATON** | IF ITS PAPER 2 LLC | 04/23/2015 | $88.35 |
| | | | **$88.35** |
| **PAUL HARMON** | USPS POSTAGE STAMPS.COM | 03/31/2015 | $400.00 |
| | STAMPS.COM | 04/07/2015 | $18.33 |
| | STAY ONLINE | 04/13/2015 | $50.60 |
| | SERVERWORLDS.COM INC. | 04/16/2015 | $385.00 |
| | CABLEORGANIZER.COM | 04/16/2015 | $331.82 |
| | SERVERWORLDS.COM INC. | 04/20/2015 | $175.00 |
| | USPS POSTAGE STAMPS.COM | 04/23/2015 | $125.00 |
| | | | **$1,485.75** |
| **RICHARD HARRIS** | STAPLES 00103234 | 03/31/2015 | $60.44 |
| | | | **$60.44** |
| **STEVE TUTTLE** | USPS 45181602229801842 | 03/31/2015 | $69.22 |
| | | | **$69.22** |
| **W. ERIC EMERSON** | AMAZON MKTPLACE PMTS | 04/30/2015 | $39.99 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $169.00 |
| | | | **$208.99** |

## Total for ARCHIVES & HISTORY DEPT: $2,003.53

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRIET GREEN** | SHERWIN WILLIAMS #2306 | 04/09/2015 | $30.10 |
| | OFFICE DEPOT #2349 | 04/17/2015 | $32.39 |
| | USPS 45180402029801354 | 04/24/2015 | $84.00 |
| | | | **$146.49** |
| **R CATHERINE LEE** | PUBLIC STORAGE 08656 | 04/02/2015 | $208.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $184.59 |
| | LOWES #00499 | 04/27/2015 | $5.98 |
| | STOUDENMIRE HEATING AIR | 04/29/2015 | $130.50 |
| | | | **$529.07** |

## Total for ARTS COMMISSION: $675.56

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | USAIRWAYS 0372397758505 | 04/03/2015 | $951.70 |
| | USAIRWAYS 0372398182160 | 04/07/2015 | $864.20 |
| | USAIRWAYS 0372398183157 | 04/07/2015 | $864.20 |
| | WP-SIMPLELISTS.COM | 04/27/2015 | $300.00 |
| | | | **$2,980.10** |
| **JOAN POTTS** | USAIRWAYS 0372183727901 | 04/03/2015 | $26.00 |
| | USAIRWAYS 0372397763974 | 04/03/2015 | $434.10 |
| | USAIRWAYS 0372399761231 | 04/20/2015 | $389.20 |
| | DELTA AIR 0062308649984 | 04/29/2015 | $175.20 |
| | | | **$1,024.50** |
| **KENNETH DAVIDSON** | IN ADM SIGNS LLC | 04/01/2015 | $708.06 |
| | LOWES #01066 | 04/02/2015 | $7.30 |
| | IN ADM SIGNS LLC | 04/06/2015 | $57.86 |
| | BCT SOUTH CAROLINA | 04/09/2015 | $135.00 |
| | IN ADM SIGNS LLC | 04/23/2015 | $60.78 |
| | PAYPAL PATC | 04/29/2015 | $99.00 |
| | | | **$1,068.00** |
| **PEGGY SELF** | PUBLIX #1095 | 04/14/2015 | $57.10 |
| | | | **$57.10** |
| **SANDEE SPRANG** | Amazon.com | 04/02/2015 | $26.88 |
| | MONOPRICE INC | 04/03/2015 | $48.38 |
| | BEST BUY 00009720 | 04/04/2015 | $431.95 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $362.67 |
| | INVESTINTECH.COM INC | 04/10/2015 | $129.95 |
| | CABLE & CONNECTIONS | 04/10/2015 | $55.64 |
| | ARKADIN INC | 04/10/2015 | $146.24 |
| | BEST BUY 00009720 | 04/10/2015 | $252.63 |
| | BEST BUY 00014662 | 04/12/2015 | $28.88 |
| | Amazon.com | 04/11/2015 | $92.51 |
| | MONOPRICE COM | 04/13/2015 | $98.88 |
| | BEST BUY 00009720 | 04/21/2015 | $28.06 |
| | ADOBE ACROBT PRO SUB | 04/24/2015 | $19.99 |
| | | | **$1,722.66** |
| **TAMMIE WILSON** | PRESS PLUS | 04/04/2015 | $9.95 |
| | STAPLS7134060744000002 | 04/04/2015 | $67.80 |
| | FRANKLINS PRINTING #128 | 04/06/2015 | $244.08 |
| | WUFOO.COM/CHARGE | 04/10/2015 | $24.00 |
| | DIXIE TROPHIES | 04/13/2015 | $70.20 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $14.95 |
| | DIXIE TROPHIES | 04/13/2015 | $48.60 |
| | ITEM,THE | 04/23/2015 | $144.00 |
| | FRANKLINS PRINTING #128 | 04/28/2015 | $147.96 |
| | ANDERSON INDEPENDENT | 04/28/2015 | $9.99 |
| | | | **$781.53** |

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONY MACK | PAPER HANDLING SOLUTIO | 03/30/2015 | $324.00 |
| | IF ITS PAPER 2 LLC | 04/01/2015 | $48.55 |
| | SMITH RUBBER STAMP & SEAL | 04/01/2015 | $19.60 |
| | USPS 45180402029801016 | 04/02/2015 | $1,738.00 |
| | XEROX SUPPLY TEXAS | 04/15/2015 | $151.20 |
| | | | **$2,281.35** |

## Total for ATTORNEY GENERAL: $9,915.24

# B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA MORGAN** | US INK AND TONER | 04/02/2015 | $546.34 |
| | STAPLS7134844019000001 | 04/11/2015 | $237.51 |
| | AICPA AICPA | 04/10/2015 | $510.41 |
| | AICPA AICPA | 04/10/2015 | $511.69 |
| | | | **$1,805.95** |
| **NORMA J DAWKINS** | WM SUPERCENTER #1183 | 04/13/2015 | $14.92 |
| | | | **$14.92** |
| **TRACY R BRICE** | FRANKLINS PRINTING #128 | 04/01/2015 | $9.72 |
| | FRANKLINS PRINTING #128 | 04/09/2015 | $369.90 |
| | FRANKLINS PRINTING #128 | 04/23/2015 | $207.09 |
| | FRANKLINS PRINTING #128 | 04/24/2015 | $122.58 |
| | | | **$709.29** |

## Total for B&C BD-STATE AUDITOR: $2,530.16

# BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SIMS** | LOWES #00433 | 04/01/2015 | $110.37 |
| | LOWES #00433 | 04/01/2015 | $9.72 |
| | THE KEY SHOP INC | 03/31/2015 | $70.92 |
| | THE KEY SHOP INC | 04/01/2015 | $8.64 |
| | LOWES #00518 | 04/02/2015 | $79.99 |
| | LOWES #00518 | 04/02/2015 | $15.06 |
| | DILLS LOCKSMITH | 04/02/2015 | $36.49 |
| | OFFICE MAX | 04/02/2015 | $97.72 |
| | LOWES #00433 | 04/06/2015 | $96.16 |
| | CAPITAL SUPPLY OF COLUMBI | 04/06/2015 | $6.97 |
| | THE KEY SHOP INC | 04/06/2015 | $8.64 |
| | THE KEY SHOP INC | 04/13/2015 | $8.64 |
| | LOWES #00433 | 04/15/2015 | $254.52 |
| | WAL-MART #1183 | 04/15/2015 | $413.46 |
| | WAL-MART #1183 | 04/15/2015 | $115.87 |
| | LOWES #00385 | 04/21/2015 | $430.32 |
| | BATTERIES PLUS | 04/21/2015 | $132.51 |
| | VACUUMART | 04/21/2015 | $126.33 |
| | WM SUPERCENTER #4379 | 04/22/2015 | $200.81 |
| | GFOASC | 04/22/2015 | $97.38 |
| | GFOASC | 04/22/2015 | $97.38 |
| | | | **$2,417.90** |
| **WANDA MILLER** | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | | | **$50.00** |

## Total for BLIND COMMISSION: $2,467.90

# BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL JEFFCOAT** | DELTA AIR 0062306569236 | 04/06/2015 | $494.20 |
| | DELTA AIR 0060148679806 | 04/06/2015 | $25.00 |
| | DELTA AIR 0062306569238 | 04/06/2015 | $494.20 |
| | DELTA AIR 0060148679807 | 04/06/2015 | $25.00 |
| | DELTA AIR 0060148679804 | 04/06/2015 | $25.00 |
| | DELTA AIR 0060148679805 | 04/06/2015 | $25.00 |
| | DELTA AIR 0062306569237 | 04/06/2015 | $494.20 |
| | DELTA AIR 0062306480827 | 04/07/2015 | $505.20 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | | | **$2,162.80** |
| **RENEE DZEK** | USAIRWAYS 0372400320671 | 04/24/2015 | $681.20 |
| | USAIRWAYS 0372400322773 | 04/24/2015 | $720.20 |
| | | | **$1,401.40** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $3,564.20

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA HEAITLEY | SMARTSIGN | 03/31/2015 | $184.51 |
| | | | **$184.51** |
| ANGIE B BLANDING | SYM SECURE SITE SSL | 04/11/2015 | $995.00 |
| | Amazon.com | 04/15/2015 | $59.98 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $19.95 |
| | IDUG | 04/21/2015 | $1,245.00 |
| | DICE INC | 04/25/2015 | $650.00 |
| | Amazon.com | 04/28/2015 | $251.84 |
| | | | **$3,221.77** |
| BRITNEY BURNSIDE | Mill Creek Greenhouses | 04/08/2015 | $107.00 |
| | REESE'S TROPICAL PLA | 04/10/2015 | $242.46 |
| | ACE HARDWARE CAYCE | 04/16/2015 | $22.45 |
| | | | **$371.91** |
| C PAUL ROSS | RICHLAND INDUSTRIAL | 04/02/2015 | $41.73 |
| | GATEWAY #1 COLA | 04/02/2015 | $455.88 |
| | GATEWAY #1 COLA | 04/06/2015 | $32.28 |
| | GATEWAY #1 COLA | 04/15/2015 | $40.86 |
| | GATEWAY #1 COLA | 04/15/2015 | $9.85 |
| | FERGUSON ENT #27 | 04/20/2015 | $47.32 |
| | METAL SUPERMARKETS | 04/22/2015 | $105.52 |
| | LOWES #00433 | 04/22/2015 | $18.08 |
| | GATEWAY #1 COLA | 04/22/2015 | $699.43 |
| | GATEWAY #1 COLA | 04/23/2015 | $124.66 |
| | GATEWAY #1 COLA | 04/27/2015 | $201.48 |
| | | | **$1,777.09** |
| CHARLES A HOOK | ROSE TALBERT | 04/08/2015 | $23.41 |
| | LOWES #00433 | 04/23/2015 | $25.40 |
| | | | **$48.81** |
| CHARLES E TURNER JR | USAIRWAYS 0372399979789 | 04/21/2015 | $200.00 |
| | USAIRWAYS 0372399979783 | 04/21/2015 | $74.00 |
| | | | **$274.00** |
| CHARLES V. HENRY | 1140 PERRY MANN | 04/01/2015 | $153.57 |
| | ACADEMY SPORTS #136 | 04/01/2015 | $10.79 |
| | INTERSTATE ALL BATTERY | 04/09/2015 | $34.45 |
| | 1140 PERRY MANN | 04/13/2015 | $206.06 |
| | LOWES #00499 | 04/17/2015 | $12.80 |
| | 1140 PERRY MANN | 04/23/2015 | $101.13 |
| | GRAYBAR ELECTRIC | 04/28/2015 | $157.93 |
| | GRAYBAR ELECTRIC | 04/28/2015 | $552.76 |
| | | | **$1,229.49** |
| CHRIS VINSON | THE KEY SHOP INC | 03/31/2015 | $12.96 |
| | CURTIS W DOWLING JR | 04/08/2015 | $640.28 |
| | CURTIS W DOWLING JR | 04/08/2015 | $621.87 |
| | EASYKEYSCOM INC | 04/10/2015 | $23.85 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS VINSON** | THE KEY SHOP INC | 04/13/2015 | $33.64 |
| | EASYKEYSCOM INC | 04/18/2015 | $83.40 |
| | EASYKEYSCOM INC | 04/25/2015 | $48.00 |
| | EASYKEYSCOM INC | 04/24/2015 | $12.00 |
| | EASYKEYSCOM INC | 04/24/2015 | $34.00 |
| | | | **$1,510.00** |
| **CRAIG MEFFORD** | COLUMBIA FLAG & SIGN COMP | 03/31/2015 | $62.92 |
| | COLUMBIA FLAG & SIGN COMP | 04/14/2015 | $872.21 |
| | LOWES #00499 | 04/15/2015 | $149.03 |
| | JOANN FABRIC #1126 | 04/16/2015 | $47.00 |
| | LOWES #00499 | 04/16/2015 | $23.94 |
| | STAPLES 00103911 | 04/17/2015 | $134.19 |
| | CC DICKSON BRANCH 1002 | 04/17/2015 | $874.80 |
| | CC DICKSON BRANCH 1002 | 04/17/2015 | $82.08 |
| | NORDANS TRIM SHOP | 04/17/2015 | $253.33 |
| | JOANN FABRIC #1126 | 04/17/2015 | $29.92 |
| | SUPERWATER.COM | 04/20/2015 | $514.95 |
| | CC DICKSON BRANCH 1002 | 04/20/2015 | $7.49 |
| | LOWES #00499 | 04/20/2015 | $4.86 |
| | WW GRAINGER | 04/23/2015 | $174.30 |
| | LOWES #00499 | 04/23/2015 | $51.08 |
| | WW GRAINGER | 04/24/2015 | $46.67 |
| | LOWES #01064 | 04/29/2015 | $18.88 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $16.03 |
| | | | **$3,363.68** |
| **DANNY HAMMOND** | ACE HARDWARE CAYCE | 04/15/2015 | $5.33 |
| | | | **$5.33** |
| **DAVID MARTIN** | CAROLINA INDUSTRIAL EQUIP | 03/31/2015 | $193.00 |
| | STAPLES 00103911 | 04/24/2015 | $34.01 |
| | | | **$227.01** |
| **DEAN MABE** | FIREHOSEDIRECT | 04/02/2015 | $33.19 |
| | TUCKER MATERIALS OF COLUM | 04/02/2015 | $130.44 |
| | FIREHOSEDIRECT | 04/06/2015 | $971.30 |
| | RICHLAND INDUSTRIAL | 04/14/2015 | $149.33 |
| | FERGUSON ENTERPRISES 1891 | 04/15/2015 | $87.97 |
| | RICHLAND INDUSTRIAL | 04/15/2015 | $101.60 |
| | SUPPLYWORKS CORP | 04/14/2015 | $309.96 |
| | LOWES #00499 | 04/20/2015 | $44.57 |
| | FERGUSON ENTERPRISES 1891 | 04/21/2015 | $441.50 |
| | UNITED REFRIG BR #U2 | 04/21/2015 | $14.34 |
| | FERGUSON ENTERPRISES 1891 | 04/21/2015 | $620.43 |
| | FERGUSON ENTERPRISES 1891 | 04/23/2015 | $993.03 |
| | 8 G.O. GREEN ENTERPRISES | 04/23/2015 | $249.45 |
| | FERGUSON ENTERPRISES 1891 | 04/27/2015 | $18.68 |
| | FORTILINE-COLUMBIA | 04/28/2015 | $196.19 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN MABE** | FERGUSON ENTERPRISES 1891 | 04/28/2015 | $188.08 |
| | GATEWAY #1 COLA | 04/28/2015 | $39.27 |
| | GATEWAY #1 COLA | 04/28/2015 | $96.02 |
| | CITY ELECTRIC REPAIR INC | 04/28/2015 | $184.91 |
| | | | **$4,870.26** |
| **DENNIS HAIGLER** | REESE'S TROPICAL PLA | 03/30/2015 | $265.68 |
| | LOWES #00499 | 03/31/2015 | $28.18 |
| | AMERICAN MEADOWS | 04/01/2015 | $20.90 |
| | AM LEONARD | 04/03/2015 | $54.49 |
| | STAPLS7134562833000001 | 04/07/2015 | $77.34 |
| | STAPLS7134562833000002 | 04/07/2015 | $11.86 |
| | AM LEONARD | 04/08/2015 | $95.99 |
| | GLASSPRO FLORENCE | 04/09/2015 | $245.18 |
| | PALMETTO PRO TINT | 04/09/2015 | $42.80 |
| | KING'S SUNSET NURSERY | 04/15/2015 | $1,500.00 |
| | | | **$2,342.42** |
| **DOUG E. RILEY** | GRAYBAR ELECTRIC | 03/31/2015 | $96.30 |
| | LOWES #01064 | 04/22/2015 | $37.85 |
| | 1140 PERRY MANN | 04/24/2015 | $13.93 |
| | 1140 PERRY MANN | 04/24/2015 | $21.55 |
| | GRAYBAR ELECTRIC | 04/28/2015 | $105.40 |
| | 1140 PERRY MANN | 04/29/2015 | $60.76 |
| | GRAYBAR ELECTRIC | 04/29/2015 | $95.83 |
| | | | **$431.62** |
| **DOUGLAS E. COUTURE** | LOWES #00499 | 03/31/2015 | $64.59 |
| | CITY ELECTRIC REPAIR INC | 04/02/2015 | $297.13 |
| | CC DICKSON BRANCH 1002 | 04/06/2015 | $15.72 |
| | CC DICKSON BRANCH 1002 | 04/07/2015 | $12.31 |
| | CC DICKSON BRANCH 1002 | 04/09/2015 | $138.60 |
| | CC DICKSON BRANCH 1002 | 04/14/2015 | $54.07 |
| | CC DICKSON BRANCH 1002 | 04/14/2015 | $209.34 |
| | BEARING DIST - COLUMBIA | 04/15/2015 | $64.76 |
| | BEARING DIST - COLUMBIA | 04/17/2015 | $137.18 |
| | CITY ELECTRIC REPAIR INC | 04/20/2015 | $386.48 |
| | BEARING DIST - COLUMBIA | 04/22/2015 | $172.90 |
| | BEARING DIST - COLUMBIA | 04/23/2015 | $173.90 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $136.30 |
| | ELECTRIC CONTROL & SUPPLY | 04/23/2015 | $36.14 |
| | CC DICKSON BRANCH 1002 | 04/29/2015 | $49.35 |
| | | | **$1,948.77** |
| **ERIC STEELE** | 238 C-K COLUMBIA | 04/03/2015 | $118.88 |
| | ACE HARDWARE CAYCE | 04/08/2015 | $7.79 |
| | HUGHES SUPPLY | 04/13/2015 | $58.70 |
| | HAJOCA COLUMBIA PC122 | 04/14/2015 | $307.74 |
| | HAJOCA COLUMBIA PC122 | 04/14/2015 | $57.84 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC STEELE | LOWES #00499 | 04/14/2015 | $26.82 |
| | HAJOCA COLUMBIA PC122 | 04/15/2015 | $26.77 |
| | THE BUILDING CENTER#9 | 04/15/2015 | $8.54 |
| | HUGHES SUPPLY | 04/16/2015 | $29.70 |
| | HD SUPPLY WATERWORKS 552 | 04/23/2015 | $12.82 |
| | HAJOCA COLUMBIA PC122 | 04/27/2015 | $18.52 |
| | FERGUSON ENTERPRISES 1891 | 04/27/2015 | $14.95 |
| | | | **$689.07** |
| GAIL SKINNER | WAL-MART #1183 | 04/06/2015 | $97.58 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $181.66 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $62.47 |
| | | | **$341.71** |
| GARY BOGGS | FAULKNER HAYNES & ASSOC | 04/02/2015 | $460.08 |
| | JOHNSTONE SUPPLY 394 | 03/31/2015 | $32.39 |
| | FAULKNER HAYNES & ASSOC | 04/07/2015 | $27.10 |
| | JOHNSTONE SUPPLY 394 | 04/14/2015 | $189.33 |
| | CE COLUMBIA | 04/15/2015 | $35.62 |
| | CE COLUMBIA | 04/15/2015 | $24.41 |
| | | | **$768.93** |
| HOLLEY SPARKMAN | FORMS AND SUPPLY - AOPD | 04/17/2015 | $94.81 |
| | | | **$94.81** |
| JAMES E JOHNSON | THE HOME DEPOT 1112 | 04/03/2015 | $96.12 |
| | WW GRAINGER | 04/07/2015 | $53.92 |
| | ROSE TALBERT | 04/16/2015 | $44.37 |
| | 238 C-K COLUMBIA | 04/17/2015 | $143.08 |
| | 238 C-K COLUMBIA | 04/17/2015 | $135.48 |
| | ROSE TALBERT | 04/21/2015 | $52.83 |
| | MAYER710 COLUMBIASC | 04/21/2015 | $4.69 |
| | MAYER710 COLUMBIASC | 04/21/2015 | $152.28 |
| | STAPLES 00103911 | 04/20/2015 | $74.28 |
| | GB SHOES 26 | 04/21/2015 | $120.00 |
| | ROSE TALBERT | 04/24/2015 | $21.97 |
| | | | **$899.02** |
| JAMIE L DOOLEY | NAPA STORE 1015006 | 04/02/2015 | $5.38 |
| | MAYER710 COLUMBIASC | 04/09/2015 | $61.06 |
| | | | **$66.44** |
| JEANNE SMITH | ULINE SHIP SUPPLIES | 04/04/2015 | $1,109.55 |
| | MIDPOINT INTERNATIONAL | 04/16/2015 | $28.40 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $129.04 |
| | | | **$1,266.99** |
| JEREMY APPLEWHITE | NAPA STORE 1015002 | 03/31/2015 | $45.44 |
| | STAPLES 00103911 | 04/01/2015 | $37.79 |
| | FASTENAL COMPANY01 | 04/08/2015 | $31.94 |
| | THREE FOUNTAINS ACE | 04/09/2015 | $10.65 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY APPLEWHITE | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $69.12 |
| | NAPA STORE 1015002 | 04/15/2015 | $42.06 |
| | NAPA STORE 1015002 | 04/15/2015 | $23.06 |
| | NAPA STORE 1015002 | 04/16/2015 | $20.78 |
| | IBS OF COLUMBIA | 04/21/2015 | $72.31 |
| | HIGH TREAD TIRES | 04/21/2015 | $42.00 |
| | IBS OF COLUMBIA | 04/29/2015 | $194.24 |
| | | | **$589.39** |
| JIMMIE E WILLIAMS | ROSE TALBERT | 04/07/2015 | $131.11 |
| | THE HOME DEPOT 1110 | 04/10/2015 | $30.11 |
| | LOWES #00433 | 04/24/2015 | $161.19 |
| | | | **$322.41** |
| KEVIN WOODS | W.P.LAW, INC | 04/01/2015 | $243.28 |
| | BATTERIES PLUS | 04/09/2015 | $102.63 |
| | ACADEMY SPORTS #136 | 04/14/2015 | $26.99 |
| | LOWES #00499 | 04/29/2015 | $50.15 |
| | | | **$423.05** |
| KURT PATRICK | APPLIED MSS | 04/09/2015 | $462.73 |
| | APPLIED MSS | 04/09/2015 | $56.67 |
| | RICHLAND INDUSTRIAL | 04/13/2015 | $229.13 |
| | | | **$748.53** |
| LUKE POLYAK | SHEALY ELECT 803-227-0599 | 03/31/2015 | $534.23 |
| | LAMPTECH.COM | 04/01/2015 | $46.45 |
| | LOWES #00499 | 04/06/2015 | $80.40 |
| | LOWES #00499 | 04/07/2015 | $18.75 |
| | UNITED REFRIG BR #U2 | 04/07/2015 | $143.64 |
| | LOWES #00499 | 04/10/2015 | $16.86 |
| | WW GRAINGER | 04/15/2015 | $211.23 |
| | SHEALY ELECT 803-227-0599 | 04/15/2015 | $22.26 |
| | | | **$1,073.82** |
| MARK BROWDER | ACE HARDWARE CAYCE | 04/01/2015 | $8.28 |
| | | | **$8.28** |
| MARK STASIO | ROSE TALBERT | 04/01/2015 | $7.91 |
| | LOWES #00499 | 04/01/2015 | $2.05 |
| | THE HOME DEPOT 1112 | 04/01/2015 | $42.04 |
| | 1140 PERRY MANN | 04/07/2015 | $3.48 |
| | 1140 PERRY MANN | 04/07/2015 | $73.71 |
| | 1140 PERRY MANN | 04/07/2015 | $274.75 |
| | INTERSTATE ALL BATTERY | 04/06/2015 | $229.62 |
| | ROSE TALBERT | 04/09/2015 | $15.93 |
| | LOWES #00499 | 04/13/2015 | $115.50 |
| | 1140 PERRY MANN | 04/17/2015 | $51.71 |
| | 1140 PERRY MANN | 04/17/2015 | $110.16 |
| | ACE HARDWARE CAYCE | 04/21/2015 | $5.86 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK STASIO** | E D'S PAINT & DECORATING | 04/20/2015 | $470.80 |
| | LOWES #00499 | 04/23/2015 | $192.50 |
| | JOHNSTONE SUPPLY 394 | 04/22/2015 | $361.58 |
| | LOWES #00499 | 04/27/2015 | $7.04 |
| | ACE HARDWARE CAYCE | 04/27/2015 | $14.97 |
| | | | **$1,979.61** |
| **MATT SMITH** | SHADY GROVE PLANTATION & | 04/06/2015 | $1,300.00 |
| | HI COTTON GREENHOUSES | 04/21/2015 | $1,063.00 |
| | | | **$2,363.00** |
| **MICHAEL LAKE** | LOWES #00499 | 03/31/2015 | $177.16 |
| | GATEWAY #1 COLA | 03/30/2015 | $20.36 |
| | GATEWAY #1 COLA | 03/31/2015 | $33.40 |
| | GATEWAY #1 COLA | 04/09/2015 | $8.39 |
| | GATEWAY #1 COLA | 04/09/2015 | $172.54 |
| | ACE HARDWARE CAYCE | 04/16/2015 | $12.98 |
| | GATEWAY #1 COLA | 04/15/2015 | $31.20 |
| | ACE HARDWARE CAYCE | 04/28/2015 | $50.13 |
| | FERGUSON ENTERPRISES 1891 | 04/28/2015 | $546.48 |
| | | | **$1,052.64** |
| **MIKE THOMPSON** | COASTAL SANITARY SUPPL | 03/31/2015 | $1,748.46 |
| | DADE PAPER - 16 | 04/08/2015 | $1,898.64 |
| | ULINE SHIP SUPPLIES | 04/15/2015 | $30.60 |
| | GLASDON ECOMMERCE | 04/15/2015 | $109.13 |
| | DADE PAPER - 16 | 04/16/2015 | $1,898.64 |
| | COASTAL SANITARY SUPPL | 04/21/2015 | $60.19 |
| | DADE PAPER - 16 | 04/23/2015 | $692.28 |
| | DADE PAPER - 16 | 04/23/2015 | $1,898.64 |
| | AMERICAN TIME DATA | 04/26/2015 | $502.20 |
| | | | **$8,838.78** |
| **MIKE WAITS** | HILTONS POWER EQUIPMENT | 04/14/2015 | $123.05 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $275.06 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $60.33 |
| | | | **$458.44** |
| **PAMELA M. MEACHAM** | STAPLS7134282622000001 | 04/01/2015 | $101.48 |
| | STAPLS7134367194000001 | 04/02/2015 | $61.60 |
| | STAPLS7134417920000001 | 04/03/2015 | $66.93 |
| | PRESS PLUS | 04/06/2015 | $99.00 |
| | GFOASC | 04/08/2015 | $97.38 |
| | GFOASC | 04/17/2015 | $97.38 |
| | | | **$523.77** |
| **PAUL SINNOTT** | WAPER INC | 04/01/2015 | $365.63 |
| | SMITH & JONES JANITOR | 04/07/2015 | $10.59 |
| | SOUTHEASTERN PAPER GROUP | 04/18/2015 | $236.02 |
| | SMITH & JONES JANITOR | 04/24/2015 | $259.20 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$871.44** |
| **PEGGY WINFREY** | STAPLS7134867843000001 | 04/11/2015 | $134.77 |
| | | | **$134.77** |
| **RALPH KANIPE** | CC DICKSON BRANCH 1002 | 04/01/2015 | $159.33 |
| | CC DICKSON BRANCH 1002 | 04/02/2015 | $299.72 |
| | LOWES #00433 | 04/02/2015 | $2.68 |
| | CC DICKSON BRANCH 1140 | 04/02/2015 | $909.15 |
| | BEARING DIST - COLUMBIA | 04/02/2015 | $24.74 |
| | THE HOME DEPOT 1110 | 04/02/2015 | $96.36 |
| | 1140 PERRY MANN | 04/06/2015 | $62.90 |
| | WESCO - # 7659 | 04/07/2015 | $212.74 |
| | CC DICKSON BRANCH 1002 | 04/07/2015 | $66.57 |
| | CC DICKSON BRANCH 1002 | 04/08/2015 | $827.49 |
| | LOWES #00499 | 04/08/2015 | $34.26 |
| | WHOLESALE INDUSTRIAL ELEC | 04/13/2015 | $63.99 |
| | CC DICKSON BRANCH 1002 | 04/15/2015 | $114.61 |
| | LOWES #00499 | 04/16/2015 | $57.62 |
| | CC DICKSON BRANCH 1002 | 04/24/2015 | $36.96 |
| | WW GRAINGER | 04/24/2015 | $64.92 |
| | BEARING DIST - COLUMBIA | 04/27/2015 | $94.24 |
| | 1140 PERRY MANN | 04/27/2015 | $21.38 |
| | LOWES #00499 | 04/29/2015 | $19.71 |
| | | | **$3,169.37** |
| **RANDY KOON** | JOHNSTONE SUPPLY 394 | 03/30/2015 | $8.37 |
| | SUNBELT RENTALS #009 | 04/02/2015 | $184.00 |
| | JOHNSTONE SUPPLY 394 | 04/01/2015 | $46.94 |
| | RICHLAND INDUSTRIAL | 04/02/2015 | $53.52 |
| | JOHNSTONE SUPPLY 394 | 04/01/2015 | $103.87 |
| | WW GRAINGER | 04/07/2015 | $170.33 |
| | GATEWAY #1 COLA | 04/06/2015 | $26.35 |
| | CC DICKSON BRANCH 1002 | 04/07/2015 | $7.87 |
| | THE HOME DEPOT 1110 | 04/10/2015 | $61.46 |
| | 1140 PERRY MANN | 04/10/2015 | $118.69 |
| | LOWES #00499 | 04/14/2015 | $38.48 |
| | ACE HARDWARE CAYCE | 04/14/2015 | $11.97 |
| | CC DICKSON BRANCH 1002 | 04/15/2015 | $10.87 |
| | CC DICKSON BRANCH 1002 | 04/15/2015 | $175.21 |
| | CC DICKSON BRANCH 1002 | 04/15/2015 | $28.37 |
| | ALLENS COMPRESSOR SERVICE | 04/20/2015 | $911.12 |
| | JOHNSTONE SUPPLY 394 | 04/21/2015 | $65.60 |
| | CC DICKSON BRANCH 1002 | 04/22/2015 | $46.79 |
| | CC DICKSON BRANCH 1002 | 04/22/2015 | $27.46 |
| | THE TRANE COMPANY | 04/23/2015 | $144.82 |
| | CE COLUMBIA | 04/23/2015 | $259.12 |
| | GRAYBAR ELECTRIC | 04/24/2015 | $85.55 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDY KOON** | CC DICKSON BRANCH 1002 | 04/24/2015 | $15.24 |
| | CC DICKSON BRANCH 1002 | 04/27/2015 | $5.02 |
| | LOWES #00433 | 04/28/2015 | $20.94 |
| | CC DICKSON BRANCH 1002 | 04/29/2015 | $5.07 |
| | | | **$2,633.03** |
| **ROBERT BRADBERRY** | SHEALY ELECT 803-227-0599 | 03/31/2015 | $349.07 |
| | SHEALY ELECT 803-227-0599 | 03/31/2015 | $436.88 |
| | RED WING SHOE STORE #1 | 03/31/2015 | $104.59 |
| | GRAYBAR ELECTRIC | 04/01/2015 | $216.42 |
| | SHEALY ELECT 803-227-0599 | 03/31/2015 | $613.13 |
| | GRAYBAR ELECTRIC | 04/01/2015 | $90.05 |
| | NB HANDY 150 | 04/02/2015 | $301.53 |
| | LOWES #00385 | 04/02/2015 | $14.00 |
| | GRAYBAR ELECTRIC | 04/03/2015 | $74.90 |
| | HILTI INC | 04/14/2015 | $84.68 |
| | GATEWAY #1 COLA | 04/14/2015 | $57.35 |
| | INTERSTATE ALL BATTERY | 04/15/2015 | $138.20 |
| | BEARING DIST - COLUMBIA | 04/21/2015 | $24.13 |
| | FAULKNER HAYNES & ASSOC | 04/29/2015 | $643.68 |
| | | | **$3,148.61** |
| **ROBERT HUFF** | GRAYBAR ELECTRIC | 04/16/2015 | $4.58 |
| | PALMETTO AUTOMATIC SPRIN | 04/23/2015 | $122.91 |
| | GRAYBAR ELECTRIC | 04/25/2015 | $15.86 |
| | GRAYBAR ELECTRIC | 04/29/2015 | $366.82 |
| | | | **$510.17** |
| **ROBIN NABORS** | STAPLS7134785332000001 | 04/10/2015 | $16.19 |
| | STAPLS7134930216000001 | 04/14/2015 | $7.44 |
| | STAPLS7135231977000001 | 04/18/2015 | $24.83 |
| | US INK AND TONER | 04/22/2015 | $123.37 |
| | STAPLS7135370366000001 | 04/22/2015 | $14.57 |
| | | | **$186.40** |
| **RODNEY LEWIS** | CC DICKSON BRANCH 1002 | 04/07/2015 | $8.60 |
| | ELECTRIC CONTROL & SUPPLY | 04/09/2015 | $11.08 |
| | CC DICKSON BRANCH 1002 | 04/09/2015 | $207.36 |
| | 1140 PERRY MANN | 04/10/2015 | $49.90 |
| | THE TRANE COMPANY | 04/11/2015 | $316.23 |
| | 1140 PERRY MANN | 04/13/2015 | $35.37 |
| | SOUTHERN PUMP &TANK | 04/14/2015 | $999.80 |
| | GATEWAY #1 COLA | 04/14/2015 | $4.48 |
| | GATEWAY #1 COLA | 04/14/2015 | $66.66 |
| | CC DICKSON BRANCH 1002 | 04/17/2015 | $1,313.28 |
| | RICHLAND INDUSTRIAL | 04/23/2015 | $324.52 |
| | CC DICKSON BRANCH 1002 | 04/23/2015 | $61.56 |
| | ACTION INDUSTRIAL GROUP | 04/27/2015 | $28.25 |
| | THE TRANE COMPANY | 04/28/2015 | $1,114.05 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,541.14** |
| **RONNIE TAYLOR** | WM SUPERCENTER #1183 | 04/01/2015 | $42.73 |
| | C & C BOILER SALES &SVC | 04/01/2015 | $1,430.08 |
| | C & C BOILER SALES &SVC | 04/01/2015 | $370.40 |
| | | | **$1,843.21** |
| **ROOSEVELT W CORBETT** | STAPLS7134414024000002 | 04/03/2015 | $22.67 |
| | ACTI ANSWERCONNECT | 04/03/2015 | $279.97 |
| | STAPLS7134414024000001 | 04/03/2015 | $92.66 |
| | EDGEMONT PRECISION REBUI | 04/13/2015 | $69.81 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $99.90 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $78.23 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $83.93 |
| | THE HOME DEPOT #1109 | 04/15/2015 | $417.96 |
| | WW GRAINGER | 04/16/2015 | $122.00 |
| | 1000BULBS.COM | 04/23/2015 | $205.54 |
| | 1000BULBS.COM | 04/23/2015 | $216.49 |
| | APEX CONTROLS | 04/23/2015 | $315.70 |
| | APEX CONTROLS | 04/23/2015 | $140.40 |
| | FORTILINE-COLUMBIA | 04/23/2015 | $193.60 |
| | 1140 PERRY MANN | 04/24/2015 | $117.72 |
| | UNITED REFRIG BR #U2 | 04/29/2015 | $15.43 |
| | | | **$2,472.01** |
| **RUTH KERR** | THREE FOUNTAINS ACE | 04/02/2015 | $136.29 |
| | THREE FOUNTAINS ACE | 04/17/2015 | $129.80 |
| | PTI PEAKTECH TELPAR | 04/20/2015 | $135.93 |
| | STAPLS7135161441000001 | 04/21/2015 | $187.24 |
| | THREE FOUNTAINS ACE | 04/24/2015 | $127.55 |
| | Amazon.com | 04/29/2015 | $101.70 |
| | | | **$818.51** |
| **SCOTT BOLSER** | JOHN DEERE LANDSCAPES525 | 03/31/2015 | $728.05 |
| | IN NORTHSTAR FLAG & FLAG | 04/07/2015 | $169.50 |
| | SEVEN OAKS PLANT SHOP | 04/22/2015 | $121.66 |
| | LOWES #00385 | 04/22/2015 | $33.79 |
| | JOHN DEERE LANDSCAPES525 | 04/27/2015 | $400.27 |
| | LOWES #00499 | 04/28/2015 | $124.97 |
| | | | **$1,578.24** |
| **SEAN A JOHNSON** | AMAZON.COM | 04/18/2015 | $58.78 |
| | | | **$58.78** |
| **SHAWN PENDERGRASS** | GRAYBAR ELECTRIC COMPANY | 04/01/2015 | $94.61 |
| | GRAYBAR ELECTRIC | 04/04/2015 | $55.64 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2015 | $138.21 |
| | 1140 PERRY MANN | 04/08/2015 | $494.54 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2015 | $91.54 |
| | 1140 PERRY MANN | 04/09/2015 | $140.29 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWN PENDERGRASS** | LOWES #02356 | 04/14/2015 | $120.63 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $190.49 |
| | LOWES #00433 | 04/15/2015 | $43.16 |
| | GRAYBAR ELECTRIC | 04/17/2015 | $173.89 |
| | 1140 PERRY MANN | 04/20/2015 | $3.99 |
| | AUTOZONE #0278 | 04/20/2015 | $17.27 |
| | ACE HARDWARE CAYCE | 04/20/2015 | $11.76 |
| | LOWES #00433 | 04/22/2015 | $4.98 |
| | AUTOZONE #0278 | 04/24/2015 | $22.66 |
| | GRAYBAR ELECTRIC | 04/28/2015 | $31.67 |
| | | | **$1,635.33** |
| **SHAYNE LIVINGSTON** | USAIRWAYS 0377587968230 | 04/09/2015 | $257.10 |
| | UNITED 0167587980033 | 04/09/2015 | $580.60 |
| | | | **$837.70** |
| **SHEARON HORRY** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $65.28 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $172.32 |
| | | | **$237.60** |
| **SHIRLEY D SCHOONOVER** | FEDEXOFFICE 00015024 | 04/02/2015 | $5.39 |
| | GAYLORD BROS INC | 04/10/2015 | $21.12 |
| | PUBLIX #1095 | 04/17/2015 | $28.06 |
| | USPS 45180402029801016 | 04/28/2015 | $1.82 |
| | PAYPAL OLDESOUTHBA | 04/29/2015 | $35.00 |
| | | | **$91.39** |
| **TALLY ADAMS** | BUILDERS SPECIALTIES INC | 04/02/2015 | $177.16 |
| | MAYER710 COLUMBIASC | 04/29/2015 | $329.17 |
| | CC DICKSON BRANCH 1002 | 04/29/2015 | $51.71 |
| | | | **$558.04** |
| **THOMAS EICHELBERGER** | WW GRAINGER | 04/20/2015 | $35.46 |
| | | | **$35.46** |
| **TOMMY PINCKNEY** | CC DICKSON BRANCH 1002 | 04/20/2015 | $418.34 |
| | LOWES #00499 | 04/29/2015 | $44.61 |
| | | | **$462.95** |
| **VALERIE WILKIE** | USPS458400014729816790 | 03/31/2015 | $1.40 |
| | USPS458400014729816790 | 04/09/2015 | $5.95 |
| | USPS458400014729816790 | 04/10/2015 | $12.98 |
| | USPS458400014729816790 | 04/14/2015 | $14.80 |
| | J M GRACE | 04/16/2015 | $57.33 |
| | USPS458400014729816790 | 04/21/2015 | $4.64 |
| | BLR/HCPRO | 04/20/2015 | $99.00 |
| | USPS458400014729816790 | 04/23/2015 | $6.49 |
| | Amazon.com | 04/26/2015 | $44.00 |
| | USPS458400014729816790 | 04/27/2015 | $13.19 |
| | STAPLES 00103234 | 04/28/2015 | $6.47 |
| | | | **$266.25** |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM BOSWELL** | CABLE & CONNECTIONS | 04/20/2015 | $21.41 |
| | | | **$21.41** |
| **WILLIAM WARREN CRAWFORD** | ELECTRIC CONTROL & SUPPLY | 04/14/2015 | $99.32 |
| | WHOLESALE INDUSTRIAL ELEC | 04/27/2015 | $406.42 |
| | | | **$505.74** |

## Total for BUDGET AND CONTROL BOARD: $70,932.91

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERTA NEAL** | C A HARLER TROPHIES ENGR | 04/01/2015 | $216.00 |
| | SQ SERVICES CLAREN | 04/06/2015 | $30.00 |
| | STAPLES 00104042 | 04/23/2015 | $25.90 |
| | US INK AND TONER | 04/24/2015 | $189.71 |
| | | | **$461.61** |
| **ANNETTE KARLINSKY** | STAPLES DIRECT | 04/23/2015 | $44.41 |
| | | | **$44.41** |
| **AUSTIN FLOYD** | C A HARLER TROPHIES ENGR | 04/03/2015 | $2,495.00 |
| | WM SUPERCENTER #511 | 04/08/2015 | $10.80 |
| | WM SUPERCENTER #511 | 04/08/2015 | $45.21 |
| | WAL-MART #0511 | 04/09/2015 | $11.39 |
| | WM SUPERCENTER #511 | 04/09/2015 | $2.04 |
| | PRECISION FOODS INC | 04/15/2015 | $78.17 |
| | AIRGAS SOUTH | 04/17/2015 | $113.41 |
| | MICHAELS STORES 1036 | 04/20/2015 | $45.88 |
| | WM SUPERCENTER #511 | 04/20/2015 | $30.62 |
| | WM SUPERCENTER #511 | 04/21/2015 | $4.69 |
| | WAL-MART #0511 | 04/21/2015 | $11.85 |
| | SUMTER CASH & CARRY | 04/20/2015 | $16.31 |
| | WAL-MART #0511 | 04/23/2015 | $8.95 |
| | WAL-MART #0511 | 04/23/2015 | $1.59 |
| | WAL-MART #0511 | 04/23/2015 | $12.70 |
| | STAPLES 00104042 | 04/23/2015 | $140.39 |
| | STAPLES 00104042 | 04/23/2015 | $161.99 |
| | | | **$3,190.99** |
| **AXEL REIS** | AIRGAS SOUTH | 04/03/2015 | $600.29 |
| | AIRGAS SOUTH | 04/16/2015 | $576.97 |
| | NAPA AUTO 022008 | 04/16/2015 | $9.39 |
| | SIMPSONS ACE HARDWARE | 04/21/2015 | $15.49 |
| | AIRGAS SOUTH | 04/21/2015 | $56.38 |
| | AIRGAS SOUTH | 04/23/2015 | $730.51 |
| | | | **$1,989.03** |
| **BECKY RICKENBAKER** | FACEBK HNN6U7EJG2 | 03/31/2015 | $310.00 |
| | TURNER'S GARAGE | 04/01/2015 | $175.00 |
| | KERSHAW RADIO CORPORATION | 04/01/2015 | $137.50 |
| | PINE PRESS PRINTING | 04/01/2015 | $128.94 |
| | WWW.ISTOCK.COM | 04/02/2015 | $115.00 |
| | BC.BASECAMP 1327794 | 04/02/2015 | $49.00 |
| | LYNDA.COM, INC. | 04/05/2015 | $25.00 |
| | FACEBOOK MEH2R7ANW2 | 04/06/2015 | $25.03 |
| | FACEBOOK 39U2R7ANW2 | 04/11/2015 | $50.00 |
| | SIGNTEK | 04/13/2015 | $449.50 |
| | MIDLANDS PRINTING | 04/13/2015 | $294.85 |
| | SUMTER PRINTING COMPANY | 04/13/2015 | $72.50 |
| | SUMTER PRINTING COMPANY | 04/13/2015 | $50.50 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BECKY RICKENBAKER** | MILLER COMMUNICATIONS INC | 04/14/2015 | $350.00 |
| | TURNER'S GARAGE | 04/14/2015 | $175.00 |
| | STAPLES 00104042 | 04/22/2015 | $166.30 |
| | ANIMOTO INC | 04/28/2015 | $39.00 |
| | SIGNTEK | 04/28/2015 | $75.60 |
| | | | **$2,688.72** |
| **BEVERLY OSBORNE** | ACT PROGRAMS | 03/31/2015 | $635.00 |
| | ACT PROGRAMS | 04/03/2015 | $190.00 |
| | ACT PROGRAMS | 04/07/2015 | $330.00 |
| | ACT PROGRAMS | 04/21/2015 | $270.00 |
| | MSSC | 04/21/2015 | $40.00 |
| | ACT PROGRAMS | 04/24/2015 | $230.00 |
| | | | **$1,695.00** |
| **CHERYL ALLEN LINT** | MOORE MEDICAL LLC | 04/14/2015 | $81.35 |
| | US INK AND TONER | 04/28/2015 | $118.33 |
| | | | **$199.68** |
| **CHRIS WATKINS** | HOMEDEPOT.COM | 03/31/2015 | $183.60 |
| | JOHNSTONE SUPPLY | 04/14/2015 | $496.73 |
| | STAPLES 00104042 | 04/14/2015 | $120.94 |
| | Amazon.com | 04/16/2015 | $35.68 |
| | LOWES #00626 | 04/20/2015 | $183.58 |
| | | | **$1,020.53** |
| **CHRISTI MCELVEEN** | STAPLS7134213438000001 | 03/31/2015 | $496.78 |
| | STAPLS7135291478000001 | 04/21/2015 | $77.73 |
| | OK DEPT OF CAREER TECH | 04/21/2015 | $88.00 |
| | CISCO (CSCO) | 04/22/2015 | $295.69 |
| | US INK AND TONER | 04/29/2015 | $724.32 |
| | | | **$1,682.52** |
| **DENISE ROBINSON** | LOWES #00626 | 04/07/2015 | $31.24 |
| | THOMSON WEST TCD | 04/14/2015 | $854.74 |
| | HERALD OFFICE SUPPLY INC | 04/14/2015 | $143.90 |
| | IN THE LINE OF DUTY, INC. | 04/16/2015 | $995.00 |
| | OFFICE CHURCH SCHOOL SPLY | 04/21/2015 | $28.91 |
| | | | **$2,053.79** |
| **DIANA REARDON** | SUMTER PRINTING COMPANY | 04/22/2015 | $29.90 |
| | TMS BEAUTIFUL FLOWERS/ | 03/23/2015 | $50.00 |
| | GREATER SUMTER CHAMBER | 04/27/2015 | $25.00 |
| | | | **$104.90** |
| **DIANE FULCHER** | WAL-MART #0511 | 04/24/2015 | $23.35 |
| | | | **$23.35** |
| **DONNA COKER** | WALMART.COM 8009666546 | 04/04/2015 | $121.08 |
| | MOORE MEDICAL LLC | 04/04/2015 | $140.93 |
| | STAPLES DIRECT | 04/03/2015 | $8.60 |
| | PIGGLY WIGGLY 91 | 04/06/2015 | $6.06 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA COKER** | PIGGLY WIGGLY 84 | 04/13/2015 | $15.96 |
| | VUE TESTING/TRAIN SVC | 04/14/2015 | $377.00 |
| | MOORE MEDICAL LLC | 04/14/2015 | $173.88 |
| | TFS FISHERSCI ECOM ATL | 04/17/2015 | $236.80 |
| | POCKET NURSE ENTERPRISE | 04/20/2015 | $581.25 |
| | MASSAGEWAREHOUSE.COM M | 04/22/2015 | $606.07 |
| | AMER.ACADEMY OF PROF.CODE | 04/22/2015 | $60.59 |
| | APPERSON | 04/24/2015 | $159.00 |
| | STAPLES DIRECT | 04/29/2015 | $476.21 |
| | STAPLES DIRECT | 04/29/2015 | $40.56 |
| | | | **$3,003.99** |
| **DYNISSIA FULTON** | WM SUPERCENTER #511 | 04/28/2015 | $45.49 |
| | | | **$45.49** |
| **ELIZABETH WILLIAMS** | PAYPAL ACRP | 03/31/2015 | $669.50 |
| | BI-LO GROCERY #5417 | 04/06/2015 | $95.46 |
| | ENVIRONMENTAL CERTIFICTN | 04/06/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/06/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/06/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/06/2015 | $30.00 |
| | STAPLS7134683230000002 | 04/09/2015 | $20.21 |
| | WATER ENVIRONMENT ASSO | 04/22/2015 | $595.00 |
| | WAL-MART #0511 | 04/22/2015 | $8.58 |
| | STAPLES 00104042 | 04/22/2015 | $43.72 |
| | STAPLS7134683230000001 | 04/23/2015 | $77.67 |
| | AWWA.ORG | 04/30/2015 | $214.00 |
| | | | **$1,844.14** |
| **EMILY FREELAND** | NATIONAL ASSOC OF COLL | 04/06/2015 | $425.00 |
| | RENTAL CENTER | 04/10/2015 | $16.20 |
| | SUMTER CASH & CARRY | 04/10/2015 | $32.55 |
| | SUMTER CASH & CARRY | 04/15/2015 | $3.45 |
| | MICHAELS STORES 1036 | 04/15/2015 | $1.08 |
| | STAPLES 00104042 | 04/15/2015 | $9.42 |
| | C A HARLER TROPHIES ENGR | 04/17/2015 | $18.90 |
| | MICHAELS STORES 1036 | 04/20/2015 | $1.62 |
| | SUMTER CASH & CARRY | 04/20/2015 | $6.75 |
| | | | **$514.97** |
| **ERIN ELMORE** | AmazonPrime Membership | 04/08/2015 | $49.00 |
| | US INK AND TONER | 04/16/2015 | $264.64 |
| | US INK AND TONER | 04/22/2015 | $80.37 |
| | | | **$394.01** |
| **FAITH ALSTON** | AWL Pearson Education | 04/02/2015 | $25.91 |
| | NOEL-LEVITZ, INC. | 04/06/2015 | $670.00 |
| | STAPLES DIRECT | 04/09/2015 | $48.63 |
| | US INK AND TONER | 04/14/2015 | $109.39 |
| | STAPLES DIRECT | 04/18/2015 | $12.91 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FAITH ALSTON** | MOORE MEDICAL LLC | 04/18/2015 | $10.26 |
| | MOORE MEDICAL LLC | 04/17/2015 | $5.72 |
| | ACCU-TECH CORPORATION | 04/21/2015 | $131.66 |
| | MOORE MEDICAL LLC | 04/25/2015 | $131.81 |
| | | | **$1,146.29** |
| **FRANKLIN SIMMONS** | SIMPSON MANNING HDWE I | 03/31/2015 | $7.23 |
| | WAL-MART #1017 | 03/31/2015 | $26.06 |
| | SHEALY ELECT 803-227-0599 | 03/31/2015 | $61.67 |
| | M AND M ENTERPRISES | 04/14/2015 | $33.24 |
| | SIMPSON MANNING HDWE I | 04/16/2015 | $4.85 |
| | SPARROW & KENNEDY TRACTOR | 04/21/2015 | $131.39 |
| | SIMPSON MANNING HDWE I | 04/23/2015 | $22.08 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2015 | $12.34 |
| | NAPA MANNING 0000447 | 04/27/2015 | $28.50 |
| | | | **$327.36** |
| **GWENDOLYN PADMORE** | ATT BILL PAYMENT | 04/01/2015 | $411.96 |
| | BLACK RIVER ELECTRIC COOP | 03/31/2015 | $499.62 |
| | BLACK RIVER ELECTRIC COOP | 03/31/2015 | $108.61 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $342.11 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $6,874.17 |
| | FTC | 03/31/2015 | $432.96 |
| | WM EZPAY | 03/31/2015 | $470.57 |
| | VZWRLSS IVR VB | 04/01/2015 | $362.27 |
| | FTC | 03/31/2015 | $309.71 |
| | TWC TIME WARNER CABLE | 04/02/2015 | $150.85 |
| | REPUBLIC SERVICES TRASH | 04/08/2015 | $242.82 |
| | ITEM,THE | 04/16/2015 | $76.60 |
| | REPUBLIC SERVICES TRASH | 04/16/2015 | $38.42 |
| | CLEGG S TERMITE AND PEST | 04/17/2015 | $500.00 |
| | FTC | 04/16/2015 | $167.56 |
| | FTC | 04/16/2015 | $255.44 |
| | FTC | 04/22/2015 | $189.64 |
| | FTC | 04/22/2015 | $2,257.39 |
| | SPIRIT COMM EBILLING | 04/28/2015 | $364.84 |
| | BLACK RIVER ELECTRIC COOP | 04/28/2015 | $250.14 |
| | BLACK RIVER ELECTRIC COOP | 04/28/2015 | $118.45 |
| | SPIRIT COMM EBILLING | 04/28/2015 | $6,886.87 |
| | FTC | 04/28/2015 | $421.25 |
| | WM EZPAY | 04/28/2015 | $465.77 |
| | FTC | 04/28/2015 | $314.01 |
| | | | **$22,512.03** |
| **GWENDOLYN PARKER** | WAL-MART #0511 | 03/31/2015 | $29.98 |
| | KMART 7062 | 03/31/2015 | $32.40 |
| | SUMTER CASH & CARRY | 03/31/2015 | $79.11 |
| | C A HARLER TROPHIES ENGR | 04/02/2015 | $127.44 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWENDOLYN PARKER** | STAPLES 00104042 | 04/08/2015 | $88.32 |
| | WAL-MART #0511 | 04/16/2015 | $113.31 |
| | WM SUPERCENTER #511 | 04/20/2015 | $22.64 |
| | C A HARLER TROPHIES ENGR | 04/24/2015 | $62.64 |
| | STAPLES 00104042 | 04/27/2015 | $16.90 |
| | SUMTER PRINTING COMPANY | 04/28/2015 | $190.34 |
| | | | **$763.08** |
| **HARRY QUALTROUGH** | MW MCWONG INTERNATIONAL | 04/01/2015 | $386.22 |
| | FRASIER TIRE S62800032 | 03/31/2015 | $292.00 |
| | ESI ERGONOMIC SOLUTIONS | 04/02/2015 | $291.60 |
| | ACCU-TECH CORPORATION | 04/02/2015 | $26.96 |
| | VSC FIRE & SECURITY INC | 04/13/2015 | $450.00 |
| | ACCU-TECH CORPORATION | 04/15/2015 | $569.20 |
| | CHEMSEARCH | 04/27/2015 | $180.00 |
| | ESI ERGONOMIC SOLUTIONS | 04/28/2015 | $486.00 |
| | GRANZOW INC | 04/28/2015 | $285.00 |
| | | | **$2,966.98** |
| **HENRIETTA SCOTT** | JOSTENS AR-USD | 04/07/2015 | $2,235.75 |
| | C A HARLER TROPHIES ENGR | 04/08/2015 | $86.40 |
| | OFFICE CHURCH SCHOOL SPLY | 04/13/2015 | $114.47 |
| | | | **$2,436.62** |
| **JENNIFER BLACK** | US INK AND TONER | 04/15/2015 | $168.58 |
| | PAPER DIRECT | 04/16/2015 | $454.11 |
| | | | **$622.69** |
| **JENNIFER JONES** | WAL-MART #0511 | 04/15/2015 | $20.36 |
| | | | **$20.36** |
| **JENNIFER SZUPKA** | INSTRUCTIONAL TECH COUNCI | 03/31/2015 | $495.00 |
| | AUTOMATIC SYNC TECHNOL | 04/14/2015 | $898.35 |
| | SOFTCHALK LLC | 04/21/2015 | $495.00 |
| | PAYPAL READSPEAKER | 04/28/2015 | $1,500.00 |
| | | | **$3,388.35** |
| **JOHN MARTIN** | STAPLES 00104042 | 03/31/2015 | $178.19 |
| | PALMETTO FARM SUPPLY | 04/28/2015 | $79.90 |
| | PALMETTO FARM SUPPLY | 04/28/2015 | $15.12 |
| | | | **$273.21** |
| **JOHN PROPST** | MARLIN P JONES & ASSOC | 04/01/2015 | $12.50 |
| | | | **$12.50** |
| **JONATHAN M NEIL** | USPS 45852001529800778 | 03/31/2015 | $98.00 |
| | USPS 45852001529800778 | 04/01/2015 | $166.72 |
| | USPS 45852001529800778 | 04/02/2015 | $59.17 |
| | USPS 45852001529800778 | 04/03/2015 | $49.00 |
| | USPS 45852001529800778 | 04/03/2015 | $62.86 |
| | USPS 45852001529800778 | 04/06/2015 | $70.25 |
| | USPS 45852001529800778 | 04/07/2015 | $98.00 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN M NEIL | USPS 45852001529800778 | 04/08/2015 | $162.87 |
| | USPS 45852001529800778 | 04/14/2015 | $5.79 |
| | USPS 45852001529800778 | 04/15/2015 | $57.60 |
| | USPS 45852001529800778 | 04/15/2015 | $49.00 |
| | BI-LO GROCERY #5417 | 04/19/2015 | $15.20 |
| | TOTAL OFFICE SOLUTIONS | 04/22/2015 | $301.88 |
| | BI-LO GROCERY #5417 | 04/22/2015 | $51.48 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $1,153.44 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $1,058.24 |
| | US MAIL SUPPLY | 04/28/2015 | $278.85 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $148.17 |
| | SUMTER CASH & CARRY | 04/28/2015 | $400.21 |
| | | | **$4,286.73** |
| JOSHUA CASTLEBERRY | LOWES #00626 | 04/14/2015 | $399.93 |
| | HUNTINGTON BCH STAT | 04/17/2015 | $99.00 |
| | PAWLEYS ISLAND OUTDOORS | 04/17/2015 | $33.87 |
| | WEAVER AUTOMOTIVE | 04/23/2015 | $171.68 |
| | | | **$704.48** |
| JOYCE L WILSON | CAMDEN MEDIA CO | 04/03/2015 | $1,166.40 |
| | FA DAVIS | 04/03/2015 | $70.76 |
| | US INK AND TONER | 04/03/2015 | $114.24 |
| | SOUTHEASTERN EMERG | 04/07/2015 | $6.86 |
| | OWPSACSTATE | 04/08/2015 | $1,960.00 |
| | WALMART.COM | 04/10/2015 | $113.91 |
| | STAPLES DIRECT | 04/18/2015 | $19.96 |
| | STAPLES DIRECT | 04/21/2015 | $36.60 |
| | SUMTER PRINTING COMPANY | 04/21/2015 | $532.50 |
| | STAPLES DIRECT | 04/23/2015 | $7.01 |
| | SOUTHEASTERN EMERG | 04/24/2015 | $7.60 |
| | OWPSACSTATE | 04/28/2015 | $490.00 |
| | JOE HENRY CO INC | 04/27/2015 | $326.35 |
| | STAPLS7135670579000001 | 04/28/2015 | $56.42 |
| | | | **$4,908.61** |
| JULIANA GLYNN | STAPLES 00104042 | 04/01/2015 | $62.08 |
| | | | **$62.08** |
| KEVIN POINDEXTER | LOWES #01751 | 04/16/2015 | $149.13 |
| | | | **$149.13** |
| LADELL HUMPHRIES | MSC | 04/01/2015 | $31.02 |
| | MCMASTER-CARR | 04/02/2015 | $92.21 |
| | MSC | 04/16/2015 | $46.66 |
| | SIMPSONS ACE HARDWARE | 04/15/2015 | $28.06 |
| | SANDVIK COROMANT | 04/15/2015 | $723.60 |
| | | | **$921.55** |
| LEILA PARKER | UFIRST LAUNDRY SVCS | 03/31/2015 | $31.27 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEILA PARKER | UFIRST LAUNDRY SVCS | 04/14/2015 | $31.27 |
| | SOUTHLAND EQUIPMENT SERVI | 04/16/2015 | $95.20 |
| | US INK AND TONER | 04/21/2015 | $76.46 |
| | SKILLSUSA ORG | 04/21/2015 | $39.00 |
| | UFIRST LAUNDRY SVCS | 04/28/2015 | $31.27 |
| | | | **$304.47** |
| LYNNETTE WICK | LOWES #00626 | 04/01/2015 | $38.69 |
| | NASCO MAIL ORDER | 04/08/2015 | $58.75 |
| | WAL-MART #0511 | 04/29/2015 | $148.52 |
| | CAROLINA BIOLOGIC SUPPLY | 04/29/2015 | $277.61 |
| | | | **$523.57** |
| NANCY BISHOP | DESIRE2LEARN INCORPORA | 03/31/2015 | $795.00 |
| | CASE - MAIN | 04/24/2015 | $95.00 |
| | | | **$890.00** |
| NATASHA COVINGTON | ORIENTAL TRADING CO | 03/30/2015 | $21.59 |
| | STAPLES 00104042 | 03/31/2015 | $64.07 |
| | STAPLS7133855144000004 | 04/02/2015 | $113.37 |
| | WM SUPERCENTER #511 | 04/07/2015 | $17.15 |
| | COUNTRY INN & SUITES | 04/10/2015 | $633.80 |
| | LA LEASING | 04/13/2015 | $872.36 |
| | STAPLS7133855144000002 | 04/16/2015 | $30.20 |
| | STAPLS7133855144000003 | 04/16/2015 | $22.65 |
| | STAPLES DIRECT | 04/18/2015 | $97.16 |
| | MICHAELS STORES 1036 | 04/21/2015 | $13.81 |
| | WAL-MART #0511 | 04/24/2015 | $18.72 |
| | WAL-MART #0511 | 04/24/2015 | $10.69 |
| | | | **$1,915.57** |
| PAMELA H DINKINS | ETS PRAXIS Registratio | 04/16/2015 | $274.00 |
| | ETS PRAXIS Registratio | 04/16/2015 | $274.00 |
| | ETS PRAXIS Registratio | 04/24/2015 | $274.00 |
| | | | **$822.00** |
| RALPH TURNER | AUTO PARTS OF SUMTER, INC | 04/01/2015 | $25.36 |
| | AUTO PARTS OF SUMTER, INC | 04/01/2015 | $22.78 |
| | MCCALLS SUPPLY #5 | 04/01/2015 | $38.74 |
| | ANDREWS SMALL ENGINES | 04/03/2015 | $24.00 |
| | ANDREWS SMALL ENGINES | 04/03/2015 | $43.24 |
| | AUTO PARTS OF SUMTER, INC | 04/07/2015 | $23.81 |
| | AUTO PARTS OF SUMTER, INC | 04/07/2015 | $2.58 |
| | VALLEY SPRING WATER & COF | 04/09/2015 | $9.67 |
| | SMOAK IRRIGATION | 04/16/2015 | $62.50 |
| | SOUTHLAND EQUIPMENT SERVI | 04/15/2015 | $111.67 |
| | SMOAK IRRIGATION | 04/16/2015 | $226.99 |
| | ANDREWS SMALL ENGINES | 04/17/2015 | $50.74 |
| | MCCALLS SUPPLY #5 | 04/17/2015 | $24.83 |
| | FRASIER TIRE S62800032 | 04/20/2015 | $28.50 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RALPH TURNER** | MCCALLS SUPPLY #5 | 04/20/2015 | $139.62 |
| | SUMTER COUNTY FARMERS | 04/21/2015 | $645.30 |
| | IN CAMDEN PLUMBING | 04/23/2015 | $300.00 |
| | WALLYS HARDWARE | 04/27/2015 | $23.38 |
| | ROURK PLUMBING COMPANY LL | 04/28/2015 | $853.75 |
| | | | **$2,657.46** |
| **REBECCA SMALL** | WAL-MART #0511 | 04/02/2015 | $4.57 |
| | MIDLANDS PRINTING | 04/14/2015 | $727.12 |
| | SUMTER PRINTING COMPANY | 04/16/2015 | $182.25 |
| | DANNYS TROPHY SHOP INC | 04/23/2015 | $176.90 |
| | SUMTER PRINTING COMPANY | 04/27/2015 | $40.50 |
| | | | **$1,131.34** |
| **REBECCA VIPPERMAN** | SC.GOV | 03/30/2015 | $59.74 |
| | | | **$59.74** |
| **RICHARD RAUCH II** | TRACTOR SUPPLY #1502 | 04/02/2015 | $27.52 |
| | SOUTHEASTERN PAPER GROUP | 04/23/2015 | $1,209.17 |
| | SIMPSONS ACE HARDWARE | 04/28/2015 | $9.89 |
| | SOUTHEASTERN PAPER GROUP | 04/28/2015 | $43.36 |
| | | | **$1,289.94** |
| **RONALDA STOVER** | VERIFIED CREDENTIALS, I | 04/07/2015 | $110.00 |
| | | | **$110.00** |
| **SHERRY COKER** | STAPLS7134046951000002 | 03/31/2015 | $53.99 |
| | SOUTH CAROLINA ASSOCIATIO | 04/08/2015 | $140.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $1,675.00 |
| | NCS GED EXAM | 04/15/2015 | $17.50 |
| | USC EMALL | 04/13/2015 | $220.00 |
| | USC EMALL | 04/15/2015 | $110.00 |
| | NCS GED EXAM | 04/22/2015 | $75.00 |
| | IN PD REGIONAL EMERGENCY | 04/28/2015 | $220.00 |
| | NCS GED EXAM | 04/29/2015 | $37.50 |
| | NCS GED EXAM | 04/29/2015 | $75.00 |
| | NCS GED EXAM | 04/29/2015 | $37.50 |
| | NCS GED EXAM | 04/29/2015 | $37.50 |
| | | | **$2,698.99** |
| **TERRY BOOTH** | USAIRWAYS 0372399491114 | 04/17/2015 | $25.00 |
| | USAIRWAYS 0372399990501 | 04/21/2015 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 04/22/2015 | $25.00 |
| | | | **$75.00** |
| **TIFFANY WILSON** | NASFAA | 03/31/2015 | $1,043.00 |
| | | | **$1,043.00** |
| **TIM HARDEE** | COLUMBIA LADY ST GARAGE | 04/17/2015 | $3.00 |
| | | | **$3.00** |
| **TRACI TUDERS** | CAMDEN MEDIA CO | 04/03/2015 | $150.00 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACI TUDERS** | CAMDEN MEDIA CO | 04/03/2015 | $150.00 |
| | CAMDEN MEDIA CO | 04/03/2015 | $150.00 |
| | CAMDEN MEDIA CO | 04/03/2015 | $150.00 |
| | US INK AND TONER | 04/23/2015 | $123.37 |
| | US INK AND TONER | 04/24/2015 | $104.27 |
| | STAPLES DIRECT | 04/28/2015 | $164.27 |
| | USPS 45852001529800778 | 04/29/2015 | $7.61 |
| | C A HARLER TROPHIES ENGR | 04/29/2015 | $10.80 |
| | STAPLES DIRECT | 04/29/2015 | $18.13 |
| | | | **$1,028.45** |
| **VICKY HOOKS** | US INK AND TONER | 04/01/2015 | $1,212.89 |
| | US INK AND TONER | 04/14/2015 | $427.30 |
| | US INK AND TONER | 04/15/2015 | $395.46 |
| | PAYPAL TOTUSOFT | 04/27/2015 | $11.00 |
| | US INK AND TONER | 04/28/2015 | $66.11 |
| | PROVANTAGE LLC | 04/29/2015 | $323.47 |
| | US INK AND TONER | 04/29/2015 | $132.22 |
| | | | **$2,568.45** |
| **WILLODINE JAMES** | US INK AND TONER | 04/20/2015 | $54.26 |
| | | | **$54.26** |

## Total for CENTRAL CAROLINA TEC: $83,634.42

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | WW GRAINGER | 04/16/2015 | $323.94 |
| | CAROLINA GARDEN AND TURF | 04/27/2015 | $5.86 |
| | | | **$329.80** |
| ALICIA MARTIN | ASEE CONFERENCES | 04/03/2015 | $700.00 |
| | THE KICKIN CHICKEN MTP | 04/03/2015 | $59.66 |
| | SAME NATIONAL | 04/09/2015 | $75.00 |
| | SAME NATIONAL | 04/09/2015 | $75.00 |
| | NASPA-AUTHORIZE.NET | 04/15/2015 | $410.00 |
| | NASPA-AUTHORIZE.NET | 04/15/2015 | $75.00 |
| | CONCORDE, LLC | 04/21/2015 | $392.28 |
| | CONCORDE, LLC | 04/21/2015 | $517.15 |
| | STAPLS7135604957000003 | 04/25/2015 | $552.56 |
| | THE CITADEL ALUMNI ASSOC | 04/29/2015 | $500.00 |
| | | | **$3,356.65** |
| ALLISON BRINGARDNER | CHARLESTON IMAGING | 04/02/2015 | $1,244.18 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $41.45 |
| | AT&T SPRING MOBILE #826 | 04/16/2015 | $27.11 |
| | BEST BUY 00005173 | 04/23/2015 | $37.96 |
| | | | **$1,350.70** |
| ANDREA E ALLEN | STAPLS7134235252000001 | 04/01/2015 | $113.84 |
| | STAPLS7135117225000001 | 04/16/2015 | $184.21 |
| | | | **$298.05** |
| BARBARA H PIKE | MUSC UNIVERSITY PRESS | 04/01/2015 | $240.00 |
| | VANGUARD INDUSTRIES EAST | 04/15/2015 | $1,606.75 |
| | | | **$1,846.75** |
| BART KNAPP | AMAZON MKTPLACE PMTS | 03/31/2015 | $26.47 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $12.37 |
| | LOWES #00661 | 04/01/2015 | $70.50 |
| | READYMADERC | 04/06/2015 | $209.89 |
| | ADAFRUIT INDUSTRIES | 04/11/2015 | $46.75 |
| | DIGILENT INC | 04/11/2015 | $39.15 |
| | ADAFRUIT INDUSTRIES | 04/11/2015 | $34.96 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $58.61 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $12.64 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $10.72 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $4.50 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $11.02 |
| | LOWES #00661 | 04/29/2015 | $217.78 |
| | | | **$755.36** |
| BRENDA PELHAM | AUDIO DIGEST FOUNDATION | 04/07/2015 | $1,309.00 |
| | LLR MEDICAL EXAMINERS | 04/06/2015 | $155.00 |
| | APPALACHIAN SPRINGS | 04/07/2015 | $84.07 |
| | SC.GOV | 04/07/2015 | $227.84 |
| | EBSCO RECEPTION ROOM | 04/10/2015 | $48.94 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA PELHAM | OFFICE DEPOT #1214 | 04/08/2015 | $155.08 |
| | LOWES #00907 | 04/14/2015 | $75.73 |
| | MEDI-SCRIPTS SA | 04/16/2015 | $29.99 |
| | STERICYCLE | 04/16/2015 | $526.08 |
| | PORT CITY PAPER CO | 04/17/2015 | $1,109.95 |
| | MIDLANDS X RAY SALES | 04/16/2015 | $113.08 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $9.99 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $230.00 |
| | SC.GOV | 04/28/2015 | $381.00 |
| | PHARMACY BOARD | 04/28/2015 | $100.00 |
| | | | **$4,555.75** |
| BRENT A STEWART | APPALACHIAN SPRINGS | 04/01/2015 | $33.86 |
| | DELTA AIR 0067586994316 | 04/06/2015 | $491.20 |
| | | | **$525.06** |
| CARLA M MCINTYRE | 1010 CED | 04/08/2015 | $830.03 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $19.95 |
| | 3T LIGHTING INC | 04/21/2015 | $789.66 |
| | STAPLS7135446265000001 | 04/23/2015 | $70.89 |
| | | | **$1,710.53** |
| CARMELA D TREZ | IN SHRED 360 | 04/01/2015 | $15.00 |
| | STAPLS7134495819000001 | 04/04/2015 | $303.12 |
| | CHARLESTON ENGRAVERS INC | 04/17/2015 | $48.83 |
| | | | **$366.95** |
| CAROL MITCHELL | STAPLS7135732897000001 | 04/29/2015 | $98.36 |
| | | | **$98.36** |
| CHERYL OLIVER | STAPLES 00117127 | 04/01/2015 | $5.16 |
| | OFFICE DEPOT #3357 | 04/20/2015 | $19.52 |
| | | | **$24.68** |
| CHRIS FLOYD | CLEANERS SUPPLY | 04/02/2015 | $374.95 |
| | PLUSLUX LLC | 04/10/2015 | $1,437.31 |
| | CLEANERS SUPPLY | 04/10/2015 | $19.72 |
| | ULINE SHIP SUPPLIES | 04/14/2015 | $45.27 |
| | ULINE SHIP SUPPLIES | 04/16/2015 | $45.06 |
| | COVERS ETC INC | 04/24/2015 | $266.11 |
| | MAINELINE COMPUTER SYSTEM | 04/27/2015 | $177.80 |
| | | | **$2,366.22** |
| CHRISTINA MORTTI | CHARLESTON ENGRAVERS INC | 03/30/2015 | $113.93 |
| | STAPLES 00115832 | 04/02/2015 | $3.49 |
| | | | **$117.42** |
| CHRISTINE O'TOOLE | CNT COLLEGENET INVOICE | 03/31/2015 | $10.00 |
| | STAPLS7134279529000001 | 04/01/2015 | $187.81 |
| | MUSC UNIVERSITY PRESS | 04/06/2015 | $483.00 |
| | STAPLS7134279529000002 | 04/09/2015 | $17.35 |
| | CPI GRAPHICS INC | 04/15/2015 | $2,430.40 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE O'TOOLE** | MUSC UNIVERSITY PRESS | 04/15/2015 | $37.06 |
| | MUSC UNIVERSITY PRESS | 04/15/2015 | $310.50 |
| | IN SIGNS BY ROBERTS & SO | 04/17/2015 | $125.00 |
| | TMS QUIN PRESS INC THE | 04/23/2015 | $1,002.11 |
| | MUSC UNIVERSITY PRESS | 04/28/2015 | $12.00 |
| | STAPLS7135754392000001 | 04/29/2015 | $767.83 |
| | STAPLS7135754392000002 | 04/29/2015 | $37.24 |
| | | | **$5,420.30** |
| **CLARICE STARKS** | FOX MUSIC | 03/31/2015 | $150.00 |
| | KOCH ORIGINALS | 04/01/2015 | $356.55 |
| | CHARLESTON IMAGING | 04/09/2015 | $22.97 |
| | THE MYERS & BRIGGS FOUND | 04/13/2015 | $1,408.98 |
| | BARNES&NOBLE COM | 04/15/2015 | $150.60 |
| | CHARLESTON IMAGING | 04/17/2015 | $22.71 |
| | CHARLESTON IMAGING | 04/22/2015 | $22.00 |
| | STAPLS7135617540000001 | 04/25/2015 | $115.86 |
| | | | **$2,249.67** |
| **CONYERS BULL** | INFOCOMM INTL - USD | 04/10/2015 | $500.00 |
| | B&H PHOTO, 800-606-6969 | 04/23/2015 | $1,909.22 |
| | LAMPS AND SCREENS ONLI | 04/28/2015 | $481.95 |
| | STAPLS7135675270000001 | 04/28/2015 | $78.05 |
| | STAPLS7135675270000002 | 04/28/2015 | $43.14 |
| | | | **$3,012.36** |
| **CYRIL J ROBINSON** | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $204.90 |
| | TFS FISHER SCI CHI | 04/10/2015 | $412.71 |
| | TFS FISHER SCI ATL | 04/14/2015 | $88.27 |
| | TFS FISHER SCI ATL | 04/15/2015 | $235.09 |
| | TFS FISHER SCI ATL | 04/21/2015 | $96.20 |
| | GENSCRIPT | 04/27/2015 | $2,067.89 |
| | | | **$3,105.06** |
| **DAISY DRAYTON** | TARGET 00013912 | 04/10/2015 | $555.00 |
| | HYAMS GARDEN AND ACCENTS | 04/23/2015 | $212.69 |
| | PUBLIX #633 | 04/23/2015 | $17.36 |
| | HYAMS GARDEN AND ACCENTS | 04/23/2015 | $207.22 |
| | | | **$992.27** |
| **DANIELLE ANDREWS** | STAPLS7134375449000001 | 04/02/2015 | $108.50 |
| | CHARLESTON ENGRAVERS INC | 04/10/2015 | $253.89 |
| | | | **$362.39** |
| **DAVID ALLEGOOD** | SHEALY ELECT 803-227-0599 | 04/02/2015 | $253.89 |
| | SHEALY ELECT 803-227-0599 | 04/07/2015 | $262.49 |
| | HDS POWER SOLUTIONS #5H | 04/10/2015 | $183.85 |
| | SHEALY ELECT 803-227-0599 | 04/13/2015 | $113.54 |
| | SHEALY ELECT 803-227-0599 | 04/14/2015 | $63.47 |
| | SHEALY ELECT 803-227-0599 | 04/14/2015 | $37.86 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID ALLEGOOD | SHEALY ELECT 803-227-0599 | 04/10/2015 | $3.91 |
| | HDS POWER SOLUTIONS #5H | 04/16/2015 | $27.23 |
| | SHEALY ELECT 803-227-0599 | 04/17/2015 | $403.45 |
| | HDS POWER SOLUTIONS #5H | 04/22/2015 | $159.79 |
| | HDS POWER SOLUTIONS #5H | 04/24/2015 | $71.31 |
| | | | **$1,580.79** |
| DEBORAH HOWARD | AMAZON MKTPLACE PMTS | 04/02/2015 | $61.36 |
| | AMAZON.COM | 04/12/2015 | $44.00 |
| | STAPLS7134956127000001 | 04/14/2015 | $230.99 |
| | AIRGAS SOUTH | 04/14/2015 | $42.04 |
| | WM SUPERCENTER #632 | 04/14/2015 | $20.55 |
| | STAPLS7135085906000001 | 04/16/2015 | $567.65 |
| | HARRIS TEETER #0365 | 04/16/2015 | $183.99 |
| | STAPLS7135318350000001 | 04/21/2015 | $157.28 |
| | IN BENCHMARK MACHINING I | 04/21/2015 | $195.00 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $32.00 |
| | | | **$1,534.86** |
| DENNIS J FALLON | STAPLES 00108282 | 04/04/2015 | $45.35 |
| | DRI VMWARE | 04/07/2015 | $79.99 |
| | DRI PTC | 04/18/2015 | $35.00 |
| | DRI PTC | 04/21/2015 | $35.00 |
| | APL APPLE ONLINE STORE | 04/27/2015 | $74.87 |
| | | | **$270.21** |
| DONNA VARNER | HELLO DIRECT INC | 04/13/2015 | $38.05 |
| | | | **$38.05** |
| GEORGE C RUSS | FS pingman | 04/28/2015 | $199.95 |
| | | | **$199.95** |
| GUY TOUBIANA | STAPLS7134361079000001 | 04/02/2015 | $145.95 |
| | CHARLESTON ENGRAVERS INC | 04/10/2015 | $37.98 |
| | | | **$183.93** |
| HENRY BOUTON | GOPHER SPORT | 04/02/2015 | $189.36 |
| | PATTERSON DENTAL SUPPL | 04/03/2015 | $448.60 |
| | GREAT LAKES ORTHODONTI | 04/03/2015 | $249.05 |
| | DICK'S CLOTHING&SPORTING | 04/06/2015 | $81.34 |
| | WM SUPERCENTER #2348 | 04/09/2015 | $54.14 |
| | JOHNSON HLTH TECH-CRP | 04/10/2015 | $643.29 |
| | STAPLS7134929168000001 | 04/14/2015 | $81.36 |
| | STAPLS7135187632000001 | 04/17/2015 | $84.93 |
| | STAPLS7135187632000002 | 04/17/2015 | $19.51 |
| | STAPLS7135411199000001 | 04/22/2015 | $68.58 |
| | WM SUPERCENTER #2348 | 04/22/2015 | $22.64 |
| | WW GRAINGER | 04/28/2015 | $208.98 |
| | | | **$2,151.78** |
| HENRY M FULLER | CITADEL BOOKSTR5220 | 04/06/2015 | $211.47 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$211.47** |
| **JAMES MAFFETT** | LOWES #00655 | 03/31/2015 | $34.61 |
| | MESCONS | 03/31/2015 | $111.82 |
| | ECK SUPPLY CO 21 | 04/01/2015 | $258.56 |
| | JACKNOBCORP | 04/09/2015 | $43.08 |
| | LOWES #00661 | 04/09/2015 | $26.80 |
| | CHARLESTON GLASS & MIRRO | 04/14/2015 | $13.02 |
| | MESCONS | 04/14/2015 | $111.82 |
| | THE HOME DEPOT 1118 | 04/14/2015 | $29.03 |
| | 1000BULBS.COM | 03/30/2015 | $157.97 |
| | GIH GLOBALINDUSTRIALEQ | 04/15/2015 | $170.63 |
| | THE HOME DEPOT 1118 | 04/14/2015 | $28.19 |
| | AMSCO | 04/16/2015 | $73.15 |
| | LOWES #00661 | 04/17/2015 | $43.40 |
| | 1000BULBS.COM | 04/03/2015 | $123.09 |
| | LOWES #00661 | 04/21/2015 | $91.01 |
| | LOWES #00661 | 04/24/2015 | $53.38 |
| | LOWES #00661 | 04/27/2015 | $36.35 |
| | HUGHES LUMBER & BUILDI | 04/28/2015 | $90.82 |
| | 1000BULBS.COM | 04/27/2015 | $277.72 |
| | SHERWIN WILLIAMS #2293 | 04/28/2015 | $83.47 |
| | | | **$1,857.92** |
| **JAMES MCANALLY** | A1 SURVEILLANCE SYSTEMS | 03/31/2015 | $308.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $138.44 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $1,226.05 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $61.85 |
| | Amazon.com | 04/16/2015 | $52.76 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2015 | $102.01 |
| | AMAZON.COM | 04/20/2015 | $203.24 |
| | Amazon.com | 04/20/2015 | $203.24 |
| | PROVANTAGE LLC | 04/21/2015 | $1,133.25 |
| | AMAZON.COM | 04/22/2015 | $558.34 |
| | Amazon.com | 04/22/2015 | $558.34 |
| | GRAYBAR ELECTRIC COMPANY | 04/25/2015 | $138.44 |
| | STAPLES 00115832 | 04/28/2015 | $140.98 |
| | | | **$4,824.94** |
| **JANE CLEGG** | Amazon.com | 04/02/2015 | $15.98 |
| | HAR HARVARD BUSNS REV | 04/02/2015 | $119.00 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $5.20 |
| | Amazon.com | 04/02/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $70.83 |
| | JAKE'S MARKETPLACE INC | 04/01/2015 | $14.55 |
| | BLK DARKNESS TO LIGHT | 04/04/2015 | $1,000.00 |
| | STANDARD CHAIR OF GARDNER | 04/03/2015 | $390.00 |
| | MUSC UNIVERSITY PRESS | 04/06/2015 | $495.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE CLEGG | AMAZON MKTPLACE PMTS | 04/08/2015 | $403.95 |
| | MUSC UNIVERSITY PRESS | 04/07/2015 | $687.09 |
| | MUSC UNIVERSITY PRESS | 04/07/2015 | $45.00 |
| | SCCE | 04/09/2015 | $749.00 |
| | FEDEX 16687882 | 04/17/2015 | $39.74 |
| | PAYPAL VSA DUES | 04/20/2015 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $40.62 |
| | DEVON OFFICE FURNITURE | 04/21/2015 | $2,231.85 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $14.95 |
| | THE GALLERY COLLECTION | 04/22/2015 | $131.52 |
| | IN SHRED 360 | 04/22/2015 | $15.00 |
| | CITADEL BOOKSTR5220 | 04/23/2015 | $15.60 |
| | AGB | 04/24/2015 | $52.00 |
| | Amazon.com | 04/28/2015 | $27.74 |
| | Amazon.com | 04/29/2015 | $8.26 |
| | | | **$7,671.88** |
| JANE M WARNER | LEARNING ALLY | 04/10/2015 | $119.00 |
| | EZ NET SERVICES INC | 04/10/2015 | $29.95 |
| | | | **$148.95** |
| JERRY MCINTYRE | CAROLINA FLAG & BANNER | 04/07/2015 | $141.05 |
| | WAL-MART #2348 | 04/07/2015 | $47.82 |
| | STAPLS7134603416000002 | 04/08/2015 | $143.78 |
| | STAPLS7134603416000001 | 04/08/2015 | $453.80 |
| | STAPLS7134722231000001 | 04/09/2015 | $84.51 |
| | RKO TOTAL GRAPHICS | 04/10/2015 | $73.78 |
| | STAPLS7134722231000002 | 04/10/2015 | $115.27 |
| | STAPLS7134769283000001 | 04/10/2015 | $433.95 |
| | GARRETTS DISCOUNT GOLF CA | 04/15/2015 | $129.25 |
| | STAPLS7134988601000001 | 04/15/2015 | $98.91 |
| | STAPLS7134988601000002 | 04/16/2015 | $115.27 |
| | STAPLS7135090896000001 | 04/16/2015 | $148.34 |
| | STAPLS7134769283000003 | 04/18/2015 | $316.81 |
| | LCI SERVMART 16 | 04/17/2015 | $254.16 |
| | STAPLES 00108282 | 04/16/2015 | $75.59 |
| | STAPLS7135289792000003 | 04/21/2015 | $69.61 |
| | STAPLS7135289792000001 | 04/21/2015 | $131.15 |
| | FRASIER TIRE S62800040 | 04/21/2015 | $151.79 |
| | STAPLS7135289792000002 | 04/23/2015 | $176.65 |
| | PAINTBALL CHARLESTON | 04/24/2015 | $300.00 |
| | STAPLS7135623698000001 | 04/25/2015 | $230.29 |
| | LOWES #02464 | 04/29/2015 | $28.12 |
| | | | **$3,719.90** |
| JO ANN ALSTON | STAPLS7134215747000001 | 03/31/2015 | $40.31 |
| | STAPLS7134215747000003 | 03/31/2015 | $34.17 |
| | STAPLES 00115832 | 04/13/2015 | $7.05 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JO ANN ALSTON | SC ASSOC OF CPAS | 04/29/2015 | $215.00 |
| | | | **$296.53** |
| JOHN E ALLEGOOD | FERGUSON ENT #23 | 03/31/2015 | $32.50 |
| | WW GRAINGER | 04/07/2015 | $514.14 |
| | LOWES #00661 | 04/07/2015 | $32.01 |
| | WW GRAINGER | 04/10/2015 | $785.59 |
| | W.P.LAW, INC #3 | 04/10/2015 | $173.72 |
| | WW GRAINGER | 04/14/2015 | $196.76 |
| | SUPPLYWORKS CORP | 04/20/2015 | $618.99 |
| | FERGUSON ENT #23 | 04/21/2015 | $25.35 |
| | FERGUSON ENT #23 | 04/21/2015 | $122.45 |
| | WW GRAINGER | 04/22/2015 | $54.40 |
| | HD SUPPLY FACILITIES MTNC | 04/23/2015 | $356.62 |
| | LOWES #00661 | 04/24/2015 | $141.28 |
| | | | **$3,053.81** |
| JOHN MICHAEL ALVERSON | PP HCSCOTTISHIRISHSHOP | 04/14/2015 | $1,090.00 |
| | PP HCSCOTTISHIRISHSHOP | 04/21/2015 | $740.00 |
| | J W PEPPER AND SON INC | 04/24/2015 | $236.99 |
| | | | **$2,066.99** |
| JOHN STEVEN BITTERS | HOBART SERVICE-SE | 03/31/2015 | $98.87 |
| | BUDGET2327400074260 | 04/12/2015 | $541.01 |
| | CHARLESTON ENGRAVERS INC | 04/16/2015 | $638.31 |
| | CHARLESTON ENGRAVERS INC | 04/24/2015 | $31.70 |
| | | | **$1,309.89** |
| JOSEPH C SINGLETON | SOUTHERN LUMBER & MILLWO | 03/31/2015 | $94.04 |
| | HUGHES LUMBER & BUILDI | 03/31/2015 | $62.41 |
| | HUGHES LUMBER & BUILDI | 04/01/2015 | $5.42 |
| | SOUTHERN LUMBER & MILLWO | 04/01/2015 | $101.65 |
| | HUGHES LUMBER & BUILDI | 04/01/2015 | $13.33 |
| | LOWES #00661 | 04/08/2015 | $168.83 |
| | CHARLESTON GLASS & MIRRO | 04/10/2015 | $45.24 |
| | HUGHES LUMBER & BUILDI | 04/16/2015 | $40.87 |
| | SOUTHERN LUMBER & MILLWO | 04/28/2015 | $35.81 |
| | LOWES #00661 | 04/29/2015 | $139.97 |
| | | | **$707.57** |
| JUAN SANTIAGO | PAYPAL HVAC USA | 04/24/2015 | $1,002.95 |
| | LOWES #00497 | 04/29/2015 | $97.45 |
| | | | **$1,100.40** |
| JUSTIN PALMER | Amazon.com | 04/02/2015 | $190.99 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $397.98 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $193.41 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $87.60 |
| | Amazon.com | 04/18/2015 | $20.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $80.96 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUSTIN PALMER** | AMAZON.COM | 04/23/2015 | $97.99 |
| | Amazon.com | 04/24/2015 | $485.28 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $124.50 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $19.98 |
| | | | **$1,699.68** |
| **KAREM BRYANT** | THE CITADEL-CADET STORE | 04/08/2015 | $98.46 |
| | IN SHRED 360 | 04/14/2015 | $15.00 |
| | | | **$113.46** |
| **KAREN PRESSLEY** | NIGP | 04/08/2015 | $890.00 |
| | STAPLS7134730739000002 | 04/09/2015 | $14.86 |
| | STAPLS7134730739000001 | 04/09/2015 | $346.56 |
| | JETBLUE 2797588029257 | 04/09/2015 | $464.96 |
| | STAPLS7134730739002001 | 04/10/2015 | $9.74 |
| | OLSON & IVES INC. | 04/09/2015 | $378.00 |
| | DADE PAPER - 16 | 04/15/2015 | $1,134.04 |
| | AMERICAN AI 0017589212151 | 04/14/2015 | $179.10 |
| | UNITED 0167589212146 | 04/14/2015 | $190.60 |
| | CHRONICLEHI | 04/23/2015 | $1,325.00 |
| | IMPLAN GROUP LLC | 04/23/2015 | $1,020.00 |
| | | | **$5,952.86** |
| **KELLEY KINNEY** | MUSC UNIVERSITY PRESS | 04/13/2015 | $790.31 |
| | | | **$790.31** |
| **KEVIN BOWER** | Amazon.com | 04/01/2015 | $89.99 |
| | Amazon.com | 04/01/2015 | $89.99 |
| | | | **$179.98** |
| **KIMBERLY BLACK** | LINKEDIN-257 9544863 | 04/01/2015 | $4.38 |
| | CITADEL BOOKSTR5220 | 04/02/2015 | $306.00 |
| | THE SMOKING LAMP | 04/07/2015 | $613.08 |
| | AACSB INTERNATIONAL | 04/09/2015 | $1,295.00 |
| | PRECISION DATA PRODUCTS | 04/13/2015 | $155.92 |
| | STAPLS7134946132000001 | 04/14/2015 | $409.74 |
| | STAPLS7134946132000003 | 04/14/2015 | $325.49 |
| | STAPLS7134948742000001 | 04/14/2015 | $69.08 |
| | STAPLS7134948742000003 | 04/14/2015 | $18.89 |
| | MUSC UNIVERSITY PRESS | 04/15/2015 | $37.06 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $423.15 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $81.38 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $85.72 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $178.84 |
| | NACADA | 04/22/2015 | $65.00 |
| | ISM-CV.ORG | 04/24/2015 | $600.00 |
| | MUSC UNIVERSITY PRESS | 04/28/2015 | $190.94 |
| | MUSC UNIVERSITY PRESS | 04/28/2015 | $192.00 |
| | MUSC UNIVERSITY PRESS | 04/28/2015 | $202.92 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,254.59** |
| **KRISTAN DAHL** | UF DOCE CONFERENCE | 04/06/2015 | $300.00 |
| | STAPLS7134588202000001 | 04/07/2015 | $146.42 |
| | DOMINO'S 5659 | 04/21/2015 | $263.25 |
| | DUNCAN PARNELL N CHARLE | 04/22/2015 | $289.19 |
| | WWW.NEWEGG.COM | 04/24/2015 | $79.99 |
| | ZAGG INC | 04/24/2015 | $86.78 |
| | MYGOFLIGHT | 04/24/2015 | $309.50 |
| | AMAZON.COM | 04/24/2015 | $179.90 |
| | DOMINO'S 5659 | 04/28/2015 | $326.27 |
| | | | **$1,981.30** |
| **KRISTI COWART** | SCDOR-E SALES | 04/17/2015 | $2,072.00 |
| | SCDOR-E SALES | 04/17/2015 | $797.00 |
| | | | **$2,869.00** |
| **LARRY G DANIEL** | AACTE | 04/02/2015 | $300.00 |
| | JETBLUE 2797617486931 | 04/03/2015 | $226.20 |
| | JETBLUE 2797617486932 | 04/03/2015 | $226.20 |
| | JETBLUE 2797617486930 | 04/03/2015 | $226.20 |
| | JETBLUE 2797617486933 | 04/03/2015 | $226.20 |
| | AMERICAN EDUC RESEARCH AS | 04/12/2015 | $125.00 |
| | TEACHERS COLLEGE PRESS | 04/17/2015 | $48.50 |
| | INFORMTN AGE PUBLISHING | 04/21/2015 | $20.00 |
| | | | **$1,398.30** |
| **LAURAIE ZEALY** | LIVETEXT INC | 04/08/2015 | $1,170.00 |
| | CITADEL BOOKSTR5220 | 04/09/2015 | $17.56 |
| | OFFICEMAX CT IN#773968 | 04/21/2015 | $93.19 |
| | OFFICEMAX CT IN#775400 | 04/23/2015 | $104.71 |
| | OFFICEMAX CT IN#899662 | 04/29/2015 | $65.29 |
| | | | **$1,450.75** |
| **LAUREN MERRIKEN** | STAPLES DIRECT | 04/21/2015 | $363.38 |
| | | | **$363.38** |
| **LINDA W GODSEY** | OFFICESUPPLY.COM | 03/31/2015 | $656.82 |
| | RKO TOTAL GRAPHICS | 04/07/2015 | $13.00 |
| | ULINE SHIP SUPPLIES | 04/15/2015 | $99.69 |
| | WILLIAMSPORT BARBER AND B | 04/15/2015 | $357.15 |
| | BARBER BOARD | 04/14/2015 | $125.00 |
| | STAPLS7135451916000001 | 04/23/2015 | $178.14 |
| | VANGUARD INDUSTRIES EAST | 04/23/2015 | $11.70 |
| | ULINE SHIP SUPPLIES | 04/28/2015 | $167.44 |
| | STAPLS7135451916000002 | 04/28/2015 | $72.36 |
| | | | **$1,681.30** |
| **LORI HEDSTROM** | WAL-MART #2348 | 04/18/2015 | $26.62 |
| | | | **$26.62** |
| **LYNN CLARK** | COUNCIL ON UNDERGRADUATE | 03/30/2015 | $175.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN CLARK | COUNCIL ON UNDERGRADUATE | 03/30/2015 | $475.00 |
| | COUNCIL ON UNDERGRADUATE | 04/01/2015 | $100.00 |
| | RICHEYS SERVICES | 04/01/2015 | $401.65 |
| | FORESTRY SUPPLIERS | 04/01/2015 | $210.17 |
| | FEDEX 490016108 | 04/04/2015 | $9.64 |
| | FORESTRY SUPPLIERS | 04/06/2015 | $80.81 |
| | FEDEX 490475083 | 04/08/2015 | $18.73 |
| | FORESTRY SUPPLIERS | 04/10/2015 | $549.39 |
| | CAROLINA BIOLOGIC SUPPLY | 04/14/2015 | $53.70 |
| | STAPLS7134943104000001 | 04/14/2015 | $270.07 |
| | ALL AMERICAN WASTE SER | 04/15/2015 | $159.00 |
| | STAPLS7134943104000002 | 04/16/2015 | $89.39 |
| | QIAGEN INC | 04/21/2015 | $379.71 |
| | PROMEGACORP. PROMEGA C | 04/21/2015 | $156.24 |
| | TFS FISHER SCI CHI | 04/23/2015 | $162.00 |
| | FEDEX 491991871 | 04/25/2015 | $9.83 |
| | B&H PHOTO MOTO | 04/28/2015 | $69.96 |
| | IN ETON BIOSCIENCE, INC. | 04/28/2015 | $192.00 |
| | US PLASTICS/NEATLY SMART | 04/29/2015 | $54.42 |
| | | | **$3,616.71** |
| LYNN MEADOR | STAPLS7132993937000001 | 03/31/2015 | $68.34 |
| | AMERICAN AI 0017585647617 | 03/31/2015 | $615.70 |
| | UNITED 0167585635476 | 03/31/2015 | $629.20 |
| | TRAVELOCITY.COM | 04/01/2015 | $7.99 |
| | IN SHRED 360 | 04/01/2015 | $15.00 |
| | MARKERTEK VIDEO SUPPLY | 04/06/2015 | $899.00 |
| | STAPLS7134545212000003 | 04/07/2015 | $17.36 |
| | STAPLS7134545212000004 | 04/11/2015 | $24.11 |
| | KERR SPORTS LLC | 04/13/2015 | $361.66 |
| | STAPLS7134845409000001 | 04/14/2015 | $247.43 |
| | MUSC UNIVERSITY PRESS | 04/15/2015 | $375.00 |
| | THE TRANE COMPANY | 04/15/2015 | $886.81 |
| | STAPLS7135013781000001 | 04/15/2015 | $27.42 |
| | MUSC UNIVERSITY PRESS | 04/15/2015 | $315.00 |
| | MUSC UNIVERSITY PRESS | 04/15/2015 | $44.31 |
| | PHARMACY BOARD | 04/15/2015 | $100.00 |
| | SANSPOT | 04/16/2015 | $44.45 |
| | AMERICAN BIKER OF CHARLES | 04/17/2015 | $2,176.98 |
| | USAIRWAYS 0372399368043 | 04/16/2015 | $389.70 |
| | GERAGHTY TENNIS | 04/18/2015 | $164.35 |
| | STAPLS7135161017000001 | 04/17/2015 | $145.47 |
| | TAG UP | 04/21/2015 | $93.08 |
| | JOHN DEERE LANDSCAPES462 | 04/21/2015 | $85.94 |
| | STAPLS7134545212000002 | 04/21/2015 | $47.62 |
| | TAG UP | 04/22/2015 | $94.86 |
| | CC DICKSON BRANCH 1077 | 04/23/2015 | $2,433.04 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MEADOR | FRASIER TIRE S62800040 | 04/22/2015 | $184.00 |
| | STAPLS7135381259000001 | 04/23/2015 | $95.56 |
| | MUSC UNIVERSITY PRESS | 04/23/2015 | $130.92 |
| | MUSC UNIVERSITY PRESS | 04/23/2015 | $165.00 |
| | MUSC UNIVERSITY PRESS | 04/23/2015 | $55.00 |
| | STAPLS7135459239000001 | 04/23/2015 | $113.91 |
| | STAPLS7135445811000001 | 04/23/2015 | $148.92 |
| | MARKERTEK VIDEO SUPPLY | 04/24/2015 | $51.97 |
| | STAPLS7135671366000002 | 04/28/2015 | $35.96 |
| | ROSS PRINTING | 04/28/2015 | $338.24 |
| | | | **$11,629.30** |
| MAEVE CUNNINGHAM | PI SIGMA ALPHA | 04/15/2015 | $360.00 |
| | | | **$360.00** |
| MARGARET GANNON | STAPLS7134268831000001 | 04/01/2015 | $535.81 |
| | PAPA JOHN'S #03756 | 04/09/2015 | $40.91 |
| | CITADEL BOOKSTR5220 | 04/14/2015 | $269.25 |
| | Amazon.com | 04/15/2015 | $177.95 |
| | CHARLESTON ENGRAVERS INC | 04/15/2015 | $298.38 |
| | CHARLESTON ENGRAVERS INC | 04/15/2015 | $34.72 |
| | STAPLS7135259410000001 | 04/18/2015 | $190.86 |
| | SCHOOL OUTFITTERS | 04/22/2015 | $606.52 |
| | DISPLAYS2GOCOM | 04/28/2015 | $347.99 |
| | | | **$2,502.39** |
| MARK MAGNUSSEN | FASTSIGNS 230201 | 04/15/2015 | $48.83 |
| | CHARLESTON ENGRAVERS INC | 04/15/2015 | $106.80 |
| | ATD | 04/29/2015 | $300.00 |
| | | | **$455.63** |
| MARY ADAMS | FORMS AND SUPPLY - AOPD | 04/02/2015 | $21.71 |
| | NCS PEARSON | 04/08/2015 | $1,641.21 |
| | NCS PEARSON | 04/09/2015 | $1,934.04 |
| | NCS PEARSON | 04/14/2015 | $36.37 |
| | ELSEVIER LTD | 04/14/2015 | $221.34 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $190.31 |
| | STAPLS7135227419000001 | 04/18/2015 | $93.71 |
| | RVRSIDE EDU TESTING | 04/23/2015 | $1,369.46 |
| | RVRSIDE EDU TESTING | 04/24/2015 | $1,369.46 |
| | RVRSIDE EDU TESTING | 04/25/2015 | $1,369.46 |
| | NCS PEARSON | 04/29/2015 | $183.49 |
| | RVRSIDE EDU TESTING | 04/30/2015 | $1,369.46 |
| | | | **$9,800.02** |
| MARY ANN LAKES | AMAZON MKTPLACE PMTS | 03/31/2015 | $24.99 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $7.14 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $5.15 |
| | QUILL CORPORATION | 04/02/2015 | $232.17 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $7.93 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN LAKES | STAPLS7134406662000001 | 04/03/2015 | $84.24 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $28.99 |
| | THOMSON WEST TCD | 04/09/2015 | $966.75 |
| | THE LIBRARY STORE | 04/08/2015 | $114.62 |
| | STAPLS7134709613000001 | 04/09/2015 | $87.85 |
| | Amazon.com | 04/11/2015 | $35.96 |
| | AMAZON.COM | 04/14/2015 | $27.06 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $11.98 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $12.73 |
| | QUILL CORPORATION | 04/15/2015 | $147.24 |
| | STAPLS7135113431000001 | 04/16/2015 | $87.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $7.84 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $43.89 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $4.03 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $10.67 |
| | QUILL CORPORATION | 04/15/2015 | $49.90 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $6.00 |
| | Amazon.com | 04/17/2015 | $18.42 |
| | QUILL CORPORATION | 04/16/2015 | $236.52 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $29.65 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $5.91 |
| | AMAZON.COM | 04/21/2015 | $25.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $5.44 |
| | Amazon.com | 04/21/2015 | $6.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $45.64 |
| | STAPLS7135477288000001 | 04/23/2015 | $291.47 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $6.59 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $69.11 |
| | Amazon.com | 04/23/2015 | $21.80 |
| | Amazon.com | 04/25/2015 | $20.85 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $33.70 |
| | QUILL CORPORATION | 04/23/2015 | $56.51 |
| | QUILL CORPORATION | 04/23/2015 | $236.52 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $53.89 |
| | Amazon.com | 04/27/2015 | $18.75 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $61.70 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $5.78 |
| | SUPPLIESOUTLET.COM | 04/28/2015 | $391.98 |
| | QUILL CORPORATION | 04/28/2015 | $148.60 |
| | STAPLS7135770476000001 | 04/29/2015 | $104.89 |
| | Amazon.com | 04/29/2015 | $16.19 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $14.70 |
| | | | **$3,931.58** |
| MARY CELESTE CONLON | PAYPAL GM1KENT | 04/28/2015 | $605.00 |
| | | | **$605.00** |
| MARY ELLEN HUDDLESTON | Mpix | 03/31/2015 | $75.93 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY ELLEN HUDDLESTON** | AIRGAS SOUTH | 04/06/2015 | $35.53 |
| | ARC SERVICES/TRAINING | 04/16/2015 | $1,215.00 |
| | ARC SERVICES/TRAINING | 04/29/2015 | $322.00 |
| | | | **$1,648.46** |
| **MARY GAME** | STAPLS7134962370000001 | 04/14/2015 | $74.85 |
| | STAPLS7135228140000001 | 04/18/2015 | $119.66 |
| | STAPLS7135755712000001 | 04/29/2015 | $132.19 |
| | | | **$326.70** |
| **MARY MAGHAKIAN** | FASTSIGNS 230201 | 04/08/2015 | $41.23 |
| | EB 2015 SCCC CIVIC EN | 04/14/2015 | $50.00 |
| | ILA | 04/15/2015 | $150.00 |
| | STAPLS7135561278000002 | 04/24/2015 | $1,289.16 |
| | STAPLS7135561278000003 | 04/24/2015 | $686.89 |
| | MICHAELS STORES 1241 | 04/27/2015 | $68.36 |
| | | | **$2,285.64** |
| **MICHAEL DUNKERLEY** | SHADY GROVE PLANTATION & | 03/30/2015 | $1,050.00 |
| | | | **$1,050.00** |
| **MICHAEL E INGLE** | THE TIRE RACK | 03/31/2015 | $158.14 |
| | NAPA AUTO 0031503 | 03/31/2015 | $102.11 |
| | CAROLINA AUTO ELECTRIC | 04/07/2015 | $214.83 |
| | NAPA AUTO 0031503 | 04/09/2015 | $19.62 |
| | NAPA AUTO 0031503 | 04/10/2015 | $57.07 |
| | CAPITAL FORD LINC OF WIL | 04/14/2015 | $445.10 |
| | NAPA AUTO 0031503 | 04/14/2015 | $104.76 |
| | NAPA AUTO 0031503 | 04/15/2015 | $12.15 |
| | RICK HENDRICK CHEVROLET | 04/16/2015 | $157.34 |
| | PETROLEUM RECOVERY SERV | 04/21/2015 | $790.00 |
| | BEST GOLF CARS | 04/23/2015 | $137.68 |
| | NAPA AUTO 0031503 | 04/23/2015 | $106.83 |
| | | | **$2,305.63** |
| **MICHAEL KREITMAN** | LOWES #00539 | 03/31/2015 | $28.13 |
| | Amazon.com | 04/02/2015 | $16.19 |
| | HUGHES EQUIPMENT RENTAL | 04/02/2015 | $202.90 |
| | Amazon.com | 04/02/2015 | $16.19 |
| | LOWES #00539 | 04/14/2015 | $66.10 |
| | SQ REPAIR CAROLINA SERVI | 04/14/2015 | $933.75 |
| | Blue Flame Gas | 04/15/2015 | $929.47 |
| | Amazon.com | 04/17/2015 | $60.72 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $59.90 |
| | LOWES #00539 | 04/23/2015 | $139.23 |
| | | | **$2,452.58** |
| **MICHELLE H. BROWN** | RKO TOTAL GRAPHICS | 04/06/2015 | $35.53 |
| | | | **$35.53** |
| **MICK FEKULA** | STAPLES 00115832 | 03/31/2015 | $130.18 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICK FEKULA | STAPLES 00115832 | 04/01/2015 | $181.17 |
| | | | **$311.35** |
| NATHANIEL COLLETON | SPECTRUM PAINT #31 | 04/08/2015 | $37.86 |
| | SPECTRUM PAINT #31 | 04/08/2015 | $16.28 |
| | SPECTRUM PAINT #31 | 04/27/2015 | $140.36 |
| | SPECTRUM PAINT #31 | 04/27/2015 | $37.54 |
| | HUGHES EQUIPMENT RENTAL | 04/28/2015 | $65.10 |
| | | | **$297.14** |
| NED DISCOLA | LYON LIGHTING SOLUTIONS | 04/02/2015 | $520.80 |
| | HDS POWER SOLUTIONS #5H | 04/10/2015 | $222.19 |
| | RELECTRIC SUPPLY COMPANY | 04/09/2015 | $693.00 |
| | SHEALY ELECT 803-227-0599 | 04/14/2015 | $19.45 |
| | HAGEMEYER NA #1 | 04/15/2015 | $206.84 |
| | HDS POWER SOLUTIONS #5H | 04/16/2015 | $873.21 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $32.60 |
| | HDS POWER SOLUTIONS #5H | 04/29/2015 | $2,284.58 |
| | | | **$4,852.67** |
| PATRICIA A LEE | MUSC UNIVERSITY PRESS | 04/01/2015 | $132.93 |
| | NEWSPOWERONLINE.COM | 04/01/2015 | $360.00 |
| | CTC CONSTANTCONTACT.COM | 04/07/2015 | $15.00 |
| | Dropbox VNK7PH2Q594L | 04/09/2015 | $9.99 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $28.00 |
| | SCHNEIDERELECTRIC IT C | 04/10/2015 | $56.41 |
| | OFFICEMAX CT IN#772503 | 04/22/2015 | $31.07 |
| | MAILCHIMP | 04/23/2015 | $150.00 |
| | CITADEL BOOKSTR5220 | 04/23/2015 | $42.92 |
| | MUSC UNIVERSITY PRESS | 04/28/2015 | $44.31 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $165.46 |
| | PAYPAL B H PHOTO | 04/29/2015 | $1,015.96 |
| | | | **$2,052.05** |
| PATRICIA BECKER | CAMCOR, INC. | 04/07/2015 | $1,523.37 |
| | STAPLS7134646664000001 | 04/08/2015 | $292.84 |
| | DOVE DATA PRODUCTS | 04/08/2015 | $671.52 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $37.31 |
| | HP HP HOME STORE | 04/22/2015 | $2,440.14 |
| | STAPLS7135395730000001 | 04/22/2015 | $292.84 |
| | DOVE DATA PRODUCTS | 04/27/2015 | $427.71 |
| | IN EMPIRISOFT CORPORATIO | 04/27/2015 | $625.00 |
| | SHI CORP | 04/29/2015 | $159.45 |
| | | | **$6,470.18** |
| RAUL MEADOWS | LOWES #00661 | 04/07/2015 | $323.49 |
| | SOUTHERN LUMBER & MILLWO | 04/23/2015 | $389.85 |
| | MESCONS | 04/23/2015 | $767.46 |
| | | | **$1,480.80** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICARDO GUTIERREZ | INDUSTRIES FOR THE BLI | 03/31/2015 | $237.68 |
| | MARLOW WHITE UNIFORMS | 04/08/2015 | $852.50 |
| | MARLOW WHITE UNIFORMS | 04/10/2015 | $45.00 |
| | MARLOW WHITE UNIFORMS | 04/21/2015 | $124.00 |
| | | | **$1,259.18** |
| ROBERT BENNETT | LOWES #00539 | 03/31/2015 | $33.41 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2015 | $84.42 |
| | RKO TOTAL GRAPHICS | 04/06/2015 | $82.46 |
| | FEDEX 94089435 | 04/11/2015 | $226.45 |
| | IN RON JOHNSON REBUILDIN | 04/17/2015 | $270.00 |
| | TRACTOR SUPPLY COMPANY # | 04/21/2015 | $70.47 |
| | STEEN ENTERPRISES INC | 04/21/2015 | $1,302.00 |
| | ULINE SHIP SUPPLIES | 04/24/2015 | $117.13 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $118.19 |
| | JUMP STITCH II LLC | 04/23/2015 | $287.89 |
| | OUTER CIRCLE SPORTS LL | 04/24/2015 | $492.90 |
| | | | **$3,085.32** |
| ROBERT MCNAMARA | SMARTDESKS | 04/03/2015 | $457.00 |
| | RKO TOTAL GRAPHICS | 04/01/2015 | $29.30 |
| | STAPLES DIRECT | 04/04/2015 | $15.15 |
| | OFFICEMAX CT IN#549208 | 04/07/2015 | $31.07 |
| | | | **$532.52** |
| ROBERT PALMER | DNH GODADDY.COM | 04/15/2015 | $69.99 |
| | DNH GODADDY.COM | 04/17/2015 | $69.99 |
| | DNH GODADDY.COM | 04/21/2015 | $69.99 |
| | DNH GODADDY.COM | 04/22/2015 | $69.99 |
| | DNH GODADDY.COM | 04/22/2015 | $69.99 |
| | DNH GODADDY.COM | 04/27/2015 | $69.99 |
| | | | **$419.94** |
| ROBERT PICKERING JR | STAPLS7133070090000003 | 04/02/2015 | $99.81 |
| | STAPLS7133070090000005 | 04/02/2015 | $99.81 |
| | IN SHRED 360 | 04/20/2015 | $15.00 |
| | | | **$214.62** |
| ROBERT RABB | ASEE OPERATING | 04/23/2015 | $109.00 |
| | | | **$109.00** |
| ROBERT SCOGIN | SHERWIN WILLIAMS #2293 | 03/30/2015 | $76.09 |
| | SHERWIN WILLIAMS #2293 | 03/30/2015 | $29.92 |
| | SPECTRUM PAINT #31 | 04/01/2015 | $22.62 |
| | SHERWIN WILLIAMS #2293 | 04/14/2015 | $168.36 |
| | SHERWIN WILLIAMS #2293 | 04/14/2015 | $60.17 |
| | SHERWIN WILLIAMS #2293 | 04/21/2015 | $118.29 |
| | SHERWIN WILLIAMS #2293 | 04/20/2015 | $46.00 |
| | SHERWIN WILLIAMS #2293 | 04/21/2015 | $29.92 |
| | SHERWIN WILLIAMS #2293 | 04/20/2015 | $94.45 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT SCOGIN | SPECTRUM PAINT #31 | 04/23/2015 | $247.48 |
| | WINDOWS PLUS | 04/23/2015 | $1,675.00 |
| | SHERWIN WILLIAMS #2293 | 04/24/2015 | $44.97 |
| | LOWES #00661 | 04/29/2015 | $303.45 |
| | | | **$2,916.72** |
| RODGER HILLIARD | CONCENTRA | 04/02/2015 | $90.00 |
| | Galls Intern | 04/03/2015 | $103.06 |
| | QUILL CORPORATION | 04/02/2015 | $53.06 |
| | STAPLES DIRECT | 04/22/2015 | $105.00 |
| | STAPLES DIRECT | 04/23/2015 | $6.82 |
| | CHEAPER THAN DIRT | 04/30/2015 | $495.74 |
| | | | **$853.68** |
| RONALD JENKINS | JOHNSTONE SUPPLY N CHARL | 03/30/2015 | $1,252.19 |
| | BEARING DIST - CHARLESTON | 03/31/2015 | $103.95 |
| | JOHNSTONE SUPPLY N CHARL | 03/31/2015 | $284.89 |
| | 1010 CED | 04/08/2015 | $759.50 |
| | CONTROL MANAGEMENT INC | 04/08/2015 | $154.93 |
| | CC DICKSON BRANCH 1077 | 04/10/2015 | $245.93 |
| | 1010 CED | 04/10/2015 | $97.65 |
| | THE TRANE COMPANY | 04/18/2015 | $1,358.47 |
| | CC DICKSON BRANCH 1077 | 04/22/2015 | $1,961.83 |
| | THE TRANE COMPANY | 04/25/2015 | $58.80 |
| | CC DICKSON BRANCH 1077 | 04/28/2015 | $1,242.84 |
| | WW GRAINGER | 04/28/2015 | $53.03 |
| | | | **$7,574.01** |
| SALLY ATWATER | CHARLESTON COLLECTIONS IN | 03/31/2015 | $36.72 |
| | IF ITS PAPER CHARLESTON L | 04/03/2015 | $51.34 |
| | CITADEL POST OFFICE | 04/08/2015 | $294.00 |
| | CAROLINA GIRLS | 04/13/2015 | $71.59 |
| | PARTY CITY OF CHARLESTON | 04/13/2015 | $89.78 |
| | DOLRTREE 4454 00044545 | 04/13/2015 | $1.09 |
| | LOTUS FLOWER LLC | 04/24/2015 | $43.40 |
| | | | **$587.92** |
| SAM M. HINES | STAPLS7134608215000001 | 04/08/2015 | $100.68 |
| | STAPLS7134922062000001 | 04/14/2015 | $71.22 |
| | STAPLS7135613719000001 | 04/25/2015 | $115.14 |
| | RKO TOTAL GRAPHICS | 04/23/2015 | $14.00 |
| | | | **$301.04** |
| SARA ROTH | STAPLS7134111177000003 | 04/04/2015 | $136.69 |
| | STAPLS7134574092000001 | 04/07/2015 | $207.42 |
| | THE POST AND COURIER CIRC | 04/08/2015 | $279.20 |
| | STAPLS7134643102000001 | 04/08/2015 | $70.98 |
| | STAPLS7135756797000002 | 04/29/2015 | $6.13 |
| | | | **$700.42** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH W FORREST** | STAPLS7134215910000001 | 03/31/2015 | $199.53 |
| | STAPLS7134850349000001 | 04/11/2015 | $192.48 |
| | STAPLS7134850349000002 | 04/11/2015 | $2.96 |
| | TOTAL OFFICE SOLUTIONS | 04/21/2015 | $256.73 |
| | | | **$651.70** |
| **SEAN GRIFFIN** | AMAZON MKTPLACE PMTS | 03/31/2015 | $24.49 |
| | Amazon.com | 04/01/2015 | $81.47 |
| | AMERICAN AI 0012399928298 | 04/01/2015 | $479.49 |
| | STAPLS7134636618000001 | 04/08/2015 | $81.15 |
| | STAPLS7133885297000002 | 04/10/2015 | $60.54 |
| | Amazon.com | 04/21/2015 | $33.30 |
| | Amazon.com | 04/29/2015 | $28.48 |
| | | | **$788.92** |
| **SHAWN EDWARDS** | PAYPAL SOUTHCAROLI | 04/17/2015 | $95.00 |
| | CITADEL BOOKSTR5220 | 04/21/2015 | $39.02 |
| | NATIONAL ASSOCIATION OF D | 04/23/2015 | $900.00 |
| | | | **$1,034.02** |
| **SUE WILCOX** | AMER COUNCIL ON ED | 03/31/2015 | $1,000.00 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $39.92 |
| | AIRGAS SOUTH | 04/08/2015 | $1,113.16 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $19.07 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $42.32 |
| | AIRGAS SOUTH | 04/15/2015 | $245.76 |
| | COUNCIL ON UNDERGRADUATE | 04/21/2015 | $860.00 |
| | SIGMA XI | 04/22/2015 | $50.00 |
| | PRECISION DATA PRODUCTS | 04/29/2015 | $143.78 |
| | | | **$3,514.01** |
| **SUZANNE BUFANO** | PAYPAL UCOUNSELJOB | 03/31/2015 | $125.00 |
| | HIGHEREDJOBS.COM | 04/03/2015 | $330.00 |
| | CLUB COLORS | 04/18/2015 | $348.95 |
| | CLUB COLORS | 04/18/2015 | $398.95 |
| | CLUB COLORS | 04/18/2015 | $344.95 |
| | STAPLS7135415730000001 | 04/22/2015 | $392.02 |
| | STAPLS7135415730002001 | 04/25/2015 | $345.16 |
| | PAYPAL CHRONICLEHI | 04/28/2015 | $310.00 |
| | | | **$2,595.03** |
| **TAMARA BOLDING** | STAPLES 00117127 | 04/09/2015 | $52.58 |
| | AMAZON.COM | 04/15/2015 | $412.20 |
| | BestBuyCom715863020292 | 04/14/2015 | $325.37 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $167.88 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $1,274.85 |
| | ADAFRUIT INDUSTRIES | 04/15/2015 | $341.20 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $424.95 |
| | | | **$2,999.03** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARA MC NEALY | DATAJOE LLC | 04/20/2015 | $249.00 |
| | | | **$249.00** |
| THOMAS C THOMPSON | STAPLES 00108266 | 03/27/2015 | $21.69 |
| | STAPLS7134345608000001 | 04/02/2015 | $68.21 |
| | BARNES & NOBLE #2973 | 04/24/2015 | $417.43 |
| | AMAZON.COM | 04/26/2015 | $67.90 |
| | STAPLES 00108266 | 04/23/2015 | $111.96 |
| | | | **$687.19** |
| TIFFANY SILVERMAN | STAPLES 00115832 | 04/16/2015 | $85.02 |
| | STAPLES 00115832 | 04/20/2015 | $18.92 |
| | THE CITADEL-CADET STORE | 04/21/2015 | $17.36 |
| | | | **$121.30** |
| TRACI SINGLETON | STAPLS7125515245000002 | 04/01/2015 | $218.62 |
| | STAPLS7134864498000001 | 04/11/2015 | $185.13 |
| | STAPLS7134864498000002 | 04/14/2015 | $40.21 |
| | STAPLS7134864498000003 | 04/25/2015 | $119.30 |
| | | | **$563.26** |
| WANDA MILLIGAN | THE UPS STORE | 04/14/2015 | $17.22 |
| | | | **$17.22** |
| WARD LOGAN | STAPLS7134288320000002 | 04/01/2015 | $301.39 |
| | STAPLS7134288320000001 | 04/03/2015 | $37.98 |
| | STAPLS7134688263000001 | 04/09/2015 | $182.42 |
| | | | **$521.79** |

**Total for CITADEL: $180,301.88**

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABE REED** | STALKER RADAR | 03/30/2015 | $842.04 |
| | PRO HELMET DECALS LLC | 03/30/2015 | $42.83 |
| | BATTERIES PLUS #39 | 04/06/2015 | $250.17 |
| | COMGATEWAY DELIVER | 04/10/2015 | $32.96 |
| | COMGATEWAY VERIFY | 04/10/2015 | $14.92 |
| | WSG WILSON SPTG GDS | 04/11/2015 | $138.33 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $246.58 |
| | ATHLETICEQU | 04/16/2015 | $180.00 |
| | Stahl's | 04/15/2015 | $54.44 |
| | TENNIS WAREHOUSE | 04/16/2015 | $59.85 |
| | WSG WILSON SPTG GDS | 04/18/2015 | $1,947.12 |
| | THE UPS STORE 3497 | 04/20/2015 | $304.30 |
| | ANTHEM SPRT | 04/20/2015 | $131.22 |
| | WSG WILSON SPTG GDS | 04/22/2015 | $530.75 |
| | UNITED 0162606014053 | 04/27/2015 | $25.00 |
| | | | **$4,800.51** |
| **ADRIANE HALE** | RMS - CLEMSON PRINT CENT | 03/31/2015 | $26.75 |
| | RMS - CLEMSON PRINT CENT | 04/07/2015 | $208.65 |
| | | | **$235.40** |
| **AHMAD KHALILIAN** | GEOPROBE SYSTEMS | 03/31/2015 | $41.39 |
| | WAYTEK | 04/02/2015 | $81.44 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $67.80 |
| | US PLASTICS/NEATLY SMART | 04/08/2015 | $37.04 |
| | TRAVERS TOOL CO | 04/07/2015 | $102.20 |
| | TRAVERS TOOL CO | 04/07/2015 | $209.81 |
| | WW GRAINGER | 04/14/2015 | $58.85 |
| | ALLIED ELECTRONICS INC | 04/16/2015 | $54.84 |
| | WW GRAINGER | 04/15/2015 | $33.63 |
| | STAPLES 00108449 | 04/15/2015 | $177.98 |
| | BLANCHARD EQUIPMENT | 04/16/2015 | $1,113.30 |
| | BOLT DEPOT INC. | 04/16/2015 | $83.43 |
| | BLANCHARD EQUIPMENT | 04/17/2015 | $33.60 |
| | TRAVERS TOOL CO | 04/15/2015 | $27.87 |
| | TRAVERS TOOL CO | 04/15/2015 | $289.34 |
| | TRAVERS TOOL CO | 04/16/2015 | $406.43 |
| | GDZBOATWIRE | 04/20/2015 | $53.31 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $1,979.00 |
| | SPRAYING SYSTEMS COMPANY | 04/24/2015 | $94.33 |
| | SPRAYING SYSTEMS COMPANY | 04/24/2015 | $82.04 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $147.97 |
| | WWW.NEWEGG.COM | 04/24/2015 | $74.98 |
| | ADVANCE AUTO PARTS #9846 | 04/23/2015 | $8.63 |
| | Gempler 1020603923 | 04/25/2015 | $449.70 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $43.84 |
| | DEL CITY | 04/29/2015 | $107.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,860.71** |
| **AKEL I. KAHERA** | Amazon.com | 04/01/2015 | $34.58 |
| | Amazon.com | 04/02/2015 | $14.05 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $16.59 |
| | RMS - CLEMSON PRINT CENT | 04/20/2015 | $1,498.00 |
| | STAPLES DIRECT | 04/28/2015 | $64.86 |
| | | | **$1,628.08** |
| **AKENDRA JACKSON** | PUBLIX #1266 | 04/02/2015 | $15.27 |
| | BI-LO GROCERY #5623 | 04/08/2015 | $24.38 |
| | WAL-MART #1037 | 04/21/2015 | $30.71 |
| | BI-LO GROCERY #5284 | 04/27/2015 | $10.73 |
| | | | **$81.09** |
| **ALESIA A SMITH** | STAPLES 00111807 | 03/30/2015 | $63.59 |
| | STAPLES 00111807 | 03/30/2015 | $67.83 |
| | RICOH RMS-CLEMSON | 04/01/2015 | $6.00 |
| | DIAMOND SPRINGS WATER | 04/10/2015 | $21.19 |
| | IN RALPH'S TROPHY SHOP | 04/16/2015 | $242.81 |
| | RICOH RMS-CLEMSON | 04/27/2015 | $34.36 |
| | DIAMOND SPRINGS WATER | 04/29/2015 | $29.16 |
| | | | **$464.94** |
| **ALEX T. CHOW** | THE HOME DEPOT 1122 | 03/31/2015 | $40.79 |
| | PETSMART INC 1528 | 04/03/2015 | $172.54 |
| | PALMETTO ACE HOME CENTER | 04/06/2015 | $42.75 |
| | PETCO 1564 63515647 | 04/09/2015 | $17.10 |
| | PETSMART INC 2109 | 04/09/2015 | $8.55 |
| | PETSMART INC 1528 | 04/09/2015 | $8.63 |
| | AGILENTTECHNOLOGIES | 04/08/2015 | $218.00 |
| | THE HOME DEPOT 1122 | 04/12/2015 | $26.70 |
| | WM SUPERCENTER #625 | 04/15/2015 | $17.91 |
| | WM SUPERCENTER #625 | 04/15/2015 | $34.73 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $189.95 |
| | THE HOME DEPOT 1122 | 04/18/2015 | $300.60 |
| | WORKSHOP TOOLS NO 1 LP | 04/19/2015 | $118.72 |
| | THE HOME DEPOT 1122 | 04/20/2015 | $26.51 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $648.95 |
| | ENTERPRISE RENT-A-CAR | 04/25/2015 | $795.04 |
| | TARGET 00027425 | 04/25/2015 | $79.13 |
| | | | **$2,746.60** |
| **ALFRED B. CROUCH JR.** | DAIRY ONE COOPERATIVE | 03/30/2015 | $22.00 |
| | LOWES #02520 | 03/31/2015 | $11.74 |
| | BI-LO GROCERY #5285 | 03/31/2015 | $16.69 |
| | TRACTOR-SUPPLY-CO #0453 | 03/31/2015 | $21.36 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $164.39 |
| | THE HOME DEPOT 1112 | 04/01/2015 | $43.18 |
| | THE HOME DEPOT 1110 | 04/01/2015 | $43.17 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFRED B. CROUCH JR.** | SPORTSMANS INTERNET STORE | 04/04/2015 | $229.55 |
| | CU PSA SHOPPING MALL | 04/03/2015 | $21.00 |
| | BenMeds 1020569206 | 04/04/2015 | $66.90 |
| | BI-LO GROCERY #5285 | 04/06/2015 | $13.50 |
| | Amazon.com | 04/06/2015 | $74.43 |
| | NEWBERRY ELECTRIC COOPERA | 04/06/2015 | $12.84 |
| | SPIRIT COMMUNICATIONS | 04/07/2015 | $5.21 |
| | BI-LO GROCERY #5285 | 04/07/2015 | $7.98 |
| | SPIRIT COMMUNICATIONS | 04/07/2015 | $4.82 |
| | KUNKLE TIRE & SERVICE | 04/08/2015 | $65.00 |
| | WAL-MART #0624 | 04/08/2015 | $18.24 |
| | CVS/PHARMACY #03542 | 04/10/2015 | $6.68 |
| | WILLINGHAM SON BUILDING | 04/10/2015 | $18.89 |
| | CVS/PHARMACY #03542 | 04/10/2015 | $8.27 |
| | BI-LO GROCERY #5285 | 04/13/2015 | $12.42 |
| | BI-LO GROCERY #5285 | 04/14/2015 | $13.98 |
| | TRACTOR SUPPLY # 1365 | 04/16/2015 | $43.19 |
| | BI-LO GROCERY #5285 | 04/17/2015 | $1.28 |
| | OWW ORBITZ.COM | 04/20/2015 | $42.99 |
| | UNITED 0167630884744 | 04/20/2015 | $488.70 |
| | USPS 45622001029800513 | 04/22/2015 | $8.95 |
| | TRACTOR-SUPPLY-CO #0453 | 04/22/2015 | $16.09 |
| | CU PSA SHOPPING MALL | 04/22/2015 | $14.00 |
| | BI-LO GROCERY #5285 | 04/28/2015 | $8.36 |
| | WM SUPERCENTER #624 | 04/29/2015 | $49.82 |
| | | | **$1,575.62** |
| **ALICE C EVATT** | USPS.COM CLICK66100611 | 04/01/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/15/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/16/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/16/2015 | $11.30 |
| | USPS.COM CLICK66100611 | 04/16/2015 | $15.15 |
| | USPS.COM CLICK66100611 | 04/21/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/21/2015 | $5.05 |
| | | | **$51.70** |
| **ALISHA OXENDINE** | Amazon.com | 04/07/2015 | $42.68 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $18.36 |
| | CLEMSON COMPUTER ST | 04/07/2015 | $94.13 |
| | FILETRANSPORTER | 04/07/2015 | $568.43 |
| | GRANTWRITER | 04/08/2015 | $164.97 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $141.37 |
| | UPS 00004514YY | 04/12/2015 | $6.07 |
| | CLEMSON COMPUTER ST | 04/14/2015 | $39.54 |
| | SYM SECURE SITE SSL | 04/19/2015 | $299.00 |
| | UPS 1Z4514YY1397361601 | 04/22/2015 | $7.27 |
| | UPS 1Z4514YY1391545585 | 04/23/2015 | $5.83 |
| | DELTA AIR 0060149707411 | 04/24/2015 | $19.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALISHA OXENDINE** | DELTA AIR 0062308002606 | 04/24/2015 | $585.70 |
| | DELTA AIR 0060149707413 | 04/24/2015 | $29.00 |
| | | | **$2,021.35** |
| **ALLISON K ODELL** | ARC SERVICES/TRAINING | 04/09/2015 | $220.00 |
| | TEACHERSPAYTEACHERS.COM | 04/10/2015 | $3.00 |
| | BI-LO GROCERY #5539 | 04/24/2015 | $2.41 |
| | | | **$225.41** |
| **ALMA L HARRIS** | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $49.50 |
| | FOOD LION #0926 | 04/02/2015 | $60.58 |
| | KJ'S MARKET IGA - | 04/03/2015 | $103.99 |
| | ROSES #42 | 04/08/2015 | $9.09 |
| | HOBBY LOBBY #321 | 04/10/2015 | $263.16 |
| | KJ'S MARKET IGA - | 04/11/2015 | $57.75 |
| | LOWES #01075 | 04/10/2015 | $129.60 |
| | WM SUPERCENTER #2703 | 04/13/2015 | $14.40 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $38.90 |
| | FOREST LAKE GREENHOUSES | 04/18/2015 | $159.62 |
| | AmazonPrime Membership | 04/17/2015 | $99.00 |
| | FOREST LAKE GREENHOUSES | 04/18/2015 | $64.67 |
| | CAROLINA SUPPLY HOUSE | 04/17/2015 | $126.55 |
| | CU SUSTAINABLE AG PROG | 04/17/2015 | $12.00 |
| | ATT CONS PHONE PMT | 04/17/2015 | $187.64 |
| | TOMLINSON STORES - FLO | 04/20/2015 | $234.86 |
| | FAMILY DOLLAR #9264 | 04/21/2015 | $9.29 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $37.98 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $10.98 |
| | SPIRIT COMM EBILLING | 04/23/2015 | $1.11 |
| | KJ'S MARKET IGA - | 04/25/2015 | $47.80 |
| | FEDEX 806156671612 | 04/28/2015 | $37.47 |
| | HOBBY LOBBY #321 | 04/28/2015 | $122.81 |
| | TOMLINSON STORES - FLO | 04/29/2015 | $205.04 |
| | | | **$2,083.79** |
| **ALTA MAE MARVIN** | BI-LO GROCERY #5707 | 03/31/2015 | $68.67 |
| | WM SUPERCENTER #1358 | 03/31/2015 | $203.84 |
| | USPS 45914004829805314 | 03/31/2015 | $49.00 |
| | GENERAL FOOD STORE | 03/31/2015 | $44.18 |
| | BI-LO GROCERY #5707 | 04/01/2015 | $35.61 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $313.44 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $20.00 |
| | OLDE HOUSE CAFE | 04/28/2015 | $203.83 |
| | PALMETTO PARCELS PLUS | 04/29/2015 | $15.47 |
| | | | **$954.04** |
| **ALTHEIA L RICHARDSON** | DELTA AIR 0062305365385 | 03/31/2015 | $178.70 |
| | OU CCE REG WEB | 03/31/2015 | $625.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $35.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALTHEIA L RICHARDSON** | AMAZON MKTPLACE PMTS | 04/02/2015 | $35.79 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $180.30 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $53.68 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $68.69 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $71.58 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $17.89 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $123.81 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $34.34 |
| | GREATER GREENVILLE CHAMBE | 04/08/2015 | $45.00 |
| | UCLA ONLINE | 04/09/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $9.83 |
| | CONSORTIUM OF HIGHER EDUC | 04/17/2015 | $175.00 |
| | PRESIDENTS VOL SRV AWARD | 04/16/2015 | $68.09 |
| | DNH GODADDY.COM | 04/20/2015 | $30.34 |
| | AMER ASSOC OF STATE CLLG | 04/22/2015 | $525.00 |
| | NASPA-AUTHORIZE.NET | 04/22/2015 | $75.00 |
| | OU CCE REG WEB | 04/24/2015 | $750.00 |
| | WWW.DICKSSPORTNGGOODS.COM | 04/29/2015 | $236.19 |
| | | | **$3,440.02** |
| **AMANDA HAYS** | IAAM INC | 04/07/2015 | $455.00 |
| | DELTA AIR 0068265215582 | 04/08/2015 | $25.00 |
| | ACUI | 04/09/2015 | $143.00 |
| | THE UPS STORE 6130 | 04/09/2015 | $4.85 |
| | DELTA AIR 0068265265214 | 04/11/2015 | $25.00 |
| | BI-LO GROCERY #5539 | 04/12/2015 | $41.01 |
| | DOLRTREE 2832 00028324 | 04/12/2015 | $12.84 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $58.85 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | SKILLPATH SEMINARS MAIN | 04/27/2015 | $139.00 |
| | | | **$2,016.55** |
| **AMANDA L. POWELL** | AMERICAN AI 0012399969964 | 04/02/2015 | $248.70 |
| | DELTA AIR 0060148290345 | 04/07/2015 | $12.00 |
| | GOGOAIR.COM | 04/07/2015 | $16.00 |
| | GOGOAIR.COM | 04/07/2015 | $16.00 |
| | DELTA AIR 0060148090561 | 04/07/2015 | $12.00 |
| | DELTA AIR 0062306332623 | 04/07/2015 | $1,342.70 |
| | | | **$1,647.40** |
| **AMANDA PETERSON** | ACT Urban Affairs Asso | 04/01/2015 | $571.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA PETERSON | WAL-MART #3222 | 04/13/2015 | $21.21 |
| | | | **$592.79** |
| AMBER J. LANGE | CUSTOM WRISTBANDS INC | 04/02/2015 | $312.85 |
| | | | **$312.85** |
| AMBER STARNES | SPIRIT COMM EBILLING | 03/31/2015 | $6.34 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $96.65 |
| | CU PSA SHOPPING MALL | 03/31/2015 | $14.00 |
| | MTF HEALTHY HATCHERIES | 04/02/2015 | $979.72 |
| | USPS 45160009432337735 | 04/03/2015 | $98.00 |
| | MTF HEALTHY HATCHERIES | 04/03/2015 | $71.57 |
| | USPS 45160009432337735 | 04/06/2015 | $8.40 |
| | CU PSA SHOPPING MALL | 04/08/2015 | $7.00 |
| | SANDHILL TELEPHONE COOP | 04/13/2015 | $142.80 |
| | SP INTERNATIONAL PLA | 04/13/2015 | $88.00 |
| | USPS 45160009432337735 | 04/21/2015 | $49.00 |
| | USPS 45160009432337735 | 04/23/2015 | $23.65 |
| | WAL-MART #0642 | 04/27/2015 | $10.20 |
| | WM SUPERCENTER #642 | 04/28/2015 | $2.03 |
| | USPS 45160009432337735 | 04/29/2015 | $119.35 |
| | | | **$1,716.71** |
| AMELIA PETTISS | ENDLESS RIVER ADVENTURES | 04/18/2015 | $1,245.00 |
| | INGLES MARKETS #53 | 04/16/2015 | $34.73 |
| | WILDWATER-CHATTOOG | 04/21/2015 | $529.89 |
| | | | **$1,809.62** |
| AMY ANDERSON | TEST EQUIPMENT DEPOT | 04/23/2015 | $189.00 |
| | | | **$189.00** |
| AMY BULGER | FACEBOOK 3UW5M7W8W2 | 03/31/2015 | $6.92 |
| | IN AUDIO SOLUTIONS INC. | 04/01/2015 | $720.80 |
| | IN SLICED TOMATO PRODUCT | 04/02/2015 | $2,000.00 |
| | IN BOWERS EMERGENCY SERV | 04/02/2015 | $275.00 |
| | CTC CONSTANTCONTACT.COM | 04/04/2015 | $60.00 |
| | IN SLICED TOMATO PRODUCT | 04/03/2015 | $1,425.00 |
| | Dropbox PZ11KYB7K36Y | 04/03/2015 | $9.99 |
| | FACEBOOK 4Y9E87WG42 | 04/09/2015 | $47.99 |
| | IN COBALT LOGISTIC SERVI | 04/13/2015 | $2,170.00 |
| | USAIRWAYS 0377614159896 | 04/13/2015 | $313.70 |
| | AGENT FEE 8900633498390 | 04/13/2015 | $50.00 |
| | IN SLICED TOMATO PRODUCT | 04/15/2015 | $2,037.50 |
| | IN SLICED TOMATO PRODUCT | 04/16/2015 | $2,182.50 |
| | IN SLICED TOMATO PRODUCT | 04/17/2015 | $2,065.00 |
| | ANDERSON STAMP AND ENGRAV | 04/20/2015 | $189.85 |
| | IN SLICED TOMATO PRODUCT | 04/20/2015 | $1,522.50 |
| | PREMIUMBEAT.COM | 04/20/2015 | $39.95 |
| | ALLEGRA PRINT AND IMAG | 04/22/2015 | $18.96 |
| | USA PC Express Center | 04/22/2015 | $16.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY BULGER | USAIRWAYS 0372400178927 | 04/23/2015 | $75.00 |
| | | | **$15,227.49** |
| AMY GAMBLE | AC MOORE STR 58 | 04/25/2015 | $68.56 |
| | INGLES MARKETS #51 | 04/23/2015 | $63.22 |
| | | | **$131.78** |
| AMY MATTHEWS | USPS 45252006429807880 | 04/03/2015 | $12.04 |
| | STAPLES 00108779 | 04/03/2015 | $35.37 |
| | HOLIDAY INN CC | 04/14/2015 | $1,507.44 |
| | HOLIDAY INN CC | 04/17/2015 | $36.00 |
| | USPS 45362302729802758 | 04/28/2015 | $7.99 |
| | | | **$1,598.84** |
| AMY SCARONI | QUALITY LOGO PRODUCTS | 03/31/2015 | $398.14 |
| | | | **$398.14** |
| ANAND D JAYAKARAN | DELTA AIR 0062307355074 | 04/20/2015 | $590.70 |
| | EB 15TH ANNUAL AMERIC | 04/22/2015 | $400.00 |
| | | | **$990.70** |
| ANDREA OWENS-MEADOWS | Amazon.com | 04/03/2015 | $32.72 |
| | NCCI | 04/02/2015 | $900.00 |
| | NCCI | 04/02/2015 | $900.00 |
| | DELTA AIR 0062306052357 | 04/03/2015 | $390.20 |
| | DELTA AIR 0062306052356 | 04/03/2015 | $390.20 |
| | DELTA AIR 0062193560093 | 04/03/2015 | $69.00 |
| | DELTA AIR 0062193560094 | 04/03/2015 | $69.00 |
| | DELTA AIR 0062306052358 | 04/03/2015 | $390.20 |
| | DELTA AIR 0062193560095 | 04/03/2015 | $69.00 |
| | AGB | 04/03/2015 | $1,070.40 |
| | NACUBO | 04/07/2015 | $875.00 |
| | NCCI | 04/08/2015 | $900.00 |
| | THE UPS STORE 3497 | 04/09/2015 | $29.06 |
| | TABLEAU SOFTWARE | 04/13/2015 | $2,190.00 |
| | THE UPS STORE 3497 | 04/27/2015 | $10.57 |
| | | | **$8,285.35** |
| ANDREJ IVANCO | Amazon.com | 04/16/2015 | $41.99 |
| | | | **$41.99** |
| ANDREW EDMUNDS | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $23.68 |
| | WM SUPERCENTER #3222 | 04/13/2015 | $12.71 |
| | WAL-MART #3222 | 04/14/2015 | $18.90 |
| | WM SUPERCENTER #3222 | 04/20/2015 | $70.67 |
| | | | **$125.96** |
| ANDY T. DUNCAN | SQ DANIEL MIMS | 04/07/2015 | $125.00 |
| | | | **$125.00** |
| ANGELA FRASER | TIGER TOWN GRAPHICS | 03/30/2015 | $802.50 |
| | WALMART.COM | 04/01/2015 | $230.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA FRASER** | EXPEDIA 1101806437896 | 04/01/2015 | $7.00 |
| | UNITED 0167585568146 | 03/31/2015 | $287.70 |
| | ACT Intl Assn for Food | 04/13/2015 | $130.00 |
| | WAV CrossComm Inc | 04/15/2015 | $600.00 |
| | ACADEMY - CDR | 04/15/2015 | $234.00 |
| | AAA PARK ATL AIR MARRIOT | 04/17/2015 | $36.00 |
| | WAL-MART #4445 | 04/21/2015 | $23.15 |
| | NRA MEMBERSHIPS | 04/26/2015 | $75.00 |
| | UNITED 0162605999947 | 04/27/2015 | $25.00 |
| | STK SHUTTERSTOCK, INC. | 04/29/2015 | $149.00 |
| | | | **$2,599.85** |
| **ANGELA P. FORBES** | USPS 45158008332307795 | 03/31/2015 | $68.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/01/2015 | $35.83 |
| | THE WEBSTAURANT STORE | 04/02/2015 | $30.43 |
| | EB ENLIGHTENSC PRESEN | 04/03/2015 | $100.00 |
| | EB ENLIGHTENSC PRESEN | 04/03/2015 | $50.00 |
| | KEITH'S ALIGNMENT | 04/03/2015 | $55.71 |
| | EB ENLIGHTENSC PRESEN | 04/03/2015 | $30.00 |
| | SOUTHEAST PUBLICAT | 04/07/2015 | $125.00 |
| | EB ENLIGHTENSC PRESEN | 04/07/2015 | $10.00 |
| | ACADEMY SPORTS #137 | 04/08/2015 | $36.37 |
| | CROWN AWARDS INC | 04/09/2015 | $31.70 |
| | OFFICEWORLDCOM | 04/09/2015 | $533.81 |
| | Amazon.com | 04/14/2015 | $147.01 |
| | WAL-MART #1603 | 04/13/2015 | $3.92 |
| | BI-LO GROCERY #5268 | 04/14/2015 | $16.22 |
| | OFFICEWORLDCOM | 04/14/2015 | $40.43 |
| | WAL-MART #1603 | 04/14/2015 | $41.20 |
| | WALMART.COM | 04/15/2015 | $737.37 |
| | MICHAELS.COM | 04/15/2015 | $87.83 |
| | ACADEMY SPORTS #137 | 04/15/2015 | $172.75 |
| | AQUATIC PLANT MANAGEMENT | 04/27/2015 | $275.00 |
| | | | **$2,629.57** |
| **ANN B SMITH** | ACT Winthrop Universit | 04/02/2015 | $135.00 |
| | USPS.COM CLICK66100611 | 04/14/2015 | $7.27 |
| | RMS - CLEMSON PRINT CENT | 04/14/2015 | $181.90 |
| | HEP DEVELOPMENT SVC | 04/22/2015 | $650.00 |
| | CLEMSON CENTRAL STRGE | 04/23/2015 | $75.00 |
| | PAYPAL CLEMSONPRIN | 04/28/2015 | $139.10 |
| | | | **$1,188.27** |
| **ANNA REBECCA SHIRLEY** | SCHNEIDER SADDLERY | 04/01/2015 | $75.93 |
| | GRIFF'S FARM AND H | 04/02/2015 | $10.99 |
| | GRIFF'S FARM AND H | 04/06/2015 | $975.17 |
| | HAVERTY RANCH | 04/07/2015 | $232.88 |
| | MY FARRIER SUPPLIES | 04/06/2015 | $60.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNA REBECCA SHIRLEY** | LOWES #03071 | 04/09/2015 | $374.67 |
| | GRIFF'S FARM AND H | 04/13/2015 | $901.88 |
| | GRIFF'S FARM AND H | 04/14/2015 | $113.37 |
| | GRIFF'S FARM AND H | 04/18/2015 | $7.98 |
| | FEDEX 807522447997 | 04/18/2015 | $67.69 |
| | PENDLETON TIRE COMPANY | 04/20/2015 | $8.00 |
| | GRIFF'S FARM AND H | 04/20/2015 | $481.83 |
| | RIVERSIDE RANCH | 04/22/2015 | $368.34 |
| | RIVERSIDE RANCH | 04/22/2015 | $600.00 |
| | DV 8108790-1DovrSdlry | 04/21/2015 | $54.91 |
| | DV 8108790-2DovrSdlry | 04/21/2015 | $35.98 |
| | SQ JP'S CLEANING SERVICE | 04/21/2015 | $750.00 |
| | GRIFF'S FARM AND H | 04/21/2015 | $295.00 |
| | J&J HAY FARMS | 04/23/2015 | $2,500.00 |
| | J&J HAY FARMS | 04/23/2015 | $150.00 |
| | GRIFF'S FARM AND H | 04/25/2015 | $87.81 |
| | GRIFF'S FARM AND H | 04/27/2015 | $719.86 |
| | | | **$8,872.55** |
| **ANNE H. CUMMINGS** | AMPHENOL CABLE ON DEMAND | 03/31/2015 | $43.98 |
| | MOTT CORPORATION | 04/01/2015 | $2,026.00 |
| | PAYPAL 286830405 | 04/01/2015 | $340.00 |
| | TECHNOLOGY INC | 04/02/2015 | $80.44 |
| | LOWES #03071 | 04/02/2015 | $374.62 |
| | LOWES #01635 | 04/03/2015 | $54.93 |
| | PAYPAL AUTOMATION | 04/03/2015 | $35.80 |
| | WALMART.COM | 04/04/2015 | $179.22 |
| | PARKWAY CAMPERS | 04/03/2015 | $253.32 |
| | SOILMOISTURE EQUIPMENT CO | 04/06/2015 | $69.48 |
| | LOWES #00907 | 04/07/2015 | $329.11 |
| | Amazon.com | 04/08/2015 | $149.00 |
| | LOWES #03071 | 04/08/2015 | $736.41 |
| | SOCIETY OF EXPLORATION GE | 04/08/2015 | $40.00 |
| | GEOPHYSICAL SOCIETY OF HO | 04/10/2015 | $60.00 |
| | ELSEVIER LTD | 04/10/2015 | $1,198.80 |
| | SOILMOISTURE EQUIPMENT CO | 04/13/2015 | $129.60 |
| | COMMERCIAL INDUSTRIAL SUP | 04/15/2015 | $65.28 |
| | CLEMSON AUTOMOTIVE SERVIC | 04/16/2015 | $1,772.33 |
| | PAYPAL EBAY MARKTPLC USD | 04/16/2015 | $19.38 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $46.60 |
| | CLEMSON AUTOMOTIVE SERVIC | 04/17/2015 | $387.36 |
| | ESSENTRA COMPONENTS | 04/17/2015 | $38.76 |
| | B&H PHOTO, 800-606-6969 | 04/20/2015 | $299.95 |
| | LOWES #03071 | 04/20/2015 | $398.95 |
| | CLEMSON AUTOMOTIVE SERVIC | 04/21/2015 | $55.35 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $16.08 |
| | LOWES #03071 | 04/24/2015 | $82.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNE H. CUMMINGS** | WM SUPERCENTER #3222 | 04/24/2015 | $125.90 |
| | LOWES #03071 | 04/25/2015 | $21.56 |
| | LOWES #00728 | 04/27/2015 | $68.88 |
| | WM SUPERCENTER #3222 | 04/28/2015 | $450.17 |
| | ELEMENTAL ANALYSIS INC | 04/28/2015 | $525.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $8.99 |
| | WTC TA INSTRUMENTS | 04/29/2015 | $1,424.50 |
| | | | **$11,907.86** |
| **ANNE KOGUT** | DELTA AIR 0062308816747 | 04/27/2015 | $682.70 |
| | DELTA AIR 0060149139974 | 04/27/2015 | $59.00 |
| | | | **$741.70** |
| **ANNEL K GREENE** | PUBLIX SUPERMARKETS #1379 | 04/06/2015 | $6.40 |
| | PUBLIX SUPERMARKETS #1379 | 04/06/2015 | $7.85 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $113.20 |
| | PAK MAIL SENECA | 04/22/2015 | $204.85 |
| | INGLES MARKETS #53 | 04/22/2015 | $12.34 |
| | | | **$344.64** |
| **ANTHONY BAGWELL** | THE WEBSTAURANT STORE | 04/01/2015 | $881.56 |
| | WW GRAINGER | 04/01/2015 | $155.43 |
| | WW GRAINGER | 04/01/2015 | $291.78 |
| | WW GRAINGER | 04/02/2015 | $372.66 |
| | WHALEY PARTS AND SUPPLY | 04/02/2015 | $52.99 |
| | WHALEY PARTS AND SUPPLY | 04/02/2015 | $18.47 |
| | WHALEY PARTS AND SUPPLY | 04/03/2015 | $609.52 |
| | CARTEE, INC. | 04/06/2015 | $65.00 |
| | PRIORITY SERVICES | 04/06/2015 | $537.78 |
| | MARION DAVIS INC | 04/06/2015 | $192.60 |
| | HERITAGE FOOD SERVICE GRO | 04/06/2015 | $163.52 |
| | WHALEY PARTS AND SUPPLY | 04/08/2015 | $150.42 |
| | THE HOME DEPOT #1108 | 04/09/2015 | $507.74 |
| | INDUSTRIAL MOTOR SERVI | 04/13/2015 | $870.36 |
| | WESTERN EQUIPMENT SALES | 04/15/2015 | $261.33 |
| | MARION DAVIS INC | 04/14/2015 | $488.65 |
| | WHALEY PARTS AND SUPPLY | 04/15/2015 | $87.46 |
| | WHALEY PARTS AND SUPPLY | 04/21/2015 | $142.93 |
| | IN WASTEZERO, INC. | 04/22/2015 | $100.58 |
| | PEACH TRADER, INC. | 04/24/2015 | $281.86 |
| | WW GRAINGER | 04/24/2015 | $189.17 |
| | WW GRAINGER | 04/27/2015 | $536.32 |
| | HERITAGE FOOD SERVICE GRO | 04/27/2015 | $213.71 |
| | WSA DISTRIBUTING INC | 04/29/2015 | $103.96 |
| | WW GRAINGER | 04/28/2015 | $231.25 |
| | | | **$7,507.05** |
| **ANTHONY ELLENBURG** | TRI-COUNTY ACE BLDRS S | 04/02/2015 | $15.04 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $10.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY ELLENBURG** | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $43.57 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $8.82 |
| | LOWES #03071 | 04/09/2015 | $67.36 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $17.62 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $4.67 |
| | BLUE RIDGE WELDING | 04/16/2015 | $212.00 |
| | TRI STAR | 04/27/2015 | $45.54 |
| | M & L MOBILE HOME SUPPLIE | 04/27/2015 | $206.40 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $26.97 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $10.69 |
| | | | **$669.56** |
| **ANTHONY HARVEY** | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $39.40 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $2.46 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/10/2015 | $180.00 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $10.37 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $103.15 |
| | | | **$335.38** |
| **ANTHONY J SAVERENO** | LOWES #00655 | 04/22/2015 | $29.21 |
| | | | **$29.21** |
| **ANTHONY J. PUTNAM** | USPS 45168006329807708 | 04/01/2015 | $5.63 |
| | PAYPAL GOLDIEASSOC | 04/02/2015 | $206.28 |
| | ASHRAE | 04/02/2015 | $234.00 |
| | ROGERS AND CALLCOTT | 04/06/2015 | $558.30 |
| | TEXIDYNE INC | 04/08/2015 | $140.00 |
| | USGOVT PRINT OFC 32 | 04/13/2015 | $468.00 |
| | THE HOME DEPOT #1130 | 04/13/2015 | $37.07 |
| | THE HOME DEPOT #1130 | 04/13/2015 | $667.04 |
| | THE UPS STORE 3497 | 04/20/2015 | $22.72 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $2.82 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $505.99 |
| | AMERICAN INDUSTRIES INC | 04/22/2015 | $120.97 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $17.99 |
| | CENTURY FUEL PRODUCTS | 04/23/2015 | $447.02 |
| | THE UPS STORE 3497 | 04/24/2015 | $10.23 |
| | USPS 45168006329807708 | 04/28/2015 | $34.94 |
| | THE UPS STORE 3497 | 04/29/2015 | $24.14 |
| | | | **$3,503.14** |
| **ANTHONY P KEINATH** | SPIRIT COMM EBILLING | 03/31/2015 | $14.49 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $5.53 |
| | JOHNNY'S SELECTED SEED | 03/31/2015 | $9.80 |
| | ATT CONS PHONE PMT | 04/02/2015 | $40.52 |
| | FEDEX 773291400120 | 04/07/2015 | $5.73 |
| | FEDEX 773291117687 | 04/07/2015 | $33.59 |
| | AVIAN ENTERPRISES LLC | 04/09/2015 | $30.55 |
| | TRI ESP AG GROUP | 04/10/2015 | $2,336.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY P KEINATH** | BB HOBBS COMPANY | 04/10/2015 | $2,446.60 |
| | SUTTON AG ENTERPRISES | 04/11/2015 | $589.36 |
| | CAROLINA FRESH FAR | 04/13/2015 | $345.84 |
| | FEDEX 773344873981 | 04/14/2015 | $5.73 |
| | ATT CONS PHONE PMT | 04/14/2015 | $100.58 |
| | CHARLESTON WATER SYSTEM 3 | 04/17/2015 | $217.32 |
| | CHARLESTON WATER SYSTEM 3 | 04/17/2015 | $34.40 |
| | CHARLESTON WATER SYSTEM 3 | 04/17/2015 | $114.41 |
| | FEDEX 773422235000 | 04/23/2015 | $5.73 |
| | FEDEX 773436879594 | 04/25/2015 | $5.73 |
| | MANN LAKE LTD | 04/28/2015 | $269.85 |
| | W.P.LAW, INC #3 | 04/29/2015 | $173.22 |
| | | | **$6,785.60** |
| **ANTHONY PENNA** | RITE AID STORE #11646 | 04/03/2015 | $3.20 |
| | DRAMATISTS PLAY SERVICE | 04/02/2015 | $179.10 |
| | LOWES #03071 | 04/08/2015 | $21.38 |
| | TIGER TOWN GRAPHICS | 04/21/2015 | $500.00 |
| | | | **$703.68** |
| **APRIL HAYNES** | AGENT FEE 8900633498366 | 04/03/2015 | $50.00 |
| | DELTA AIR 0067614159844 | 04/03/2015 | $619.70 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $51.46 |
| | REV.COM | 04/14/2015 | $128.75 |
| | BETTER WORLD BOOKS US | 04/15/2015 | $21.91 |
| | INFORMS | 04/14/2015 | $375.00 |
| | INFORMS | 04/15/2015 | $435.00 |
| | BOOTH EVENING/WKEND ROL B | 04/15/2015 | $197.50 |
| | ACM | 04/16/2015 | $154.00 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | PASSPORTVISAEXPRESS COM | 04/16/2015 | $157.10 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | COMFORT SUITES ANDERSO | 04/17/2015 | $94.35 |
| | AIR NZ 0867614159912 | 04/20/2015 | $1,674.68 |
| | MATH ASSOC AMERICA | 04/21/2015 | $175.00 |
| | Amazon.com | 04/21/2015 | $79.92 |
| | AGENT FEE 8900633604282 | 04/20/2015 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL HAYNES | Amazon.com | 04/21/2015 | $79.50 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $43.94 |
| | AMERICAN AI 0017619316305 | 04/21/2015 | $479.20 |
| | AMERICAN MATHEMATI | 04/28/2015 | $184.00 |
| | | | **$6,302.56** |
| AUBREY COFFEE | INGLES MARKETS #53 | 04/03/2015 | $60.82 |
| | | | **$60.82** |
| BARBARA BLACKMON | INTEGRATED DNA TECH | 04/02/2015 | $33.69 |
| | MP BIOMEDICALS LLC | 04/02/2015 | $228.00 |
| | NEW ENGLAND BIOLABS | 04/04/2015 | $532.00 |
| | AGILENTTECHNOLOGIES | 04/10/2015 | $859.64 |
| | BIOLINE USA INC | 04/21/2015 | $865.63 |
| | QIAGEN INC | 04/29/2015 | $664.05 |
| | TFS FISHER SCI ATL | 04/29/2015 | $226.82 |
| | INTEGRATED DNA TECH | 04/29/2015 | $47.13 |
| | | | **$3,456.96** |
| BARBARA CAMPBELL | CLEMSON-UNIV-BOOKS #4900 | 04/07/2015 | $18.13 |
| | AMER SOC MICROBIOLOGY | 04/08/2015 | $175.00 |
| | AMER SOC MICROBIOLOGY | 04/08/2015 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $718.78 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $134.81 |
| | | | **$1,221.72** |
| BARBARA HAMBERG | PAYPAL PATRISTICSC PAT | 04/01/2015 | $642.80 |
| | PAY HILTON HEAD RENTALS A | 04/01/2015 | $2,377.73 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $51.93 |
| | PAY HILTON HEAD RENTALS A | 04/02/2015 | $50.00 |
| | NEW USA FUNDING | 04/09/2015 | $29.95 |
| | BARNES&NOBLE COM | 04/15/2015 | $298.53 |
| | UNITED 0167618623430 | 04/14/2015 | $1,575.00 |
| | ZEUS DVDS | 04/28/2015 | $9.99 |
| | Dropbox 3N6GG8CT4J1W | 04/29/2015 | $99.00 |
| | UQAM | 04/30/2015 | $154.90 |
| | | | **$5,289.83** |
| BARBARA J HOSKINS | SPIRIT COMM EBILLING | 03/31/2015 | $1.64 |
| | ATT CONS PHONE PMT | 04/14/2015 | $552.46 |
| | SURVEYMONKEY.COM | 04/26/2015 | $26.00 |
| | | | **$580.10** |
| BARBARA J SPEZIALE | AMAZON MKTPLACE PMTS | 04/07/2015 | $7.04 |
| | Amazon.com | 04/08/2015 | $399.00 |
| | Amazon.com | 04/08/2015 | $59.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $454.78 |
| | Amazon.com | 04/07/2015 | $33.00 |
| | STAPLES DIRECT | 04/08/2015 | $108.06 |
| | Amazon.com | 04/08/2015 | $88.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA J SPEZIALE** | AHEAD | 04/08/2015 | $545.00 |
| | Amazon.com | 04/08/2015 | $84.44 |
| | AMAZON.COM | 04/08/2015 | $118.41 |
| | Amazon.com | 04/08/2015 | $399.99 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $199.83 |
| | AHEAD | 04/08/2015 | $545.00 |
| | AMAZON.COM | 04/08/2015 | $78.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $124.99 |
| | Amazon.com | 04/12/2015 | $444.99 |
| | DELTA AIR 0062307071050 | 04/13/2015 | $412.70 |
| | DELTA AIR 0062307071051 | 04/13/2015 | $412.70 |
| | AMAZON.COM | 04/15/2015 | $285.02 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/16/2015 | $211.86 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $99.90 |
| | CLEMSON COMPUTER ST | 04/17/2015 | $181.86 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $97.80 |
| | COUNCIL ON UNDERGRADUATE | 04/20/2015 | $255.00 |
| | CLEMSON COMPUTER ST | 04/22/2015 | $74.87 |
| | COUNCIL ON UNDERGRADUATE | 04/22/2015 | $255.00 |
| | SURVEYMONKEY.COM | 04/27/2015 | $299.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | Amazon.com | 04/29/2015 | $31.43 |
| | WWW.NEWEGG.COM | 04/29/2015 | $2,075.70 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | Amazon.com | 04/29/2015 | $17.64 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $39.95 |
| | | | **$8,960.97** |
| **BARBARA PIEKUTOWSKI** | FEDEX 807110379528 | 04/04/2015 | $21.15 |
| | U OF MO EXTEN-CONTINU ED | 04/06/2015 | $593.00 |
| | FEDEX 634230517951 | 04/09/2015 | $17.85 |
| | PUBLIX SUPERMARKETS #1379 | 04/29/2015 | $116.25 |
| | | | **$748.25** |
| **BARRY BOWEN** | SYX TIGERDIRECT.COM | 04/02/2015 | $69.67 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $49.07 |
| | BEST BUY 00005207 | 04/08/2015 | $106.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY BOWEN** | SYX TIGERDIRECT.COM | 04/09/2015 | $332.38 |
| | OFFICE DEPOT #379 | 04/08/2015 | $829.24 |
| | SYX TIGERDIRECT.COM | 04/16/2015 | $42.23 |
| | | | **$1,429.58** |
| **BEN BOYLES** | SPIRIT COMM EBILLING | 03/31/2015 | $16.20 |
| | USPS POSTAGE STAMPS.COM | 04/02/2015 | $100.00 |
| | OFFICESUPPLY.COM | 04/03/2015 | $95.80 |
| | GURNEYS SEED & NURSERY | 04/03/2015 | $63.99 |
| | KELLY REGISTRATION SYSTE | 04/02/2015 | $20.00 |
| | PAYFLOW/PAYPAL | 04/02/2015 | $30.00 |
| | STAMPS.COM | 04/03/2015 | $52.51 |
| | DIAMOND SPRINGS WATER | 04/07/2015 | $31.84 |
| | IN MICHIGAN NATIVE BUTTE | 04/14/2015 | $135.13 |
| | COMPORIUM-RHTC RP | 04/15/2015 | $52.13 |
| | WM SUPERCENTER #1144 | 04/16/2015 | $37.77 |
| | ATT CONS PHONE PMT | 04/18/2015 | $179.42 |
| | STAMPS.COM | 04/20/2015 | $15.99 |
| | BC.BASECAMP 2525640 | 04/24/2015 | $10.00 |
| | VISTAPR WWW WEBS COM | 04/27/2015 | $120.55 |
| | VISTAPR VistaPrint.com | 04/27/2015 | $644.99 |
| | | | **$1,606.32** |
| **BENARDO J DARGAN** | PAYPAL ENVATO MKPL EN | 04/02/2015 | $47.00 |
| | PAYPAL ENVATO MKPL EN | 04/03/2015 | $47.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $11.60 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $36.19 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $50.58 |
| | IN RALPH'S TROPHY SHOP | 04/22/2015 | $257.90 |
| | | | **$450.27** |
| **BENJAMIN FALLEN** | LOWES #01120 | 04/11/2015 | $301.32 |
| | LOWES #01120 | 04/20/2015 | $88.46 |
| | THE HOME DEPOT #8580 | 04/20/2015 | $340.17 |
| | MIDCO ENTERPRISES INC | 04/23/2015 | $302.81 |
| | SUNCAST CORPORATION | 04/28/2015 | $1,597.00 |
| | | | **$2,629.76** |
| **BESHAH AYALEW** | BARNES&NOBLE MRKTPLACE | 04/11/2015 | $118.71 |
| | S.A.M.P.E. INTERNATIONAL | 04/14/2015 | $110.00 |
| | | | **$228.71** |
| **BIN S CHAN** | LOWES #03071 | 04/24/2015 | $21.71 |
| | AMERICAN SOC NAVAL ENGIN | 04/24/2015 | $400.00 |
| | | | **$421.71** |
| **BLAKE M. LANFORD** | NRA SERVSAFE | 03/30/2015 | $16.77 |
| | KYOCERA DOCUMENT SOLUTION | 04/01/2015 | $359.46 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $38.94 |
| | AQUATIC PLANT MANAGEMENT | 04/06/2015 | $400.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE M. LANFORD** | AMAZON MKTPLACE PMTS | 04/07/2015 | $62.99 |
| | CU PSA SHOPPING MALL | 04/13/2015 | $365.00 |
| | WM SUPERCENTER #586 | 04/16/2015 | $20.54 |
| | CVS/PHARMACY #03851 | 04/16/2015 | $11.99 |
| | CU PSA SHOPPING MALL | 04/17/2015 | $28.00 |
| | FOOD LION #1595 | 04/20/2015 | $37.34 |
| | CONWAY FEED & GARDEN | 04/21/2015 | $7.48 |
| | WM SUPERCENTER #586 | 04/21/2015 | $16.59 |
| | FOOD LION #1595 | 04/24/2015 | $24.09 |
| | CVS/PHARMACY #03851 | 04/24/2015 | $11.99 |
| | HORRY TELEPHONE | 04/27/2015 | $211.85 |
| | WAL-MART #0586 | 04/28/2015 | $65.64 |
| | NRA SERVSAFE | 04/28/2015 | $18.07 |
| | INDIGO FARMS PRODUCE M | 04/29/2015 | $14.10 |
| | | | **$1,710.84** |
| **BOB MCANALLY** | STAPLES 00111807 | 04/02/2015 | $90.09 |
| | RED GIANT | 04/03/2015 | $99.00 |
| | LAKE KEOWEE FORD | 04/10/2015 | $609.83 |
| | B&H PHOTO, 800-606-6969 | 04/13/2015 | $320.99 |
| | AMERICAN AI 0010282449126 | 04/12/2015 | $60.00 |
| | ALASKA AIR 0272168034551 | 04/14/2015 | $60.00 |
| | ALASKA AIR 0272168124233 | 04/15/2015 | $60.00 |
| | ALASKA AIR 0272168124716 | 04/15/2015 | $30.00 |
| | B&H PHOTO, 800-606-6969 | 04/16/2015 | $506.70 |
| | CHARLOTTE AVIATION/PRKNG | 04/18/2015 | $30.00 |
| | B&H PHOTO, 800-606-6969 | 04/16/2015 | $24.00 |
| | ALASKA AIR 0272168252520 | 04/17/2015 | $60.00 |
| | B&H PHOTO, 800-606-6969 | 04/26/2015 | $331.29 |
| | B&H PHOTO, 800-606-6969 | 04/24/2015 | $42.50 |
| | BARBIZON CHARLOTTE INC | 04/28/2015 | $1,338.36 |
| | | | **$3,662.76** |
| **BONNIE LANIER** | AMERICAN BOARD OF FAMILY | 04/06/2015 | $470.00 |
| | PREVENTION RESEARC | 04/09/2015 | $500.00 |
| | PAYPAL SCHIMA | 04/10/2015 | $60.00 |
| | AMERICAN ACADEMY OF FAMIL | 04/11/2015 | $306.95 |
| | THE PHOENIX CENTER-TC | 04/16/2015 | $75.00 |
| | Amazon.com | 04/16/2015 | $130.75 |
| | SPACE YOGA STUDIO | 04/21/2015 | $2,100.00 |
| | | | **$3,642.70** |
| **BOYCE WOOLBRIGHT** | SIGHTLINES LLC | 04/10/2015 | $349.00 |
| | APPA VCB | 04/15/2015 | $995.00 |
| | | | **$1,344.00** |
| **BRAD GASQUE** | PUBLIX SUPERMARKETS #1379 | 04/08/2015 | $59.57 |
| | Amazon.com | 04/14/2015 | $95.88 |
| | FFTA | 04/27/2015 | $990.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRAD GASQUE | WM SUPERCENTER #3222 | 04/28/2015 | $94.80 |
| | | | **$1,240.25** |
| BRAD POORE | STAPLES 00111807 | 04/27/2015 | $18.06 |
| | IN RALPH'S TROPHY SHOP | 04/28/2015 | $1,402.16 |
| | | | **$1,420.22** |
| BRADLEY D. STANCIL | PAYPAL FLAMEWEEDER | 04/13/2015 | $686.90 |
| | NOR NORTHERN TOOL | 04/13/2015 | $116.98 |
| | LOWES #03071 | 04/15/2015 | $41.63 |
| | BUCKEYE TRACTOR CO | 04/23/2015 | $2,499.00 |
| | | | **$3,344.51** |
| BRADLEY L. RAUH | FEDEX 16602883 | 04/07/2015 | $90.99 |
| | FOSS NORTH AMERICA | 04/07/2015 | $96.85 |
| | LIFETECH 80635951 | 04/11/2015 | $235.81 |
| | LIFETECH 28757539 | 04/14/2015 | $42.50 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $2,500.00 |
| | LIFETECH 80635951 | 04/14/2015 | $105.28 |
| | FOSS NORTH AMERICA | 04/15/2015 | $508.62 |
| | LIFETECH 80635951 | 04/17/2015 | $174.50 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $15.33 |
| | HP HP HOME STORE | 04/18/2015 | $177.61 |
| | LIFETECH 80635951 | 04/24/2015 | $174.50 |
| | | | **$4,121.99** |
| BRANDON KENT | MCGEE HEATING & AIR | 03/30/2015 | $533.00 |
| | LOWES #03071 | 04/06/2015 | $82.99 |
| | NORTHWESTERN SUPPLY INC | 04/06/2015 | $195.38 |
| | LOWES #03071 | 04/10/2015 | $14.21 |
| | LOWES #03071 | 04/10/2015 | $30.85 |
| | | | **$856.43** |
| BRENDA NICHOLSON | AMERICAN AI 0017617260625 | 04/01/2015 | $245.49 |
| | NASPA-AUTHORIZE.NET | 04/02/2015 | $75.00 |
| | VZWRLSS IVR VB | 04/08/2015 | $152.04 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/13/2015 | $81.18 |
| | | | **$553.71** |
| BRETT A WRIGHT | Amazon.com | 04/09/2015 | $298.80 |
| | AMAZON.COM | 04/12/2015 | $298.80 |
| | DELTA AIR 0062307430979 | 04/16/2015 | $312.10 |
| | DELTA AIR 0062307500294 | 04/16/2015 | $388.10 |
| | DELTA AIR 0062307470640 | 04/16/2015 | $318.60 |
| | DELTA AIR 0062307500295 | 04/16/2015 | $388.10 |
| | | | **$2,004.50** |
| BRIAN BEER | SPIRIT COMM EBILLING | 03/31/2015 | $3.93 |
| | FOOD LION #1084 | 03/31/2015 | $39.68 |
| | VZWRLSS PRPAY AUTOPAY | 04/02/2015 | $20.00 |
| | LANCASTER MOTOR CO | 04/03/2015 | $1,992.33 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN BEER** | DIAMOND SPRINGS WATER | 04/14/2015 | $17.39 |
| | COMPORIUM-LTC RP | 04/15/2015 | $203.92 |
| | ACT AOCE | 04/15/2015 | $250.00 |
| | OFFICE DEPOT #5910 | 04/21/2015 | $72.53 |
| | PAYPAL NACAA | 04/23/2015 | $355.00 |
| | TRACTOR SUPPLY # 1306 | 04/27/2015 | $6.99 |
| | | | **$2,961.77** |
| **BRIAN CALLAHAN** | CONNECTOR 2000 ASSOCIATIO | 03/31/2015 | $30.00 |
| | ATLANTIC BROADBAND | 04/02/2015 | $153.99 |
| | ATLANTIC BROADBAND | 04/02/2015 | $153.99 |
| | CU PSA SHOPPING MALL | 04/03/2015 | $56.18 |
| | CU PSA SHOPPING MALL | 04/06/2015 | $205.98 |
| | COMCAST OF AUGUSTA | 04/08/2015 | $89.90 |
| | COMCAST OF CHARLESTON | 04/08/2015 | $138.89 |
| | HORRY TELEPHONE COOPERATI | 04/06/2015 | $219.25 |
| | JOBBANK.JOE | 04/08/2015 | $1,050.00 |
| | VZWRLSS IVR VB | 04/14/2015 | $781.17 |
| | VZWRLSS IVR VB | 04/14/2015 | $277.14 |
| | THE UPS STORE, INC | 04/15/2015 | $73.59 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2015 | $30.00 |
| | IKEA HOME SHOPPING | 04/17/2015 | $396.70 |
| | STAPLES DIRECT | 04/22/2015 | $929.38 |
| | CABELA'S PROMOTIONS INC | 04/24/2015 | $129.08 |
| | ATLANTIC BROADBAND | 04/30/2015 | $322.99 |
| | CABELA'S PROMOTIONS INC | 04/28/2015 | $1,352.98 |
| | | | **$6,391.21** |
| **BRIAN J OROURKE** | USPS 45804006729808797 | 03/31/2015 | $49.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/02/2015 | $31.78 |
| | UPS 000063R1R4 | 04/05/2015 | $4.74 |
| | NORTHLAND CABLE TV | 04/06/2015 | $104.58 |
| | VZWRLSS APOCC VISB | 04/13/2015 | $1,704.28 |
| | UPS 000063R1R4 | 04/19/2015 | $8.49 |
| | UPS 000063R1R4 | 04/26/2015 | $11.16 |
| | | | **$1,914.03** |
| **BRIAN J WILLIAMS** | THOMAS SUPPLY CO INC | 04/24/2015 | $29.09 |
| | THOMAS SUPPLY CO INC | 04/23/2015 | $118.20 |
| | | | **$147.29** |
| **BRIAN K WARD** | LOWES #00655 | 04/01/2015 | $29.86 |
| | LOWES #02464 | 04/06/2015 | $58.26 |
| | LOWES #00655 | 04/09/2015 | $30.22 |
| | AMER SOC FOR HORT SCIENCE | 04/10/2015 | $25.00 |
| | SPECIALTY SALES CO | 04/17/2015 | $1,493.46 |
| | SPECIALTY SALES CO | 04/17/2015 | $162.40 |
| | LOWES #00655 | 04/22/2015 | $57.53 |
| | LOWES #00655 | 04/22/2015 | $30.76 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN K WARD** | EREPLACEMENTPARTS.COM | 04/23/2015 | $116.64 |
| | THE HOME DEPOT 1118 | 04/27/2015 | $48.75 |
| | W.P.LAW, INC #3 | 04/28/2015 | $157.33 |
| | WAL-MART #2928 | 04/29/2015 | $3.86 |
| | WM SUPERCENTER #2928 | 04/29/2015 | $39.53 |
| | | | **$2,253.60** |
| **BRIAN S LEOUNIS** | CUBIFY COM | 03/31/2015 | $221.86 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $103.76 |
| | WWW.APPOINTY.COM | 04/08/2015 | $199.03 |
| | TOOLSTODAYC | 04/08/2015 | $107.02 |
| | CUBIFY COM | 04/09/2015 | $221.86 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $32.95 |
| | FS cssigniter.com | 04/13/2015 | $49.00 |
| | BLU cusa-dds.org | 04/13/2015 | $263.28 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $68.47 |
| | | | **$1,267.23** |
| **BRUCE KESLER** | TACONY POWR FLITE TOR | 03/31/2015 | $106.08 |
| | WW GRAINGER | 04/07/2015 | $392.36 |
| | YODERS BUILDING SUPPLY IN | 04/09/2015 | $1,594.95 |
| | BOULEVARD LANDSCAPE SUPPL | 04/09/2015 | $267.50 |
| | WW GRAINGER | 04/13/2015 | $336.15 |
| | LOWES #03071 | 04/13/2015 | $113.52 |
| | LOWES #01635 | 04/13/2015 | $71.65 |
| | BOULEVARD LANDSCAPE SUPPL | 04/24/2015 | $133.75 |
| | LOWES #01635 | 04/27/2015 | $15.60 |
| | BUDDY'S AUTO | 04/28/2015 | $207.12 |
| | | | **$3,238.68** |
| **BRUCE MARTIN** | SSC - FLORENCE SER | 04/01/2015 | $279.00 |
| | CAROLINA HARDWARE OF DARL | 04/01/2015 | $34.00 |
| | MARTIN MICROSCOPE CO INC | 04/01/2015 | $162.00 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2015 | $89.99 |
| | SQ RETAIL COASTAL MULCH | 04/06/2015 | $513.22 |
| | PAYPAL TURFSCOUT | 04/07/2015 | $2,000.00 |
| | MCDANIELS WELDING & MACHI | 04/06/2015 | $175.00 |
| | WAL-MART #3638 | 04/08/2015 | $57.55 |
| | STEC EQUIPMENT | 04/08/2015 | $858.03 |
| | S W PRINTING | 04/08/2015 | $313.20 |
| | WM SUPERCENTER #3638 | 04/13/2015 | $112.96 |
| | AGRI SOUTH INC | 04/13/2015 | $86.33 |
| | STEC EQUIPMENT | 04/16/2015 | $105.72 |
| | NAPA DARLING 0025147 | 04/20/2015 | $21.36 |
| | REVELS TURF & TRACTOR | 04/23/2015 | $529.98 |
| | REVELS TURF & TRACTOR | 04/23/2015 | $9.49 |
| | MCDANIELS WELDING & MACHI | 04/28/2015 | $80.00 |
| | | | **$5,427.83** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN ODOM** | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $4.14 |
| | | | **$4.14** |
| **C BRADLEY THOMPSON** | PAYPAL STOA | 04/07/2015 | $250.00 |
| | Amazon.com | 04/13/2015 | $9.94 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $4.77 |
| | Amazon.com | 04/13/2015 | $16.77 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $12.99 |
| | Amazon.com | 04/13/2015 | $17.50 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $8.12 |
| | CTC CONSTANTCONTACT.COM | 04/18/2015 | $65.00 |
| | Amazon.com | 04/20/2015 | $19.88 |
| | Amazon.com | 04/20/2015 | $19.99 |
| | Amazon.com | 04/25/2015 | $10.00 |
| | Amazon.com | 04/24/2015 | $21.14 |
| | | | **$456.10** |
| **CALVIN SAWYER** | RICK'S PIZZA PUB LLC | 04/16/2015 | $320.00 |
| | REI 145 GREENVILLE | 04/21/2015 | $283.87 |
| | GRIFF'S FARM AND H | 04/22/2015 | $213.99 |
| | | | **$817.86** |
| **CANDIS DUNCAN** | ENVIRONMENTAL SAFETY SALE | 04/24/2015 | $231.55 |
| | | | **$231.55** |
| **CARL W. MYERS** | CLEMSON AUTO PARTS INC | 04/14/2015 | $102.67 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $11.71 |
| | CLEMSON AUTO PARTS INC | 04/15/2015 | $40.73 |
| | GRIFF'S FARM AND H | 04/24/2015 | $140.16 |
| | GRIFF'S FARM AND H | 04/27/2015 | $113.42 |
| | | | **$408.69** |
| **CARLA RATHBONE** | DELTA AIR 0062306171317 | 04/03/2015 | $574.70 |
| | MANDALAY ROOM RESERVATION | 04/04/2015 | $240.80 |
| | AMERICAN AI 0012301127523 | 04/09/2015 | $810.70 |
| | WEB NETWORKSOLUTIONS | 04/20/2015 | $99.90 |
| | WEB NETWORKSOLUTIONS | 04/22/2015 | $79.92 |
| | | | **$1,806.02** |
| **CARLOS GORE ASHTON** | BAKER DISTRIBUTING #556 | 03/31/2015 | $12.50 |
| | GOLDMAN'S TRUE VALUE | 03/31/2015 | $17.28 |
| | BAKER DISTRIBUTING #556 | 03/31/2015 | $10.49 |
| | FAMILY PHARMACY | 04/01/2015 | $261.44 |
| | FASTENAL COMPANY01 | 04/02/2015 | $3.23 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | LOWES #00639 | 04/06/2015 | $185.64 |
| | LOWES #00639 | 04/07/2015 | $118.55 |
| | ROSES #171 | 04/07/2015 | $27.00 |
| | BI-LO #5810 | 04/09/2015 | $40.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLOS GORE ASHTON | WM SUPERCENTER #4487 | 04/13/2015 | $64.12 |
| | DOLLAR GENERAL # 11289 | 04/15/2015 | $14.00 |
| | LOWES #00639 | 04/17/2015 | $73.35 |
| | BOB BARKER COMPANY INC | 04/10/2015 | $160.11 |
| | COLD CREEK NURSERIES INC | 04/25/2015 | $40.76 |
| | INGATE PROFESSIONAL PHARM | 04/24/2015 | $83.85 |
| | LOWES #00639 | 04/25/2015 | $117.85 |
| | WAL-MART #0514 | 04/27/2015 | $30.84 |
| | | | **$1,311.11** |
| CAROL DUCKER SALLEY | WAL-MART #4445 | 04/06/2015 | $35.24 |
| | DOLLAR GENERAL #12337 | 04/07/2015 | $6.42 |
| | WM SUPERCENTER #4445 | 04/13/2015 | $25.42 |
| | WM SUPERCENTER #4445 | 04/20/2015 | $35.91 |
| | WAL-MART #4445 | 04/20/2015 | $7.76 |
| | DOLRTREE 2832 00028324 | 04/22/2015 | $14.98 |
| | BI-LO GROCERY #5566 | 04/29/2015 | $25.07 |
| | FAMILY DOLLAR #0162 | 04/29/2015 | $9.25 |
| | | | **$160.05** |
| CAROL FOSTER MOSLEY | OAKWAY FARM & GARDEN C | 03/30/2015 | $151.20 |
| | TRI STAR | 04/01/2015 | $43.42 |
| | OAKWAY FARM & GARDEN C | 04/06/2015 | $108.00 |
| | OAKWAY FARM & GARDEN C | 04/08/2015 | $123.85 |
| | FAMILY DOLLAR #0162 | 04/08/2015 | $8.48 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $15.02 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $39.89 |
| | LOWES #03071 | 04/20/2015 | $192.12 |
| | OAKWAY FARM & GARDEN C | 04/21/2015 | $108.00 |
| | OCONEE WELDING SUPPLY INC | 04/22/2015 | $59.89 |
| | LOWES #03071 | 04/22/2015 | $18.22 |
| | WAL-MART #1123 | 04/22/2015 | $209.51 |
| | BLACK ELECTRICAL SUPPLY I | 04/22/2015 | $69.28 |
| | EGGCARTONS.COM | 04/23/2015 | $104.70 |
| | TRI-COUNTY ACE BLDRS S | 04/24/2015 | $27.47 |
| | OAKWAY FARM & GARDEN C | 04/27/2015 | $199.93 |
| | | | **$1,478.98** |
| CAROLYN WAKEFIELD | THOMAS SCIENTIFIC INC/ | 03/30/2015 | $59.49 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2015 | $191.83 |
| | Amazon.com | 04/01/2015 | $67.50 |
| | Amazon.com | 04/01/2015 | $39.05 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $70.00 |
| | Amazon.com | 04/01/2015 | $58.24 |
| | FEDEX 862734522418 | 04/02/2015 | $6.96 |
| | NASCO MAIL ORDER | 04/02/2015 | $84.12 |
| | Amazon.com | 04/02/2015 | $58.23 |
| | RITE IN THE RAIN | 04/03/2015 | $26.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROLYN WAKEFIELD** | LOWES #03071 | 04/06/2015 | $32.00 |
| | FEDEX 806677502210 | 04/07/2015 | $3.62 |
| | TELONICS INC | 04/07/2015 | $1,712.00 |
| | VESTA AT&T | 04/07/2015 | $27.37 |
| | AIR-SEA SAFTY & SURVIVAL | 04/07/2015 | $128.00 |
| | CLS AMERICA INC | 04/11/2015 | $1,015.06 |
| | VESTA AT&T | 04/10/2015 | $27.37 |
| | THOMPSON SNARES | 04/13/2015 | $61.22 |
| | AMAZON.COM | 04/13/2015 | $25.10 |
| | Amazon.com | 04/13/2015 | $10.98 |
| | WALMART.COM 8009666546 | 04/14/2015 | $130.13 |
| | RECONYX, INC | 04/13/2015 | $52.00 |
| | WM SUPERCENTER #1123 | 04/14/2015 | $47.55 |
| | VESTA AT&T | 04/14/2015 | $27.37 |
| | CLEMSON AUTOMOTIVE SERVIC | 04/14/2015 | $215.03 |
| | EXPEDIA 1102889597003 | 04/15/2015 | $130.99 |
| | ALL TACKLE | 04/14/2015 | $203.02 |
| | USAIRWAYS 0377589280905 | 04/14/2015 | $652.20 |
| | ARC SERVICES/TRAINING | 04/15/2015 | $90.00 |
| | HOTELS.COM121941173693 | 04/16/2015 | $77.55 |
| | AUTOMOTVE REPAIR SERVICE | 04/15/2015 | $50.00 |
| | VESTA AT&T | 04/19/2015 | $27.37 |
| | DEFENDER INDUSTRIES INC | 04/20/2015 | $320.33 |
| | DIAMOND SPRINGS WATER | 04/21/2015 | $15.24 |
| | VESTA AT&T | 04/22/2015 | $27.37 |
| | SQUARESPACE INC. | 04/22/2015 | $192.00 |
| | SURVEYMONKEY.COM | 04/25/2015 | $26.00 |
| | THOMAS SCIENTIFIC INC/ | 04/23/2015 | $116.37 |
| | WM SUPERCENTER #3222 | 04/28/2015 | $13.78 |
| | UPS 000000W00452175 | 04/28/2015 | $9.81 |
| | ACE HARDWARE | 04/28/2015 | $111.19 |
| | LOWES #00728 | 04/28/2015 | $27.73 |
| | | | **$6,267.29** |
| **CASEY JENKINS** | AMAZON MKTPLACE PMTS | 03/31/2015 | $69.12 |
| | PAYPAL EB TOYOTA P | 03/31/2015 | $764.37 |
| | HARBOR FREIGHT CATALOG | 03/31/2015 | $265.20 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $36.26 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $102.43 |
| | MCMASTER-CARR | 04/07/2015 | $53.44 |
| | THE HOME DEPOT 1127 | 04/07/2015 | $15.64 |
| | PAYPAL EBAY MARKTPLC USD | 04/08/2015 | $178.83 |
| | TOY OF GREENVILLE | 04/08/2015 | $620.18 |
| | METALS DEPOT | 04/08/2015 | $115.44 |
| | MCMASTER-CARR | 04/08/2015 | $258.70 |
| | MOUSER ELECTRONICS DIS | 04/09/2015 | $30.39 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $39.21 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASEY JENKINS | RADIOSHACK.COM | 04/09/2015 | $21.95 |
| | METAL SUPERMARKETS | 04/10/2015 | $548.62 |
| | BMW OF BRIDGEWATER | 04/09/2015 | $226.33 |
| | METAL SUPERMARKETS | 04/10/2015 | $131.98 |
| | AMERICAN WORK APPAREL | 04/10/2015 | $682.54 |
| | BOSS SAFETY PRODUCTS | 04/09/2015 | $147.31 |
| | MSC | 04/11/2015 | $65.70 |
| | LOWES #01983 | 04/10/2015 | $10.03 |
| | METALS DEPOT | 04/10/2015 | $1,225.30 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $20.95 |
| | MIDWAYHOLDI | 04/14/2015 | $16.65 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $45.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $64.00 |
| | Amazon.com | 04/14/2015 | $12.50 |
| | RYERSON-SOUTHEAST | 04/14/2015 | $122.05 |
| | POLOLU CORPORATION | 04/14/2015 | $206.35 |
| | BMW AUTO PARTS | 04/14/2015 | $98.81 |
| | EV WEST INC | 04/14/2015 | $149.28 |
| | METAL SUPERMARKETS | 04/14/2015 | $1,472.71 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $634.94 |
| | SUMMIT RACING MAIL ORDER | 04/15/2015 | $123.95 |
| | COMPUTER CLINIC | 04/14/2015 | $179.00 |
| | HARBOR FREIGHT CATALOG | 04/16/2015 | $102.80 |
| | METAL SUPERMARKETS | 04/17/2015 | $226.25 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $370.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $43.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $415.11 |
| | AMAZON.COM | 04/19/2015 | $22.28 |
| | ALLIED ELECTRONICS INC | 04/18/2015 | $54.19 |
| | NEW EAGLE LLC | 04/17/2015 | $1,413.91 |
| | MOUSER ELECTRONICS DIS | 04/18/2015 | $36.94 |
| | SOUTHWEST NISSAN | 04/18/2015 | $36.54 |
| | PAYPAL  EV SOURCE | 04/20/2015 | $410.75 |
| | PAYPAL  CAROLINAPAT | 04/20/2015 | $266.63 |
| | METALS DEPOT | 04/20/2015 | $371.70 |
| | METAL SUPERMARKETS | 04/21/2015 | $262.20 |
| | AMERICAN WORK APPAREL | 04/22/2015 | $222.24 |
| | METAL SUPERMARKETS | 04/21/2015 | $152.66 |
| | METAL SUPERMARKETS | 04/21/2015 | $216.77 |
| | METAL SUPERMARKETS | 04/21/2015 | $214.40 |
| | AIRGAS SOUTH | 04/23/2015 | $70.54 |
| | METAL SUPERMARKETS | 04/22/2015 | $214.40 |
| | PAYPAL  SCHREINERWO | 04/23/2015 | $1,909.31 |
| | RYERSON-SOUTHEAST | 04/25/2015 | $405.11 |
| | METAL SUPERMARKETS | 04/24/2015 | $203.34 |
| | RYERSON-SOUTHEAST | 04/29/2015 | $194.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$16,590.92** |
| **CATHERINE P MCGUINN** | STAPLES 00115832 | 04/02/2015 | $44.61 |
| | STAPLES 00115832 | 04/03/2015 | $15.00 |
| | | | **$59.61** |
| **CATHY D EVANS** | PAYPAL JBRIANGLENN | 04/01/2015 | $1,035.00 |
| | EMA EMMA EMAIL MARKETING | 04/01/2015 | $24.00 |
| | SIGNARAMA ANDERSON | 04/01/2015 | $2,180.27 |
| | TOLAND HOME GARDEN | 04/02/2015 | $167.68 |
| | HOBBY LOBBY #332 | 04/01/2015 | $48.10 |
| | QUICK REFERENCEPUBLISHIN | 04/02/2015 | $410.00 |
| | CAMPUS COPY SHOP | 04/03/2015 | $188.50 |
| | REGAL ART & GIFT | 04/02/2015 | $109.87 |
| | LOWES #03071 | 04/04/2015 | $319.42 |
| | LOWES #03071 | 04/05/2015 | $53.24 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $24.88 |
| | RMS - CLEMSON PRINT CENT | 04/08/2015 | $271.78 |
| | LOWES #03071 | 04/08/2015 | $11.47 |
| | PUBLIX SUPERMARKETS #1379 | 04/10/2015 | $62.60 |
| | CAMPUS COPY SHOP | 04/14/2015 | $191.69 |
| | RED CARPET STUDIOS | 04/15/2015 | $427.20 |
| | BI-LO GROCERY #5539 | 04/18/2015 | $46.31 |
| | CAROLINA FLORIST SUPPLY L | 04/22/2015 | $302.75 |
| | STAPLES 00118976 | 04/22/2015 | $270.28 |
| | TIP TOP CAKE SHOP | 04/23/2015 | $22.00 |
| | CAROLINA FLORIST SUPPLY L | 04/23/2015 | $362.25 |
| | COWART AWARDS | 04/23/2015 | $349.06 |
| | CAMPUS COPY SHOP | 04/24/2015 | $2,499.99 |
| | HOBBY LOBBY #0318 | 04/23/2015 | $29.62 |
| | | | **$9,407.96** |
| **CECELIA JACKSON** | SRAPPA | 03/30/2015 | $499.00 |
| | TPM-GREENVILLE | 03/31/2015 | $2,100.00 |
| | APPA VCB | 04/01/2015 | $1,295.00 |
| | IAEI | 04/02/2015 | $102.00 |
| | INT'L CODE COUNCIL INC | 04/07/2015 | $47.40 |
| | NFPA NATL FIRE PROTECT | 04/06/2015 | $1,422.90 |
| | NATIONAL STORMWATER CTR | 04/20/2015 | $1,548.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/24/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/24/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/24/2015 | $30.00 |
| | TRI COUNTY TECH COLLEGE | 04/23/2015 | $441.00 |
| | J J KELLER & ASSOCIATES | 04/27/2015 | $298.79 |
| | ROBERT E MASON AND ASSOC | 04/29/2015 | $1,575.00 |
| | | | **$9,419.09** |
| **CECIL HERNANDEZ** | FIRESTONE 005363 | 03/30/2015 | $239.77 |
| | FOOD LION #1691 | 04/02/2015 | $23.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CECIL HERNANDEZ | USPS 45148302429802345 | 04/03/2015 | $5.75 |
| | DUNCAN ACE HARDWARE | 04/22/2015 | $65.84 |
| | | | **$335.31** |
| CELESTE C. BATES | RMS - CLEMSON PRINT CENT | 04/07/2015 | $26.75 |
| | READING RECOVERY COUNCIL | 04/07/2015 | $500.00 |
| | ADY Evernote | 04/08/2015 | $81.94 |
| | SOUTHWES 5262499905445 | 04/13/2015 | $294.50 |
| | MICHAELS STORES 2723 | 04/15/2015 | $47.05 |
| | USAIRWAYS 0372399570257 | 04/18/2015 | $1,287.00 |
| | READING RECOVERY COUNCIL | 04/17/2015 | $520.00 |
| | USAIRWAYS 0372399641158 | 04/19/2015 | $561.20 |
| | THE JAMES F MARTIN INN | 04/22/2015 | $737.04 |
| | | | **$4,055.48** |
| CHAD D WAYNE | WAL-MART #1123 | 04/09/2015 | $75.90 |
| | INGLES MARKETS #49 | 04/10/2015 | $20.84 |
| | USPS 45804006729808797 | 04/16/2015 | $9.80 |
| | INGLES MARKETS #94 | 04/17/2015 | $13.72 |
| | DOLRTREE 2579 00025791 | 04/21/2015 | $11.24 |
| | INGLES MARKETS #94 | 04/22/2015 | $26.59 |
| | INGLES MARKETS #49 | 04/27/2015 | $11.48 |
| | INGLES MARKETS #49 | 04/28/2015 | $3.88 |
| | | | **$173.45** |
| CHAD SOSOLIK | KURT J. LESKER COMPANY | 04/08/2015 | $110.16 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $7.05 |
| | BULK REEF SUPPLY | 04/17/2015 | $204.96 |
| | H2O SPLASH | 04/17/2015 | $135.90 |
| | OMEGA ENGINEERING | 04/22/2015 | $99.00 |
| | Amazon.com | 04/29/2015 | $10.96 |
| | | | **$568.03** |
| CHARLENE P MAYFIELD | SPIRIT COMM EBILLING | 03/31/2015 | $7.34 |
| | USPS.COM CLICK66100611 | 04/01/2015 | $7.25 |
| | USPS.COM CLICK66100611 | 04/01/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/01/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/03/2015 | $5.32 |
| | UPS 0000R24Y51 | 04/05/2015 | $18.24 |
| | USPS.COM CLICK66100611 | 04/06/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/06/2015 | $6.95 |
| | USPS.COM CLICK66100611 | 04/06/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/08/2015 | $11.26 |
| | MYFAX PROTUS IP SOLN | 04/08/2015 | $10.00 |
| | USPS.COM CLICK66100611 | 04/13/2015 | $9.55 |
| | USPS.COM CLICK66100611 | 04/13/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/13/2015 | $8.14 |
| | USPS.COM CLICK66100611 | 04/15/2015 | $7.36 |
| | USPS.COM CLICK66100611 | 04/17/2015 | $19.13 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLENE P MAYFIELD** | USPS.COM CLICK66100611 | 04/17/2015 | $11.15 |
| | USPS.COM CLICK66100611 | 04/20/2015 | $5.49 |
| | USPS.COM CLICK66100611 | 04/20/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/20/2015 | $7.36 |
| | USPS.COM CLICK66100611 | 04/21/2015 | $7.65 |
| | USPS.COM CLICK66100611 | 04/24/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/24/2015 | $50.44 |
| | USPS.COM CLICK66100611 | 04/27/2015 | $5.05 |
| | USPS.COM CLICK66100611 | 04/27/2015 | $5.05 |
| | | | **$238.08** |
| **CHARLES D RICE** | TFS FISHERSCI ECOM ATL | 04/02/2015 | $278.59 |
| | ADOBE ACROBT PRO SUB | 04/03/2015 | $19.99 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $232.68 |
| | INTEGRATED DNA TECH | 04/13/2015 | $48.76 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $102.94 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $61.01 |
| | AMERICAN TYPE CULTURE COL | 04/24/2015 | $751.42 |
| | SQ TITERMAX USA, INC. | 04/29/2015 | $525.00 |
| | | | **$2,020.39** |
| **CHARLES E BEARD** | LOWES #01635 | 04/07/2015 | $17.11 |
| | WWW.NEWEGG.COM | 04/10/2015 | $292.98 |
| | | | **$310.09** |
| **CHARLES E TONKIN** | KYOCERA DOCUMENT SOLUTION | 03/30/2015 | $190.93 |
| | CINTAS 216 | 04/02/2015 | $108.37 |
| | UPS 0000E06923 | 04/05/2015 | $6.30 |
| | ALL SQUARE DIGITAL SOLUTI | 04/07/2015 | $577.80 |
| | CINTAS 216 | 04/16/2015 | $108.37 |
| | FEDEX 491768057 | 04/21/2015 | $14.57 |
| | RACKSPACE CLOUD | 04/23/2015 | $44.69 |
| | UPS 0000E06923 | 04/26/2015 | $20.64 |
| | ALL SQUARE DIGITAL SOLUTI | 04/27/2015 | $622.26 |
| | SLYREPLY.COM | 04/27/2015 | $19.99 |
| | | | **$1,713.92** |
| **CHARLES JARMAN** | STAPLES 00108266 | 04/17/2015 | $59.79 |
| | NovaMind Software | 04/27/2015 | $209.30 |
| | | | **$269.09** |
| **CHARLES M. MCRAE** | VZWRLSS APOCC VISB | 04/13/2015 | $38.01 |
| | | | **$38.01** |
| **CHARLES MCCUEN** | BI-LO GROCERY #5539 | 04/05/2015 | $28.37 |
| | JIMMY JOHNS - 2195 | 04/04/2015 | $118.00 |
| | ARAMARK 1631 SEASONS | 04/03/2015 | $191.70 |
| | ARAMARK 1631 SEASONS | 04/05/2015 | $204.34 |
| | UNITED 0162604985504 | 04/08/2015 | $345.00 |
| | ITR S BEND ND TOLLS | 04/08/2015 | $0.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES MCCUEN | PERKINS REST 00523704 | 04/08/2015 | $174.32 |
| | WALGREENS #11085 | 04/08/2015 | $38.08 |
| | CHIPOTLE 1268 | 04/09/2015 | $116.58 |
| | JIMMY JOHNS - 1437 | 04/10/2015 | $97.50 |
| | FIVE GUYS-IN # 049 | 04/10/2015 | $81.14 |
| | THE INN AT ST MARYS | 04/11/2015 | $2,217.06 |
| | MARTIN'S SUPERMARKE | 04/09/2015 | $61.64 |
| | WALGREENS #01917 | 04/11/2015 | $16.99 |
| | CARRABBAS 6503 | 04/10/2015 | $259.31 |
| | WALGREENS #11085 | 04/10/2015 | $33.71 |
| | CVS/PHARMACY #01531 | 04/12/2015 | $10.92 |
| | WHOLEFDS DHM 10319 | 04/12/2015 | $35.12 |
| | PERKINS REST 00523704 | 04/10/2015 | $22.53 |
| | UNITED 0162605130150 | 04/11/2015 | $345.00 |
| | MANCHU WOK T1C22633705 | 04/11/2015 | $107.66 |
| | CHILI'S DEDHAM | 04/12/2015 | $55.41 |
| | ENTERPRISE RENT-A-CAR | 04/11/2015 | $351.46 |
| | SOUTH BEND CHOC ARPT | 04/11/2015 | $109.94 |
| | JOES AMERICAN | 04/11/2015 | $378.08 |
| | CHILIS BAR BI20258133 | 04/08/2015 | $82.78 |
| | FIVE GUYS-IN # 049 | 04/10/2015 | $98.63 |
| | ENTERPRISE RENT-A-CAR | 04/11/2015 | $351.46 |
| | STARBUCKS T2 M20251542 | 04/08/2015 | $10.88 |
| | CVS/PHARMACY #01531 | 04/12/2015 | $16.46 |
| | CHILIS BAR BI20258133 | 04/08/2015 | $125.86 |
| | GSP AIRPORT COMMISSION | 04/13/2015 | $24.00 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $266.31 |
| | GSP AIRPORT COMMISSION | 04/13/2015 | $24.00 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $266.31 |
| | ARBYS 8222 | 04/13/2015 | $92.46 |
| | UNITED 0162605231338 | 04/13/2015 | $295.00 |
| | FAIRFIELD INN DEDHAM | 04/13/2015 | $2,161.35 |
| | DUNKIN #341135 Q35 | 04/13/2015 | $11.66 |
| | RITE AID STORE #11646 | 04/21/2015 | $14.10 |
| | HARRIS TEETER #0112 | 04/22/2015 | $72.09 |
| | STARBUCKS #08545 CARY | 04/22/2015 | $11.37 |
| | BABYMOON CAFE | 04/22/2015 | $555.36 |
| | JERSEY MIKE'S SUBS 3133 | 04/22/2015 | $131.01 |
| | DUNKIN #345207 Q35 | 04/21/2015 | $9.62 |
| | WENDYS #6240 | 04/21/2015 | $87.31 |
| | CHIPOTLE 1087 | 04/23/2015 | $88.89 |
| | HARRIS TEETER #0112 | 04/23/2015 | $25.13 |
| | STARBUCKS #08545 CARY | 04/23/2015 | $12.23 |
| | BABYMOON CAFE | 04/23/2015 | $401.65 |
| | CAFE CAROLINA ARBORETUM | 04/24/2015 | $187.27 |
| | STARBUCKS #08545 CARY | 04/24/2015 | $9.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES MCCUEN | ENTERPRISE CAR TOLLS | 04/23/2015 | $4.75 |
| | CHICK-FIL-A #00699 | 04/25/2015 | $84.41 |
| | RALLY POINT SPORT GRILL | 04/24/2015 | $25.15 |
| | EMBASSY SUITES CARY | 04/29/2015 | $4,749.10 |
| | | | **$15,696.65** |
| CHARLES R JONES | INDEED | 04/03/2015 | $1.38 |
| | SAVAGE ARMS INC | 04/20/2015 | $672.00 |
| | | | **$673.38** |
| CHARLES R. KNEPFLE | HENDRIX RESERVATION | 03/31/2015 | $22.00 |
| | HENDRIX RESERVATION | 03/31/2015 | $12.00 |
| | STAPLES DIRECT | 04/04/2015 | $68.46 |
| | STAPLES DIRECT | 04/04/2015 | $49.73 |
| | CLEMSON COMPUTER ST | 04/06/2015 | $32.09 |
| | CLEMSON COMPUTER ST | 04/06/2015 | $2,493.08 |
| | AMERICAN AI 0012350307661 | 04/10/2015 | $248.20 |
| | AMERICAN AI 0012350309360 | 04/10/2015 | $261.70 |
| | RMS - CLEMSON PRINT CENT | 04/14/2015 | $208.65 |
| | SURVEILLANCE-VIDEO.COM | 04/22/2015 | $190.77 |
| | Amazon.com | 04/27/2015 | $217.14 |
| | Amazon.com | 04/28/2015 | $93.06 |
| | | | **$3,896.88** |
| CHARLES W DAVIS | WSC Windstream Pmt&Fee | 04/22/2015 | $195.80 |
| | | | **$195.80** |
| CHARLES WILLIAMS | SPIRIT COMM EBILLING | 03/31/2015 | $1.81 |
| | WAL-MART #3222 | 04/01/2015 | $33.98 |
| | TOWN OF PENDLETON #1 | 03/31/2015 | $974.90 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $9.33 |
| | ATT CONS PHONE PMT | 04/07/2015 | $161.18 |
| | SHEALY ELECT 803-227-0599 | 04/06/2015 | $23.84 |
| | GRIFF'S FARM AND H | 04/07/2015 | $33.28 |
| | COCA COLA BOTTLING CO | 04/14/2015 | $466.25 |
| | MORRIS VISITOR PUBLIC LLC | 04/15/2015 | $484.50 |
| | SOUTHEASTERN PAPER GROUP | 04/17/2015 | $383.32 |
| | AMERICAN QUARTERHORSE ASS | 04/22/2015 | $525.00 |
| | TRACTOR-SUPPLY-CO #0440 | 04/24/2015 | $160.45 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $757.57 |
| | PAYPAL CAROLINAHOO | 04/27/2015 | $305.00 |
| | CLEMSON AUTO PARTS INC | 04/27/2015 | $38.65 |
| | USPS 45168006329807708 | 04/28/2015 | $9.80 |
| | | | **$4,368.86** |
| CHARLIE MCDONALD | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $10.36 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $26.96 |
| | GALCO INDUSTRIAL ELECTRO | 04/24/2015 | $103.53 |
| | | | **$140.85** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLOTTE SWAFFORD | HOLIDAY INN EXPRESS | 04/04/2015 | $125.40 |
| | STATE HISTORICAL SOC | 04/07/2015 | $45.00 |
| | WALMART.COM 8009666546 | 04/11/2015 | $33.92 |
| | IN RALPH'S TROPHY SHOP | 04/14/2015 | $47.59 |
| | WISCONSIN HISTORICAL SOCI | 04/28/2015 | $30.00 |
| | | | **$281.91** |
| CHRIS COX | DOLRTREE 2832 00028324 | 04/14/2015 | $25.68 |
| | HOBBY LOBBY #395 | 04/14/2015 | $38.13 |
| | DILLARDS TROPHY SHOPPE | 04/17/2015 | $35.30 |
| | | | **$99.11** |
| CHRIS LEMASTER JR | ATT BILL PAYMENT | 04/04/2015 | $100.56 |
| | WM SUPERCENTER #638 | 04/06/2015 | $136.61 |
| | ADVANCE AUTO PARTS #5090 | 04/13/2015 | $35.63 |
| | CPC COMMODITIES | 04/13/2015 | $114.64 |
| | ACT AOCE | 04/15/2015 | $250.00 |
| | TRACTOR SUPPLY #1389 | 04/27/2015 | $1.74 |
| | | | **$639.18** |
| CHRISTEL HARDEN | UPS 0000891W84 | 04/05/2015 | $11.57 |
| | UPS 0000891W84 | 04/12/2015 | $41.99 |
| | UPS 0000891W84 | 04/19/2015 | $7.64 |
| | UPS 0000891W84 | 04/26/2015 | $20.66 |
| | | | **$81.86** |
| CHRISTI CHAMBERS | Amazon.com | 04/02/2015 | $185.20 |
| | THOMSON WEST TCD | 04/03/2015 | $21.03 |
| | MRA REG | 04/08/2015 | $545.00 |
| | VZWRLSS APOCC VISB | 04/12/2015 | $76.06 |
| | INTUIT QB ONLINE | 04/27/2015 | $32.09 |
| | | | **$859.38** |
| CHRISTINA M. LEARD | LOWES #03071 | 04/02/2015 | $12.99 |
| | WWW.IFAMA.ORG | 04/06/2015 | $850.00 |
| | WW GRAINGER | 04/09/2015 | $372.73 |
| | W.P.LAW, INC | 04/10/2015 | $784.38 |
| | WW GRAINGER | 04/14/2015 | $69.80 |
| | RADIOSHACK COR00119958 | 04/16/2015 | $8.01 |
| | LOWES #03071 | 04/17/2015 | $259.05 |
| | NASCO MAIL ORDER | 04/21/2015 | $453.08 |
| | DELTA AIR 0062308536465 | 04/23/2015 | $378.20 |
| | LOWES #03071 | 04/23/2015 | $83.94 |
| | DELTA AIR 0062308536467 | 04/23/2015 | $378.20 |
| | DELTA AIR 0062308536464 | 04/23/2015 | $378.20 |
| | DELTA AIR 0062308536460 | 04/23/2015 | $378.20 |
| | LOWES #01635 | 04/23/2015 | $9.32 |
| | DELTA AIR 0062308536463 | 04/23/2015 | $378.20 |
| | DELTA AIR 0062308536461 | 04/23/2015 | $378.20 |
| | DELTA AIR 0062308536462 | 04/23/2015 | $378.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINA M. LEARD** | TRACTOR SUPPLY #1210 | 04/23/2015 | $10.59 |
| | DELTA AIR 0062308536459 | 04/23/2015 | $378.20 |
| | DELTA AIR 0062308536466 | 04/23/2015 | $378.20 |
| | CLEMSON AUTO PARTS INC | 04/23/2015 | $13.48 |
| | WAL-MART #3222 | 04/27/2015 | $15.02 |
| | FEDEX 801056728014 | 04/28/2015 | $4.94 |
| | | | **$6,351.13** |
| **CHRISTINA T BEDENBAUGH** | AMAZON MKTPLACE PMTS | 04/23/2015 | $24.32 |
| | Amazon.com | 04/23/2015 | $16.82 |
| | | | **$41.14** |
| **CHRISTINA WELLS** | GESTION HOT. TURISTICA ME | 04/23/2015 | $390.28 |
| | GOOGLE Google Storage | 04/24/2015 | $9.99 |
| | | | **$400.27** |
| **CHRISTINE DINGER** | POLYMER SOURCE | 03/31/2015 | $545.03 |
| | UNITED 0167617166598 | 03/31/2015 | $652.70 |
| | FEDEX 489984372 | 04/04/2015 | $102.28 |
| | IN ATLANTIC MICRO LAB IN | 04/10/2015 | $27.00 |
| | PAYPAL FXIAOG | 04/15/2015 | $710.87 |
| | DAVIS BUSINESS SYSTEMS IN | 04/28/2015 | $96.30 |
| | | | **$2,134.18** |
| **CHRISTINE J. PATRICK** | STAPLES 00106567 | 04/06/2015 | $69.91 |
| | ATT BILL PAYMENT | 04/10/2015 | $155.24 |
| | SPIRIT COMM EBILLING | 04/13/2015 | $1.05 |
| | TRACTOR SUPPLY CO #1708 | 04/14/2015 | $85.58 |
| | WM SUPERCENTER #795 | 04/27/2015 | $29.01 |
| | USPS 45046006535305416 | 04/28/2015 | $16.95 |
| | WAL-MART #0795 | 04/28/2015 | $7.37 |
| | | | **$365.11** |
| **CHRISTINE W. BABB** | CLEMSON COMPUTER ST | 04/08/2015 | $26.70 |
| | | | **$26.70** |
| **CHRISTOPHER J POST** | Amazon.com | 04/02/2015 | $53.98 |
| | DIGITALOCEAN.COM | 04/01/2015 | $6.00 |
| | Amazon web services | 04/03/2015 | $323.90 |
| | TRIMBLE NAVIGATION LTD | 04/08/2015 | $1,350.00 |
| | Amazon.com | 04/12/2015 | $275.14 |
| | PAYPAL EBAY MARKTPLC USD | 04/11/2015 | $2.49 |
| | PAYPAL EBAY MARKTPLC USD | 04/11/2015 | $450.00 |
| | SEEK THERMAL INC | 04/10/2015 | $308.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/11/2015 | $15.99 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $5.77 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $19.95 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $6.09 |
| | Amazon.com | 04/14/2015 | $134.98 |
| | PAYPAL RAPIDLASSOG | 04/15/2015 | $2,271.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER J POST** | AMAZON MKTPLACE PMTS | 04/16/2015 | $264.95 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $5.77 |
| | Amazon.com | 04/18/2015 | $126.64 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $11.98 |
| | SPECTRUM TECHNOLOGIES | 04/16/2015 | $1,118.65 |
| | PAYPAL EMLIDLIMITE | 04/21/2015 | $221.83 |
| | PARALLAX INC | 04/22/2015 | $25.14 |
| | LOWES #03071 | 04/22/2015 | $40.70 |
| | TRANSFERBIGFILESCOM | 04/22/2015 | $5.00 |
| | CAL JUNE INC | 04/23/2015 | $86.14 |
| | Amazon.com | 04/23/2015 | $33.40 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $54.86 |
| | FEDEX 492206657 | 04/27/2015 | $14.35 |
| | PAYPAL EBAY MARKTPLC USD | 04/28/2015 | $135.00 |
| | TECHSMITH CORPORATION | 04/29/2015 | $9.95 |
| | | | **$7,379.00** |
| **CHRISTOPHER KITCHENS** | FEDERAL BUSINESS COUNCIL | 04/20/2015 | $210.00 |
| | | | **$210.00** |
| **CHRISTOPHER L RAY** | AT&T DATA | 04/21/2015 | $30.00 |
| | | | **$30.00** |
| **CHRISTOPHER P WOOD** | USAIRWAYS 0377614159797 | 03/30/2015 | $406.20 |
| | THE TRANSFORM GROUP | 03/30/2015 | $1,324.41 |
| | AGENT FEE 8900633347851 | 03/30/2015 | $50.00 |
| | CU ACCTS RCVBL ONLINE | 03/30/2015 | $1,350.00 |
| | DELTA AIR 0067614159800 | 03/30/2015 | $356.70 |
| | AGENT FEE 8900633347848 | 03/30/2015 | $50.00 |
| | AGENT FEE 8900633347852 | 03/31/2015 | $50.00 |
| | SOUTHWES 5262495639042 | 03/28/2015 | $501.00 |
| | THE SLOAN CONSORTIUM | 04/01/2015 | $640.00 |
| | CLEMSON COMPUTER ST | 04/01/2015 | $2,014.80 |
| | UNITED 0167614159802 | 03/31/2015 | $617.20 |
| | DELTA AIR 0067614159819 | 04/01/2015 | $691.70 |
| | AGENT FEE 8900633498348 | 04/01/2015 | $50.00 |
| | USAIRWAYS 0377614159828 | 04/02/2015 | $667.70 |
| | AGENT FEE 8900633498352 | 04/02/2015 | $50.00 |
| | AGENT FEE 8900633498356 | 04/02/2015 | $50.00 |
| | UNITED 0167614159823 | 04/02/2015 | $645.70 |
| | AGENT FEE 8900633498380 | 04/10/2015 | $50.00 |
| | CHRONICLEHI | 04/15/2015 | $9,769.00 |
| | UNITED 0167614159881 | 04/10/2015 | $357.50 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $2,032.99 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $2,493.08 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $2,032.99 |
| | DELTA AIR 0067614159917 | 04/22/2015 | $606.70 |
| | DELTA AIR 0067614159916 | 04/22/2015 | $687.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER P WOOD** | AGENT FEE 8900633604290 | 04/22/2015 | $50.00 |
| | AGENT FEE 8900633604288 | 04/22/2015 | $50.00 |
| | AGENT FEE 8900633604289 | 04/22/2015 | $50.00 |
| | AGENT FEE 8900633604287 | 04/22/2015 | $50.00 |
| | DELTA AIR 0067614159918 | 04/22/2015 | $606.70 |
| | DELTA AIR 0067614159919 | 04/22/2015 | $577.20 |
| | SOUTHWES 5260665250620 | 04/23/2015 | $25.00 |
| | USAIRWAYS 0377614159921 | 04/23/2015 | $644.70 |
| | AGENT FEE 8900633604292 | 04/23/2015 | $50.00 |
| | SOUTHWES 5260665250649 | 04/23/2015 | $25.00 |
| | SOUTHWES 5260665250581 | 04/23/2015 | $25.00 |
| | DIAMOND SPRINGS WATER | 04/27/2015 | $68.00 |
| | ZAZZLE.COM | 04/28/2015 | $11.55 |
| | VZWRLSS IVR VB | 04/28/2015 | $396.70 |
| | APLU | 04/27/2015 | $525.00 |
| | | | **$30,700.22** |
| **CHRISTOPHER R MANN** | CLEMSON-UNIV-BOOKS #4900 | 04/08/2015 | $272.85 |
| | IN RALPH'S TROPHY SHOP | 04/21/2015 | $10.60 |
| | RICOH RMS-CLEMSON | 04/27/2015 | $4.99 |
| | RICOH RMS-CLEMSON | 04/29/2015 | $6.35 |
| | | | **$294.79** |
| **CHRISTOPHER S HUTCHINGS** | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $3.21 |
| | | | **$3.21** |
| **CINDY LEE** | NATL/PADGET 8006825061 | 04/01/2015 | $149.00 |
| | REV.COM | 04/02/2015 | $105.00 |
| | REV.COM | 04/02/2015 | $264.00 |
| | ASEE CONFERENCES | 04/03/2015 | $775.00 |
| | ASEE CONFERENCES | 04/06/2015 | $160.00 |
| | REV.COM | 04/07/2015 | $250.00 |
| | NARST ONLINE | 04/07/2015 | $135.00 |
| | HOLIDAY DAY INN EXPRESS A | 04/11/2015 | $136.40 |
| | Dropbox S7WVLM92PMDB | 04/12/2015 | $99.00 |
| | REV.COM | 04/21/2015 | $47.00 |
| | REV.COM | 04/28/2015 | $48.00 |
| | AMERICAN AI 0017593015806 | 04/28/2015 | $508.10 |
| | | | **$2,676.50** |
| **CLINT CARTER** | BLANCHARD EQUIPMENT | 03/31/2015 | $9.63 |
| | LOVE CHEVROLET PARTS AND | 03/31/2015 | $550.11 |
| | INDESCO, INC. | 04/01/2015 | $79.32 |
| | INTERSTATE BATTERIES | 04/01/2015 | $404.80 |
| | TRACTOR SUPPLY CO #1708 | 04/09/2015 | $377.68 |
| | INTERSTATE BATTERIES | 04/10/2015 | $379.85 |
| | DOLLAR GENERAL #6760 | 04/09/2015 | $8.03 |
| | TYLER TIRE INC | 04/14/2015 | $30.40 |
| | KAUFFMAN TIRE G 92 | 04/15/2015 | $352.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT CARTER** | BAMBERG AUTO PARTS INC | 04/20/2015 | $15.66 |
| | SEASES VHC AUTOMOTIVE | 04/21/2015 | $163.87 |
| | BLANCHARD EQUIPMENT | 04/23/2015 | $134.20 |
| | DILLON SUPPLY COMPANY | 04/22/2015 | $60.62 |
| | CAROLINA AGRI POWER - OR | 04/22/2015 | $141.36 |
| | INTERSTATE BATTERIES | 04/27/2015 | $118.95 |
| | WAL-MART #0795 | 04/29/2015 | $99.87 |
| | | | **$2,927.09** |
| **CODY K GREENE** | STAPLES 00108449 | 03/31/2015 | $15.02 |
| | WAL-MART #4487 | 04/01/2015 | $38.62 |
| | WM SUPERCENTER #4487 | 04/02/2015 | $183.77 |
| | LOWES #00639 | 04/02/2015 | $117.72 |
| | BI-LO GROCERY #5262 | 04/04/2015 | $32.16 |
| | ADVANCE AUTO PARTS #5260 | 04/03/2015 | $82.02 |
| | FASTENAL COMPANY01 | 04/03/2015 | $17.53 |
| | CORBIN TURF ONAMENTAL SUP | 04/08/2015 | $264.60 |
| | THE HOME DEPOT 1117 | 04/12/2015 | $52.36 |
| | GOLDMAN'S TRUE VALUE | 04/13/2015 | $53.98 |
| | HANDI HOUSE OF AIKEN | 04/13/2015 | $37.75 |
| | KROGER #675 | 04/21/2015 | $19.42 |
| | CORBIN TURF ONAMENTAL SUP | 04/20/2015 | $445.50 |
| | AQUATICTECHPOOLWEB | 04/23/2015 | $261.00 |
| | USPS 45012006535305259 | 04/23/2015 | $19.99 |
| | WM SUPERCENTER #4487 | 04/27/2015 | $47.31 |
| | OUTDOORS UNLIMITED | 04/27/2015 | $30.53 |
| | WM SUPERCENTER #4487 | 04/27/2015 | $26.87 |
| | FAMILY PHARMACY | 04/27/2015 | $261.44 |
| | | | **$2,007.59** |
| **CONNIE N. LAKE** | BI-LO #5803 | 03/31/2015 | $9.06 |
| | CU PSA SHOPPING MALL | 03/30/2015 | $77.00 |
| | 003 CENTURYLINK MY ACCOUN | 04/02/2015 | $163.78 |
| | CU PSA SHOPPING MALL | 04/01/2015 | $14.00 |
| | BI-LO #5803 | 04/03/2015 | $137.24 |
| | SPIRIT COMMUNICATIONS | 04/07/2015 | $13.84 |
| | BI-LO #5810 | 04/09/2015 | $18.91 |
| | NASCO MAIL ORDER | 04/09/2015 | $92.26 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $36.68 |
| | TRIANGLE TVHDW | 04/13/2015 | $5.29 |
| | USPS 45782001329816386 | 04/13/2015 | $170.00 |
| | TRACTOR-SUPPLY-CO #0471 | 04/13/2015 | $42.39 |
| | MTF HEALTHY HATCHERIES | 04/14/2015 | $2,038.32 |
| | ACT AOCE | 04/15/2015 | $250.00 |
| | BI-LO #5803 | 04/16/2015 | $65.00 |
| | THE HARDWARE STORE | 04/16/2015 | $89.35 |
| | BI-LO #5803 | 04/18/2015 | $12.93 |
| | THE HARDWARE STORE | 04/17/2015 | $13.77 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE N. LAKE** | WAL-MART #0881 | 04/17/2015 | $9.29 |
| | CROUCH HARDWARE AND FARM | 04/21/2015 | $5.02 |
| | WALMART.COM 8009666546 | 04/23/2015 | $16.95 |
| | BI-LO #5803 | 04/27/2015 | $131.51 |
| | USPS 45782001329816386 | 04/29/2015 | $511.00 |
| | CVS/PHARMACY #03869 | 04/29/2015 | $7.25 |
| | | | **$3,930.84** |
| **CORA M. ALLARD** | CRB CARBONITE BACKUP | 04/27/2015 | $59.99 |
| | | | **$59.99** |
| **COURTNEY L BROWN** | IN FROG 911 | 04/09/2015 | $349.80 |
| | HANNAY REELS INC | 04/12/2015 | $635.88 |
| | WITMER PUBLIC SAFETY G | 04/15/2015 | $393.96 |
| | NATIONAL PRODUCTS INC | 04/15/2015 | $150.67 |
| | CLEMSON AUTO PARTS INC | 04/16/2015 | $15.16 |
| | SAFE INDUSTRIES | 04/17/2015 | $754.35 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $57.84 |
| | GRIFF'S FARM AND H | 04/21/2015 | $64.20 |
| | THE KNOX COMPANY | 04/22/2015 | $572.00 |
| | PRAETORIAN GROUP INC | 04/23/2015 | $1,762.00 |
| | LOWES #03071 | 04/28/2015 | $17.03 |
| | LOWES #03071 | 04/29/2015 | $46.27 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $18.41 |
| | | | **$4,837.57** |
| **CYNTHIA CAPELL** | HEALTH DATA CONSORTIUM | 04/01/2015 | $295.00 |
| | HEALTH DATA CONSORTIUM | 04/01/2015 | $395.00 |
| | INTERNATIONAL INSTITUTE | 04/07/2015 | $99.00 |
| | CVENT MULESOFT | 04/16/2015 | $495.00 |
| | UNITED 0162446222460 | 04/16/2015 | $538.70 |
| | | | **$1,822.70** |
| **CYNTHIA D HADLOCK** | STRAIGHTTALK AIRTIME | 04/17/2015 | $15.00 |
| | DRI FULLSHOT 10 PE U | 04/24/2015 | $39.99 |
| | | | **$54.99** |
| **CYNTHIA RAE GRAVELY** | UTAHBIODIES | 04/06/2015 | $287.95 |
| | BRENNTAG MID-SOUTH | 04/07/2015 | $419.42 |
| | DELTA AIR 0062307150124 | 04/13/2015 | $537.70 |
| | NAGT | 04/13/2015 | $200.00 |
| | LEAP MOTION, INC. | 04/15/2015 | $97.98 |
| | LOWES #03071 | 04/15/2015 | $145.58 |
| | HILLQUIST | 04/15/2015 | $121.00 |
| | FS agisoft | 04/15/2015 | $549.00 |
| | SOUTHWES 5262100531275 | 04/15/2015 | $506.50 |
| | SOUTHWES 5262100530067 | 04/15/2015 | $506.50 |
| | SOUTHWES 5262100526859 | 04/15/2015 | $517.49 |
| | SOUTHWES 5260664737415 | 04/15/2015 | $25.00 |
| | SOUTHWES 5260664738404 | 04/15/2015 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA RAE GRAVELY | SOUTHWES 5260664738141 | 04/15/2015 | $25.00 |
| | BACKCOUNTRYGEAR.COM | 04/21/2015 | $199.95 |
| | AMERICAN GEOPHYSICAL UNI | 04/21/2015 | $50.00 |
| | NAGT | 04/21/2015 | $65.00 |
| | SOCIETY OF EXPLORATION GE | 04/21/2015 | $95.00 |
| | ASA-SSSA-CSSA | 04/23/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $38.89 |
| | DISCOVERYOURNORTHWEST | 04/29/2015 | $63.95 |
| | | | **$4,576.91** |
| CYNTHIA RAGUSA | PAK MAIL SENECA | 04/10/2015 | $352.75 |
| | ADVANCED RADIATION CORP | 04/15/2015 | $281.00 |
| | | | **$633.75** |
| CYNTHIA WELSH | FOOD LION #0398 | 04/08/2015 | $39.66 |
| | | | **$39.66** |
| DANIEL BRIAN AUSTIN | AMAZON MKTPLACE PMTS | 03/31/2015 | $77.23 |
| | FACEBOOK QCJ6P7EFG2 | 03/31/2015 | $2.09 |
| | ERGO DEPOT LLC | 03/30/2015 | $539.00 |
| | ALL SQUARE DIGITAL SOLUTI | 04/03/2015 | $404.46 |
| | SKILLSHARE SKILLSHARE | 04/04/2015 | $9.95 |
| | ADY Evernote | 04/03/2015 | $74.95 |
| | MAC PAPERS | 04/02/2015 | $669.73 |
| | ALL SQUARE DIGITAL SOLUTI | 04/07/2015 | $1,571.83 |
| | ADY Evernote | 04/07/2015 | $39.94 |
| | XEROX CORPORATION/RBO | 04/08/2015 | $39.24 |
| | LOWES #03071 | 04/08/2015 | $103.73 |
| | XEROX CORPORATION/RBO | 04/08/2015 | $234.09 |
| | FELLERS INC | 04/09/2015 | $188.32 |
| | GANTT CTR FOR STDNT LIFE | 04/08/2015 | $10.00 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $20.32 |
| | ALL SQUARE DIGITAL SOLUTI | 03/31/2015 | $113.96 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $4.99 |
| | ULINE SHIP SUPPLIES | 04/14/2015 | $184.68 |
| | FELLERS INC | 04/14/2015 | $1,027.07 |
| | FELLERS INC | 04/16/2015 | $46.24 |
| | ALL SQUARE DIGITAL SOLUTI | 04/16/2015 | $1,083.91 |
| | ALL SQUARE DIGITAL SOLUTI | 04/20/2015 | $3,529.93 |
| | B&H PHOTO, 800-606-6969 | 04/20/2015 | $2,570.44 |
| | ALL SQUARE DIGITAL SOLUTI | 04/21/2015 | $181.90 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $74.75 |
| | FELLERS INC | 04/23/2015 | $284.61 |
| | OTHER WORLD COMPUTING | 04/23/2015 | $319.79 |
| | Amazon.com | 04/28/2015 | $389.98 |
| | Amazon.com | 04/28/2015 | $16.01 |
| | GRAPHIC DESIGN USA | 04/28/2015 | $240.00 |
| | KELBYONE EVENTS LLC | 04/29/2015 | $99.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL BRIAN AUSTIN** | UCDA | 04/30/2015 | $490.00 |
| | B&H PHOTO, 800-606-6969 | 04/29/2015 | $230.94 |
| | | | **$14,873.08** |
| **DANIEL E. WUESTE** | FEDEX 646442968 | 04/07/2015 | $432.14 |
| | INTEGRATED MEDIA PUB | 04/07/2015 | $750.00 |
| | CROWNE PLAZA CHARLESTON | 04/09/2015 | $2,043.21 |
| | DELTA AIR 0062193839449 | 04/10/2015 | $140.00 |
| | STAMPS.COM | 04/10/2015 | $15.99 |
| | SURVEY GIZMO | 04/11/2015 | $56.00 |
| | DELTA AIR 0062306643025 | 04/10/2015 | $610.10 |
| | GREATER GREENVILLE CHAMBE | 04/16/2015 | $10.00 |
| | Amazon.com | 04/20/2015 | $182.09 |
| | RMS - CLEMSON PRINT CENT | 04/20/2015 | $261.08 |
| | | | **$4,500.61** |
| **DANIEL L GILLESPIE** | BATTERIES PLUS #25 | 04/01/2015 | $293.07 |
| | AG-PRO | 03/31/2015 | $32.68 |
| | LANDSCAPERS SUPPLY OF | 03/31/2015 | $9.39 |
| | DICKSON TRACTOR, INC. | 04/01/2015 | $23.37 |
| | ROBINSON MOBILE TRUCK REP | 04/07/2015 | $912.20 |
| | TRUCKPRO INC 022 | 04/09/2015 | $81.89 |
| | SEARS HOMETOWN 3055 | 04/09/2015 | $52.99 |
| | REFLECTIONS AUTO GLASS | 04/13/2015 | $198.00 |
| | TRI STAR | 04/14/2015 | $64.91 |
| | ANDERSON FORD PARTS/SERV | 04/21/2015 | $740.76 |
| | TRUCKPRO INC 022 | 04/22/2015 | $37.20 |
| | TRUCKPRO INC 022 | 04/23/2015 | $371.35 |
| | TRACTOR SUPPLY #1210 | 04/24/2015 | $44.52 |
| | TRUCKPRO INC 022 | 04/27/2015 | $44.91 |
| | | | **$2,907.24** |
| **DANIEL M ANDERSON** | BOWLING SUPPLY COMPANY | 04/10/2015 | $100.54 |
| | ADY Spotify USA | 04/10/2015 | $10.69 |
| | BOWLING SUPPLY COMPANY | 04/14/2015 | $1,357.05 |
| | BOWLING SUPPLY COMPANY | 04/14/2015 | $257.75 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $855.95 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $855.95 |
| | ARC SERVICES/TRAINING | 04/23/2015 | $684.25 |
| | UNITED 0167591708191 | 04/23/2015 | $841.70 |
| | UNITED 0162447103314 | 04/23/2015 | $403.70 |
| | UNITED 0167619617482 | 04/23/2015 | $456.70 |
| | ARC SERVICES/TRAINING | 04/29/2015 | $3,570.00 |
| | | | **$9,394.28** |
| **DANIEL M. SCHMIEDT** | WEB NETWORKSOLUTIONS | 03/31/2015 | $9.99 |
| | OMNI DEVELOPMENT INC | 04/06/2015 | $119.99 |
| | WEB NETWORKSOLUTIONS | 04/06/2015 | $34.95 |
| | WEB NETWORKSOLUTIONS | 04/06/2015 | $29.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL M. SCHMIEDT** | BICSI | 04/08/2015 | $100.00 |
| | USAIRWAYS 0372398937145 | 04/13/2015 | $566.70 |
| | ARIN | 04/15/2015 | $300.00 |
| | WEB NETWORKSOLUTIONS | 04/16/2015 | $3,925.62 |
| | Amazon.com | 04/20/2015 | $12.75 |
| | | | **$5,099.97** |
| **DANIEL N. HARDING** | LOWES #03071 | 04/02/2015 | $108.86 |
| | LOWES #03071 | 04/03/2015 | $196.64 |
| | LOWES #03071 | 04/09/2015 | $572.08 |
| | LOWES #03071 | 04/09/2015 | $1,315.31 |
| | LOWES #03071 | 04/10/2015 | $340.74 |
| | VICKERYS OUTDOOR POWRE | 04/14/2015 | $572.36 |
| | LOWES #03071 | 04/15/2015 | $13.89 |
| | VICKERYS OUTDOOR POWRE | 04/14/2015 | $82.66 |
| | LOWES #03071 | 04/16/2015 | $7.15 |
| | MCMASTER-CARR | 04/15/2015 | $1,576.36 |
| | VICKERYS OUTDOOR POWRE | 04/17/2015 | $10.00 |
| | LOWES #03071 | 04/18/2015 | $10.13 |
| | COASTAL CAROLINA TRAIL | 04/18/2015 | $1,085.00 |
| | LOWES #03071 | 04/19/2015 | $91.90 |
| | LOWES #03071 | 04/20/2015 | $173.55 |
| | LOWES #03071 | 04/21/2015 | $69.49 |
| | LOWES #03071 | 04/25/2015 | $35.56 |
| | LOWES #03071 | 04/25/2015 | $71.13 |
| | | | **$6,332.81** |
| **DANIEL R HITCHCOCK** | USAIRWAYS 0372398692632 | 04/11/2015 | $745.20 |
| | | | **$745.20** |
| **DANIEL R. METZ** | PAYPAL EBAY MARKTPLC USD | 04/08/2015 | $35.25 |
| | LOWES #03071 | 04/08/2015 | $376.29 |
| | FASTENAL COMPANY01 | 04/10/2015 | $32.46 |
| | FASTENAL COMPANY01 | 04/10/2015 | $5.20 |
| | FASTENAL COMPANY01 | 04/13/2015 | $8.56 |
| | LOWES #01635 | 04/13/2015 | $40.87 |
| | ADVANCE AUTO PARTS #5840 | 04/13/2015 | $40.67 |
| | AMES RESEARCH LABORATORIE | 04/13/2015 | $141.28 |
| | LOWES #03071 | 04/14/2015 | $264.02 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $54.33 |
| | LOWES #01635 | 04/14/2015 | $170.17 |
| | THE HOME DEPOT #1130 | 04/13/2015 | $23.06 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $124.53 |
| | EPDM COATINGS LLC (ECOMME | 04/14/2015 | $78.23 |
| | THE HOME DEPOT #1130 | 04/14/2015 | $38.36 |
| | THE HOME DEPOT #1130 | 04/15/2015 | $39.14 |
| | THE HOME DEPOT #1130 | 04/17/2015 | $70.71 |
| | LOWES #01635 | 04/17/2015 | $39.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL R. METZ** | LOWES #03071 | 04/17/2015 | $84.42 |
| | LOWES #01635 | 04/20/2015 | $37.52 |
| | OCONEE WELDING SUPPLY INC | 04/24/2015 | $219.42 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $31.15 |
| | | | **$1,955.01** |
| **DANNY H ROBERTS** | AMAZON MKTPLACE PMTS | 04/10/2015 | $44.81 |
| | CLEMSON CENTRAL STRGE | 04/14/2015 | $115.00 |
| | CLKBANK COM_JRJV8QE2 | 04/16/2015 | $29.95 |
| | | | **$189.76** |
| **DANNY M HOWARD** | PUBLIX #1148 | 03/31/2015 | $45.56 |
| | KEVIN WHITAKER CHEVROLET | 03/31/2015 | $219.93 |
| | Amazon.com | 04/02/2015 | $130.85 |
| | PLUS INC | 03/31/2015 | $154.01 |
| | PAYPAL NACAA | 04/01/2015 | $355.00 |
| | DUNCANS HOME CENTER | 04/01/2015 | $35.84 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $105.58 |
| | UNIV FL ONLINE PMNT | 04/02/2015 | $38.00 |
| | PUBLIX #1148 | 04/06/2015 | $83.13 |
| | STAPLES 00118018 | 04/06/2015 | $40.27 |
| | USPS 45362502729803095 | 04/08/2015 | $98.00 |
| | PUBLIX #1148 | 04/08/2015 | $15.15 |
| | CU PSA SHOPPING MALL | 04/07/2015 | $82.50 |
| | THE MIX TRUCK ACCESSOR | 04/08/2015 | $824.68 |
| | HARBOR FREIGHT TOOLS 96 | 04/07/2015 | $49.79 |
| | SEARS ROEBUCK 1595 | 04/08/2015 | $125.01 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $351.02 |
| | CU SUSTAINABLE AG PROG | 04/09/2015 | $12.00 |
| | PUBLIX #1148 | 04/13/2015 | $67.58 |
| | NATIONAL 4-H COUNCIL SUPP | 04/13/2015 | $11.65 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $110.50 |
| | PUBLIX #1148 | 04/16/2015 | $21.39 |
| | NATIONAL 4-H COUNCIL SUPP | 04/15/2015 | $65.90 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2015 | $20.00 |
| | SPIRIT COMMUNICATIONS | 04/16/2015 | $3.92 |
| | PUBLIX #1148 | 04/20/2015 | $11.21 |
| | STAPLES 00118018 | 04/19/2015 | $10.11 |
| | ATT CONS PHONE PMT | 04/21/2015 | $151.29 |
| | CU SUSTAINABLE AG PROG | 04/20/2015 | $12.00 |
| | MARTIN GARDEN CENTER | 04/21/2015 | $63.58 |
| | LOWES #01718 | 04/22/2015 | $30.52 |
| | LOWES #01718 | 04/22/2015 | $3.77 |
| | MICHAELS STORES 6001 | 04/22/2015 | $128.14 |
| | STAPLES 00118018 | 04/22/2015 | $118.71 |
| | NATURE-WATCH | 04/23/2015 | $86.28 |
| | PLUS INC | 04/24/2015 | $97.52 |
| | LOWES #01718 | 04/27/2015 | $90.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANNY M HOWARD | PUBLIX #1148 | 04/27/2015 | $60.43 |
| | PUBLIX #1148 | 04/27/2015 | $15.24 |
| | APPLE STORE #R355 | 04/27/2015 | $1,358.92 |
| | DUNCANS HOME CENTER | 04/28/2015 | $9.28 |
| | PUBLIX #1148 | 04/28/2015 | $27.67 |
| | | | **$5,342.46** |
| DANNY POOLE | DELTA AIR 0062305642659 | 03/31/2015 | $749.70 |
| | SP ALIVECOR | 04/07/2015 | $619.92 |
| | PHARMACY BOARD | 04/10/2015 | $100.00 |
| | PHARMACY BOARD | 04/10/2015 | $100.00 |
| | WM SUPERCENTER #3222 | 04/16/2015 | $99.81 |
| | | | **$1,669.43** |
| DARBY HANE | JIFFY LUBE # 103 | 04/17/2015 | $63.72 |
| | STAPLES 00103911 | 04/16/2015 | $124.31 |
| | | | **$188.03** |
| DARLAS C MOORE | CU PSA SHOPPING MALL | 04/03/2015 | $113.40 |
| | WM SUPERCENTER #511 | 04/03/2015 | $132.65 |
| | KONICA MINOLTA BUSINESS | 04/07/2015 | $623.23 |
| | LOWES #00626 | 04/10/2015 | $97.04 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $162.58 |
| | LOWES #00626 | 04/15/2015 | $64.61 |
| | WM SUPERCENTER #634 | 04/16/2015 | $61.47 |
| | USPS 45120000229800109 | 04/22/2015 | $56.99 |
| | WM SUPERCENTER #511 | 04/27/2015 | $66.22 |
| | WAL-MART #0511 | 04/28/2015 | $20.73 |
| | | | **$1,398.92** |
| DARRYL DESMARTEAU | VZWRLSS APOCC VISE | 04/24/2015 | $50.72 |
| | | | **$50.72** |
| DAVID B WHITE | STAPLES 00111807 | 03/30/2015 | $21.19 |
| | | | **$21.19** |
| DAVID BENNETT | IAAM INC | 03/31/2015 | $795.00 |
| | FULLCOMPASSWEB | 04/16/2015 | $142.81 |
| | GCI GUITARCENTER.COM | 04/17/2015 | $161.55 |
| | CLEAR CHANNEL SAN ANTONI | 04/17/2015 | $999.00 |
| | LAKE KEOWEE FORD | 04/20/2015 | $1,212.85 |
| | FOOD LION #2209 | 04/24/2015 | $22.77 |
| | IAAM INC | 04/29/2015 | $250.00 |
| | | | **$3,583.98** |
| DAVID E. CROSBY | AMAZON MKTPLACE PMTS | 04/02/2015 | $31.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $41.77 |
| | Amazon.com | 04/16/2015 | $78.05 |
| | AMAZON.COM | 04/17/2015 | $249.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $54.48 |
| | CRUCIAL.COM | 04/24/2015 | $68.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$525.17** |
| **DAVID FELICIANO** | PAK MAIL SENECA | 04/02/2015 | $39.65 |
| | HOLIDAY INN EXPRESS & | 04/04/2015 | $297.48 |
| | BIOLOGICAL SCIENCES | 04/13/2015 | $50.00 |
| | SOCIETY FOR DEVELOPMENTAL | 04/13/2015 | $45.00 |
| | BIOLOGICAL SCIENCES | 04/13/2015 | $75.00 |
| | LIFETECH 28787305 | 04/15/2015 | $759.70 |
| | | | **$1,266.83** |
| **DAVID HARTMANN** | RMS - CLEMSON PRINT CENT | 03/31/2015 | $48.15 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $361.13 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $403.39 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $558.54 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $314.58 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $47.51 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $359.52 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $13.27 |
| | WGTK- FM | 04/01/2015 | $240.00 |
| | PNTA (PACIFIC NORTHWEST T | 04/01/2015 | $83.96 |
| | LOWES #03071 | 04/03/2015 | $126.81 |
| | CHAMBER MUSIC AMERICA | 04/04/2015 | $85.00 |
| | FULLCOMPASSWEB | 04/03/2015 | $272.58 |
| | COMFORT INN & SUITES | 03/28/2015 | $109.89 |
| | (800)6836346 Vendini Tix | 04/03/2015 | $293.50 |
| | COMFORT INN & SUITES | 03/28/2015 | $109.89 |
| | Amazon.com | 04/07/2015 | $10.61 |
| | MILLENIA MEDIA INC | 04/07/2015 | $325.00 |
| | UNIVERSITY OF WORCESTE | 04/09/2015 | $238.20 |
| | FRONT END AUDIO | 04/15/2015 | $574.45 |
| | SENNHEISER ELECTRONIC CO | 04/17/2015 | $69.95 |
| | The Journal | 04/20/2015 | $109.00 |
| | UNITED 0162446662304 | 04/20/2015 | $1,588.90 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $171.20 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $160.50 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $240.75 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $51.36 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $51.36 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $131.61 |
| | RMS - CLEMSON PRINT CENT | 04/21/2015 | $48.15 |
| | AMERICAN AI 0012350694882 | 04/21/2015 | $1,325.80 |
| | ALLENS CREATIONS INC | 04/22/2015 | $149.61 |
| | WAL-MART #3222 | 04/22/2015 | $30.85 |
| | Amazon.com | 04/24/2015 | $33.70 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $130.38 |
| | ASSOCIATION OF PERFORMING | 04/24/2015 | $650.00 |
| | FEDEX 492333099 | 04/28/2015 | $72.00 |
| | FRONT END AUDIO | 04/28/2015 | $224.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,815.20** |
| **DAVID MANN** | WW GRAINGER | 04/06/2015 | $146.25 |
| | LOWES #01983 | 04/07/2015 | $45.50 |
| | NORTHERN TOOL EQUIPMNT | 04/15/2015 | $46.61 |
| | | | **$238.36** |
| **DAVID MOLINE** | LOWES #03071 | 04/23/2015 | $7.56 |
| | | | **$7.56** |
| **DAVID NEYENS** | Amazon.com | 04/09/2015 | $28.50 |
| | | | **$28.50** |
| **DAVID PRICE** | AMAZON MKTPLACE PMTS | 04/09/2015 | $249.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $49.99 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $10.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $16.79 |
| | Amazon.com | 04/16/2015 | $79.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $58.97 |
| | | | **$465.73** |
| **DAVID R OUELLETTE** | Amazon.com | 04/24/2015 | $135.00 |
| | AM LEONARD | 04/29/2015 | $117.97 |
| | | | **$252.97** |
| **DAVID ROBERT LEE** | GOTPRINT.COM | 04/02/2015 | $278.73 |
| | BC.BASECAMP 2619457 | 04/22/2015 | $20.00 |
| | STAPLES 00111807 | 04/21/2015 | $50.42 |
| | EAST PARK PRINTING | 04/21/2015 | $1,217.87 |
| | | | **$1,567.02** |
| **DAVID S JACHOWSKI** | MOUSER ELECTRONICS DIS | 03/31/2015 | $158.33 |
| | DKC DIGI KEY CORP | 04/02/2015 | $71.56 |
| | Amazon.com | 04/02/2015 | $19.39 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $29.34 |
| | DKC DIGI KEY CORP | 04/07/2015 | $15.68 |
| | DELTA AIR 0067539584353 | 04/06/2015 | $585.20 |
| | Amazon.com | 04/27/2015 | $25.57 |
| | | | **$905.07** |
| **DAVID TONKYN** | WIX18009495171 | 04/02/2015 | $24.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $16.10 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $9.98 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $8.90 |
| | | | **$59.83** |
| **DAVID W DRYDEN** | DELTA AIR 0067585636162 | 03/31/2015 | $403.20 |
| | LOWES #00528 | 04/02/2015 | $151.88 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $139.75 |
| | FEDEX 491366665 | 04/18/2015 | $6.20 |
| | STAPLES DIRECT | 04/28/2015 | $53.49 |
| | EZ PUBLISH STREAMSEND | 04/27/2015 | $143.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$898.43** |
| **DEANNA BURNS** | RMS - CLEMSON PRINT CENT | 03/31/2015 | $64.34 |
| | VZWRLSS APOCC VISB | 04/04/2015 | $100.20 |
| | FEDEX 491454424 | 04/18/2015 | $7.57 |
| | STAPLES DIRECT | 04/21/2015 | $24.65 |
| | FEDEX 491840839 | 04/22/2015 | $146.76 |
| | INT A I S, LLC | 04/24/2015 | $1,310.27 |
| | PHIDGETS INC | 04/21/2015 | $286.77 |
| | TRI-COUNTY ACE BLDRS S | 04/24/2015 | $207.57 |
| | BEYOND THE OFFICE DOOR | 04/23/2015 | $594.69 |
| | SURVEYMONKEY.COM | 04/27/2015 | $300.00 |
| | YSI INCORPORATED | 04/27/2015 | $265.00 |
| | | | **$3,307.82** |
| **DEBBIE CROWE** | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $7.24 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $12.43 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $61.49 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $17.07 |
| | TRI-COUNTY ACE BLDRS S | 04/24/2015 | $29.05 |
| | BFS - SENECA SC | 04/27/2015 | $77.10 |
| | | | **$204.38** |
| **DEBORAH DALHOUSE** | FACEBOOK 4EBK48NZE2 | 03/31/2015 | $18.01 |
| | NEW YORK TIMES DIGITAL | 04/01/2015 | $7.50 |
| | FEDEX 845307246784 | 04/02/2015 | $5.73 |
| | FEDEX 845307246773 | 04/02/2015 | $5.63 |
| | FEDEX 845307246762 | 04/02/2015 | $6.69 |
| | HOOTSUITE MEDIA INC. | 04/05/2015 | $9.99 |
| | BURRELLESLUCE | 04/06/2015 | $391.91 |
| | CampaignMonitor.co | 04/08/2015 | $29.00 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $24.00 |
| | SHARP BUS SYS CAROLINAS | 04/21/2015 | $102.10 |
| | NEW YORK TIMES DIGITAL | 04/29/2015 | $7.50 |
| | | | **$608.06** |
| **DEBORAH K KOON** | MERRITT VETERINARY SUPPLI | 04/01/2015 | $41.34 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $434.58 |
| | VZWRLSS APOCC VISB | 04/05/2015 | $304.08 |
| | MAR COR PURIFICATION INC. | 04/03/2015 | $183.83 |
| | HARGRAY TEMP | 04/07/2015 | $52.25 |
| | USDA APHIS ACT HLDR | 04/07/2015 | $135.75 |
| | SAF-T-PAK | 04/07/2015 | $391.00 |
| | Urolithiasis Lab Inc | 04/08/2015 | $75.00 |
| | Palmetto of Richland Coun | 04/07/2015 | $190.74 |
| | WM EZPAY | 04/07/2015 | $451.54 |
| | EXPEDIA 1102416557717 | 04/09/2015 | $7.00 |
| | USAIRWAYS 0377587651585 | 04/08/2015 | $468.20 |
| | VZWRLSS APOCC VISB | 04/12/2015 | $580.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH K KOON** | OFFICE DEPOT #2127 | 04/09/2015 | $10.79 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $86.52 |
| | AT&T BILL PAYMENT | 04/20/2015 | $50.62 |
| | USDA, APHIS, NVSL | 04/21/2015 | $1,192.00 |
| | WAL-MART #1339 | 04/21/2015 | $89.64 |
| | WILLIAMSON-DICKIE | 04/22/2015 | $1,021.56 |
| | WAL-MART #4506 | 04/22/2015 | $107.48 |
| | BIOLOG. INC. | 04/21/2015 | $272.97 |
| | MSU BVC CC | 04/23/2015 | $112.00 |
| | TRACTOR SUPPLY #1521 | 04/23/2015 | $48.58 |
| | WM SUPERCENTER #1339 | 04/23/2015 | $21.60 |
| | WAL-MART #1339 | 04/24/2015 | $90.06 |
| | OFFICE DEPOT #2127 | 04/23/2015 | $184.19 |
| | MWI VETERINARY SUPPLY | 04/24/2015 | $216.61 |
| | WSC Windstream Pmt&Fee | 04/27/2015 | $51.60 |
| | BLANCHARD MACHINERY | 04/27/2015 | $620.18 |
| | VZWRLSS APOCC VISB | 04/27/2015 | $30.61 |
| | USDA, APHIS, NVSL | 04/28/2015 | $786.00 |
| | DCPAH | 04/28/2015 | $42.00 |
| | WILLIAMSON-DICKIE | 04/28/2015 | $108.09 |
| | POPULATION HEALTH | 04/29/2015 | $63.62 |
| | | | **$8,522.76** |
| **DEBRA FRANKS** | SALUDA SHOALS PARK | 04/22/2015 | $85.00 |
| | IN RALPH'S TROPHY SHOP | 04/28/2015 | $473.18 |
| | | | **$558.18** |
| **DEBRA M GALLOWAY** | LOWES #00728 | 03/31/2015 | $3.34 |
| | SPROUT SOCIAL | 03/31/2015 | $396.00 |
| | FACEBOOK 6ZP4A7ST42 | 03/31/2015 | $321.76 |
| | PAPER MART | 03/31/2015 | $79.67 |
| | AMERICAN AI 0017585811753 | 03/31/2015 | $514.20 |
| | AMERICAN AI 0017585811752 | 03/31/2015 | $514.20 |
| | EXPEDIA 1101858405318 | 04/01/2015 | $74.00 |
| | CU ACCTS RCVBL ONLINE | 03/31/2015 | $4,120.00 |
| | LINKEDIN-257 9573323 | 04/01/2015 | $40.15 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $89.10 |
| | SURVEYMONKEY.COM | 04/05/2015 | $204.00 |
| | STAPLES 00111807 | 04/02/2015 | $0.01 |
| | TWITTER ADVERTISING | 04/05/2015 | $20.00 |
| | REV.COM | 04/07/2015 | $107.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $52.45 |
| | CU ACCTS RCVBL ONLINE | 04/08/2015 | $2,277.50 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $33.17 |
| | GREENVILLE RENTAL INC | 04/08/2015 | $446.26 |
| | FACEBOOK JDH3A7NT42 | 04/12/2015 | $750.31 |
| | JERRY CAIN AUTO | 04/10/2015 | $732.26 |
| | TWITTER ADVERTISING | 04/11/2015 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M GALLOWAY | WAL-MART #3222 | 04/14/2015 | $32.10 |
| | GREENVILLE RENTAL INC | 04/14/2015 | $166.05 |
| | AT&T BILL PAYMENT | 04/16/2015 | $37.36 |
| | CU ACCTS RCVBL ONLINE | 04/16/2015 | $1,585.00 |
| | CU ACCTS RCVBL ONLINE | 04/16/2015 | $1,610.00 |
| | TWITTER ADVERTISING | 04/17/2015 | $100.00 |
| | THE CHRONICLE | 04/17/2015 | $87.00 |
| | CU ACCTS RCVBL ONLINE | 04/16/2015 | $500.00 |
| | REV.COM | 04/21/2015 | $33.75 |
| | CLEARWIND MEDIA | 04/21/2015 | $2,250.00 |
| | DIAMOND SPRINGS WATER | 04/21/2015 | $96.14 |
| | FACEBOOK 4ABVC7ST42 | 04/22/2015 | $750.77 |
| | CLEMSON COMPUTER ST | 04/22/2015 | $319.93 |
| | IN COMMUNITY JOURNALS LL | 04/22/2015 | $1,320.00 |
| | CLEARWIND MEDIA | 04/28/2015 | $2,250.00 |
| | | | **$21,953.48** |
| DEBRA SPARACINO | FORMS AND SUPPLY - AOPD | 04/28/2015 | $1,628.69 |
| | | | **$1,628.69** |
| DENA SMITH | WWW.VISTAPRINT.COM | 04/09/2015 | $32.98 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $58.00 |
| | MAILCHIMP | 04/28/2015 | $65.00 |
| | | | **$155.98** |
| DENISE WOODWARD DETRICH | SIGNARAMA ANDERSON | 03/31/2015 | $112.35 |
| | HIGH MUSEUM MEMBERSHIP | 04/07/2015 | $100.00 |
| | VZWRLSS APOCC VISE | 04/08/2015 | $30.08 |
| | WESTFALL FRAMING 1 | 04/14/2015 | $418.37 |
| | ULINE SHIP SUPPLIES | 04/16/2015 | $211.54 |
| | SIGNARAMA ANDERSON | 04/21/2015 | $117.70 |
| | LOWES #01635 | 04/22/2015 | $23.24 |
| | | | **$1,013.28** |
| DENNIS CECCARELLI | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $10.37 |
| | GRIFF'S FARM AND H | 04/08/2015 | $37.98 |
| | PENDLETON TIRE COMPANY | 04/08/2015 | $72.66 |
| | | | **$121.01** |
| DEON S LEGETTE | ATT BILL PAYMENT | 04/07/2015 | $142.39 |
| | RANDY'S TIRE AND LUBE | 04/09/2015 | $38.09 |
| | Amazon.com | 04/12/2015 | $38.76 |
| | Amazon.com | 04/14/2015 | $706.86 |
| | SPIRIT COMMUNICATIONS | 04/14/2015 | $1.57 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $18.00 |
| | STAPLES 00104042 | 04/20/2015 | $138.23 |
| | CU PSA SHOPPING MALL | 04/27/2015 | $9.00 |
| | | | **$1,092.90** |
| DERRICK PHINNEY | CU PSA SHOPPING MALL | 03/30/2015 | $14.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERRICK PHINNEY** | STAPLES 00108282 | 03/31/2015 | $219.14 |
| | USAIRWAYS 0372397403344 | 03/31/2015 | $755.20 |
| | PIGGLY WIGGLY 011 | 04/06/2015 | $56.11 |
| | PAYPAL APRES | 04/15/2015 | $300.00 |
| | BestBuyCom719907006478 | 04/17/2015 | $53.49 |
| | STAPLES 00108282 | 04/16/2015 | $25.39 |
| | PUBLIX #1120 | 04/23/2015 | $34.21 |
| | PAYPAL SCURBANCOMM | 04/29/2015 | $30.00 |
| | | | **$1,487.54** |
| **DEXTER C HAWKINS** | AMAZON MKTPLACE PMTS | 04/03/2015 | $139.99 |
| | Amazon.com | 04/29/2015 | $90.96 |
| | | | **$230.95** |
| **DIANA J CANADAY** | USPS 45038005129824042 | 04/16/2015 | $49.00 |
| | | | **$49.00** |
| **DIANA STAMEY** | APPLIED TEST SYSTEMS | 04/02/2015 | $510.18 |
| | SYX TIGERDIRECT.COM | 04/07/2015 | $306.70 |
| | SYX TIGERDIRECT.COM | 04/07/2015 | $204.47 |
| | Amazon.com | 04/12/2015 | $36.35 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $33.25 |
| | CAMPUS COPY SHOP | 04/27/2015 | $89.08 |
| | | | **$1,180.03** |
| **DIDEM WEEKS** | Amazon.com | 04/06/2015 | $58.99 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $35.18 |
| | Amazon.com | 04/07/2015 | $367.99 |
| | COPYRIGHT CLEARANC CEN | 04/09/2015 | $50.00 |
| | COPYRIGHT CLEARANC CEN | 04/09/2015 | $8.00 |
| | COPYRIGHT CLEARANC CEN | 04/09/2015 | $8.00 |
| | COPYRIGHT CLEARANC CEN | 04/09/2015 | $50.00 |
| | COPYRIGHT CLEARANC CEN | 04/09/2015 | $50.00 |
| | GUM.CO/CC BRETT JUNVIK | 04/14/2015 | $49.00 |
| | MARRIOTT GREENVILLE | 04/20/2015 | $189.28 |
| | GITHUB.COM 5H7X0 | 04/24/2015 | $225.00 |
| | | | **$1,091.44** |
| **DILRUKSHI THAVARAJAH** | THE LAB DEPOT | 03/31/2015 | $137.60 |
| | WM SUPERCENTER #4445 | 04/21/2015 | $17.85 |
| | LOWES #03071 | 04/23/2015 | $18.23 |
| | WM SUPERCENTER #631 | 04/26/2015 | $2.12 |
| | INGLES MARKETS #53 | 04/24/2015 | $6.38 |
| | | | **$182.18** |
| **DIONNE CARPENTER HOLT** | FEDEX 489635002 | 03/31/2015 | $42.41 |
| | STAPLES 00118976 | 03/30/2015 | $19.17 |
| | IN RALPH'S TROPHY SHOP | 04/10/2015 | $320.12 |
| | DELTA AIR 0062307560629 | 04/17/2015 | $498.70 |
| | STAPLES 00118976 | 04/18/2015 | $38.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIONNE CARPENTER HOLT** | STAPLES 00118976 | 04/18/2015 | $32.06 |
| | LOWES #00469 | 04/22/2015 | $111.04 |
| | STAPLES 00118976 | 04/21/2015 | $41.66 |
| | STAPLES 00118976 | 04/21/2015 | $6.94 |
| | PUBLIX #205 | 04/23/2015 | $34.24 |
| | PUBLIX SUPERMARKETS #1379 | 04/23/2015 | $12.84 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/24/2015 | $17.31 |
| | | | **$1,174.97** |
| **DOCK HOUSTON** | LOWES #01635 | 04/01/2015 | $45.51 |
| | PAK MAIL SENECA | 04/01/2015 | $87.95 |
| | PAK MAIL SENECA | 04/02/2015 | $94.55 |
| | BLUE RIDGE WELDING | 04/15/2015 | $449.18 |
| | BLUE RIDGE WELDING | 04/15/2015 | $15.90 |
| | MARION DAVIS INC | 04/21/2015 | $8.06 |
| | BLUE RIDGE WELDING | 04/22/2015 | $254.40 |
| | TRI-COUNTY ACE BLDRS S | 04/24/2015 | $13.65 |
| | LOWES #03071 | 04/24/2015 | $50.79 |
| | LOWES #01635 | 04/29/2015 | $64.29 |
| | | | **$1,084.28** |
| **DONALD HAGAN** | FORESTRY SUPPLIERS | 04/20/2015 | $824.48 |
| | | | **$824.48** |
| **DONALD HOUSE** | Eurographics Association | 04/03/2015 | $430.09 |
| | | | **$430.09** |
| **DONNA STRICKLAND** | STAPLES 00118976 | 04/11/2015 | $101.83 |
| | UNITED 0162445852624 | 04/13/2015 | $487.70 |
| | AMERICAN AI 0012350405815 | 04/13/2015 | $396.70 |
| | UNITED 0162446339336 | 04/17/2015 | $406.20 |
| | USPS POSTAL ST66100207 | 04/20/2015 | $11.10 |
| | AMERICAN AI 0012301752521 | 04/21/2015 | $253.00 |
| | | | **$1,656.53** |
| **DONNA WEINBRENNER** | BI-LO GROCERY #5566 | 04/06/2015 | $15.96 |
| | STAPLES 00111807 | 04/23/2015 | $62.15 |
| | | | **$78.11** |
| **EDIVANIA ARENA** | SPIRIT COMM EBILLING | 03/31/2015 | $8.82 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $0.63 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $71.94 |
| | USAIRWAYS 0372397337811 | 03/31/2015 | $486.20 |
| | QUENCH USA INC | 04/01/2015 | $271.26 |
| | QUENCH USA INC | 04/01/2015 | $208.32 |
| | FEDEX 490159066 | 04/04/2015 | $41.28 |
| | FEDEX 490364039 | 04/07/2015 | $14.97 |
| | LOWES #00497 | 04/07/2015 | $7.32 |
| | SHEALY ELECT 803-227-0599 | 04/07/2015 | $211.58 |
| | BP HOBBIES LLC | 04/08/2015 | $23.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDIVANIA ARENA | LOWES #00497 | 04/13/2015 | $40.58 |
| | SCHOOLSIN.COM | 04/15/2015 | $1,391.08 |
| | SCHOOLSIN.COM | 04/15/2015 | $160.75 |
| | IN SCHOOL'S IN | 04/16/2015 | $128.00 |
| | IEEE PRODUCTS & SERVICES | 04/16/2015 | $125.00 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $164.07 |
| | SHEALY ELECT 803-227-0599 | 04/23/2015 | $372.43 |
| | THE POST AND COURIER CIRC | 04/27/2015 | $15.80 |
| | PAYPAL OFFICEDEPOT | 04/27/2015 | $126.30 |
| | | | **$3,869.93** |
| ELENA MIKHAILOVA | LOWES #03071 | 04/01/2015 | $31.89 |
| | | | **$31.89** |
| ELHAM MAKRAM | AT&T BILL PAYMENT | 04/13/2015 | $38.72 |
| | PAYPAL ENGINEERING | 04/13/2015 | $400.00 |
| | STAPLES 00108779 | 04/16/2015 | $57.44 |
| | LD-INKJETS | 04/16/2015 | $257.98 |
| | STAPLES 00108779 | 04/22/2015 | $16.04 |
| | IEEE PRODUCTS & SERVICES | 04/28/2015 | $1,147.50 |
| | | | **$1,917.68** |
| ELIZABETH A. STEPHAN | RMS - CLEMSON PRINT CENT | 03/31/2015 | $832.46 |
| | PROGRESSIVERC | 03/31/2015 | $51.75 |
| | PAYPAL ERICASYNTHS | 04/01/2015 | $46.46 |
| | ALLIED ELECTRONICS INC | 04/02/2015 | $188.32 |
| | ONLINE METALS.COM | 04/03/2015 | $25.88 |
| | | | **$1,144.87** |
| ELIZABETH COLBERT-BUSCH | CHARLESTON METRO CHAMB | 04/16/2015 | $1,500.00 |
| | | | **$1,500.00** |
| ELIZABETH HALPIN | WM SUPERCENTER #4445 | 04/06/2015 | $8.16 |
| | WM SUPERCENTER #4445 | 04/06/2015 | $6.36 |
| | WAL-MART #4445 | 04/07/2015 | $2.20 |
| | WM SUPERCENTER #4445 | 04/08/2015 | $3.83 |
| | WAL-MART #4445 | 04/21/2015 | $8.71 |
| | | | **$29.26** |
| ELIZABETH KUNKEL | GRIFF'S FARM AND H | 04/24/2015 | $38.48 |
| | | | **$38.48** |
| ELIZABETH M HART | GAN 1120GRNVILLENEWCIR | 04/07/2015 | $49.84 |
| | LANCASTER TOURS CHARLESTO | 04/13/2015 | $1,905.50 |
| | LINKEDIN-262 6368233 | 04/16/2015 | $100.00 |
| | GAN 1120GRNVILLENEWCIR | 04/22/2015 | $22.00 |
| | ANDERSON INDEPENDENT | 04/24/2015 | $4.99 |
| | UPS 0000R24F78 | 04/26/2015 | $12.46 |
| | CLEMSON COMPUTER ST | 04/27/2015 | $42.80 |
| | CLEMSON COMPUTER ST | 04/27/2015 | $85.59 |
| | CLEMSON COMPUTER ST | 04/27/2015 | $42.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,265.97** |
| **ELIZABETH S. JOHNSTON** | SPIRIT COMM EBILLING | 03/31/2015 | $2.98 |
| | FAST SIGNS | 03/30/2015 | $241.20 |
| | STAPLES 00118018 | 03/30/2015 | $6.57 |
| | USPS 45362302729802758 | 03/31/2015 | $7.26 |
| | USPS 45362302729802758 | 04/01/2015 | $11.48 |
| | ENGENIUS | 04/01/2015 | $78.00 |
| | HERRMANN INTERNATIO | 04/01/2015 | $971.58 |
| | AAA LOCKSMITH & ALARM COM | 04/02/2015 | $9.83 |
| | MOO.COM | 04/06/2015 | $35.49 |
| | COWART AWARDS | 04/07/2015 | $69.96 |
| | USPS 45362302729802758 | 04/10/2015 | $4.06 |
| | N2 PUBLISHING | 04/15/2015 | $598.00 |
| | SQ SHEM CREEK SEAFOOD | 04/17/2015 | $1,578.07 |
| | USPS 45362302729802758 | 04/20/2015 | $21.00 |
| | STAPLES 00118018 | 04/24/2015 | $20.13 |
| | USPS 45362302729802758 | 04/24/2015 | $1.40 |
| | PUBLIX #1148 | 04/27/2015 | $26.76 |
| | CVS/PHARMACY #03203 | 04/27/2015 | $7.00 |
| | STAPLES 00118000 | 04/27/2015 | $164.50 |
| | STAPLES 00118018 | 04/27/2015 | $39.86 |
| | FRANKLINCOVEYPRODUCTS | 04/30/2015 | $112.16 |
| | | | **$4,007.29** |
| **ELLEN A VINCENT** | FOUNDATION FOR CRITICAL T | 04/10/2015 | $350.00 |
| | FOOD LION #2209 | 04/14/2015 | $17.77 |
| | CENTER FOR HEALTH DESIGN | 04/16/2015 | $175.00 |
| | FOOD LION #2209 | 04/17/2015 | $18.35 |
| | WHOLEFDS WDF 10224 | 04/18/2015 | $17.95 |
| | FOOD LION #2209 | 04/21/2015 | $14.86 |
| | FOOD LION #2209 | 04/22/2015 | $7.50 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $11.99 |
| | | | **$613.42** |
| **ELLEN GRANBERG** | TRI COUNTY TECH COLLEGE | 03/31/2015 | $138.00 |
| | AGENT FEE 8900633498367 | 04/04/2015 | $100.00 |
| | UNITED 0167614159845 | 04/04/2015 | $500.70 |
| | UNITED 0167614159846 | 04/04/2015 | $500.70 |
| | SOCIOLOGISTS FOR W | 04/08/2015 | $14.00 |
| | NASW Florida Chapter | 04/13/2015 | $330.00 |
| | UPS 0000V8F503 | 04/19/2015 | $31.75 |
| | PESI INC | 04/24/2015 | $211.37 |
| | ETS MAJOR FIELD TESTS | 04/24/2015 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $66.45 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $39.99 |
| | Amazon.com | 04/30/2015 | $19.99 |
| | | | **$2,952.95** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLIOT JESCH | CAMPUS COPY SHOP | 04/14/2015 | $33.75 |
| | PAYPAL ROGUEFITNES | 04/15/2015 | $2,436.65 |
| | ASN | 04/16/2015 | $190.00 |
| | | | **$2,660.40** |
| ERIC J HITZLER | WM SUPERCENTER #3222 | 04/21/2015 | $13.18 |
| | OREILLY AUTO 00017848 | 04/21/2015 | $10.68 |
| | | | **$23.86** |
| ERIC P BENSON | HEMOSTAT LABRATORIES INC | 04/13/2015 | $78.00 |
| | HEMOSTAT LABRATORIES INC | 04/27/2015 | $78.00 |
| | | | **$156.00** |
| ERIC R MUTH | AMAZON MKTPLACE PMTS | 04/05/2015 | $523.93 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $51.97 |
| | RESERVATIONS WDW | 04/04/2015 | $145.13 |
| | RESERVATIONS WDW | 04/04/2015 | $145.13 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $5.35 |
| | CLEMSON COMPUTER ST | 04/08/2015 | $21.35 |
| | EFIC 2015 Congress, Vienn | 04/28/2015 | $324.45 |
| | | | **$1,217.31** |
| ERIC RODGERS | WWW.NEWEGG.COM | 04/01/2015 | $1,319.92 |
| | PAYPAL ENVATO MKPL EN | 04/02/2015 | $5.00 |
| | B&H PHOTO, 800-606-6969 | 04/02/2015 | $335.65 |
| | SPIRIT COMMUNICATIONS | 04/02/2015 | $7.45 |
| | VIEW FACTOR STUDIOS, L | 04/09/2015 | $315.92 |
| | CHECKER LUBE #1 | 04/13/2015 | $137.29 |
| | MAC MALL 800-622-6255 | 04/13/2015 | $1,049.86 |
| | DRI SONIC SOLUTIONS | 04/16/2015 | $85.98 |
| | MAC MALL 800-622-6255 | 04/14/2015 | $1,699.00 |
| | Rakuten.com Buy.com | 04/16/2015 | $1,610.25 |
| | B&H PHOTO, 800-606-6969 | 04/17/2015 | $26.48 |
| | TELLY AWARDS | 04/17/2015 | $525.00 |
| | ZACUTO LLC | 04/17/2015 | $33.29 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $99.99 |
| | OVR O.CO/OVERSTOCK.COM | 04/20/2015 | $211.19 |
| | MARKERTEK VIDEO SUPPLY | 04/21/2015 | $2,004.79 |
| | WWW.NEWEGG.COM | 04/28/2015 | $504.98 |
| | DYNAMIC PERCEPTION LLC | 04/28/2015 | $30.22 |
| | B&H PHOTO, 800-606-6969 | 04/28/2015 | $371.74 |
| | MAC MALL 800-622-6255 | 04/27/2015 | $1,404.79 |
| | MAC MALL 800-622-6255 | 04/28/2015 | $13.99 |
| | PROFESSIONAL DUPLICATI | 04/28/2015 | $421.35 |
| | MAC MALL 800-622-6255 | 04/28/2015 | $50.97 |
| | | | **$12,265.10** |
| ERIC SOTO | PENDLETON TIRE COMPANY | 03/31/2015 | $814.60 |
| | LOWES #03071 | 04/09/2015 | $12.37 |
| | LOWES #03071 | 04/09/2015 | $52.54 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC SOTO** | TRI STAR | 04/10/2015 | $57.22 |
| | CLEMSON AUTO PARTS INC | 04/09/2015 | $8.54 |
| | LOWES #03071 | 04/13/2015 | $75.75 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $49.24 |
| | LOWES #03071 | 04/15/2015 | $40.65 |
| | LOWES #03071 | 04/15/2015 | $13.17 |
| | LOWES #03071 | 04/15/2015 | $62.49 |
| | WW GRAINGER | 04/16/2015 | $50.61 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $31.12 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $39.90 |
| | FASTENAL COMPANY01 | 04/21/2015 | $17.89 |
| | LOWES #03071 | 04/21/2015 | $9.60 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $21.24 |
| | SEARS HOMETOWN 3055 | 04/21/2015 | $46.60 |
| | LOWES #01635 | 04/23/2015 | $90.80 |
| | FASTENAL COMPANY01 | 04/23/2015 | $4.65 |
| | STEC OUTDOOR POWER | 04/22/2015 | $50.80 |
| | CANNON & SONS, INC. | 04/23/2015 | $18.17 |
| | LOWES #03071 | 04/28/2015 | $13.35 |
| | LOWES #03071 | 04/29/2015 | $9.31 |
| | ROGERS OUTDOOR EQUIPME | 04/29/2015 | $43.80 |
| | LOWES #03071 | 04/29/2015 | $6.93 |
| | | | **$1,641.34** |
| **ERNEST SCHOONOVER** | USPS 45641005829807138 | 04/02/2015 | $5.95 |
| | TURNER`S CUSTOM AUTO GLAS | 04/01/2015 | $319.96 |
| | USPS 45641005829807138 | 04/17/2015 | $56.35 |
| | | | **$382.26** |
| **ERNEST V ECHOLS JR** | OCONEE WELDING SUPPLY INC | 04/02/2015 | $911.87 |
| | CLEMSON AUTO PARTS INC | 04/03/2015 | $301.87 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $55.35 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $52.58 |
| | CLEMSON AUTO PARTS INC | 04/15/2015 | $16.50 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $327.60 |
| | CLEMSON AUTO PARTS INC | 04/28/2015 | $213.86 |
| | CLEMSON AUTO PARTS INC | 04/28/2015 | $103.05 |
| | | | **$1,982.68** |
| **ESTHER L KAUFFMAN** | RMS - CLEMSON PRINT CENT | 03/31/2015 | $71.42 |
| | Amazon.com | 03/31/2015 | $15.33 |
| | LOWES #00907 | 04/01/2015 | $161.93 |
| | LOWES #00907 | 04/01/2015 | $6.42 |
| | LOWES #00907 | 03/31/2015 | $69.23 |
| | Amazon.com | 04/02/2015 | $61.32 |
| | LOWES #00907 | 04/01/2015 | $56.33 |
| | OWW ORBITZ.COM | 04/01/2015 | $6.99 |
| | AMAZON.COM | 04/02/2015 | $291.27 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ESTHER L KAUFFMAN | OWW ORBITZ.COM | 04/02/2015 | $308.94 |
| | LOWES #00907 | 04/02/2015 | $148.12 |
| | Amazon.com | 04/02/2015 | $245.28 |
| | Amazon.com | 04/03/2015 | $30.66 |
| | Amazon.com | 04/02/2015 | $76.65 |
| | LULU PRESS INC | 04/02/2015 | $234.26 |
| | Amazon.com | 04/05/2015 | $260.61 |
| | ALPEN ADRIA UNIVERSITAET | 04/02/2015 | $77.20 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $15.30 |
| | Amazon.com | 04/03/2015 | $129.57 |
| | PODS #36 | 04/02/2015 | $277.11 |
| | CAMPUS COPY SHOP | 04/03/2015 | $135.73 |
| | AMAZON.COM | 04/04/2015 | $125.22 |
| | Amazon.com | 04/04/2015 | $125.22 |
| | SPARKFUN ELECTRONICS | 04/03/2015 | $62.46 |
| | DELTA AIR 0067539334760 | 04/02/2015 | $324.20 |
| | Amazon.com | 04/04/2015 | $62.61 |
| | DELTA AIR 0067539353469 | 04/02/2015 | $588.70 |
| | LOWES #03071 | 04/08/2015 | $196.41 |
| | THE HOME DEPOT #1130 | 04/08/2015 | $195.95 |
| | LOWES #00907 | 04/08/2015 | $51.29 |
| | THE HOME DEPOT 1105 | 04/08/2015 | $441.44 |
| | AUSTRIAN AI 2577539241972 | 04/01/2015 | $2,154.70 |
| | THE HOME DEPOT #1130 | 04/08/2015 | $48.59 |
| | BARNES&NOBLE COM | 04/10/2015 | $128.24 |
| | LOWES #03071 | 04/10/2015 | $299.43 |
| | GREENWAY COMMUNICATIONS L | 04/13/2015 | $1,200.00 |
| | AMERICAN GRATING LLC | 04/13/2015 | $5,170.00 |
| | CU-OUTDOOR LAB | 04/14/2015 | $600.00 |
| | EAST PARK PRINTING | 04/14/2015 | $137.50 |
| | THE HOTEL CHESTER | 04/15/2015 | $248.52 |
| | THE HOTEL CHESTER | 04/15/2015 | $248.52 |
| | DAVIDSON HARDWARE CUS | 04/15/2015 | $319.50 |
| | WWW.NEWEGG.COM | 04/16/2015 | $31.93 |
| | DBC BLICK ART MATERIAL | 04/17/2015 | $297.40 |
| | AMERICAN INSITUTE | 04/17/2015 | $2,500.00 |
| | www.eximbay.com | 04/18/2015 | $600.00 |
| | PAYPAL ENVATO MKPL EN | 04/17/2015 | $70.00 |
| | LOWES #03071 | 04/21/2015 | $33.15 |
| | HOMEDEPOT.COM | 04/21/2015 | $143.55 |
| | DELTA AIR 0062194843232 | 04/22/2015 | $308.30 |
| | WW GRAINGER | 04/23/2015 | $364.66 |
| | MCMASTER-CARR | 04/24/2015 | $42.70 |
| | LOWES #03071 | 04/24/2015 | $14.28 |
| | FEDEX 16767006 | 04/24/2015 | $6.69 |
| | HAMPTON INN & SUITES DOWN | 04/25/2015 | $683.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ESTHER L KAUFFMAN** | UNTD RNTLS 180214 | 04/27/2015 | $1,316.77 |
| | Amazon.com | 04/28/2015 | $14.79 |
| | OWW ORBITZ.COM | 04/27/2015 | $6.99 |
| | AMERICAN AI 0017620037464 | 04/27/2015 | $389.70 |
| | DELTA AIR 0067631305850 | 04/27/2015 | $1,685.70 |
| | PAYPAL SPACEMED | 04/28/2015 | $495.00 |
| | COURTYARD BY MARRIOTT CLE | 04/28/2015 | $169.17 |
| | COURTYARD BY MARRIOTT CLE | 04/28/2015 | $143.19 |
| | COURTYARD BY MARRIOTT CLE | 04/28/2015 | $143.19 |
| | COURTYARD BY MARRIOTT CLE | 04/28/2015 | $143.19 |
| | | | **$25,012.04** |
| **EUGENIA L DAVIS** | CHARGE.PREZI.COM | 04/09/2015 | $159.00 |
| | WWW.ISTOCK.COM | 04/14/2015 | $33.00 |
| | | | **$192.00** |
| **EZRA H. MUNN JR.** | USPS 45168006329807708 | 04/17/2015 | $49.00 |
| | THE HOME DEPOT 6918 | 04/23/2015 | $16.52 |
| | | | **$65.52** |
| **FADI ABU-FARHA** | Amazon.com | 04/05/2015 | $5.35 |
| | Amazon.com | 04/06/2015 | $34.67 |
| | SOCIETY FOR EXP. MECH. | 04/06/2015 | $775.00 |
| | DIXIE TOOLS INC | 04/14/2015 | $325.88 |
| | MCMASTER-CARR | 04/15/2015 | $18.64 |
| | Amazon.com | 04/16/2015 | $30.93 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $61.30 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $6.95 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $5.69 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $6.79 |
| | Hottinger Ba 000300153 | 04/28/2015 | $550.28 |
| | OMEGA ENGINEERING | 04/29/2015 | $132.00 |
| | ZORO TOOLS INC | 04/29/2015 | $198.86 |
| | | | **$2,152.34** |
| **FAITH CHRISTNER** | RICOH RMS-CLEMSON | 04/27/2015 | $5.85 |
| | JOBTARGET | 04/29/2015 | $295.00 |
| | | | **$300.85** |
| **FELICIA CUNNINGHAM** | SPIRIT COMM EBILLING | 03/31/2015 | $2.82 |
| | THE HOME DEPOT 1118 | 03/31/2015 | $60.50 |
| | JASPER FEED & SEED | 04/01/2015 | $29.25 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $98.42 |
| | EB 2015 CYFAR PROFESS | 04/02/2015 | $1,050.00 |
| | OWW CHEAPTIX | 04/08/2015 | $65.97 |
| | USAIRWAYS 0377617958472 | 04/08/2015 | $286.20 |
| | USAIRWAYS 0377617958471 | 04/08/2015 | $286.20 |
| | USAIRWAYS 0377617958473 | 04/08/2015 | $286.20 |
| | PIGGLY WIGGLY #192 | 04/13/2015 | $38.73 |
| | JASPER FEED & SEED | 04/14/2015 | $28.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA CUNNINGHAM** | JASPER FEED & SEED | 04/14/2015 | $13.00 |
| | PUBLIX #847 | 04/19/2015 | $57.90 |
| | DOLLAR-GENERAL #3635 | 04/20/2015 | $21.60 |
| | WM SUPERCENTER #1358 | 04/23/2015 | $54.37 |
| | GRAYCO HARDWARE RIDGELAN | 04/20/2015 | $20.24 |
| | | | **$2,399.42** |
| **FELIX BARRON** | STAPLES 00111807 | 04/01/2015 | $5.29 |
| | STAPLES 00118018 | 04/04/2015 | $45.58 |
| | STAPLES 00118018 | 04/04/2015 | $55.11 |
| | THE UPS STORE #2676 | 04/06/2015 | $4.43 |
| | WM SUPERCENTER #1123 | 04/13/2015 | $31.77 |
| | BATTERIES PLUS #39 | 04/27/2015 | $7.68 |
| | | | **$149.86** |
| **FRANCES A. KENNEDY** | USA ACOG | 04/01/2015 | $650.00 |
| | HAMPTON INN CLEMSON | 04/04/2015 | $109.89 |
| | EASTERN FINANCE ASSOC | 04/06/2015 | $203.00 |
| | LEAN ENTERPRISE INS | 04/20/2015 | $1,400.00 |
| | LEAN ENTERPRISE INS | 04/20/2015 | $1,200.00 |
| | SCANTRON CORPORATION | 04/25/2015 | $90.64 |
| | DELTA AIR 0067614159922 | 04/24/2015 | $318.70 |
| | AGENT FEE 8900633604293 | 04/24/2015 | $50.00 |
| | UNITED 0167614159925 | 04/24/2015 | $329.70 |
| | AGENT FEE 8900633604295 | 04/24/2015 | $50.00 |
| | | | **$4,401.93** |
| **FRANCIS REAY JONES** | FOOD LION #0927 | 03/31/2015 | $12.90 |
| | ENTOMOLOGIC | 04/13/2015 | $475.00 |
| | | | **$487.90** |
| **FRANK WEBB** | AIR LIQUIDE AM SPEC GAS | 04/02/2015 | $21.03 |
| | AAA DOOR SOLUTIONS | 04/21/2015 | $1,700.00 |
| | MSC | 04/30/2015 | $47.49 |
| | | | **$1,768.52** |
| **FRANKLIN M REYNOLDS** | LOWES #03071 | 04/06/2015 | $21.38 |
| | PENDLETON TIRE COMPANY | 04/13/2015 | $206.61 |
| | MST CONCRETE PRODUCTS, I | 04/14/2015 | $250.00 |
| | TRI STAR | 04/14/2015 | $27.93 |
| | TRI STAR | 04/22/2015 | $54.03 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $14.52 |
| | | | **$574.47** |
| **GAIL JULIAN** | ACT NISO | 03/31/2015 | $95.00 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $31.94 |
| | BARNES&NOBLE MRKTPLACE | 03/31/2015 | $32.99 |
| | Amazon.com | 03/31/2015 | $51.53 |
| | Amazon.com | 03/31/2015 | $60.00 |
| | ABEBOOKS.COM | 04/01/2015 | $89.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL JULIAN | AMAZON MKTPLACE PMTS | 04/01/2015 | $5.48 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $83.99 |
| | IN MODULAR BLDG. INSTITU | 04/01/2015 | $95.00 |
| | Amazon.com | 04/02/2015 | $4.75 |
| | Amazon.com | 04/02/2015 | $554.92 |
| | Amazon.com | 04/04/2015 | $21.77 |
| | Amazon Mktplce EU-UK | 04/03/2015 | $58.07 |
| | COLLEGESOURCE INC | 04/06/2015 | $1,212.00 |
| | Amazon.com | 04/07/2015 | $44.94 |
| | Amazon.com | 04/08/2015 | $26.38 |
| | Amazon.com | 04/07/2015 | $208.14 |
| | Amazon.com | 04/07/2015 | $135.66 |
| | Amazon.com | 04/07/2015 | $58.34 |
| | Amazon.com | 04/07/2015 | $44.92 |
| | Amazon Marketplce CA | 04/07/2015 | $58.06 |
| | Amazon.com | 04/07/2015 | $38.40 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $143.94 |
| | Amazon.com | 04/08/2015 | $106.23 |
| | Amazon.com | 04/08/2015 | $14.39 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $58.66 |
| | Amazon.com | 04/08/2015 | $85.50 |
| | Amazon.com | 04/09/2015 | $51.40 |
| | Amazon.com | 04/09/2015 | $91.39 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $20.02 |
| | Amazon.com | 04/12/2015 | $30.05 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $196.26 |
| | Amazon.com | 04/12/2015 | $55.32 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $5.85 |
| | Amazon.com | 04/11/2015 | $25.00 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $7.49 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $63.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $8.49 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $33.60 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $8.90 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $94.80 |
| | Amazon.com | 04/11/2015 | $71.61 |
| | SOCIETY OF AMERICAN AR | 04/10/2015 | $33.95 |
| | Amazon.com | 04/12/2015 | $182.14 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $71.94 |
| | Amazon.com | 04/10/2015 | $9.99 |
| | BARNES&NOBLE COM | 04/13/2015 | $35.33 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $61.64 |
| | Amazon.com | 04/13/2015 | $11.66 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $6.56 |
| | Amazon.com | 04/13/2015 | $9.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL JULIAN | AMAZON MKTPLACE PMTS | 04/13/2015 | $3.95 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $8.94 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $78.18 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $28.10 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $12.91 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $113.24 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $21.79 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $7.95 |
| | Amazon.com | 04/18/2015 | $121.27 |
| | Amazon.com | 04/18/2015 | $72.10 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $303.94 |
| | Amazon.com | 04/19/2015 | $23.06 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $28.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $15.80 |
| | Amazon.com | 04/21/2015 | $31.21 |
| | ABEBOOKS.COM | 04/20/2015 | $142.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $12.96 |
| | Amazon.com | 04/21/2015 | $13.29 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $118.39 |
| | ABEBOOKS.COM | 04/20/2015 | $80.21 |
| | Amazon.com | 04/21/2015 | $174.74 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $38.99 |
| | Amazon.com | 04/21/2015 | $17.81 |
| | Amazon.com | 04/22/2015 | $104.50 |
| | Amazon.com | 04/21/2015 | $260.65 |
| | Amazon.com | 04/21/2015 | $72.47 |
| | Amazon.com | 04/21/2015 | $96.25 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $4.00 |
| | BARNES&NOBLE COM | 04/21/2015 | $18.42 |
| | AMAZON.COM | 04/21/2015 | $34.62 |
| | AMAZON.COM | 04/21/2015 | $44.86 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $7.99 |
| | ALIBRIS BOOKS | 04/21/2015 | $74.86 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $303.38 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $34.23 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $43.36 |
| | Amazon.com | 04/22/2015 | $33.26 |
| | Amazon.com | 04/22/2015 | $17.53 |
| | Amazon.com | 04/22/2015 | $40.00 |
| | SOCIETY OF AMERICAN AR | 04/22/2015 | $241.50 |
| | Amazon.com | 04/26/2015 | $26.96 |
| | Amazon.com | 04/26/2015 | $13.26 |
| | BULLFROG FILMS INC | 04/24/2015 | $305.00 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $41.57 |
| | Amazon.com | 04/24/2015 | $27.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL JULIAN | AMAZON MKTPLACE PMTS | 04/24/2015 | $38.80 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $79.00 |
| | Amazon.com | 04/29/2015 | $108.59 |
| | Amazon.com | 04/29/2015 | $19.88 |
| | | | **$8,177.38** |
| GALE PLOCIC | CU ACCTS RCVBL ONLINE | 03/30/2015 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $68.43 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $119.27 |
| | FEDEX 489771626 | 04/01/2015 | $54.55 |
| | FEDEX 490000860 | 04/04/2015 | $57.75 |
| | FEDEX 490000859 | 04/04/2015 | $57.75 |
| | IN INTERNATIONAL COUNCIL | 04/11/2015 | $990.00 |
| | FEDEX 491877165 | 04/23/2015 | $54.55 |
| | FEDEX 492149425 | 04/27/2015 | $72.75 |
| | IN INTERNATIONAL COUNCIL | 04/27/2015 | $1,980.00 |
| | FEDEX 492389280 | 04/28/2015 | $44.74 |
| | OFFICEWORLDCOM | 04/29/2015 | $31.84 |
| | | | **$4,081.63** |
| GALE W BLACK | AMRESCO | 03/31/2015 | $52.27 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $299.95 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $19.95 |
| | THORLABS | 03/31/2015 | $537.15 |
| | USAIRWAYS 0372397359252 | 03/31/2015 | $281.70 |
| | USAIRWAYS 0372397359253 | 03/31/2015 | $281.70 |
| | USAIRWAYS 0372397359254 | 03/31/2015 | $281.70 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $41.44 |
| | Amazon.com | 04/02/2015 | $15.35 |
| | DIAMOND SPRINGS WATER | 04/02/2015 | $18.56 |
| | DIAMOND SPRINGS WATER | 04/02/2015 | $21.58 |
| | FEDEX 16572552 | 04/03/2015 | $29.00 |
| | FEDEX 16572533 | 04/03/2015 | $41.62 |
| | LOWES #00728 | 04/03/2015 | $37.17 |
| | BOOKS A MILLIO00001248 | 04/03/2015 | $54.85 |
| | DKC DIGI KEY CORP | 04/04/2015 | $30.56 |
| | FEDEX 16572540 | 04/03/2015 | $38.49 |
| | PUBLIX #360 | 04/04/2015 | $57.86 |
| | FEDEX 16571411 | 04/03/2015 | $25.67 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $8.45 |
| | DKC DIGI KEY CORP | 04/09/2015 | $46.51 |
| | SPIE-INTL SOCIETY OPT EN | 04/08/2015 | $325.00 |
| | HAMPTON INN & SUITES L | 04/08/2015 | $1,931.78 |
| | SPIE-INTL SOCIETY OPT EN | 04/08/2015 | $325.00 |
| | SPIE-INTL SOCIETY OPT EN | 04/08/2015 | $325.00 |
| | FEDEX 16638118 | 04/10/2015 | $29.00 |
| | POINT GREY RESEARCH US | 04/09/2015 | $354.00 |
| | FEDEX 16638109 | 04/10/2015 | $28.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GALE W BLACK** | Amazon.com | 04/15/2015 | $386.48 |
| | Amazon.com | 04/15/2015 | $84.38 |
| | FEDEX 16679957 | 04/15/2015 | $4.69 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $266.95 |
| | NORTH CENTRAL INSTRUMENT | 04/16/2015 | $187.00 |
| | FEDEX 16704940 | 04/17/2015 | $54.21 |
| | LOWES #00728 | 04/18/2015 | $26.73 |
| | THE HOME DEPOT 1105 | 04/18/2015 | $27.78 |
| | WWW.NEWEGG.COM | 04/17/2015 | $615.82 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $224.65 |
| | AMRESCO | 04/17/2015 | $52.27 |
| | WWW.NEWEGG.COM | 04/17/2015 | $0.01 |
| | USPS 45690006729829090 | 04/17/2015 | $68.60 |
| | FEDEX 16747634 | 04/22/2015 | $4.69 |
| | REALTIME TECHNOLOGIES | 04/22/2015 | $653.05 |
| | Amazon.com | 04/22/2015 | $139.98 |
| | Amazon.com | 04/25/2015 | $40.83 |
| | CVS/PHARMACY #03599 | 04/27/2015 | $17.02 |
| | AT&T 7419450800001 | 04/28/2015 | $54.43 |
| | DMI DELL CORP BUS | 04/29/2015 | $1,105.84 |
| | | | **$9,555.27** |
| **GAOFENG WANG** | INGLES MARKETS #53 | 04/01/2015 | $9.50 |
| | BI-LO GROCERY #5539 | 04/09/2015 | $24.08 |
| | THE HOME DEPOT 1105 | 04/14/2015 | $167.35 |
| | THE UPS STORE 3497 | 04/21/2015 | $44.35 |
| | | | **$245.28** |
| **GARY C LICKFIELD** | RESTEK CORPORATIO | 04/01/2015 | $595.46 |
| | FEDEX 489771755 | 04/01/2015 | $7.20 |
| | THE UPS STORE 3497 | 04/01/2015 | $110.70 |
| | ULINE SHIP SUPPLIES | 04/04/2015 | $189.34 |
| | LOWES #03071 | 04/08/2015 | $43.91 |
| | MARTIN MICROSCOPE CO INC | 04/08/2015 | $694.30 |
| | CMU CONF & EVENTS | 04/16/2015 | $280.00 |
| | CLEMSON COMPUTER ST | 04/20/2015 | $53.49 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $39.70 |
| | METALLURGICAL SUPPLY CO | 04/20/2015 | $315.96 |
| | TMS | 04/22/2015 | $1,075.00 |
| | METALLURGICAL SUPPLY CO | 04/23/2015 | $63.31 |
| | SOUTHWES 5262102832145 | 04/23/2015 | $634.01 |
| | SOUTHWES 5262102830672 | 04/23/2015 | $1,768.50 |
| | WM SUPERCENTER #3222 | 04/27/2015 | $41.69 |
| | TELLURIDE SCIENCE RESEARC | 04/28/2015 | $1,215.00 |
| | TELLURIDE SCIENCE RESEARC | 04/28/2015 | $280.00 |
| | FASTENAL COMPANY01 | 04/29/2015 | $15.40 |
| | TELLURIDE SCIENCE RESEARC | 04/28/2015 | $395.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,817.97** |
| **GARY E MACHLIS** | USAIRWAYS 0372183762908 | 04/07/2015 | $18.00 |
| | UNITED 0162920530873 | 04/07/2015 | $25.00 |
| | USAIRWAYS 0372183762909 | 04/07/2015 | $22.00 |
| | USAIRWAYS 0372398175732 | 04/07/2015 | $458.70 |
| | UNITED 0162445079417 | 04/07/2015 | $578.70 |
| | USAIRWAYS 0372183762906 | 04/07/2015 | $29.00 |
| | UNITED 0162920530836 | 04/07/2015 | $25.00 |
| | UNITED 0162445079360 | 04/07/2015 | $520.20 |
| | USAIRWAYS 0372399237465 | 04/15/2015 | $779.70 |
| | USAIRWAYS 0372183850186 | 04/15/2015 | $29.00 |
| | USAIRWAYS 0372183850188 | 04/15/2015 | $29.00 |
| | UNITED 0162446707948 | 04/20/2015 | $853.94 |
| | HERTZ RENT-A-CAR | 04/23/2015 | $298.34 |
| | HERTZ RENT-A-CAR | 04/25/2015 | $167.92 |
| | | | **$3,834.50** |
| **GARY L BURNS** | BELK #19 GALLANT | 04/01/2015 | $42.79 |
| | DOLLAR-GENERAL #0163 | 03/31/2015 | $8.24 |
| | PASTURE MANAGEMENT SYSTEM | 04/08/2015 | $1,565.00 |
| | HNS HughesNet.com | 04/12/2015 | $60.93 |
| | TRACTOR-SUPPLY-CO #0440 | 04/10/2015 | $3.41 |
| | CATTLESOFT | 04/21/2015 | $983.65 |
| | DOLLAR-GENERAL #0163 | 04/20/2015 | $25.63 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $115.22 |
| | | | **$2,804.87** |
| **GARY PARKER** | OMEGA ENGINEERING | 04/07/2015 | $116.65 |
| | MCMASTER-CARR | 04/07/2015 | $20.57 |
| | CANNON & SONS, INC. | 04/09/2015 | $15.89 |
| | MCMASTER-CARR | 04/08/2015 | $271.41 |
| | BI-LO GROCERY #5566 | 04/10/2015 | $7.25 |
| | BI-LO GROCERY #5566 | 04/13/2015 | $9.63 |
| | LOWES #01635 | 04/14/2015 | $39.14 |
| | LOWES #00728 | 04/15/2015 | $141.70 |
| | CANNON & SONS, INC. | 04/16/2015 | $31.56 |
| | SYX TIGERDIRECT.COM | 04/20/2015 | $177.56 |
| | SYX TIGERDIRECT.COM | 04/21/2015 | $41.77 |
| | AUTOMATIONDIRECT.COM | 04/22/2015 | $26.00 |
| | ESMW | 04/27/2015 | $349.33 |
| | | | **$1,248.46** |
| **GARY V GAULIN** | WAL-MART #3222 | 04/06/2015 | $15.62 |
| | BI-LO GROCERY #5539 | 04/20/2015 | $71.89 |
| | | | **$87.51** |
| **GARY WADE** | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $2.57 |
| | TRI-COUNTY ACE BLDRS S | 04/04/2015 | $25.15 |
| | BLACK ELECTRICAL SUPPLY I | 04/06/2015 | $13.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY WADE** | WIZARD SPORTS EQUIPM | 04/07/2015 | $97.96 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $22.67 |
| | TRI-COUNTY ACE BLDRS S | 04/24/2015 | $28.43 |
| | LOWE ELECTRIC SUPPLY | 04/27/2015 | $1,439.15 |
| | | | **$1,629.60** |
| **GAYLE G WILLIFORD** | BestBuyCom716283030425 | 03/31/2015 | $596.72 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $13.04 |
| | GQF MANUFACTURING COMPANY | 04/01/2015 | $753.46 |
| | CCNOW.COM HMBAKING | 04/02/2015 | $549.90 |
| | NATIONAL 4-H COUNCIL SUPP | 04/01/2015 | $1,128.20 |
| | Amazon.com | 04/06/2015 | $56.86 |
| | BI-LO GROCERY #5246 | 04/24/2015 | $15.92 |
| | BIG LOTS STORES - #1975 | 04/24/2015 | $3.06 |
| | WM SUPERCENTER #2928 | 04/24/2015 | $41.95 |
| | WM SUPERCENTER #1146 | 04/26/2015 | $14.20 |
| | JIFFY LUBE #3282 | 04/28/2015 | $30.63 |
| | | | **$3,203.94** |
| **GENE EIDSON** | THE HOME DEPOT 1117 | 04/08/2015 | $18.75 |
| | SPIRIT COMM EBILLING | 04/10/2015 | $7.09 |
| | ATLANTIC BROADBAND | 04/15/2015 | $157.99 |
| | AT&T BILL PAYMENT | 04/16/2015 | $133.53 |
| | STAPLES 00108449 | 04/20/2015 | $76.62 |
| | WHAV, INC | 04/23/2015 | $150.00 |
| | | | **$543.98** |
| **GEOFF ZEHNDER** | AGRILIFE RESEARCH FISC | 04/01/2015 | $78.65 |
| | CLEMSON AUTO PARTS INC | 03/31/2015 | $23.60 |
| | GRIFF'S FARM AND H | 04/06/2015 | $49.19 |
| | ADOBE CREATIVE CLOUD | 04/05/2015 | $29.99 |
| | GRIFF'S FARM AND H | 04/07/2015 | $16.04 |
| | CLEMSON UNIV RECYCLING | 04/06/2015 | $214.00 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $24.89 |
| | GRIFF'S FARM AND H | 04/08/2015 | $145.68 |
| | BWI - GREENVILLE/ | 04/08/2015 | $109.52 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $4.50 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $79.64 |
| | LOWES #03071 | 04/08/2015 | $30.87 |
| | GRIFF'S FARM AND H | 04/09/2015 | $62.43 |
| | HOMEDEPOT.COM | 04/10/2015 | $314.52 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $195.80 |
| | GRIFF'S FARM AND H | 04/10/2015 | $387.50 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $14.17 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $18.69 |
| | ANDERSON NAPA AUTO PARTS | 04/13/2015 | $33.68 |
| | JOHNNY'S SELECTED SEED | 04/13/2015 | $195.80 |
| | AM LEONARD | 04/15/2015 | $41.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEOFF ZEHNDER** | AMAZON MKTPLACE PMTS | 04/16/2015 | $68.97 |
| | WM SUPERCENTER #3222 | 04/16/2015 | $64.10 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $110.49 |
| | LOWES #03071 | 04/17/2015 | $5.21 |
| | GRIFF'S FARM AND H | 04/17/2015 | $49.19 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $24.89 |
| | W.P.LAW, INC #5 | 04/22/2015 | $213.27 |
| | HIGH MOWING ORGANIC SE | 04/24/2015 | $43.80 |
| | Amazon.com | 04/23/2015 | $45.00 |
| | GRIFF'S FARM AND H | 04/24/2015 | $256.80 |
| | JOHNNY'S SELECTED SEED | 04/27/2015 | $182.10 |
| | OCONEE WELDING SUPPLY INC | 04/27/2015 | $37.63 |
| | | | **$3,172.59** |
| **GEORGANNE M. KIRVEN** | STAPLES 00104042 | 04/09/2015 | $8.75 |
| | WM SUPERCENTER #2214 | 04/21/2015 | $36.48 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $47.50 |
| | DEVELOPMENTAL STUDIES CEN | 04/24/2015 | $67.00 |
| | | | **$159.73** |
| **GEORGE ASKEW** | TUESDAY MORNING # 0718 | 04/03/2015 | $32.08 |
| | PIER 1 00013342 | 04/10/2015 | $221.29 |
| | VZWRLSS IVR VB | 04/10/2015 | $38.05 |
| | Amazon.com | 04/10/2015 | $29.19 |
| | CITY OF CLEMSON | 04/17/2015 | $17.76 |
| | AT&T DATA | 04/22/2015 | $25.00 |
| | IN RALPH'S TROPHY SHOP | 04/28/2015 | $98.58 |
| | | | **$461.95** |
| **GEORGE M DICKERT** | CU PSA SHOPPING MALL | 03/30/2015 | $7.00 |
| | GOODYEAR AUTO SVS CT 2324 | 04/10/2015 | $106.93 |
| | ATT CONS PHONE PMT | 04/10/2015 | $74.23 |
| | VZWRLSS PRPAY AUTOPAY | 04/11/2015 | $20.00 |
| | LAKEVIEW AUTOMOTIVE IN | 04/15/2015 | $161.61 |
| | CU PSA SHOPPING MALL | 04/15/2015 | $80.00 |
| | NASCO MAIL ORDER | 04/23/2015 | $102.50 |
| | NASCO MAIL ORDER | 04/23/2015 | $92.28 |
| | USPS 45240003329830890 | 04/23/2015 | $5.75 |
| | FOOD LION #2661 | 04/24/2015 | $16.84 |
| | FAST WAY OIL CHANGE | 04/23/2015 | $42.65 |
| | WRS/HEALTH ED/CHILD | 04/24/2015 | $76.95 |
| | NASCO MAIL ORDER | 04/27/2015 | $61.59 |
| | | | **$848.33** |
| **GEORGE MONGOLD III** | ASSOCIATION FOR EXPERI | 04/02/2015 | $230.00 |
| | Charleston Rubber and Gas | 04/07/2015 | $50.17 |
| | DOLLAR-GENERAL #2757 | 04/16/2015 | $24.07 |
| | CHEFSTORE COL 8103 | 04/16/2015 | $12.46 |
| | PUBLIX #656 | 04/21/2015 | $37.30 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE MONGOLD III** | TDS TELECOM | 04/27/2015 | $192.16 |
| | PAYPAL PLANETPAINT | 04/28/2015 | $1,760.95 |
| | | | **$2,307.11** |
| **GEORGE SMITH** | USAIRWAYS 0372400319246 | 04/24/2015 | $535.70 |
| | USAIRWAYS 0372400216806 | 04/23/2015 | $270.10 |
| | RITE AID STORE #11656 | 04/28/2015 | $14.76 |
| | IN RALPH'S TROPHY SHOP | 04/28/2015 | $62.00 |
| | | | **$882.56** |
| **GERALD LARSON** | LOWES #01983 | 04/03/2015 | $559.63 |
| | LOWES #01983 | 04/14/2015 | $12.04 |
| | LOWES #01983 | 04/14/2015 | $102.29 |
| | LOWES #01983 | 04/16/2015 | $73.59 |
| | | | **$747.55** |
| **GERALD VANDER MEY** | SMARTSHEET | 04/28/2015 | $30.00 |
| | | | **$30.00** |
| **GILBERT A MILLER** | WAL-MART #0795 | 03/31/2015 | $68.26 |
| | AGRI SUPPLY OF STATESBORO | 04/01/2015 | $209.73 |
| | TRACTOR SUPPLY CO #1708 | 04/09/2015 | $390.70 |
| | GIDDINGS MACHINE CO. | 04/15/2015 | $499.88 |
| | ERNST SEEDS | 04/15/2015 | $146.62 |
| | W.P.LAW, INC | 04/17/2015 | $21.14 |
| | JOHNSONS FARM & GARDEN | 04/17/2015 | $149.27 |
| | TYLER BROTHERS | 04/29/2015 | $249.99 |
| | | | **$1,735.59** |
| **GLENDA S. BROWN** | FEDEX 773297109058 | 04/09/2015 | $14.42 |
| | FEDEX 804782107622 | 04/18/2015 | $16.16 |
| | FEDEX 804782107611 | 04/18/2015 | $29.10 |
| | FEDEX 773363409370 | 04/18/2015 | $14.93 |
| | FEDEX 598272891210 | 04/20/2015 | $11.39 |
| | FEDEX 804782106464 | 04/23/2015 | $47.90 |
| | FEDEX 804782106475 | 04/29/2015 | $5.63 |
| | | | **$139.53** |
| **GLENN BIRRENKOTT** | Gulf Specimen Marine Labo | 04/03/2015 | $554.50 |
| | LOWES #01635 | 04/05/2015 | $37.07 |
| | WAL-MART #3222 | 04/12/2015 | $29.43 |
| | SWINE GENETICS INTERNATIO | 04/09/2015 | $135.30 |
| | LOWES #03071 | 04/19/2015 | $39.61 |
| | LOWES #01635 | 04/18/2015 | $58.38 |
| | PUBLIX SUPERMARKETS #1379 | 04/20/2015 | $20.34 |
| | LOWES #03071 | 04/21/2015 | $35.50 |
| | SWINE GENETICS INTERNATIO | 04/15/2015 | $137.84 |
| | AT&T DATA | 04/21/2015 | $50.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/23/2015 | $10.68 |
| | LOWES #03071 | 04/25/2015 | $43.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,152.32** |
| **GLORIA SPRINGS** | Amazon.com | 04/02/2015 | $48.99 |
| | DOLRTREE 825 00008250 | 04/17/2015 | $15.90 |
| | WM SUPERCENTER #1037 | 04/29/2015 | $43.00 |
| | | | **$107.89** |
| **GRADY SAMPSON** | SPIRIT COMM EBILLING | 03/31/2015 | $0.36 |
| | USPS 45230005329806148 | 04/03/2015 | $49.00 |
| | ATT BILL PAYMENT | 04/09/2015 | $158.73 |
| | | | **$208.09** |
| **GRAHAM NEFF** | TASTE OF INK | 03/31/2015 | $1,552.00 |
| | CHIPOTLE 1828 | 04/01/2015 | $268.63 |
| | AGENT FEE 8900636813357 | 04/01/2015 | $29.00 |
| | UNITED 0167549352027 | 04/01/2015 | $728.02 |
| | DELTA AIR 0067548490017 | 03/26/2015 | $417.92 |
| | DELTA AIR 0067538468085 | 03/23/2015 | $200.00 |
| | DELTA AIR 0067538628960 | 03/23/2015 | $200.00 |
| | DELTA AIR 0067538628958 | 03/23/2015 | $200.00 |
| | HOLIDAY INN | 04/02/2015 | $774.78 |
| | HOLIDAY INN | 04/02/2015 | $774.78 |
| | HOLIDAY INN | 04/02/2015 | $774.78 |
| | HOLIDAY INN | 04/02/2015 | $774.78 |
| | CJPRINTINGI | 04/06/2015 | $929.83 |
| | CJPRINTINGI | 04/06/2015 | $741.51 |
| | DELTA AIR 0062306659249 | 04/07/2015 | $652.70 |
| | USPS 45168006329807708 | 04/07/2015 | $180.75 |
| | CHIPOTLE 1828 | 04/07/2015 | $148.46 |
| | DELTA AIR 0062306194033 | 04/07/2015 | $652.70 |
| | EB 2015 SEATTLE SOUND | 04/07/2015 | $719.48 |
| | SOUTHWES 5262498401117 | 04/07/2015 | $135.00 |
| | SOUTHWES 5262498399981 | 04/07/2015 | $114.00 |
| | SOUTHWES 5262498398462 | 04/07/2015 | $133.50 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $5.01 |
| | PITA PIT - CLEMSON | 04/07/2015 | $79.84 |
| | AMERICAN AI 0012301056352 | 04/08/2015 | $889.70 |
| | AGENT FEE 8900636814230 | 04/08/2015 | $21.00 |
| | SIDETRACKED CAFE AND CATE | 04/09/2015 | $187.68 |
| | AMERICAN AI 0012301056353 | 04/08/2015 | $889.70 |
| | DELTA AIR 0067539653177 | 04/08/2015 | $534.70 |
| | AGENT FEE 0067539653177 | 04/08/2015 | $25.00 |
| | CHIPOTLE 1828 | 04/09/2015 | $321.66 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $32.98 |
| | SOUTHWES 5262499017893 | 04/09/2015 | $2,296.00 |
| | SARDI'S DEN | 04/09/2015 | $198.61 |
| | SOUTHWES 5262499025134 | 04/09/2015 | $2,296.00 |
| | AGENT FEE 0067539892401 | 04/10/2015 | $18.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRAHAM NEFF | SOUTHWES 5262499023085 | 04/09/2015 | $2,116.00 |
| | USAIRWAYS 0377549782223 | 04/10/2015 | $555.60 |
| | AGENT FEE 0067539764237 | 04/09/2015 | $25.00 |
| | SOUTHWES 5262499026287 | 04/09/2015 | $574.00 |
| | SOUTHWES 5262499012133 | 04/09/2015 | $2,116.00 |
| | AGENT FEE 8900636814509 | 04/10/2015 | $29.00 |
| | SOUTHWES 5262499020380 | 04/09/2015 | $2,296.00 |
| | DELTA AIR 0067539764237 | 04/09/2015 | $203.10 |
| | SOUTHWES 5262499027019 | 04/09/2015 | $204.51 |
| | AGENT FEE 8900636814508 | 04/10/2015 | $29.00 |
| | DELTA AIR 0067549782224 | 04/10/2015 | $293.60 |
| | DELTA AIR 0067539892401 | 04/10/2015 | $973.20 |
| | SOUTHWES 5262499014720 | 04/09/2015 | $2,116.00 |
| | CSCCA | 04/09/2015 | $256.88 |
| | AGENT FEE 8900636972962 | 04/13/2015 | $160.00 |
| | AGENT FEE 8900636972964 | 04/13/2015 | $160.00 |
| | AGENT FEE 8900636814589 | 04/13/2015 | $29.00 |
| | SOUTHWES 5262394481999 | 04/13/2015 | $9,955.00 |
| | DELTA AIR 0067549782315 | 04/13/2015 | $251.60 |
| | AGENT FEE 8900636972965 | 04/13/2015 | $160.00 |
| | AGENT FEE 8900636972959 | 04/13/2015 | $20.00 |
| | AGENT FEE 8900636972943 | 04/13/2015 | $29.00 |
| | AGENT FEE 8900636972944 | 04/13/2015 | $29.00 |
| | AGENT FEE 8900636972955 | 04/13/2015 | $160.00 |
| | ACR AURORA GPA LABS | 04/14/2015 | $74.01 |
| | AGENT FEE 8900636972956 | 04/13/2015 | $40.00 |
| | AGENT FEE 8900636972966 | 04/13/2015 | $160.00 |
| | SOUTHWES 5262499846462 | 04/13/2015 | $287.00 |
| | USAIRWAYS 0377549782314 | 04/13/2015 | $555.60 |
| | DELTA AIR 0067548490856 | 04/13/2015 | $375.52 |
| | AGENT FEE 8900636814590 | 04/13/2015 | $29.00 |
| | AGENT FEE 8900636972963 | 04/13/2015 | $160.00 |
| | AGENT FEE 8900636972954 | 04/13/2015 | $160.00 |
| | AMERICAN AI 0017485939043 | 04/10/2015 | $661.70 |
| | MICHAELS STORES 1585 | 04/15/2015 | $84.21 |
| | AGENT FEE 8900636972970 | 04/14/2015 | $900.00 |
| | AGENT FEE 8900636972971 | 04/14/2015 | $120.00 |
| | AGENT FEE 0377630184498 | 04/15/2015 | $25.00 |
| | DELTA AIR 0062193078631 | 04/16/2015 | $420.60 |
| | USAIRWAYS 0377630184498 | 04/15/2015 | $655.70 |
| | CHIPOTLE 1828 | 04/19/2015 | $191.70 |
| | AGENT FEE 0377630668906 | 04/16/2015 | $15.00 |
| | AGENT FEE 8900636815218 | 04/16/2015 | $29.00 |
| | SLING TV, LLC | 04/19/2015 | $9.63 |
| | AGENT FEE 0377630669001 | 04/17/2015 | $25.00 |
| | CHICK-FIL-A #02536 | 04/18/2015 | $58.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRAHAM NEFF | NSCA | 04/17/2015 | $185.00 |
| | SMOOTHIE KING #1213 | 04/17/2015 | $137.03 |
| | THE OLIVE GARD00016345 | 04/16/2015 | $296.66 |
| | DELTA AIR 0067550560470 | 04/16/2015 | $372.41 |
| | USAIRWAYS 0377630669001 | 04/17/2015 | $340.10 |
| | JIMMY JOHNS - 2195 | 04/18/2015 | $113.44 |
| | WAL-MART #4445 | 04/18/2015 | $123.83 |
| | USAIRWAYS 0377630668906 | 04/16/2015 | $295.10 |
| | WWW.1877FLOORGUY.CO | 04/20/2015 | $420.13 |
| | LOWES #03071 | 04/20/2015 | $250.83 |
| | WM SUPERCENTER #3222 | 04/20/2015 | $111.54 |
| | Spotify USA | 04/20/2015 | $10.69 |
| | AGENT FEE 8900637260062 | 04/20/2015 | $29.00 |
| | AGENT FEE 8900637260061 | 04/20/2015 | $20.00 |
| | SOUTHWES 5262101831323 | 04/20/2015 | $264.50 |
| | FIREHOUSE SUBS #19 | 04/21/2015 | $63.70 |
| | AGENT FEE 8900637260085 | 04/21/2015 | $29.00 |
| | SIDETRACKED CAFE AND CATE | 04/22/2015 | $187.68 |
| | USAIRWAYS 0372399974739 | 04/21/2015 | $1,036.70 |
| | AGENT FEE 8900636815742 | 04/21/2015 | $29.00 |
| | USAIRWAYS 0372183913272 | 04/21/2015 | $29.00 |
| | USAIRWAYS 0372183913271 | 04/21/2015 | $26.00 |
| | AMERICAN AI 0012301777311 | 04/21/2015 | $645.70 |
| | USAIRWAYS 0372183913273 | 04/21/2015 | $18.00 |
| | UNITED 0162446847980 | 04/21/2015 | $390.70 |
| | DELTA AIR 0067548491131 | 04/21/2015 | $259.18 |
| | AMERICAN AI 0017550560946 | 04/21/2015 | $432.20 |
| | DELTA AIR 0067550560998 | 04/21/2015 | $956.03 |
| | AGENT FEE 8900636815697 | 04/21/2015 | $29.00 |
| | AGENT FEE 8900637260086 | 04/21/2015 | $29.00 |
| | AGENT FEE 0067630909949 | 04/22/2015 | $25.00 |
| | DELTA AIR 0067630909949 | 04/22/2015 | $210.10 |
| | DELTA AIR 0067630909948 | 04/22/2015 | $376.10 |
| | AGENT FEE 0067630909948 | 04/22/2015 | $25.00 |
| | DELTA AIR 0067631132609 | 04/24/2015 | $1,134.70 |
| | AGENT FEE 0067631132609 | 04/24/2015 | $25.00 |
| | USAIRWAYS 0377631132610 | 04/24/2015 | $694.70 |
| | AGENT FEE 0377631132610 | 04/24/2015 | $25.00 |
| | AMERICAN AI 0017550561465 | 04/24/2015 | $1,217.90 |
| | DELTA AIR 0067550561464 | 04/24/2015 | $695.78 |
| | STAPLES ACCOUN00687632 | 04/23/2015 | $342.40 |
| | FIREHOUSE SUBS #19 | 04/26/2015 | $102.85 |
| | AGENT FEE 8900637417093 | 04/24/2015 | $29.00 |
| | AGENT FEE 8900637417094 | 04/24/2015 | $49.00 |
| | SOUTHWES 5262103405190 | 04/26/2015 | $446.00 |
| | AGENT FEE 0377631020503 | 04/23/2015 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRAHAM NEFF** | PUBLIX SUPERMARKETS #1379 | 04/26/2015 | $23.68 |
| | USAIRWAYS 0377631020503 | 04/23/2015 | $961.70 |
| | LIGHTHOUSE RESTAURANT | 04/26/2015 | $470.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/27/2015 | $169.87 |
| | SMOOTHIE KING #1213 | 04/27/2015 | $53.28 |
| | NIKE GOLF | 04/28/2015 | $1,062.53 |
| | AGENT FEE 8900655377733 | 04/27/2015 | $45.00 |
| | AGENT FEE 8900637493864 | 04/28/2015 | $29.00 |
| | USAIRWAYS 0377645148196 | 04/28/2015 | $538.20 |
| | | | **$62,585.46** |
| **GREG TELLEY** | UNITED ELECTRICAL DIST MO | 04/03/2015 | $24.82 |
| | BLOSSMAN GAS, INC | 04/03/2015 | $32.43 |
| | WW GRAINGER | 04/06/2015 | $17.59 |
| | GLASS DOCTOR GREENVILL | 04/07/2015 | $432.72 |
| | WW GRAINGER | 04/07/2015 | $983.54 |
| | THE HOME DEPOT 1105 | 04/06/2015 | $43.61 |
| | THE KNOX COMPANY | 04/08/2015 | $190.00 |
| | WW GRAINGER | 04/09/2015 | $47.94 |
| | CARSON'S NUT-BOLT & TOOL | 04/09/2015 | $533.93 |
| | WW GRAINGER | 04/09/2015 | $78.33 |
| | WW GRAINGER | 04/10/2015 | $40.10 |
| | WW GRAINGER | 04/10/2015 | $20.99 |
| | WW GRAINGER | 04/10/2015 | $73.99 |
| | HOMEDEPOT.COM | 04/09/2015 | $8.92 |
| | UNITED ELECTRICAL DIST MO | 04/10/2015 | $135.86 |
| | WW GRAINGER | 04/10/2015 | $362.81 |
| | WW GRAINGER | 04/10/2015 | $118.45 |
| | WW GRAINGER | 04/10/2015 | $120.18 |
| | WW GRAINGER | 04/13/2015 | $37.62 |
| | WW GRAINGER | 04/13/2015 | $332.84 |
| | CARSON'S NUT-BOLT & TOOL | 04/13/2015 | $533.93 |
| | WW GRAINGER | 04/13/2015 | $32.40 |
| | WW GRAINGER | 04/13/2015 | $51.44 |
| | WW GRAINGER | 04/13/2015 | $154.70 |
| | WW GRAINGER | 04/14/2015 | $711.23 |
| | APPLIED IND TECH 2220 | 04/14/2015 | $350.18 |
| | WW GRAINGER | 04/14/2015 | $93.22 |
| | AAA SUPPLY INC GREENVILLE | 04/13/2015 | $224.70 |
| | WW GRAINGER | 04/14/2015 | $157.12 |
| | INDUSTRIAL MOTOR SERVI | 04/13/2015 | $485.55 |
| | CC DICKSON BRANCH 1100 | 04/14/2015 | $862.32 |
| | CARSON'S NUT-BOLT & TOOL | 04/15/2015 | $28.00 |
| | UNITED ELECTRICAL DIST MO | 04/15/2015 | $1,799.74 |
| | WW GRAINGER | 04/15/2015 | $1,397.00 |
| | LOWES #03071 | 04/15/2015 | $108.73 |
| | WW GRAINGER | 04/16/2015 | $155.23 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | CC DICKSON BRANCH 1100 | 04/16/2015 | $91.64 |
| | BLOSSMAN GAS, INC | 04/15/2015 | $67.96 |
| | WW GRAINGER | 04/16/2015 | $55.22 |
| | WW GRAINGER | 04/16/2015 | $15.92 |
| | LOWE ELECTRIC SUPPLY | 04/16/2015 | $493.32 |
| | CC DICKSON BRANCH 1100 | 04/16/2015 | $106.83 |
| | CARSON'S NUT-BOLT & TOOL | 04/17/2015 | $23.28 |
| | BLOSSMAN GAS, INC | 04/17/2015 | $221.91 |
| | BLOSSMAN GAS, INC | 04/17/2015 | $855.44 |
| | HOMEDEPOT.COM | 04/16/2015 | $362.22 |
| | MCMASTER-CARR | 04/16/2015 | $54.93 |
| | WW GRAINGER | 04/17/2015 | $59.91 |
| | BLOSSMAN GAS, INC | 04/17/2015 | $248.27 |
| | UNITED ELECTRICAL DIST MO | 04/17/2015 | $81.32 |
| | WW GRAINGER | 04/17/2015 | $18.02 |
| | BLOSSMAN GAS, INC | 04/17/2015 | $154.35 |
| | BLOSSMAN GAS, INC | 04/17/2015 | $9.13 |
| | USA BLUE BOOK | 04/17/2015 | $113.16 |
| | MCMASTER-CARR | 04/16/2015 | $71.92 |
| | UNITED ELECTRICAL DIST MO | 04/17/2015 | $175.48 |
| | BLOSSMAN GAS, INC | 04/17/2015 | $271.42 |
| | LOWES #03071 | 04/20/2015 | $60.60 |
| | WW GRAINGER | 04/20/2015 | $55.66 |
| | CC DICKSON BRANCH 1100 | 04/20/2015 | $115.60 |
| | CANNON & SONS, INC. | 04/20/2015 | $50.19 |
| | LOWES #03071 | 04/20/2015 | $16.52 |
| | TOTAL MAINTENANCE SOLUTIO | 04/21/2015 | $219.15 |
| | WW GRAINGER | 04/21/2015 | $76.05 |
| | HAJOCA TAYLORS 72 | 04/22/2015 | $188.22 |
| | WW GRAINGER | 04/22/2015 | $75.93 |
| | CC DICKSON BRANCH 1100 | 04/22/2015 | $61.95 |
| | WW GRAINGER | 04/21/2015 | $101.96 |
| | WW GRAINGER | 04/21/2015 | $173.69 |
| | WW GRAINGER | 04/22/2015 | $20.66 |
| | WW GRAINGER | 04/22/2015 | $121.56 |
| | WESTERN ENGRAVERS SUPP | 04/22/2015 | $1,299.00 |
| | VULCAN INC | 04/23/2015 | $43.96 |
| | MCMASTER-CARR | 04/22/2015 | $27.68 |
| | LOWE ELECTRIC SUPPLY | 04/23/2015 | $448.78 |
| | UNITED ELECTRICAL DIST MO | 04/24/2015 | $1,401.65 |
| | JOHNSON PLASTICS | 04/24/2015 | $248.00 |
| | APPLIED IND TECH 2220 | 04/24/2015 | $165.08 |
| | UNITED ELECTRICAL DIST MO | 04/24/2015 | $1,903.53 |
| | UNITED ELECTRICAL DIST MO | 04/24/2015 | $1,091.40 |
| | AAA SUPPLY INC GREENVILLE | 04/27/2015 | $59.76 |
| | UNITED ELECTRICAL DIST MO | 04/28/2015 | $231.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | CANNON & SONS, INC. | 04/28/2015 | $20.60 |
| | CC DICKSON BRANCH 1100 | 04/29/2015 | $26.91 |
| | WW GRAINGER | 04/28/2015 | $16.94 |
| | VULCAN INC | 04/29/2015 | $1,156.07 |
| | VULCAN INC | 04/29/2015 | $576.05 |
| | | | **$24,388.08** |
| GREGORY BATT | TIGER TOWN GRAPHICS | 03/31/2015 | $449.40 |
| | LOWES #03071 | 04/14/2015 | $172.89 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $37.32 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $41.70 |
| | | | **$701.31** |
| GREGORY H LINKE | SUMMIT CYCLES | 03/30/2015 | $373.83 |
| | FACEBOOK W7VRM7JMU2 | 03/31/2015 | $46.81 |
| | WM SUPERCENTER #3222 | 04/06/2015 | $6.36 |
| | SUMMIT CYCLES | 04/08/2015 | $185.13 |
| | Dropbox 484LPV5GGLNF | 04/10/2015 | $99.00 |
| | CLUB COLORS | 04/16/2015 | $753.44 |
| | SUMMIT CYCLES | 04/17/2015 | $655.68 |
| | SWIMOUTLET.COM | 04/21/2015 | $69.98 |
| | DISPLAYS2GOCOM | 04/22/2015 | $153.40 |
| | | | **$2,343.63** |
| GREGORY L. REEVES | DMI DELL HIGHER EDUC | 04/02/2015 | $634.16 |
| | SANS DIGITAL | 04/01/2015 | $443.30 |
| | WWW.NEWEGG.COM | 04/03/2015 | $479.94 |
| | SEARS.COM 9300 | 04/03/2015 | $84.79 |
| | BATTERIES PLUS #25 | 04/08/2015 | $143.55 |
| | STAPLES DIRECT | 04/09/2015 | $381.54 |
| | DOMTAR PAPER COMPANY SC | 04/10/2015 | $1,743.68 |
| | WWW.NEWEGG.COM | 04/16/2015 | $450.66 |
| | | | **$4,361.62** |
| GREGORY M PICKETT | FACEBK SUDLX7N8U2 | 03/31/2015 | $64.10 |
| | FACEBOOK 7H6AN7E4G2 | 03/31/2015 | $23.38 |
| | FACEBOOK KLJKT7S8L2 | 03/31/2015 | $9.50 |
| | SEATME | 04/01/2015 | $99.00 |
| | IMPERIAL SERVICES GRP | 04/02/2015 | $103.88 |
| | PUBLIX #1148 | 04/07/2015 | $137.06 |
| | STAPLES 00118018 | 04/06/2015 | $23.81 |
| | HEROKU | 04/09/2015 | $71.42 |
| | MAILGUN.COM | 04/13/2015 | $75.30 |
| | CPP INC | 04/13/2015 | $900.85 |
| | THE UPS STORE #2676 | 04/14/2015 | $14.28 |
| | USPS 45362302729802758 | 04/15/2015 | $14.97 |
| | HAMPTON INN & SUITES DOWN | 04/15/2015 | $7,030.10 |
| | MAILCHIMP | 04/17/2015 | $20.00 |
| | UBERCONFERENCE | 04/20/2015 | $11.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGORY M PICKETT** | GREATER GREENVILLE CHAMBE | 04/21/2015 | $25.00 |
| | GOTOCITRIX.COM | 04/22/2015 | $51.94 |
| | STAPLES 00118018 | 04/21/2015 | $37.10 |
| | RMS - CLEMSON PRINT CENT | 04/24/2015 | $81.32 |
| | | | **$8,794.39** |
| **GREGORY REIGHARD** | INRA NET 2320444 | 03/30/2015 | $433.88 |
| | INRA AVIGNON NET2322735 | 03/30/2015 | $520.65 |
| | TAYLOR & FRANCIS BOOKS | 04/18/2015 | $195.12 |
| | | | **$1,149.65** |
| **GREGORY W. SHELNUTT** | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $1,241.11 |
| | CANNON & SONS, INC. | 03/31/2015 | $171.80 |
| | B&H PHOTO, 800-606-6969 | 03/31/2015 | $845.00 |
| | TW GRAPHICS | 03/31/2015 | $151.73 |
| | BOWKER IDENTIFIER SVCS | 03/31/2015 | $295.00 |
| | LOWES #00469 | 04/01/2015 | $8.54 |
| | CANNON SUPPLY | 04/01/2015 | $141.93 |
| | LOWES #01635 | 04/02/2015 | $62.82 |
| | DECALPAPER.COM | 04/02/2015 | $105.24 |
| | B&H PHOTO, 800-606-6969 | 04/02/2015 | $63.70 |
| | CLEMSON COMPUTER ST | 04/03/2015 | $85.59 |
| | CLEMSON VARIETY & FRAMES | 04/06/2015 | $7.49 |
| | ABERNETHY BECK INC | 04/08/2015 | $523.00 |
| | PENLAND SCHOOL OF CRAFTS | 04/09/2015 | $2,463.50 |
| | CLEMSON VARIETY & FRAMES | 04/10/2015 | $9.62 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $99.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $52.34 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $52.32 |
| | CLEMSON COMPUTER ST | 04/16/2015 | $160.49 |
| | MAC GROUP | 04/16/2015 | $63.75 |
| | B&H PHOTO, 800-606-6969 | 04/16/2015 | $2,012.79 |
| | LOWES #03071 | 04/16/2015 | $262.55 |
| | Amazon.com | 04/16/2015 | $123.68 |
| | CLAY-KING.COM | 04/17/2015 | $255.15 |
| | THE JAMES F MARTIN INN | 04/16/2015 | $109.89 |
| | RENAISSANCE GRAPHIC ART I | 04/17/2015 | $209.96 |
| | RMS - CLEMSON PRINT CENT | 04/20/2015 | $98.44 |
| | DBC BLICK ART MATERIAL | 04/22/2015 | $59.79 |
| | Amazon.com | 04/22/2015 | $12.99 |
| | AMAZON.COM | 04/22/2015 | $173.11 |
| | TW GRAPHICS | 04/21/2015 | $104.37 |
| | SIGNARAMA ANDERSON | 04/23/2015 | $37.45 |
| | B&H PHOTO, 800-606-6969 | 04/23/2015 | $2,147.35 |
| | FREESTYLE PHOTO | 04/24/2015 | $260.61 |
| | KEH | 04/24/2015 | $155.95 |
| | LOWES #03071 | 04/26/2015 | $56.46 |
| | B&H PHOTO, 800-606-6969 | 04/27/2015 | $1,135.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGORY W. SHELNUTT** | COLOR SERVICE | 04/27/2015 | $1,000.00 |
| | WAL-MART #3222 | 04/28/2015 | $32.16 |
| | B&H PHOTO, 800-606-6969 | 04/28/2015 | $101.85 |
| | AMERICAN CERAMIC S - CPC | 04/29/2015 | $19.95 |
| | | | **$14,975.25** |
| **GRETCHEN WAUGAMAN** | PUBLIX SUPERMARKETS #1379 | 03/31/2015 | $14.94 |
| | WAL-MART #3222 | 04/01/2015 | $72.02 |
| | GALLUP INC -US | 04/07/2015 | $269.73 |
| | PUBLIX SUPERMARKETS #1379 | 04/08/2015 | $18.22 |
| | CVS/PHARMACY #04026 | 04/09/2015 | $10.38 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2015 | $23.40 |
| | BI-LO GROCERY #5539 | 04/15/2015 | $48.64 |
| | WM SUPERCENTER #3222 | 04/16/2015 | $67.99 |
| | WM SUPERCENTER #4445 | 04/16/2015 | $59.56 |
| | PUBLIX #205 | 04/19/2015 | $15.88 |
| | PUBLIX SUPERMARKETS #1379 | 04/17/2015 | $241.52 |
| | PUBLIX SUPERMARKETS #1379 | 04/21/2015 | $43.06 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2015 | $33.77 |
| | PUBLIX SUPERMARKETS #1379 | 04/25/2015 | $56.01 |
| | | | **$975.12** |
| **GUIDO SCHNABEL** | ASU CLAS RESEARCH TECH SV | 04/16/2015 | $565.95 |
| | | | **$565.95** |
| **GUIGEN ZHANG** | COMPONENTS DISTRIBUTORS | 03/31/2015 | $43.60 |
| | SURVEILLANCE RESOURCES & | 04/04/2015 | $40.00 |
| | SURVEILLANCE RESOURCES & | 04/04/2015 | $40.00 |
| | SURVEILLANCE RESOURCES & | 04/04/2015 | $40.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $52.49 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $28.12 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $11.08 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $22.89 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $69.99 |
| | BIOMEDICAL ENGINEERING SO | 04/23/2015 | $200.00 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | IN LABARCHIVES, LLC | 04/29/2015 | $198.00 |
| | | | **$781.17** |
| **GUSTAVO LASCANO** | ANKOM TECHNOLOGY GROUP | 03/31/2015 | $192.90 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/02/2015 | $181.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/02/2015 | $148.00 |
| | ANKOM TECHNOLOGY GROUP | 04/02/2015 | $962.75 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/03/2015 | $90.00 |
| | BAR DIAMOND INC | 04/13/2015 | $235.00 |
| | | | **$1,809.65** |
| **GWEN B DOCKINS** | MCMASTER-CARR | 03/30/2015 | $148.33 |
| | DMI DELL HIGHER EDUC | 04/01/2015 | $811.50 |
| | ASDA HOME SHOPPING | 03/26/2015 | $241.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWEN B DOCKINS | TRACTOR SUPPLY #1210 | 03/30/2015 | $79.45 |
| | 3M SHOP3M.COM | 04/01/2015 | $35.41 |
| | MCMASTER-CARR | 03/31/2015 | $26.28 |
| | DKC DIGI KEY CORP | 04/02/2015 | $60.76 |
| | EDMUND OPTICS INC | 04/01/2015 | $36.19 |
| | LOWES #00728 | 04/01/2015 | $33.52 |
| | MCMASTER-CARR | 03/31/2015 | $45.81 |
| | SERVOCITY | 04/01/2015 | $19.68 |
| | LOWES #03071 | 04/01/2015 | $44.75 |
| | PAYPAL AMPLIFIEDPA | 04/01/2015 | $8.95 |
| | PAYPAL ERGDIRECTIN | 04/01/2015 | $79.97 |
| | PAYPAL GOLDPARTER | 04/01/2015 | $17.70 |
| | MTI CORPORATION MTI COR | 04/01/2015 | $103.38 |
| | ACE HARDWARE | 04/01/2015 | $2.25 |
| | ALLIED ELECTRONICS INC | 04/02/2015 | $201.48 |
| | PAYPAL EBAY MARKTPLC USD | 04/06/2015 | $99.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/06/2015 | $52.30 |
| | BestBuyCom717452024368 | 04/06/2015 | $74.79 |
| | ALL FILTERS LLC | 04/06/2015 | $81.94 |
| | MOUSER ELECTRONICS DIS | 04/06/2015 | $40.23 |
| | ASME | 04/07/2015 | $74.00 |
| | Amazon.com | 04/07/2015 | $43.24 |
| | TSI SERVICE | 04/07/2015 | $249.63 |
| | CUSTOM THERMOELECTRIC LLC | 04/06/2015 | $385.90 |
| | MCMASTER-CARR | 04/06/2015 | $99.13 |
| | MCMASTER-CARR | 04/06/2015 | $315.62 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $11.65 |
| | MCMASTER-CARR | 04/06/2015 | $59.43 |
| | CANNON & SONS, INC. | 04/02/2015 | $3.35 |
| | ADVANCE AUTO PARTS #5840 | 04/02/2015 | $10.59 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $5.49 |
| | GIH GLOBALINDUSTRIALEQ | 04/02/2015 | $109.67 |
| | DELTA AIR 0062306729596 | 04/08/2015 | $622.00 |
| | BOSCOV'S TRAVEL | 04/09/2015 | $545.00 |
| | NEXTWAREHOUSE.COM | 04/07/2015 | $43.12 |
| | MCMASTER-CARR | 04/07/2015 | $14.11 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $22.99 |
| | ADVANCE AUTO PARTS #5840 | 04/07/2015 | $7.94 |
| | EB HUMAN POWERED VEHI | 04/08/2015 | $97.92 |
| | BLUE RIDGE WELDING | 04/07/2015 | $84.80 |
| | MCMASTER-CARR | 04/07/2015 | $61.36 |
| | Amazon.com | 04/02/2015 | $79.99 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $415.50 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $94.66 |
| | MCMASTER-CARR | 04/08/2015 | $30.67 |
| | BOSCOV'S TRAVEL | 04/10/2015 | $325.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWEN B DOCKINS | UNITED 0162445272073 | 04/08/2015 | $556.70 |
| | MCMASTER-CARR | 04/08/2015 | $16.10 |
| | BOSCOV'S TRAVEL | 04/10/2015 | $325.00 |
| | MCMASTER-CARR | 04/08/2015 | $44.17 |
| | MCMASTER-CARR | 04/08/2015 | $45.33 |
| | UNITED 0162445272075 | 04/08/2015 | $556.70 |
| | NOVINT STL | 04/09/2015 | $235.97 |
| | MCMASTER-CARR | 04/09/2015 | $37.91 |
| | MCMASTER-CARR | 04/10/2015 | $116.81 |
| | MCMASTER-CARR | 04/09/2015 | $189.12 |
| | THE HOME DEPOT #1130 | 04/10/2015 | $97.17 |
| | MCMASTER-CARR | 04/10/2015 | $106.54 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $199.99 |
| | UNC CHAR CRI INT | 04/14/2015 | $675.00 |
| | Amazon.com | 04/15/2015 | $13.53 |
| | DELTA AIR 0062307210622 | 04/14/2015 | $643.70 |
| | PETMOUNTAIN.COM | 04/14/2015 | $58.98 |
| | USAIRWAYS 0372398873680 | 04/13/2015 | $369.70 |
| | UPS AF207100 | 04/14/2015 | $3.90 |
| | 0184-ALL PHASE | 04/14/2015 | $66.93 |
| | AMAZON.COM | 04/15/2015 | $87.40 |
| | DELTA AIR 0062307102803 | 04/15/2015 | $314.70 |
| | UNITED 0162445980627 | 04/14/2015 | $254.70 |
| | Amazon.com | 04/15/2015 | $30.91 |
| | CLEMSON COMPUTER ST | 04/15/2015 | $577.78 |
| | MCMASTER-CARR | 04/14/2015 | $13.81 |
| | MCMASTER-CARR | 04/14/2015 | $24.74 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $124.95 |
| | UNITED 0162446130033 | 04/15/2015 | $1,743.33 |
| | HARBOR FREIGHT CATALOG | 04/16/2015 | $55.10 |
| | TMS SHAPIRO SALVAGE AN | 04/15/2015 | $69.83 |
| | VERYST ENGINEERING LLC | 04/16/2015 | $1,725.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $13.26 |
| | MCMASTER-CARR | 04/17/2015 | $30.83 |
| | PARALLAX INC | 04/17/2015 | $130.07 |
| | FLEXBAR MACHINE CORP | 04/21/2015 | $162.78 |
| | PAYPAL HYREL L L C | 04/20/2015 | $300.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $9.99 |
| | CANNON & SONS, INC. | 04/21/2015 | $12.89 |
| | LOWE ELECTRIC SUPPLY | 04/21/2015 | $3.89 |
| | LOWE ELECTRIC SUPPLY | 04/21/2015 | $22.34 |
| | CAD SOLUTIONS LLC | 04/22/2015 | $800.00 |
| | Amazon.com | 04/21/2015 | $28.36 |
| | MCMASTER-CARR | 04/20/2015 | $16.44 |
| | LOWE ELECTRIC SUPPLY | 04/21/2015 | $25.78 |
| | Amazon.com | 04/22/2015 | $260.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | AMAZON MKTPLACE PMTS | 04/22/2015 | $26.99 |
| | WELDINGSUPPLIESIOC | 04/22/2015 | $41.25 |
| | Amazon.com | 04/23/2015 | $36.59 |
| | UNIVERSITY WAFER | 04/22/2015 | $380.00 |
| | CANNON & SONS, INC. | 04/23/2015 | $16.03 |
| | SMARTMATER8883858955 | 04/23/2015 | $142.00 |
| | LOWES #03071 | 04/23/2015 | $31.63 |
| | PAYPAL SOLIDMODEL | 04/23/2015 | $345.00 |
| | MCMASTER-CARR | 04/22/2015 | $38.83 |
| | Amazon.com | 04/24/2015 | $593.84 |
| | Amazon.com | 04/25/2015 | $19.95 |
| | METALS DEPOT | 04/23/2015 | $885.98 |
| | FEDEX 16772129 | 04/24/2015 | $32.12 |
| | PAYPAL ECOMMERCESO | 04/24/2015 | $76.89 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $48.40 |
| | LOWE ELECTRIC SUPPLY | 04/27/2015 | $143.10 |
| | PAYPAL SOLIDMODEL | 04/27/2015 | $35.37 |
| | CC DICKSON BRANCH 1100 | 04/28/2015 | $18.40 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $38.99 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $6.80 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $85.19 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $246.37 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $179.99 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $1,496.93 |
| | ANDERSON NAPA AUTO PARTS | 04/28/2015 | $11.22 |
| | | | **$22,334.04** |
| **H DAVID GUNTER II** | VZWRLSS APOCC VISE | 04/07/2015 | $60.28 |
| | | | **$60.28** |
| **HAI YAO** | AMAZON MKTPLACE PMTS | 04/03/2015 | $411.74 |
| | HARRIS TEETER #0087 | 04/13/2015 | $21.68 |
| | SUPPLIESOUTLET.COM | 04/17/2015 | $58.49 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $29.28 |
| | | | **$521.19** |
| **HAIBO LIU** | PAYPAL SOUTHEASTER | 04/01/2015 | $20.00 |
| | WAL-MART #3222 | 04/13/2015 | $14.73 |
| | ASA-SSSA-CSSA | 04/17/2015 | $35.00 |
| | HANCOCKFARM | 04/21/2015 | $27.30 |
| | | | **$97.03** |
| **HAIYING LIANG** | FEDEX 773412075063 | 04/22/2015 | $32.20 |
| | FEDEX 800119197281 | 04/28/2015 | $6.97 |
| | | | **$39.17** |
| **HAROLD DAN HUNNICUTT** | STAPLES 00111807 | 03/27/2015 | $7.73 |
| | LUDY GREENHOUSE MANUFA | 04/03/2015 | $429.05 |
| | THE HOME DEPOT #1130 | 04/02/2015 | $58.30 |
| | WW GRAINGER | 04/06/2015 | $123.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAROLD DAN HUNNICUTT** | LOWES #01635 | 04/08/2015 | $51.77 |
| | PIEDMONT FARM AND NURS | 04/13/2015 | $941.58 |
| | J&P PARKSEED WAYSIDE | 04/14/2015 | $404.55 |
| | THE HOME DEPOT #1130 | 04/15/2015 | $53.81 |
| | GRIFF'S FARM AND H | 04/16/2015 | $42.80 |
| | STAPLES 00111807 | 04/15/2015 | $54.09 |
| | PIEDMONT FARM AND NURS | 04/27/2015 | $2,267.70 |
| | ADVANCE AUTO PARTS #5360 | 04/28/2015 | $23.82 |
| | | | **$4,459.06** |
| **HARRY J CRISSY** | BI-LO GROCERY #5751 | 04/01/2015 | $94.57 |
| | CU PSA SHOPPING MALL | 04/01/2015 | $10.00 |
| | CHARLESTON METRO CHAMB | 04/08/2015 | $105.00 |
| | CU PSA SHOPPING MALL | 04/08/2015 | $340.00 |
| | CU PSA SHOPPING MALL | 04/08/2015 | $170.00 |
| | VZWRLSS APOCC VISB | 04/13/2015 | $60.04 |
| | HAY TIRE COMPANY INC | 04/14/2015 | $50.76 |
| | CLICK2MAIL 866-665-2787 | 04/14/2015 | $60.50 |
| | LOWES #00539 | 04/15/2015 | $7.57 |
| | Gempler 1020590500 | 04/17/2015 | $681.13 |
| | BI-LO GROCERY #5409 | 04/20/2015 | $24.78 |
| | FACEBOOK Q4JRD7N932 | 04/20/2015 | $40.00 |
| | ZOGO MEDICAL | 04/21/2015 | $49.17 |
| | LOWES #00655 | 04/22/2015 | $86.15 |
| | WM SUPERCENTER #1748 | 04/22/2015 | $61.23 |
| | ONLINEFABRICSTORE.NET | 04/22/2015 | $16.34 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $78.41 |
| | | | **$1,935.65** |
| **HARRY J THOMAS** | WW GRAINGER | 04/01/2015 | $390.25 |
| | WW GRAINGER | 04/03/2015 | $11.02 |
| | WW GRAINGER | 04/03/2015 | $236.32 |
| | HD SUPPLY FACILITIES MTNC | 04/02/2015 | $57.23 |
| | WW GRAINGER | 04/03/2015 | $66.71 |
| | WW GRAINGER | 04/07/2015 | $798.21 |
| | WW GRAINGER | 04/07/2015 | $652.33 |
| | WW GRAINGER | 04/10/2015 | $85.41 |
| | MARION DAVIS INC | 04/09/2015 | $241.93 |
| | EVACUUMSTORE.COM | 04/10/2015 | $60.93 |
| | WW GRAINGER | 04/10/2015 | $92.99 |
| | HD SUPPLY FACILITIES MTNC | 04/10/2015 | $207.75 |
| | WW GRAINGER | 04/10/2015 | $146.09 |
| | MARION DAVIS INC | 04/09/2015 | $526.01 |
| | SMARTSIGN | 04/13/2015 | $36.60 |
| | WW GRAINGER | 04/13/2015 | $226.82 |
| | HD SUPPLY FACILITIES MTNC | 04/16/2015 | $490.78 |
| | WWW.INTERLIGHT.BIZ | 04/17/2015 | $279.45 |
| | ULTIMATE WASHER | 04/21/2015 | $69.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY J THOMAS** | WW GRAINGER | 04/21/2015 | $107.44 |
| | STENCILSONL | 04/22/2015 | $27.46 |
| | WW GRAINGER | 04/21/2015 | $349.14 |
| | POWER TRANSMISSION SPECI | 04/22/2015 | $596.70 |
| | LOWES #01635 | 04/22/2015 | $26.44 |
| | MODERN MATERIAL HANDLIN | 04/24/2015 | $273.13 |
| | MODERN MATERIAL HANDLIN | 04/28/2015 | $1,204.69 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $37.33 |
| | WW GRAINGER | 04/28/2015 | $92.06 |
| | | | **$7,390.82** |
| **HEATHER WALKER DUNN** | LOWES #03071 | 03/31/2015 | $88.39 |
| | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $363.25 |
| | TRI-COUNTY ACE BLDRS S | 04/02/2015 | $124.52 |
| | INT THE ATHLETIC DEPARTME | 04/01/2015 | $145.36 |
| | GRIFF'S FARM AND H | 04/02/2015 | $55.98 |
| | BOOMERANG BOOKS LLC | 04/08/2015 | $74.87 |
| | BOOMERANG BOOKS LLC | 04/08/2015 | $5.24 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/08/2015 | $112.19 |
| | PAK MAIL SENECA | 04/08/2015 | $59.92 |
| | JUDGE KELLER'S STORE | 04/08/2015 | $64.15 |
| | JUDGE KELLER'S STORE | 04/13/2015 | $95.12 |
| | INGLES MARKETS #53 | 04/13/2015 | $37.47 |
| | GRIFF'S FARM AND H | 04/15/2015 | $57.98 |
| | PUBLIX SUPERMARKETS #1379 | 04/24/2015 | $47.50 |
| | LOWES #03071 | 04/25/2015 | $68.46 |
| | WAL-MART #3222 | 04/24/2015 | $126.57 |
| | GT HEALTH FOODS LLC | 04/27/2015 | $180.75 |
| | NET AFFINITY LTD BROOK | 04/29/2015 | $16.51 |
| | | | **$1,724.23** |
| **HEIDI L JORDAN** | BI-LO GROCERY #5539 | 04/01/2015 | $59.74 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2015 | $15.58 |
| | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $27.04 |
| | WAL-MART #3222 | 04/06/2015 | $9.53 |
| | RICOH RMS-CLEMSON | 04/09/2015 | $6.70 |
| | WAL-MART #3222 | 04/11/2015 | $4.02 |
| | BI-LO GROCERY #5539 | 04/15/2015 | $10.53 |
| | WM SUPERCENTER #3222 | 04/19/2015 | $2.44 |
| | DOLLAR GENERAL #14885 | 04/19/2015 | $3.21 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2015 | $9.60 |
| | | | **$148.39** |
| **HILARIE A SEHORN** | WALMART.COM | 04/03/2015 | $77.16 |
| | TARGET 00011981 | 04/04/2015 | $14.76 |
| | ORIENTAL TRADING CO | 04/02/2015 | $150.80 |
| | INTEGRATED DNA TECH | 04/13/2015 | $39.96 |
| | BIO RAD SEHORN | 04/17/2015 | $95.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HILARIE A SEHORN | FEDEX 647274648 | 04/28/2015 | $57.85 |
| | | | **$436.03** |
| HONG LUO | VWR INTERNATIONAL INC | 04/01/2015 | $9.95 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $113.60 |
| | VWR INTERNATIONAL INC | 04/08/2015 | $58.41 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $48.46 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $50.66 |
| | INTEGRATED DNA TECH | 04/23/2015 | $53.93 |
| | | | **$335.01** |
| HUNTER F. MASSEY | TRI STAR | 03/31/2015 | $103.81 |
| | LOWES #03071 | 04/03/2015 | $417.50 |
| | LOWES #03071 | 04/06/2015 | $30.69 |
| | LOWES #03071 | 04/08/2015 | $139.10 |
| | LOWES #03071 | 04/10/2015 | $56.27 |
| | SHOUP MANUFACTURING | 04/10/2015 | $476.65 |
| | LOWES #01635 | 04/10/2015 | $16.09 |
| | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $9.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $38.10 |
| | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $68.00 |
| | LOWES #03071 | 04/13/2015 | $85.47 |
| | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $118.88 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $119.36 |
| | LOWES #03071 | 04/14/2015 | $15.22 |
| | BUR SURPLUS CENTER | 04/14/2015 | $143.48 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $40.00 |
| | CLEMSON AUTO PARTS INC | 04/15/2015 | $149.65 |
| | WW GRAINGER | 04/16/2015 | $198.27 |
| | BUR SURPLUS CENTER | 04/16/2015 | $236.55 |
| | LOWES #03071 | 04/16/2015 | $47.40 |
| | SHOUP MANUFACTURING | 04/16/2015 | $81.51 |
| | BUR SURPLUS CENTER | 04/17/2015 | $71.10 |
| | SHOUP MANUFACTURING | 04/17/2015 | $24.95 |
| | AGRI SUPPLY OF STATESBORO | 04/16/2015 | $78.43 |
| | LOWES #03071 | 04/17/2015 | $15.34 |
| | TRACTOR SUPPLY #1210 | 04/20/2015 | $31.79 |
| | LOWES #01635 | 04/20/2015 | $330.66 |
| | LOWES #03071 | 04/20/2015 | $20.15 |
| | WALGREENS #10163 | 04/20/2015 | $15.20 |
| | ADVANCE AUTO PARTS #5360 | 04/20/2015 | $12.81 |
| | ANDERSON NAPA AUTO PARTS | 04/22/2015 | $48.14 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $85.03 |
| | | | **$3,325.59** |
| J. POWELL SMITH | USPS 45500000729800364 | 03/31/2015 | $49.00 |
| | USPS 45500000729800364 | 03/31/2015 | $140.74 |
| | JOHNNY'S SELECTED SEED | 03/31/2015 | $50.23 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **J. POWELL SMITH** | COMPORIUM - PBT RET | 04/02/2015 | $129.32 |
| | EXPRESS OIL CHANGE | 04/09/2015 | $57.99 |
| | CU PSA SHOPPING MALL | 04/08/2015 | $105.00 |
| | FIELD&FOREST PRODUCTS | 04/09/2015 | $160.90 |
| | EXPRESS OIL CHANGE | 04/10/2015 | $341.55 |
| | HOME SCIENCE TOOLS | 04/10/2015 | $11.00 |
| | PINE PRESS PRINTING | 04/10/2015 | $76.07 |
| | Amazon.com | 04/12/2015 | $359.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $17.17 |
| | TRACTOR-SUPPLY-CO #0485 | 04/13/2015 | $181.88 |
| | BI-LO GROCERY #5135 | 04/15/2015 | $15.00 |
| | FRANKS DISCOUNT TIRE | 04/16/2015 | $593.28 |
| | WAL-MART #0881 | 04/20/2015 | $158.92 |
| | THE HOME DEPOT #1106 | 04/20/2015 | $84.53 |
| | CU PSA SHOPPING MALL | 04/20/2015 | $145.00 |
| | TRACTOR-SUPPLY-CO #0485 | 04/23/2015 | $47.79 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $35.80 |
| | | | **$2,761.15** |
| **J. SHAUN GAINES** | SURVEYMONKEY.COM | 03/31/2015 | $204.00 |
| | VZWRLSS IVR VB | 04/08/2015 | $38.01 |
| | ARAMARK CATERING | 04/09/2015 | $406.47 |
| | JIMMY JOHNS - 2195 | 04/15/2015 | $59.00 |
| | CTC CONSTANTCONTACT.COM | 04/18/2015 | $15.00 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $223.63 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $117.65 |
| | TIGER TOWN GRAPHICS | 04/21/2015 | $1,566.48 |
| | COLG OF CHARLESTON | 04/28/2015 | $150.00 |
| | ID ZONE | 04/29/2015 | $217.95 |
| | | | **$2,998.19** |
| **JACK W MCLANE** | OCONEE WELDING SUPPLY INC | 03/30/2015 | $37.37 |
| | AG-PRO | 04/01/2015 | $973.70 |
| | AG-PRO | 04/07/2015 | $21.30 |
| | AG-PRO | 04/08/2015 | $108.95 |
| | AG-PRO | 04/08/2015 | $1,262.21 |
| | CANNON & SONS, INC. | 04/13/2015 | $30.06 |
| | | | **$2,433.59** |
| **JACKIE KOPACK JORDAN** | BLK HISTORIC COLUMBIA | 03/31/2015 | $65.00 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $5.09 |
| | Amazon.com | 04/01/2015 | $42.38 |
| | Amazon.com | 04/01/2015 | $249.32 |
| | SEVEN OAKS PLANT SHOP | 04/02/2015 | $6.93 |
| | ATT BILL PAYMENT | 04/07/2015 | $455.69 |
| | TIGER TOWN GRAPHICS | 04/13/2015 | $240.75 |
| | KROGER #448 | 04/19/2015 | $50.77 |
| | TARGET 00013193 | 04/20/2015 | $10.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE KOPACK JORDAN** | USPS.COM CLICK66100611 | 04/20/2015 | $5.05 |
| | CU PSA SHOPPING MALL | 04/20/2015 | $90.00 |
| | THE HOME DEPOT #1109 | 04/21/2015 | $40.56 |
| | KYOCERA DOCUMENT SOLUTION | 04/22/2015 | $246.26 |
| | VALLEY SPRING WATER & COF | 04/22/2015 | $79.61 |
| | CU SUSTAINABLE AG PROG | 04/23/2015 | $24.00 |
| | | | **$1,612.19** |
| **JACQUELINE ALEXANDER** | AMAZON MKTPLACE PMTS | 04/02/2015 | $29.99 |
| | GOOGLE SVCSAPPS_CUCHR | 04/02/2015 | $20.00 |
| | WIX.COM 800-600-0949 | 04/05/2015 | $149.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $40.42 |
| | CUSTOMINK TSHIRTS | 04/07/2015 | $848.10 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $80.84 |
| | RMS - CLEMSON PRINT CENT | 04/09/2015 | $154.08 |
| | RMS - CLEMSON PRINT CENT | 04/09/2015 | $47.08 |
| | WIX18009495171 | 04/12/2015 | $15.95 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $14.99 |
| | UNIVERSITY INN | 04/19/2015 | $76.59 |
| | AIRBNB INC | 04/27/2015 | $604.00 |
| | | | **$2,081.04** |
| **JACQUELINE STEPHENS** | STAPLES DIRECT | 04/01/2015 | $66.82 |
| | STAPLES 00111807 | 04/03/2015 | $74.63 |
| | STAPLES 00118976 | 04/08/2015 | $180.81 |
| | NFL OFFICEWORKS | 04/27/2015 | $1,001.52 |
| | STAPLES DIRECT | 04/29/2015 | $92.85 |
| | | | **$1,416.63** |
| **JACQUELINE VAN STRIEN** | Gulf Specimen Marine Labo | 04/06/2015 | $213.50 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $2,402.15 |
| | Gulf Specimen Marine Labo | 04/13/2015 | $213.50 |
| | ASSOCIATED MICROSC | 04/15/2015 | $453.00 |
| | BI-LO GROCERY #5539 | 04/20/2015 | $12.53 |
| | Gulf Specimen Marine Labo | 04/20/2015 | $213.50 |
| | | | **$3,508.18** |
| **JAMES ALLISON** | HERTZ RENT-A-CAR | 04/13/2015 | $83.11 |
| | HERTZ RENT-A-CAR | 04/15/2015 | $114.26 |
| | WM SUPERCENTER #4445 | 04/21/2015 | $44.66 |
| | | | **$242.03** |
| **JAMES B. VON OEHSEN** | UNITED 0162444472940 | 04/01/2015 | $677.70 |
| | UNITED 0162444471204 | 04/01/2015 | $819.70 |
| | ACM | 04/14/2015 | $124.00 |
| | | | **$1,621.40** |
| **JAMES BREITMEIER** | MCMASTER-CARR | 04/09/2015 | $51.19 |
| | WAL-MART #3222 | 04/12/2015 | $6.23 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $71.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES BREITMEIER** | AMAZON MKTPLACE PMTS | 04/13/2015 | $28.19 |
| | Amazon.com | 04/16/2015 | $26.70 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $20.39 |
| | NORTHERN TOOL EQUIPMNT | 04/14/2015 | $128.19 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $69.90 |
| | Amazon.com | 04/16/2015 | $56.78 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $41.65 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $8.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $76.55 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $22.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $23.98 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $306.41 |
| | WM SUPERCENTER #640 | 04/20/2015 | $12.47 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $51.96 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $122.40 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $18.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $107.80 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $55.02 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $116.50 |
| | LOWES #00469 | 04/24/2015 | $76.95 |
| | Amazon.com | 04/26/2015 | $68.65 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $11.36 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $8.83 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $134.88 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $50.40 |
| | Amazon.com | 04/30/2015 | $136.41 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $11.51 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $13.14 |
| | Amazon.com | 04/30/2015 | $25.38 |
| | | | **$1,962.18** |
| **JAMES CAMPBELL** | AGRI SOUTH INC | 04/27/2015 | $52.54 |
| | SPRINT WIRELESS | 04/28/2015 | $68.97 |
| | | | **$121.51** |
| **JAMES D BARNES** | BETTER OFFICE SUPPLY S | 04/01/2015 | $299.60 |
| | UPS 00006X54X1 | 04/05/2015 | $76.72 |
| | SURVEYMONKEY.COM | 04/04/2015 | $23.99 |
| | UPS 00006X54X1 | 04/12/2015 | $11.75 |
| | PLANGRID | 04/22/2015 | $499.99 |
| | PLANGRID | 04/23/2015 | $499.99 |
| | BUDGET CONFERENCING | 04/23/2015 | $21.87 |
| | | | **$1,433.91** |
| **JAMES D. MULLINAX** | CLEMSON-UNIV-BOOKS #4900 | 03/31/2015 | $304.75 |
| | CU CAMPUS REC | 04/08/2015 | $60.00 |
| | Amazon.com | 04/09/2015 | $263.86 |
| | BI-LO GROCERY #5539 | 04/15/2015 | $16.21 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES D. MULLINAX** | Amazon.com | 04/22/2015 | $40.54 |
| | IN RALPH'S TROPHY SHOP | 04/23/2015 | $172.00 |
| | | | **$857.36** |
| **JAMES E FAUST** | IN THE GRAPHIC COW CO. | 04/10/2015 | $593.85 |
| | | | **$593.85** |
| **JAMES E WILLIAMS** | THE MILLENIUM FORUM | 04/02/2015 | $247.58 |
| | THE MILLENIUM FORUM | 04/02/2015 | $223.04 |
| | TICKETMASTER.IE | 04/02/2015 | $789.93 |
| | DELTA AIR 0062306994470 | 04/06/2015 | $1,105.60 |
| | WWW.BELFASTSIGHTSEEING | 04/09/2015 | $282.86 |
| | AmazonPrime Membership | 04/12/2015 | $99.00 |
| | WM SUPERCENTER #3222 | 04/16/2015 | $70.38 |
| | TICKETMASTER.IE | 04/16/2015 | $212.64 |
| | PAYPAL HISTORICALI | 04/22/2015 | $238.13 |
| | CAMPUS COPY SHOP | 04/28/2015 | $882.00 |
| | | | **$4,151.16** |
| **JAMES F HODGES** | KYOCERA DOCUMENT SOLUTION | 04/07/2015 | $288.32 |
| | GREENWOOD DISCOUNT CENTER | 04/16/2015 | $102.96 |
| | QUICK COPIES OF GREENW | 04/17/2015 | $353.67 |
| | KOHL'S #1493 | 04/17/2015 | $267.26 |
| | CU SUSTAINABLE AG PROG | 04/17/2015 | $12.00 |
| | BI-LO GROCERY #5555 | 04/20/2015 | $6.95 |
| | USPS 45364006429808045 | 04/27/2015 | $196.00 |
| | SPIRIT COMMUNICATIONS | 04/29/2015 | $4.38 |
| | 003 CENTURYLINK MY ACCOUN | 04/29/2015 | $171.60 |
| | | | **$1,403.14** |
| **JAMES FREDERICK** | LOWES #01120 | 04/03/2015 | $116.25 |
| | USPS 45294095519802925 | 04/07/2015 | $44.10 |
| | LOWES #01120 | 04/07/2015 | $145.50 |
| | LOWES #01120 | 04/14/2015 | $26.92 |
| | COMPLETE RENTAL | 04/14/2015 | $27.55 |
| | USI ED GOV | 04/16/2015 | $337.06 |
| | LOWES #01120 | 04/16/2015 | $25.32 |
| | LOWES #01075 | 04/20/2015 | $138.60 |
| | PIGGLY WIGGLY 92 | 04/22/2015 | $31.73 |
| | LOWES #01120 | 04/21/2015 | $61.20 |
| | M & M PRINTING AND GRAPHI | 04/22/2015 | $388.80 |
| | LOWES #01120 | 04/22/2015 | $51.74 |
| | WME AL-SC-TRI MEDIA CO | 04/24/2015 | $637.50 |
| | SSC - FLORENCE SER | 04/23/2015 | $2,494.09 |
| | HOBBY LOBBY #321 | 04/23/2015 | $32.34 |
| | LOWES #01120 | 04/24/2015 | $20.26 |
| | LOWES #01120 | 04/23/2015 | $56.89 |
| | PALMETTO FARM SUPPLY | 04/23/2015 | $36.70 |
| | LOWES #01120 | 04/28/2015 | $92.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES FREDERICK** | SPARROW & KENNEDY TRACTOR | 04/27/2015 | $204.87 |
| | DICK'S SPORTING #323 | 04/29/2015 | $53.99 |
| | | | **$5,023.99** |
| **JAMES G FARMER** | SSC - FLORENCE SER | 03/31/2015 | $325.00 |
| | WH BRISTOW INC | 04/01/2015 | $2,486.22 |
| | TRIMBLE NAVIGATION LTD | 04/01/2015 | $1,650.00 |
| | REDDICK EQUIPMENT | 04/03/2015 | $18.46 |
| | T & T REPAIR CO INC | 04/02/2015 | $699.14 |
| | SPARROW & KENNEDY TRACTOR | 04/03/2015 | $387.72 |
| | T & T REPAIR CO INC | 04/03/2015 | $1,821.61 |
| | FASTENAL COMPANY01 | 04/06/2015 | $13.26 |
| | WH BRISTOW INC | 04/07/2015 | $2,498.88 |
| | CAROLINA AGRI POWER - BI | 04/07/2015 | $118.54 |
| | CAROLINA COMMUNICATIONS I | 04/07/2015 | $13.23 |
| | CAROLINA AGRI POWER - BI | 04/07/2015 | $435.60 |
| | SOUTHEAST MILK SUPPLY | 04/10/2015 | $523.57 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/10/2015 | $1,061.66 |
| | PROFESSIONAL HYDRAULICS | 04/14/2015 | $99.88 |
| | DILMAR OIL COMPANY | 04/17/2015 | $75.60 |
| | AGRI SOUTH INC | 04/16/2015 | $107.89 |
| | AGRI SOUTH INC | 04/17/2015 | $148.95 |
| | DILLON TRACTOR | 04/16/2015 | $815.38 |
| | SSC - FLORENCE SER | 04/22/2015 | $2,272.82 |
| | QUALITY AIR TOOL | 04/22/2015 | $26.57 |
| | SSC - FLORENCE SER | 04/24/2015 | $798.96 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $54.00 |
| | SSC - FLORENCE SER | 04/27/2015 | $2,273.80 |
| | DILMAR OIL COMPANY | 04/27/2015 | $94.50 |
| | SSC - FLORENCE SER | 04/28/2015 | $2,178.92 |
| | KENS TIRE SERVICE | 04/27/2015 | $20.78 |
| | SSC - FLORENCE SER | 04/29/2015 | $1,995.60 |
| | PROFESSIONAL HYDRAULICS | 04/29/2015 | $66.32 |
| | | | **$23,082.86** |
| **JAMES H BLAKE** | SPIRIT COMM EBILLING | 03/31/2015 | $1.15 |
| | CU PSA SHOPPING MALL | 03/30/2015 | $728.00 |
| | LOWES #03071 | 03/31/2015 | $7.33 |
| | SQ  UPSTATE SCHOOL SPIRIT | 03/31/2015 | $374.50 |
| | USPS 45694006729808532 | 04/01/2015 | $8.31 |
| | DISCOUNTMUGS.COM | 04/01/2015 | $207.50 |
| | CU PSA SHOPPING MALL | 04/01/2015 | $11.00 |
| | INGLES MARKETS #17 | 04/01/2015 | $23.33 |
| | CAROLINA EMBLEM EM | 04/02/2015 | $1,281.21 |
| | LOWES #00728 | 04/08/2015 | $51.02 |
| | CU PSA SHOPPING MALL | 04/07/2015 | $60.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/08/2015 | $30.00 |
| | THE RAIN BARREL COMPANY | 04/07/2015 | $118.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES H BLAKE** | CU PSA SHOPPING MALL | 04/08/2015 | $28.00 |
| | KYOCERA DOCUMENT SOLUTION | 04/08/2015 | $197.02 |
| | MICHAELS STORES 1585 | 04/12/2015 | $47.91 |
| | LOWES #01983 | 04/10/2015 | $41.06 |
| | CEPSCI&CSPR ENV CERT PRO | 04/09/2015 | $100.00 |
| | GANTT CTR FOR STDNT LIFE | 04/10/2015 | $10.00 |
| | HODGES BADGE COMPANY, | 04/10/2015 | $355.72 |
| | ACT AOCE | 04/14/2015 | $250.00 |
| | USPS 45694006729808532 | 04/14/2015 | $12.55 |
| | RAIN CHAINS DIRECT | 04/15/2015 | $49.95 |
| | LOWES #03071 | 04/16/2015 | $61.16 |
| | DAS MANUFACTURING INC | 04/15/2015 | $228.60 |
| | CU PSA SHOPPING MALL | 04/17/2015 | $42.00 |
| | CU PSA SHOPPING MALL | 04/17/2015 | $64.20 |
| | USPS 45694006729808532 | 04/23/2015 | $215.75 |
| | INDUSTRIAL CONTAINER SERV | 04/23/2015 | $227.90 |
| | CTC CONSTANTCONTACT.COM | 04/25/2015 | $55.00 |
| | INGLES MARKETS #94 | 04/23/2015 | $95.43 |
| | ATT CONS PHONE PMT | 04/25/2015 | $162.26 |
| | CU PSA SHOPPING MALL | 04/24/2015 | $35.00 |
| | IN JAMES COFFEE STUDIOS | 04/27/2015 | $649.75 |
| | WCU CONTINUING EDUCATION | 04/27/2015 | $258.00 |
| | CHIPS TRANSMISSIONS | 04/29/2015 | $49.39 |
| | | | **$6,138.65** |
| **JAMES L BURATI** | SPIRIT COMM EBILLING | 03/31/2015 | $0.57 |
| | Dropbox FWHZ3BBN9WL5 | 04/03/2015 | $99.00 |
| | CONNECTOR 2000 ASSOCIATIO | 04/10/2015 | $25.00 |
| | TIGERS TO GO | 04/18/2015 | $45.97 |
| | CTC CONSTANTCONTACT.COM | 04/20/2015 | $15.00 |
| | ASQ ECOMMERCE | 04/23/2015 | $159.00 |
| | | | **$344.54** |
| **JAMES MORRIS** | FEDEX 489874309 | 04/02/2015 | $37.11 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $622.86 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $326.15 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $18.92 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $521.86 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $133.75 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $69.31 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $104.61 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $133.75 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $60.02 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $87.32 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $93.41 |
| | USA SCIENTIFIC, INC. | 04/10/2015 | $500.00 |
| | USA SCIENTIFIC, INC. | 04/10/2015 | $500.00 |
| | USA SCIENTIFIC, INC. | 04/10/2015 | $500.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MORRIS** | TFS FISHERSCI ECOM ATL | 04/10/2015 | $53.21 |
| | USA SCIENTIFIC, INC. | 04/10/2015 | $500.00 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $84.35 |
| | USA SCIENTIFIC, INC. | 04/10/2015 | $500.00 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $257.14 |
| | USA SCIENTIFIC, INC. | 04/10/2015 | $310.81 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $140.60 |
| | BIO RAD | 04/15/2015 | $368.50 |
| | FEDEX 491114442 | 04/15/2015 | $21.78 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $297.43 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $13.87 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $102.89 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $233.45 |
| | BIO RAD | 04/17/2015 | $2,634.35 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $56.96 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $81.15 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $110.21 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $186.84 |
| | | | **$9,662.61** |
| **JAMES PIEKUTOWSKI** | SQ BIZGIFTS | 04/06/2015 | $776.26 |
| | | | **$776.26** |
| **JAMES R GRIEGER** | USPS POSTAL ST66100207 | 04/22/2015 | $74.85 |
| | | | **$74.85** |
| **JAMES R MCDONELL** | USPS 45362502729803095 | 04/21/2015 | $19.60 |
| | DELTA AIR 0062308805364 | 04/25/2015 | $826.70 |
| | | | **$846.30** |
| **JAMES R POPE III** | CLEMSON AUTO PARTS INC | 03/30/2015 | $18.40 |
| | CLEMSON AUTO PARTS INC | 03/30/2015 | $1,487.30 |
| | CLEMSON AUTO PARTS INC | 03/30/2015 | $4.61 |
| | CLEMSON AUTO PARTS INC | 03/30/2015 | $27.04 |
| | CLEMSON AUTO PARTS INC | 03/31/2015 | $93.82 |
| | ROGERS OUTDOOR EQUIPME | 04/02/2015 | $486.28 |
| | CLEMSON AUTO PARTS INC | 04/02/2015 | $9.63 |
| | GRIFF'S FARM AND H | 04/03/2015 | $48.11 |
| | CLEMSON AUTO PARTS INC | 04/02/2015 | $83.52 |
| | CLEMSON AUTO PARTS INC | 04/02/2015 | $139.11 |
| | CLEMSON AUTO PARTS INC | 04/03/2015 | $4.64 |
| | CLEMSON AUTO PARTS INC | 04/03/2015 | $58.79 |
| | GRIFF'S FARM AND H | 04/07/2015 | $450.00 |
| | GRIFF'S FARM AND H | 04/08/2015 | $3.20 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $28.83 |
| | PENDLETON TIRE COMPANY | 04/10/2015 | $737.27 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $280.71 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $27.93 |
| | ANDERSON FORD PARTS/SERV | 04/14/2015 | $25.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES R POPE III** | CLEMSON AUTO PARTS INC | 04/14/2015 | $132.01 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $85.69 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $19.31 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $27.17 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $22.41 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $55.28 |
| | PENDLETON TIRE COMPANY | 04/15/2015 | $40.62 |
| | CLEMSON AUTO PARTS INC | 04/15/2015 | $35.16 |
| | CLEMSON AUTO PARTS INC | 04/15/2015 | $10.59 |
| | DOLLAR-GENERAL #0163 | 04/17/2015 | $7.44 |
| | GRIFF'S FARM AND H | 04/17/2015 | $3.73 |
| | CLEMSON AUTO PARTS INC | 04/20/2015 | $75.47 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $105.27 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $115.27 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $83.63 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $122.45 |
| | OLD STONE TRACTOR CO INC | 04/22/2015 | $1,020.59 |
| | CLEMSON AUTO PARTS INC | 04/24/2015 | $80.25 |
| | CLEMSON AUTO PARTS INC | 04/24/2015 | $21.76 |
| | SSC - ANDERSON SER | 04/23/2015 | $539.28 |
| | GRIFF'S FARM AND H | 04/27/2015 | $164.00 |
| | PENDLETON TIRE COMPANY | 04/27/2015 | $455.90 |
| | PARTMASTER | 04/28/2015 | $1,563.83 |
| | AG-PRO | 04/27/2015 | $145.46 |
| | CLEMSON AUTO PARTS INC | 04/28/2015 | $19.43 |
| | CLEMSON AUTO PARTS INC | 04/28/2015 | $57.32 |
| | CLEMSON AUTO PARTS INC | 04/28/2015 | $69.66 |
| | | | **$9,094.16** |
| **JAMES R. DAVIS** | AMAZON MKTPLACE PMTS | 04/10/2015 | $19.39 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $15.99 |
| | | | **$35.38** |
| **JAMES T BRANT** | GEORGE BALLENTINE FORD | 04/01/2015 | $52.33 |
| | PARACORDPLANET.COM | 04/07/2015 | $49.90 |
| | WEST CAROLINA RURAL TELE | 04/06/2015 | $294.25 |
| | NASCO MAIL ORDER | 04/08/2015 | $26.09 |
| | OFFICE MAX | 04/15/2015 | $27.51 |
| | USPS 45552007935342955 | 04/17/2015 | $34.00 |
| | WM SUPERCENTER #1382 | 04/20/2015 | $7.16 |
| | SPIRIT COMMUNICATIONS | 04/21/2015 | $3.82 |
| | CRUTCHFIELD.COM | 04/24/2015 | $39.99 |
| | WHITE HARDWARE 35 | 04/28/2015 | $22.99 |
| | | | **$558.04** |
| **JAMES TUTEN** | SABIC POLYMERSHAPES | 04/01/2015 | $257.58 |
| | LOWES #00497 | 03/31/2015 | $45.23 |
| | LOWES #00497 | 04/01/2015 | $59.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES TUTEN** | 1010 CED | 04/01/2015 | $72.04 |
| | 1010 CED | 04/01/2015 | $2,100.00 |
| | LOWES #00497 | 04/02/2015 | $69.34 |
| | LOWES #02948 | 04/02/2015 | $72.23 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $175.96 |
| | CABLES PLUS LLC | 04/06/2015 | $198.79 |
| | CABLES PLUS LLC | 04/06/2015 | $41.90 |
| | FASTENAL COMPANY01 | 04/10/2015 | $8.74 |
| | WIRECAREINC | 04/14/2015 | $557.60 |
| | LOWES #00497 | 04/14/2015 | $55.42 |
| | Amazon.com | 04/15/2015 | $29.70 |
| | Amazon.com | 04/16/2015 | $445.35 |
| | USPS 45148602429802261 | 04/15/2015 | $7.70 |
| | Amazon.com | 04/15/2015 | $147.94 |
| | HARBOR FREIGHT TOOLS 129 | 04/17/2015 | $25.97 |
| | SUNBELT RENTALS INC PCG | 04/21/2015 | $100.55 |
| | AUTOMATIONDIRECT.COM | 04/23/2015 | $23.00 |
| | DUNCAN PARNELL N CHARLE | 04/24/2015 | $97.65 |
| | SIGN IT QUICK INC. | 04/23/2015 | $134.05 |
| | FASTENAL COMPANY01 | 04/27/2015 | $32.95 |
| | MATERIAL FLOW&CONVEYOR | 04/27/2015 | $1,180.13 |
| | 1010 CED | 04/24/2015 | $22.68 |
| | GRIZZLY INDUSTRIAL PHONE | 04/28/2015 | $547.84 |
| | | | **$6,509.34** |
| **JAMIE A DUBERSTEIN** | FEDEX 780447704802 | 04/04/2015 | $29.11 |
| | BASS PRO ONLINE | 04/02/2015 | $91.10 |
| | WM SUPERCENTER #2811 | 04/08/2015 | $72.72 |
| | WM SUPERCENTER #574 | 04/13/2015 | $21.37 |
| | WM SUPERCENTER #625 | 04/18/2015 | $58.36 |
| | WM SUPERCENTER #625 | 04/20/2015 | $27.00 |
| | THE HOME DEPOT 1122 | 04/21/2015 | $86.76 |
| | | | **$386.42** |
| **JANA JORDAN** | DELTA AIR 0062308030530 | 04/22/2015 | $344.20 |
| | | | **$344.20** |
| **JANET E HENDRICKS** | CLEMSON-UNIV-BOOKS #4900 | 04/29/2015 | $32.31 |
| | | | **$32.31** |
| **JANICE BISHOP** | ARAMARK UNIFORM | 04/01/2015 | $44.07 |
| | ARAMARK UNIFORM | 04/08/2015 | $26.83 |
| | CU ACCTS RCVBL ONLINE | 04/13/2015 | $60.28 |
| | ANTHROPOLOGIE.COM | 04/17/2015 | $944.81 |
| | ARAMARK UNIFORM | 04/22/2015 | $474.70 |
| | LOWES #01635 | 04/22/2015 | $224.31 |
| | CU ACCTS RCVBL ONLINE | 04/22/2015 | $19.04 |
| | WAYFAIR Wayfair | 04/28/2015 | $205.61 |
| | | | **$1,999.65** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $152.09 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $9.70 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $30.18 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $337.76 |
| | AMERICAN JERSEY CATTLE AS | 03/31/2015 | $640.46 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $82.06 |
| | ATT BILL PAYMENT | 04/01/2015 | $41.06 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $561.17 |
| | SENECA LIGHT & WATER | 03/31/2015 | $20.69 |
| | SENECA LIGHT & WATER | 03/31/2015 | $42.97 |
| | SENECA LIGHT & WATER | 03/31/2015 | $87.48 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $29.36 |
| | SENECA LIGHT & WATER | 03/31/2015 | $42.97 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $30.99 |
| | BLUE RIDGE ELECTRIC COOP | 03/31/2015 | $110.00 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2015 | $1,241.11 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2015 | $197.09 |
| | GRIFF'S FARM AND H | 04/08/2015 | $215.92 |
| | SANDY SPRINGS WATER DIST | 04/08/2015 | $72.71 |
| | SANDY SPRINGS WATER DIST | 04/08/2015 | $92.17 |
| | ATT BILL PAYMENT | 04/18/2015 | $41.06 |
| | CITY OF CLEMSON | 04/17/2015 | $37.07 |
| | THE BLOSSMAN COMPANIES, I | 04/17/2015 | $587.66 |
| | ATT BILL PAYMENT | 04/18/2015 | $80.21 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $13.20 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $106.89 |
| | BLUE RIDGE ELECTRIC COOP | 04/27/2015 | $79.24 |
| | BLUE RIDGE ELECTRIC COOP | 04/27/2015 | $984.80 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $29.36 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $315.58 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $12.00 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $30.18 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $9.70 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $32.06 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $62.15 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $18.17 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $12.00 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $29.36 |
| | ATT BILL PAYMENT | 04/29/2015 | $41.16 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $66.97 |
| | GRIFF'S FARM AND H | 04/28/2015 | $1,518.85 |
| | ATT BILL PAYMENT | 04/29/2015 | $41.14 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $68.33 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $161.45 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $30.99 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $195.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $96.10 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $349.97 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $63.06 |
| | STAPLES DIRECT | 04/29/2015 | $69.53 |
| | ACCELERATED GENETICS | 04/28/2015 | $250.00 |
| | NORFOLK WIRE AND ELECTRON | 04/28/2015 | $24.44 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $17.65 |
| | CITY OF CLEMSON | 04/28/2015 | $118.55 |
| | BARTLETT MILLING COMPANY | 04/29/2015 | $1,593.60 |
| | | | **$11,225.42** |
| JANIE HAMILTON | TFS FISHERSCI ECOM ATL | 04/01/2015 | $158.82 |
| | INGLES MARKETS #53 | 04/08/2015 | $8.56 |
| | PROMEGACORP. PROMEGA C | 04/14/2015 | $99.75 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $23.39 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $257.29 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $159.51 |
| | | | **$707.32** |
| JANIE S. GIST | WAL-MART #0629 | 04/01/2015 | $4.82 |
| | WAL-MART #0629 | 04/02/2015 | $14.94 |
| | WAL-MART #0629 | 04/13/2015 | $44.20 |
| | BI-LO GROCERY #5740 | 04/16/2015 | $24.02 |
| | WM SUPERCENTER #629 | 04/29/2015 | $29.70 |
| | BI-LO GROCERY #5740 | 04/29/2015 | $4.69 |
| | | | **$122.37** |
| JASON E. EICHELBERGER | TYPEKITBYADOBE | 03/31/2015 | $49.99 |
| | GOOGLE ADWS2533079520 | 04/01/2015 | $200.00 |
| | DIGITALOCEAN.COM | 04/01/2015 | $24.00 |
| | GOOGLE SVCSAPPS_CLEMS | 04/01/2015 | $10.00 |
| | Amazon web services | 04/03/2015 | $10.19 |
| | LINODE.COM | 04/02/2015 | $115.00 |
| | DPLOY.IO | 04/05/2015 | $15.00 |
| | DNH GODADDY.COM | 04/03/2015 | $571.53 |
| | RACKSPACE CLOUD | 04/11/2015 | $558.03 |
| | | | **$1,553.74** |
| JEANNE BRIGGS | YODERS BUILDING SUPPLY IN | 03/31/2015 | $411.75 |
| | CLEMSON-UNIV-BOOKS #4900 | 03/31/2015 | $12.50 |
| | NORTH CREEK NURSERIES | 03/31/2015 | $249.90 |
| | NORTHWESTERN SUPPLY INC | 03/31/2015 | $180.38 |
| | PARTY CITY #294 | 04/02/2015 | $38.33 |
| | TRANSPLANT NURSERY | 04/01/2015 | $2,309.45 |
| | HUMMERT INTERNATIONAL | 04/08/2015 | $99.71 |
| | LOWES #03071 | 04/08/2015 | $8.19 |
| | NORTH CREEK NURSERIES | 04/07/2015 | $210.48 |
| | GRIFF'S FARM AND H | 04/09/2015 | $96.30 |
| | CAMPUS COPY SHOP | 04/09/2015 | $1,316.25 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANNE BRIGGS** | PUBLIX SUPERMARKETS #1379 | 04/10/2015 | $26.89 |
| | PUBLIX SUPERMARKETS #1379 | 04/10/2015 | $34.22 |
| | EAST PARK PRINTING | 04/09/2015 | $187.25 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2015 | $10.70 |
| | CAMPUS COPY SHOP | 04/10/2015 | $16.52 |
| | HILL ELECTRIC COMPANY, I | 04/14/2015 | $269.75 |
| | MICHAELS STORES 1585 | 04/15/2015 | $147.80 |
| | LOWES #00728 | 04/15/2015 | $211.86 |
| | PARTY CITY #294 | 04/15/2015 | $14.96 |
| | MCGEE HEATING & AIR | 04/14/2015 | $2,450.00 |
| | SUPERIOR TREES INC | 04/16/2015 | $2,498.75 |
| | STAPLES 00118976 | 04/15/2015 | $19.25 |
| | LOWES #00728 | 04/17/2015 | $22.37 |
| | GRAVOGRAPH-NEW HERMES | 04/17/2015 | $578.00 |
| | HUMMERT INTERNATIONAL | 04/17/2015 | $364.37 |
| | MICHAELS STORES 1585 | 04/17/2015 | $31.75 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $1.46 |
| | PARTY CITY #294 | 04/17/2015 | $14.96 |
| | TMS GARDEN DESIGN NURS | 04/21/2015 | $392.00 |
| | NORTH CREEK NURSERIES | 04/21/2015 | $122.26 |
| | LOWES #01635 | 04/23/2015 | $140.09 |
| | SIGNARAMA ANDERSON | 04/29/2015 | $104.56 |
| | | | **$12,593.01** |
| **JEFF ADELBERG** | CLEMSON COMPUTER ST | 04/09/2015 | $26.70 |
| | | | **$26.70** |
| **JEFF HOLLIDAY** | MCMASTER-CARR | 03/30/2015 | $179.33 |
| | MCMASTER-CARR | 03/30/2015 | $317.86 |
| | MCMASTER-CARR | 03/31/2015 | $91.58 |
| | METAL SUPERMARKETS | 04/02/2015 | $48.38 |
| | METAL SUPERMARKETS | 04/02/2015 | $136.99 |
| | STRATASYS INC. | 04/06/2015 | $817.36 |
| | STRATASYS INC. | 04/07/2015 | $1,301.80 |
| | SPEEDY METALS WEB | 04/08/2015 | $44.77 |
| | STRATASYS INC. | 04/08/2015 | $1,301.80 |
| | MCMASTER-CARR | 04/07/2015 | $290.60 |
| | MCMASTER-CARR | 04/14/2015 | $8.21 |
| | MCMASTER-CARR | 04/14/2015 | $28.43 |
| | STRATASYS INC. | 04/17/2015 | $1,914.84 |
| | STRATASYS INC. | 04/22/2015 | $785.69 |
| | MCMASTER-CARR | 04/28/2015 | $40.73 |
| | | | **$7,308.37** |
| **JEFF MCCALL** | WM SUPERCENTER #4445 | 04/07/2015 | $12.00 |
| | THE UPS STORE 3497 | 04/10/2015 | $240.36 |
| | THE UPS STORE 3497 | 04/17/2015 | $12.99 |
| | AM LEONARD | 04/27/2015 | $57.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$323.30** |
| **JEFFERY S ALLEN** | UVA COOPER CNTR CONF WEB | 04/10/2015 | $325.00 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | | | **$363.01** |
| **JEFFERY T VERNON** | IN SUNRISE BEVERAGE, INC | 04/06/2015 | $131.33 |
| | WM SUPERCENTER #5705 | 04/08/2015 | $57.60 |
| | USPS 45332004429804572 | 04/09/2015 | $49.00 |
| | T-MOBILE TEL PAYMENT | 04/13/2015 | $179.96 |
| | IN SUNRISE BEVERAGE, INC | 04/16/2015 | $197.90 |
| | BATTERIES PLUS 123 | 04/23/2015 | $42.75 |
| | | | **$658.54** |
| **JEFFREY ANKER** | AMAZON MKTPLACE PMTS | 03/31/2015 | $70.93 |
| | BRINKMANN INSTRUMENTS | 03/31/2015 | $2,491.81 |
| | TEKSCAN | 04/02/2015 | $186.00 |
| | MOUSER ELECTRONICS DIS | 04/08/2015 | $40.66 |
| | THORLABS | 04/09/2015 | $2,294.31 |
| | SEMROCK INC | 04/10/2015 | $1,109.95 |
| | TELLURIDE SCIENCE RESEARC | 04/10/2015 | $1,325.00 |
| | IN OCEAN NANOTECH | 04/15/2015 | $204.00 |
| | SAFETY GLASS USA INC | 04/17/2015 | $34.65 |
| | 2CO.COM NANOOPTIC | 04/17/2015 | $420.00 |
| | ITIN SCALE CO | 04/17/2015 | $2,032.00 |
| | ITIN SCALE CO | 04/22/2015 | $2,498.00 |
| | IN OCEAN NANOTECH | 04/23/2015 | $224.00 |
| | TELLURIDE SCIENCE RESEARC | 04/28/2015 | $395.00 |
| | | | **$13,326.31** |
| **JEFFREY F. NEAL** | USAIRWAYS 0372397550573 | 04/01/2015 | $200.50 |
| | USAIRWAYS 0372183707925 | 04/01/2015 | $29.00 |
| | USAIRWAYS 0372183707926 | 04/01/2015 | $28.00 |
| | KYOCERA DOCUMENT SOLUTION | 04/15/2015 | $164.67 |
| | KYOCERA DOCUMENT SOLUTION | 04/16/2015 | $140.00 |
| | | | **$562.17** |
| **JEFFREY FELLERS** | SPIRIT COMM EBILLING | 03/31/2015 | $8.63 |
| | CU PSA SHOPPING MALL | 04/01/2015 | $14.00 |
| | PARADISE HOME CENT | 04/06/2015 | $130.44 |
| | ATT CONS PHONE PMT | 04/07/2015 | $164.85 |
| | NASP INC | 04/08/2015 | $599.00 |
| | CITY OF UNION | 04/09/2015 | $84.26 |
| | CITY OF UNION | 04/09/2015 | $354.85 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $111.00 |
| | WM SUPERCENTER #629 | 04/21/2015 | $19.91 |
| | PARADISE HOME CENT | 04/23/2015 | $15.12 |
| | OCONEE WELDING SUPPLY INC | 04/29/2015 | $23.32 |
| | WM SUPERCENTER #629 | 04/29/2015 | $17.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,543.32** |
| **JEFFREY HOPKINS** | TRI STAR | 03/31/2015 | $13.76 |
| | Gempler 1020564201 | 04/01/2015 | $189.16 |
| | COASTAL AGRO BUSINESS 1 | 04/02/2015 | $1,102.00 |
| | TRI STAR | 04/03/2015 | $17.57 |
| | W.P.LAW, INC | 04/07/2015 | $422.12 |
| | AG-PRO | 04/09/2015 | $1,374.76 |
| | BestBuyCom718954002130 | 04/10/2015 | $741.97 |
| | AG-PRO | 04/09/2015 | $844.94 |
| | LOWES #01635 | 04/15/2015 | $130.00 |
| | WM SUPERCENTER #1123 | 04/15/2015 | $199.28 |
| | Gempler 1020585843 | 04/15/2015 | $378.31 |
| | Gempler 1020585844 | 04/15/2015 | $378.31 |
| | STAPLES 00111807 | 04/15/2015 | $11.03 |
| | COASTAL AGRO BUSINESS 1 | 04/16/2015 | $2,466.20 |
| | BEST BUY 00005207 | 04/16/2015 | $116.05 |
| | BLACK ELECTRICAL SUPPLY I | 04/17/2015 | $64.24 |
| | THE HOME DEPOT #1130 | 04/20/2015 | $69.45 |
| | WM SUPERCENTER #3222 | 04/22/2015 | $82.26 |
| | | | **$8,601.41** |
| **JEFFREY S. PEAKE** | Amazon.com | 03/31/2015 | $453.42 |
| | AMAZON.COM | 03/31/2015 | $292.32 |
| | Amazon.com | 04/01/2015 | $366.56 |
| | Amazon.com | 04/01/2015 | $418.90 |
| | RMS - CLEMSON PRINT CENT | 04/06/2015 | $12.84 |
| | RMS - CLEMSON PRINT CENT | 04/06/2015 | $89.35 |
| | FOREIGN AFFAIRS MAG | 04/07/2015 | $37.95 |
| | Amazon.com | 04/08/2015 | $37.95 |
| | RMS - CLEMSON PRINT CENT | 04/09/2015 | $38.52 |
| | HILTON HOTELS MYRTLE | 04/10/2015 | $321.90 |
| | HILTON HOTELS MYRTLE | 04/10/2015 | $455.10 |
| | HILTON GARDEN INN BETH | 04/10/2015 | $3,752.73 |
| | Amazon.com | 04/14/2015 | $44.98 |
| | Amazon.com | 04/14/2015 | $53.95 |
| | Amazon.com | 04/14/2015 | $44.96 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $39.99 |
| | EMORY CONFERENCE CENTER | 04/18/2015 | $548.55 |
| | EMORY CONFERENCE CENTER | 04/18/2015 | $548.55 |
| | EMORY CONFERENCE CENTER | 04/18/2015 | $548.55 |
| | EMORY CONFERENCE CENTER | 04/18/2015 | $548.55 |
| | EMORY CONFERENCE CENTER | 04/18/2015 | $548.55 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $4.00 |
| | NEW YORK TIMES DIGITAL | 04/22/2015 | $7.50 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $51.36 |
| | EUOBSERVER | 04/25/2015 | $163.51 |
| | Amazon.com | 04/27/2015 | $131.61 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY S. PEAKE** | Amazon.com | 04/27/2015 | $72.72 |
| | TIGER TOWN GRAPHICS | 04/27/2015 | $192.60 |
| | | | **$9,827.47** |
| **JEFFREY T. BROWN** | L2GPARIS LANDING SP | 04/01/2015 | $1,838.70 |
| | LOKAI | 04/02/2015 | $136.00 |
| | BI-LO GROCERY #5539 | 04/06/2015 | $47.08 |
| | DIAMOND SPRINGS WATER | 04/06/2015 | $15.89 |
| | PARTY CITY | 04/09/2015 | $293.77 |
| | BI-LO GROCERY #5539 | 04/12/2015 | $30.03 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $15.89 |
| | RICOH RMS-CLEMSON | 04/21/2015 | $49.53 |
| | TARGET 00011981 | 04/22/2015 | $22.06 |
| | UNIVERSITY TEES INC | 04/22/2015 | $2,475.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/26/2015 | $24.22 |
| | DOLLAR-GENERAL #4869 | 04/26/2015 | $12.37 |
| | IN RALPH'S TROPHY SHOP | 04/27/2015 | $69.96 |
| | PARTY CITY #200 | 04/28/2015 | $12.68 |
| | | | **$5,043.18** |
| **JENNIFER ARBLASTER** | MWI VETERINARY SUPPLY CO | 03/31/2015 | $17.17 |
| | GREGORY PEST SOLUTIONS | 03/30/2015 | $34.50 |
| | MWI VETERINARY SUPPLY CO | 03/31/2015 | $424.49 |
| | MWI VETERINARY SUPPLY CO | 03/31/2015 | $24.81 |
| | GREGORY PEST SOLUTIONS | 03/31/2015 | $84.00 |
| | GRIFF'S FARM AND H | 04/02/2015 | $384.61 |
| | SIMPLEXGRINNELL | 04/03/2015 | $39.14 |
| | REPUBLIC SERVICES TRASH | 04/03/2015 | $186.06 |
| | MWI VETERINARY SUPPLY CO | 04/03/2015 | $32.94 |
| | SANDY SPRINGS WATER DIST | 04/02/2015 | $49.23 |
| | SC.GOV | 04/02/2015 | $33.80 |
| | SANDY SPRINGS WATER DIST | 04/02/2015 | $339.13 |
| | PENDLETON TIRE COMPANY | 04/09/2015 | $235.06 |
| | GREGORY PEST SOLUTIONS | 04/10/2015 | $73.50 |
| | BLUE RIDGE ELECTRIC COOP | 04/14/2015 | $84.11 |
| | BLUE RIDGE ELECTRIC COOP | 04/14/2015 | $67.35 |
| | MWI VETERINARY SUPPLY CO | 04/14/2015 | $28.74 |
| | FORT-HILL-NG-BILL-PMNT | 04/14/2015 | $27.69 |
| | FORT-HILL-NG-BILL-PMNT | 04/14/2015 | $10.81 |
| | MWI VETERINARY SUPPLY CO | 04/15/2015 | $125.73 |
| | FORT-HILL-NG-BILL-PMNT | 04/17/2015 | $232.46 |
| | CITY OF CLEMSON | 04/17/2015 | $25.29 |
| | UPS 000060RW68 | 04/19/2015 | $11.40 |
| | FORT-HILL-NG-BILL-PMNT | 04/17/2015 | $146.59 |
| | FORT-HILL-NG-BILL-PMNT | 04/17/2015 | $30.17 |
| | ATT BILL PAYMENT | 04/18/2015 | $48.49 |
| | FORT-HILL-NG-BILL-PMNT | 04/17/2015 | $31.84 |
| | CITY OF CLEMSON | 04/17/2015 | $35.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER ARBLASTER** | GRIFF'S FARM AND H | 04/17/2015 | $617.36 |
| | FORT-HILL-NG-BILL-PMNT | 04/17/2015 | $12.84 |
| | MWI VETERINARY SUPPLY CO | 04/20/2015 | $0.77 |
| | MWI VETERINARY SUPPLY CO | 04/20/2015 | $7.69 |
| | MWI VETERINARY SUPPLY CO | 04/21/2015 | $1,041.22 |
| | MWI VETERINARY SUPPLY CO | 04/21/2015 | $426.42 |
| | MWI VETERINARY SUPPLY CO | 04/21/2015 | $2,211.23 |
| | MWI VETERINARY SUPPLY CO | 04/23/2015 | $45.43 |
| | GREGORY PEST SOLUTIONS | 04/24/2015 | $34.50 |
| | MWI VETERINARY SUPPLY CO | 04/27/2015 | $409.30 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $8.00 |
| | MWI VETERINARY SUPPLY CO | 04/29/2015 | $39.40 |
| | MWI VETERINARY SUPPLY CO | 04/29/2015 | $63.99 |
| | MWI VETERINARY SUPPLY CO | 04/29/2015 | $27.85 |
| | JERRY CAIN AUTO | 04/28/2015 | $132.00 |
| | VZWRLSS APOCC VISB | 04/29/2015 | $152.25 |
| | CITY OF CLEMSON | 04/28/2015 | $3,952.96 |
| | | | **$12,048.30** |
| **JENNIFER CRAFT** | AMAZON MKTPLACE PMTS | 04/03/2015 | $28.48 |
| | LEXISNEXIS RISK DAT | 04/03/2015 | $92.54 |
| | Amazon.com | 04/06/2015 | $116.16 |
| | CASE - MAIN | 04/07/2015 | $66.40 |
| | ERGO DESKTOP | 04/28/2015 | $599.00 |
| | | | **$902.58** |
| **JENNIFER ELLIOTT** | JOSTENS AR-USD | 04/14/2015 | $19,300.24 |
| | | | **$19,300.24** |
| **JENNIFER L. MOUNTFORD** | WEST CAROLINA RURAL TELE | 04/03/2015 | $94.78 |
| | USPS 45004006229807211 | 04/07/2015 | $140.00 |
| | DEPENDABLE AUTO CARE | 04/10/2015 | $931.09 |
| | NRA SERVSAFE | 04/13/2015 | $36.00 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $35.00 |
| | ACT AOCE | 04/15/2015 | $250.00 |
| | SPIRIT COMMUNICATIONS | 04/16/2015 | $7.61 |
| | ADVANCE AUTO PARTS 5690 | 04/16/2015 | $41.71 |
| | HIGHWAY 28 FARM & GARDEN | 04/23/2015 | $8.56 |
| | NASCO MAIL ORDER | 04/24/2015 | $16.41 |
| | NATIONAL 4-H COUNCIL SUPP | 04/27/2015 | $111.65 |
| | | | **$1,672.81** |
| **JENNIFER TRAVIS** | PAYPAL CLEMSONPRIN | 04/08/2015 | $48.15 |
| | UPS 000024146F | 04/12/2015 | $36.14 |
| | UPS 000024146F | 04/19/2015 | $26.74 |
| | | | **$111.03** |
| **JENNIFER TSURUDA** | MANN LAKE LTD | 04/02/2015 | $512.45 |
| | USPS 45168006329807708 | 04/06/2015 | $7.70 |
| | BEE WELL HONEY FARM AND S | 04/06/2015 | $2,484.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER TSURUDA** | BI-LO GROCERY #5539 | 04/07/2015 | $118.84 |
| | BEE WELL HONEY FARM AND S | 04/07/2015 | $276.00 |
| | MLL MANN LAKE LTD | 04/15/2015 | $761.25 |
| | MLL MANN LAKE LTD | 04/16/2015 | $1,520.20 |
| | ADAFRUIT INDUSTRIES | 04/16/2015 | $69.74 |
| | BEE WELL HONEY FARM AND S | 04/18/2015 | $11.11 |
| | LOWES #03071 | 04/20/2015 | $202.01 |
| | KELLEY BEEKEEPING COMPANY | 04/16/2015 | $307.25 |
| | MOUNTAIN SWEET HONEY COMP | 04/23/2015 | $90.00 |
| | LOWES #03071 | 04/28/2015 | $60.72 |
| | | | **$6,421.27** |
| **JEREMY K GREENE** | OHIO VALLEY AG LLC | 04/01/2015 | $93.68 |
| | WAL-MART #0795 | 04/06/2015 | $310.72 |
| | HOBBY LOBBY #289 | 04/07/2015 | $18.40 |
| | STAPLES 00108449 | 04/07/2015 | $143.60 |
| | VERIZON WRLS 2608701 | 04/20/2015 | $99.88 |
| | | | **$666.28** |
| **JEREMY PIKE** | CUSTOMINK TSHIRTS | 04/06/2015 | $393.96 |
| | OUTDOORPLAY INC | 04/07/2015 | $1,080.28 |
| | HILTON GARDEN INN | 04/07/2015 | $1,849.38 |
| | WEATHER REPUBLIC | 04/08/2015 | $199.00 |
| | ID DISTRIBUTORS, INC | 04/07/2015 | $356.00 |
| | STAPLS3145755290000 | 04/10/2015 | $2,479.70 |
| | STAPLS3145756966000 | 04/14/2015 | $1,878.63 |
| | STAPLS3145757917000 | 04/15/2015 | $1,274.77 |
| | LOWES #03071 | 04/17/2015 | $9.61 |
| | USPS 45168006329807708 | 04/17/2015 | $196.00 |
| | TRI-COUNTY ACE BLDRS S | 04/23/2015 | $12.44 |
| | BI-LO GROCERY #5539 | 04/24/2015 | $83.96 |
| | STAPLS3145767661000 | 04/25/2015 | $1,394.00 |
| | FEDEX 807038865216 | 04/28/2015 | $30.07 |
| | BEST BUY 00002642 | 04/28/2015 | $139.09 |
| | | | **$11,376.89** |
| **JEREMY TZENG** | AMERICAN SOCIETY F | 04/01/2015 | $65.00 |
| | MIRUS BIO LLC | 04/13/2015 | $375.00 |
| | | | **$440.00** |
| **JERRY HESTER** | ARBOR SCIENTIFIC | 03/31/2015 | $1,163.84 |
| | LOWES #03071 | 03/31/2015 | $578.69 |
| | EMERGENCY MEDICAL PRODUC | 03/30/2015 | $36.40 |
| | BI-LO GROCERY #5539 | 03/31/2015 | $20.12 |
| | SSI DELTACPOFREYNEOSCI | 04/01/2015 | $1,087.36 |
| | NADA SCIENTIFIC LIMITED | 04/02/2015 | $71.00 |
| | HAMMACHER SCHLEMMER | 04/02/2015 | $328.90 |
| | KJ MAGNETICS INC | 04/16/2015 | $1,545.41 |
| | PASCO SCIENTIFIC | 04/20/2015 | $1,391.04 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY HESTER | 123 SECURITYPRODUCTS.C | 04/22/2015 | $1,231.45 |
| | PASCO SCIENTIFIC | 04/22/2015 | $1,533.00 |
| | SIGMA ALDRICH US | 04/28/2015 | $839.53 |
| | | | **$9,826.74** |
| JESSICA ADKINS | FEDEX 845307246795 | 04/04/2015 | $6.20 |
| | FEDEX 845307246800 | 04/08/2015 | $4.69 |
| | FEDEX 845307246843 | 04/16/2015 | $7.78 |
| | FEDEX 845307246854 | 04/18/2015 | $4.69 |
| | FEDEX 845307246810 | 04/18/2015 | $7.89 |
| | FEDEX 845307246832 | 04/18/2015 | $6.84 |
| | FEDEX 845307246876 | 04/22/2015 | $5.63 |
| | FEDEX 845307246865 | 04/23/2015 | $4.69 |
| | FEDEX 845307246887 | 04/29/2015 | $4.69 |
| | | | **$53.10** |
| JESSICA H. ELDRIDGE | USPS POSTAL ST66100207 | 04/24/2015 | $589.85 |
| | | | **$589.85** |
| JILL B GEMMILL | CLEARCONTXT | 03/31/2015 | $99.95 |
| | USAIRWAYS 0377586992117 | 04/06/2015 | $261.70 |
| | TRAVELOCITY.COM | 04/12/2015 | $7.99 |
| | USAIRWAYS 0377588678693 | 04/11/2015 | $1,608.90 |
| | | | **$1,978.54** |
| JILL K BURROUGHS | AT&T BILL PAYMENT | 03/30/2015 | $48.62 |
| | USPS 45020095519800945 | 04/07/2015 | $11.50 |
| | ATT BILL PAYMENT | 04/11/2015 | $391.82 |
| | 8882448044 ONLINE REG FEE | 04/21/2015 | $180.00 |
| | KWE KIPLINGER EDITORS | 04/22/2015 | $89.00 |
| | AT&T BILL PAYMENT | 04/28/2015 | $48.62 |
| | USPS 45362502729803095 | 04/28/2015 | $3.50 |
| | | | **$773.06** |
| JIMMY D HOLLIDAY | LOWES #03071 | 04/02/2015 | $53.49 |
| | | | **$53.49** |
| JOACHIM TAIBER | AMAZON MKTPLACE PMTS | 04/02/2015 | $13.79 |
| | FEDEX 850124491163 | 04/07/2015 | $1.37 |
| | FEDEX 780457334746 | 04/07/2015 | $8.15 |
| | | | **$23.31** |
| JOE DODSON | LOWES #03071 | 04/28/2015 | $365.46 |
| | | | **$365.46** |
| JOE E VARN JR | ATT BILL PAYMENT | 04/03/2015 | $152.02 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/10/2015 | $158.35 |
| | CU PSA SHOPPING MALL | 04/13/2015 | $42.00 |
| | TRACTOR-SUPPLY-CO #0423 | 04/16/2015 | $42.79 |
| | ROSS STORES #725 | 04/20/2015 | $23.85 |
| | USPS 45044000029810421 | 04/21/2015 | $7.55 |
| | KITCHEN COLLECTION #75 | 04/20/2015 | $157.15 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOE E VARN JR | BI-LO GROCERY #5748 | 04/22/2015 | $70.06 |
| | USPS 45044000029810421 | 04/23/2015 | $44.95 |
| | SPIRIT COMM EBILLING | 04/23/2015 | $4.84 |
| | FREDS 00011080 | 04/28/2015 | $25.92 |
| | | | **$729.48** |
| JOE M MAJA | DKC DIGI KEY CORP | 04/01/2015 | $72.28 |
| | NEWARKINONE-US00000109 | 04/01/2015 | $91.26 |
| | SPARKFUN ELECTRONICS | 04/01/2015 | $52.54 |
| | TROSSEN INNOVATIONS | 04/04/2015 | $406.35 |
| | POLOLU CORPORATION | 04/06/2015 | $197.85 |
| | ROBOTSHOP.COM | 04/08/2015 | $68.90 |
| | PAYPAL SEDONIATECH | 04/09/2015 | $297.41 |
| | VERIZON WRLS MYACCT VE | 04/08/2015 | $50.08 |
| | IN AFLASH PHOTONICS | 04/09/2015 | $23.00 |
| | TROSSEN INNOVATIONS | 04/25/2015 | $127.69 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $31.14 |
| | FS agisoft | 04/24/2015 | $549.00 |
| | ADVANCED CIRCUITS | 04/26/2015 | $73.95 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $21.11 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $15.28 |
| | POLOLU CORPORATION | 04/27/2015 | $78.58 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $290.90 |
| | BOLEN QUALITY BUILDING | 04/28/2015 | $7.02 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $8.04 |
| | | | **$2,462.38** |
| JOE THRASHER | ADVANCE RESEARCH CHEMICAL | 03/31/2015 | $600.00 |
| | | | **$600.00** |
| JOHN A. SMINK | LOWES #00728 | 04/10/2015 | $47.97 |
| | | | **$47.97** |
| JOHN ANDRAE | GRIFF'S FARM AND H | 04/14/2015 | $101.56 |
| | AMERICAN AI 0012301711303 | 04/20/2015 | $381.70 |
| | ACADEMY SPORTS# 154 | 04/24/2015 | $58.83 |
| | | | **$542.09** |
| JOHN BALLATO | APS - MEMBERSHIP | 03/31/2015 | $145.00 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $106.52 |
| | Dropbox 29RS3WK5GCT1 | 04/01/2015 | $99.00 |
| | OPTICAL SOC OF AMER IWEB | 04/01/2015 | $1,849.00 |
| | WWW.RSC.ORG | 04/02/2015 | $1,486.95 |
| | NCSU A/R COLLECTION | 04/01/2015 | $841.00 |
| | NEWPORT CORPORATION | 04/02/2015 | $760.00 |
| | UPS 0000Y65864 | 04/05/2015 | $74.03 |
| | Dropbox LP99ZJ8HVY3V | 04/06/2015 | $199.00 |
| | UPS 0000Y65864 | 04/12/2015 | $32.75 |
| | AIRGAS SOUTH | 04/14/2015 | $304.61 |
| | AIRGAS SOUTH | 04/14/2015 | $287.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BALLATO | AMAZON MKTPLACE PMTS | 04/21/2015 | $17.87 |
| | Dropbox ZD4KPFM7G613 | 04/21/2015 | $99.00 |
| | UPS 0000Y65864 | 04/26/2015 | $41.99 |
| | | | **$6,344.60** |
| JOHN C SUMMEY | HARMONYGEARCOM | 04/06/2015 | $36.65 |
| | AUTOZONE #1036 | 04/13/2015 | $52.28 |
| | WM SUPERCENTER#3191 | 04/13/2015 | $41.21 |
| | WM SUPERCENTER#3191 | 04/13/2015 | $21.26 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $55.60 |
| | USPS 45694006729808532 | 04/17/2015 | $10.14 |
| | MARION DAVIS | 04/20/2015 | $22.54 |
| | OREILLY AUTO 00017848 | 04/21/2015 | $140.16 |
| | TRI-COUNTY ACE BLDRS S | 04/23/2015 | $17.11 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $84.34 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $22.43 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $69.02 |
| | WM SUPERCENTER #3191 | 04/29/2015 | $14.14 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $26.48 |
| | | | **$613.36** |
| JOHN CUMMINGS | FATHEAD, LLC | 04/09/2015 | $635.92 |
| | SKULLS UNLIMITED | 04/09/2015 | $552.86 |
| | | | **$1,188.78** |
| JOHN D. MUELLER | COUNTRY INN & SUITES | 04/02/2015 | $197.12 |
| | Gempler 1020572653 | 04/07/2015 | $217.83 |
| | PCI RACE RADIO'S INC. | 04/09/2015 | $80.90 |
| | WM SUPERCENTER #795 | 04/10/2015 | $32.37 |
| | NOR NORTHERN TOOL | 04/22/2015 | $193.10 |
| | ORGANIZATION OF NEMATOLOG | 04/22/2015 | $47.00 |
| | ORKIN 242 | 04/24/2015 | $130.00 |
| | ORKIN 242 | 04/24/2015 | $60.00 |
| | ORKIN 242 | 04/24/2015 | $60.00 |
| | TYLER BROTHERS | 04/29/2015 | $500.00 |
| | TYLER BROTHERS | 04/29/2015 | $249.99 |
| | | | **$1,768.31** |
| JOHN DAVID SMITH | AMAZON MKTPLACE PMTS | 04/13/2015 | $34.99 |
| | AmazonPrime Membership | 04/17/2015 | $99.00 |
| | AMAZON.COM | 04/24/2015 | $485.99 |
| | Amazon.com | 04/25/2015 | $971.98 |
| | GITHUB.COM 520JT | 04/29/2015 | $25.00 |
| | | | **$1,616.96** |
| JOHN E BODIFORD | TREE STUFF.COM | 04/15/2015 | $1,422.45 |
| | TREE STUFF.COM | 04/15/2015 | $373.11 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $35.72 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $12.44 |
| | LOWES #03071 | 04/22/2015 | $53.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN E BODIFORD | LOWES #03071 | 04/24/2015 | $49.94 |
| | | | **$1,947.55** |
| JOHN E GAILER III | DELTA AIR 0062306683356 | 03/31/2015 | $404.20 |
| | STAPLES 00108779 | 04/17/2015 | $201.77 |
| | STAPLES 00107532 | 04/20/2015 | $149.88 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $187.92 |
| | OFFICEMAX/OFFICE DEPOT676 | 04/25/2015 | $53.43 |
| | ENTERPRISE RENT-A-CAR | 04/24/2015 | $131.60 |
| | TTI TECHNOLOGIES | 04/28/2015 | $4.00 |
| | | | **$1,132.80** |
| JOHN ELSEA | LOWES #00728 | 04/02/2015 | $40.17 |
| | 0184-ALL PHASE | 04/02/2015 | $29.79 |
| | 0184-ALL PHASE | 04/08/2015 | $10.73 |
| | FASTENAL COMPANY01 | 04/09/2015 | $43.41 |
| | WHITE JONES HARDWARE | 04/10/2015 | $29.33 |
| | LOWES #00728 | 04/16/2015 | $12.07 |
| | THE HOME DEPOT 1105 | 04/16/2015 | $28.95 |
| | FASTENAL COMPANY01 | 04/21/2015 | $83.28 |
| | LOWES #00728 | 04/21/2015 | $35.74 |
| | ACE HARDWARE | 04/23/2015 | $75.95 |
| | OREILLY AUTO 00014308 | 04/23/2015 | $54.87 |
| | FASTENAL COMPANY01 | 04/23/2015 | $7.22 |
| | | | **$451.51** |
| JOHN G ABERCROMBIE | INGLES MARKETS #53 | 04/03/2015 | $20.45 |
| | BIO RAD VIABERCROMBIE0 | 04/24/2015 | $657.60 |
| | | | **$678.05** |
| JOHN H RODGERS JR | PUBLIX SUPERMARKETS #1379 | 03/31/2015 | $21.36 |
| | ANDERSON NAPA AUTO PARTS | 03/31/2015 | $22.45 |
| | WM SUPERCENTER #3222 | 04/04/2015 | $10.67 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $525.39 |
| | APEC WATER SYSTEMS | 04/06/2015 | $111.46 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $126.78 |
| | THE UPS STORE 3497 | 04/06/2015 | $129.93 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $24.56 |
| | ENERGY PRODUCTS AUTHNET | 04/08/2015 | $12.34 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $32.42 |
| | SIGMA ALDRICH US | 04/10/2015 | $83.64 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $165.85 |
| | SIGMA ALDRICH US | 04/13/2015 | $230.77 |
| | USPS 45142006329827193 | 04/14/2015 | $82.98 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $193.16 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $81.33 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $17.29 |
| | THE HOME DEPOT #1130 | 04/16/2015 | $199.41 |
| | THE UPS STORE 3497 | 04/20/2015 | $131.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN H RODGERS JR | WAL-MART #4445 | 04/23/2015 | $21.34 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $120.31 |
| | Amazon.com | 04/24/2015 | $37.87 |
| | SPOREWORKS | 04/27/2015 | $24.25 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $171.80 |
| | AGILENTTECHNOLOGIES | 04/28/2015 | $523.00 |
| | | | **$3,101.71** |
| JOHN HAINS | ASU CONF & INST | 04/03/2015 | $20.00 |
| | MARRIOTT HOTELS-CHATTANOG | 04/06/2015 | $279.82 |
| | MARRIOTT HOTELS-CHATTANOG | 04/06/2015 | $288.44 |
| | MARRIOTT HOTELS-CHATTANOG | 04/06/2015 | $258.60 |
| | WAL-MART #1123 | 04/25/2015 | $105.69 |
| | | | **$952.55** |
| JOHN M. BARNES | SPIRIT COMM EBILLING | 03/31/2015 | $6.53 |
| | UGA CAES STORE | 04/06/2015 | $125.00 |
| | USPS 45378006635336858 | 04/10/2015 | $6.35 |
| | USPS 45378006635336858 | 04/16/2015 | $88.95 |
| | FORESTRY SUPPLIERS | 04/20/2015 | $211.77 |
| | CU PSA SHOPPING MALL | 04/21/2015 | $105.00 |
| | 005 CENTURYLINK RECURRING | 04/27/2015 | $160.29 |
| | | | **$703.89** |
| JOHN MAJSZTRIK | LOWES #00728 | 04/21/2015 | $102.93 |
| | PVC PIPE SUPPLIES | 04/23/2015 | $150.65 |
| | FNR CONT. EDUC. | 04/24/2015 | $50.00 |
| | SYX TIGERDIRECT.COM | 04/27/2015 | $186.54 |
| | LOWES #00728 | 04/27/2015 | $91.68 |
| | THE HOME DEPOT 1105 | 04/27/2015 | $3.64 |
| | LOWES #00728 | 04/29/2015 | $41.09 |
| | | | **$626.53** |
| JOHN MCENTIRE | PTOUCHDIRECT | 04/21/2015 | $33.55 |
| | | | **$33.55** |
| JOHN PHILLIPS | MCNEELYS STORE & RENTAL | 03/31/2015 | $267.50 |
| | LOWES #03071 | 04/01/2015 | $4.89 |
| | LOWES #03071 | 04/03/2015 | $43.93 |
| | LOWES #03071 | 04/06/2015 | $61.14 |
| | SHERWIN WILLIAMS #2658 | 04/06/2015 | $194.12 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $22.82 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $43.04 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $20.44 |
| | CARSON'S NUT-BOLT & TOOL | 04/09/2015 | $246.10 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $7.25 |
| | WW GRAINGER | 04/10/2015 | $30.50 |
| | WW GRAINGER | 04/10/2015 | $147.10 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $23.03 |
| | MCNEELYS STORE & RENTAL | 04/13/2015 | $159.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN PHILLIPS | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $14.53 |
| | MCNEELYS STORE & RENTAL | 04/13/2015 | $396.97 |
| | LOWES #03071 | 04/15/2015 | $14.02 |
| | SHERWIN WILLIAMS #2658 | 04/15/2015 | $138.16 |
| | SHERWIN WILLIAMS #2658 | 04/16/2015 | $14.59 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $13.47 |
| | SHERWIN WILLIAMS #2658 | 04/20/2015 | $279.21 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $41.02 |
| | BFS - SENECA SC | 04/21/2015 | $371.00 |
| | WW GRAINGER | 04/22/2015 | $55.98 |
| | SHERWIN WILLIAMS #2658 | 04/22/2015 | $65.82 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $60.18 |
| | MCNEELYS STORE & RENTAL | 04/21/2015 | $51.36 |
| | SHERWIN WILLIAMS #2658 | 04/24/2015 | $16.69 |
| | ABLE MACHINE HYDRAULICS & | 04/24/2015 | $340.00 |
| | INDUSTRIAL CONTAINER SERV | 04/24/2015 | $173.36 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $7.24 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $8.52 |
| | | | **$3,333.41** |
| JOHN S BOOKHART | FASTENAL COMPANY01 | 03/31/2015 | $2.12 |
| | MEREDITH BATTERY AND AUTO | 04/09/2015 | $48.15 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $332.15 |
| | FRED'S LOCKWORK | 04/27/2015 | $249.00 |
| | | | **$631.42** |
| JOHN S SALTER JR. | WAL-MART #0625 | 04/02/2015 | $21.18 |
| | THE HOME DEPOT 1122 | 04/08/2015 | $15.45 |
| | LOWES #01004 | 04/21/2015 | $84.06 |
| | FOOD LION #2694 | 04/22/2015 | $15.58 |
| | PALMETTO ACE HOME CENTER | 04/27/2015 | $6.35 |
| | COASTAL ESTUARINE RESEA | 04/29/2015 | $420.00 |
| | COASTAL AND ESTUARI | 04/29/2015 | $65.00 |
| | | | **$627.62** |
| JOHN S SHIRLEY JR | CIE SALES LLC | 04/17/2015 | $119.86 |
| | GRIFF'S FARM AND H | 04/28/2015 | $190.00 |
| | | | **$309.86** |
| JOHN TILLEY | BI-LO GROCERY #5539 | 04/28/2015 | $86.11 |
| | WAL-MART #3222 | 04/29/2015 | $3.71 |
| | LOWES #03071 | 04/29/2015 | $14.50 |
| | | | **$104.32** |
| JOHN U MCGREGOR | INGLES MARKETS #94 | 03/31/2015 | $52.63 |
| | INGLES MARKETS #94 | 04/01/2015 | $12.16 |
| | BI-LO GROCERY #5097 | 04/05/2015 | $58.14 |
| | US FOODS 6B | 04/14/2015 | $19.03 |
| | FOOD LION #2209 | 04/20/2015 | $3.99 |
| | FOOD LION #2209 | 04/21/2015 | $3.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN U MCGREGOR | US FOODS 6B | 04/21/2015 | $478.23 |
| | 55 EXCHANGE | 04/23/2015 | $2,472.48 |
| | ECOLABFOODSAFETY | 04/29/2015 | $684.63 |
| | | | **$3,785.28** |
| JOHN W MERIWETHER JR | UCAR VSP | 04/03/2015 | $400.00 |
| | AT&T DATA | 04/09/2015 | $14.99 |
| | Amazon.com | 04/16/2015 | $89.25 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $102.91 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $13.35 |
| | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $20.00 |
| | | | **$640.50** |
| JOHNELL BROOKS | Amazon.com | 04/01/2015 | $446.96 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $49.95 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $23.73 |
| | MANPOWER | 04/02/2015 | $36.99 |
| | JAI JEGS 190 AUTOPARTS | 04/02/2015 | $75.98 |
| | ULINE SHIP SUPPLIES | 04/07/2015 | $171.58 |
| | ULINE SHIP SUPPLIES | 04/07/2015 | $743.20 |
| | MANPOWER | 04/09/2015 | $36.99 |
| | SHARP BUSINESS SYS-SC | 04/10/2015 | $5.63 |
| | Amazon.com | 04/11/2015 | $56.34 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $53.58 |
| | USAIRWAYS 0372398910026 | 04/13/2015 | $652.20 |
| | USAIRWAYS 0372398910025 | 04/13/2015 | $652.20 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $42.20 |
| | MANPOWER | 04/23/2015 | $73.98 |
| | Dropbox WVZMGXZSFXMB | 04/24/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $49.99 |
| | | | **$3,270.50** |
| JOLIE BROWN | CU PSA SHOPPING MALL | 03/31/2015 | $36.00 |
| | KOLDROK WATERS & COFFEE | 04/16/2015 | $12.97 |
| | FTC | 04/17/2015 | $605.06 |
| | SHOW YOUR LOGO INC | 04/22/2015 | $282.39 |
| | SPIRIT COMMUNICATIONS | 04/23/2015 | $16.79 |
| | | | **$953.21** |
| JON PAUL HOOKS | ULINE SHIP SUPPLIES | 04/16/2015 | $52.51 |
| | THE UPS STORE 3497 | 04/24/2015 | $6.00 |
| | | | **$58.51** |
| JONATHAN M. BLACKWELL | ADVANCE AUTO PARTS #5680 | 03/30/2015 | $22.75 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $33.81 |
| | ARC SERVICES/TRAINING | 04/01/2015 | $315.00 |
| | THE HOME DEPOT #1130 | 03/31/2015 | $70.49 |
| | TRI STAR | 04/09/2015 | $136.51 |
| | BLUE RIDGE SECURITY | 04/09/2015 | $69.50 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $9.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN M. BLACKWELL** | ATT CONS PHONE PMT | 04/16/2015 | $189.64 |
| | WALMART.COM | 04/17/2015 | $230.91 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $114.03 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $29.65 |
| | THE HOME DEPOT #1130 | 04/20/2015 | $633.88 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $38.14 |
| | THE HOME DEPOT #1130 | 04/21/2015 | $270.73 |
| | THE HOME DEPOT #1130 | 04/23/2015 | $210.82 |
| | WAL-MART #1123 | 04/27/2015 | $146.85 |
| | S&S WORLDWIDE | 04/28/2015 | $171.17 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $9.51 |
| | DOLLAR-GENERAL #4755 | 04/28/2015 | $22.26 |
| | | | **$2,725.38** |
| **JONATHAN SIMPSON** | IN FLOW NETWORK, LLC. | 04/20/2015 | $102.86 |
| | | | **$102.86** |
| **JONATHAN STYLES** | THE UPS STORE 3497 | 04/06/2015 | $10.77 |
| | NCS APPLECARE | 04/07/2015 | $300.00 |
| | KROLL ONTRACK | 04/10/2015 | $65.00 |
| | KROLL ONTRACK | 04/11/2015 | $1,034.00 |
| | Amazon.com | 04/14/2015 | $142.99 |
| | TOBII TECHNOLOGY INC | 04/15/2015 | $4,500.00 |
| | DMI DELL HIGHER EDUC | 04/20/2015 | $1,237.72 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $1,279.95 |
| | MATHWORKS | 04/22/2015 | $948.00 |
| | CLEMSON COMPUTER ST | 04/23/2015 | $181.85 |
| | CLEMSON COMPUTER ST | 04/23/2015 | $1,327.86 |
| | | | **$11,028.14** |
| **JONATHAN TARVER** | LOWES #03071 | 04/14/2015 | $6.57 |
| | LOWES #03071 | 04/23/2015 | $73.61 |
| | | | **$80.18** |
| **JONIE A GREEN** | DOLLAR-GENERAL #8065 | 04/17/2015 | $17.12 |
| | WM SUPERCENTER #1030 | 04/28/2015 | $6.23 |
| | | | **$23.35** |
| **JORGE FOGACA DE CARVALHO** | HACH COMPANY | 03/31/2015 | $190.27 |
| | AMAZON.COM | 04/06/2015 | $179.25 |
| | LOWES #00559 | 04/07/2015 | $132.10 |
| | Amazon.com | 04/08/2015 | $75.57 |
| | AMANO CINCINNATI, INC | 04/08/2015 | $53.22 |
| | WAL-MART #1017 | 04/10/2015 | $62.22 |
| | WAL-MART #1017 | 04/13/2015 | $49.42 |
| | Amazon.com | 04/14/2015 | $62.95 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $35.63 |
| | WAL-MART #1017 | 04/16/2015 | $62.23 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $74.51 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $10.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JORGE FOGACA DE CARVALHO | HUBBARD PIPE AND SUPPLY | 04/20/2015 | $226.51 |
| | LOWES #00626 | 04/20/2015 | $169.23 |
| | AT&T BILL PAYMENT | 04/22/2015 | $81.05 |
| | THE UPS STORE #3985 | 04/22/2015 | $86.93 |
| | THE UPS STORE #3985 | 04/22/2015 | $18.96 |
| | WM SUPERCENTER #1017 | 04/23/2015 | $28.69 |
| | PEAK TRADING CORP | 04/24/2015 | $798.40 |
| | WM SUPERCENTER #1017 | 04/27/2015 | $17.25 |
| | WAL-MART #1017 | 04/27/2015 | $130.90 |
| | WM SUPERCENTER #1017 | 04/29/2015 | $179.41 |
| | SUPER SOD CARO | 04/28/2015 | $262.08 |
| | WAL-MART #1017 | 04/29/2015 | $83.98 |
| | | | **$3,071.71** |
| JOSE PAYERO | STUDICA INC | 04/06/2015 | $93.95 |
| | PHIDGETS INC | 04/09/2015 | $397.22 |
| | TRACTOR SUPPLY CO #1708 | 04/13/2015 | $93.07 |
| | USAIRWAYS 0377592042464 | 04/24/2015 | $376.20 |
| | TRAVELOCITY.COM | 04/25/2015 | $27.00 |
| | WAL-MART #0795 | 04/29/2015 | $35.21 |
| | | | **$1,022.65** |
| JOSEPH D CULIN | Amazon.com | 03/31/2015 | $75.74 |
| | LOWES #03071 | 04/25/2015 | $92.04 |
| | LOWES #03071 | 04/28/2015 | $6.01 |
| | | | **$173.79** |
| JOSEPH D LANHAM | ADVANCE AUTO PARTS #5840 | 03/30/2015 | $50.88 |
| | WM SUPERCENTER #1123 | 03/31/2015 | $48.65 |
| | ADVANCE AUTO PARTS #5840 | 03/30/2015 | $66.65 |
| | CHEAPOAIR.COM AIR | 04/21/2015 | $28.00 |
| | CHEAPOAIR.COM AIR | 04/21/2015 | $8.00 |
| | UNITED 0167590770933 | 04/20/2015 | $265.60 |
| | BLK AMER BIRDING ASSOC | 04/21/2015 | $45.00 |
| | AMERICAN AI 0017590747212 | 04/20/2015 | $390.20 |
| | SQ FOR THE BIRDS, INC | 04/23/2015 | $116.60 |
| | | | **$1,019.58** |
| JOSEPHINE ALEXANDER | BI-LO GROCERY #5181 | 04/21/2015 | $39.92 |
| | BI-LO GROCERY #5181 | 04/27/2015 | $12.79 |
| | | | **$52.71** |
| JOSHUA BARNES | FACEBOOK 5H9KV7E7R2 | 03/31/2015 | $3.96 |
| | WM SUPERCENTER #4445 | 03/31/2015 | $30.24 |
| | MCNEELYS STORE & RENTAL | 03/30/2015 | $96.30 |
| | FACEBOOK M7SEL7E7U2 | 03/31/2015 | $1.82 |
| | OCONEE WELDING SUPPLY INC | 03/31/2015 | $68.90 |
| | GLOW WITHUS | 04/02/2015 | $1,327.50 |
| | HICO BALLOONS | 04/01/2015 | $725.64 |
| | FACEBOOK 7QZ6R7N6U2 | 04/05/2015 | $25.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA BARNES | FACEBOOK FR3GS7A7U2 | 04/04/2015 | $25.12 |
| | FACEBOOK LRMGH7S6U2 | 04/03/2015 | $25.04 |
| | FACEBOOK AJ8AQ767U2 | 04/05/2015 | $25.07 |
| | FACEBOOK BFDES7A7U2 | 04/04/2015 | $25.22 |
| | FACEBOOK QEV3S7A7U2 | 04/02/2015 | $25.21 |
| | LOWES #03071 | 04/06/2015 | $166.49 |
| | WAL-MART #4445 | 04/06/2015 | $40.32 |
| | FACEBOOK DMHHV7J6U2 | 04/06/2015 | $25.13 |
| | FACEBOOK UYZ8U7W6U2 | 04/06/2015 | $25.09 |
| | FACEBOOK D7FVH7S6U2 | 04/07/2015 | $25.17 |
| | WINDY CITY NOVELTIE | 04/07/2015 | $235.00 |
| | WAL-MART #3222 | 04/08/2015 | $19.70 |
| | WM SUPERCENTER #3222 | 04/08/2015 | $60.31 |
| | WM SUPERCENTER #3222 | 04/08/2015 | $41.70 |
| | WAL-MART #3222 | 04/08/2015 | $123.93 |
| | GANTT CTR FOR STDNT LIFE | 04/08/2015 | $10.00 |
| | IN HOTFLYERS.COM INC. | 04/09/2015 | $349.00 |
| | NETBRANDS MEDIA CORP. | 04/10/2015 | $84.80 |
| | NACA-WEB | 04/09/2015 | $507.50 |
| | PARTY CITY #294 | 04/13/2015 | $138.92 |
| | POLLSTAR | 04/13/2015 | $489.00 |
| | GEIGER | 04/03/2015 | $579.21 |
| | WAL-MART #3222 | 04/16/2015 | $219.59 |
| | NACA-WEB | 04/15/2015 | $350.00 |
| | WAL-MART #3222 | 04/16/2015 | $740.79 |
| | NACA-WEB | 04/15/2015 | $350.00 |
| | WAL-MART #0396 | 04/18/2015 | $106.95 |
| | WAL-MART #3222 | 04/18/2015 | $134.11 |
| | ELKMONT TRADING COMPANY | 04/18/2015 | $101.54 |
| | TARGET 00011981 | 04/18/2015 | $5.87 |
| | BEST BUY 00005207 | 04/18/2015 | $171.19 |
| | STAPLES 00111807 | 04/16/2015 | $14.28 |
| | ELKMONT TRADING COMPANY | 04/16/2015 | $90.84 |
| | WM SUPERCENTER #3222 | 04/21/2015 | $72.62 |
| | WAL-MART #3222 | 04/21/2015 | $33.86 |
| | TARGET 00011981 | 04/22/2015 | $12.13 |
| | TARGET 00011981 | 04/22/2015 | $299.57 |
| | TARGET 00011981 | 04/22/2015 | $42.78 |
| | THE HOME DEPOT 1105 | 04/22/2015 | $374.96 |
| | GEIGER | 04/16/2015 | $352.83 |
| | WM SUPERCENTER #3222 | 04/23/2015 | $479.36 |
| | GEIGER | 04/23/2015 | $402.91 |
| | FRANCIS L DEAN & ASSOC | 04/24/2015 | $50.00 |
| | CAMPUS COPY SHOP | 04/24/2015 | $40.25 |
| | PALMETTO SHADES | 04/23/2015 | $202.23 |
| | FRANCIS L DEAN & ASSOC | 04/24/2015 | $50.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA BARNES** | NACA-WEB | 04/24/2015 | $350.00 |
| | FRANCIS L DEAN & ASSOC | 04/24/2015 | $50.00 |
| | COMFORT INN | 04/25/2015 | $115.44 |
| | USPS 45690006729829090 | 04/28/2015 | $19.99 |
| | | | **$10,560.39** |
| **JOSHUA EVANS** | AMAZON MKTPLACE PMTS | 04/01/2015 | $97.37 |
| | AMRESCO | 03/31/2015 | $223.73 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $82.39 |
| | WM SUPERCENTER #3222 | 04/01/2015 | $38.58 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $119.84 |
| | BI-LO GROCERY #5539 | 04/01/2015 | $6.28 |
| | CAROLINA BIOLOGIC SUPPLY | 04/02/2015 | $722.24 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $166.76 |
| | LOWES #03071 | 04/06/2015 | $43.14 |
| | CAROLINA BIOLOGIC SUPPLY | 04/07/2015 | $185.17 |
| | CAROLINA BIOLOGIC SUPPLY | 04/13/2015 | $98.08 |
| | | | **$1,783.58** |
| **JOSHUA WEAVER** | OLLIES BARGAIN OUTLET 179 | 04/08/2015 | $16.03 |
| | USPS 45832203129832201 | 04/14/2015 | $21.30 |
| | USPS 45020006229807393 | 04/17/2015 | $3.04 |
| | USPS 45786006729830486 | 04/23/2015 | $1.82 |
| | | | **$42.19** |
| **JOVANNA KING** | SPIRIT COMM EBILLING | 03/31/2015 | $0.80 |
| | RYDER ENGRAVING | 04/16/2015 | $9.25 |
| | | | **$10.05** |
| **JOY ACREE MOSS** | VZWRLSS APOCC VISB | 04/12/2015 | $6,246.36 |
| | FORT-HILL-NG-BILL-PMNT | 04/17/2015 | $2,303.20 |
| | BLUE RIDGE ELECTRIC COOP | 04/17/2015 | $290.07 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $55.70 |
| | | | **$8,895.33** |
| **JOY RODATZ** | AGENT FEE 8900633498358 | 04/02/2015 | $50.00 |
| | USAIRWAYS 0377614159834 | 04/02/2015 | $363.50 |
| | FLINN SCIENTIFIC, I | 04/03/2015 | $50.00 |
| | USAIRWAYS 0377614159833 | 04/02/2015 | $318.70 |
| | AGENT FEE 8900633498359 | 04/02/2015 | $50.00 |
| | SOCIETYOFPLASTICSENGIN | 04/06/2015 | $129.00 |
| | E COLI GENETIC STOCK CENT | 04/08/2015 | $43.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $139.27 |
| | E COLI GENETIC STOCK CENT | 04/15/2015 | $51.00 |
| | CAMPUS COPY SHOP | 04/27/2015 | $23.69 |
| | PROFESSIONAL PLASTIC | 04/27/2015 | $297.55 |
| | SOCIETYOFPLASTICSENGIN | 04/28/2015 | $109.00 |
| | CACHE CORPORATION | 04/29/2015 | $425.00 |
| | | | **$2,049.71** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE S. BAKER | BI-LO GROCERY #5268 | 04/03/2015 | $12.88 |
| | BI-LO GROCERY #5268 | 04/08/2015 | $19.26 |
| | BI-LO GROCERY #5268 | 04/13/2015 | $24.87 |
| | BI-LO GROCERY #5268 | 04/14/2015 | $11.86 |
| | BI-LO GROCERY #5268 | 04/21/2015 | $19.14 |
| | SAVE A LOT #594 | 04/22/2015 | $4.74 |
| | BI-LO GROCERY #5268 | 04/23/2015 | $39.93 |
| | WAL-MART #1603 | 04/23/2015 | $15.61 |
| | BI-LO GROCERY #5268 | 04/28/2015 | $11.78 |
| | BI-LO GROCERY #5268 | 04/28/2015 | $13.43 |
| | BI-LO GROCERY #5268 | 04/29/2015 | $25.31 |
| | | | **$198.81** |
| JUAN BAEZA MIGUELES | FOSTER SMITH MAIL ORDR | 04/02/2015 | $256.71 |
| | LEISURE PRO LTD | 04/11/2015 | $503.44 |
| | LEISURE PRO LTD | 04/14/2015 | $879.80 |
| | LEISURE PRO LTD | 04/22/2015 | $164.45 |
| | LEISURE PRO LTD | 04/22/2015 | $1,359.60 |
| | UPSTATE SCUBA LLC | 04/24/2015 | $70.00 |
| | BACKSCATTER | 04/27/2015 | $699.95 |
| | Amazon.com | 04/28/2015 | $303.99 |
| | | | **$4,237.94** |
| JUAN CARLOS MELGAR | STAPLES 00118976 | 04/11/2015 | $26.02 |
| | STAPLES 00111807 | 04/11/2015 | $38.67 |
| | SPECTRUM TECHNOLOGIES | 04/27/2015 | $29.00 |
| | | | **$93.69** |
| JUANG HORNG CHONG | LOWES #01120 | 04/02/2015 | $76.58 |
| | WW GRAINGER | 04/07/2015 | $70.92 |
| | WWW.OUP.COM | 04/13/2015 | $700.00 |
| | ABW GOLF CARTS | 04/20/2015 | $1,193.31 |
| | | | **$2,040.81** |
| JUDY PILGRIM | DMI DELL BUS ONLINE | 04/03/2015 | $208.64 |
| | WM SUPERCENTER #3222 | 04/21/2015 | $13.88 |
| | SYMANTEC SMB | 04/26/2015 | $98.40 |
| | CRUCIAL.COM | 04/29/2015 | $66.90 |
| | WAL-MART #3222 | 04/28/2015 | $12.71 |
| | | | **$400.53** |
| JULIA FRUGOLI | VWR INTERNATIONAL INC | 04/11/2015 | $31.31 |
| | INTEGRATED DNA TECH | 04/13/2015 | $103.21 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $32.40 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $165.18 |
| | IBA GMBH | 04/16/2015 | $398.00 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $57.04 |
| | INTEGRATED DNA TECH | 04/17/2015 | $92.08 |
| | INTEGRATED DNA TECH | 04/23/2015 | $129.08 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $210.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,219.02** |
| **JULIA KERRIGAN** | EB 2015 MASMC CONFERE | 03/31/2015 | $75.00 |
| | | | **$75.00** |
| **JULIE JONES** | SOUTHWES 5262496951801 | 04/02/2015 | $389.00 |
| | NAMI | 04/07/2015 | $125.00 |
| | CROWN AWARDS INC | 04/08/2015 | $163.35 |
| | RICOH RMS-CLEMSON | 04/13/2015 | $13.15 |
| | Amazon.com | 04/22/2015 | $1,255.05 |
| | | | **$1,945.55** |
| **JULIE NORTHCUTT** | ASSNFOODDRUGOFF | 04/13/2015 | $650.00 |
| | | | **$650.00** |
| **JULIE VIDOTTO** | CITY OF CLEMSON | 04/02/2015 | $23.69 |
| | CITY OF CLEMSON | 04/02/2015 | $12.25 |
| | IN APPLE AWARDS INC | 04/10/2015 | $96.75 |
| | FORT-HILL-NG-BILL-PMNT | 04/16/2015 | $21.09 |
| | ATT CONS PHONE PMT | 04/18/2015 | $85.00 |
| | SURVEYMONKEY.COM | 04/20/2015 | $24.00 |
| | CU LIFE SCI OUTREACH CTR | 04/20/2015 | $400.00 |
| | CTC CONSTANTCONTACT.COM | 04/21/2015 | $60.00 |
| | | | **$722.78** |
| **JUNE BROCK-CARROLL** | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $36.62 |
| | CHEAPOAIR.COM AIR | 04/25/2015 | $26.00 |
| | UNITED 0167619770479 | 04/24/2015 | $284.70 |
| | SQ 2015 COLLEGE AN | 04/24/2015 | $459.00 |
| | USPS 45168006329807708 | 04/27/2015 | $7.10 |
| | | | **$813.42** |
| **JUNE HAY** | PARMED PHARMACEUTICALS | 04/01/2015 | $2,469.79 |
| | PARMED PHARMACEUTICALS | 04/02/2015 | $539.93 |
| | PARMED PHARMACEUTICALS | 04/03/2015 | $196.56 |
| | PARMED PHARMACEUTICALS | 04/02/2015 | $400.00 |
| | PARMED PHARMACEUTICALS | 04/02/2015 | $70.00 |
| | ANDA | 04/04/2015 | $2,318.46 |
| | PARMED PHARMACEUTICALS | 04/03/2015 | $1,125.00 |
| | PARMED PHARMACEUTICALS | 04/06/2015 | $202.00 |
| | QUALITEST PHARMICEUTICALS | 04/07/2015 | $1,185.62 |
| | SUPPLIES DISTRIBUTORS | 04/10/2015 | $273.50 |
| | IN VERIDIKAL HEALTHCARE | 04/10/2015 | $216.16 |
| | PARMED PHARMACEUTICALS | 04/10/2015 | $541.28 |
| | ANDA | 04/11/2015 | $2,492.64 |
| | ANDA | 04/15/2015 | $2,387.78 |
| | PARMED PHARMACEUTICALS | 04/14/2015 | $874.61 |
| | SUPPLIES DISTRIBUTORS | 04/15/2015 | $238.92 |
| | ANDA | 04/17/2015 | $2,375.42 |
| | PARMED PHARMACEUTICALS | 04/22/2015 | $141.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUNE HAY | PARMED PHARMACEUTICALS | 04/24/2015 | $576.00 |
| | ANDA | 04/25/2015 | $2,462.78 |
| | PARMED PHARMACEUTICALS | 04/27/2015 | $1,185.00 |
| | PARMED PHARMACEUTICALS | 04/28/2015 | $427.04 |
| | | | **$22,699.67** |
| JUSTIN BALLEW | TRACTOR SUPPLY CO #1865 | 04/03/2015 | $70.18 |
| | PAYPAL SCAGRICULTU | 04/14/2015 | $46.85 |
| | | | **$117.03** |
| JUSTIN DURHAM | STAGE ACCENTS | 04/16/2015 | $125.00 |
| | | | **$125.00** |
| JUSTIN FLETCHER | GORDON BOWLING CORP | 04/28/2015 | $152.80 |
| | | | **$152.80** |
| KAREN B GIBSON | OU CCE REG WEB | 03/30/2015 | $625.00 |
| | DELTA AIR 0067587926505 | 04/08/2015 | $196.20 |
| | ACUHO-I | 04/10/2015 | $588.00 |
| | DELTA AIR 0067587926506 | 04/08/2015 | $196.20 |
| | OWW CHEAPTIX | 04/19/2015 | $6.00 |
| | UNITED 0167619142788 | 04/19/2015 | $771.70 |
| | AMERICAN AI 0017619142577 | 04/19/2015 | $657.70 |
| | OWW CHEAPTIX | 04/21/2015 | $21.99 |
| | OWW CHEAPTIX | 04/21/2015 | $21.99 |
| | UNITED 0167619313459 | 04/21/2015 | $521.20 |
| | USAIRWAYS 0377619328583 | 04/21/2015 | $645.70 |
| | | | **$4,251.68** |
| KAREN FRANKLIN | THE UPS STORE 3497 | 04/10/2015 | $123.87 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $29.96 |
| | | | **$153.83** |
| KAREN L ADDIS | USPS 45168006329807708 | 04/07/2015 | $10.28 |
| | BI-LO GROCERY #5539 | 04/07/2015 | $29.46 |
| | APLU | 04/14/2015 | $425.00 |
| | ACPA | 04/18/2015 | $1,358.00 |
| | USPS 45168006329807708 | 04/20/2015 | $5.35 |
| | LOWES #03071 | 04/23/2015 | $176.09 |
| | PUBLIX SUPERMARKETS #1379 | 04/23/2015 | $41.41 |
| | NASPA-AUTHORIZE.NET | 04/24/2015 | $220.00 |
| | | | **$2,265.59** |
| KAREN LANNING | WWW.NAFEMS.ORG | 03/30/2015 | $1,250.00 |
| | CPI COLEPARMERINSTRUMT | 04/02/2015 | $246.10 |
| | FEDEX 773248455583 | 04/01/2015 | $18.39 |
| | IRIS USA INC. | 03/31/2015 | $24.99 |
| | FEDEX 773248640612 | 04/01/2015 | $25.67 |
| | ABEBOOKS.COM | 04/02/2015 | $65.21 |
| | FEDEX 773248889170 | 04/01/2015 | $7.18 |
| | CONFERENCE AND CONT ED | 04/02/2015 | $80.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAREN LANNING** | Amazon.com | 04/05/2015 | $185.96 |
| | FEDEX 805936795395 | 04/04/2015 | $5.73 |
| | DELTA AIR 0062306388658 | 04/03/2015 | $456.70 |
| | SPACESAVERS.COM | 04/03/2015 | $184.64 |
| | ACT USNCCM13 | 04/03/2015 | $650.00 |
| | DKC DIGI KEY CORP | 04/10/2015 | $71.94 |
| | FCI FREIGHTCENTER | 04/10/2015 | $437.09 |
| | AMERICAN AI 0012301200130 | 04/10/2015 | $281.70 |
| | SOUTHWES 5262499290854 | 04/10/2015 | $506.51 |
| | AMERICAN AI 0012301200129 | 04/10/2015 | $281.70 |
| | DNH GODADDY.COM | 04/13/2015 | $50.51 |
| | USAIRWAYS 0372398885778 | 04/13/2015 | $346.10 |
| | USAIRWAYS 0372398890289 | 04/13/2015 | $439.60 |
| | COMP AND STRUCTURES | 04/14/2015 | $1,000.00 |
| | INT'L CODE COUNCIL INC | 04/15/2015 | $985.68 |
| | BENTLEY | 04/14/2015 | $1,500.00 |
| | AMERICAN GEOPHYSICAL UNI | 04/14/2015 | $50.00 |
| | AMER SOC CIVIL ENGINEERS | 04/15/2015 | $240.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $73.87 |
| | AMERICAN CONCRETE INSTIT | 04/16/2015 | $1,582.00 |
| | QSR INTERNATIONAL AMERIC | 04/18/2015 | $90.00 |
| | CPI COLEPARMERINSTRUMT | 04/18/2015 | $909.43 |
| | IRIS USA INC. | 04/20/2015 | $149.23 |
| | NEWARK US 000700000075 | 04/21/2015 | $1,942.75 |
| | USAIRWAYS 0372399797376 | 04/20/2015 | $436.70 |
| | USAIRWAYS 0372399896695 | 04/21/2015 | $668.70 |
| | SOUTHWES 5262102488809 | 04/22/2015 | $1,445.00 |
| | SOUTHWES 5262102488467 | 04/22/2015 | $1,252.00 |
| | UNITED 0167591461273 | 04/22/2015 | $220.20 |
| | RMS - CLEMSON PRINT CENT | 04/24/2015 | $275.53 |
| | | | **$18,436.81** |
| **KARISSA R ULMER** | SPIRIT COMM EBILLING | 03/31/2015 | $6.16 |
| | DOLLAR-GENERAL #8019 | 04/08/2015 | $17.28 |
| | FAIRFAX HARDWARE | 04/08/2015 | $11.35 |
| | USPS 45016006235334796 | 04/13/2015 | $49.00 |
| | ATT CONS PHONE PMT | 04/17/2015 | $151.23 |
| | | | **$235.02** |
| **KARON DONALD** | PROJECT MGMT INSTITUTE | 04/13/2015 | $300.00 |
| | | | **$300.00** |
| **KARYN OGATA JONES** | CU ACCTS RCVBL ONLINE | 04/02/2015 | $1,225.00 |
| | STAPLES DIRECT | 04/09/2015 | $84.50 |
| | THE JAMES F MARTIN INN | 04/07/2015 | $439.56 |
| | HARRIS SPORTING GOODS | 04/14/2015 | $72.28 |
| | QUALTRICS | 04/14/2015 | $500.00 |
| | DELTA AIR 0062307141478 | 04/14/2015 | $620.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARYN OGATA JONES | STAPLES DIRECT | 04/15/2015 | $112.93 |
| | AIR CANADA 0147589698767 | 04/15/2015 | $224.99 |
| | AIR CANADA 0147589700502 | 04/15/2015 | $229.73 |
| | SOUTHWES 5262100699443 | 04/15/2015 | $613.50 |
| | STAPLES DIRECT | 04/16/2015 | $25.67 |
| | EXPEDIA 1102982294516 | 04/16/2015 | $29.00 |
| | NASSM INC CONFERENCE | 04/17/2015 | $535.00 |
| | INTERNATIONAL COMMUNICATI | 04/15/2015 | $445.00 |
| | INTERNATIONAL COMMUNICATI | 04/16/2015 | $445.00 |
| | HARRIS SPORTING GOODS | 04/20/2015 | $119.79 |
| | HARRIS SPORTING GOODS | 04/21/2015 | $47.03 |
| | STAFFMARK | 04/28/2015 | $1,657.42 |
| | | | **$7,427.00** |
| KATEY REEVES | DELTA AIR 0067585174800 | 03/30/2015 | $623.70 |
| | DELTA AIR 0068265513350 | 04/14/2015 | $25.00 |
| | | | **$648.70** |
| KATHERINE L CASON | USAIRWAYS 0372397545795 | 04/01/2015 | $75.00 |
| | WAL-MART #4445 | 04/03/2015 | $14.89 |
| | WM SUPERCENTER #1123 | 04/03/2015 | $51.16 |
| | AT&T DATA | 04/04/2015 | $50.00 |
| | VZWRLSS APOCC VISE | 04/27/2015 | $105.24 |
| | SURVEYMONKEY.COM | 04/27/2015 | $204.00 |
| | AT&T DATA | 04/26/2015 | $50.00 |
| | Dropbox HK7BSCYB2BXF | 04/29/2015 | $99.00 |
| | | | **$649.29** |
| KATHERINE RUSS | SANDY SPRINGS WATER CO | 04/14/2015 | $84.91 |
| | VZWRLSS APOCC VISB | 04/29/2015 | $38.03 |
| | | | **$122.94** |
| KATHERINE VINSON | CHIEF SUPPLY | 03/31/2015 | $84.95 |
| | VALVOLINE INSTANT OIL CHA | 03/31/2015 | $52.99 |
| | ELLIS BICYCLE SHOP | 04/01/2015 | $53.45 |
| | MOTOROLA, INC. - ONLINE | 04/03/2015 | $171.08 |
| | ADVANCE AUTO PARTS #5360 | 04/03/2015 | $10.16 |
| | ANDERSON NAPA AUTO PARTS | 04/03/2015 | $47.64 |
| | ANDERSON NAPA AUTO PARTS | 04/02/2015 | $19.32 |
| | WW GRAINGER | 04/06/2015 | $533.67 |
| | IN MERUS REFRESHMENT SER | 04/06/2015 | $31.03 |
| | REI MATTHEW BENDER &CO | 04/06/2015 | $99.39 |
| | Galls Intern | 04/08/2015 | $726.94 |
| | RICOH LEGAL DOCUMENT SER | 04/07/2015 | $224.70 |
| | VZWRLSS IVR VB | 04/07/2015 | $429.60 |
| | LOWES #03071 | 04/07/2015 | $63.76 |
| | RMS - CLEMSON PRINT CENT | 04/07/2015 | $26.75 |
| | KYOCERA DOCUMENT SOLUTION | 04/07/2015 | $337.76 |
| | THOMSON WEST TCD | 04/09/2015 | $64.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE VINSON** | ANDERSON NAPA AUTO PARTS | 04/09/2015 | $406.03 |
| | ANDERSON NAPA AUTO PARTS | 04/09/2015 | $10.15 |
| | ACTION AUTOMOTIVE | 04/15/2015 | $60.73 |
| | DESIGN LAB GREENVILLE | 04/15/2015 | $19.08 |
| | LAW ENFORCEMENT TARGETS | 04/16/2015 | $79.20 |
| | PENDLETON TIRE COMPANY | 04/17/2015 | $945.70 |
| | WAL-MART #3222 | 04/20/2015 | $11.46 |
| | PERSONNEL EVALUATION | 04/21/2015 | $20.00 |
| | INTERSTATE ALLBATT CTR | 04/21/2015 | $50.62 |
| | ANDERSON NAPA AUTO PARTS | 04/20/2015 | $106.13 |
| | WM SUPERCENTER #3222 | 04/22/2015 | $34.30 |
| | COMMUNICATION SERVICE CEN | 04/22/2015 | $320.51 |
| | MOTOROLA, INC. - ONLINE | 04/22/2015 | $171.08 |
| | IN MERUS REFRESHMENT SER | 04/23/2015 | $58.80 |
| | ANDERSON NAPA AUTO PARTS | 04/22/2015 | $4.48 |
| | WRIGHT JOHNSTON UNIFORMS | 04/24/2015 | $1,465.90 |
| | VALVOLINE INSTANT OIL CHA | 04/23/2015 | $52.99 |
| | STAPLES 00111807 | 04/23/2015 | $38.36 |
| | STAPLES 00111807 | 04/23/2015 | $49.93 |
| | ACADEMY SPORTS #148 | 04/24/2015 | $80.20 |
| | DESIGN LAB GREENVILLE | 04/23/2015 | $266.68 |
| | IP VIDEO MARKET INFO | 04/23/2015 | $249.00 |
| | DESIGN LAB GREENVILLE | 04/23/2015 | $1,346.65 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $22.47 |
| | PENDLETON TIRE COMPANY | 04/29/2015 | $26.00 |
| | | | **$8,874.57** |
| **KATHLEEN A. LEYLEK** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $373.82 |
| | FEDEX 489783352 | 04/01/2015 | $4.69 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $181.58 |
| | PARTY STANDUPS | 04/02/2015 | $571.14 |
| | FEDEX 490022063 | 04/04/2015 | $4.69 |
| | FGP INTERNATIONAL | 04/03/2015 | $462.00 |
| | ACO MEDICAL SUPPLY INC | 04/07/2015 | $543.50 |
| | FEDEX 490381742 | 04/07/2015 | $4.69 |
| | FEDEX 490579128 | 04/09/2015 | $4.69 |
| | FGP INTERNATIONAL | 04/10/2015 | $589.05 |
| | NATL STDNT CLEARINGHOUSE | 04/10/2015 | $17.95 |
| | VZWRLSS APOCC VISB | 04/10/2015 | $73.86 |
| | FEDEX 490695934 | 04/11/2015 | $4.69 |
| | ACO MEDICAL SUPPLY INC | 04/13/2015 | $11.12 |
| | NPDB NPDB.HRSA.GOV | 04/15/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/15/2015 | $6.00 |
| | ACO MEDICAL SUPPLY INC | 04/15/2015 | $573.96 |
| | FEDEX 491134941 | 04/15/2015 | $4.69 |
| | SUPPLIESOUTLET.COM | 04/16/2015 | $151.96 |
| | NATL STDNT CLEARINGHOUSE | 04/16/2015 | $9.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN A. LEYLEK | CU ACCTS RCVBL ONLINE | 04/16/2015 | $697.64 |
| | FEDEX 491367332 | 04/18/2015 | $4.69 |
| | FGP INTERNATIONAL | 04/17/2015 | $581.35 |
| | DELASCO DERMATOLOGIC LAB | 04/22/2015 | $171.60 |
| | FEDEX 491885354 | 04/23/2015 | $4.69 |
| | MAC PAPERS | 04/21/2015 | $998.74 |
| | ACO MEDICAL SUPPLY INC | 04/24/2015 | $257.38 |
| | ACO MEDICAL SUPPLY INC | 04/24/2015 | $17.07 |
| | FEDEX 491998477 | 04/25/2015 | $15.42 |
| | FGP INTERNATIONAL | 04/24/2015 | $569.80 |
| | WM SUPERCENTER #3222 | 04/27/2015 | $90.69 |
| | JH SPECIALTY INC | 04/28/2015 | $284.13 |
| | ACO MEDICAL SUPPLY INC | 04/29/2015 | $11.12 |
| | | | **$7,301.35** |
| KATHLEEN J. BRIDGES | SOUTHERN AGRICULTURAL 2 | 04/16/2015 | $1,230.75 |
| | VZWRLSS PRPAY AUTOPAY | 04/17/2015 | $20.00 |
| | SOUTHERN AGRICULTURAL 2 | 04/23/2015 | $67.20 |
| | LOWES #03071 | 04/29/2015 | $68.22 |
| | | | **$1,386.17** |
| KATHRYN BLACK | PARTY CITY #294 | 04/02/2015 | $85.17 |
| | NAADA | 04/09/2015 | $540.00 |
| | | | **$625.17** |
| KATHRYN WESLEY | OXFORD UNIVERSITY PRESS | 04/02/2015 | $874.46 |
| | WP-ICR PUBLISHERS | 04/07/2015 | $500.00 |
| | THE INSTITUTE FOR CAREER | 04/09/2015 | $354.50 |
| | PBD ALA-GRAPH EDITIONS | 04/14/2015 | $90.20 |
| | S&P CAPIQ/INDICES/ | 04/15/2015 | $498.51 |
| | JAPAN PUBLICATIONS | 04/10/2015 | $54.25 |
| | THOMSON WEST TCD | 04/23/2015 | $178.39 |
| | | | **$2,550.31** |
| KATHY DIVELY | THE WEBSTAURANT STORE | 03/31/2015 | $149.52 |
| | DYNAMARK MONITORING IN | 04/01/2015 | $72.00 |
| | RMS - CLEMSON PRINT CENT | 04/06/2015 | $57.78 |
| | Amazon.com | 04/06/2015 | $14.36 |
| | THE UPS STORE 3497 | 04/15/2015 | $10.23 |
| | STAPLES 00111807 | 04/23/2015 | $180.42 |
| | FROMAGEX. | 04/27/2015 | $437.50 |
| | | | **$921.81** |
| KATHY HEADLEY | NTL COUNCL OF UNIV RSRCH | 04/15/2015 | $175.00 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $221.49 |
| | | | **$396.49** |
| KATHY P MOORE | UPS 000057RW02 | 04/05/2015 | $20.30 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $90.31 |
| | IN FIALAB INSTRUMENTS, I | 04/10/2015 | $194.23 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY P MOORE | MAR COR PURIFICATION INC. | 04/09/2015 | $180.83 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $669.01 |
| | UPS 000057RW02 | 04/19/2015 | $16.07 |
| | UPS 000057RW02 | 04/26/2015 | $40.68 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $27.82 |
| | ANKOM TECHNOLOGY GROUP | 04/23/2015 | $693.00 |
| | | | **$1,932.25** |
| KATHY WOODARD | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | | | **$38.01** |
| KATIE GIACALONE | DICKS SPORTING GOODS#780 | 04/03/2015 | $524.27 |
| | APL APPLE ONLINE STORE | 04/03/2015 | $93.09 |
| | EAST PARK PRINTING | 04/06/2015 | $459.03 |
| | VZWRLSS APOCC VISB | 04/13/2015 | $38.05 |
| | LOWES #03071 | 04/17/2015 | $319.93 |
| | HALO BRANDED SOLUTIONS | 04/21/2015 | $311.54 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $16.43 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $23.53 |
| | | | **$1,785.87** |
| KAY COOKSEY | THE HOME DEPOT 1105 | 04/02/2015 | $142.36 |
| | THE HOME DEPOT 1105 | 04/06/2015 | $82.44 |
| | LOWES #03071 | 04/07/2015 | $25.06 |
| | LOWES #03071 | 04/08/2015 | $11.38 |
| | LOWES #03071 | 04/13/2015 | $2.31 |
| | CLEMSON AUTO PARTS INC | 04/13/2015 | $3.07 |
| | ANDERSON NAPA AUTO PARTS | 04/13/2015 | $6.41 |
| | LOWES #03071 | 04/15/2015 | $12.03 |
| | THE HOME DEPOT 1105 | 04/16/2015 | $313.52 |
| | LOWES #03071 | 04/17/2015 | $35.46 |
| | WM SUPERCENTER #3222 | 04/22/2015 | $7.85 |
| | LOWES #03071 | 04/22/2015 | $10.44 |
| | STAPLES 00118976 | 04/24/2015 | $42.79 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $59.48 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $23.37 |
| | | | **$777.97** |
| KEITH JONES | Amazon.com | 04/01/2015 | $56.55 |
| | Amazon.com | 04/11/2015 | $56.05 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $34.61 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $28.82 |
| | Amazon.com | 04/23/2015 | $106.08 |
| | | | **$282.11** |
| KELLIE MARLATT | UPS 00008827YY | 04/19/2015 | $4.80 |
| | USAIRWAYS 0372400051232 | 04/22/2015 | $360.70 |
| | LINKEDIN.COM | 04/27/2015 | $575.88 |
| | | | **$941.38** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY CLOYD | GWU DAR EVENTS | 03/31/2015 | $425.00 |
| | CASE - MAIN | 04/01/2015 | $840.00 |
| | UNITED 0162444598105 | 04/02/2015 | $285.20 |
| | UPS 0000866F1E | 04/05/2015 | $19.57 |
| | USPS.COM CLICK66100611 | 04/17/2015 | $10.10 |
| | DELTA AIR 0062307484056 | 04/20/2015 | $141.60 |
| | AMERICAN AI 0012301729762 | 04/20/2015 | $135.60 |
| | | | **$1,857.07** |
| KELLY L WILLIAMS | AMERICAN AI 0017587706496 | 04/08/2015 | $232.60 |
| | UNITED 0167587735047 | 04/08/2015 | $183.60 |
| | UNITED 0167587735048 | 04/08/2015 | $183.60 |
| | AMERICAN AI 0017587736526 | 04/08/2015 | $177.60 |
| | UNITED 0167587735046 | 04/08/2015 | $183.60 |
| | USAIRWAYS 0377587751817 | 04/08/2015 | $232.60 |
| | UNITED 0167587735137 | 04/08/2015 | $183.60 |
| | AMERICAN AI 0017587706498 | 04/08/2015 | $232.60 |
| | AMERICAN AI 0017587736529 | 04/08/2015 | $177.60 |
| | UNITED 0167587735045 | 04/08/2015 | $183.60 |
| | UNITED 0167587735171 | 04/08/2015 | $183.60 |
| | AMERICAN AI 0017587736527 | 04/08/2015 | $177.60 |
| | UNITED 0167587735138 | 04/08/2015 | $183.60 |
| | UNITED 0167587735044 | 04/08/2015 | $183.60 |
| | AMERICAN AI 0017587736528 | 04/08/2015 | $177.60 |
| | UNITED 0167587735136 | 04/08/2015 | $183.60 |
| | AMERICAN AI 0017587736525 | 04/08/2015 | $177.60 |
| | RMS - CLEMSON PRINT CENT | 04/09/2015 | $90.95 |
| | AMERICAN AI 0017587706497 | 04/08/2015 | $232.60 |
| | | | **$3,561.75** |
| KELLY P LEWIS | JOHNNY'S SELECTED SEED | 03/31/2015 | $32.35 |
| | SIGMA ALDRICH US | 04/17/2015 | $42.46 |
| | LOWES #03071 | 04/23/2015 | $73.88 |
| | | | **$148.69** |
| KENDALL KIRK | CABLE & CONNECTIONS | 03/30/2015 | $155.13 |
| | BUR SURPLUS CENTER | 04/02/2015 | $233.05 |
| | | | **$388.18** |
| KENNA SAWDEY | FEDEX 801700578980 | 04/04/2015 | $8.25 |
| | FEDEX 801700578970 | 04/04/2015 | $8.14 |
| | GAN 1120GRNVILLENEWCIR | 04/07/2015 | $12.00 |
| | NATL/PADGET 8006825061 | 04/06/2015 | $2,235.00 |
| | ANDERSON INDEPENDENT | 04/07/2015 | $9.99 |
| | FEDEX 801700578969 | 04/09/2015 | $9.48 |
| | FEDEX 801700578936 | 04/11/2015 | $5.73 |
| | FEDEX 801700578605 | 04/22/2015 | $4.94 |
| | FEDEX 801700578903 | 04/23/2015 | $8.14 |
| | FEDEX 801700578616 | 04/23/2015 | $8.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNA SAWDEY | FEDEX 801700578925 | 04/23/2015 | $8.14 |
| | FEDEX 801700578899 | 04/23/2015 | $8.25 |
| | KIAWAH ISLND GLF RSRT #1 | 04/25/2015 | $35.62 |
| | | | **$2,361.82** |
| KENNETH W MOORE | TAYLOR & FRANCIS BOOKS | 04/07/2015 | $147.08 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $135.93 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $10.31 |
| | LOWES #03071 | 04/12/2015 | $19.20 |
| | PUBLIX SUPERMARKETS #1379 | 04/10/2015 | $37.54 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2015 | $31.88 |
| | INGLES MARKETS #53 | 04/12/2015 | $22.91 |
| | INGLES MARKETS #53 | 04/12/2015 | $11.45 |
| | PENSKE TRK LSG 026573 | 04/10/2015 | $444.05 |
| | PENSKE TRK LSG 026573 | 04/13/2015 | $31.16 |
| | LOWES #00728 | 04/16/2015 | $208.45 |
| | BARBIZON CHARLOTTE INC | 04/21/2015 | $225.68 |
| | CINTAS 216 | 04/23/2015 | $29.76 |
| | PUBLIX SUPERMARKETS #1379 | 04/26/2015 | $269.83 |
| | | | **$1,625.23** |
| KERRY S SMITH | INTEGRATED DNA TECH | 04/17/2015 | $139.38 |
| | QIAGEN INC | 04/21/2015 | $653.51 |
| | INTEGRATED DNA TECH | 04/22/2015 | $25.39 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $30.37 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $92.16 |
| | | | **$940.81** |
| KEVIN DALE LAYFIELD | STAPLES 00111807 | 04/24/2015 | $7.41 |
| | | | **$7.41** |
| KEVIN DELORENZO | USPS 45906004808223885 | 04/03/2015 | $11.82 |
| | USPS 45906004808223885 | 04/17/2015 | $5.75 |
| | BATTERIES PLUS #39 | 04/28/2015 | $14.64 |
| | USPS 45906004808223885 | 04/28/2015 | $7.15 |
| | | | **$39.36** |
| KEVIN G. CHRISTENBURY | MOTOROLA, INC. - ONLINE | 04/03/2015 | $632.27 |
| | LLR-FIRE ACADEMY | 04/02/2015 | $65.00 |
| | SEAGRAVES FIRE APPARATUS | 04/07/2015 | $1,804.39 |
| | PUBLIC SAFETY CENTER | 04/07/2015 | $210.48 |
| | COMMUNICATION SERVICE CEN | 04/09/2015 | $133.00 |
| | SAFE INDUSTRIES | 04/14/2015 | $1,450.92 |
| | RICHARD KAY AUTOMOTIVE | 04/13/2015 | $47.19 |
| | KYOCERA DOCUMENT SOLUTION | 04/14/2015 | $325.99 |
| | SAFE INDUSTRIES | 04/17/2015 | $1,916.37 |
| | KEEN INC | 04/20/2015 | $267.50 |
| | VZWRLSS IVR VB | 04/21/2015 | $468.35 |
| | ENTERPRISE RENT-A-CAR | 04/22/2015 | $350.72 |
| | BRIDGEWAY SOLUTIONS INC | 04/22/2015 | $221.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN G. CHRISTENBURY | THE PRINT HOUSE LLC | 04/22/2015 | $1,065.72 |
| | ARGUS HAZCO | 04/22/2015 | $881.43 |
| | MES FIRE | 04/22/2015 | $630.25 |
| | MOTOROLA, INC. - ONLINE | 04/22/2015 | $633.18 |
| | LLR-FIRE ACADEMY | 04/21/2015 | $25.00 |
| | COMMUNICATION SERVICE CEN | 04/28/2015 | $2,009.83 |
| | | | **$13,138.97** |
| KEVIN M MCKENZIE | EDUCAUSE | 03/31/2015 | $435.00 |
| | THE ESCAL INSTITUTE | 04/14/2015 | $2,280.00 |
| | DELTA AIR 0062308153058 | 04/27/2015 | $992.70 |
| | DELTA AIR 0062308153059 | 04/27/2015 | $992.70 |
| | | | **$4,700.40** |
| KEVIN TAAFFE | INSTITUTE OF INDUSTRIAL | 04/07/2015 | $269.00 |
| | INSTITUTE OF INDUSTRIAL | 04/08/2015 | $269.00 |
| | INSTITUTE OF INDUSTRIAL | 04/08/2015 | $269.00 |
| | 4IMPRINT | 04/20/2015 | $615.76 |
| | | | **$1,422.76** |
| KIM PHILLIPS | AMAZON.COM | 03/31/2015 | $49.98 |
| | Amazon.com | 03/31/2015 | $49.98 |
| | Amazon.com | 03/31/2015 | $24.99 |
| | WCI WASTECONNECTIONSSC | 04/01/2015 | $105.00 |
| | ASME | 04/02/2015 | $29.00 |
| | LINKEDIN-258 3548223 | 04/02/2015 | $59.17 |
| | LINKEDIN-258 9425153 | 04/04/2015 | $140.83 |
| | PROMOTIONS UNLIMITED | 04/06/2015 | $312.12 |
| | USPS 45252095519800861 | 04/08/2015 | $44.10 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $20.81 |
| | FEDEX 646506716 | 04/08/2015 | $83.74 |
| | Amazon.com | 04/10/2015 | $84.84 |
| | WCI WASTECONNECTIONSSC | 04/17/2015 | $106.05 |
| | PACE TECHNOLOGIES INC | 04/23/2015 | $304.58 |
| | AGENT FEE 8900633604297 | 04/27/2015 | $60.00 |
| | OMEGA ENGINEERING | 04/28/2015 | $158.00 |
| | LUFTHANSA 2207614159926 | 04/27/2015 | $1,999.11 |
| | LUFTHANSA 2204571005968 | 04/28/2015 | $50.00 |
| | | | **$3,682.30** |
| KIMBERLY A. BAKER | LLR DIETETICS PANEL | 04/01/2015 | $100.00 |
| | ACADEMY - CDR | 04/01/2015 | $269.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/12/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $513.44 |
| | | | **$912.44** |
| KIMBERLY A. COUNTS | STAPLES 00108266 | 03/27/2015 | $1,117.53 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $7.95 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $172.95 |
| | THE UPS STORE #2386 | 04/01/2015 | $30.25 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY A. COUNTS | CU PSA SHOPPING MALL | 04/01/2015 | $50.00 |
| | EB ENLIGHTENSC PRESEN | 04/02/2015 | $65.00 |
| | CU PSA SHOPPING MALL | 04/02/2015 | $531.43 |
| | FORESTRY SUPPLIERS | 04/02/2015 | $155.67 |
| | JANTZEN LOCK AND SAFE CO | 04/03/2015 | $110.00 |
| | HARRIS TEETER #0277 | 04/06/2015 | $17.21 |
| | FEDEXOFFICE 00015230 | 04/06/2015 | $142.02 |
| | FEDEXOFFICE 00015230 | 04/06/2015 | $4.18 |
| | THE UPS STORE #2386 | 04/07/2015 | $38.58 |
| | UOFA CALSMART ONLINE | 04/08/2015 | $37.00 |
| | NATIONAL GARDENING ASSOCI | 04/08/2015 | $87.70 |
| | THE UPS STORE #2386 | 04/08/2015 | $15.09 |
| | ATT CONS PHONE PMT | 04/09/2015 | $216.43 |
| | HAY TIRE COMPANY INC | 04/10/2015 | $36.39 |
| | LOWES #00655 | 04/13/2015 | $96.46 |
| | LOWES #00661 | 04/14/2015 | $71.70 |
| | CHURCH CREEK NURSERY I | 04/13/2015 | $135.30 |
| | LOWES #00661 | 04/16/2015 | $75.56 |
| | CU PSA SHOPPING MALL | 04/17/2015 | $408.00 |
| | CU PSA SHOPPING MALL | 04/20/2015 | $130.20 |
| | AWRA-INTERNET | 04/21/2015 | $190.00 |
| | AGRILIFE EXTENSION BOO | 04/21/2015 | $55.47 |
| | LOWES #00655 | 04/23/2015 | $7.57 |
| | LOWES #00539 | 04/23/2015 | $146.90 |
| | THE UPS STORE #2386 | 04/24/2015 | $5.07 |
| | LOWES #00655 | 04/27/2015 | $36.94 |
| | LOWES #00655 | 04/27/2015 | $97.17 |
| | WILD BIRDS UNLIMITED | 04/27/2015 | $110.42 |
| | CHURCH CREEK NURSERY I | 04/28/2015 | $75.08 |
| | ROSS PRINTING | 04/29/2015 | $31.62 |
| | HARRIS TEETER #453 | 04/29/2015 | $6.58 |
| | SQ PARAGON SIGNS PRINTIN | 04/29/2015 | $86.80 |
| | | | **$4,602.22** |
| KIMBERLY COLLINS | INST FOOD TECHNOLGST | 04/14/2015 | $205.00 |
| | INTL ASSN FOOD PROT | 04/24/2015 | $80.00 |
| | | | **$285.00** |
| KIMBERLY DAWN ARP | RMS - CLEMSON PRINT CENT | 04/09/2015 | $181.90 |
| | STAPLES 00108779 | 04/10/2015 | $57.77 |
| | NAADA | 04/14/2015 | $645.00 |
| | NAADA | 04/15/2015 | $540.00 |
| | UPS 0000704571 | 04/19/2015 | $4.97 |
| | | | **$1,429.64** |
| KONSTANTIN POVOD | MIRION TECHNOLOGIES | 04/21/2015 | $775.20 |
| | Amazon.com | 04/29/2015 | $60.53 |
| | | | **$835.73** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN DAVIS WELCH | WM SUPERCENTER #511 | 04/14/2015 | $31.61 |
| | AT&T DATA | 04/25/2015 | $30.00 |
| | BI-LO GROCERY #5182 | 04/28/2015 | $70.82 |
| | | | **$132.43** |
| KRISTIN FRADY | ASEE CONFERENCES | 04/06/2015 | $800.00 |
| | STAPLES 00111807 | 04/20/2015 | $46.60 |
| | | | **$846.60** |
| KRISTIN LENOX | JIM MCKNIGHTS GARAGE | 04/17/2015 | $179.08 |
| | | | **$179.08** |
| KRISTIN M GOODENOW | NACADA | 04/01/2015 | $25.00 |
| | | | **$25.00** |
| KRISTINE VERNON | BI-LO GROCERY #5566 | 04/01/2015 | $36.12 |
| | FASS | 04/02/2015 | $70.00 |
| | THE PRINT HOUSE LLC | 04/06/2015 | $279.36 |
| | BI-LO GROCERY #5566 | 04/10/2015 | $44.86 |
| | INGLES MARKETS #53 | 04/10/2015 | $57.55 |
| | RICHLAND RANCH INC | 04/10/2015 | $520.00 |
| | THE PRINT HOUSE LLC | 04/10/2015 | $1,050.29 |
| | FASS | 04/13/2015 | $300.00 |
| | FASS | 04/13/2015 | $300.00 |
| | FASS | 04/13/2015 | $125.00 |
| | FASS | 04/13/2015 | $25.00 |
| | RUBBERMAIDW | 04/14/2015 | $169.53 |
| | BI-LO GROCERY #5566 | 04/15/2015 | $10.97 |
| | BI-LO GROCERY #5566 | 04/22/2015 | $8.48 |
| | LOWES #01635 | 04/23/2015 | $9,795.29 |
| | | | **$12,792.45** |
| KSENIJA GASIC | AMER SOC FOR HORT SCIENCE | 04/09/2015 | $25.00 |
| | NATL ASSN PLNT BREEDR | 04/18/2015 | $500.00 |
| | ILLUMINA INC. | 04/24/2015 | $2,396.16 |
| | | | **$2,921.16** |
| L RAY HUBBARD JR | NSG GALETON GLOVES | 04/03/2015 | $263.08 |
| | NSG GALETON GLOVES | 04/07/2015 | $227.09 |
| | TIGER TOWN GRAPHICS | 04/08/2015 | $1,796.53 |
| | PENDLETON TIRE COMPANY | 04/15/2015 | $38.00 |
| | TEELS COLLISION CENTER | 04/15/2015 | $49.95 |
| | LINEX OF ANDERSON | 04/16/2015 | $563.92 |
| | IN FOOTHILLS ELECTRICAL | 04/21/2015 | $840.00 |
| | | | **$3,778.57** |
| LAMBERT MCCARTY | DELTA AIR 0067614159871 | 04/07/2015 | $404.70 |
| | AGENT FEE 8900633498375 | 04/07/2015 | $50.00 |
| | DELTA AIR 0067614159928 | 04/28/2015 | $660.70 |
| | AGENT FEE 8900633604299 | 04/28/2015 | $50.00 |
| | | | **$1,165.40** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAMON SIMPSON | LOWES #03071 | 04/07/2015 | $27.42 |
| | SPORTSMITH | 04/08/2015 | $119.99 |
| | LOWES #03071 | 04/07/2015 | $30.86 |
| | | | **$178.27** |
| LANCE E. BEECHER | PENTAIR AQUATIC ECO SYS | 04/01/2015 | $125.25 |
| | TRI-COUNTY ACE BLDRS S | 04/02/2015 | $17.43 |
| | LURE PARTS ONLINE | 04/02/2015 | $56.39 |
| | LOWES #03071 | 04/09/2015 | $15.22 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $21.73 |
| | JOHNNY'S SELECTED SEED | 04/08/2015 | $68.00 |
| | SP ULTIMATE FISHING | 04/14/2015 | $164.98 |
| | CAROLINA BIOLOGIC SUPPLY | 04/14/2015 | $33.01 |
| | CAROLINA BIOLOGIC SUPPLY | 04/15/2015 | $124.50 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $21.98 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $17.57 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $36.50 |
| | | | **$702.56** |
| LANDIS A. HIERS | AG EXPRESS ELECTRONICS | 04/03/2015 | $672.64 |
| | BLANCHARD EQUIPMENT | 04/10/2015 | $2,093.13 |
| | Gempler 1020593633 | 04/21/2015 | $270.14 |
| | LIQUID HANDLING EQUIPMENT | 04/28/2015 | $1,638.14 |
| | | | **$4,674.05** |
| LARRY KING III | AMAZON MKTPLACE PMTS | 04/03/2015 | $69.99 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $18.99 |
| | CLEMSON COMPUTER ST | 04/10/2015 | $1,310.73 |
| | | | **$1,399.71** |
| LAWRENCE R ALLEN | DELTA AIR 0060769872547 | 04/29/2015 | $25.00 |
| | DELTA AIR 0060769872548 | 04/29/2015 | $25.00 |
| | DELTA AIR 0062194776311 | 04/29/2015 | $2,157.40 |
| | DELTA AIR 0062194875288 | 04/29/2015 | $2,002.40 |
| | DELTA AIR 0062194875287 | 04/29/2015 | $2,002.40 |
| | | | **$6,212.20** |
| LAXMIKANT V SARAF | FEDEX 773230148294 | 04/01/2015 | $5.63 |
| | FEDEX 773334864644 | 04/11/2015 | $5.78 |
| | FEDEX 773405476974 | 04/22/2015 | $5.63 |
| | FEDEX 773460751972 | 04/29/2015 | $6.67 |
| | FEDEX 773459798109 | 04/29/2015 | $5.63 |
| | | | **$29.34** |
| LEAH GREGORY | SC.GOV | 04/07/2015 | $126.00 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $498.58 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $39.23 |
| | WWW.ATBATT.COM | 04/29/2015 | $166.87 |
| | | | **$830.68** |
| LEE DAVIS | USAIRWAYS 0377586587846 | 04/03/2015 | $225.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE DAVIS | DELTA AIR 0067586584675 | 04/03/2015 | $441.60 |
| | USAIRWAYS 0377586587847 | 04/03/2015 | $225.10 |
| | DELTA AIR 0067586584674 | 04/03/2015 | $441.60 |
| | SAE INTERNATIONAL | 04/03/2015 | $472.00 |
| | SAE INTERNATIONAL | 04/03/2015 | $472.00 |
| | | | **$2,277.40** |
| LEE GALLOWAY | USPS 45294095519802925 | 04/01/2015 | $5.75 |
| | USPS 45294095519802925 | 04/03/2015 | $5.95 |
| | USPS 45294095519802925 | 04/08/2015 | $5.95 |
| | USPS 45294095519802925 | 04/16/2015 | $5.95 |
| | USPS 45294095519802925 | 04/20/2015 | $5.95 |
| | USPS 45294095519802925 | 04/23/2015 | $7.14 |
| | CALHOUN & CALHOUN COLLISI | 04/23/2015 | $780.00 |
| | | | **$816.69** |
| LEE MORRISSEY | JUSTFLY | 03/31/2015 | $1,110.12 |
| | COURTYARD BY MARRIOTT CLE | 04/07/2015 | $109.89 |
| | COURTYARD BY MARRIOTT CLE | 04/07/2015 | $1,538.46 |
| | COURTYARD BY MARRIOTT CLE | 04/07/2015 | $723.72 |
| | HAMPTON INN & SUITES DOWN | 04/18/2015 | $256.08 |
| | USAIRWAYS 0372400216588 | 04/23/2015 | $454.70 |
| | | | **$4,192.97** |
| LEIGH ANNE CLARK | INTEGRATED DNA TECH | 04/01/2015 | $67.60 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $458.86 |
| | TIGER TOWN GRAPHICS | 04/02/2015 | $96.30 |
| | USPS 45168006329807708 | 04/06/2015 | $56.00 |
| | USPS 45168006329807708 | 04/08/2015 | $7.56 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $56.10 |
| | CAMPUS COPY SHOP | 04/17/2015 | $73.45 |
| | CAMPUS COPY SHOP | 04/17/2015 | $107.54 |
| | INTEGRATED DNA TECH | 04/22/2015 | $35.96 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $473.08 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $344.54 |
| | BIONEXUS INC | 04/28/2015 | $172.15 |
| | LIFETECH 28899848 | 04/28/2015 | $229.52 |
| | | | **$2,178.66** |
| LEIGH DODSON | VZWRLSS APOCC VISB | 04/15/2015 | $114.05 |
| | | | **$114.05** |
| LEIGH WALKER | PAYPAL APRES | 03/31/2015 | $300.00 |
| | ORANGEBURG MILLING CO | 03/31/2015 | $4.27 |
| | ORANGEBURG MILLING CO | 03/31/2015 | $35.85 |
| | USPS 45654001129800695 | 04/03/2015 | $26.76 |
| | WAL-MART #0616 | 04/07/2015 | $51.65 |
| | BI-LO GROCERY #5513 | 04/07/2015 | $137.19 |
| | USPS 45654001129800695 | 04/09/2015 | $7.57 |
| | GROVE PARK HOUSE OF PIZZA | 04/08/2015 | $49.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEIGH WALKER | SPIRIT COMM EBILLING | 04/14/2015 | $3.81 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $28.00 |
| | CU PSA SHOPPING MALL | 04/17/2015 | $14.00 |
| | ATT BILL PAYMENT | 04/21/2015 | $177.53 |
| | THE UPS STORE 2735 | 04/21/2015 | $79.59 |
| | FORESTER'S REGISTRATION | 04/20/2015 | $40.00 |
| | DOLRTREE 827 00008276 | 04/21/2015 | $5.35 |
| | TRACTOR-SUPPLY-CO #0423 | 04/21/2015 | $46.27 |
| | WM SUPERCENTER #616 | 04/23/2015 | $11.26 |
| | WM SUPERCENTER #616 | 04/23/2015 | $50.19 |
| | KROGER #716 | 04/25/2015 | $1,009.90 |
| | CU PSA SHOPPING MALL | 04/23/2015 | $7.00 |
| | KROGER #716 | 04/25/2015 | $55.11 |
| | TMS LEES SAUSAGE CO | 04/29/2015 | $7.50 |
| | | | **$2,148.47** |
| LEON E. WILES | OU CCE REG WEB | 04/02/2015 | $750.00 |
| | | | **$750.00** |
| LESLIE E CONRAD | GRIFF'S FARM AND H | 04/09/2015 | $20.48 |
| | REDMOND BOYS PRODU | 04/18/2015 | $25.00 |
| | | | **$45.48** |
| LESLIE GODFREY | AGRILIFE EXTENSION BOO | 04/14/2015 | $2,010.05 |
| | USPS 45181202229832466 | 04/23/2015 | $27.45 |
| | | | **$2,037.50** |
| LESLY TEMESVARI | EUROFINS MWG OPERON | 04/01/2015 | $19.58 |
| | RMS - CLEMSON PRINT CENT | 03/31/2015 | $1,444.50 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $313.91 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $56.96 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $1,072.53 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $135.05 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $431.13 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $144.77 |
| | ASU CLAS RESEARCH TECH SV | 04/16/2015 | $77.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $41.20 |
| | | | **$3,736.63** |
| LEWIS R WEBB | JOHNSONS FARM & GARDEN | 03/30/2015 | $5.35 |
| | MAHURONS BUILDING SUPPLY | 04/02/2015 | $20.00 |
| | THE HOME DEPOT 1117 | 04/07/2015 | $32.37 |
| | FASTENAL COMPANY01 | 04/09/2015 | $131.82 |
| | DOLLAR GENERAL #6760 | 04/13/2015 | $37.82 |
| | HOMEDEPOT.COM | 04/14/2015 | $84.58 |
| | DERRICK EQUIPMENT INC | 04/15/2015 | $60.24 |
| | MAHURONS BUILDING SUPPLY | 04/22/2015 | $12.82 |
| | RABER TIRE | 04/24/2015 | $182.06 |
| | THE HOME DEPOT 1117 | 04/27/2015 | $216.98 |
| | THE HOME DEPOT 1117 | 04/27/2015 | $478.09 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEWIS R WEBB** | MAHURONS BUILDING SUPPLY | 04/29/2015 | $50.25 |
| | WW GRAINGER | 04/29/2015 | $412.29 |
| | | | **$1,724.67** |
| **LILLIAN BURNS** | PAYPAL FINPOELECTR FIN | 03/31/2015 | $1,730.00 |
| | INSTECH LABORATORIES I | 04/03/2015 | $38.88 |
| | DELTA AIR 0067586471169 | 04/03/2015 | $634.10 |
| | MED LAB SUPPLY | 04/02/2015 | $21.90 |
| | W.B. JONES SPRING CO | 04/03/2015 | $307.64 |
| | USAIRWAYS 0377586486025 | 04/03/2015 | $170.10 |
| | ALIEXPRESS | 04/06/2015 | $332.51 |
| | AmazonPrime Membership | 04/09/2015 | $99.00 |
| | FEDEX 802562644870 | 04/16/2015 | $58.68 |
| | UPS 2923P0B6S1A | 04/24/2015 | $7.05 |
| | UPS 1Z420FT50393426128 | 04/24/2015 | $86.06 |
| | | | **$3,485.92** |
| **LINDA GREEN** | BI-LO GROCERY #5271 | 04/07/2015 | $18.01 |
| | BI-LO GROCERY #5638 | 04/15/2015 | $14.77 |
| | | | **$32.78** |
| **LINDA HARRINGTON** | RANDYS AUTO P 0022529 | 04/06/2015 | $1,652.72 |
| | USPS 45268006313235197 | 04/29/2015 | $4.13 |
| | | | **$1,656.85** |
| **LINDA J RICE** | SUNSHINE JOY | 04/06/2015 | $59.61 |
| | PAYPAL SOUTHCAROLI | 04/17/2015 | $125.00 |
| | | | **$184.61** |
| **LINDA NILSON** | Amazon.com | 04/19/2015 | $17.36 |
| | Amazon.com | 04/19/2015 | $412.50 |
| | Amazon.com | 04/23/2015 | $390.84 |
| | Amazon.com | 04/29/2015 | $586.26 |
| | | | **$1,406.96** |
| **LINDA TINDAL** | CU-OUTDOOR LAB | 04/20/2015 | $225.00 |
| | STAPLES 00111807 | 04/21/2015 | $60.36 |
| | | | **$285.36** |
| **LINDSEY CAROLINE DIXON** | FAIRFIELD INN&SUITES ATL | 03/30/2015 | $103.24 |
| | GWU DAR ONLINE GIFT | 04/13/2015 | $150.00 |
| | CAPTAIN COOK HOTEL | 04/13/2015 | $53.20 |
| | CAPTAIN COOK HOTEL | 04/13/2015 | $607.60 |
| | CAPTAIN COOK HOTEL | 04/13/2015 | $554.40 |
| | GSP AIRPORT COMMISSION | 04/14/2015 | $28.00 |
| | CAPTAIN COOK HOTEL | 04/13/2015 | $607.60 |
| | DC VIP CAB | 04/19/2015 | $14.79 |
| | DC VIP CAB | 04/20/2015 | $80.58 |
| | GSP AIRPORT COMMISSION | 04/20/2015 | $18.00 |
| | | | **$2,217.41** |
| **LINDSEY KOVACH** | OFFICE DEPOT #379 | 03/30/2015 | $7.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDSEY KOVACH | DIAMOND SPRINGS WATER | 04/02/2015 | $5.30 |
| | THE SMOKIN PIG-PNDLTN | 04/24/2015 | $192.48 |
| | | | **$205.61** |
| LISA J BAIN | LOWES #03071 | 04/02/2015 | $21.10 |
| | LOWES #03071 | 04/04/2015 | $79.09 |
| | SIGMA ALDRICH US | 04/06/2015 | $282.30 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/13/2015 | $582.50 |
| | ENVIRONMENTAL SAFETY PROF | 04/13/2015 | $145.00 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $101.56 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $39.58 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $669.24 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $134.05 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $51.80 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $258.94 |
| | GENETEX INC | 04/21/2015 | $344.00 |
| | INTEGRATED DNA TECH | 04/20/2015 | $318.86 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/21/2015 | $164.50 |
| | INTEGRATED DNA TECH | 04/27/2015 | $159.43 |
| | | | **$3,351.95** |
| LISA PATTERSON | FEDEX 806055763721 | 04/08/2015 | $8.19 |
| | EAST PARK PRINTING | 04/08/2015 | $125.19 |
| | FEDEX 806055763927 | 04/11/2015 | $4.69 |
| | COLOR ID | 04/23/2015 | $38.00 |
| | POSGLOBAL.COM | 04/23/2015 | $109.20 |
| | | | **$285.27** |
| LLOYD GRAHAM | NATIVE SONS | 03/31/2015 | $836.60 |
| | EB THE COLOR RUN CLEM | 04/01/2015 | $40.06 |
| | | | **$876.66** |
| LORETO JACKSON | WAL-MART #3222 | 04/08/2015 | $43.61 |
| | WAL-MART #3222 | 04/09/2015 | $151.15 |
| | WM SUPERCENTER #3222 | 04/09/2015 | $15.03 |
| | WM SUPERCENTER #3222 | 04/09/2015 | $41.97 |
| | PUBLIX SUPERMARKETS #1379 | 04/20/2015 | $31.08 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2015 | $494.32 |
| | WAL-MART #3222 | 04/27/2015 | $31.64 |
| | DOLRTREE 2832 00028324 | 04/27/2015 | $4.28 |
| | | | **$813.08** |
| LUKASZ KOZUBOWSKI | AMERICAN SOCIETY F | 04/24/2015 | $50.00 |
| | | | **$50.00** |
| LYNN H. COLE | DLT SOLUTIONS 703-773- | 03/30/2015 | $415.02 |
| | RMS - CLEMSON PRINT CENT | 04/09/2015 | $187.25 |
| | ISACA SOUTH CAROLINA | 04/24/2015 | $38.40 |
| | | | **$640.67** |
| LYNNE N MARCUS | PAYPAL SOUTHCAROLI | 03/31/2015 | $150.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNNE N MARCUS** | PAYPAL SOUTHCAROLI | 03/31/2015 | $125.00 |
| | PAYPAL SOUTHCAROLI | 03/31/2015 | $150.00 |
| | PAYPAL SOUTHCAROLI | 03/31/2015 | $16.67 |
| | AMERICAN COUNSELING ASSO | 04/02/2015 | $45.00 |
| | HOOTSUITE MEDIA INC. | 04/04/2015 | $34.99 |
| | NASPA-AUTHORIZE.NET | 04/02/2015 | $75.00 |
| | PAYPAL PREMIUMSOFT | 04/07/2015 | $99.00 |
| | RMS - CLEMSON PRINT CENT | 04/07/2015 | $245.03 |
| | RICOH LEGAL DOCUMENT SER | 04/09/2015 | $77.04 |
| | RICOH LEGAL DOCUMENT SER | 04/09/2015 | $420.51 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/10/2015 | $19.05 |
| | RICOH LEGAL DOCUMENT SER | 04/13/2015 | $175.48 |
| | DELTA AIR 0062307816274 | 04/15/2015 | $488.20 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/15/2015 | $5.54 |
| | KYOCERA DOCUMENT SOLUTION | 04/15/2015 | $212.43 |
| | KYOCERA DOCUMENT SOLUTION | 04/16/2015 | $237.10 |
| | THE TRANSFORM GROUP | 04/22/2015 | $134.07 |
| | | | **$2,710.11** |
| **MARCY DIMMICK** | VWR INTERNATIONAL INC | 04/08/2015 | $1,702.20 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $16.62 |
| | | | **$1,718.82** |
| **MARGARET B PTACEK** | BIG ALS | 03/31/2015 | $61.68 |
| | LOWES #03071 | 04/12/2015 | $11.07 |
| | YSI INCORPORATED | 04/24/2015 | $892.00 |
| | | | **$964.75** |
| **MARGARET DOTY** | WINNSBORO BUILDER SUPPLY | 04/01/2015 | $31.02 |
| | CTS FRONTIER ONLINEPAY | 04/02/2015 | $186.00 |
| | BI-LO GROCERY #5521 | 04/06/2015 | $23.74 |
| | SPIRIT COMMUNICATIONS | 04/07/2015 | $5.21 |
| | UGA CAES STORE | 04/09/2015 | $18.00 |
| | BI-LO GROCERY #5521 | 04/20/2015 | $10.67 |
| | WM SUPERCENTER #2606 | 04/22/2015 | $17.39 |
| | WM SUPERCENTER #2606 | 04/23/2015 | $34.29 |
| | CTS FRONTIER ONLINEPAY | 04/28/2015 | $186.21 |
| | | | **$512.53** |
| **MARGARET R. OWENS** | NAADA | 04/14/2015 | $540.00 |
| | NAADA | 04/14/2015 | $645.00 |
| | | | **$1,185.00** |
| **MARGE CONDRASKY** | PUBLIX SUPERMARKETS #1379 | 03/31/2015 | $58.10 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2015 | $41.69 |
| | NEW CHEF FASHION I | 04/01/2015 | $110.50 |
| | PUBLIX SUPERMARKETS #1379 | 04/02/2015 | $27.80 |
| | YUMMI POUCH | 04/01/2015 | $13.56 |
| | PUBLIX SUPERMARKETS #1379 | 04/06/2015 | $67.48 |
| | BI-LO GROCERY #5539 | 04/08/2015 | $5.64 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGE CONDRASKY** | WM SUPERCENTER #4445 | 04/08/2015 | $23.54 |
| | PUBLIX SUPERMARKETS #1379 | 04/08/2015 | $30.74 |
| | INGLES MARKETS #53 | 04/08/2015 | $112.88 |
| | THE UPS STORE 3497 | 04/14/2015 | $48.12 |
| | INGLES MARKETS #53 | 04/14/2015 | $144.42 |
| | WAL-MART #4445 | 04/15/2015 | $18.66 |
| | BI-LO GROCERY #5539 | 04/16/2015 | $12.69 |
| | WM SUPERCENTER #631 | 04/17/2015 | $56.40 |
| | THE UPS STORE 3497 | 04/16/2015 | $746.04 |
| | BI-LO GROCERY #5539 | 04/28/2015 | $14.54 |
| | | | **$1,532.80** |
| **MARIA MERCEDES ROSSI** | PUBLIX SUPERMARKETS #1379 | 04/02/2015 | $14.57 |
| | WM SUPERCENTER #4445 | 04/06/2015 | $7.03 |
| | WAL-MART #1123 | 04/07/2015 | $7.25 |
| | WM SUPERCENTER #4445 | 04/13/2015 | $1.29 |
| | WM SUPERCENTER #3222 | 04/17/2015 | $3.02 |
| | INGLES MARKETS #53 | 04/20/2015 | $5.48 |
| | DOLRTREE 2832 00028324 | 04/24/2015 | $2.14 |
| | Dropbox BSN46SZQSR2M | 04/29/2015 | $99.00 |
| | | | **$139.78** |
| **MARIAN V TURCAN** | B&H PHOTO, 800-606-6969 | 04/16/2015 | $28.95 |
| | EZ LCMS | 04/21/2015 | $199.00 |
| | | | **$227.95** |
| **MARK ARENA** | Gempler 1020560969 | 03/31/2015 | $181.32 |
| | Precision Tune Auto Care | 03/31/2015 | $35.41 |
| | NASCO MAIL ORDER | 04/03/2015 | $513.88 |
| | CU PSA SHOPPING MALL | 04/03/2015 | $28.00 |
| | BEST BUY 00005207 | 04/07/2015 | $81.30 |
| | MCALISTERS GREEN HOUSE | 04/06/2015 | $25.75 |
| | CU PSA SHOPPING MALL | 04/07/2015 | $45.00 |
| | ADVANCE AUTO PARTS #5030 | 04/07/2015 | $39.58 |
| | ANDERSON AWARDS BA LLC | 04/13/2015 | $12.72 |
| | THE HOME DEPOT 1105 | 04/13/2015 | $20.17 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $65.00 |
| | THE UPS STORE 5862 | 04/16/2015 | $16.19 |
| | BASS PRO ONLINE | 04/16/2015 | $75.91 |
| | ADVANCE AUTO PARTS #5850 | 04/16/2015 | $4.27 |
| | MCALISTERS GREEN HOUSE | 04/16/2015 | $73.25 |
| | ATT BILL PAYMENT | 04/21/2015 | $78.29 |
| | Precision Tune Auto Care | 04/21/2015 | $22.00 |
| | CU PSA SHOPPING MALL | 04/21/2015 | $98.00 |
| | MCALISTERS GREEN HOUSE | 04/21/2015 | $56.25 |
| | Gempler 1020596163 | 04/22/2015 | $87.02 |
| | MCALISTERS GREEN HOUSE | 04/24/2015 | $149.75 |
| | HOBBY LOBBY #332 | 04/24/2015 | $93.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK ARENA** | MCALISTERS GREEN HOUSE | 04/28/2015 | $38.50 |
| | | | **$1,841.25** |
| **MARK BLENNER** | PUBLIX SUPERMARKETS #1379 | 04/20/2015 | $11.77 |
| | | | **$11.77** |
| **MARK C. THIES** | WWW.DKG.DE | 04/02/2015 | $976.08 |
| | | | **$976.08** |
| **MARK HOFFMAN** | MCMASTER-CARR | 04/01/2015 | $247.61 |
| | MCMASTER-CARR | 04/01/2015 | $250.15 |
| | MCMASTER-CARR | 04/01/2015 | $193.04 |
| | MOUSER ELECTRONICS DIS | 04/14/2015 | $109.61 |
| | MCMASTER-CARR | 04/13/2015 | $224.77 |
| | OMEGA ENGINEERING | 04/16/2015 | $1,976.00 |
| | MCMASTER-CARR | 04/15/2015 | $226.97 |
| | ETAS INC QUOTE 2015102265 | 04/21/2015 | $171.00 |
| | UT CONFERENCES EC | 04/27/2015 | $130.00 |
| | STAPLES 00115642 | 04/28/2015 | $78.83 |
| | | | **$3,607.98** |
| **MARK J SPEDE** | M-R MUSIC INC | 04/03/2015 | $35.99 |
| | OAK HALL CAP & GOWN | 04/07/2015 | $1,764.00 |
| | JOURNEYS.COM | 04/08/2015 | $235.36 |
| | PAYPAL ACTIVISTMUS | 04/08/2015 | $80.00 |
| | WAL-MART #3222 | 04/08/2015 | $64.07 |
| | IN RALPH'S TROPHY SHOP | 04/10/2015 | $10.00 |
| | M-R MUSIC INC | 04/13/2015 | $196.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $45.21 |
| | J W PEPPER AND SON INC | 04/18/2015 | $109.94 |
| | CUSTOM PATCHES | 04/24/2015 | $181.50 |
| | GREEK GALLERY | 04/24/2015 | $125.00 |
| | USAIRWAYS 0377620092007 | 04/28/2015 | $398.70 |
| | CSU CONFERENCE & EVENT SE | 04/28/2015 | $130.00 |
| | | | **$3,375.77** |
| **MARK LEISING** | LINDE LLC | 04/01/2015 | $42.80 |
| | MCMASTER-CARR | 03/30/2015 | $31.24 |
| | BASI | 04/01/2015 | $563.00 |
| | MTI CORPORATION MTI COR | 03/31/2015 | $488.26 |
| | THORLABS | 04/02/2015 | $1,028.67 |
| | TECHNICAL GLASS PRODUCTS | 04/02/2015 | $211.84 |
| | THE JAMES F MARTIN INN | 04/01/2015 | $109.89 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $21.56 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $18.48 |
| | COMFORT INN | 04/06/2015 | $299.55 |
| | COMFORT INN | 04/06/2015 | $299.55 |
| | COMFORT INN | 04/06/2015 | $199.70 |
| | COMFORT INN | 04/06/2015 | $199.70 |
| | EQUILIBAR LLC | 04/06/2015 | $666.13 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK LEISING** | TED PELLA INC | 04/06/2015 | $149.11 |
| | OMEGA ENGINEERING | 04/07/2015 | $268.63 |
| | COMFORT INN | 04/06/2015 | $199.70 |
| | COMFORT INN | 04/06/2015 | $199.70 |
| | COMFORT INN | 04/06/2015 | $199.70 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $44.04 |
| | COMFORT INN | 04/06/2015 | $299.55 |
| | CLEMSON VARIETY & FRAMES | 04/07/2015 | $110.04 |
| | COURTYARD BY MARRIOTT CLE | 04/07/2015 | $109.89 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $77.62 |
| | UNITED 0162445091217 | 04/07/2015 | $416.70 |
| | EXCITRON CORPORATION | 04/08/2015 | $172.00 |
| | TEN ONE DESIGN LLC | 04/08/2015 | $39.90 |
| | UNITED 0162445091216 | 04/07/2015 | $416.70 |
| | NEWARKINONE-US00000109 | 04/09/2015 | $67.08 |
| | EDMUND OPTICS INC | 04/10/2015 | $674.99 |
| | NEWARKINONE-US00000109 | 04/11/2015 | $9.62 |
| | COURTYARD BY MARRIOTT CLE | 04/10/2015 | $329.67 |
| | NEWARKINONE-US00000109 | 04/15/2015 | $22.93 |
| | EDMUND OPTICS INC | 04/16/2015 | $1,033.11 |
| | OMEGA ENGINEERING | 04/20/2015 | $58.63 |
| | MTI CORPORATION MTI COR | 04/21/2015 | $373.40 |
| | NEWARKINONE-US00000109 | 04/21/2015 | $33.48 |
| | AMERICAN PHYSICAL SOCI | 04/20/2015 | $300.00 |
| | AMERICAN PHYSICAL SOCI | 04/20/2015 | $300.00 |
| | LUFTHANSA 2207619330597 | 04/21/2015 | $1,450.50 |
| | VUELING AIRL | 04/21/2015 | $184.99 |
| | BIOELECTR SENSORS& CHIPS | 04/22/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $8.99 |
| | WWW.US-NANO.COM | 04/23/2015 | $574.00 |
| | PAYPAL GRAPHENELAB | 04/23/2015 | $363.11 |
| | M K IMPEX CORP | 04/24/2015 | $287.00 |
| | IN IDEAL VACUUM PRODUCTS | 04/24/2015 | $350.95 |
| | Amazon.com | 04/28/2015 | $105.78 |
| | FS CARBONCOPYCLONE | 04/27/2015 | $39.99 |
| | Amazon.com | 04/27/2015 | $56.11 |
| | INTEGRATED DNA TECH | 04/29/2015 | $271.05 |
| | | | **$13,929.03** |
| **MARK S COTHRAN** | ALLENS CREATIONS INC | 04/08/2015 | $618.96 |
| | USAIRWAYS 0377614159887 | 04/10/2015 | $215.10 |
| | AGENT FEE 8900633498384 | 04/10/2015 | $50.00 |
| | UNITED 0167614159888 | 04/10/2015 | $215.10 |
| | | | **$1,099.16** |
| **MARLYNE R. WALKER** | STAPLES 00103234 | 04/23/2015 | $88.52 |
| | Amazon.com | 04/26/2015 | $75.53 |
| | Amazon.com | 04/25/2015 | $151.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARLYNE R. WALKER** | WM SUPERCENTER #1603 | 04/27/2015 | $24.30 |
| | | | **$339.41** |
| **MARSHALL P WATT JR** | VZWRLSS APOCC VISE | 04/25/2015 | $30.08 |
| | CRESTLINE SPECIALTIES | 04/28/2015 | $366.12 |
| | | | **$396.20** |
| **MARTIN C. CLARK** | Amazon.com | 04/01/2015 | $67.87 |
| | APL APPLE ONLINE STORE | 04/02/2015 | $908.43 |
| | APL APPLE ONLINE STORE | 04/02/2015 | $105.93 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $14.50 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $203.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $86.01 |
| | Dropbox SQB297RVY3Y6 | 04/09/2015 | $99.00 |
| | Amazon.com | 04/14/2015 | $132.98 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $143.98 |
| | Amazon.com | 04/22/2015 | $148.95 |
| | OFFICE DEPOT #379 | 04/22/2015 | $10.68 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $14.99 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $284.81 |
| | | | **$2,221.13** |
| **MARTINE LABERGE** | SFB | 03/30/2015 | $220.00 |
| | FEDEX 800351394014 | 04/01/2015 | $22.76 |
| | FEDEX 805771278719 | 04/01/2015 | $9.74 |
| | SFB | 03/30/2015 | $255.00 |
| | SFB | 04/01/2015 | $535.00 |
| | LUFTHANSA 2207539375513 | 04/02/2015 | $1,327.30 |
| | SFB | 04/07/2015 | $30.00 |
| | SFB | 04/07/2015 | $225.00 |
| | VERNIER SOFTWARE & TEC | 04/10/2015 | $307.09 |
| | Dropbox 6N8N4MMNBT55 | 04/09/2015 | $9.99 |
| | WW GRAINGER | 04/10/2015 | $41.37 |
| | AGENT FEE 8900633498381 | 04/10/2015 | $50.00 |
| | USAIRWAYS 0377614159882 | 04/10/2015 | $426.70 |
| | WW GRAINGER | 04/10/2015 | $8.41 |
| | QUARTZY.COM | 04/14/2015 | $44.00 |
| | SFB | 04/13/2015 | $255.00 |
| | Amazon.com | 04/16/2015 | $60.70 |
| | BIOMEDICAL ENGINEERING SO | 04/17/2015 | $450.00 |
| | FEDEX 634119496069 | 04/18/2015 | $9.74 |
| | BIOMEDICAL ENGINEERING SO | 04/17/2015 | $300.00 |
| | MONOPRICE COM | 04/21/2015 | $36.29 |
| | Amazon.com | 04/21/2015 | $77.98 |
| | FEDEX 807038877676 | 04/22/2015 | $5.23 |
| | EURO YOUTH HOTEL | 04/22/2015 | $1,798.68 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | DELTA AIR 0062308397831 | 04/23/2015 | $443.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTINE LABERGE** | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | WALGREENS #16246 | 04/23/2015 | $11.44 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | BETTER BRACES | 04/24/2015 | $49.90 |
| | WWW.NEWEGG.COM | 04/24/2015 | $38.79 |
| | PACIFIC RESEARCH | 04/24/2015 | $896.00 |
| | CAMPUS COPY SHOP | 04/24/2015 | $50.00 |
| | NIU OUTREACH | 04/24/2015 | $395.00 |
| | GIZMAG STORE | 04/24/2015 | $106.92 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $24.65 |
| | WWW.NEWEGG.COM | 04/26/2015 | $195.82 |
| | CAMPUS COPY SHOP | 04/24/2015 | $48.15 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $115.45 |
| | CAMPUS COPY SHOP | 04/24/2015 | $45.05 |
| | ABD SEROTEC | 04/23/2015 | $413.00 |
| | QUARTZY.COM | 04/27/2015 | $481.00 |
| | BARNES&NOBLE COM | 04/27/2015 | $42.69 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $101.59 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $307.44 |
| | THINKGEEK INC | 04/27/2015 | $132.90 |
| | FAT BRAIN TOYS | 04/27/2015 | $65.83 |
| | CAMPUS COPY SHOP | 04/28/2015 | $49.28 |
| | ABD SEROTEC | 04/27/2015 | $323.00 |
| | BODYGUARDZ | 04/28/2015 | $21.05 |
| | COMSOL INC | 04/28/2015 | $577.00 |
| | TARGET.COM | 04/29/2015 | $24.32 |
| | BARNES&NOBLE MRKTPLACE | 04/28/2015 | $16.66 |
| | BIOELECTR SENSORS& CHIPS | 04/27/2015 | $50.00 |
| | FEDEX 807300767920 | 04/28/2015 | $29.00 |
| | CAMPUS COPY SHOP | 04/28/2015 | $49.28 |
| | MARBLES THE BRAIN STORE I | 04/24/2015 | $292.19 |
| | BIOELECTR SENSORS& CHIPS | 04/27/2015 | $50.00 |
| | CAMPUS COPY SHOP | 04/28/2015 | $49.28 |
| | CAMPUS COPY SHOP | 04/28/2015 | $49.28 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $81.90 |
| | CAMPUS COPY SHOP | 04/28/2015 | $45.05 |
| | CAMPUS COPY SHOP | 04/29/2015 | $44.41 |
| | CAMPUS COPY SHOP | 04/29/2015 | $49.28 |
| | CAMPUS COPY SHOP | 04/29/2015 | $49.28 |
| | | | **$12,531.56** |
| **MARY ANN MOBLEY** | BI-LO #5803 | 04/09/2015 | $20.19 |
| | | | **$20.19** |
| **MARY ANNE RAYMOND** | LINENTABLECLOTH.COM | 03/31/2015 | $121.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY ANNE RAYMOND** | GA TECH STUDENT SUCC WEB | 04/06/2015 | $350.00 |
| | D J WALL-ST-JOURNAL | 04/08/2015 | $28.99 |
| | RMS - CLEMSON PRINT CENT | 04/08/2015 | $368.08 |
| | AMERICAN MARKETING ASSOC | 04/10/2015 | $220.00 |
| | DELTA AIR 0067587997998 | 04/09/2015 | $529.70 |
| | REGISTER-WIZARD.COM | 04/13/2015 | $666.50 |
| | LOYOLA UNIV CHICAGO | 04/17/2015 | $375.00 |
| | Amazon.com | 04/21/2015 | $95.15 |
| | STAPLS0133371602000001 | 04/21/2015 | $49.11 |
| | SCANTRON CORPORATION | 04/22/2015 | $347.68 |
| | Amazon.com | 04/23/2015 | $21.15 |
| | NATIONAL COLLEGIATE SALE | 04/23/2015 | $300.00 |
| | Amazon.com | 04/27/2015 | $27.08 |
| | TDI THEATRE DIRECT NY | 04/28/2015 | $14.50 |
| | DELTA AIR 0062308649321 | 04/28/2015 | $1,797.70 |
| | DELTA AIR 0060149151613 | 04/28/2015 | $109.00 |
| | ST JAMES THEATRE | 04/28/2015 | $1,653.00 |
| | | | **$7,074.38** |
| **MARY CRIBB STEPHAN** | SPIRIT COMM EBILLING | 03/31/2015 | $0.77 |
| | VEREENS TURF CENTER | 04/01/2015 | $783.00 |
| | BB HOBBS COMPANY | 04/02/2015 | $78.82 |
| | MAILFINANCE | 04/02/2015 | $140.72 |
| | AGRI SOUTH INC | 04/01/2015 | $205.57 |
| | AIRGAS SOUTH | 04/03/2015 | $52.74 |
| | UFIRST LAUNDRY SVCS | 04/06/2015 | $84.84 |
| | FEDEX 780436889174 | 04/06/2015 | $5.66 |
| | FEDEX 780436889163 | 04/06/2015 | $6.76 |
| | VEREENS TURF CENTER | 04/07/2015 | $399.60 |
| | FARM SUPPLY | 04/09/2015 | $683.02 |
| | FEDEX 804245196339 | 04/09/2015 | $4.94 |
| | FEDEX 804245196361 | 04/09/2015 | $10.47 |
| | FEDEX 804245196350 | 04/09/2015 | $12.21 |
| | FEDEX 804245196340 | 04/09/2015 | $10.47 |
| | FEDEX 802056921353 | 04/11/2015 | $35.58 |
| | UFIRST LAUNDRY SVCS | 04/13/2015 | $86.46 |
| | FEDEX 780469340594 | 04/13/2015 | $3.77 |
| | FEDEX 780436862112 | 04/13/2015 | $3.74 |
| | AGRI SOUTH INC | 04/15/2015 | $41.21 |
| | HOMEDEPOT.COM | 04/16/2015 | $15.26 |
| | ATT BILL PAYMENT | 04/17/2015 | $527.11 |
| | BB HOBBS COMPANY | 04/17/2015 | $1,012.53 |
| | HOMEDEPOT.COM | 04/16/2015 | $38.08 |
| | FEDEX 804245196372 | 04/18/2015 | $7.15 |
| | DILLON SEED & SUPPLY | 04/17/2015 | $399.07 |
| | SSC - FLORENCE SER | 04/17/2015 | $500.00 |
| | UFIRST LAUNDRY SVCS | 04/20/2015 | $88.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY CRIBB STEPHAN | REPUBLIC SERVICES TRASH | 04/20/2015 | $130.00 |
| | DARLINGTON COUNTY | 04/17/2015 | $1,119.43 |
| | FEDEX 804245196383 | 04/22/2015 | $5.63 |
| | FEDEX 804245196394 | 04/23/2015 | $8.17 |
| | OFFICE DEPOT #1214 | 04/25/2015 | $176.14 |
| | FEDEX 780541598687 | 04/27/2015 | $9.07 |
| | FASTENAL COMPANY01 | 04/27/2015 | $8.36 |
| | UFIRST LAUNDRY SVCS | 04/27/2015 | $87.27 |
| | FEDEX 780541598676 | 04/27/2015 | $6.59 |
| | SSC - FLORENCE SER | 04/27/2015 | $735.40 |
| | OFFICE DEPOT #1214 | 04/27/2015 | $41.44 |
| | AGRI SOUTH INC | 04/28/2015 | $156.51 |
| | | | **$7,721.64** |
| MARY ELIZABETH KURZ | INSTITUTE OF INDUSTRIAL | 03/31/2015 | $699.00 |
| | INSTITUTE OF INDUSTRIAL | 04/01/2015 | $309.00 |
| | | | **$1,008.00** |
| MARY ERIN MORRISSEY | ACUHO-I | 04/16/2015 | $638.00 |
| | | | **$638.00** |
| MARY MARGARET MCCASKILL | USPS 45558001029800448 | 03/31/2015 | $5.34 |
| | KYOCERA DOCUMENT SOLUTION | 03/30/2015 | $294.28 |
| | SC.GOV | 04/06/2015 | $71.48 |
| | FTC | 04/07/2015 | $172.66 |
| | WM SUPERCENTER #1017 | 04/08/2015 | $38.06 |
| | USPS 45558001029800448 | 04/13/2015 | $5.75 |
| | AMERICANSOY | 04/13/2015 | $100.00 |
| | WM SUPERCENTER #1017 | 04/13/2015 | $26.79 |
| | USPS 45558001029800448 | 04/15/2015 | $19.15 |
| | PIGGLY WIGGLY 32 | 04/20/2015 | $57.87 |
| | WAL-MART #1017 | 04/22/2015 | $5.34 |
| | WM SUPERCENTER #621 | 04/27/2015 | $17.24 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $167.75 |
| | SAMS CAR WASH | 04/27/2015 | $9.00 |
| | FRANK'S CAR WASH - SUMTER | 04/28/2015 | $25.00 |
| | | | **$1,015.71** |
| MARY MARGARET SCHLEY | OFFICESUPPLY.COM | 03/31/2015 | $52.89 |
| | QUIK MAIL ETC | 04/01/2015 | $15.25 |
| | QUIK MAIL ETC | 04/09/2015 | $47.60 |
| | EB SOUTH CAROLINA HIS | 04/10/2015 | $27.37 |
| | A AND E DIGITAL PRINTING | 04/16/2015 | $15.41 |
| | QUIK MAIL ETC | 04/20/2015 | $12.46 |
| | A AND E DIGITAL PRINTING | 04/20/2015 | $48.83 |
| | ATT BILL PAYMENT | 04/25/2015 | $311.01 |
| | THE POST AND COURIER CIRC | 04/29/2015 | $19.93 |
| | | | **$550.75** |
| MATTHEW B HOWLE | RACEWAY FORD OF HARTSVIL | 04/06/2015 | $1,503.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW B HOWLE | LOWES #01705 | 04/20/2015 | $14.21 |
| | | | **$1,517.58** |
| MATTHEW FISCHER | LOWES #00728 | 04/09/2015 | $40.64 |
| | TRACTOR-SUPPLY-CO #0440 | 04/17/2015 | $55.60 |
| | TRACTOR-SUPPLY-CO #0440 | 04/28/2015 | $80.27 |
| | | | **$176.51** |
| MATTHEW G. BURNS | GRIFF'S FARM AND H | 04/01/2015 | $9.99 |
| | ACT AOCE | 04/14/2015 | $250.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2015 | $20.00 |
| | ACT AOCE | 04/17/2015 | $300.00 |
| | AMERICAN ANGUS ASSOC | 04/21/2015 | $7.00 |
| | AMERICAN ANGUS ASSOC | 04/21/2015 | $162.00 |
| | WALGREENS #11769 | 04/21/2015 | $95.02 |
| | WM SUPERCENTER #3222 | 04/22/2015 | $31.59 |
| | | | **$875.60** |
| MATTHEW J TURNBULL | LOWES #03071 | 04/02/2015 | $90.53 |
| | TRI-COUNTY ACE BLDRS S | 04/11/2015 | $34.22 |
| | | | **$124.75** |
| MATTHEW LECKENBUSCH | LOWES #03071 | 03/31/2015 | $22.26 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $9.42 |
| | MARION DAVIS | 03/30/2015 | $127.76 |
| | BEST NAME BADGES | 03/31/2015 | $25.70 |
| | PAYPAL HOME DEPOT | 03/31/2015 | $63.56 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $23.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $14.99 |
| | LOWES #03071 | 04/03/2015 | $166.88 |
| | DILLARD'S 698 DDS DIRECT | 04/02/2015 | $27.68 |
| | THE HOME DEPOT 6918 | 04/03/2015 | $101.12 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $6.19 |
| | H&M MAIL/PHONE ORD #7700 | 04/03/2015 | $38.41 |
| | WE LOVE COLORS INC | 04/09/2015 | $28.50 |
| | LOWES #03071 | 04/08/2015 | $196.77 |
| | LOWES #03071 | 04/09/2015 | $64.65 |
| | LOWES #03071 | 04/19/2015 | $23.34 |
| | BMI SUPPLY | 04/17/2015 | $214.00 |
| | LOWES #03071 | 04/22/2015 | $380.40 |
| | LOWES #03071 | 04/22/2015 | $247.94 |
| | PAYPAL GRIFFIN 3D | 04/27/2015 | $1,474.99 |
| | | | **$3,258.55** |
| MATTHEW T MYERS | NATIONAL CAR RENTAL 09 | 03/30/2015 | $474.15 |
| | AFFYMETRIX, INC | 04/02/2015 | $466.56 |
| | LOWES #03050 | 04/23/2015 | $53.02 |
| | WAL-MART #3222 | 04/25/2015 | $53.47 |
| | RICOH RMS-CLEMSON | 04/24/2015 | $25.00 |
| | SSC - ANDERSON SER | 04/23/2015 | $397.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,470.08** |
| **MELISSA IOANNIDIS** | STAPLES DIRECT | 04/02/2015 | $59.90 |
| | USPS 45168006329807708 | 04/23/2015 | $12.63 |
| | | | **$72.53** |
| **MELODY C WILLEY** | SHEPHERD SPCLTY PPRS INC | 04/01/2015 | $524.25 |
| | PCI PATTERSON VETERINA | 04/01/2015 | $21.30 |
| | PCI PATTERSON VETERINA | 04/01/2015 | $106.50 |
| | PCI PATTERSON VETERINA | 04/01/2015 | $787.05 |
| | PCI PATTERSON VETERINA | 04/01/2015 | $180.20 |
| | VWR INTERNATIONAL INC | 04/05/2015 | $290.21 |
| | VWR INTERNATIONAL INC | 04/05/2015 | $31.03 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $100.38 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $262.48 |
| | CHARLES RIVER LAB | 04/06/2015 | $1,416.41 |
| | CHARLES RIVER LAB | 04/06/2015 | $189.13 |
| | PCI PATTERSON VETERINA | 04/08/2015 | $188.15 |
| | TACONIC | 04/08/2015 | $429.60 |
| | CLEARH2O | 04/07/2015 | $318.00 |
| | TACONIC | 04/08/2015 | $393.60 |
| | SCHLOTTERBECK AND FOSS | 04/07/2015 | $318.00 |
| | PCI PATTERSON VETERINA | 04/09/2015 | $128.22 |
| | PCI PATTERSON VETERINA | 04/09/2015 | $32.50 |
| | PCI PATTERSON VETERINA | 04/09/2015 | $132.74 |
| | RESEARCH SUPPLY COMPANY | 04/10/2015 | $126.44 |
| | PHARMACAL RESEARCH | 04/09/2015 | $891.00 |
| | CHARLES RIVER LAB | 04/13/2015 | $248.73 |
| | CHARLES RIVER LAB | 04/13/2015 | $189.13 |
| | PCI PATTERSON VETERINA | 04/13/2015 | $1,138.60 |
| | MEDLINE | 04/14/2015 | $272.51 |
| | LOWES #03071 | 04/15/2015 | $162.44 |
| | WM SUPERCENTER #1123 | 04/16/2015 | $143.09 |
| | TRACTOR SUPPLY #1210 | 04/16/2015 | $59.97 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $180.48 |
| | HALLOWELL ENGINEERING MAN | 04/17/2015 | $1,527.49 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $63.54 |
| | Amazon.com | 04/17/2015 | $65.74 |
| | MEDLINE | 04/17/2015 | $438.38 |
| | CHARLES RIVER LAB | 04/20/2015 | $657.11 |
| | WORLD COURIER GROUP INC | 04/20/2015 | $769.35 |
| | CHARLES RIVER LAB | 04/20/2015 | $189.13 |
| | CHARLES RIVER LAB | 04/20/2015 | $120.76 |
| | PCI PATTERSON VETERINA | 04/20/2015 | $22.80 |
| | CVS/PHARMACY #04026 | 04/20/2015 | $44.59 |
| | WORLD COURIER GROUP INC | 04/20/2015 | $726.35 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $120.36 |
| | PCI PATTERSON VETERINA | 04/20/2015 | $23.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELODY C WILLEY | SMITH DRAY LINE & STORAGE | 04/21/2015 | $442.00 |
| | PCI PATTERSON VETERINA | 04/22/2015 | $30.00 |
| | PCI PATTERSON VETERINA | 04/22/2015 | $716.78 |
| | JAX | 04/22/2015 | $910.40 |
| | BI-LO GROCERY #5566 | 04/22/2015 | $12.98 |
| | PCI PATTERSON VETERINA | 04/22/2015 | $78.00 |
| | PCI PATTERSON VETERINA | 04/22/2015 | $20.00 |
| | MEDLINE | 04/23/2015 | $229.40 |
| | PCI PATTERSON VETERINA | 04/23/2015 | $15.38 |
| | VWR INTERNATIONAL INC | 04/26/2015 | $373.13 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $116.78 |
| | PCI PATTERSON VETERINA | 04/24/2015 | $238.00 |
| | FEDEX 492117219 | 04/25/2015 | $5.63 |
| | AMERICAN ASSOC FOR LABORA | 04/24/2015 | $600.00 |
| | ANCARE CORP. | 04/24/2015 | $212.00 |
| | CHARLES RIVER LAB | 04/27/2015 | $410.51 |
| | CHARLES RIVER LAB | 04/27/2015 | $189.13 |
| | CHARLES RIVER LAB | 04/27/2015 | $529.46 |
| | PCI PATTERSON VETERINA | 04/28/2015 | $1,133.46 |
| | PCI PATTERSON VETERINA | 04/28/2015 | $177.90 |
| | PCI PATTERSON VETERINA | 04/29/2015 | $252.46 |
| | | | **$20,724.74** |
| MELODY LAND | GLOBAL INDUSTRY ANALYSTS | 04/06/2015 | $4,950.00 |
| | | | **$4,950.00** |
| MEREDITH T. MORRIS | TFS FISHERSCI ECOM ATL | 04/01/2015 | $96.34 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $78.86 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $44.62 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $281.52 |
| | | | **$501.34** |
| MICAH WALTERS | FITNESS EMS LLC | 04/03/2015 | $69.00 |
| | TURBO SURFACE SOLUTIONS | 04/13/2015 | $180.00 |
| | SHERWIN WILLIAMS #2658 | 04/18/2015 | $35.31 |
| | THE PRINT HOUSE LLC | 04/17/2015 | $213.60 |
| | IN WIRED FOX TECH | 04/28/2015 | $758.96 |
| | | | **$1,256.87** |
| MICHAEL A ATKINS | FEDEX 773269012511 | 04/04/2015 | $12.49 |
| | FEDEX 773276644846 | 04/09/2015 | $25.67 |
| | FEDEX 773276112950 | 04/11/2015 | $5.73 |
| | FEDEX 773317635352 | 04/11/2015 | $7.05 |
| | CRENSHAWS TV AND APPLIANC | 04/10/2015 | $79.26 |
| | FEDEX 773439863929 | 04/25/2015 | $19.19 |
| | WAL-MART #3222 | 04/28/2015 | $87.49 |
| | FEDEX 773459789847 | 04/29/2015 | $12.68 |
| | AIR POWER INC | 04/28/2015 | $4.18 |
| | FEDEX 773459162123 | 04/29/2015 | $14.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL A ATKINS | AIR POWER INC | 04/28/2015 | $10.53 |
| | | | **$278.35** |
| MICHAEL CATERINO | EUROFINS MWG OPERON | 04/01/2015 | $43.80 |
| | DYNALENE INC | 04/24/2015 | $155.11 |
| | US PLASTICS/NEATLY SMART | 04/27/2015 | $38.70 |
| | USPS 45168006329807708 | 04/28/2015 | $12.75 |
| | | | **$250.36** |
| MICHAEL CHILDRESS | AMAZON MKTPLACE PMTS | 04/07/2015 | $117.94 |
| | PET SOLUTIONS | 04/07/2015 | $779.80 |
| | | | **$897.74** |
| MICHAEL D DIX | 0184-ALL PHASE | 04/01/2015 | $107.18 |
| | LOWES #00728 | 04/01/2015 | $88.80 |
| | NORTHERN TOOL EQUIPMNT | 04/16/2015 | $32.85 |
| | YODERS BUILDING SUPPLY IN | 04/21/2015 | $56.76 |
| | LOWES #03071 | 04/22/2015 | $35.55 |
| | OSI DISCOUNTSAFETYGEAR | 04/23/2015 | $57.55 |
| | 0184-ALL PHASE | 04/24/2015 | $111.39 |
| | TRACTOR-SUPPLY-CO #0440 | 04/24/2015 | $31.48 |
| | | | **$521.56** |
| MICHAEL D MESSMAN | MOBILE ATTIC COLUMBIA | 03/30/2015 | $200.34 |
| | WW GRAINGER | 04/17/2015 | $62.46 |
| | MOBILE ATTIC COLUMBIA | 04/28/2015 | $200.34 |
| | | | **$463.14** |
| MICHAEL D WEYMAN | MANPOWER | 04/02/2015 | $692.63 |
| | MANPOWER | 04/02/2015 | $845.25 |
| | MANPOWER | 04/02/2015 | $612.35 |
| | WAL-MART #0396 | 04/02/2015 | $80.12 |
| | MANPOWER | 04/02/2015 | $568.88 |
| | LAW ENFORCEMENT TARGETS | 04/02/2015 | $47.23 |
| | WWW.NEWEGG.COM | 04/06/2015 | $221.97 |
| | MANPOWER | 04/09/2015 | $507.93 |
| | MANPOWER | 04/09/2015 | $845.25 |
| | MANPOWER | 04/09/2015 | $568.88 |
| | MANPOWER | 04/16/2015 | $845.25 |
| | MANPOWER | 04/16/2015 | $387.87 |
| | MANPOWER | 04/16/2015 | $496.50 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $1,330.95 |
| | MANPOWER | 04/23/2015 | $620.63 |
| | MANPOWER | 04/23/2015 | $845.25 |
| | SEABORNE AIRLINES | 04/24/2015 | $262.00 |
| | LAWMENS SAFETY SUPPLY IN | 04/27/2015 | $28.93 |
| | LAWMENS SAFETY SUPPLY IN | 04/27/2015 | $28.86 |
| | | | **$9,836.73** |
| MICHAEL D. SCHULENBURG | RICOH RMS-CLEMSON | 04/06/2015 | $79.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL D. SCHULENBURG | RICOH RMS-CLEMSON | 04/07/2015 | $20.83 |
| | RICOH RMS-CLEMSON | 04/08/2015 | $42.90 |
| | | | **$143.56** |
| MICHAEL E MOORE | BETTER OFFICE SUPPLY S | 04/01/2015 | $296.80 |
| | BETTER OFFICE SUPPLY S | 04/01/2015 | $774.10 |
| | SEARS ROEBUCK 4283 | 04/02/2015 | $573.19 |
| | AMAZON.COM | 04/07/2015 | $2.97 |
| | SEARS ROEBUCK 4283 | 04/08/2015 | $1,153.18 |
| | BestBuyCom616057045852 | 04/16/2015 | $2,225.58 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $26.96 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $38.99 |
| | TRI-COUNTY ACE BLDRS S | 04/23/2015 | $23.59 |
| | | | **$5,115.36** |
| MICHAEL G. BERRY | AUTOZONE #3834 | 04/29/2015 | $12.83 |
| | | | **$12.83** |
| MICHAEL G. BISHOP | CVS/PHARMACY #05471 | 04/22/2015 | $5.02 |
| | WM SUPERCENTER #1183 | 04/27/2015 | $139.07 |
| | | | **$144.09** |
| MICHAEL J SULHAN | SPIRIT COMM EBILLING | 03/31/2015 | $4.11 |
| | FEDEX 646597111 | 04/10/2015 | $88.25 |
| | FEDEX 491322094 | 04/16/2015 | $17.31 |
| | FEDEX 646835070 | 04/16/2015 | $0.64 |
| | | | **$110.31** |
| MICHAEL JOE BATSON | LOWES #03071 | 04/25/2015 | $54.44 |
| | | | **$54.44** |
| MICHAEL JONES | OFFICE DEPOT #1214 | 03/31/2015 | $22.16 |
| | RICHBOURGS AUTO ELECTRIC | 04/07/2015 | $161.00 |
| | Gempler 1020591449 | 04/18/2015 | $121.82 |
| | | | **$304.98** |
| MICHAEL L MEARS | LAUNSBY CONSULTING | 03/31/2015 | $378.95 |
| | UNC CHAR CRI INT | 04/07/2015 | $725.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $750.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $350.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $425.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $375.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $475.00 |
| | UBC EPAYMENT | 04/08/2015 | $484.45 |
| | UNC CHAR CRI INT | 04/08/2015 | $375.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $425.00 |
| | UNC CHAR CRI INT | 04/08/2015 | $375.00 |
| | WW GRAINGER | 04/10/2015 | $122.65 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $67.46 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $80.85 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $24.05 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL L MEARS** | AMAZON MKTPLACE PMTS | 04/15/2015 | $85.96 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $31.49 |
| | | | **$5,550.86** |
| **MICHAEL L. LEMAHIEU** | CLEMSON COMPUTER ST | 04/01/2015 | $21.39 |
| | CLEMSON COMPUTER ST | 04/01/2015 | $200.77 |
| | CLEMSON COMPUTER ST | 04/15/2015 | $64.09 |
| | LOWES #01635 | 04/15/2015 | $40.66 |
| | DOLRTREE 2579 00025791 | 04/15/2015 | $4.24 |
| | | | **$331.15** |
| **MICHAEL NEBESKY** | CLEMSON COMPUTER ST | 04/03/2015 | $53.45 |
| | USAIRWAYS 0372398574493 | 04/10/2015 | $381.70 |
| | CLEMSON COMPUTER ST | 04/13/2015 | $28.88 |
| | REFLECTIONS AUTO GLASS | 04/20/2015 | $25.00 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $26.70 |
| | | | **$515.73** |
| **MICHAEL P MATTHEWS** | TRACTOR SUPPLY CO #1564 | 04/08/2015 | $52.03 |
| | DOLLAR GENERAL #11559 | 04/08/2015 | $32.73 |
| | TRACTOR SUPPLY CO #1564 | 04/12/2015 | $23.85 |
| | TRACTOR SUPPLY CO #1564 | 04/11/2015 | $32.54 |
| | USPS 45036004208221079 | 04/10/2015 | $5.75 |
| | DOLLAR GENERAL #14098 | 04/13/2015 | $32.73 |
| | WAL-MART #4384 | 04/14/2015 | $112.00 |
| | TRACTOR SUPPLY CO #1564 | 04/14/2015 | $347.18 |
| | HUTTO REFRIGERATION | 04/13/2015 | $355.10 |
| | GLASSPRO GEORGETOWN | 04/15/2015 | $25.00 |
| | GLASSPRO GEORGETOWN | 04/16/2015 | $189.83 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2015 | $41.36 |
| | TRACTOR SUPPLY CO #1564 | 04/27/2015 | $122.95 |
| | USPS 45036004208221079 | 04/27/2015 | $5.75 |
| | | | **$1,378.80** |
| **MICHAEL PURSLEY** | AMAZON MKTPLACE PMTS | 04/24/2015 | $15.99 |
| | Amazon.com | 04/27/2015 | $40.63 |
| | | | **$56.62** |
| **MICHAEL S. MCMANUS** | SPIRIT COMM EBILLING | 03/31/2015 | $2.70 |
| | ATT CONS PHONE PMT | 04/01/2015 | $152.97 |
| | KONICA MINOLTA BUSINESS | 04/04/2015 | $91.70 |
| | NATIONAL 4-H COUNCIL SUPP | 04/06/2015 | $19.57 |
| | CU PSA SHOPPING MALL | 04/06/2015 | $7.00 |
| | MEGGS FORD INC | 04/08/2015 | $32.97 |
| | NATIONAL 4-H COUNCIL SUPP | 04/09/2015 | $19.57 |
| | CU PSA SHOPPING MALL | 04/20/2015 | $14.00 |
| | WM SUPERCENTER #4457 | 04/27/2015 | $29.77 |
| | FOOD LION #0423 | 04/29/2015 | $25.73 |
| | | | **$395.98** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL SEARS | CHICAGO BOOKS & JOU | 04/13/2015 | $1,540.00 |
| | | | **$1,540.00** |
| MICHAEL SEHORN | PERKINELMER SEHORN201504 | 04/03/2015 | $205.55 |
| | WM SUPERCENTER #3222 | 04/09/2015 | $24.48 |
| | TARGET 00011981 | 04/19/2015 | $14.76 |
| | | | **$244.79** |
| MICHAEL SIMMONS | AGENT FEE 8900633498349 | 04/01/2015 | $50.00 |
| | DELTA AIR 0067614159820 | 04/01/2015 | $804.70 |
| | SKILLPATH SEMINARS MAIN | 04/23/2015 | $99.00 |
| | SKILLPATH SEMINARS MAIN | 04/23/2015 | $34.13 |
| | AGENT FEE 8900633604294 | 04/24/2015 | $50.00 |
| | DELTA AIR 0067614159923 | 04/24/2015 | $476.10 |
| | UNITED 0167614159924 | 04/24/2015 | $476.60 |
| | | | **$1,990.53** |
| MICHAEL STEPHENS | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $75.00 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $33.16 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $75.00 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $27.97 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $143.34 |
| | | | **$354.47** |
| MICHAEL V EDWARDS | GROUPON INC | 03/31/2015 | $11.25 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $55.75 |
| | LOWES #02356 | 04/02/2015 | $94.38 |
| | LOWES #02356 | 04/07/2015 | $26.35 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $149.96 |
| | THE HOME DEPOT #1109 | 04/14/2015 | $25.50 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $97.17 |
| | WAL-MART #1339 | 04/20/2015 | $10.47 |
| | SYX TIGERDIRECT.COM | 04/20/2015 | $89.96 |
| | FEDEX 773373778564 | 04/20/2015 | $7.10 |
| | FRANK'S EXPRESS - CLEMSON | 04/21/2015 | $14.00 |
| | CABLE & CONNECTIONS | 04/25/2015 | $92.02 |
| | | | **$673.91** |
| MICHAEL W MARSHALL | VZWRLSS PRPAY AUTOPAY | 04/07/2015 | $50.00 |
| | WAL-MART #0795 | 04/10/2015 | $26.07 |
| | Gempler 1020582353 | 04/14/2015 | $1,054.24 |
| | SPECIALTY SALES CO | 04/15/2015 | $400.25 |
| | BESTBUYMKTPLACE | 04/22/2015 | $299.59 |
| | VERIZON WRLS MYACCT VE | 04/22/2015 | $93.16 |
| | TYLER BROTHERS | 04/29/2015 | $500.00 |
| | | | **$2,423.31** |
| MICHELE YOUNG | CHRONICLEHI | 03/31/2015 | $666.00 |
| | THE EDUCATION SHACK | 04/07/2015 | $135.89 |
| | PAYPAL READINGREAD | 04/09/2015 | $280.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE YOUNG | AMAZON MKTPLACE PMTS | 04/09/2015 | $34.84 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $155.16 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $54.93 |
| | HILTON HOTELS MYRTLE | 04/11/2015 | $398.60 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $189.55 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $13.48 |
| | NATIONAL COUNCIL FOR THE | 04/10/2015 | $127.00 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $29.00 |
| | Amazon.com | 04/14/2015 | $25.71 |
| | Amazon.com | 04/14/2015 | $20.67 |
| | Amazon.com | 04/15/2015 | $42.63 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $59.00 |
| | Amazon.com | 04/14/2015 | $48.95 |
| | Amazon.com | 04/14/2015 | $13.70 |
| | Amazon.com | 04/14/2015 | $193.75 |
| | Amazon.com | 04/14/2015 | $68.28 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $1,591.96 |
| | Amazon.com | 04/14/2015 | $136.01 |
| | AMAZON.COM | 04/16/2015 | $315.96 |
| | Amazon.com | 04/16/2015 | $90.87 |
| | Amazon.com | 04/15/2015 | $79.03 |
| | Amazon.com | 04/15/2015 | $113.66 |
| | Amazon.com | 04/16/2015 | $129.72 |
| | Amazon.com | 04/16/2015 | $108.69 |
| | Amazon.com | 04/16/2015 | $59.83 |
| | Amazon.com | 04/16/2015 | $93.72 |
| | Amazon.com | 04/16/2015 | $20.90 |
| | Amazon.com | 04/16/2015 | $89.83 |
| | Amazon.com | 04/16/2015 | $15.53 |
| | Amazon.com | 04/16/2015 | $55.74 |
| | Amazon.com | 04/16/2015 | $41.91 |
| | Amazon.com | 04/17/2015 | $17.71 |
| | Amazon.com | 04/19/2015 | $52.45 |
| | AACE.ORG | 04/28/2015 | $125.00 |
| | Amazon.com | 04/29/2015 | $438.45 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $70.46 |
| | Amazon.com | 04/29/2015 | $21.76 |
| | IRA | 04/29/2015 | $159.00 |
| | SP MAKEYMAKEY - JOYL | 04/29/2015 | $1,113.95 |
| | | | **$7,499.78** |
| MICHELLE A MARCHESSE | Amazon.com | 04/02/2015 | $38.86 |
| | Amazon.com | 04/02/2015 | $58.26 |
| | AMERICAN AI 0012350192015 | 04/08/2015 | $224.70 |
| | SURVEYMONKEY.COM | 04/23/2015 | $26.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $59.95 |
| | | | **$407.77** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE CHARLES** | Dropbox 7PBZ1HGXNBNQ | 03/31/2015 | $99.00 |
| | SPIRIT COMM EBILLING | 04/02/2015 | $3.11 |
| | RESEARCH AND MARKETS | 04/06/2015 | $136.00 |
| | JOHN WILEY & SONS, INC | 04/08/2015 | $2,421.12 |
| | BEST BUY PARTSTORE | 04/09/2015 | $31.11 |
| | USPS POSTAL ST66100207 | 04/10/2015 | $50.30 |
| | ATT CONS PHONE PMT | 04/11/2015 | $70.54 |
| | FEDEX 773281606936 | 04/13/2015 | $23.73 |
| | FEDEX 773281606969 | 04/13/2015 | $23.73 |
| | FEDEX 773281605506 | 04/13/2015 | $27.77 |
| | FEDEX 773281438307 | 04/13/2015 | $23.73 |
| | FEDEX 773281606638 | 04/13/2015 | $21.03 |
| | Amazon.com | 04/15/2015 | $90.65 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $54.68 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $52.98 |
| | DRG SAMSUNG | 04/16/2015 | $88.37 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $20.18 |
| | DELTA AIR 0062307263430 | 04/17/2015 | $625.60 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $41.50 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $67.98 |
| | STAPLS7135266953000001 | 04/18/2015 | $13.32 |
| | Amazon.com | 04/21/2015 | $115.96 |
| | ACCO BRANDS DIRECT | 04/24/2015 | $25.64 |
| | FEDEX 773363506786 | 04/27/2015 | $12.29 |
| | FEDEX 773393531676 | 04/27/2015 | $23.19 |
| | FEDEX 773393531768 | 04/27/2015 | $34.77 |
| | FEDEX 773393532216 | 04/27/2015 | $27.91 |
| | DELTA AIR 0062308076201 | 04/29/2015 | $237.10 |
| | | | **$4,463.29** |
| **MICHELLE PIEKUTOWSKI** | AMAZON MKTPLACE PMTS | 03/31/2015 | $20.91 |
| | STAPLES 00111807 | 03/30/2015 | $48.18 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $11.04 |
| | USPS 45168006329807708 | 04/02/2015 | $38.20 |
| | BI-LO GROCERY #5539 | 04/06/2015 | $47.53 |
| | WM SUPERCENTER #3222 | 04/06/2015 | $71.67 |
| | ARCTIC INTERNATIONAL LLC | 04/08/2015 | $335.00 |
| | PROGRESSIVE BUSINESS CONF | 04/08/2015 | $199.00 |
| | PROGRESSIVE BUSINESS CONF | 04/08/2015 | $99.00 |
| | RMS - CLEMSON PRINT CENT | 04/09/2015 | $694.97 |
| | STAPLES ACCOUN00687632 | 04/14/2015 | $25.42 |
| | GENBOOK INC | 04/22/2015 | $40.00 |
| | WM SUPERCENTER #4445 | 04/26/2015 | $44.50 |
| | APL APPLE ONLINE STORE | 04/25/2015 | $544.63 |
| | BI-LO GROCERY #5539 | 04/26/2015 | $50.21 |
| | WM SUPERCENTER #1123 | 04/27/2015 | $12.59 |
| | RMS - CLEMSON PRINT CENT | 04/28/2015 | $953.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,236.22** |
| **MIGUEL F LARSEN** | Dropbox YKKB7436SMD5 | 03/31/2015 | $99.00 |
| | BEST BUY 00003848 | 04/01/2015 | $43.19 |
| | THE CORNELL STORE | 04/02/2015 | $53.90 |
| | AMAZON.COM | 04/08/2015 | $83.62 |
| | VZWRLSS APOCC VISE | 04/11/2015 | $50.29 |
| | BARNES & NOBLE #2221 | 04/12/2015 | $66.76 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $53.90 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $489.00 |
| | STAPLES 00111807 | 04/13/2015 | $53.93 |
| | UCAR VSP | 04/16/2015 | $425.00 |
| | PAYPAL SOLARMAXCON | 04/21/2015 | $36.35 |
| | APPLE STORE #R172 | 04/21/2015 | $31.57 |
| | FS macphun | 04/25/2015 | $72.00 |
| | WWW.NEWEGG.COM | 04/25/2015 | $479.98 |
| | | | **$2,038.49** |
| **MIKE HENSON** | VWR INTERNATIONAL INC | 04/10/2015 | $118.26 |
| | AMER SOC MICROBIOLOGY | 04/15/2015 | $200.00 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $33.73 |
| | | | **$351.99** |
| **MILDRED DAVENPORT** | STAPLES DIRECT | 04/03/2015 | $144.39 |
| | BI-LO GROCERY #5704 | 04/07/2015 | $63.20 |
| | SPIRIT COMMUNICATIONS | 04/08/2015 | $123.41 |
| | CU SUSTAINABLE AG PROG | 04/09/2015 | $12.00 |
| | CU SUSTAINABLE AG PROG | 04/13/2015 | $12.00 |
| | TIGER TOWN GRAPHICS | 04/17/2015 | $1,522.61 |
| | CU SUSTAINABLE AG PROG | 04/17/2015 | $12.00 |
| | AQUABARREL LLC | 04/21/2015 | $184.05 |
| | SPIRIT COMMUNICATIONS | 04/22/2015 | $277.90 |
| | VZWRLSS PRPAY AUTOPAY | 04/24/2015 | $35.00 |
| | | | **$2,386.56** |
| **MILDRED T. HOWARD** | Amazon.com | 04/16/2015 | $21.05 |
| | AMAZON.COM | 04/16/2015 | $14.92 |
| | DELTA AIR 0062308162953 | 04/27/2015 | $760.70 |
| | Amazon.com | 04/28/2015 | $61.99 |
| | | | **$858.66** |
| **MIN CAO** | KSE SCIENTIFIC | 04/09/2015 | $617.00 |
| | | | **$617.00** |
| **MIRIAM C ROMAN** | WM SUPERCENTER #511 | 04/13/2015 | $99.82 |
| | WM SUPERCENTER #511 | 04/20/2015 | $72.88 |
| | WAL-MART #0511 | 04/27/2015 | $34.11 |
| | BI-LO GROCERY #5539 | 04/28/2015 | $6.03 |
| | | | **$212.84** |
| **MISSY GARNER** | APRA | 04/16/2015 | $1,070.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MISSY GARNER** | APRA | 04/17/2015 | $825.00 |
| | DELTA AIR 0067589909684 | 04/16/2015 | $418.70 |
| | DELTA AIR 0067630643063 | 04/16/2015 | $324.70 |
| | APRA | 04/17/2015 | $930.00 |
| | APRA | 04/17/2015 | $880.00 |
| | The Journal | 04/17/2015 | $109.00 |
| | APRA | 04/17/2015 | $930.00 |
| | APRA | 04/17/2015 | $195.00 |
| | DELTA AIR 0067630643062 | 04/16/2015 | $324.70 |
| | APRA | 04/22/2015 | $825.00 |
| | DELTA AIR 0062308213703 | 04/28/2015 | $316.20 |
| | | | **$7,148.30** |
| **MISSY RYAN** | CASE - MAIN | 04/01/2015 | $245.00 |
| | CASE - MAIN | 04/11/2015 | $1,790.00 |
| | WALMART.COM 8009666546 | 04/14/2015 | $20.29 |
| | PAYPAL CLEMSONPRIN | 04/15/2015 | $27.82 |
| | NATL/PADGET 8006825061 | 04/16/2015 | $149.00 |
| | PAYPAL CLEMSONPRIN | 04/28/2015 | $48.15 |
| | PAYPAL CLEMSONPRIN | 04/28/2015 | $48.15 |
| | | | **$2,328.41** |
| **MORRIS WARNER** | CU PSA SHOPPING MALL | 03/30/2015 | $399.00 |
| | USPS 45804006729808797 | 04/01/2015 | $48.40 |
| | SPIRIT COMMUNICATIONS | 04/02/2015 | $0.96 |
| | STAPLES 00111807 | 04/03/2015 | $17.80 |
| | ATT CONS PHONE PMT | 04/03/2015 | $228.94 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $4.97 |
| | BLUE RIDGE ELECTRIC COOP | 04/06/2015 | $30.99 |
| | INGLES MARKETS #49 | 04/06/2015 | $10.51 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2015 | $30.00 |
| | NFPA NATL FIRE PROTECT | 04/23/2015 | $531.45 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $78.85 |
| | | | **$1,381.87** |
| **MURRAY S DAW** | FS macpaw | 04/07/2015 | $19.97 |
| | | | **$19.97** |
| **MYLENE SMITH** | CLEMSON COMPUTER ST | 04/10/2015 | $96.29 |
| | IN MICROREPLAY INC. | 04/13/2015 | $369.00 |
| | PAYPAL NEWEGGCOM | 04/15/2015 | $149.98 |
| | | | **$615.27** |
| **MYRTIS CUSACK** | WM SUPERCENTER #2703 | 04/14/2015 | $42.53 |
| | WM SUPERCENTER #2703 | 04/16/2015 | $41.89 |
| | | | **$84.42** |
| **NANCY KORN** | VWR INTERNATIONAL INC | 04/14/2015 | $209.07 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $251.26 |
| | VWR INTERNATIONAL INC | 04/19/2015 | $29.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY KORN | VWR INTERNATIONAL INC | 04/25/2015 | $233.62 |
| | PAYPAL LEICA MICRO | 04/24/2015 | $131.66 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $93.50 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $77.93 |
| | | | **$1,026.38** |
| NAREN VYAVAHARE | CYAGEN BIOSCIENCES | 03/31/2015 | $860.00 |
| | CYAGEN BIOSCIENCES | 04/02/2015 | $278.00 |
| | STAPLES 00105536 | 04/08/2015 | $18.23 |
| | | | **$1,156.23** |
| NATHAN LONG | CLEMSON COMPUTER ST | 04/07/2015 | $1,693.80 |
| | ICIA CONF | 04/08/2015 | $678.00 |
| | OFFICESUPPLY.COM | 04/10/2015 | $1,685.49 |
| | B&H PHOTO, 800-606-6969 | 04/14/2015 | $357.99 |
| | SHOPLET.COM | 04/16/2015 | $1,854.22 |
| | Cargo Equipment Corporati | 04/21/2015 | $404.35 |
| | INFOCOMM INTL - USD | 04/23/2015 | $149.00 |
| | | | **$6,822.85** |
| NATHANIEL GAMBRELL | EVERYTHING MUSHROOMS | 04/02/2015 | $19.50 |
| | WM SUPERCENTER #5391 | 04/20/2015 | $19.39 |
| | LOWES #03071 | 04/23/2015 | $33.45 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $21.39 |
| | CLEMSON AUTO PARTS INC | 04/28/2015 | $96.51 |
| | | | **$190.24** |
| NEIL CAMERON | USPS 45168006329807708 | 04/16/2015 | $12.45 |
| | | | **$12.45** |
| NISHANTH THARAYIL | VWR INTERNATIONAL INC | 04/01/2015 | $101.85 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $35.37 |
| | SIGMA ALDRICH US | 04/03/2015 | $288.85 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $346.49 |
| | SIGMA ALDRICH US | 04/13/2015 | $156.14 |
| | DMI DELL ARB BUS | 04/16/2015 | $1,107.77 |
| | DELL SALES & SERVICE | 04/16/2015 | $267.49 |
| | AGILENTTECHNOLOGIES | 04/20/2015 | $177.83 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $12.31 |
| | AGILENTTECHNOLOGIES | 04/23/2015 | $114.60 |
| | KIVUTO SOLUTIONS LLC | 04/24/2015 | $119.95 |
| | THE UPS STORE 3497 | 04/27/2015 | $17.45 |
| | | | **$2,746.10** |
| NORMAN A MCGEE | ATT CONS PHONE PMT | 04/07/2015 | $567.12 |
| | ARTWALK | 04/16/2015 | $96.08 |
| | IN THE SWIM-CATALOG | 04/23/2015 | $72.98 |
| | | | **$736.18** |
| OPAL V. ROUSEY | WWW.CLASSICXRAY.COM | 03/31/2015 | $424.95 |
| | LOWES #03071 | 04/07/2015 | $367.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OPAL V. ROUSEY** | VALVOLINE INSTANT OIL CHA | 04/07/2015 | $52.60 |
| | FEDEX 825916868556 | 04/11/2015 | $37.43 |
| | CALIFORNIA POULTRY FED | 04/15/2015 | $100.00 |
| | CITY OF CLEMSON | 04/17/2015 | $21.99 |
| | FEDEX 874478550927 | 04/22/2015 | $22.74 |
| | FEDEX 804308427725 | 04/24/2015 | $37.46 |
| | | | **$1,065.03** |
| **PAMELA B. ARDERN** | WAL-MART #3222 | 03/31/2015 | $23.11 |
| | MICHIGAN STATE UNIVERS | 04/08/2015 | $266.99 |
| | NATIONAL 4-H COUNCIL SUPP | 04/08/2015 | $356.35 |
| | CROWN AWARDS INC | 04/09/2015 | $127.20 |
| | WAL-MART #3222 | 04/13/2015 | $10.70 |
| | HODGES BADGE COMPANY, | 04/14/2015 | $198.50 |
| | HOBBYLOBBY.COM | 04/18/2015 | $1,126.66 |
| | NATIONAL 4-H COUNCIL SUPP | 04/16/2015 | $41.90 |
| | CU PSA SHOPPING MALL | 04/22/2015 | $7.00 |
| | Amazon.com | 04/24/2015 | $124.00 |
| | EPIC SPORTS | 04/23/2015 | $1,282.48 |
| | WALMART.COM | 04/24/2015 | $337.02 |
| | WM SUPERCENTER #3222 | 04/24/2015 | $51.27 |
| | AMAZON.COM | 04/24/2015 | $99.98 |
| | WALMART.COM 8009666546 | 04/27/2015 | $1,359.97 |
| | Amazon.com | 04/28/2015 | $49.99 |
| | Amazon.com | 04/27/2015 | $49.99 |
| | FLASH DEALER LLC | 04/28/2015 | $1,547.50 |
| | INGLES MARKETS #53 | 04/28/2015 | $3.20 |
| | INGLES MARKETS #53 | 04/28/2015 | $56.26 |
| | Amazon.com | 04/29/2015 | $49.99 |
| | HODGES BADGE COMPANY, | 04/29/2015 | $263.38 |
| | | | **$7,433.44** |
| **PAMELA M HALL** | WAL-MART #1017 | 04/08/2015 | $19.34 |
| | WAL-MART #1017 | 04/09/2015 | $222.11 |
| | WAL-MART #1017 | 04/09/2015 | $249.91 |
| | WAL-MART #1017 | 04/08/2015 | $55.66 |
| | SQ MR. P'S CAR WAS | 04/14/2015 | $175.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | DTV DIRECTV SERVICE | 04/28/2015 | $101.67 |
| | | | **$898.69** |
| **PATRICIA FIGUEROA** | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $14.82 |
| | MASSAGEWAREHOUSE.COM M | 04/14/2015 | $72.65 |
| | BEST BUY 00005207 | 04/20/2015 | $470.77 |
| | WM SUPERCENTER #3222 | 04/20/2015 | $5.32 |
| | WAL-MART #3222 | 04/22/2015 | $11.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA FIGUEROA | EB SCCPA SPRING 2015 | 04/28/2015 | $70.00 |
| | | | **$644.74** |
| PATRICIA GUERRA MARCONDES | TRI-COUNTY ACE BLDRS S | 04/03/2015 | $7.24 |
| | ADVANCE AUTO PARTS #5360 | 04/09/2015 | $116.48 |
| | LOWES #00728 | 04/20/2015 | $17.11 |
| | | | **$140.83** |
| PATRICIA K. BRYSON | INGLES MARKETS #53 | 03/30/2015 | $19.13 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $452.88 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $144.45 |
| | USA SCIENTIFIC, INC. | 03/31/2015 | $127.73 |
| | USA SCIENTIFIC, INC. | 04/01/2015 | $734.05 |
| | SIGMA ALDRICH US | 04/02/2015 | $110.56 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $262.58 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $24.42 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $135.32 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $77.02 |
| | INTEGRATED DNA TECH | 04/06/2015 | $62.43 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $61.72 |
| | BI-LO GROCERY #5539 | 04/08/2015 | $37.60 |
| | AMERICAN PHYTOPATHOLOGIC | 04/09/2015 | $675.00 |
| | INGLES MARKETS #53 | 04/08/2015 | $12.08 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $66.49 |
| | INTEGRATED DNA TECH | 04/10/2015 | $64.52 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $86.83 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $47.41 |
| | BI-LO GROCERY #5539 | 04/14/2015 | $17.13 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $159.73 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $144.45 |
| | BIO RAD | 04/15/2015 | $186.24 |
| | IN SOUTHWEST SCIENCE LLC | 04/16/2015 | $209.00 |
| | IN SOUTHWEST SCIENCE LLC | 04/16/2015 | $1,895.00 |
| | DARTMOUTH JOURNAL SERVICE | 04/19/2015 | $580.00 |
| | SIGMA ALDRICH US | 04/21/2015 | $30.01 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $187.42 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $110.28 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $73.94 |
| | INGLES MARKETS #53 | 04/23/2015 | $12.08 |
| | SIGMA ALDRICH US | 04/24/2015 | $153.85 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $8.45 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $211.86 |
| | | | **$7,181.66** |
| PATRICIA ZUNGOLI | THE UPS STORE 3497 | 04/09/2015 | $27.81 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $25.40 |
| | | | **$53.21** |
| PATRICK HARRIS | MXTOOLS | 04/01/2015 | $250.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$250.00** |
| **PATRICK MCMILLAN** | CONFERENCE CALL SERV | 04/10/2015 | $89.31 |
| | AMERICAN AI 0017588913693 | 04/13/2015 | $620.70 |
| | GARDENS OF THE BLUE RID | 04/15/2015 | $829.30 |
| | DELTA AIR 0067589838039 | 04/16/2015 | $423.70 |
| | WAL-MART #3222 | 04/20/2015 | $12.18 |
| | FOREST SERVICE BILLPAY | 04/22/2015 | $424.00 |
| | | | **$2,399.19** |
| **PATRICK RAYMARK** | APA FEES | 03/31/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $44.83 |
| | ASSOC FOR PSYCH SCIENCE | 04/01/2015 | $185.00 |
| | APA FEES | 04/01/2015 | $150.00 |
| | RMS - CLEMSON PRINT CENT | 04/02/2015 | $28.89 |
| | GREENVILLE SOCIETY OF HUM | 04/02/2015 | $75.00 |
| | FRONTIER AI M8I6YG | 04/02/2015 | $285.02 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $167.80 |
| | APA FEES | 04/03/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $36.95 |
| | APA FEES | 04/03/2015 | $150.00 |
| | APA FEES | 04/07/2015 | $150.00 |
| | APA MEMBERSHIP-TELEM | 04/06/2015 | $297.00 |
| | LAFAYETTE INSTRUMENT COMP | 04/02/2015 | $139.02 |
| | DELTA AIR 0062306789444 | 04/08/2015 | $388.20 |
| | FUQUA SCHOOL OF BUSINESS | 04/08/2015 | $150.00 |
| | USAIRWAYS 0372398213565 | 04/07/2015 | $297.20 |
| | U OF M CCE NONCREDIT | 04/09/2015 | $600.00 |
| | APA FEES | 04/09/2015 | $150.00 |
| | APA FEES | 04/09/2015 | $150.00 |
| | TRI COUNTY TECH COLLEGE | 04/08/2015 | $138.00 |
| | APA FEES | 04/09/2015 | $150.00 |
| | APA FEES | 04/09/2015 | $150.00 |
| | SQ DWL USA INC | 04/10/2015 | $1,564.00 |
| | SHERATON NY TIMES SQ HTL | 04/11/2015 | $1,339.65 |
| | U OF M CCE NONCREDIT | 04/10/2015 | $600.00 |
| | SHERATON NY TIMES SQ HTL | 04/11/2015 | $1,339.65 |
| | APA FEES | 04/10/2015 | $150.00 |
| | APA FEES | 04/10/2015 | $150.00 |
| | APA FEES | 04/10/2015 | $150.00 |
| | APA FEES | 04/10/2015 | $150.00 |
| | SPOONFLOWER | 04/14/2015 | $68.20 |
| | DELTA AIR 0062307458655 | 04/14/2015 | $352.70 |
| | USAIRWAYS 0372399114815 | 04/14/2015 | $373.20 |
| | USAIRWAYS 0372399114814 | 04/14/2015 | $373.20 |
| | APA FEES | 04/15/2015 | $525.00 |
| | U OF M CCE NONCREDIT | 04/15/2015 | $450.00 |
| | PUBLIC BROADCASTING SVC | 04/15/2015 | $80.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK RAYMARK** | SPIRIT AIRL 4870111259665 | 04/14/2015 | $171.18 |
| | U OF M CCE NONCREDIT | 04/15/2015 | $450.00 |
| | USAIRWAYS 0372399114816 | 04/14/2015 | $373.20 |
| | CLEMSON COMPUTER ST | 04/15/2015 | $1,533.30 |
| | Amazon.com | 04/16/2015 | $13.62 |
| | BestBuyCom719499001279 | 04/16/2015 | $2,460.99 |
| | UPS 1ZT1762J0295024610 | 04/19/2015 | $31.79 |
| | LRP CONFERENCES LLC | 04/16/2015 | $499.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/21/2015 | $63.52 |
| | Amazon.com | 04/22/2015 | $95.00 |
| | Amazon.com | 04/23/2015 | $74.67 |
| | UPS ADJ00180783471751 | 04/26/2015 | $4.66 |
| | 55 EXCHANGE | 04/24/2015 | $52.77 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $66.98 |
| | AMERICAN AI 0012350953599 | 04/28/2015 | $205.50 |
| | | | **$17,945.61** |
| **PATSY S ELLIS** | JOHN WILEY & SONS, INC | 04/01/2015 | $3,000.00 |
| | EXPEDIA 1102120753163 | 04/05/2015 | $7.00 |
| | RMS - CLEMSON PRINT CENT | 04/07/2015 | $89.88 |
| | FEDEX 773287525591 | 04/08/2015 | $148.82 |
| | YALE UNIVERSITY CONFERENC | 04/09/2015 | $425.00 |
| | AUSTRIAN AI 2577586752967 | 04/04/2015 | $1,535.20 |
| | FEDEX 820215053749 | 04/09/2015 | $59.95 |
| | FEDEX 773320391269 | 04/11/2015 | $56.20 |
| | EGU2015-REG-2 | 04/11/2015 | $427.40 |
| | DELTA AIR 0062306464869 | 04/10/2015 | $863.00 |
| | AIRGAS SOUTH | 04/15/2015 | $436.19 |
| | FEDEX 773316043851 | 04/15/2015 | $86.32 |
| | SNBA USD E-C082545458HXX | 04/15/2015 | $2,839.62 |
| | JETBLUE 2792129798167 | 04/15/2015 | $728.10 |
| | FEDEX 773316043851 | 04/16/2015 | $33.83 |
| | IDEX HEALTH AND SCIENCE | 04/17/2015 | $234.23 |
| | BI-LO GROCERY #5566 | 04/20/2015 | $39.26 |
| | UPS 000000F66R20165 | 04/21/2015 | $9.92 |
| | FEDEX 803043579424 | 04/22/2015 | $37.92 |
| | BI-LO GROCERY #5566 | 04/22/2015 | $19.20 |
| | FEDEX 803043579435 | 04/22/2015 | $7.65 |
| | UPS 000000F66R20175 | 04/28/2015 | $8.70 |
| | | | **$11,093.39** |
| **PATSY W. SMITH** | ATT BILL PAYMENT | 04/02/2015 | $79.98 |
| | | | **$79.98** |
| **PAUL DAWSON** | ULINE SHIP SUPPLIES | 04/02/2015 | $738.33 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $9.76 |
| | ECOLABFOODSAFETY | 04/11/2015 | $41.02 |
| | | | **$789.11** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL E GOLDSMITH | LOWES #02520 | 04/06/2015 | $507.89 |
| | LOWES #00559 | 04/07/2015 | $952.77 |
| | LOWES #02520 | 04/13/2015 | $904.64 |
| | ERVINS | 04/14/2015 | $227.92 |
| | WM SUPERCENTER #1017 | 04/21/2015 | $25.46 |
| | AIKEN FLOORING | 04/21/2015 | $967.35 |
| | LOWES #02520 | 04/27/2015 | $244.61 |
| | SIMPSON MANNING HDWE I | 04/28/2015 | $16.19 |
| | SUPER SOD CARO | 04/29/2015 | $262.08 |
| | | | **$4,108.91** |
| PAUL M. HORTON | L2GCITY OF COLA WATER | 04/03/2015 | $107.10 |
| | SC.GOV | 04/02/2015 | $59.45 |
| | CAMDEN MEDIA CO | 04/02/2015 | $180.00 |
| | SC.GOV | 04/02/2015 | $33.24 |
| | CAROLINA ELEVATOR SER | 04/02/2015 | $85.00 |
| | SC.GOV | 04/02/2015 | $286.07 |
| | ATT BILL PAYMENT | 04/07/2015 | $42.10 |
| | ATT BILL PAYMENT | 04/07/2015 | $53.89 |
| | ATT BILL PAYMENT | 04/07/2015 | $964.66 |
| | ATT BILL PAYMENT | 04/07/2015 | $39.89 |
| | ATT BILL PAYMENT | 04/07/2015 | $357.66 |
| | GARRATT-CALLAHAN CO | 04/08/2015 | $266.50 |
| | VZWRLSS APOCC VISB | 04/12/2015 | $114.07 |
| | SPIRIT COMMUNICATIONS | 04/14/2015 | $21.87 |
| | VZWRLSS IVR VB | 04/17/2015 | $38.01 |
| | L2GCITY OF COLA WATER | 04/21/2015 | $107.10 |
| | L2GCITY OF COLA WATER | 04/21/2015 | $287.79 |
| | L2GCITY OF COLA WATER | 04/21/2015 | $131.27 |
| | WM EZPAY | 04/22/2015 | $443.79 |
| | | | **$3,619.46** |
| PAUL PETERSON | THE HOME DEPOT #8580 | 04/11/2015 | $321.84 |
| | LOWES #02803 | 04/15/2015 | $105.54 |
| | HENDERSON SUPPLY CO. I | 04/15/2015 | $46.48 |
| | GLOBE BAG COMPANY, INC | 04/17/2015 | $197.58 |
| | | | **$671.44** |
| PAUL S THOMPSON | LOWES #01776 | 04/08/2015 | $21.14 |
| | WM SUPERCENTER #1144 | 04/09/2015 | $96.05 |
| | CU PSA SHOPPING MALL | 04/08/2015 | $271.00 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $99.95 |
| | GOODYEAR ASC #2380 | 04/11/2015 | $468.48 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $52.05 |
| | OFFICE DEPOT #342 | 04/13/2015 | $76.91 |
| | SQ BUSH-N-VINE, LLC | 04/17/2015 | $27.00 |
| | WAL-MART #1144 | 04/17/2015 | $19.74 |
| | USPS 45988009332309692 | 04/20/2015 | $29.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL S THOMPSON | WM SUPERCENTER #1144 | 04/20/2015 | $7.96 |
| | DOLRTREE 989 00009894 | 04/20/2015 | $19.26 |
| | WM SUPERCENTER #1144 | 04/22/2015 | $68.00 |
| | SPRAYER DEPOT | 04/24/2015 | $173.86 |
| | Amazon.com | 04/26/2015 | $69.25 |
| | PRECISIONPR | 04/24/2015 | $1,049.77 |
| | PAYPAL BLKLGTWORLD | 04/24/2015 | $189.90 |
| | SPRAYER DEPOT | 04/28/2015 | $40.80 |
| | WM SUPERCENTER #1603 | 04/28/2015 | $21.05 |
| | LOWES #01776 | 04/29/2015 | $126.63 |
| | | | **$2,928.20** |
| PAUL VENHOVENS | ULTIMA MEDIA LTD | 04/01/2015 | $85.00 |
| | AHP PLANSNOW DOWNLOAD | 04/02/2015 | $9.95 |
| | Amazon.com | 04/13/2015 | $86.09 |
| | PEPBOYS STORE 184 | 04/18/2015 | $167.33 |
| | CENTURY BMW | 04/18/2015 | $21.54 |
| | TARGET 00018705 | 04/18/2015 | $43.66 |
| | DKC DIGI KEY CORP | 04/30/2015 | $138.58 |
| | | | **$552.15** |
| PAUL VERNON | CLEMSON COMPUTER ST | 03/31/2015 | $100.56 |
| | ADAFRUIT INDUSTRIES | 03/31/2015 | $108.99 |
| | TEXAS INSTRUMENTS FULFIL | 04/01/2015 | $166.90 |
| | T-MOBILE TEL PAYMENT | 04/01/2015 | $343.04 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $295.71 |
| | PAYPAL INTELLEBILI | 04/02/2015 | $555.63 |
| | CLEMSON COMPUTER ST | 04/03/2015 | $1,230.49 |
| | APL APPLE ONLINE STORE | 04/03/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $19.82 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $8.58 |
| | VZWRLSS IVR VB | 04/14/2015 | $114.07 |
| | CLEMSON COMPUTER ST | 04/16/2015 | $36.27 |
| | SPARKFUN ELECTRONICS | 04/17/2015 | $99.75 |
| | ADAFRUIT INDUSTRIES | 04/17/2015 | $14.02 |
| | Amazon.com | 04/20/2015 | $48.94 |
| | DKC DIGI KEY CORP | 04/23/2015 | $88.58 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $142.96 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $49.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $20.97 |
| | ACM | 04/23/2015 | $200.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $70.44 |
| | Amazon.com | 04/29/2015 | $49.90 |
| | T-MOBILE TEL PAYMENT | 04/29/2015 | $342.83 |
| | Amazon.com | 04/29/2015 | $49.98 |
| | | | **$4,257.42** |
| PAULA AGUDELO | AMERICAN PHYTOPATHOLOGIC | 04/13/2015 | $365.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA AGUDELO** | ANDERSON NAPA AUTO PARTS | 04/16/2015 | $52.42 |
| | MARAZUL CHARTERS INC | 04/22/2015 | $1,687.00 |
| | DARTMOUTH JOURNAL SERVICE | 04/27/2015 | $250.00 |
| | | | **$2,354.42** |
| **PAULA BEECHER** | NAAHP | 04/02/2015 | $225.00 |
| | NAADA | 04/06/2015 | $540.00 |
| | ALASKA AIR 0277588858510 | 04/13/2015 | $300.00 |
| | UNITED 0167588851176 | 04/13/2015 | $345.50 |
| | NAAHP/VE | 04/21/2015 | $40.00 |
| | WAL-MART #3222 | 04/22/2015 | $11.14 |
| | WAL-MART #3222 | 04/22/2015 | $3.71 |
| | | | **$1,465.35** |
| **PAULA WATT** | SANOFI PASTEUR INC | 03/31/2015 | $1,189.66 |
| | METAGENICS | 04/01/2015 | $2,824.80 |
| | SC.GOV | 04/01/2015 | $475.00 |
| | SC.GOV | 04/01/2015 | $475.00 |
| | VZWRLSS IVR VB | 04/03/2015 | $76.08 |
| | VZWRLSS IVR VB | 04/03/2015 | $108.24 |
| | THE TRANSFORM GROUP | 04/02/2015 | $256.39 |
| | KYOCERA DOCUMENT SOLUTION | 04/06/2015 | $279.41 |
| | SANOFI PASTEUR INC | 04/07/2015 | $1,189.66 |
| | SCRUBS OUTLET | 04/08/2015 | $158.90 |
| | STAPLES 00118976 | 04/08/2015 | $64.19 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/13/2015 | $9.52 |
| | FEDEX 16680803 | 04/15/2015 | $6.30 |
| | UCG CONFERENCE | 04/14/2015 | $199.00 |
| | METAGENICS | 04/15/2015 | $218.00 |
| | METAGENICS | 04/21/2015 | $1,283.16 |
| | MERCK & CO INC ORDER MGM | 04/27/2015 | $1,324.78 |
| | | | **$10,138.09** |
| **PETER FALLON** | MCMASTER-CARR | 04/24/2015 | $65.58 |
| | | | **$65.58** |
| **PETER VAN DEN HURK** | WAL-MART #1123 | 04/01/2015 | $58.83 |
| | ENVIRONMENTAL SAMPLING | 04/01/2015 | $613.87 |
| | Arbor Assays | 04/07/2015 | $320.00 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $51.06 |
| | WTC WATERS CORP | 04/14/2015 | $216.64 |
| | | | **$1,260.40** |
| **PHILIP M FRAVEL** | BLUE RIDGE WELDING | 04/10/2015 | $44.52 |
| | LOWES #01635 | 04/10/2015 | $38.23 |
| | OCONEE WELDING SUPPLY INC | 04/10/2015 | $29.68 |
| | LOWES #01635 | 04/10/2015 | $7.54 |
| | WM SUPERCENTER #3222 | 04/25/2015 | $71.07 |
| | NATIONAL FFA ORGANIZATION | 04/23/2015 | $66.00 |
| | WAL-MART #3192 | 04/26/2015 | $14.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$271.12** |
| **PHILIP MATHIS** | WM SUPERCENTER #1123 | 04/01/2015 | $98.01 |
| | FOOD LION #2209 | 04/28/2015 | $34.63 |
| | | | **$132.64** |
| **R KEN ALLEN** | AMAZON MKTPLACE PMTS | 04/28/2015 | $119.88 |
| | | | **$119.88** |
| **R. ANDREW HURLEY** | F+W - HOW DESIGN LIVE | 03/30/2015 | $947.50 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $6.94 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $3.97 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $37.57 |
| | GOOGLE Google Storage | 04/15/2015 | $1.99 |
| | BC.BASECAMP 2493959 | 04/19/2015 | $50.00 |
| | TOBII TECHNOLOGY INC | 04/18/2015 | $2,499.00 |
| | AMAZON.COM | 04/22/2015 | $77.05 |
| | Amazon.com | 04/22/2015 | $17.72 |
| | | | **$3,641.74** |
| **R. KENNETH MARCUS** | AMERICAN AI 0012300730789 | 04/01/2015 | $1,751.90 |
| | AMERICAN AI 0010611411101 | 04/01/2015 | $35.00 |
| | WWW.NEWEGG.COM | 04/10/2015 | $109.98 |
| | SUPERBIIZ.COM | 04/10/2015 | $329.94 |
| | Amazon.com | 04/10/2015 | $50.92 |
| | WWW.NEWEGG.COM | 04/10/2015 | $69.99 |
| | Amazon.com | 04/10/2015 | $211.53 |
| | BestBuyCom718825003645 | 04/10/2015 | $128.39 |
| | OUTLETPC.COM | 04/10/2015 | $37.70 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $23.52 |
| | CLEMSON COMPUTER ST | 04/27/2015 | $21.35 |
| | OFFICE DEPOT #379 | 04/27/2015 | $85.58 |
| | | | **$2,855.80** |
| **RACHEL B. GETMAN** | PAYPAL AICHECONFER | 04/01/2015 | $92.22 |
| | STANFORD EVNT/PROGRAM | 04/13/2015 | $250.00 |
| | STANFORD EVNT/PROGRAM | 04/13/2015 | $250.00 |
| | WWW.NEWEGG.COM | 04/16/2015 | $171.97 |
| | DELTA AIR 0062308380921 | 04/27/2015 | $432.70 |
| | | | **$1,196.89** |
| **RAJANDEEP SEKHON** | WAL-MART #2265 | 04/05/2015 | $1.84 |
| | TARGET 00018705 | 04/06/2015 | $5.61 |
| | INTEGRATED DNA TECH | 04/10/2015 | $53.74 |
| | BEST BUY 00002725 | 04/28/2015 | $1,491.24 |
| | WW GRAINGER | 04/28/2015 | $72.68 |
| | LOWES #01983 | 04/28/2015 | $91.03 |
| | ALMACO | 04/27/2015 | $1,238.16 |
| | | | **$2,954.30** |
| **RALPH BURRELL** | USAIRWAYS 0377589687535 | 04/15/2015 | $227.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RALPH BURRELL** | UNITED 0167589687534 | 04/15/2015 | $225.10 |
| | DELTA AIR 0067589846235 | 04/16/2015 | $145.60 |
| | AMERICAN AI 0017589846969 | 04/16/2015 | $182.60 |
| | | | **$780.90** |
| **RALPH RICKS** | TRACTOR-SUPPLY-CO #0440 | 04/15/2015 | $171.19 |
| | DOLLAR-GENERAL #0163 | 04/18/2015 | $16.59 |
| | DOLLAR-GENERAL #0163 | 04/21/2015 | $5.35 |
| | | | **$193.13** |
| **RANDALL E MARTIN** | DELTA AIR 0062305029422 | 03/31/2015 | $494.70 |
| | | | **$494.70** |
| **RAYMOND D SAUER** | Amazon.com | 04/02/2015 | $22.08 |
| | KYOCERA DOCUMENT SOLUTION | 04/02/2015 | $606.94 |
| | CLEMSON COMPUTER ST | 04/07/2015 | $195.81 |
| | Amazon.com | 04/17/2015 | $121.68 |
| | UPS 0000Y3X902 | 04/19/2015 | $25.89 |
| | STATACORP LP | 04/24/2015 | $695.00 |
| | KYOCERA DOCUMENT SOLUTION | 04/24/2015 | $501.44 |
| | DELTA AIR 0062308667907 | 04/27/2015 | $481.70 |
| | | | **$2,650.54** |
| **RAYMOND HUFF** | SPIRIT COMM EBILLING | 03/31/2015 | $3.79 |
| | COMCAST OF CHARLESTON | 04/03/2015 | $133.95 |
| | STAPLES 00115832 | 04/01/2015 | $36.62 |
| | CHARLESTON IMAGING | 04/02/2015 | $228.56 |
| | TYCOINTEGRATEDSECURITY | 04/03/2015 | $192.77 |
| | WURTH WOOD GROUP CHARLE | 04/03/2015 | $142.17 |
| | BFS - CHARLESTON SC | 04/03/2015 | $214.49 |
| | COMCAST OF CHARLESTON | 04/04/2015 | $145.46 |
| | KINGS COURTYARD INN | 04/02/2015 | $341.50 |
| | LOWES #00655 | 04/06/2015 | $12.93 |
| | STAPLES 00115832 | 04/06/2015 | $104.13 |
| | LOWES #00661 | 04/08/2015 | $293.82 |
| | SPECTRUM PAINT #31 | 04/08/2015 | $11.87 |
| | FSI SCE&G | 04/09/2015 | $237.75 |
| | LOWES #00539 | 04/11/2015 | $82.49 |
| | LOWES #00661 | 04/12/2015 | $25.30 |
| | HUGHES LUMBER & BUILDI | 04/13/2015 | $14.84 |
| | DUNCAN PARNELL N CHARLE | 04/14/2015 | $597.31 |
| | 8155 EXTRA SPACE STORA | 04/14/2015 | $110.00 |
| | PYE BARKER - MARIETTA | 04/16/2015 | $97.55 |
| | APPLE STORE #R318 | 04/15/2015 | $53.17 |
| | APPLE STORE #R318 | 04/15/2015 | $128.04 |
| | SNYDER PARTY RENTAL | 04/16/2015 | $111.00 |
| | NORTHERN TOOL EQUIP | 04/21/2015 | $65.06 |
| | LOWES #00469 | 04/26/2015 | $68.48 |
| | APL ITUNES.COM/BILL | 04/26/2015 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAYMOND HUFF | COMCAST OF CHARLESTON | 04/28/2015 | $144.26 |
| | AT&T DATA | 04/27/2015 | $25.00 |
| | THE UPS STORE #2386 | 04/28/2015 | $29.71 |
| | CAROLINA TIME | 04/27/2015 | $150.00 |
| | TYCOINTEGRATEDSECURITY | 04/28/2015 | $192.77 |
| | | | **$4,004.78** |
| REBECCA KAMINSKI | CROWN AWARDS INC | 04/08/2015 | $53.45 |
| | TROPHIES 2 GO COM ONLINE | 04/10/2015 | $168.29 |
| | DELTA AIR 0062308380860 | 04/27/2015 | $760.70 |
| | DELTA AIR 0062308390683 | 04/27/2015 | $760.70 |
| | DELTA AIR 0062308380861 | 04/27/2015 | $760.70 |
| | DELTA AIR 0062308380862 | 04/27/2015 | $760.70 |
| | DELTA AIR 0062308390684 | 04/27/2015 | $760.70 |
| | DELTA AIR 0062308390685 | 04/27/2015 | $760.70 |
| | DELTA AIR 0062308649227 | 04/28/2015 | $471.20 |
| | DELTA AIR 0062308401980 | 04/28/2015 | $604.70 |
| | DELTA AIR 0062308649228 | 04/28/2015 | $471.20 |
| | | | **$6,333.04** |
| REBECCA R ACKERMAN | PTOUCHDIRECT | 04/06/2015 | $108.96 |
| | BI-LO GROCERY #5539 | 04/08/2015 | $33.27 |
| | BI-LO GROCERY #5539 | 04/09/2015 | $22.18 |
| | WM SUPERCENTER #3222 | 04/09/2015 | $12.71 |
| | WAL-MART #4445 | 04/09/2015 | $40.08 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $68.20 |
| | SIGMA ALDRICH US | 04/24/2015 | $249.37 |
| | SIGMA ALDRICH US | 04/28/2015 | $194.51 |
| | | | **$729.28** |
| REBECCA SAXTON | STAPLES 00118976 | 04/02/2015 | $21.42 |
| | WM SUPERCENTER #3222 | 04/13/2015 | $214.02 |
| | | | **$235.44** |
| REBECCA ULMER | AG EXPRESS ELECTRONICS | 03/30/2015 | $1,010.34 |
| | ATT BILL PAYMENT | 04/03/2015 | $52.43 |
| | ATT BILL PAYMENT | 04/03/2015 | $333.86 |
| | ATT BILL PAYMENT | 04/03/2015 | $98.31 |
| | ATT BILL PAYMENT | 04/03/2015 | $102.76 |
| | ATT BILL PAYMENT | 04/03/2015 | $41.48 |
| | BOLEN QUALITY BUILDING | 04/06/2015 | $989.87 |
| | BROOKER TV HARDWARE | 04/06/2015 | $19.31 |
| | EDISTO ELECTRIC COOPERATI | 04/27/2015 | $370.46 |
| | AG EXPRESS ELECTRONICS | 04/28/2015 | $714.77 |
| | | | **$3,733.59** |
| REGINA CARROLL | MONROE SYSTEMS FOR BUS. | 04/29/2015 | $251.11 |
| | | | **$251.11** |
| REGINA FOSTER | DELTA AIR 0062306111016 | 04/02/2015 | $646.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA FOSTER** | NAFSA ASSOCIATION OF INTE | 04/06/2015 | $594.00 |
| | EXPEDIA | 04/13/2015 | $264.18 |
| | ANDERSON CLEMSON SHUTTLE | 04/17/2015 | $74.25 |
| | NAFSA ASSOCIATIONOF INTER | 04/20/2015 | $440.00 |
| | LUFTHANSA 2207619193401 | 04/20/2015 | $1,379.44 |
| | FEDEX 492016009 | 04/25/2015 | $6.00 |
| | | | **$3,404.57** |
| **REGINALD HAWTHORNE** | PRIORITY SERVICES | 03/31/2015 | $641.92 |
| | EDMAR FLOOR CARE | 04/02/2015 | $79.80 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $29.54 |
| | ISSA | 04/21/2015 | $995.00 |
| | ISSA | 04/21/2015 | $995.00 |
| | THE PRINT HOUSE LLC | 04/24/2015 | $45.00 |
| | | | **$2,786.26** |
| **RENEA HARDWICK** | EDVOTEK | 04/01/2015 | $115.50 |
| | WAL-MART #3222 | 04/01/2015 | $110.03 |
| | FOSTER SMITH MAIL ORDR | 04/02/2015 | $555.22 |
| | PUBLIX SUPERMARKETS #1379 | 04/06/2015 | $50.82 |
| | FOSTER SMITH MAIL ORDR | 04/08/2015 | $105.90 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2015 | $110.58 |
| | ARTBEADS COM | 04/16/2015 | $127.71 |
| | WAL-MART #3222 | 04/21/2015 | $54.75 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $22.30 |
| | | | **$1,252.81** |
| **RENEE J. HEBERT** | LINKEDIN-260 7398163 | 04/09/2015 | $479.40 |
| | NAFSA ASSOCIATION OF INTE | 04/16/2015 | $380.00 |
| | MAILCHIMP | 04/21/2015 | $75.00 |
| | PAYPAL IMA | 04/28/2015 | $100.00 |
| | HOOTSUITE MEDIA INC. | 04/28/2015 | $9.99 |
| | | | **$1,044.39** |
| **RENNA REDD** | Amazon.com | 04/20/2015 | $39.93 |
| | RESEARCH AND MARKETS | 04/27/2015 | $1,995.00 |
| | WWW.INGENTACONNECT.COM | 04/28/2015 | $63.00 |
| | WWW.INGENTACONNECT.COM | 04/29/2015 | $32.95 |
| | | | **$2,130.88** |
| **REVA KAUFMAN** | GOOGLE ADWS7537780561 | 04/27/2015 | $32.88 |
| | | | **$32.88** |
| **REX BLANTON** | TRI-COUNTY ACE BLDRS S | 03/31/2015 | $52.87 |
| | LOWES #01635 | 04/01/2015 | $42.17 |
| | LOWES #03071 | 04/14/2015 | $141.73 |
| | LOWES #03071 | 04/20/2015 | $130.58 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $22.45 |
| | BLUE RIDGE WELDING | 04/20/2015 | $74.20 |
| | | | **$464.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHONDA TODD | SOUTHWES 5262499195719 | 04/10/2015 | $1,430.00 |
| | AVANGATE DUXBURYSYSTEM | 04/17/2015 | $595.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/20/2015 | $8.05 |
| | CRUCIAL.COM | 04/21/2015 | $74.39 |
| | NATIONAL COLLEGE TESTING | 04/22/2015 | $55.00 |
| | IN DUXBURY SYSTEMS, INC. | 04/23/2015 | $153.00 |
| | UT CONFERENCES EC | 04/27/2015 | $300.00 |
| | | | **$2,615.44** |
| RICHARD A RIGGINS II | CLEMSON-UNIV-BOOKS #4900 | 04/02/2015 | $3.83 |
| | ADVANCED VIDEO GROUP INC | 04/09/2015 | $117.02 |
| | SWEETWATER SOUND INC | 04/13/2015 | $1,599.96 |
| | PROMETHEUS GLOBAL MED | 04/16/2015 | $129.00 |
| | WAL-MART #3222 | 04/27/2015 | $64.31 |
| | | | **$1,914.12** |
| RICHARD B. TINGLE | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $27.99 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $10.37 |
| | AG-PRO | 04/28/2015 | $163.29 |
| | | | **$201.65** |
| RICHARD J WATKINS | ASEE CONFERENCES | 04/06/2015 | $700.00 |
| | THE HOME DEPOT 1119 | 04/06/2015 | $126.78 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $33.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $222.99 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $131.24 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $63.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $14.43 |
| | Amazon.com | 04/14/2015 | $22.69 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $25.29 |
| | ANTIQUE ELECTRONIC SUPPLY | 04/21/2015 | $138.95 |
| | | | **$1,480.34** |
| RICHARD L HASSELL | COMCAST OF CHARLESTON | 04/14/2015 | $143.95 |
| | CAROLINA EAST OUTDOORS | 04/28/2015 | $326.25 |
| | | | **$470.20** |
| RICHARD W BLOB | MICRO SURFACE ENGR. INC | 04/07/2015 | $597.02 |
| | | | **$597.02** |
| RICHELLE L MILLER | Amazon.com | 03/31/2015 | $179.85 |
| | CJPRINTINGI | 03/31/2015 | $304.95 |
| | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $363.25 |
| | DOLLAR GENERAL #11804 | 04/01/2015 | $89.04 |
| | TRACTOR-SUPPLY-CO #0440 | 04/03/2015 | $119.71 |
| | LOWES #03071 | 04/03/2015 | $41.57 |
| | WAL-MART #3222 | 04/03/2015 | $195.85 |
| | PUBLIX SUPERMARKETS #1379 | 04/04/2015 | $420.06 |
| | WM SUPERCENTER #1123 | 04/07/2015 | $15.69 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $16.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHELLE L MILLER** | LOWES #03071 | 04/07/2015 | $80.20 |
| | CAMPUS COPY SHOP | 04/09/2015 | $189.61 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $20.22 |
| | WM SUPERCENTER #3222 | 04/14/2015 | $413.77 |
| | DIRECT WHOLESALE APPAR | 04/15/2015 | $214.74 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $870.80 |
| | FOODSERVICEWAREHOUSEC | 04/21/2015 | $166.75 |
| | WM SUPERCENTER #3222 | 04/20/2015 | $34.73 |
| | PUBLIX SUPERMARKETS #1379 | 04/20/2015 | $211.65 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $288.50 |
| | PUBLIX SUPERMARKETS #1379 | 04/21/2015 | $327.49 |
| | THE WEBSTAURANT STORE | 04/22/2015 | $146.49 |
| | THE WEBSTAURANT STORE | 04/22/2015 | $309.21 |
| | | | **$5,020.69** |
| **RICK BAGBY** | DTV DIRECTV SERVICE | 04/06/2015 | $301.00 |
| | DTV DIRECTV SERVICE | 04/18/2015 | $393.49 |
| | DTV DIRECTV SERVICE | 04/25/2015 | $369.29 |
| | | | **$1,063.78** |
| **RICK WILLEY** | ACADEMY SPORTS# 154 | 03/31/2015 | $168.27 |
| | DOLLAR GENERAL #14268 | 04/07/2015 | $14.14 |
| | GRIFF'S FARM AND H | 04/08/2015 | $181.88 |
| | DWIGHTS | 04/13/2015 | $53.50 |
| | VZWRLSS PRPAY AUTOPAY | 04/17/2015 | $40.00 |
| | PURE GOLD | 04/18/2015 | $30.00 |
| | IN RALPH'S TROPHY SHOP | 04/22/2015 | $21.47 |
| | GRIFF'S FARM AND H | 04/27/2015 | $51.73 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $26.95 |
| | | | **$587.94** |
| **RICKI J SHINE** | BILTMORE ESTATE TIC | 03/30/2015 | $487.92 |
| | RICOH RMS-CLEMSON | 04/03/2015 | $12.37 |
| | Amazon.com | 04/03/2015 | $91.20 |
| | Amazon.com | 04/03/2015 | $114.00 |
| | Amazon.com | 04/03/2015 | $182.40 |
| | Amazon.com | 04/07/2015 | $273.60 |
| | Amazon.com | 04/07/2015 | $22.80 |
| | Amazon Services-Kindle | 04/09/2015 | $7.99 |
| | OFFICE DEPOT #1214 | 04/09/2015 | $533.68 |
| | ELECTRIC CITY PRINTING | 04/14/2015 | $378.78 |
| | Amazon Services-Kindle | 04/17/2015 | $14.39 |
| | RICOH RMS-CLEMSON | 04/21/2015 | $60.15 |
| | USAIRWAYS 0372400197967 | 04/23/2015 | $765.20 |
| | ATCHISON TRANSPORTATION | 04/24/2015 | $45.00 |
| | Amazon Services-Kindle | 04/25/2015 | $7.99 |
| | CU CAMPUS REC | 04/28/2015 | $450.00 |
| | | | **$3,447.47** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RITA HALIENA | LLR DIETETICS PANEL | 04/06/2015 | $100.00 |
| | SURVEYMONKEY.COM | 04/15/2015 | $228.00 |
| | | | **$328.00** |
| RITA MCCONNELL | VWR INTERNATIONAL INC | 04/10/2015 | $2,402.15 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $22.46 |
| | | | **$2,424.61** |
| ROBERT BROOKOVER | CLEMSON COMPUTER ST | 04/09/2015 | $1,401.64 |
| | CLEMSON COMPUTER ST | 04/29/2015 | $85.58 |
| | | | **$1,487.22** |
| ROBERT C. KNOEPPEL | UF DOCE CONFERENCE | 03/31/2015 | $175.00 |
| | ISSUU | 04/01/2015 | $19.00 |
| | JOHN WILEY & SONS, INC | 04/04/2015 | $467.28 |
| | CPP INC | 04/03/2015 | $811.42 |
| | DELTA AIR 0062306758479 | 04/07/2015 | $306.20 |
| | DELTA AIR 0062306828868 | 04/08/2015 | $387.20 |
| | THE TRANSFORM GROUP | 04/09/2015 | $719.49 |
| | THE TRANSFORM GROUP | 04/10/2015 | $107.00 |
| | RMS - CLEMSON PRINT CENT | 04/14/2015 | $199.02 |
| | SOUTH CAROLINA ASSOCIATIO | 04/13/2015 | $225.00 |
| | CLEMSON COMPUTER ST | 04/15/2015 | $2,374.32 |
| | SFI PHOTOSBYSHUTTERFLY | 04/16/2015 | $770.40 |
| | EB ASSOCIATION FOR AD | 04/23/2015 | $150.00 |
| | UNITED 0162447219825 | 04/24/2015 | $598.20 |
| | UPS 0000W004R4 | 04/26/2015 | $13.00 |
| | | | **$7,322.53** |
| ROBERT CONGDON | THE MERCANTILE | 04/03/2015 | $18.40 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $23.20 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $27.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $199.99 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $119.99 |
| | | | **$389.57** |
| ROBERT F. BALDWIN | NATURESERVE | 04/20/2015 | $1,855.00 |
| | PAYPAL SUBLIMEHQPT | 04/21/2015 | $70.00 |
| | | | **$1,925.00** |
| ROBERT FRAGER | SPIRIT COMM EBILLING | 03/31/2015 | $0.77 |
| | HP HP HOME STORE | 03/31/2015 | $148.71 |
| | ATT BILL PAYMENT | 04/02/2015 | $41.06 |
| | Amazon.com | 04/07/2015 | $74.95 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $119.94 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $39.99 |
| | DTV DIRECTV SERVICE | 04/12/2015 | $60.41 |
| | DTV DIRECTV SERVICE | 04/12/2015 | $129.30 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $19.72 |
| | HP HP HOME STORE | 04/14/2015 | $356.28 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT FRAGER | GAN GREENVILENEWS-CCC | 04/15/2015 | $1,250.00 |
| | REI 145 GREENVILLE | 04/14/2015 | $138.23 |
| | THE AIKEN STANDARD | 04/16/2015 | $213.32 |
| | CIVITAS MEDIA LLC | 04/17/2015 | $106.70 |
| | CIVITAS MEDIA LLC | 04/17/2015 | $71.60 |
| | AT&T BILL PAYMENT | 04/22/2015 | $229.88 |
| | AT&T BILL PAYMENT | 04/22/2015 | $37.36 |
| | CHARTER COMM | 04/25/2015 | $492.28 |
| | FEDEX 491999564 | 04/25/2015 | $16.94 |
| | ATT BILL PAYMENT | 04/25/2015 | $79.98 |
| | OFFICE DEPOT #1214 | 04/24/2015 | $561.64 |
| | ATT BILL PAYMENT | 04/25/2015 | $60.74 |
| | ATT BILL PAYMENT | 04/25/2015 | $71.89 |
| | GUS GLOBALSTAR USA | 04/27/2015 | $57.58 |
| | HP HP HOME STORE | 04/28/2015 | $90.95 |
| | FEDEX 492335686 | 04/28/2015 | $4.94 |
| | | | **$4,475.16** |
| ROBERT G BELLINGER | ADOBE ACROBT PRO SUB | 04/14/2015 | $19.99 |
| | | | **$19.99** |
| ROBERT NEWBERRY | AMAZON MKTPLACE PMTS | 03/31/2015 | $74.95 |
| | AT&T DATA | 04/19/2015 | $50.00 |
| | | | **$124.95** |
| ROBERT PRUCKA | PARKER HANNIFIN CORPORATI | 04/02/2015 | $756.13 |
| | GREENVILLE FLUID SYSTE | 04/07/2015 | $252.92 |
| | GREENVILLE FLUID SYSTE | 04/13/2015 | $123.06 |
| | MCMASTER-CARR | 04/14/2015 | $322.59 |
| | FEDEX OFFICE 00000828 | 04/17/2015 | $47.98 |
| | SUMMIT RACING MAIL ORDER | 04/23/2015 | $406.03 |
| | MCMASTER-CARR | 04/22/2015 | $18.11 |
| | | | **$1,926.82** |
| ROBERT S BARKLEY | NAFSA ASSOCIATION OF INTE | 03/31/2015 | $880.00 |
| | SOUTHWES 5262496023525 | 03/30/2015 | $410.01 |
| | NAFSA ASSOCIATIONOF INTER | 03/31/2015 | $460.00 |
| | SOUTHWES 5260663699874 | 03/30/2015 | $25.00 |
| | REBER FRIEL COMPANY | 04/09/2015 | $250.00 |
| | NACAC | 04/09/2015 | $295.00 |
| | NACAC | 04/09/2015 | $295.00 |
| | GLOBAL EXPERIENCE SPEC | 04/10/2015 | $160.06 |
| | THE LOVETT SCHOOL | 04/13/2015 | $75.00 |
| | SOUTHWES 5262100757174 | 04/16/2015 | $316.00 |
| | SMG EXPOSITION SERVICE | 04/22/2015 | $125.00 |
| | FITDESK | 04/23/2015 | $79.99 |
| | GLOBAL EXPERIENCE SPEC | 04/23/2015 | $11.16 |
| | | | **$3,382.22** |
| ROBERT S GUINN | BI-LO GROCERY #5158 | 03/31/2015 | $39.47 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT S GUINN** | WM SUPERCENTER #1383 | 03/31/2015 | $10.04 |
| | STAPLES 00108696 | 03/30/2015 | $74.39 |
| | WM SUPERCENTER #1383 | 04/02/2015 | $4.96 |
| | NATIONAL 4-H COUNCIL SUPP | 04/02/2015 | $32.95 |
| | RAD'S | 04/03/2015 | $40.00 |
| | NRA SERVSAFE | 04/06/2015 | $1,027.06 |
| | BI-LO GROCERY #5158 | 04/07/2015 | $42.39 |
| | FLEXITECH LLC | 04/07/2015 | $277.95 |
| | LOWES #01521 | 04/15/2015 | $20.30 |
| | BI-LO GROCERY #5158 | 04/15/2015 | $44.24 |
| | STAPLES 00108696 | 04/15/2015 | $93.80 |
| | SEA EAGLE MARKET | 04/17/2015 | $42.50 |
| | KMART 7160 | 04/21/2015 | $95.39 |
| | STAPLES 00108696 | 04/21/2015 | $52.25 |
| | CAROLINA BIOLOGIC SUPPLY | 04/27/2015 | $314.35 |
| | WM SUPERCENTER #1383 | 04/27/2015 | $29.66 |
| | DOLRTREE 1479 00014795 | 04/28/2015 | $12.72 |
| | | | **$2,254.42** |
| **ROBERT TAYLOR** | GUS SPOT MESSENGER | 04/03/2015 | $125.02 |
| | WW GRAINGER | 04/07/2015 | $135.83 |
| | LOWES #03071 | 04/08/2015 | $51.23 |
| | Elwhafilm LLC | 04/09/2015 | $150.00 |
| | DEVILS FORK STATE P | 04/12/2015 | $75.00 |
| | DEVILS FORK STATE P | 04/12/2015 | $75.00 |
| | CAMPUS COPY SHOP | 04/14/2015 | $6.96 |
| | CLEMSON VARIETY & FRAMES | 04/14/2015 | $33.51 |
| | SOUTHPAW CYCLES | 04/14/2015 | $24.82 |
| | WAL-MART #4445 | 04/15/2015 | $26.71 |
| | REELHOUSE MEDIA LTD. | 04/16/2015 | $4.99 |
| | CHARLESTON CNTY PARK PPS | 04/17/2015 | $74.91 |
| | MCKEVLINS SURF SHOP | 04/18/2015 | $169.04 |
| | NORTHWEST RIVER SUPPLIES | 04/20/2015 | $278.50 |
| | NORTHWEST RIVER SUPPLIES | 04/20/2015 | $14.61 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $10.36 |
| | LOWES #03071 | 04/22/2015 | $13.88 |
| | PIRAGIS NORTHWOODS COM | 04/21/2015 | $83.65 |
| | PIRAGIS NORTHWOODS COM | 04/22/2015 | $554.95 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $10.15 |
| | | | **$1,919.12** |
| **ROBERT W MCDARIS JR.** | LOWES #00528 | 04/12/2015 | $4.11 |
| | FEDEX 492234035 | 04/27/2015 | $10.10 |
| | HD SUPPLY WHITE CAP #239 | 04/27/2015 | $60.40 |
| | | | **$74.61** |
| **ROBERTA H. ELROD** | NTL COUNCL OF UNIV RSRCH | 04/17/2015 | $925.00 |
| | | | **$925.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN DENNY** | ANDERSON INDEPENDENT | 03/31/2015 | $9.99 |
| | OCONEE PUBL | 04/06/2015 | $7.42 |
| | GAN 1120GRNVILLENEWCIR | 04/07/2015 | $14.95 |
| | AP BOOKSTORE.COM | 04/09/2015 | $210.00 |
| | Amazon.com | 04/17/2015 | $130.77 |
| | KEYHOLE HIST DATA | 04/20/2015 | $190.00 |
| | KEYHOLE.CO | 04/20/2015 | $129.00 |
| | USAIRWAYS 0372399744438 | 04/20/2015 | $387.20 |
| | PRESS PLUS | 04/28/2015 | $11.90 |
| | | | **$1,091.23** |
| **ROBIN ENGLISH WILMOTT** | AK SCIENTIFIC, INC. | 03/31/2015 | $873.20 |
| | LIFETECH 28623068 | 03/31/2015 | $559.08 |
| | EMD CHEMICALS | 04/02/2015 | $163.71 |
| | EMD CHEMICALS | 04/02/2015 | $23.54 |
| | CAMBRIDGE ISOTOPE LABORA | 04/02/2015 | $502.00 |
| | TFS FISHER SCI CCH | 04/07/2015 | $565.69 |
| | SCIENTIFIC INSTRUMENT SER | 04/07/2015 | $232.97 |
| | IN COLORWRIGHT | 04/07/2015 | $80.80 |
| | SIGMA ALDRICH US | 04/08/2015 | $139.53 |
| | SIGMA ALDRICH US | 04/08/2015 | $173.16 |
| | OAKWOOD PRODUCTS, INC. | 04/07/2015 | $164.75 |
| | WM SUPERCENTER #3222 | 04/09/2015 | $185.27 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $140.56 |
| | AGILENTTECHNOLOGIES | 04/09/2015 | $42.64 |
| | TORONTO RESEARCH CHEMICAL | 04/13/2015 | $187.00 |
| | PAYPAL PHOSPHORTEC | 04/14/2015 | $890.00 |
| | ASTATECH INC | 04/15/2015 | $1,007.86 |
| | UPS 1ZF661V80398056310 | 04/16/2015 | $3.57 |
| | UNITED 0167590134144 | 04/17/2015 | $368.18 |
| | APPLIED SEPARATIONS | 04/17/2015 | $143.58 |
| | TFS FISHER SCI CCH | 04/17/2015 | $120.00 |
| | TUDOR SCIENTIFIC GLASS | 04/17/2015 | $37.65 |
| | SIGMA ALDRICH US | 04/20/2015 | $71.55 |
| | UNITED 0167590817019 | 04/20/2015 | $454.03 |
| | WESTJETAIR 8387590817304 | 04/20/2015 | $502.59 |
| | | | **$7,632.91** |
| **ROBIN L CURRENCE** | TRACTOR SUPPLY CO #1743 | 03/31/2015 | $4.31 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $6.75 |
| | TRACTOR SUPPLY CO #1743 | 03/31/2015 | $5.39 |
| | GQF MANUFACTURING COMPANY | 03/31/2015 | $1,598.43 |
| | BI-LO GROCERY #5719 | 04/02/2015 | $14.26 |
| | TRACTOR SUPPLY CO #1743 | 04/03/2015 | $190.96 |
| | BI-LO GROCERY #5268 | 04/03/2015 | $39.33 |
| | WAL-MART #1144 | 04/02/2015 | $51.87 |
| | LOWES #01776 | 04/06/2015 | $81.57 |
| | WM SUPERCENTER #1144 | 04/06/2015 | $42.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN L CURRENCE | LOWES #01776 | 04/06/2015 | $77.52 |
| | TRACTOR SUPPLY CO #1743 | 04/06/2015 | $113.02 |
| | WAL-MART #1144 | 04/06/2015 | $8.27 |
| | BI-LO GROCERY #5719 | 04/08/2015 | $19.82 |
| | TARGET.COM | 04/10/2015 | $181.67 |
| | GQF MANUFACTURING COMPANY | 04/08/2015 | $1,240.49 |
| | HOBBYLINC COM | 04/10/2015 | $1,145.58 |
| | AMERICAN FEED & SEED | 04/10/2015 | $193.75 |
| | WAL-MART #1144 | 04/11/2015 | $14.92 |
| | WAL-MART #1603 | 04/10/2015 | $17.00 |
| | SKYPE SUBSCRIPTION | 04/11/2015 | $9.99 |
| | DOLRTREE 989 00009894 | 04/13/2015 | $36.38 |
| | AMERICAN FEED & SEED | 04/14/2015 | $33.70 |
| | ACE PRINTING & JESSE'S OU | 04/15/2015 | $1,243.19 |
| | TRACTOR SUPPLY #1163 | 04/15/2015 | $7.99 |
| | ACE PRINTING & JESSE'S OU | 04/15/2015 | $1,178.06 |
| | WM SUPERCENTER #1144 | 04/15/2015 | $81.67 |
| | WM SUPERCENTER #1144 | 04/15/2015 | $9.41 |
| | WM SUPERCENTER #4593 | 04/16/2015 | $75.28 |
| | WM SUPERCENTER #1603 | 04/16/2015 | $18.99 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | FATZ CAFE #14 | 04/17/2015 | $66.28 |
| | TRACTOR SUPPLY CO #1743 | 04/17/2015 | $65.70 |
| | FREDS 00012435 | 04/17/2015 | $17.55 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | DOLLAR-GENERAL #1606 | 04/17/2015 | $48.84 |
| | TRACTOR SUPPLY CO #1743 | 04/17/2015 | $323.99 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | ACE PRINTING & JESSE'S OU | 04/17/2015 | $187.92 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | HOLIDAY INN EXPRESS HO | 04/18/2015 | $112.32 |
| | BI-LO GROCERY #5719 | 04/21/2015 | $7.86 |
| | WAL-MART #1144 | 04/21/2015 | $49.00 |
| | USPS 45158008332307795 | 04/22/2015 | $6.70 |
| | GQF MANUFACTURING COMPANY | 04/21/2015 | $461.49 |
| | WAL-MART #1144 | 04/22/2015 | $9.28 |
| | REGALIA MANUFACTURING CO | 04/22/2015 | $206.13 |
| | WAL-MART #1144 | 04/21/2015 | $17.35 |
| | TRUVISTA COMMUNICATION | 04/22/2015 | $191.55 |
| | WAL-MART #1603 | 04/23/2015 | $11.03 |
| | BI-LO GROCERY #5719 | 04/23/2015 | $11.13 |
| | OFFICE DEPOT #342 | 04/23/2015 | $9.94 |
| | FREDS 00012435 | 04/24/2015 | $17.82 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN L CURRENCE | GQF MANUFACTURING COMPANY | 04/23/2015 | $201.01 |
| | USPS 45158008332307795 | 04/29/2015 | $20.05 |
| | | | **$10,571.20** |
| ROGER LIND | USPS 45181202229832466 | 04/22/2015 | $2.03 |
| | WAL-MART #1030 | 04/28/2015 | $8.82 |
| | | | **$10.85** |
| ROGER W LISKA | PAYPAL IAFOR | 04/14/2015 | $451.02 |
| | DELTA AIR 0062194152113 | 04/28/2015 | $423.70 |
| | | | **$874.72** |
| RON GOSSETT | LOWES #03071 | 03/31/2015 | $5.89 |
| | CLEMSON AUTO PARTS INC | 03/31/2015 | $14.31 |
| | LOWES #03071 | 04/03/2015 | $14.41 |
| | EASTERN INDUSTRIAL SUPPLI | 04/02/2015 | $31.15 |
| | LOWES #03071 | 04/15/2015 | $10.64 |
| | INDUSTRIAL MOTOR SERVI | 04/14/2015 | $485.55 |
| | CLEMSON AUTO PARTS INC | 04/16/2015 | $21.44 |
| | GRIFF'S FARM AND H | 04/20/2015 | $7.35 |
| | LOWES #03071 | 04/21/2015 | $36.83 |
| | LOWES #03071 | 04/27/2015 | $14.38 |
| | | | **$641.95** |
| RONALD W GIMBEL | FEDEX 489923873 | 04/02/2015 | $7.18 |
| | ARDMS | 04/03/2015 | $250.00 |
| | ARDMS | 04/03/2015 | $250.00 |
| | ARDMS | 04/03/2015 | $250.00 |
| | ARDMS | 04/03/2015 | $250.00 |
| | RICOH RMS-CLEMSON | 04/08/2015 | $12.74 |
| | SCHREF INC | 04/09/2015 | $200.00 |
| | SCHREF INC | 04/10/2015 | $200.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/14/2015 | $25.23 |
| | WWW.ISTOCK.COM | 04/14/2015 | $170.00 |
| | TYPEKITBYADOBE | 04/15/2015 | $49.99 |
| | WWW.FONTFONT.COM | 04/15/2015 | $135.00 |
| | FEDEX 491410542 | 04/18/2015 | $7.89 |
| | FEDEX 491820152 | 04/22/2015 | $4.69 |
| | ACADEMY HEALTH | 04/26/2015 | $815.00 |
| | ACADEMY HEALTH | 04/25/2015 | $320.00 |
| | ACADEMY HEALTH | 04/25/2015 | $320.00 |
| | Amazon.com | 04/24/2015 | $83.51 |
| | INTERNATIONAL HEALTH ECON | 04/24/2015 | $750.00 |
| | ACADEMY HEALTH | 04/26/2015 | $875.00 |
| | ACADEMY HEALTH | 04/25/2015 | $40.00 |
| | ACADEMY HEALTH | 04/25/2015 | $40.00 |
| | ACADEMY HEALTH | 04/26/2015 | $175.00 |
| | ACADEMY HEALTH | 04/26/2015 | $1,145.00 |
| | ACADEMY HEALTH | 04/25/2015 | $175.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD W GIMBEL** | AMAZON.COM | 04/27/2015 | $370.64 |
| | Amazon.com | 04/28/2015 | $162.92 |
| | WWW.ISTOCK.COM | 04/29/2015 | $60.00 |
| | | | **$7,144.79** |
| **ROSANNE H PRUITT** | Amazon.com | 03/31/2015 | $138.39 |
| | AACN ONLINE SALES | 03/31/2015 | $460.00 |
| | UNC CH NURSE CONT ED INT | 04/02/2015 | $1,399.00 |
| | UNC CH NURSE CONT ED INT | 04/02/2015 | $1,399.00 |
| | ACT UCLA Health System | 04/06/2015 | $150.00 |
| | NEW MEXICO NURSE PRACTITI | 04/06/2015 | $510.00 |
| | USAIRWAYS 0377587052697 | 04/06/2015 | $519.70 |
| | USAIRWAYS 0377587052698 | 04/06/2015 | $519.70 |
| | USAIRWAYS 0377587052696 | 04/06/2015 | $519.70 |
| | BestBuyCom717410022516 | 04/07/2015 | $427.98 |
| | RMS - CLEMSON PRINT CENT | 04/07/2015 | $231.12 |
| | NEW MEXICO NURSE PRACTITI | 04/06/2015 | $75.00 |
| | USAIRWAYS 0377587052699 | 04/06/2015 | $519.70 |
| | AANP | 04/08/2015 | $390.00 |
| | ANDERSON INDEPENDENT | 04/07/2015 | $449.00 |
| | WAL-MART #1123 | 04/09/2015 | $8.35 |
| | SPARTANBURG | 04/10/2015 | $350.00 |
| | AACN | 04/09/2015 | $392.95 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $23.23 |
| | WATERFIELD DESIGNS | 04/13/2015 | $263.00 |
| | WATERFIELD DESIGNS | 04/13/2015 | $135.00 |
| | DIAMEDICAL USA | 04/13/2015 | $587.94 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $28.87 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $45.71 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $19.74 |
| | The Journal | 04/17/2015 | $414.00 |
| | STEELES COM MEDICAL | 04/17/2015 | $282.32 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $127.08 |
| | UCLA WEB HOTEL | 04/23/2015 | $1,092.00 |
| | CLEMSON COMPUTER ST | 04/28/2015 | $567.08 |
| | CLEMSON COMPUTER ST | 04/28/2015 | $171.18 |
| | CLEMSON COMPUTER ST | 04/28/2015 | $1,398.06 |
| | | | **$13,614.80** |
| **ROY I. JONES** | DELTA AIR 0062308051886 | 04/24/2015 | $540.70 |
| | DELTA AIR 0062308051885 | 04/24/2015 | $540.70 |
| | | | **$1,081.40** |
| **RUSSELL A HARDEE** | BLUE RIDGE ELECTRIC COOP | 04/20/2015 | $128.72 |
| | BLUE RIDGE ELECTRIC COOP | 04/20/2015 | $196.59 |
| | | | **$325.31** |
| **RUSSELL J HUBBARD** | LOWES #03071 | 04/20/2015 | $35.72 |
| | MERRIMAC INDUSTRIAL SALE | 04/24/2015 | $75.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$110.79** |
| **RYAN K MERCK** | INTL ORGANIC INSP | 04/15/2015 | $225.00 |
| | | | **$225.00** |
| **RYAN SANDERS** | ARC SERVICES/TRAINING | 04/22/2015 | $367.20 |
| | PHARMACY BOARD | 04/23/2015 | $100.00 |
| | | | **$467.20** |
| **RYAN W MARSH** | UNITED REFRIG INC 462 | 03/31/2015 | $11.11 |
| | THOMAS SUPPLY CO INC | 03/31/2015 | $5.47 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $87.00 |
| | WAL-MART #0625 | 04/20/2015 | $7.64 |
| | TIDELANDS FORD LINCOLN | 04/22/2015 | $1,141.74 |
| | WM SUPERCENTER #625 | 04/22/2015 | $22.15 |
| | | | **$1,275.11** |
| **SAARA DEWALT** | THE UPS STORE 3497 | 04/01/2015 | $73.36 |
| | | | **$73.36** |
| **SABRINA B. MCCALL** | DELTA AIR 0060148210194 | 03/31/2015 | $25.00 |
| | DELTA AIR 0060769732928 | 03/31/2015 | $25.00 |
| | DELTA AIR 0060769732932 | 03/31/2015 | $25.00 |
| | DELTA AIR 0060769732930 | 03/31/2015 | $25.00 |
| | HAMPTON INN & SUITES DOWN | 03/30/2015 | $664.48 |
| | DELTA AIR 0062111083795 | 03/31/2015 | $1,721.80 |
| | DELTA AIR 0062111083789 | 03/31/2015 | $1,721.80 |
| | DELTA AIR 0060769732933 | 03/31/2015 | $25.00 |
| | DELTA AIR 0062111015009 | 03/31/2015 | $1,043.60 |
| | DELTA AIR 0060148210203 | 03/31/2015 | $25.00 |
| | DELTA AIR 0062111083797 | 03/31/2015 | $1,721.80 |
| | DELTA AIR 0062111083791 | 03/31/2015 | $1,721.80 |
| | DELTA AIR 0060769732927 | 03/31/2015 | $25.00 |
| | DELTA AIR 0060769732929 | 03/31/2015 | $25.00 |
| | DELTA AIR 0062111083799 | 03/31/2015 | $1,721.80 |
| | DELTA AIR 0060769732931 | 03/31/2015 | $25.00 |
| | DELTA AIR 0062111083793 | 03/31/2015 | $1,721.80 |
| | DELTA AIR 0062111083801 | 03/31/2015 | $1,721.80 |
| | HAMPTON INN & SUITES DOWN | 03/30/2015 | $759.68 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $65.92 |
| | ADOBE ECHOSIGN | 04/01/2015 | $19.95 |
| | RME THE GOLFWORKS | 04/06/2015 | $105.64 |
| | STUDENTUNIVERSE | 04/08/2015 | $394.00 |
| | SURVEYMONKEY.COM | 04/10/2015 | $204.00 |
| | COURTYARD BY MARRIOTT CLE | 04/12/2015 | $219.78 |
| | CTC CONSTANTCONTACT.COM | 04/13/2015 | $30.50 |
| | KNIGHT COMM | 04/14/2015 | $660.00 |
| | Amazon.com | 04/14/2015 | $71.40 |
| | NATIONAL RECREATION & | 04/16/2015 | $595.00 |
| | Amazon.com | 04/21/2015 | $67.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SABRINA B. MCCALL** | CTC CONSTANTCONTACT.COM | 04/21/2015 | $55.00 |
| | DELTA AIR 0062308824040 | 04/24/2015 | $377.70 |
| | HARD ROCK ROOM RESV | 04/24/2015 | $52.86 |
| | ATLANTA BRAVES | 04/24/2015 | $158.00 |
| | Amazon.com | 04/26/2015 | $63.99 |
| | UNITED 0162447220901 | 04/24/2015 | $652.70 |
| | COLUMBIA SPORTSWEAR 411 | 04/28/2015 | $681.14 |
| | UNLV CASHIERS | 04/29/2015 | $660.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $107.11 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $299.91 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $91.47 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $264.69 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $340.62 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $2,156.92 |
| | | | **$23,141.31** |
| **SALLY MAULDIN** | UPS 0000W00431 | 04/05/2015 | $110.96 |
| | | | **$110.96** |
| **SALVADOR OROPESA** | DELTA AIR 0062305326356 | 03/31/2015 | $2,158.10 |
| | UNITED 0167585844348 | 04/01/2015 | $1,467.80 |
| | FEDEX 773266867750 | 04/08/2015 | $7.89 |
| | FEDEX 773269363680 | 04/08/2015 | $7.89 |
| | FEDEX 773269248963 | 04/08/2015 | $7.89 |
| | Amazon.com | 04/09/2015 | $79.67 |
| | Amazon.com | 04/09/2015 | $27.02 |
| | FEDEX 773317993592 | 04/11/2015 | $4.69 |
| | FEDEX 773266783856 | 04/11/2015 | $11.39 |
| | FEDEX 773266812904 | 04/11/2015 | $9.12 |
| | FEDEX 773269334992 | 04/11/2015 | $11.39 |
| | FEDEX 773298213196 | 04/11/2015 | $7.89 |
| | FEDEX 773266842756 | 04/11/2015 | $7.89 |
| | EB CASTELJ IN HAWAII | 04/13/2015 | $180.34 |
| | FEDEX 773317961450 | 04/14/2015 | $4.79 |
| | EB CASTELJ IN HAWAII | 04/14/2015 | $180.34 |
| | EB CASTELJ IN HAWAII | 04/14/2015 | $180.34 |
| | RAIL EUROPE INC | 04/16/2015 | $1,535.00 |
| | FEDEX 773382769586 | 04/21/2015 | $4.69 |
| | FEDEX 773382798505 | 04/21/2015 | $4.69 |
| | FEDEX 773382722500 | 04/21/2015 | $6.84 |
| | DELTA AIR 0062307781118 | 04/21/2015 | $946.31 |
| | FEDEX 773338132884 | 04/23/2015 | $7.89 |
| | | | **$6,859.86** |
| **SAM B HUDSON JR** | PENDLETON TIRE COMPANY | 04/02/2015 | $48.00 |
| | CLEMSON AUTO PARTS INC | 04/13/2015 | $20.71 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $119.50 |
| | PENDLETON TIRE COMPANY | 04/17/2015 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAM B HUDSON JR** | FASTENAL COMPANY01 | 04/23/2015 | $13.28 |
| | CLEMSON AUTO PARTS INC | 04/23/2015 | $57.94 |
| | | | **$299.43** |
| **SAM HOOVER** | UPDRAFTPLUS.COM | 04/03/2015 | $30.00 |
| | APPFIGURES | 04/17/2015 | $39.75 |
| | QUAY.IO | 04/22/2015 | $25.00 |
| | AT&T BILL PAYMENT | 04/22/2015 | $207.56 |
| | MAPBOX | 04/26/2015 | $49.00 |
| | | | **$351.31** |
| **SAMMIE GOODMAN** | PALMETTO GLASS INC | 04/01/2015 | $163.45 |
| | R & D SALES & SERVICE | 04/01/2015 | $2,456.00 |
| | CITY PLUMBING CO | 04/02/2015 | $1,168.00 |
| | COASTAL SANITARY SUPPL | 04/07/2015 | $508.18 |
| | COASTAL SANITARY SUPPL | 04/13/2015 | $234.66 |
| | 2446 CED | 04/15/2015 | $60.72 |
| | LOWES #01120 | 04/15/2015 | $305.15 |
| | BB HOBBS COMPANY | 04/23/2015 | $2,388.29 |
| | AGRI SOUTH INC | 04/23/2015 | $403.42 |
| | SQ COASTAL MULCH RETAIL | 04/27/2015 | $155.52 |
| | | | **$7,843.39** |
| **SAMUEL T INGRAM** | FFTA | 03/31/2015 | $250.00 |
| | KYOCERA DOCUMENT SOLUTION | 03/31/2015 | $15.85 |
| | MARK ANDY INC | 04/01/2015 | $1,391.01 |
| | ENTERPRISE RENT-A-CAR | 04/02/2015 | $345.18 |
| | WESTHOST | 04/04/2015 | $50.00 |
| | ENTERPRISE RENT-A-CAR | 04/03/2015 | $84.00 |
| | DELTA AIR 0062306329150 | 04/03/2015 | $677.20 |
| | DELTA AIR 0062306410620 | 04/06/2015 | $354.20 |
| | DELTA AIR 0062306410619 | 04/06/2015 | $354.20 |
| | DELTA AIR 0062306410617 | 04/06/2015 | $354.20 |
| | DELTA AIR 0062306410618 | 04/06/2015 | $354.20 |
| | BIG BUS TOURS LTD | 04/06/2015 | $815.05 |
| | DELTA AIR 0062306410622 | 04/06/2015 | $354.20 |
| | DELTA AIR 0062306410623 | 04/06/2015 | $354.20 |
| | DELTA AIR 0062306410621 | 04/06/2015 | $354.20 |
| | HOLIDAY INN EXPRESS & | 04/06/2015 | $109.89 |
| | THE JAMES F MARTIN INN | 04/06/2015 | $439.56 |
| | OMNI NASHVILLE | 04/08/2015 | $1,245.48 |
| | OMNI NASHVILLE | 04/08/2015 | $1,556.85 |
| | OMNI NASHVILLE | 04/08/2015 | $1,556.85 |
| | OMNI NASHVILLE | 04/08/2015 | $1,326.35 |
| | OMNI NASHVILLE | 04/08/2015 | $1,245.48 |
| | CINTAS 216 | 04/10/2015 | $85.99 |
| | HOTEL ALBUQ AT OLD TOWN | 04/10/2015 | $762.75 |
| | PAYPAL IGAEA | 04/10/2015 | $250.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL T INGRAM** | FFTA | 04/10/2015 | $495.00 |
| | CINTAS 216 | 04/10/2015 | $85.99 |
| | WM SUPERCENTER #1123 | 04/12/2015 | $32.88 |
| | CINTAS 216 | 04/10/2015 | $85.99 |
| | CLEMSON VARIETY & FRAMES | 04/13/2015 | $64.18 |
| | FFTA | 04/14/2015 | $150.00 |
| | VALLEY LITHO SUPPLY CO | 04/14/2015 | $319.14 |
| | NATLASSNPRINTLEADERSHIP | 04/20/2015 | $250.00 |
| | US PLASTICS/NEATLY SMART | 04/21/2015 | $35.13 |
| | OMNI NASHVILLE | 04/22/2015 | $311.37 |
| | BROWN MANUFACTURING GROUP | 04/21/2015 | $623.00 |
| | FFTA | 04/23/2015 | $100.00 |
| | 3D SYSTEMS INC | 04/28/2015 | $578.41 |
| | PRINTERS PARTS SUPERSTORE | 04/29/2015 | $30.75 |
| | | | **$17,848.73** |
| **SANDRA GRAY** | SIGMA ALDRICH US | 04/02/2015 | $64.34 |
| | SC.GOV | 04/15/2015 | $126.00 |
| | | | **$190.34** |
| **SANDRA K. CIZMAR** | NATL CTR CIV RHTS -WEB | 03/31/2015 | $238.00 |
| | NATL CCL TEACHERS OF MATH | 03/31/2015 | $87.00 |
| | CARTER ESTORE | 03/31/2015 | $144.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $11.99 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | Amazon.com | 04/07/2015 | $95.32 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $174.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | Amazon.com | 04/06/2015 | $45.96 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $87.00 |
| | AMAZON.COM | 04/07/2015 | $168.52 |
| | Amazon.com | 04/08/2015 | $23.85 |
| | Amazon.com | 04/07/2015 | $71.55 |
| | Amazon.com | 04/07/2015 | $30.64 |
| | Amazon.com | 04/08/2015 | $47.70 |
| | Amazon.com | 04/07/2015 | $15.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA K. CIZMAR | Amazon.com | 04/07/2015 | $127.67 |
| | AMERICAN EDUCATIONAL RESE | 04/07/2015 | $227.00 |
| | Amazon.com | 04/07/2015 | $23.85 |
| | Amazon.com | 04/08/2015 | $23.85 |
| | AMERICAN EDUC RESEARCH AS | 04/06/2015 | $240.00 |
| | Amazon.com | 04/07/2015 | $61.28 |
| | Amazon.com | 04/09/2015 | $76.60 |
| | Amazon.com | 04/09/2015 | $76.60 |
| | Amazon.com | 04/08/2015 | $103.35 |
| | AVANTI DESTINATIONS, INC | 04/07/2015 | $1,825.08 |
| | Amazon.com | 04/08/2015 | $45.96 |
| | Amazon.com | 04/08/2015 | $448.20 |
| | CLEMSON COMPUTER ST | 04/08/2015 | $104.86 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $38.83 |
| | Amazon.com | 04/09/2015 | $122.56 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $39.91 |
| | AMAZON.COM | 04/15/2015 | $58.50 |
| | Amazon.com | 04/14/2015 | $215.73 |
| | NATIONAL SCIENCE TEACHER | 04/14/2015 | $124.07 |
| | AMAZON.COM | 04/14/2015 | $214.65 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $29.97 |
| | PAYPAL NATIONALSCI | 04/14/2015 | $135.00 |
| | Amazon.com | 04/15/2015 | $59.95 |
| | Amazon.com | 04/15/2015 | $13.76 |
| | Amazon Services-Kindle | 04/15/2015 | $6.54 |
| | Amazon.com | 04/15/2015 | $27.52 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $6.70 |
| | Amazon.com | 04/15/2015 | $6.69 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $29.90 |
| | Amazon.com | 04/21/2015 | $9.95 |
| | Amazon.com | 04/21/2015 | $43.75 |
| | CLEMSON COMPUTER ST | 04/21/2015 | $42.75 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $12.58 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $11.93 |
| | Amazon.com | 04/23/2015 | $63.60 |
| | Amazon.com | 04/25/2015 | $6.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $138.49 |
| | WWW.REVOLVEROBOTICS.COM | 04/24/2015 | $514.00 |
| | ALPEN ADRIA UNIVERSITAET | 04/23/2015 | $152.61 |
| | NATIONAL COUNCIL FOR THE | 04/27/2015 | $120.00 |
| | NATIONAL SCIENCE TEACHER | 04/27/2015 | $75.00 |
| | NATIONAL SCIENCE TEACHER | 04/27/2015 | $75.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $17.97 |
| | Amazon.com | 04/27/2015 | $409.64 |
| | NATIONAL SCIENCE TEACHER | 04/27/2015 | $75.00 |
| | NCTE - MOTO | 04/28/2015 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA K. CIZMAR | AMAZON MKTPLACE PMTS | 04/29/2015 | $209.65 |
| | | | **$9,027.92** |
| SANDY EDGE | SHERWIN WILLIAMS #2658 | 04/22/2015 | $56.85 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $15.80 |
| | | | **$72.65** |
| SAPNA SARUPRIA | WWW.NEWEGG.COM | 04/28/2015 | $159.99 |
| | | | **$159.99** |
| SARA RIGGS | INSTITUTE OF INDUSTRIAL | 04/15/2015 | $299.00 |
| | | | **$299.00** |
| SARA STANCIL | WM SUPERCENTER #3222 | 03/31/2015 | $11.74 |
| | BI-LO GROCERY #5539 | 04/01/2015 | $3.63 |
| | BI-LO GROCERY #5539 | 04/01/2015 | $36.50 |
| | BI-LO GROCERY #5539 | 04/03/2015 | $26.32 |
| | INGLES MARKETS #53 | 04/06/2015 | $7.53 |
| | WM SUPERCENTER #3222 | 04/07/2015 | $44.56 |
| | INGLES MARKETS #53 | 04/08/2015 | $3.57 |
| | BI-LO GROCERY #5539 | 04/10/2015 | $49.48 |
| | ULINE SHIP SUPPLIES | 04/14/2015 | $187.72 |
| | WM SUPERCENTER #3222 | 04/14/2015 | $18.14 |
| | NEGUS CONTAINER & PKG | 04/14/2015 | $1,327.40 |
| | INGLES MARKETS #53 | 04/15/2015 | $20.76 |
| | INGLES MARKETS #53 | 04/15/2015 | $17.83 |
| | BI-LO GROCERY #5539 | 04/17/2015 | $29.89 |
| | ULINE SHIP SUPPLIES | 04/21/2015 | $83.55 |
| | PUBLIX SUPERMARKETS #1379 | 04/21/2015 | $24.55 |
| | BI-LO GROCERY #5539 | 04/22/2015 | $16.73 |
| | BI-LO GROCERY #5539 | 04/22/2015 | $3.29 |
| | INGLES MARKETS #53 | 04/23/2015 | $8.29 |
| | | | **$1,921.48** |
| SARAH A MORRISON | RMS - CLEMSON PRINT CENT | 04/21/2015 | $301.04 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $257.74 |
| | SAFETYDEPOT.COM | 04/23/2015 | $508.29 |
| | | | **$1,067.07** |
| SARAH A. WHITE | SOUTHWES 5262497289263 | 04/03/2015 | $1,063.00 |
| | AMER SOC FOR HORT SCIENCE | 04/10/2015 | $25.00 |
| | AMER SOC FOR HORT SCIENCE | 04/10/2015 | $25.00 |
| | AMER SOC FOR HORT SCIENCE | 04/10/2015 | $25.00 |
| | GRIFF'S FARM AND H | 04/23/2015 | $11.76 |
| | HRIRESEARCH.ORG | 04/28/2015 | $270.00 |
| | | | **$1,419.76** |
| SARAH ADAMS | SEEDBURO.COM | 04/03/2015 | $348.94 |
| | SOUTHWES 5262101130592 | 04/17/2015 | $1,052.00 |
| | | | **$1,400.94** |
| SAUNDRA HOLLAND | INSTITUTE OF INDUSTRIAL | 03/31/2015 | $1,540.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAUNDRA HOLLAND** | RMS - CLEMSON PRINT CENT | 03/31/2015 | $16.05 |
| | STAPLES 00118976 | 04/02/2015 | $22.99 |
| | INSTITUTE OF INDUSTRIAL | 04/09/2015 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $36.36 |
| | RMS - CLEMSON PRINT CENT | 04/14/2015 | $50.29 |
| | RMS - CLEMSON PRINT CENT | 04/14/2015 | $26.75 |
| | RYDER ENGRAVING | 04/23/2015 | $25.90 |
| | NATL/PADGET 8006825061 | 04/28/2015 | $150.00 |
| | NATL/PADGET 8006825061 | 04/28/2015 | $150.00 |
| | | | **$3,018.34** |
| **SCOTT DAVIS** | MARION DAVIS INC | 04/06/2015 | $90.77 |
| | | | **$90.77** |
| **SCOTT GIBSON** | BATTERY SPECIALISTS | 03/31/2015 | $423.07 |
| | LOWES #03071 | 04/02/2015 | $85.13 |
| | LOWES #03071 | 04/02/2015 | $21.31 |
| | HAJOCA TAYLORS 72 | 04/03/2015 | $194.91 |
| | UNITED ELECTRICAL DIST MO | 04/03/2015 | $914.85 |
| | CC DICKSON BRANCH 1100 | 04/03/2015 | $5.43 |
| | CC DICKSON BRANCH 1100 | 04/03/2015 | $217.30 |
| | AAA SUPPLY INC GREENVILLE | 04/06/2015 | $699.52 |
| | AAA SUPPLY INC GREENVILLE | 04/06/2015 | $276.92 |
| | AAA SUPPLY INC GREENVILLE | 04/06/2015 | $296.16 |
| | AAA SUPPLY INC GREENVILLE | 04/06/2015 | $364.10 |
| | LOWE ELECTRIC SUPPLY | 04/07/2015 | $546.55 |
| | TOTAL MAINTENANCE SOLUTIO | 04/09/2015 | $99.69 |
| | BLACK ELECTRICAL SUPPLY I | 04/08/2015 | $113.84 |
| | CC DICKSON BRANCH 1100 | 04/10/2015 | $62.29 |
| | LOWES #03071 | 04/10/2015 | $22.17 |
| | CC DICKSON BRANCH 1100 | 04/10/2015 | $275.65 |
| | UNITED ELECTRICAL DIST MO | 04/10/2015 | $144.45 |
| | CC DICKSON BRANCH 1100 | 04/10/2015 | $65.56 |
| | INDUSTRIAL MOTOR SERVI | 04/13/2015 | $327.82 |
| | AAA SUPPLY INC GREENVILLE | 04/13/2015 | $44.92 |
| | INDUSTRIAL MOTOR SERVI | 04/13/2015 | $363.21 |
| | INDUSTRIAL MOTOR SERVI | 04/13/2015 | $42.30 |
| | UNITED ELECTRICAL DIST MO | 04/14/2015 | $263.22 |
| | BATTERY SPECIALISTS | 04/15/2015 | $126.57 |
| | CC DICKSON BRANCH 1100 | 04/16/2015 | $280.90 |
| | ONSET COMPUTER CORPORA | 04/15/2015 | $1,550.00 |
| | CARSON'S NUT-BOLT & TOOL | 04/17/2015 | $425.65 |
| | CARSON'S NUT-BOLT & TOOL | 04/17/2015 | $84.05 |
| | HAJOCA TAYLORS 72 | 04/20/2015 | $15.88 |
| | UNITED ELECTRICAL DIST MO | 04/20/2015 | $373.28 |
| | UNITED ELECTRICAL DIST MO | 04/20/2015 | $41.58 |
| | HAJOCA TAYLORS 72 | 04/20/2015 | $1,682.86 |
| | CC DICKSON BRANCH 1100 | 04/20/2015 | $134.77 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT GIBSON** | HAJOCA TAYLORS 72 | 04/21/2015 | $417.02 |
| | AAA SUPPLY INC GREENVILLE | 04/20/2015 | $409.64 |
| | AAA SUPPLY INC GREENVILLE | 04/20/2015 | $99.51 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $106.98 |
| | BATTERY SPECIALISTS | 04/23/2015 | $255.94 |
| | HAJOCA TAYLORS 72 | 04/27/2015 | $1,605.97 |
| | Amazon.com | 04/27/2015 | $16.95 |
| | AAA SUPPLY INC GREENVILLE | 04/27/2015 | $9.63 |
| | CC DICKSON BRANCH 1100 | 04/27/2015 | $85.69 |
| | UNITED ELECTRICAL DIST MO | 04/28/2015 | $347.75 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $30.59 |
| | UNITED ELECTRICAL DIST MO | 04/28/2015 | $711.55 |
| | UNITED ELECTRICAL DIST MO | 04/29/2015 | $12.71 |
| | | | **$14,695.84** |
| **SCOTT KAUFMAN** | ICE MACHINES PLUS | 04/14/2015 | $2,117.99 |
| | TRI-COUNTY ACE BLDRS S | 04/23/2015 | $19.19 |
| | LOWES #03071 | 04/23/2015 | $47.24 |
| | AIRGAS SOUTH | 04/23/2015 | $55.85 |
| | BLUE RIDGE WELDING | 04/23/2015 | $29.68 |
| | | | **$2,269.95** |
| **SCOTT M HUSSON** | DELTA AIR 0062306287722 | 04/01/2015 | $282.70 |
| | | | **$282.70** |
| **SCOTT MASON** | INSTITUTE OF INDUSTRIAL | 04/15/2015 | $299.00 |
| | AMERICAN AI 0012301438805 | 04/15/2015 | $1,376.30 |
| | | | **$1,675.30** |
| **SCOTT R SMITH** | ELECTRIDUCT INC | 04/01/2015 | $193.00 |
| | Amazon.com | 04/01/2015 | $349.99 |
| | B&H PHOTO, 800-606-6969 | 04/01/2015 | $372.35 |
| | CABLE LEADER | 04/02/2015 | $339.55 |
| | USAIRWAYS 0372397651821 | 04/02/2015 | $200.00 |
| | CLARK WIRE AND CABLE | 04/03/2015 | $1,265.09 |
| | USAIRWAYS 0372397651823 | 04/02/2015 | $25.00 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $498.99 |
| | RAMTRONIX, INC. | 04/08/2015 | $631.46 |
| | B&H PHOTO, 800-606-6969 | 04/15/2015 | $1,197.82 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $59.72 |
| | GIH GLOBALINDUSTRIALEQ | 04/29/2015 | $169.41 |
| | | | **$5,302.38** |
| **SCOTT SELL** | FACEBOOK ZBFHP72BY2 | 03/31/2015 | $31.00 |
| | IN CARTER VETERINARY SER | 04/02/2015 | $360.00 |
| | IN CARTER VETERINARY SER | 04/02/2015 | $892.00 |
| | STAMPS.COM | 04/04/2015 | $15.99 |
| | IN CARTER VETERINARY SER | 04/06/2015 | $421.00 |
| | ACT AOCE | 04/06/2015 | $310.00 |
| | MAILCHIMP | 04/08/2015 | $30.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT SELL | VVS VAL VET/DIRECT PET | 04/13/2015 | $148.31 |
| | ALLISONHOUSE LLC | 04/15/2015 | $25.00 |
| | SFI PHOTOSBYSHUTTERFLY | 04/16/2015 | $56.14 |
| | PAYPAL EASYCANVASP | 04/20/2015 | $94.05 |
| | NATIONAL PRODUCTS INC | 04/21/2015 | $153.39 |
| | IN CARTER VETERINARY SER | 04/22/2015 | $1,620.00 |
| | PAYPAL SPRAYSMART | 04/22/2015 | $717.91 |
| | PAYPAL VUESCAN | 04/23/2015 | $79.95 |
| | PAYPAL VALLEYVETCO | 04/25/2015 | $1,242.33 |
| | VESTA AT&T | 04/28/2015 | $75.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $40.00 |
| | TYLER BROTHERS | 04/29/2015 | $1,249.98 |
| | PAYPAL EBAY MARKTPLC USD | 04/29/2015 | $215.98 |
| | | | **$7,778.03** |
| SCOTT WHELCHEL | BI-LO GROCERY #5568 | 04/13/2015 | $14.70 |
| | THE COUNTRY HAM HOUSE | 04/14/2015 | $65.29 |
| | SIMPSONVILLECHAMBER | 04/23/2015 | $15.00 |
| | | | **$94.99** |
| SENNAH HONEA | SPIRIT COMM EBILLING | 03/31/2015 | $0.81 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $0.17 |
| | FEDEX 490082126 | 04/04/2015 | $10.25 |
| | CULLIGAN OF THE PIEDMO | 04/07/2015 | $33.66 |
| | NAADA | 04/07/2015 | $540.00 |
| | STAPLES 00111807 | 04/14/2015 | $5.77 |
| | NAADA | 04/16/2015 | $515.00 |
| | NAADA | 04/16/2015 | $525.00 |
| | | | **$1,630.66** |
| SERITA ACKER | OMNITRON ELECTRONICS | 03/31/2015 | $662.35 |
| | BLS GINGER SOFTWARE IN | 04/02/2015 | $90.00 |
| | DOLLAR GENERAL #11804 | 04/15/2015 | $13.78 |
| | NATL/PADGET 8006825061 | 04/23/2015 | $150.00 |
| | CU ACCTS RCVBL ONLINE | 04/27/2015 | $350.00 |
| | | | **$1,266.13** |
| SHARON A. LONE | AMAZON MKTPLACE PMTS | 03/31/2015 | $159.96 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $50.30 |
| | USPS 45608003708231219 | 03/31/2015 | $15.52 |
| | WM SUPERCENTER #1130 | 04/06/2015 | $12.48 |
| | STAPLES 00106567 | 04/13/2015 | $58.83 |
| | WM SUPERCENTER #1130 | 04/28/2015 | $29.10 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $25.56 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $69.05 |
| | STAPLES 00106567 | 04/27/2015 | $222.05 |
| | | | **$642.85** |
| SHARON GRICE | CU PSA SHOPPING MALL | 04/01/2015 | $222.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$222.00** |
| **SHARON J SMITH** | CLEMSON COMPUTER ST | 04/01/2015 | $1,497.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $56.78 |
| | UPS 0000F661V8 | 04/12/2015 | $24.47 |
| | ACADEMIC KEYS, LLC | 04/13/2015 | $425.00 |
| | KYOCERA DOCUMENT SOLUTION | 04/14/2015 | $520.73 |
| | AMERICAN INSTITUTE OF CHE | 04/16/2015 | $40.00 |
| | STAPLES DIRECT | 04/21/2015 | $22.46 |
| | STAPLES DIRECT | 04/24/2015 | $43.59 |
| | UPS 0000F661V8 | 04/26/2015 | $5.88 |
| | | | **$2,636.90** |
| **SHARON NAGY** | NAFSA ASSOCIATION OF INTE | 04/01/2015 | $938.00 |
| | VOC ICONTACTEMAIL MKT SVC | 04/01/2015 | $29.00 |
| | FEDEX 16545334 | 04/01/2015 | $24.00 |
| | AMERICAN AI 0017585941549 | 04/01/2015 | $576.58 |
| | DELTA AIR 0067587568017 | 04/07/2015 | $122.60 |
| | USAIRWAYS 0377587563626 | 04/07/2015 | $251.10 |
| | FEDEX 16611935 | 04/08/2015 | $12.20 |
| | EXPEDIA 1102424641897 | 04/09/2015 | $7.00 |
| | UNITED 0167617956639 | 04/08/2015 | $1,269.46 |
| | FEDEX 16653747 | 04/11/2015 | $34.80 |
| | FEDEX 16653743 | 04/11/2015 | $34.09 |
| | FEDEX 16802819 | 04/28/2015 | $94.98 |
| | NAFSA ASSOCIATION OF INTE | 04/29/2015 | $1,416.00 |
| | NAFSA ASSOCIATIONOF INTER | 04/29/2015 | $425.00 |
| | | | **$5,234.81** |
| **SHEENA ELIZABETH POPE** | JONES SCHOOL SUPPLY | 04/03/2015 | $39.20 |
| | OVERNIGHTPRINTS | 04/02/2015 | $87.28 |
| | CAMPUS COPY SHOP | 04/13/2015 | $50.13 |
| | THE DOWN SYNDROME ASSOC | 04/13/2015 | $10.00 |
| | THE DOWN SYNDROME ASSOC | 04/13/2015 | $10.00 |
| | CLEMSON COMPUTER ST | 04/16/2015 | $1,123.49 |
| | THE DOWN SYNDROME ASSOC | 04/20/2015 | $70.00 |
| | THE DOWN SYNDROME ASSOC | 04/20/2015 | $70.00 |
| | THE DOWN SYNDROME ASSOC | 04/21/2015 | $70.00 |
| | STAPLES 00111807 | 04/21/2015 | $70.67 |
| | STAPLES 00111807 | 04/21/2015 | $21.33 |
| | CAMPUS COPY SHOP | 04/23/2015 | $5.67 |
| | STAPLS0133929288003001 | 04/28/2015 | $41.31 |
| | | | **$1,669.08** |
| **SHEILA LISCHWE** | NTL COUNCL OF UNIV RSRCH | 03/31/2015 | $175.00 |
| | SOC RESEARCH ADMINISTRATO | 04/08/2015 | $960.00 |
| | | | **$1,135.00** |
| **SHEILAH BAGWELL** | Amazon web services | 04/03/2015 | $1.58 |
| | ASI ROADMAP WEB APP | 04/08/2015 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILAH BAGWELL** | GH GITHUB.COM 3HX0O | 04/09/2015 | $50.00 |
| | SYX TIGERDIRECT.COM | 04/16/2015 | $104.17 |
| | Amazon.com | 04/23/2015 | $99.94 |
| | Amazon.com | 04/23/2015 | $99.94 |
| | AMAZON.COM | 04/23/2015 | $99.94 |
| | Amazon.com | 04/23/2015 | $99.94 |
| | Amazon.com | 04/23/2015 | $99.94 |
| | Amazon.com | 04/23/2015 | $99.94 |
| | AMAZON.COM | 04/23/2015 | $99.94 |
| | Amazon.com | 04/23/2015 | $99.94 |
| | BROWSERSTACK.COM | 04/25/2015 | $199.00 |
| | SOUTHWES 5260665472281 | 04/27/2015 | $25.00 |
| | SOUTHWES 5262103739941 | 04/27/2015 | $529.50 |
| | | | **$1,783.77** |
| **SHELBY SHERIFF** | WWW.NEWEGG.COM | 03/31/2015 | $19.98 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $44.74 |
| | Dropbox LY587JDNBNDC | 04/02/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $85.00 |
| | Amazon.com | 04/02/2015 | $68.97 |
| | BALLARD TRANSFER CO | 04/03/2015 | $1,080.00 |
| | UPS 0000F66W94 | 04/05/2015 | $94.48 |
| | CAM CAMBRIDGE UNIVERS | 04/03/2015 | $105.50 |
| | WWW.NSCJ.CO.UK | 04/03/2015 | $476.76 |
| | ASEE CONFERENCES | 04/06/2015 | $700.00 |
| | DOLLAR GENERAL #10773 | 04/06/2015 | $66.48 |
| | STARFIRE SYSTEMS | 04/08/2015 | $580.39 |
| | KYOCERA DOCUMENT SOLUTION | 04/08/2015 | $9.19 |
| | UPS 0000F66W94 | 04/12/2015 | $57.91 |
| | ASM INTERNATIONAL | 04/10/2015 | $42.80 |
| | UNITED 0167614159895 | 04/13/2015 | $511.70 |
| | GT THERMAL TECHNOLOGIES | 04/09/2015 | $772.00 |
| | AGENT FEE 8900633498389 | 04/13/2015 | $50.00 |
| | TRI-COUNTY ACE BLDRS S | 04/15/2015 | $201.39 |
| | DOLLAR-GENERAL #4869 | 04/14/2015 | $29.96 |
| | ASEE OPERATING | 04/16/2015 | $103.00 |
| | EDWARD ORTON CERAMIC FOUN | 04/18/2015 | $41.76 |
| | UPS 0000F66W94 | 04/19/2015 | $8.91 |
| | OWW ORBITZ.COM | 04/20/2015 | $21.99 |
| | USAIRWAYS 0377619222506 | 04/20/2015 | $404.20 |
| | AMERICAN AI 0017619249662 | 04/20/2015 | $363.70 |
| | UPS 0000F66W94 | 04/26/2015 | $151.57 |
| | USAIRWAYS 0377591743955 | 04/23/2015 | $426.70 |
| | AREMCO PRODUCTS | 04/28/2015 | $216.22 |
| | ACTION SEPTIC SERVICE | 04/27/2015 | $204.20 |
| | OWW ORBITZ.COM | 04/27/2015 | $6.99 |
| | AMERICAN AI 0017631306464 | 04/27/2015 | $408.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELBY SHERIFF** | WM SUPERCENTER #3222 | 04/28/2015 | $45.13 |
| | IN ORTECH, INC. | 04/28/2015 | $108.02 |
| | DOLLAR-GENERAL #4869 | 04/28/2015 | $1.07 |
| | | | **$7,608.41** |
| **SHERRY DAVIS-LIVINGSTON** | WAL-MART #0625 | 04/14/2015 | $169.80 |
| | USPS.COM CLICK66100611 | 04/16/2015 | $17.96 |
| | PO BOYS RETAIL | 04/15/2015 | $69.43 |
| | USPS 45332004429804572 | 04/16/2015 | $98.00 |
| | SPIRIT COMM EBILLING | 04/20/2015 | $16.96 |
| | | | **$372.15** |
| **SHERRY DORRIS** | WM SUPERCENTER #4445 | 04/09/2015 | $49.40 |
| | CAROWINDS SVC CTR | 04/15/2015 | $1,334.00 |
| | | | **$1,383.40** |
| **SHERRY P. AULTMAN** | BEST BUY 00005207 | 04/07/2015 | $149.72 |
| | AUTO BODY TOOLMART | 04/07/2015 | $211.92 |
| | MICHAELS STORES 1585 | 04/07/2015 | $10.66 |
| | STAPLES 00118976 | 04/07/2015 | $68.58 |
| | ULINE SHIP SUPPLIES | 04/10/2015 | $423.98 |
| | DOLRTREE 2832 00028324 | 04/09/2015 | $4.28 |
| | INDIGO INSTRUMENTS | 04/10/2015 | $178.10 |
| | WWW.DICKSSPORTNGGOODS.COM | 04/17/2015 | $534.79 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $869.97 |
| | CABELA'S PROMOTIONS INC | 04/17/2015 | $652.34 |
| | INDIGO INSTRUMENTS | 04/20/2015 | $178.10 |
| | CONTECH ENTERPRISES INC | 04/24/2015 | $117.40 |
| | | | **$3,399.84** |
| **SHYAMALRAU P TALLURY** | PAYPAL APRES | 04/07/2015 | $300.00 |
| | AMERICAN PEANUT COUNCI | 04/07/2015 | $55.00 |
| | OFFICE DEPOT #336 | 04/21/2015 | $15.11 |
| | OFFICE DEPOT #336 | 04/24/2015 | $467.31 |
| | SSC - FLORENCE SER | 04/23/2015 | $1,003.00 |
| | TARGET 00014522 | 04/28/2015 | $9.06 |
| | | | **$1,849.48** |
| **SILAS K COX JR** | FORT-HILL-NG-BILL-PMNT | 03/31/2015 | $177.93 |
| | | | **$177.93** |
| **SIMON SCOTT** | EUROFINS MWG OPERON | 04/03/2015 | $61.00 |
| | QIAGEN INC | 04/03/2015 | $675.82 |
| | LIFETECH 28705715 | 04/08/2015 | $431.75 |
| | USA SCIENTIFIC, INC. | 04/13/2015 | $286.56 |
| | AGDIA, INC. | 04/14/2015 | $1,286.24 |
| | OREILLY AUTO 00014175 | 04/14/2015 | $18.35 |
| | AGDIA, INC. | 04/28/2015 | $1,286.24 |
| | | | **$4,045.96** |
| **SIMONA ONORI** | SOUTHWES 5262499440706 | 04/11/2015 | $230.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIMONA ONORI** | COURTYARD BY MARRIOTT GRE | 04/09/2015 | $5.30 |
| | COURTYARD BY MARRIOTT GRE | 04/09/2015 | $284.78 |
| | AMRCN AUTO CNTRL COUNCIL | 04/11/2015 | $340.00 |
| | USAIRWAYS 0372398947140 | 04/13/2015 | $313.70 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/17/2015 | $53.50 |
| | BOOZ ALLEN AND HAMILTON 2 | 04/17/2015 | $220.00 |
| | THE HOME DEPOT 1119 | 04/17/2015 | $12.70 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/23/2015 | $31.49 |
| | | | **$1,491.97** |
| **SRIKANTH PILLA** | IN INSTRUMENT SPECIALIST | 04/06/2015 | $290.00 |
| | WESTJETAIR 8387592375875 | 04/25/2015 | $253.98 |
| | AIR CANADA 0147592379056 | 04/25/2015 | $279.55 |
| | | | **$823.53** |
| **STANLEY W. PERRY** | DNH GODADDY.COM | 04/01/2015 | $69.32 |
| | BI-LO GROCERY #5638 | 04/01/2015 | $57.23 |
| | BI-LO GROCERY #5638 | 04/02/2015 | $40.88 |
| | OFFICE DEPOT #2127 | 04/03/2015 | $24.82 |
| | VZWRLSS IVR VB | 04/09/2015 | $38.01 |
| | CU SUSTAINABLE AG PROG | 04/09/2015 | $12.00 |
| | THE HOME DEPOT #1109 | 04/09/2015 | $91.70 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/14/2015 | $64.11 |
| | SAMS INTERNET | 04/17/2015 | $146.97 |
| | CU STUDENT ORGANIC FARM | 04/20/2015 | $35.00 |
| | YOUNG'S TRUE VALUE | 04/22/2015 | $97.59 |
| | SOUTH CAROLINA SHOPS INC | 04/27/2015 | $24.26 |
| | | | **$701.89** |
| **STELLA G. MOORE** | NTL COUNCL OF UNIV RSRCH | 04/08/2015 | $1,050.00 |
| | FEDEX 865874351436 | 04/11/2015 | $55.60 |
| | AT&T DATA | 04/10/2015 | $30.00 |
| | VENTUREWELL | 04/09/2015 | $450.00 |
| | MUNNERLYN & COMPANY | 04/16/2015 | $55.98 |
| | GOTPRINT.COM | 04/21/2015 | $1,582.35 |
| | NATL/PADGET 8006825061 | 04/23/2015 | $149.00 |
| | CAMPUS COPY SHOP | 04/28/2015 | $260.42 |
| | Amazon.com | 04/30/2015 | $17.64 |
| | | | **$3,650.99** |
| **STEPHANIE CRETTE** | UPS AF202458 | 04/01/2015 | $14.38 |
| | ULINE SHIP SUPPLIES | 04/03/2015 | $646.78 |
| | CAROLINA WASTE SVCS LLC | 04/08/2015 | $73.15 |
| | ATT CONS PHONE PMT | 04/11/2015 | $86.53 |
| | WORKWEARUSA | 04/13/2015 | $124.99 |
| | COMCO INC | 04/20/2015 | $141.07 |
| | ADORAMA INC | 04/23/2015 | $27.53 |
| | CHARLESTON WATER SYSTEM 3 | 04/23/2015 | $169.11 |
| | CHARLESTON WATER SYSTEM 3 | 04/23/2015 | $474.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE CRETTE** | CHARLESTON WATER SYSTEM 3 | 04/23/2015 | $68.50 |
| | | | **$1,826.49** |
| **STEPHANIE GRIFFIN** | PRESS PLUS | 03/31/2015 | $10.00 |
| | SPIRIT COMMUNICATIONS | 03/31/2015 | $151.51 |
| | SPIRIT COMMUNICATIONS | 03/31/2015 | $6.16 |
| | SPIRIT COMMUNICATIONS | 03/31/2015 | $20.90 |
| | VZWRLSS IVR VB | 04/01/2015 | $114.05 |
| | VZWRLSS PRPAY AUTOPAY | 04/03/2015 | $35.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/10/2015 | $40.00 |
| | AGENT FEE 8900633498383 | 04/10/2015 | $50.00 |
| | UNITED 0167614159886 | 04/10/2015 | $215.10 |
| | USAIRWAYS 0377614159885 | 04/10/2015 | $215.10 |
| | AT&T DATA | 04/13/2015 | $14.99 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $9.95 |
| | D J WALL-ST-JOURNAL | 04/20/2015 | $24.99 |
| | VZWRLSS PRPAY AUTOPAY | 04/17/2015 | $30.00 |
| | AT&T DATA | 04/24/2015 | $30.00 |
| | ANDERSON INDEPENDENT | 04/24/2015 | $9.99 |
| | AT&T DATA | 04/25/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/28/2015 | $30.00 |
| | | | **$1,037.74** |
| **STEPHEN B. CAVIN** | USPS 45770004729823390 | 04/02/2015 | $5.95 |
| | | | **$5.95** |
| **STEPHEN CREAGER** | MCMASTER-CARR | 03/31/2015 | $102.55 |
| | STERLITECH INC | 04/01/2015 | $121.11 |
| | US PLASTICS/NEATLY SMART | 04/28/2015 | $91.50 |
| | PAYPAL EBAY MARKTPLC USD | 04/28/2015 | $18.00 |
| | BIOELECTR SENSORS& CHIPS | 04/28/2015 | $50.00 |
| | IN LABARCHIVES, LLC | 04/29/2015 | $298.00 |
| | | | **$681.16** |
| **STEPHEN E. COLE** | KYOCERA DOCUMENT SOLUTION | 03/30/2015 | $206.99 |
| | CONNECTOR 2000 ASSOCIATIO | 04/02/2015 | $25.00 |
| | USPS 45690006729829090 | 04/02/2015 | $53.00 |
| | CONNECTOR 2000 ASSOCIATIO | 04/14/2015 | $50.00 |
| | USPS 45690006729829090 | 04/17/2015 | $52.76 |
| | UPS 00005E113R | 04/19/2015 | $6.59 |
| | SUPERIOR PRESS INC | 04/16/2015 | $93.91 |
| | LIFETECH 28878353 | 04/23/2015 | $747.03 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $144.94 |
| | MOTOROLA, INC. - ONLINE | 04/28/2015 | $31.19 |
| | | | **$1,411.41** |
| **STEPHEN E. HUTCHINSON** | LOWES #01004 | 04/01/2015 | $166.03 |
| | THE HOME DEPOT 1122 | 03/31/2015 | $67.01 |
| | THOMAS SUPPLY CO INC | 03/31/2015 | $377.75 |
| | ADVANCE AUTO PARTS #8581 | 04/01/2015 | $15.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN E. HUTCHINSON** | WALMART.COM | 04/02/2015 | $203.51 |
| | THOMAS SUPPLY CO INC | 04/02/2015 | $57.78 |
| | THOMAS SUPPLY CO INC | 04/02/2015 | $334.46 |
| | THE HOME DEPOT 1122 | 04/04/2015 | $38.23 |
| | THOMAS SUPPLY CO INC | 04/07/2015 | $173.34 |
| | THOMAS SUPPLY CO INC | 04/08/2015 | $79.07 |
| | LOWES #00539 | 04/11/2015 | $24.28 |
| | THOMAS SUPPLY CO INC | 04/14/2015 | $25.64 |
| | THOMAS SUPPLY CO INC | 04/15/2015 | $103.49 |
| | WAL-MART #0625 | 04/16/2015 | $3.12 |
| | THOMAS SUPPLY CO INC | 04/16/2015 | $83.10 |
| | THOMAS SUPPLY CO INC | 04/21/2015 | $92.83 |
| | PAWLEYS ISLAND LUMBER | 04/21/2015 | $42.47 |
| | WALMART.COM 8009666546 | 04/23/2015 | $203.51 |
| | PALMETTO ACE HOME CENTER | 04/22/2015 | $14.87 |
| | THOMAS SUPPLY CO INC | 04/23/2015 | $29.58 |
| | WM SUPERCENTER #625 | 04/28/2015 | $89.19 |
| | WAL-MART #0625 | 04/29/2015 | $35.60 |
| | | | **$2,260.42** |
| **STEPHEN KRESOVICH** | GRIFF'S FARM AND H | 04/09/2015 | $29.96 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $6.83 |
| | LAKE KEOWEE CHRYSLER DODG | 04/09/2015 | $217.48 |
| | UHI UHAUL KMO 109 | 04/13/2015 | $370.74 |
| | | | **$625.01** |
| **STEPHEN N. COMPTON** | ACADEMY SPORTS# 154 | 04/28/2015 | $26.74 |
| | AUTOMOTVE REPAIR SERVICE | 04/28/2015 | $828.96 |
| | | | **$855.70** |
| **STEVE DUZAN** | DELTA AIR 0062306713746 | 04/01/2015 | $408.20 |
| | BROOKS CTR BOX OFC WEB | 04/02/2015 | $6.00 |
| | STAPLES 00108779 | 04/02/2015 | $615.67 |
| | DELTA AIR 0062306295285 | 04/09/2015 | $488.70 |
| | CU CAMPUS REC | 04/08/2015 | $30.00 |
| | Amazon.com | 04/10/2015 | $252.60 |
| | BROOKS CTR BOX OFC WEB | 04/08/2015 | $8.00 |
| | ARC SERVICES/TRAINING | 04/11/2015 | $19.00 |
| | NACWAA | 04/13/2015 | $500.00 |
| | BARNES&NOBLE COM | 04/15/2015 | $41.43 |
| | BROOKS CTR BOX OFC WEB | 04/14/2015 | $25.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/16/2015 | $38.52 |
| | GRANDOVER RESORT | 04/16/2015 | $201.82 |
| | GRANDOVER RESORT | 04/16/2015 | $201.82 |
| | NACDA AND AFFILIATES | 04/16/2015 | $1,391.39 |
| | CLEMSON COMPUTER ST | 04/20/2015 | $32.05 |
| | TIGER TOWN GRAPHICS | 04/22/2015 | $155.47 |
| | WAL-MART #0631 | 04/29/2015 | $21.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVE DUZAN | WM SUPERCENTER #3222 | 04/29/2015 | $20.03 |
| | | | **$4,456.94** |
| STEVE E WAGGONER | WORKWEAR SAVINGS | 04/02/2015 | $531.28 |
| | FRANKLIN EQUIPMENT | 04/06/2015 | $121.00 |
| | WM SUPERCENTER #3222 | 04/18/2015 | $21.37 |
| | HOLSTEIN ASSOCIATION USA | 04/28/2015 | $8.55 |
| | | | **$682.20** |
| STEVE KLAINE | VWR INTERNATIONAL INC | 04/01/2015 | $110.69 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $140.93 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $54.73 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $131.28 |
| | LOWES #03071 | 04/05/2015 | $33.98 |
| | INGLES MARKETS #53 | 04/05/2015 | $5.08 |
| | GORDON RESEARCH | 04/07/2015 | $1,165.00 |
| | GORDON RESEARCH | 04/07/2015 | $280.00 |
| | BI-LO GROCERY #5539 | 04/08/2015 | $4.95 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $209.08 |
| | INGLES MARKETS #53 | 04/08/2015 | $3.77 |
| | VWR INTERNATIONAL INC | 04/12/2015 | $263.68 |
| | VWR INTERNATIONAL INC | 04/12/2015 | $97.05 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $291.84 |
| | WESTERN CHEMICAL INC. | 04/13/2015 | $141.90 |
| | PETSMART INC 1089 | 04/23/2015 | $31.75 |
| | | | **$2,965.71** |
| STEVEN A BRANHAM | WM SUPERCENTER #1339 | 04/06/2015 | $43.19 |
| | LOWES #02356 | 04/06/2015 | $127.81 |
| | AUTOZONE #1037 | 04/08/2015 | $34.52 |
| | LOWES #02356 | 04/08/2015 | $35.34 |
| | LOWES #02356 | 04/09/2015 | $103.55 |
| | CATOES POWER EQUIPMENT IN | 04/10/2015 | $264.48 |
| | TRACTOR SUPPLY #1521 | 04/13/2015 | $194.38 |
| | HDS POWER SOLUTIONS #5G | 04/15/2015 | $301.90 |
| | LOWES #02356 | 04/16/2015 | $69.47 |
| | LOWES #02356 | 04/21/2015 | $48.11 |
| | LOWES #02356 | 04/22/2015 | $11.23 |
| | LOWES #02356 | 04/23/2015 | $36.14 |
| | ELGIN QUICK LUBE | 04/28/2015 | $53.52 |
| | HDS POWER SOLUTIONS #5G | 04/28/2015 | $150.60 |
| | | | **$1,474.24** |
| STEVEN E. MEADOWS | AT&T DATA | 04/06/2015 | $25.00 |
| | COMCAST OF CHARLESTON | 04/14/2015 | $143.95 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | | | **$206.96** |
| STEVEN H. LONG | FRANKS DISCOUNT TIRE | 04/07/2015 | $108.39 |
| | WSC Windstream PmtFee | 04/15/2015 | $55.31 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$163.70** |
| **STEVEN N JEFFERS** | | | |
| | INGLES MARKETS #53 | 04/07/2015 | $9.57 |
| | INGLES MARKETS #53 | 04/08/2015 | $18.31 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $144.86 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $176.76 |
| | VALVOLINE INSTANT OIL CHA | 04/21/2015 | $36.17 |
| | HUMMERT INTERNATIONAL | 04/22/2015 | $102.97 |
| | HUMMERT INTERNATIONAL | 04/22/2015 | $102.97 |
| | AMERICAN PHYTOPATHOLOGIC | 04/24/2015 | $337.83 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $61.86 |
| | FISHER BIOMEDICAL, INC | 04/28/2015 | $206.26 |
| | | | **$1,197.56** |
| **SUSAN CHAPMAN** | | | |
| | FEDEX 489900721 | 04/02/2015 | $13.35 |
| | BIOLOGICAL SCIENCES | 04/06/2015 | $100.00 |
| | POPULAR MECHANICS MAGA | 04/17/2015 | $21.37 |
| | PAYPAL EBAY MARKTPLC USD | 04/20/2015 | $256.00 |
| | ULINE SHIP SUPPLIES | 04/22/2015 | $231.98 |
| | ADDGENE INC | 04/24/2015 | $280.00 |
| | | | **$902.70** |
| **SUSAN ELLER** | | | |
| | MRA REG | 04/03/2015 | $545.00 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $184.67 |
| | MRA REG | 04/06/2015 | $545.00 |
| | DIAMOND SPRINGS WATER | 04/14/2015 | $15.89 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $135.60 |
| | CRUCIAL.COM | 04/17/2015 | $224.69 |
| | HAWLEY LLC | 04/16/2015 | $349.14 |
| | OFFICESUPERSAVERS.COM | 04/20/2015 | $59.47 |
| | AT&T BILL PAYMENT | 04/21/2015 | $38.51 |
| | PAYPAL GH MFG | 04/23/2015 | $192.51 |
| | EB PRESIDENTIAL LEADE | 04/27/2015 | $240.00 |
| | DELTA AIR 0067550824586 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824588 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824587 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824594 | 04/27/2015 | $195.70 |
| | AGENT FEE 8900637292344 | 04/27/2015 | $330.00 |
| | DELTA AIR 0067550824577 | 04/27/2015 | $101.10 |
| | DELTA AIR 0067550824592 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824591 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824595 | 04/27/2015 | $195.70 |
| | AGENT FEE 8900637292338 | 04/27/2015 | $30.00 |
| | AGENT FEE 8900637292343 | 04/27/2015 | $30.00 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $10.65 |
| | DELTA AIR 0067550824585 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824590 | 04/27/2015 | $195.70 |
| | DELTA AIR 0067550824593 | 04/27/2015 | $195.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN ELLER** | DELTA AIR 0067550824589 | 04/27/2015 | $195.70 |
| | DIAMOND SPRINGS WATER | 04/29/2015 | $21.19 |
| | QATAR AIR 7550824584 | 04/27/2015 | $1,162.50 |
| | | | **$6,368.62** |
| **SUSAN J LASSER** | RMS - CLEMSON PRINT CENT | 04/08/2015 | $148.73 |
| | OFFICE DEPOT #479 | 04/15/2015 | $46.94 |
| | WAL-MART #0631 | 04/23/2015 | $58.43 |
| | INT THE ATHLETIC DEPARTME | 04/23/2015 | $240.27 |
| | | | **$494.37** |
| **SUSAN T GUYNN** | WM SUPERCENTER #3222 | 04/16/2015 | $25.47 |
| | | | **$25.47** |
| **SUSAN W POPE** | RED CROSS STORE | 04/02/2015 | $123.26 |
| | WM SUPERCENTER #3222 | 04/17/2015 | $26.73 |
| | ARC SERVICES/TRAINING | 04/24/2015 | $22.95 |
| | RED CROSS STORE | 04/24/2015 | $200.29 |
| | ARC SERVICES/TRAINING | 04/24/2015 | $357.00 |
| | | | **$730.23** |
| **SUSAN WATTS** | GRIFF'S FARM AND H | 04/04/2015 | $12.25 |
| | VECTORSTOCK MEDIA LTD | 04/10/2015 | $25.00 |
| | AMERICAN RED CROSS | 04/09/2015 | $110.00 |
| | ARC SERVICES/TRAINING | 04/10/2015 | $110.00 |
| | BI-LO GROCERY #5566 | 04/14/2015 | $4.23 |
| | MICHAELS STORES 1585 | 04/14/2015 | $25.05 |
| | LOWES #00728 | 04/14/2015 | $107.86 |
| | DOLLAR-GENERAL #0163 | 04/15/2015 | $2.14 |
| | TPM-GREENVILLE | 04/16/2015 | $349.38 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $30.98 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $25.24 |
| | WM SUPERCENTER #3222 | 04/24/2015 | $4.82 |
| | Amazon.com | 04/28/2015 | $14.06 |
| | BI-LO GROCERY #5566 | 04/27/2015 | $2.50 |
| | WAL-MART #3222 | 04/28/2015 | $24.88 |
| | GRIFF'S FARM AND H | 04/27/2015 | $58.65 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $6.54 |
| | INGLES MARKETS #53 | 04/28/2015 | $5.59 |
| | BI-LO GROCERY #5566 | 04/29/2015 | $4.27 |
| | | | **$923.44** |
| **SUSAN WILLIAMS** | UPS 000000A77V33075 | 03/31/2015 | $29.59 |
| | UPS 000000A77V33095 | 03/31/2015 | $26.94 |
| | UPS 000000A77V33105 | 03/31/2015 | $209.24 |
| | UPS 000000A77V33085 | 03/31/2015 | $11.63 |
| | WM SUPERCENTER #795 | 03/31/2015 | $118.11 |
| | UPS 000000A77V33135 | 03/31/2015 | $4.14 |
| | UPS 000000A77V33115 | 03/31/2015 | $18.27 |
| | UPS 000000A77V33125 | 03/31/2015 | $6.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN WILLIAMS** | USPS 45046006535305416 | 04/07/2015 | $285.00 |
| | Amazon.com | 04/08/2015 | $18.49 |
| | SPIRIT COMM EBILLING | 04/14/2015 | $46.46 |
| | | | **$774.77** |
| **SUZANNE ROOK SCHILF** | AIAA STORE | 03/31/2015 | $25.00 |
| | IHS GLOBAL INC. | 04/27/2015 | $88.00 |
| | | | **$113.00** |
| **TABITHA M HARVEY** | AMAZON MKTPLACE PMTS | 03/31/2015 | $43.98 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $6.99 |
| | Amazon.com | 04/06/2015 | $65.00 |
| | LOWES #01635 | 04/06/2015 | $150.44 |
| | INT THE ATHLETIC DEPARTME | 04/07/2015 | $25.57 |
| | 55 EXCHANGE | 04/09/2015 | $71.39 |
| | DOLRTREE 2579 00025791 | 04/08/2015 | $68.90 |
| | DOLRTREE 2832 00028324 | 04/09/2015 | $2.08 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $133.86 |
| | DIAMOND SPRINGS WATER | 04/14/2015 | $671.25 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $145.52 |
| | AT&T BILL PAYMENT | 04/23/2015 | $47.72 |
| | Amazon.com | 04/28/2015 | $65.22 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $105.59 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $14.19 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $56.76 |
| | | | **$1,674.46** |
| **TALITHA ELLINGTON** | SPIRIT COMM EBILLING | 03/31/2015 | $3.25 |
| | CEOS FOR CITIES | 03/31/2015 | $250.00 |
| | DELTA AIR 0067614159806 | 03/31/2015 | $817.70 |
| | AGENT FEE 8900633347854 | 03/31/2015 | $50.00 |
| | USPS 45568006629808466 | 04/01/2015 | $5.75 |
| | SAE INTERNATIONAL | 04/02/2015 | $708.00 |
| | SAE INTERNATIONAL | 04/02/2015 | $85.00 |
| | DELTA AIR 0067614159822 | 04/02/2015 | $1,020.70 |
| | AGENT FEE 8900633498351 | 04/02/2015 | $50.00 |
| | STAPLES 00105536 | 04/03/2015 | $19.05 |
| | DISH NETWORK-ONE TIME | 04/09/2015 | $132.50 |
| | SHARP BUSINESS SYS-SC | 04/10/2015 | $297.96 |
| | DELTA AIR 0067614159890 | 04/11/2015 | $486.70 |
| | AGENT FEE 8900633498386 | 04/11/2015 | $50.00 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $12.00 |
| | STAPLES 00105536 | 04/13/2015 | $100.86 |
| | MARRIOTT 337U7 DETROIT DT | 04/24/2015 | $262.88 |
| | | | **$4,352.35** |
| **TAMARA MCNEALY** | VWR INTERNATIONAL INC | 04/02/2015 | $128.10 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $40.88 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $28.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMARA MCNEALY** | NANOCOMPSIX | 04/09/2015 | $120.00 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $160.87 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $37.72 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $87.42 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $86.45 |
| | DELTA AIR 0062307692273 | 04/21/2015 | $382.20 |
| | DELTA AIR 0060149076273 | 04/22/2015 | $29.00 |
| | DELTA AIR 0062308109444 | 04/22/2015 | $367.70 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $369.32 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $152.39 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $41.10 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $43.14 |
| | GORDON RESEARCH | 04/28/2015 | $910.00 |
| | AMER SOC MICROBIOLOGY | 04/28/2015 | $200.00 |
| | | | **$3,185.12** |
| **TAMARA MCNUTT-SCOTT** | BIOPAC SYSTEMS | 04/06/2015 | $1,013.00 |
| | | | **$1,013.00** |
| **TAMMY CRANE** | SPIRIT COMM EBILLING | 03/31/2015 | $2.36 |
| | SPECIAL LIBRARIES ASSN | 04/01/2015 | $585.00 |
| | UCF LIBRARIES | 04/02/2015 | $51.15 |
| | BRITISH LIBRARY-FINANC | 04/02/2015 | $348.17 |
| | UPS 0000009F302E135 | 04/02/2015 | $46.68 |
| | RICOH USA, INC | 04/02/2015 | $24.86 |
| | GA REGENTS BUSINESS OFFC | 04/02/2015 | $15.00 |
| | DIAMOND SPRINGS WATER | 04/02/2015 | $238.27 |
| | Amazon web services | 04/04/2015 | $1,095.42 |
| | TAB PRODUCTS | 04/06/2015 | $454.54 |
| | PAYPAL RKTGENIUS | 04/09/2015 | $99.50 |
| | DELTA AIR 0062306235861 | 04/09/2015 | $782.70 |
| | UPS 0000009F302E145 | 04/09/2015 | $23.32 |
| | DELTA AIR 0062306295176 | 04/09/2015 | $666.70 |
| | IN GALLERY SYSTEM ART DI | 04/09/2015 | $74.30 |
| | AMER LIB ASSOC-CAREER | 04/09/2015 | $439.00 |
| | INNOVATIVE USERS GROUP | 04/09/2015 | $500.00 |
| | CALIFORNIA SAUCE LABS | 04/11/2015 | $12.00 |
| | UNIV.PROD./LINECO INC. | 04/14/2015 | $69.05 |
| | UPS 0000009F302E155 | 04/16/2015 | $57.51 |
| | DBC BLICK ART MATERIAL | 04/17/2015 | $320.98 |
| | AVANTLOGIC CORPORATION | 04/20/2015 | $199.00 |
| | NATL/PADGET 8006825061 | 04/21/2015 | $149.00 |
| | SAE INTERNATIONAL | 04/21/2015 | $233.00 |
| | UPS 0000009F302E165 | 04/23/2015 | $55.54 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $34.95 |
| | | | **$6,578.00** |
| **TAMMY MORTON** | FEDEX 490081521 | 04/04/2015 | $7.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY MORTON** | FEDEX 490411999 | 04/07/2015 | $14.60 |
| | FEDEX 490756003 | 04/11/2015 | $4.94 |
| | FEDEX 490937783 | 04/13/2015 | $26.87 |
| | FEDEX 646895554 | 04/18/2015 | $70.75 |
| | FEDEX 491918203 | 04/23/2015 | $13.85 |
| | FEDEX 492456787 | 04/29/2015 | $7.06 |
| | | | **$145.19** |
| **TANYA A. MILLER** | SURVEYMONKEY.COM | 04/07/2015 | $24.00 |
| | | | **$24.00** |
| **TARANA KHAN** | AT&T DATA | 04/25/2015 | $25.00 |
| | CODE 42 SOFTWARE INC | 04/28/2015 | $5.99 |
| | | | **$30.99** |
| **TEELA ROCHE** | AMAZON MKTPLACE PMTS | 04/21/2015 | $13.86 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $15.32 |
| | | | **$29.18** |
| **TERASA LOTT** | TRACTOR SUPPLY #1141 | 03/30/2015 | $72.46 |
| | NAPA FLORENCE0037471 | 04/02/2015 | $32.83 |
| | SEARS AUTO CNTR 6727 | 04/02/2015 | $104.46 |
| | SNAPPY CAR WASH SNPYSC | 04/02/2015 | $18.00 |
| | USPS 45294105029809522 | 04/07/2015 | $34.00 |
| | BTS #23 | 04/07/2015 | $608.30 |
| | FOOD LION #0618 | 04/08/2015 | $6.04 |
| | CLICK2MAIL 866-665-2787 | 04/08/2015 | $40.29 |
| | CU PSA SHOPPING MALL | 04/07/2015 | $77.00 |
| | NATIONAL 4-H COUNCIL SUPP | 04/10/2015 | $49.10 |
| | USU CONFERENCE SERVICES | 04/13/2015 | $360.00 |
| | RIVALS | 04/13/2015 | $258.77 |
| | DOLRTREE 1067 00010678 | 04/13/2015 | $8.36 |
| | CU PSA SHOPPING MALL | 04/13/2015 | $126.00 |
| | WM SUPERCENTER #2703 | 04/16/2015 | $59.88 |
| | VZWRLSS APOCC VISE | 04/25/2015 | $50.08 |
| | MIKE REICHENBACH FORD LI | 04/27/2015 | $2,126.01 |
| | BI-LO GROCERY #5566 | 04/28/2015 | $32.29 |
| | WM SUPERCENTER #630 | 04/29/2015 | $4.04 |
| | | | **$4,067.91** |
| **TERESA N HENRY** | MODERN CLEANERS | 03/31/2015 | $32.10 |
| | MODERN CLEANERS | 04/20/2015 | $32.10 |
| | CLEMSON COMPUTER ST | 04/24/2015 | $48.15 |
| | | | **$112.35** |
| **TERESA SMITH** | CAROLINA BURGLAR & FIR | 04/01/2015 | $143.85 |
| | IN MOVING OFFICE EQUIPME | 04/06/2015 | $445.00 |
| | WW GRAINGER | 04/06/2015 | $91.27 |
| | SANDY SPRINGS WATER CO | 04/06/2015 | $49.23 |
| | ASTM FEES PUBLICATIONS | 04/09/2015 | $620.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA SMITH** | ASTM FEES PUBLICATIONS | 04/09/2015 | $505.00 |
| | S H CARTER DEVELOPMENT | 04/09/2015 | $896.00 |
| | AIRGAS SOUTH | 04/13/2015 | $271.44 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $65.28 |
| | S H CARTER DEVELOPMENT | 04/13/2015 | $517.50 |
| | ACZ LABORATORIES INC | 04/16/2015 | $384.00 |
| | STAMPS.COM | 04/16/2015 | $24.99 |
| | TFS THERMOELECTRONNORT | 04/16/2015 | $227.75 |
| | LOWES #00728 | 04/19/2015 | $165.69 |
| | IDEAL STEEL INC - CORPORA | 04/10/2015 | $719.37 |
| | ACZ LABORATORIES INC | 04/20/2015 | $281.60 |
| | MCMASTER-CARR | 04/20/2015 | $89.92 |
| | AMERICAN AI 0012350735897 | 04/22/2015 | $828.70 |
| | DOLLAR-GENERAL #0163 | 04/22/2015 | $30.00 |
| | AMERICAN AI 0010612123367 | 04/22/2015 | $80.41 |
| | ALPHA RESOURCES | 04/28/2015 | $502.40 |
| | FORT-HILL-NG-BILL-PMNT | 04/28/2015 | $215.12 |
| | AASHTO HEADQUARTERS | 04/29/2015 | $674.00 |
| | | | **$7,828.52** |
| **TERI F TOWNSEND** | ACADEMY SPORTS# 154 | 03/31/2015 | $41.71 |
| | MOUSER ELECTRONICS DIS | 04/01/2015 | $60.49 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $24.99 |
| | SERVOCITY | 04/02/2015 | $20.97 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $22.50 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $24.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $51.65 |
| | INT THE TIGER SPORTS SHOP | 04/02/2015 | $224.48 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $58.88 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $21.00 |
| | ADAFRUIT INDUSTRIES | 04/04/2015 | $101.61 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $11.64 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $41.08 |
| | DKC DIGI KEY CORP | 04/04/2015 | $47.22 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $8.46 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $50.76 |
| | IN TISSUE SOURCE LLC | 04/06/2015 | $1,374.32 |
| | Amazon.com | 04/07/2015 | $46.15 |
| | FORMUFIT PVC PROD | 04/07/2015 | $37.30 |
| | FORMUFIT PVC PROD | 04/08/2015 | $19.90 |
| | SFB | 04/07/2015 | $255.00 |
| | AMZ Peltz Famous Brand | 04/09/2015 | $64.91 |
| | SFB | 04/10/2015 | $255.00 |
| | YA YA E FAVORMART | 04/10/2015 | $56.58 |
| | APEX SUPERSTORES INC | 04/10/2015 | $44.25 |
| | BUYDIG COM 800 617 4686 | 04/12/2015 | $89.88 |
| | SPARKFUN ELECTRONICS | 04/11/2015 | $41.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERI F TOWNSEND** | AMAZON MKTPLACE PMTS | 04/14/2015 | $249.95 |
| | IN STERLING OPAL | 04/13/2015 | $305.00 |
| | DKC DIGI KEY CORP | 04/15/2015 | $347.61 |
| | SPARKFUN ELECTRONICS | 04/15/2015 | $278.32 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/15/2015 | $138.50 |
| | GLYCOTECH CORPORATION | 04/16/2015 | $717.00 |
| | TARGET.COM | 04/17/2015 | $79.47 |
| | ESUTURESCOM | 04/17/2015 | $87.00 |
| | TEKSCAN | 04/16/2015 | $1,600.00 |
| | GENETEX INC | 04/21/2015 | $344.00 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $22.27 |
| | WM SUPERCENTER #3222 | 04/21/2015 | $8.30 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | MIRA CONFERENCE, INC. | 04/23/2015 | $35.00 |
| | MIRA CONFERENCE, INC. | 04/27/2015 | $45.00 |
| | | | **$7,424.73** |
| **TERI J ELLIOTT** | 55 EXCHANGE | 04/03/2015 | $144.00 |
| | IN AUTOMOTIVE REPAIR SER | 04/16/2015 | $109.75 |
| | IN AUTOMOTIVE REPAIR SER | 04/16/2015 | $60.00 |
| | CTC CONSTANTCONTACT.COM | 04/26/2015 | $35.00 |
| | IN RALPH'S TROPHY SHOP | 04/29/2015 | $24.91 |
| | | | **$373.66** |
| **TERI M. GARRETT** | WALMART.COM 8009666546 | 03/31/2015 | $330.58 |
| | UNITED 0167590784528 | 04/20/2015 | $321.70 |
| | | | **$652.28** |
| **TERRI B. SUMPTER** | WM SUPERCENTER #511 | 03/31/2015 | $39.16 |
| | PIGGLY WIGGLY 91 | 04/02/2015 | $52.42 |
| | WM SUPERCENTER #511 | 04/06/2015 | $47.11 |
| | WAL-MART #0511 | 04/06/2015 | $64.20 |
| | CU PSA SHOPPING MALL | 04/07/2015 | $41.00 |
| | WAL-MART #0511 | 04/08/2015 | $67.19 |
| | FTC | 04/07/2015 | $268.95 |
| | LOWES #00626 | 04/09/2015 | $135.30 |
| | SIMPSON ACE HDWE | 04/13/2015 | $53.99 |
| | PIGGLY WIGGLY 91 | 04/15/2015 | $33.13 |
| | BC MULCH & MORE | 04/14/2015 | $275.40 |
| | DOLRTREE 5574 00055749 | 04/15/2015 | $11.88 |
| | CU PSA SHOPPING MALL | 04/16/2015 | $60.00 |
| | WM SUPERCENTER #511 | 04/17/2015 | $40.31 |
| | STAPLES 00104042 | 04/20/2015 | $39.94 |
| | VALLEY SPRING WATER & COF | 04/22/2015 | $50.99 |
| | NY TIMES NATL SALES | 04/27/2015 | $34.40 |
| | TREEHOUSE NURSERY | 04/27/2015 | $1,993.68 |
| | CRESTLINE SPECIALTIES | 04/27/2015 | $366.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRI B. SUMPTER | ACE PARKER TIRES INC | 04/28/2015 | $176.05 |
| | PIGGLY WIGGLY 91 | 04/29/2015 | $23.44 |
| | KMART 7062 | 04/28/2015 | $79.31 |
| | | | **$3,953.97** |
| TERRI BRUCE | XERO INC | 04/15/2015 | $15.00 |
| | | | **$15.00** |
| TERRIE JARRETT | NETWORK MEDIA PARTNERS | 04/21/2015 | $495.00 |
| | | | **$495.00** |
| TERRY L DEMPSEY | HAGEMEYER NA #57 | 04/10/2015 | $195.10 |
| | CMC & ASSOCIATES | 04/18/2015 | $200.00 |
| | | | **$395.10** |
| TERRY M TRITT | CBI PC/MACKEEPER | 04/16/2015 | $95.40 |
| | | | **$95.40** |
| THEODORE J ZEE | WM SUPERCENTER #881 | 04/02/2015 | $17.25 |
| | LOWES #01066 | 04/02/2015 | $22.32 |
| | LOWES #01066 | 04/02/2015 | $7.61 |
| | TRACTOR-SUPPLY-CO #0485 | 04/03/2015 | $5.34 |
| | WAL-MART #0881 | 04/23/2015 | $4.19 |
| | LOWES #01066 | 04/23/2015 | $37.21 |
| | | | **$93.92** |
| THOMAS C. JENKINS | FASS | 04/10/2015 | $150.00 |
| | | | **$150.00** |
| THOMAS FALLAW | TRI-COUNTY ACE BLDRS S | 03/31/2015 | $54.38 |
| | LOWES #03071 | 04/03/2015 | $20.24 |
| | IN K L P, INC | 04/07/2015 | $85.00 |
| | LOWES #03071 | 04/09/2015 | $8.24 |
| | LOWES #03071 | 04/16/2015 | $142.14 |
| | METROINSTITUTE CPPA | 04/20/2015 | $100.00 |
| | WM SUPERCENTER #3222 | 04/22/2015 | $51.36 |
| | TRACTOR SUPPLY #1210 | 04/24/2015 | $476.90 |
| | | | **$938.26** |
| THOMAS HUGHES | LIFETECH 28732114 | 04/09/2015 | $174.00 |
| | LIFETECH 28732114 | 04/18/2015 | $30.72 |
| | | | **$204.72** |
| THOMAS R. DOBBINS | STAPLES 00111807 | 04/19/2015 | $23.31 |
| | | | **$23.31** |
| THOMAS R. SCOTT | AGENT FEE 8900633498370 | 04/07/2015 | $60.00 |
| | DELTA AIR 0067614159853 | 04/07/2015 | $1,429.77 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $131.03 |
| | | | **$1,620.80** |
| THOMAS STANDRIDGE | TRI-COUNTY ACE BLDRS S | 04/03/2015 | $21.19 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $24.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS STANDRIDGE | LOWES #03071 | 04/08/2015 | $191.53 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $2.32 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $3.92 |
| | LOWES #00728 | 04/10/2015 | $101.81 |
| | ADVANCE AUTO PARTS #5360 | 04/17/2015 | $14.94 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $9.42 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $2.90 |
| | | | **$372.90** |
| THOMAS T. PETERS | CITY OF GREENVILLE-REVENU | 03/30/2015 | $480.00 |
| | GREENVILLE WATER SYSTEM | 03/31/2015 | $1,600.00 |
| | SI NAT SCI RESOURC CTR | 04/01/2015 | $150.00 |
| | CLEMSON COMPUTER ST | 04/02/2015 | $706.18 |
| | BARNES&NOBLE COM | 04/28/2015 | $28.49 |
| | Amazon.com | 04/27/2015 | $40.15 |
| | Amazon.com | 04/28/2015 | $35.94 |
| | | | **$3,040.76** |
| THOMAS W JONES | DELTACOM PHONE | 04/07/2015 | $114.71 |
| | S H CARTER DEVELOPMENT | 04/06/2015 | $181.88 |
| | CLEMSON AUTO PARTS INC | 04/07/2015 | $7.99 |
| | UNITED CHEMICAL & SUPP | 04/09/2015 | $1,191.84 |
| | S H CARTER DEVELOPMENT | 04/09/2015 | $140.00 |
| | BLOSSMAN GAS, INC | 04/09/2015 | $53.07 |
| | NU-LIFE ENVIRONMENTAL INC | 04/09/2015 | $405.06 |
| | BLOSSMAN GAS, INC | 04/09/2015 | $39.80 |
| | NU-LIFE ENVIRONMENTAL INC | 04/09/2015 | $279.72 |
| | COLUMBIA FLAG & SIGN COMP | 04/14/2015 | $525.60 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $386.57 |
| | CLEMSON AUTO PARTS INC | 04/17/2015 | $157.13 |
| | CLEMSON AUTO PARTS INC | 04/20/2015 | $9.77 |
| | CLEMSON AUTO PARTS INC | 04/20/2015 | $177.79 |
| | S H CARTER DEVELOPMENT | 04/21/2015 | $207.00 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $4.28 |
| | CLEMSON AUTO PARTS INC | 04/24/2015 | $194.65 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $4.00 |
| | KANTOLA PRODUCTIONS LLC | 04/24/2015 | $79.50 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $20.80 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $4.01 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $24.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $4.28 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $4.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $8.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $4.02 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $15.96 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $4.01 |
| | S H CARTER DEVELOPMENT | 04/27/2015 | $85.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS W JONES** | AMAZON MKTPLACE PMTS | 04/28/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $4.00 |
| | | | **$4,347.43** |
| **TIFFANY WILMOTH** | CAROLINA BIOLOGIC SUPPLY | 03/31/2015 | $81.25 |
| | | | **$81.25** |
| **TIM CAMPBELL** | IN ABSOLUTE DOOR SERVICE | 04/01/2015 | $979.98 |
| | LOWES #03071 | 04/02/2015 | $8.09 |
| | LOWES #03071 | 04/02/2015 | $30.43 |
| | LOWES #03071 | 04/02/2015 | $27.40 |
| | TRI-COUNTY ACE BLDRS S | 04/02/2015 | $3.63 |
| | MARION DAVIS INC | 04/02/2015 | $20.29 |
| | YANDLE WITHERSPOON SUPPLY | 04/03/2015 | $530.96 |
| | MARION DAVIS INC | 04/02/2015 | $765.05 |
| | LOWES #03071 | 04/03/2015 | $34.25 |
| | ADVANCE AUTO PARTS #5360 | 04/03/2015 | $21.39 |
| | LOWES #03071 | 04/06/2015 | $15.19 |
| | LOWES #03071 | 04/07/2015 | $50.40 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $36.29 |
| | LOWES #03071 | 04/07/2015 | $40.57 |
| | MARION DAVIS INC | 04/06/2015 | $832.10 |
| | LOWES #03071 | 04/09/2015 | $91.44 |
| | LOWES #03071 | 04/09/2015 | $13.19 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $15.56 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $42.14 |
| | PRIORITY SERVICES | 04/10/2015 | $588.98 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $58.69 |
| | LOWES #03071 | 04/13/2015 | $141.29 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $15.03 |
| | STEVE'S TIRE & SERVICE C | 04/14/2015 | $696.37 |
| | MARION DAVIS INC | 04/13/2015 | $284.95 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $35.57 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $24.85 |
| | MARION DAVIS INC | 04/13/2015 | $9.40 |
| | TRI-COUNTY ACE BLDRS S | 04/15/2015 | $8.29 |
| | MARION DAVIS INC | 04/14/2015 | $278.20 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $12.43 |
| | MARION DAVIS INC | 04/15/2015 | $156.71 |
| | WW GRAINGER | 04/16/2015 | $651.92 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $26.54 |
| | YANDLE WITHERSPOON SUPPLY | 04/17/2015 | $1,399.71 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $22.78 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $40.45 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $71.58 |
| | REFLECTIONS GLASS OF T | 04/20/2015 | $325.01 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $2.95 |
| | IN ABSOLUTE DOOR SERVICE | 04/20/2015 | $1,222.54 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM CAMPBELL** | REFLECTIONS GLASS OF T | 04/20/2015 | $203.20 |
| | REFLECTIONS GLASS OF T | 04/20/2015 | $325.01 |
| | MARION DAVIS INC | 04/20/2015 | $264.83 |
| | SAFE INDUSTRIES | 04/22/2015 | $979.44 |
| | MARION DAVIS INC | 04/22/2015 | $460.10 |
| | MARION DAVIS INC | 04/22/2015 | $291.58 |
| | MARION DAVIS INC | 04/23/2015 | $470.80 |
| | LOWES #03071 | 04/27/2015 | $20.29 |
| | TUCKER MATERIALS INC | 04/27/2015 | $50.42 |
| | LOWES #03071 | 04/27/2015 | $77.69 |
| | WSA DISTRIBUTING INC | 04/28/2015 | $28.99 |
| | WW GRAINGER | 04/28/2015 | $904.65 |
| | LOWES #03071 | 04/28/2015 | $963.93 |
| | LOWES #03071 | 04/28/2015 | $963.93 |
| | MARION DAVIS INC | 04/27/2015 | $66.40 |
| | REFLECTIONS GLASS OF T | 04/28/2015 | $250.54 |
| | LOWES #03071 | 04/28/2015 | $803.43 |
| | JERRY CAIN AUTO | 04/27/2015 | $687.23 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $50.78 |
| | LOWES #03071 | 04/28/2015 | $803.43 |
| | MARION DAVIS INC | 04/28/2015 | $68.47 |
| | MARION DAVIS INC | 04/28/2015 | $577.32 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $45.65 |
| | MARION DAVIS INC | 04/28/2015 | $619.12 |
| | LOWES #03071 | 04/29/2015 | $135.13 |
| | | | **$19,744.95** |
| **TIM MATCH** | APL ITUNES.COM/BILL | 03/31/2015 | $3.57 |
| | NATIVE AMERICAN NATURAL F | 04/01/2015 | $342.65 |
| | HACHI EXPRESS, INC | 03/31/2015 | $144.62 |
| | NEW HORIZON HEALTH | 04/01/2015 | $422.72 |
| | USAIRWAYS 0372397533215 | 04/01/2015 | $330.50 |
| | SOUTHWES 5262496720204 | 04/01/2015 | $231.00 |
| | WM SUPERCENTER #3222 | 04/02/2015 | $86.71 |
| | ZAX63 | 04/02/2015 | $70.78 |
| | APL ITUNES.COM/BILL | 04/05/2015 | $24.21 |
| | PGA MEMBER INFO SRVCS | 04/06/2015 | $560.00 |
| | PGA MEMBER INFO SRVCS | 04/06/2015 | $283.75 |
| | WM SUPERCENTER #4445 | 04/07/2015 | $57.04 |
| | THE OLIVE GARD00016345 | 04/06/2015 | $312.96 |
| | DELTA AIR 0062306223843 | 04/07/2015 | $272.60 |
| | MOE'S SW GRILL 335 | 04/07/2015 | $43.07 |
| | MELLOW MUSHROOMCLEMSON | 04/07/2015 | $213.45 |
| | COLLEGEBOARD SAT ONLN. | 04/08/2015 | $25.87 |
| | SOUTHWES 5262498342792 | 04/07/2015 | $249.00 |
| | BI-LO GROCERY #5539 | 04/08/2015 | $49.07 |
| | COLLEGEBOARD SAT ONLN. | 04/08/2015 | $12.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM MATCH** | MOE'S SW GRILL 335 | 04/10/2015 | $160.00 |
| | JERSEY MIKE'S STORE 7022 | 04/12/2015 | $152.29 |
| | RICK ERWINS CLEMSON | 04/13/2015 | $150.00 |
| | APL ITUNES.COM/BILL | 04/14/2015 | $7.44 |
| | BI-LO GROCERY #5539 | 04/13/2015 | $53.09 |
| | PUBLIX SUPERMARKETS #1379 | 04/14/2015 | $118.42 |
| | Amazon.com | 04/14/2015 | $61.05 |
| | RAZZBERRY FIZZ | 04/13/2015 | $50.00 |
| | Amazon.com | 04/14/2015 | $73.20 |
| | RAZZBERRY FIZZ | 04/13/2015 | $75.00 |
| | HACHI EXPRESS, INC | 04/14/2015 | $136.10 |
| | SIDETRACKED CAFE AND CATE | 04/15/2015 | $187.62 |
| | BEST BUY 00005207 | 04/15/2015 | $748.99 |
| | JIMMY JOHNS - 2195 - E | 04/15/2015 | $106.50 |
| | PUBLIX SUPERMARKETS #1379 | 04/16/2015 | $88.25 |
| | EMERSON ECOLOGICS INC | 04/17/2015 | $461.78 |
| | BEST BUY 00005207 | 04/18/2015 | $106.96 |
| | THE SMOKIN PIG-PNDLTN | 04/16/2015 | $427.24 |
| | WM SUPERCENTER #3222 | 04/17/2015 | $373.17 |
| | INGLES MARKETS #53 | 04/17/2015 | $170.83 |
| | APL ITUNES.COM/BILL | 04/19/2015 | $11.01 |
| | CLEMSON COMPUTER ST | 04/17/2015 | $1,538.64 |
| | MELLOW MUSHROOMCLEMSON | 04/16/2015 | $155.58 |
| | NATURE'S CUPBOARD | 04/17/2015 | $60.12 |
| | MICROSOFT STORE DIRECT | 04/16/2015 | $89.95 |
| | DMI DELL BUS ONLINE | 04/22/2015 | $2,097.19 |
| | JERSEY MIKE'S STORE 7022 | 04/21/2015 | $138.32 |
| | ZAX63 | 04/22/2015 | $130.64 |
| | PAYPAL FH | 04/23/2015 | $250.00 |
| | PAYPAL FH | 04/23/2015 | $250.00 |
| | USPS 45168006329807708 | 04/24/2015 | $40.00 |
| | EATING RECOVERY CENTER DE | 04/28/2015 | $5,449.97 |
| | CHIPOTLE 1828 | 04/28/2015 | $261.60 |
| | Amazon.com | 04/29/2015 | $56.99 |
| | | | **$17,974.44** |
| **TIMOTHY DRAKE** | SPIRIT COMM EBILLING | 03/31/2015 | $7.47 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $1.14 |
| | ATT CONS PHONE PMT | 03/31/2015 | $97.57 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $1.02 |
| | ADVANCED LABELWORX INC | 04/01/2015 | $47.38 |
| | ATT CONS PHONE PMT | 04/03/2015 | $128.60 |
| | VZWRLSS APOCC VISB | 04/05/2015 | $152.16 |
| | KNOLOGY INC | 04/04/2015 | $358.50 |
| | FSI SCE&G | 04/06/2015 | $263.23 |
| | ATTAWAY INC | 04/07/2015 | $1,659.95 |
| | ASSOCIATION OF AME | 04/07/2015 | $200.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY DRAKE | SpeeDee Oil Change & Tune | 04/08/2015 | $334.00 |
| | RITE AID STORE #11646 | 04/09/2015 | $9.62 |
| | AUTOMOTVE REPAIR SERVICE | 04/08/2015 | $27.97 |
| | ATT BILL PAYMENT | 04/09/2015 | $129.18 |
| | USPS 45690006729829090 | 04/13/2015 | $12.65 |
| | SCLEOA | 04/13/2015 | $210.00 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $183.03 |
| | ATTAWAY INC | 04/22/2015 | $208.65 |
| | DELTA AIR 0067631010167 | 04/22/2015 | $432.70 |
| | CHARLESTON WATER SYSTEM 3 | 04/23/2015 | $39.65 |
| | DELTA AIR 0067631010166 | 04/22/2015 | $432.70 |
| | CAN CANONBUSSOL CBS | 04/24/2015 | $172.45 |
| | ATT CONS PHONE PMT | 04/28/2015 | $275.23 |
| | ATT CONS PHONE PMT | 04/29/2015 | $97.57 |
| | | | **$5,482.42** |
| TIMOTHY RAY KEOWN | CVS/PHARMACY #02192 | 04/13/2015 | $18.32 |
| | | | **$18.32** |
| TOBY R KIRKLAND | AMAZON MKTPLACE PMTS | 04/17/2015 | $51.47 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $19.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $69.99 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $53.94 |
| | | | **$194.40** |
| TODD H HUBING | THE HANSEN REPORT | 04/10/2015 | $500.00 |
| | | | **$500.00** |
| TOM KUEHN | NEWSPAPER ARCHIVE | 04/05/2015 | $9.95 |
| | Amazon.com | 04/11/2015 | $810.13 |
| | DELTA AIR 0062307765062 | 04/14/2015 | $481.70 |
| | CAMBRIDGE UNIVERSITY PRES | 04/14/2015 | $345.00 |
| | CLEMSON COMPUTER ST | 04/22/2015 | $399.09 |
| | THE CHRONICLE | 04/25/2015 | $77.00 |
| | USAIRWAYS 0377592554884 | 04/27/2015 | $496.55 |
| | ENTERPRISE RENT-A-CAR | 04/29/2015 | $280.00 |
| | | | **$2,899.42** |
| TOMMY D WEST | ALLGOOD INC | 04/07/2015 | $45.26 |
| | LOWES #00728 | 04/16/2015 | $113.69 |
| | | | **$158.95** |
| TONY CANTRELL | PRIORITY SERVICES | 04/01/2015 | $232.50 |
| | CLINE HOSE AND HYDRAULICS | 04/02/2015 | $1,249.24 |
| | PENDLETON TIRE COMPANY | 04/02/2015 | $419.24 |
| | PENDLETON TIRE COMPANY | 04/02/2015 | $673.02 |
| | ALTEC CORPORATE 2 | 04/07/2015 | $346.00 |
| | PRIORITY SERVICES | 04/09/2015 | $55.54 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $692.88 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $27.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONY CANTRELL | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $99.29 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $145.21 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $377.22 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $679.22 |
| | AUTOMOTVE REPAIR SERVICE | 04/13/2015 | $57.97 |
| | PRIORITY SERVICES | 04/15/2015 | $966.84 |
| | ANDERSON NAPA AUTO PARTS | 04/15/2015 | $141.45 |
| | AUTOMOTVE REPAIR SERVICE | 04/17/2015 | $688.12 |
| | AUTOMOTVE REPAIR SERVICE | 04/17/2015 | $65.01 |
| | AUTOMOTVE REPAIR SERVICE | 04/17/2015 | $53.36 |
| | AUTOMOTVE REPAIR SERVICE | 04/17/2015 | $27.97 |
| | AUTOMOTVE REPAIR SERVICE | 04/17/2015 | $76.46 |
| | HERTZ EQUIPMENT | 04/23/2015 | $561.30 |
| | CARTEE, INC. | 04/27/2015 | $65.00 |
| | CARTEE, INC. | 04/27/2015 | $135.00 |
| | STEGALLS TRANSMISSION | 04/27/2015 | $927.44 |
| | | | **$8,763.25** |
| TONY ROCHESTER | RICHARD KAY AUTOMOTIVE | 04/02/2015 | $1,165.58 |
| | ROTO ROOTER PLUMBING | 04/09/2015 | $275.00 |
| | WW GRAINGER | 04/17/2015 | $256.80 |
| | WW GRAINGER | 04/17/2015 | $198.81 |
| | ROTO ROOTER PLUMBING | 04/28/2015 | $275.00 |
| | WW GRAINGER | 04/28/2015 | $172.86 |
| | WW GRAINGER | 04/28/2015 | $118.79 |
| | | | **$2,462.84** |
| TRACEY D. MORGAN | LOWES #03071 | 04/01/2015 | $23.37 |
| | SHERWIN WILLIAMS #2658 | 04/02/2015 | $50.05 |
| | RICOH RMS-CLEMSON | 04/07/2015 | $7.05 |
| | WEST CHATHAM WARNING D | 04/07/2015 | $1,509.60 |
| | BI-LO GROCERY #5539 | 04/16/2015 | $43.56 |
| | AT&T BILL PAYMENT | 04/16/2015 | $459.81 |
| | ADVANCE AUTO PARTS #5360 | 04/16/2015 | $13.90 |
| | Galls Intern | 04/22/2015 | $82.62 |
| | SHERWIN WILLIAMS #2658 | 04/27/2015 | $1,800.97 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $139.53 |
| | SHERWIN WILLIAMS #2658 | 04/27/2015 | $497.55 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $14.51 |
| | SHERWIN WILLIAMS #2658 | 04/27/2015 | $2,074.30 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $15.89 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $15.89 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $10.65 |
| | CLEMSON COMPUTER ST | 04/29/2015 | $45.96 |
| | | | **$6,805.21** |
| TRACY PRATT | VWR INTERNATIONAL INC | 04/02/2015 | $27.20 |
| | PUBLIC LIBRARY OFSCIENCE | 04/02/2015 | $1,350.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY PRATT** | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $181.26 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $27.70 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $79.72 |
| | FORT-HILL-NG-BILL-PMNT | 04/27/2015 | $12.84 |
| | | | **$1,691.56** |
| **TRACY S ARWOOD** | SPIRIT COMM EBILLING | 03/31/2015 | $0.14 |
| | CLEMSON COMPUTER ST | 04/08/2015 | $48.10 |
| | VZWRLSS IVR VB | 04/09/2015 | $38.01 |
| | | | **$86.25** |
| **TRAVIS FURBEE** | NACDA AND AFFILIATES | 04/01/2015 | $800.00 |
| | WALGREENS #11769 | 04/22/2015 | $31.97 |
| | TARGET 00011981 | 04/22/2015 | $205.31 |
| | KIAWAH ISLND GLF RSRT #1 | 04/24/2015 | $1,278.95 |
| | | | **$2,316.23** |
| **TROY NUNAMAKER** | FILEMAKER,INC. | 04/22/2015 | $325.00 |
| | | | **$325.00** |
| **TRUMAN NICHOLSON** | AGIE CHARMILLES | 04/22/2015 | $33.16 |
| | AGIE CHARMILLES | 04/22/2015 | $384.00 |
| | | | **$417.16** |
| **TYCIE STEWART** | WAL-MART #3222 | 04/08/2015 | $109.11 |
| | THRIFTY CAR RENTAL GREER | 04/09/2015 | $186.52 |
| | COMFORT INN -OPELIKA | 04/09/2015 | $112.99 |
| | COMFORT INN -OPELIKA | 04/12/2015 | $395.48 |
| | THRIFTY CAR RENTAL GREER | 04/14/2015 | $5.56 |
| | THRIFTY CAR RENTAL-ATL | 04/17/2015 | $142.18 |
| | | | **$951.84** |
| **TYLER GAILEY** | DELTA AIR 0062306640532 | 04/08/2015 | $196.20 |
| | PARTY CITY #294 | 04/11/2015 | $42.68 |
| | ACUHO-I | 04/23/2015 | $1,112.00 |
| | | | **$1,350.88** |
| **UTTIYO RAYCHAUDHURI** | DELTA AIR 0062306482552 | 04/08/2015 | $353.70 |
| | NAFSA ASSOCIATIONOF INTER | 04/08/2015 | $460.00 |
| | SOUTHWES 5262499268247 | 04/10/2015 | $190.50 |
| | SOUTHWES 5262499228073 | 04/10/2015 | $186.00 |
| | NAFSA ASSOCIATION OF INTE | 04/14/2015 | $880.00 |
| | NAFSA ASSOCIATION OF INTE | 04/17/2015 | $894.00 |
| | | | **$2,964.20** |
| **V SRIDHARAN** | CLEMSON COMPUTER ST | 03/31/2015 | $32.05 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $37.59 |
| | USAIRWAYS 0377617393384 | 04/02/2015 | $202.70 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $20.62 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $40.19 |
| | AOM ACADEMY OF MNGMNT | 04/07/2015 | $193.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **V SRIDHARAN** | AMAZON MKTPLACE PMTS | 04/07/2015 | $82.79 |
| | ASSOCIATION FOR INFORMATI | 04/06/2015 | $120.00 |
| | UPS 000000W004Y4145 | 04/07/2015 | $5.90 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $60.28 |
| | PROJECT MANAGEMENT INSTIT | 04/08/2015 | $32.00 |
| | CLEMSON COMPUTER ST | 04/09/2015 | $74.89 |
| | UNITED 0167587797673 | 04/08/2015 | $509.18 |
| | UNITED 0167587794989 | 04/08/2015 | $416.39 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $31.49 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $24.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $31.89 |
| | HTTPSSHOPRUCDKSUNRISE | 04/14/2015 | $428.12 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $79.73 |
| | KYOCERA DOCUMENT SOLUTION | 04/14/2015 | $889.98 |
| | UNITED 0162446131633 | 04/15/2015 | $255.60 |
| | KIVUTO SOLUTIONS LLC | 04/17/2015 | $314.90 |
| | ROTMAN SPECIAL EVENTS | 04/17/2015 | $496.47 |
| | SPRINGER CUSTOMER | 04/20/2015 | $29.95 |
| | UNITED 0167590878241 | 04/20/2015 | $201.70 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $165.27 |
| | SLOAN MGMT REVIEW | 04/21/2015 | $89.00 |
| | AOM ACADEMY OF MNGMNT | 04/29/2015 | $193.00 |
| | | | **$5,059.67** |
| **VETRIA L BYRD** | UNITYTECHNOLOGIES A/S | 03/31/2015 | $15.00 |
| | Amazon.com | 04/15/2015 | $99.93 |
| | DMI DELL BUS ONLINE | 04/22/2015 | $1,357.50 |
| | DMI DELL BUS ONLINE | 04/22/2015 | $1,357.50 |
| | DMI DELL BUS ONLINE | 04/22/2015 | $1,357.50 |
| | DMI DELL BUS ONLINE | 04/22/2015 | $1,357.50 |
| | DMI DELL BUS ONLINE | 04/24/2015 | $1,728.03 |
| | | | **$7,272.96** |
| **VICKY BERTAGNOLLI** | SPIRIT COMM EBILLING | 03/31/2015 | $3.66 |
| | USPS 45012006535305259 | 03/31/2015 | $4.70 |
| | CU PSA SHOPPING MALL | 04/08/2015 | $82.30 |
| | VZWRLSS PRPAY AUTOPAY | 04/09/2015 | $30.00 |
| | ATT CONS PHONE PMT | 04/16/2015 | $156.48 |
| | | | **$277.14** |
| **VICTORIA L CORBIN** | PUBLIX SUPERMARKETS #1379 | 04/06/2015 | $38.56 |
| | THE STATE NEWSPAPER | 04/06/2015 | $188.00 |
| | | | **$226.56** |
| **VICTORIA ROBERTS** | RMS - CLEMSON PRINT CENT | 03/31/2015 | $214.00 |
| | WEB NETWORKSOLUTIONS | 04/08/2015 | $3.99 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2015 | $12.82 |
| | RMS - CLEMSON PRINT CENT | 04/22/2015 | $26.75 |
| | MAXTEX, INC | 04/23/2015 | $968.30 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,225.86** |
| **VINCE RICHARDS** | Dropbox 2BP15XT1S8RJ | 04/09/2015 | $99.00 |
| | AMAZON.COM | 04/16/2015 | $20.99 |
| | BLINQ | 04/15/2015 | $182.49 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $90.56 |
| | HOMEDEPOT.COM | 04/21/2015 | $96.26 |
| | AMAZON.COM | 04/23/2015 | $26.39 |
| | HOMEDEPOT.COM | 04/24/2015 | $55.02 |
| | HOMEDEPOT.COM | 04/23/2015 | $393.86 |
| | | | **$964.57** |
| **VIRGINIA FOULK** | RICOH RMS-CLEMSON | 04/01/2015 | $41.95 |
| | WM SUPERCENTER #4445 | 04/10/2015 | $57.01 |
| | SARAGLOVECO | 04/13/2015 | $187.81 |
| | SIGNARAMA ANDERSON | 04/23/2015 | $210.50 |
| | RICOH RMS-CLEMSON | 04/24/2015 | $49.00 |
| | TIGER TOWN GRAPHICS | 04/23/2015 | $401.25 |
| | | | **$947.52** |
| **W. C. HOOD JR.** | CRUCIAL.COM | 04/04/2015 | $84.02 |
| | PAPERCLIP COMMUNICATIONS | 04/07/2015 | $389.00 |
| | UPS 0000R24F76 | 04/12/2015 | $6.30 |
| | THOMSON WEST TCD | 04/16/2015 | $426.93 |
| | | | **$906.25** |
| **WALTER BORTZ** | AMAZON MKTPLACE PMTS | 04/02/2015 | $41.99 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $45.22 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $193.61 |
| | WHOLESALE INDUSTRIAL ELEC | 04/22/2015 | $16.79 |
| | FEDEX 773412473966 | 04/27/2015 | $3.96 |
| | FEDEX 773407452720 | 04/27/2015 | $26.70 |
| | APPLE STORE #R318 | 04/27/2015 | $1,833.67 |
| | | | **$2,161.94** |
| **WAYNE K CHAPMAN** | THE UPS STORE 3497 | 04/03/2015 | $40.92 |
| | THE UPS STORE 3497 | 04/08/2015 | $393.44 |
| | BAR CODE GRAPHICS-IC | 04/17/2015 | $10.00 |
| | BAR CODE GRAPHICS-IC | 04/24/2015 | $10.00 |
| | THE UPS STORE 3497 | 04/23/2015 | $24.17 |
| | | | **$478.53** |
| **WEBB M. SMATHERS JR.** | WM SUPERCENTER #3222 | 04/02/2015 | $266.74 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $17.32 |
| | WM SUPERCENTER #3222 | 04/17/2015 | $182.03 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $11.61 |
| | | | **$477.70** |
| **WEIGUO CAO** | TFS FISHERSCI ECOM ATL | 04/09/2015 | $185.83 |
| | EUROFINS MWG OPERON | 04/14/2015 | $15.00 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $412.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WEIGUO CAO** | EUROFINS MWG OPERON | 04/23/2015 | $71.40 |
| | | | **$685.14** |
| **WILDER FERREIRA** | AMAZON MKTPLACE PMTS | 04/10/2015 | $92.98 |
| | | | **$92.98** |
| **WILL HIOTT** | CLEMSON CENTRAL STRGE | 04/20/2015 | $180.00 |
| | CLEMSON COMPUTER ST | 04/22/2015 | $10.65 |
| | INDEXX INC | 04/28/2015 | $1,071.82 |
| | UNIVERSITY OF S CAR | 04/29/2015 | $131.27 |
| | | | **$1,393.74** |
| **WILLIAM BRYAN SMITH** | FASS | 03/30/2015 | $165.00 |
| | HOMEDEPOT.COM | 03/30/2015 | $481.21 |
| | FIRMIN FORD INC. | 04/02/2015 | $58.72 |
| | HODGES BADGE COMPANY, | 04/07/2015 | $38.75 |
| | JEFFERS PET SUPPLY | 04/07/2015 | $100.40 |
| | INCUBATOR WAREHOUSE | 04/09/2015 | $477.84 |
| | VZWRLSS PRPAY AUTOPAY | 04/13/2015 | $30.00 |
| | CLICK2MAIL 866-665-2787 | 04/14/2015 | $1,389.75 |
| | CTS FRONTIER PHONE PAY | 04/15/2015 | $180.92 |
| | CU PSA SHOPPING MALL | 04/14/2015 | $150.00 |
| | LSOFT TECHNOLOGIES INC | 04/16/2015 | $121.43 |
| | INGLES MARKETS #44 | 04/15/2015 | $90.01 |
| | SPIRIT COMMUNICATIONS | 04/20/2015 | $24.47 |
| | INGLES MARKETS #44 | 04/21/2015 | $16.66 |
| | INGLES MARKETS #44 | 04/21/2015 | $28.76 |
| | VERTICALRESPONSE DELUXE | 04/23/2015 | $192.09 |
| | | | **$3,546.01** |
| **WILLIAM COBURN** | CONSOLIDATED PLASTICS CO | 04/06/2015 | $224.04 |
| | CONSOLIDATED PLASTICS CO | 04/17/2015 | $223.86 |
| | | | **$447.90** |
| **WILLIAM D JAMES** | SAFELITE AUTOGLASS | 04/21/2015 | $414.82 |
| | USPS 45622001029800513 | 04/28/2015 | $26.75 |
| | | | **$441.57** |
| **WILLIAM E KEELS** | STAPLES 00106567 | 04/14/2015 | $5.18 |
| | VZWRLSS APOCC VISB | 04/20/2015 | $38.01 |
| | | | **$43.19** |
| **WILLIAM E. HUNT** | AMAZON MKTPLACE PMTS | 04/14/2015 | $46.62 |
| | | | **$46.62** |
| **WILLIAM F DELANEY** | PAYPAL DILLON | 04/01/2015 | $15.32 |
| | PAYPAL RIMVYDAS | 04/01/2015 | $33.00 |
| | PAYPAL HPXTOM | 04/01/2015 | $35.00 |
| | AIR LIQUIDE AM SPEC GAS | 04/02/2015 | $128.03 |
| | USAIRWAYS 0372397805949 | 04/03/2015 | $180.83 |
| | | | **$392.18** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM G HENDERSON** | VERIZON WRLS 389801 | 03/30/2015 | $74.19 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $5.16 |
| | FORESTRY SUPPLIERS | 04/03/2015 | $253.45 |
| | USPS 45256006535336692 | 04/06/2015 | $8.59 |
| | FRAZIER AUTOMOTIVE | 04/09/2015 | $34.21 |
| | USPS 45256006535336692 | 04/14/2015 | $9.20 |
| | ATT CONS PHONE PMT | 04/22/2015 | $154.15 |
| | | | **$538.95** |
| **WILLIAM G SHIVAR** | Amazon.com | 03/31/2015 | $21.67 |
| | THE UPS STORE 3497 | 04/01/2015 | $16.06 |
| | WNL SAFETY PRODUCTS | 04/07/2015 | $263.94 |
| | BOUND TREE MEDICAL LLC | 04/07/2015 | $851.76 |
| | EMERGENCY MEDICAL PRODUC | 04/07/2015 | $1,496.60 |
| | EMERGENCY MEDICAL PRODUC | 04/07/2015 | $86.60 |
| | BOUND TREE MEDICAL LLC | 04/08/2015 | $35.09 |
| | ZOLL MEDICAL CORP | 04/09/2015 | $207.80 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $10.39 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $5.32 |
| | CVS/PHARMACY #04026 | 04/14/2015 | $22.64 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $233.31 |
| | BOUND TREE MEDICAL LLC | 04/17/2015 | $35.09 |
| | BEST BUY 00005207 | 04/21/2015 | $86.65 |
| | | | **$3,372.92** |
| **WILLIAM H CONNER** | HOMETEAM PEST DEFENSE 707 | 04/14/2015 | $46.30 |
| | HERALD OFFICE SUPPLY INC | 04/27/2015 | $45.63 |
| | Amazon.com | 04/29/2015 | $392.11 |
| | BenMeds 1020607210 | 04/29/2015 | $566.04 |
| | | | **$1,050.08** |
| **WILLIAM H EDWARDS** | UNITED 0162446159822 | 04/15/2015 | $1,692.30 |
| | SKYPE | 04/12/2015 | $10.00 |
| | Dropbox M79Q7RM6D14Z | 04/17/2015 | $9.99 |
| | | | **$1,712.29** |
| **WILLIAM H HANVEY JR.** | US DITCHER | 03/31/2015 | $1,828.73 |
| | WARREN FASTENINGS SOUTH | 03/30/2015 | $25.77 |
| | JANTZEN LOCK & SAFE CO | 03/30/2015 | $162.75 |
| | DILLON SUPPLY COMPANY | 03/30/2015 | $69.11 |
| | LIQUID HANDLING EQUIPMENT | 04/01/2015 | $364.31 |
| | WILLIAMSON WELDING | 04/02/2015 | $650.00 |
| | THE HOME DEPOT 1118 | 04/03/2015 | $35.70 |
| | THE HOME DEPOT 1118 | 04/02/2015 | $499.33 |
| | AUTOZONE #4887 | 04/07/2015 | $155.99 |
| | IN BESSINGERS BACKFLOW S | 04/08/2015 | $468.96 |
| | SHERWIN WILLIAMS #2395 | 04/13/2015 | $327.17 |
| | AIRGAS SOUTH | 04/14/2015 | $356.59 |
| | DILLON SUPPLY COMPANY | 04/13/2015 | $31.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H HANVEY JR.** | LOWES #00655 | 04/20/2015 | $26.42 |
| | CAROLINA AUTO ELECTRIC | 04/21/2015 | $9.80 |
| | CAROLINA AUTO ELECTRIC | 04/21/2015 | $102.53 |
| | LOWES #00655 | 04/21/2015 | $19.57 |
| | THE HOME DEPOT 1118 | 04/21/2015 | $46.85 |
| | JAMIESON EQUIPMENT COMPA | 04/23/2015 | $1,066.78 |
| | THE HOME DEPOT 1118 | 04/23/2015 | $1.78 |
| | AUTOZONE #4887 | 04/27/2015 | $29.28 |
| | THE HOME DEPOT 1118 | 04/27/2015 | $82.81 |
| | | | **$6,362.15** |
| **WILLIAM M. SMOAK III** | PENDLETON TIRE COMPANY | 04/01/2015 | $136.39 |
| | CLEMSON AUTO PARTS INC | 04/01/2015 | $90.96 |
| | CLEMSON AUTO PARTS INC | 04/03/2015 | $94.55 |
| | CLEMSON AUTO PARTS INC | 04/06/2015 | $32.73 |
| | CORBIN TURF ONAMENTAL SUP | 04/07/2015 | $263.51 |
| | CLEMSON AUTO PARTS INC | 04/07/2015 | $101.31 |
| | CLEMSON AUTO PARTS INC | 04/07/2015 | $16.37 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $67.46 |
| | CLEMSON AUTO PARTS INC | 04/10/2015 | $23.85 |
| | CLEMSON AUTO PARTS INC | 04/13/2015 | $24.13 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $16.60 |
| | CLEMSON AUTO PARTS INC | 04/13/2015 | $19.43 |
| | CLEMSON AUTO PARTS INC | 04/13/2015 | $55.59 |
| | TRI-COUNTY ACE BLDRS S | 04/15/2015 | $102.65 |
| | CLEMSON AUTO PARTS INC | 04/14/2015 | $7.85 |
| | CLEMSON AUTO PARTS INC | 04/16/2015 | $55.59 |
| | CLEMSON AUTO PARTS INC | 04/16/2015 | $6.69 |
| | CLEMSON AUTO PARTS INC | 04/17/2015 | $63.51 |
| | CLEMSON AUTO PARTS INC | 04/17/2015 | $33.08 |
| | CLEMSON AUTO PARTS INC | 04/20/2015 | $10.65 |
| | BOBCAT OF GREENVILLE | 04/21/2015 | $476.90 |
| | CLEMSON AUTO PARTS INC | 04/22/2015 | $5.46 |
| | GRIFF'S FARM AND H | 04/23/2015 | $34.23 |
| | CLEMSON AUTO PARTS INC | 04/27/2015 | $2.40 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $2.59 |
| | | | **$1,744.48** |
| **WILLIAM R ENGLISH** | LOWES #03071 | 04/01/2015 | $177.12 |
| | STAPLES 00111807 | 04/18/2015 | $352.95 |
| | THE HOME DEPOT #1130 | 04/18/2015 | $44.46 |
| | | | **$574.53** |
| **WILLIAM R MARCOTTE JR** | VWR INTERNATIONAL INC | 04/08/2015 | $108.46 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $18.49 |
| | BestBuyCom719644016490 | 04/20/2015 | $192.59 |
| | NEW ENGLAND BIOLABS | 04/22/2015 | $303.00 |
| | FORTEBIO INC | 04/20/2015 | $578.84 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM R MARCOTTE JR** | VWR INTERNATIONAL INC | 04/22/2015 | $121.85 |
| | NEW ENGLAND BIOLABS | 04/24/2015 | $89.00 |
| | | | **$1,412.23** |
| **WILLIAM S BALDWIN** | BIO RAD BALDWIN | 03/31/2015 | $142.58 |
| | QIAGEN INC | 04/07/2015 | $1,737.99 |
| | CAYMAN CHEMICAL CO. INC | 04/08/2015 | $245.00 |
| | ABCAM | 04/20/2015 | $300.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $193.21 |
| | INTEGRATED DNA TECH | 04/27/2015 | $171.65 |
| | WALGREENS #11769 | 04/29/2015 | $1.92 |
| | | | **$2,792.35** |
| **WILLIAM SCOTT WHITESIDE** | WAL-MART #0631 | 04/15/2015 | $50.85 |
| | WAL-MART #3222 | 04/20/2015 | $53.46 |
| | LOWES #00728 | 04/23/2015 | $17.98 |
| | THE HOME DEPOT 1105 | 04/22/2015 | $21.37 |
| | STAPLES 00118976 | 04/23/2015 | $25.22 |
| | | | **$168.88** |
| **WILLIAM WEATHERS** | LYNDA.COM, INC. | 04/23/2015 | $2,100.00 |
| | | | **$2,100.00** |
| **WILLIE WANNAMAKER** | WM SUPERCENTER #4445 | 04/17/2015 | $11.43 |
| | | | **$11.43** |
| **WILMA L. MAGYAR** | USPS 45181302029801503 | 03/31/2015 | $1.61 |
| | STAPLES 00103911 | 04/01/2015 | $47.37 |
| | HONEYBAKED HAM #0902 | 04/06/2015 | $213.18 |
| | CHICK-FIL-A #00064 | 04/08/2015 | $164.33 |
| | WM SUPERCENTER #1286 | 04/13/2015 | $3.40 |
| | HONEYBAKED HAM #0902 | 04/14/2015 | $134.00 |
| | STAPLES 00111807 | 04/15/2015 | $181.00 |
| | STAPLES 00111807 | 04/15/2015 | $84.79 |
| | | | **$829.68** |
| **WINSTON E. HOLTON** | EDU LESSON PLANET | 04/02/2015 | $59.88 |
| | CLEMSON COMPUTER ST | 04/13/2015 | $40.64 |
| | SURVEYMONKEY.COM | 04/27/2015 | $292.00 |
| | | | **$392.52** |
| **XIUPING JIANG** | GUNTERS GREENHOUSE | 04/04/2015 | $16.98 |
| | USA SCIENTIFIC, INC. | 04/07/2015 | $156.57 |
| | FASS | 04/09/2015 | $1,100.00 |
| | USA SCIENTIFIC, INC. | 04/15/2015 | $230.40 |
| | | | **$1,503.95** |
| **YA PING SUN** | ATT BILL PAYMENT | 04/04/2015 | $57.00 |
| | AMERICAN AI 0012350529450 | 04/16/2015 | $988.50 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $53.96 |
| | | | **$1,099.46** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YANZHANG WEI | TFS FISHERSCI ECOM ATL | 04/22/2015 | $413.27 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $446.11 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $70.69 |
| | | | **$930.07** |
| YOICHIRO KANNO | ADVANCED TELEMETRY SYSTEM | 04/10/2015 | $265.00 |
| | QIAGEN INC | 04/11/2015 | $1,113.81 |
| | PROMEGACORP. PROMEGA C | 04/12/2015 | $1,583.13 |
| | MOLECULAR CLONING LABO | 04/15/2015 | $1,347.00 |
| | QIAGEN INC | 04/16/2015 | $2,244.61 |
| | LIFETECH 28756511 | 04/15/2015 | $1,187.50 |
| | LIFETECH 28756511 | 04/16/2015 | $191.05 |
| | MID-LAKES CORP | 04/28/2015 | $544.00 |
| | | | **$8,476.10** |
| YUQING DONG | STAPLES 00111807 | 04/05/2015 | $74.18 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $398.83 |
| | VWR INTERNATIONAL INC | 04/12/2015 | $54.16 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $606.86 |
| | VWR INTERNATIONAL INC | 04/12/2015 | $509.62 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $8.86 |
| | EPSON STORE | 04/28/2015 | $79.99 |
| | U OF M CGC | 04/28/2015 | $32.00 |
| | | | **$1,764.50** |
| Z ANNETTE BASSETT | UPS 000001WV22 | 04/05/2015 | $23.77 |
| | THE UPS STORE 3497 | 04/06/2015 | $75.44 |
| | RMS - CLEMSON PRINT CENT | 04/07/2015 | $765.05 |
| | CAROLINA BURGLAR & FIR | 04/08/2015 | $210.00 |
| | CAMPUS COPY SHOP | 04/08/2015 | $14.98 |
| | USPS 45168006329807708 | 04/10/2015 | $143.22 |
| | RYDER ENGRAVING | 04/10/2015 | $14.10 |
| | USPS 45168006329807708 | 04/14/2015 | $5.95 |
| | RMS - CLEMSON PRINT CENT | 04/14/2015 | $224.70 |
| | UPS 000001WV22 | 04/19/2015 | $8.78 |
| | THE UPS STORE 3497 | 04/17/2015 | $11.61 |
| | TAYLOR & FRANCIS BOOKS | 04/18/2015 | $569.45 |
| | RMS - CLEMSON PRINT CENT | 04/20/2015 | $348.82 |
| | THE UPS STORE 3497 | 04/20/2015 | $3.21 |
| | DIAMOND SPRINGS WATER | 04/21/2015 | $19.10 |
| | CAMPUS COPY SHOP | 04/22/2015 | $325.62 |
| | TAYLOR & FRANCIS BOOKS | 04/23/2015 | $346.68 |
| | UPS 000001WV22 | 04/26/2015 | $46.31 |
| | VISTAPR VistaPrint.com | 04/24/2015 | $462.99 |
| | SUPERSHUTTLE EXECUCARMSP | 04/24/2015 | $85.70 |
| | TAYLOR & FRANCIS BOOKS | 04/25/2015 | $422.58 |
| | SUPERSHUTTLE EXECUCARMSP | 04/29/2015 | $85.70 |
| | | | **$4,213.76** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZELDA B KLEISTER | TESTOUT | 03/31/2015 | $695.00 |
| | Amazon.com | 03/31/2015 | $344.88 |
| | Amazon.com | 03/31/2015 | $114.96 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $524.48 |
| | PACKT PUBLISHING L | 04/02/2015 | $125.99 |
| | INTERNET2 | 04/02/2015 | $1,000.00 |
| | DRI ROYAL TS/X BUNDLE | 04/02/2015 | $53.55 |
| | LINUX ACADEMY | 04/02/2015 | $2,074.80 |
| | DRI ROYAL TS/X BUNDLE | 04/02/2015 | $831.75 |
| | PACKT PUBLISHING L | 04/06/2015 | $67.50 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $37.50 |
| | Amazon.com | 04/06/2015 | $97.32 |
| | Amazon.com | 04/08/2015 | $110.61 |
| | Amazon.com | 04/08/2015 | $110.61 |
| | DELTA AIR 0062306651836 | 04/09/2015 | $654.70 |
| | TESTOUT | 04/09/2015 | $695.00 |
| | Amazon.com | 04/10/2015 | $103.95 |
| | PACKT PUBLISHING L | 04/10/2015 | $22.50 |
| | Amazon.com | 04/10/2015 | $103.94 |
| | Amazon.com | 04/10/2015 | $103.94 |
| | PACKT PUBLISHING L | 04/13/2015 | $108.00 |
| | FEDEX 490997620 | 04/13/2015 | $91.34 |
| | TESTOUT | 04/15/2015 | $1,190.00 |
| | FEDEX 491211210 | 04/15/2015 | $48.87 |
| | BC.BASECAMP 2431610 | 04/20/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $99.90 |
| | USAIRWAYS 0372399974588 | 04/21/2015 | $183.70 |
| | WALMART.COM 8009666546 | 04/24/2015 | $30.14 |
| | CBI PARALLELS | 04/24/2015 | $159.98 |
| | SMARTSIGN | 04/24/2015 | $90.99 |
| | Amazon.com | 04/29/2015 | $20.16 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $12.67 |
| | Amazon.com | 04/29/2015 | $164.38 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $36.75 |
| | Amazon.com | 04/29/2015 | $20.15 |
| | Amazon.com | 04/30/2015 | $20.16 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $14.80 |
| | | | **$10,314.97** |

## Total for CLEMSON UNIVERSITY: $2,077,558.54

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABIGAIL MARRERO** | CDW GOVERNMENT | 03/31/2015 | $35.00 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $200.60 |
| | GRAYBAR ELECTRIC COMPANY | 04/02/2015 | $77.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/04/2015 | $134.08 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $95.22 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $96.29 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2015 | $105.00 |
| | OTTERBOX / LIFEPROOF | 04/10/2015 | $6.99 |
| | SOUTHERN COMPUTER WAREHOU | 04/14/2015 | $56.32 |
| | SOUTHERN COMPUTER WAREHOU | 04/14/2015 | $813.31 |
| | SOUTHERN COMPUTER WAREHOU | 04/14/2015 | $945.26 |
| | US INK AND TONER | 04/16/2015 | $123.37 |
| | US INK AND TONER | 04/16/2015 | $910.56 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $56.16 |
| | SOUTHERN COMPUTER WAREHOU | 04/17/2015 | $788.55 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $131.80 |
| | US INK AND TONER | 04/17/2015 | $846.81 |
| | HP DIRECT-PUBLICSECTOR | 04/18/2015 | $302.54 |
| | US INK AND TONER | 04/17/2015 | $104.27 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $109.87 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $366.92 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $71.03 |
| | | | **$6,376.95** |
| **ALLANNA FERRARI** | DICK'S CLOTHING&SPORTING | 04/02/2015 | $77.65 |
| | DICK'S CLOTHING&SPORTING | 04/08/2015 | $32.39 |
| | DICK'S SPORTING GOODS | 04/17/2015 | $21.05 |
| | Amazon.com | 04/29/2015 | $74.95 |
| | Amazon.com | 04/29/2015 | $29.98 |
| | Amazon.com | 04/29/2015 | $74.95 |
| | Amazon.com | 04/29/2015 | $74.95 |
| | | | **$385.92** |
| **ALLISON BUTLER** | VEREENS TURF CENTER | 04/02/2015 | $410.88 |
| | JOHN DEERE LANDSCAPES593 | 04/02/2015 | $89.88 |
| | JOHN DEERE LANDSCAPES593 | 04/03/2015 | $307.39 |
| | HYDRAULIC | 04/03/2015 | $416.58 |
| | AIRGAS SOUTH | 04/08/2015 | $19.89 |
| | JOHN DEERE LANDSCAPES593 | 04/08/2015 | $636.65 |
| | HARRELLS LLC | 04/09/2015 | $1,938.20 |
| | OWENS STEEL | 04/13/2015 | $30.92 |
| | JOHN DEERE LANDSCAPES593 | 04/15/2015 | $597.26 |
| | WM SUPERCENTER #4664 | 04/15/2015 | $20.20 |
| | JOHN DEERE LANDSCAPES593 | 04/19/2015 | $1,438.08 |
| | CINTAS 60A SAP | 04/11/2015 | $290.18 |
| | R AND R PRODUCTS INC | 04/22/2015 | $190.98 |
| | JOHN DEERE LANDSCAPES593 | 04/22/2015 | $2,367.02 |
| | CAROLINA SAND INC | 04/27/2015 | $2,207.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON BUTLER** | HARRELLS LLC | 04/28/2015 | $1,203.75 |
| | JOHN DEERE LANDSCAPES593 | 04/29/2015 | $3,030.92 |
| | JOHN DEERE LANDSCAPES593 | 04/29/2015 | $437.54 |
| | | | **$15,634.02** |
| **ALLISON TANNER** | AUTHORIZENET | 04/01/2015 | $120.25 |
| | AT&T BILL PAYMENT | 04/26/2015 | $87.51 |
| | | | **$207.76** |
| **AMANDA CRADDOCK** | BLUE MESA GRILL | 04/07/2015 | $160.59 |
| | FOUR SEASONS RSRT&CLUB F | 04/09/2015 | $59.48 |
| | OFFICE DEPOT #62 | 04/13/2015 | $23.71 |
| | | | **$243.78** |
| **AMANDA HANFORD** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $292.02 |
| | LE BLEU OF THE CAROLINAS | 04/14/2015 | $62.85 |
| | GNP BRANDED GEAR | 04/15/2015 | $1,668.62 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $49.34 |
| | USAIRWAYS 0372400321257 | 04/24/2015 | $460.10 |
| | MRA REG | 04/24/2015 | $545.00 |
| | ALA ALLEGIANT AIR | 04/25/2015 | $125.90 |
| | GNP BRANDED GEAR | 04/29/2015 | $458.64 |
| | | | **$3,662.47** |
| **AMANDA STURGEON** | INTEGRATED DNA TECH | 04/07/2015 | $283.55 |
| | IDEXX DISTRIBUTION INC | 04/09/2015 | $1,074.55 |
| | IDEXX DISTRIBUTION INC | 04/09/2015 | $150.16 |
| | IDEXX DISTRIBUTION INC | 04/09/2015 | $2,297.98 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $218.49 |
| | TFS FISHERSCI ECOM ATL | 04/17/2015 | $63.38 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $370.01 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $153.59 |
| | HACH COMPANY | 04/28/2015 | $93.86 |
| | | | **$4,705.57** |
| **AMY HAGGARD** | SCANTRON CORPORATION | 03/31/2015 | $364.54 |
| | ASSOC FOR PSYCH SCIENCE | 03/31/2015 | $223.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $96.85 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $57.93 |
| | SPIRIT AIRL 4870110952808 | 04/06/2015 | $271.18 |
| | THE GERONTOLOGICAL SOC | 04/09/2015 | $620.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $13.23 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $10.34 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $9.90 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $9.41 |
| | AMTRAK .COM 1100637069433 | 04/20/2015 | $82.00 |
| | US INK AND TONER | 04/23/2015 | $47.07 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $74.88 |
| | DOCUSYSTEMS INC | 04/23/2015 | $114.35 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $74.88 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY HAGGARD | FORMS AND SUPPLY - AOPD | 04/28/2015 | $26.05 |
| | | | **$2,095.61** |
| ANGELA BARWICK | VARIDESK | 04/01/2015 | $445.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $65.55 |
| | CDW GOVERNMENT | 04/15/2015 | $33.50 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $126.92 |
| | | | **$670.97** |
| ANNETTE ROBERTS | CAMCOR, INC. | 04/02/2015 | $1,338.71 |
| | SOUTHERN COMPUTER WAREHOU | 04/02/2015 | $65.09 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $247.15 |
| | ALA ALLEGIANT AIR | 04/25/2015 | $125.90 |
| | USAIRWAYS 0372400329831 | 04/24/2015 | $460.10 |
| | MRA REG | 04/28/2015 | $545.00 |
| | | | **$2,781.95** |
| ANTHONY CARTER | SOUTHEASTERN EMERG | 03/31/2015 | $1,006.34 |
| | OTTERBOX / LIFEPROOF | 04/01/2015 | $459.73 |
| | IBT IIS FINGERPRINT COM | 04/06/2015 | $36.25 |
| | IN BUILDINGREPORTS.COM, | 04/14/2015 | $895.75 |
| | AED SUPERSTORE | 04/22/2015 | $315.00 |
| | LOWES #01705 | 04/24/2015 | $129.94 |
| | LLR-FIRE ACADEMY | 04/20/2015 | $39.00 |
| | INT'L CODE COUNCIL INC | 04/30/2015 | $271.01 |
| | | | **$3,153.02** |
| APRIL BETSCH | FORMS AND SUPPLY - AOPD | 04/09/2015 | $44.04 |
| | WM SUPERCENTER #4664 | 04/21/2015 | $211.16 |
| | 48HourPrint.com | 04/22/2015 | $65.10 |
| | | | **$320.30** |
| ARALEIGH BEAM | ETS GRE Test Services | 04/24/2015 | $195.00 |
| | ETS GRE Test Services | 04/29/2015 | $195.00 |
| | | | **$390.00** |
| BARRY LIPPMAN | LESLIES POOLMART WEB | 04/04/2015 | $142.30 |
| | | | **$142.30** |
| BERTHA FLADGER | US INK AND TONER | 04/07/2015 | $52.91 |
| | US INK AND TONER | 04/08/2015 | $48.64 |
| | WAL-MART #4664 | 04/10/2015 | $161.24 |
| | WAL-MART #4664 | 04/10/2015 | $168.25 |
| | US INK AND TONER | 04/17/2015 | $48.64 |
| | HONORCORDSOURCE | 04/17/2015 | $51.00 |
| | FOOD LION #1384 | 04/28/2015 | $4.27 |
| | FOOD LION #1384 | 04/28/2015 | $62.21 |
| | | | **$597.16** |
| BONNIE NEAL | WOMENS BASKETBALL COACHES | 03/30/2015 | $500.00 |
| | OWW ORBITZ.COM | 04/13/2015 | $6.99 |
| | OWW ORBITZ.COM | 04/13/2015 | $6.99 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONNIE NEAL** | USAIRWAYS 0377630052886 | 04/13/2015 | $879.70 |
| | DELTA AIR 0067630054075 | 04/13/2015 | $1,019.70 |
| | PAYPAL BALLPLAYERS | 04/24/2015 | $525.00 |
| | | | **$2,938.38** |
| **BOYD HOLT** | LOWES #01705 | 04/01/2015 | $46.99 |
| | CONWAY CLEANERS | 04/01/2015 | $25.67 |
| | WW GRAINGER | 04/10/2015 | $304.24 |
| | WW GRAINGER | 04/13/2015 | $339.94 |
| | LE BLEU OF THE CAROLINAS | 04/14/2015 | $62.86 |
| | AMERICAN VAN | 04/15/2015 | $335.68 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $121.54 |
| | WWW.VEOLIAES.COM | 04/21/2015 | $686.12 |
| | SOUTHERN COMPUTER WAREHOU | 04/22/2015 | $297.42 |
| | SOUTHERN COMPUTER WAREHOU | 04/24/2015 | $231.00 |
| | | | **$2,451.46** |
| **BRENDA PANETTI** | DURALINE IMAGING INC | 03/31/2015 | $465.07 |
| | LOWES #01705 | 04/13/2015 | $27.73 |
| | | | **$492.80** |
| **BRIAN JOHNSON** | WEST MARINE #518 | 04/06/2015 | $84.40 |
| | LOWES #01705 | 04/07/2015 | $43.11 |
| | STEVELIEBER&ASSOCIATES | 04/07/2015 | $2,019.04 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $134.16 |
| | LOWES #01705 | 04/14/2015 | $94.13 |
| | LOWES #01705 | 04/14/2015 | $10.68 |
| | | | **$2,385.52** |
| **BRUXANNE HEIN** | SOC RESEARCH ADMINISTRATO | 04/22/2015 | $175.00 |
| | | | **$175.00** |
| **BRYAN ENSEL** | WM SUPERCENTER #4664 | 04/12/2015 | $8.12 |
| | WAL-MART #4664 | 04/12/2015 | $18.76 |
| | WM SUPERCENTER #4664 | 04/17/2015 | $28.84 |
| | WAL-MART #4664 | 04/17/2015 | $4.28 |
| | WAL-MART #4664 | 04/17/2015 | $9.99 |
| | BI-LO GROCERY #5107 | 04/17/2015 | $43.68 |
| | WM SUPERCENTER #4664 | 04/17/2015 | $9.99 |
| | WM SUPERCENTER #4664 | 04/17/2015 | $39.36 |
| | ORIENTAL TRADING CO | 04/16/2015 | $63.10 |
| | COST PLUS WLD #330 | 04/18/2015 | $9.95 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $114.28 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $131.09 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $72.95 |
| | | | **$554.39** |
| **BRYAN STILES** | LOWES #01705 | 03/31/2015 | $16.01 |
| | FOOD LION #0916 | 04/03/2015 | $11.56 |
| | FASTSIGNS OF MYRTLE BEACH | 04/07/2015 | $354.67 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN STILES** | STORMFRONT PRODUCTIONS | 04/26/2015 | $401.25 |
| | | | **$783.49** |
| **CARI ROSIEK** | HARRISON BROS SUPPLY | 03/31/2015 | $62.75 |
| | THE TROPHY PLACE | 04/27/2015 | $663.40 |
| | | | **$726.15** |
| **CARISSA MEDEIROS** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $78.11 |
| | | | **$78.11** |
| **CAROLINE PATTERSON** | SPIRIT AIRL 4870110820381 | 04/02/2015 | $426.18 |
| | SPIRIT AIRL 4870111216198 | 04/13/2015 | $228.18 |
| | | | **$654.36** |
| **CAROLYN HICKMAN-WILLIAMS** | JOBTARGET | 04/09/2015 | $215.00 |
| | JOBTARGT-YM | 04/24/2015 | $995.00 |
| | PAYPAL CHRONICLEHI | 04/24/2015 | $726.00 |
| | ASSN FOR INFORMATIO | 04/24/2015 | $350.00 |
| | MWW MONSTER.COM NETWRK | 04/24/2015 | $250.00 |
| | APA PhilJobs | 04/27/2015 | $75.00 |
| | | | **$2,611.00** |
| **CARRIE LEWIS** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $28.57 |
| | RESIDENCE LIFE | 04/09/2015 | $160.00 |
| | DMI DELL BUS ONLINE | 04/10/2015 | $285.65 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $56.91 |
| | | | **$531.13** |
| **CASEY ROACH** | AC MOORE STR 155 | 03/31/2015 | $49.65 |
| | WAYFAIR Wayfair | 04/07/2015 | $235.96 |
| | MICHAELS STORES 2056 | 04/16/2015 | $7.55 |
| | ENVELOPES.COM | 04/22/2015 | $95.74 |
| | THE PAPER MILL STORE INC | 04/24/2015 | $46.52 |
| | PAPER DIRECT | 04/27/2015 | $106.96 |
| | | | **$542.38** |
| **CATHERINE HEWITT** | FROMUTH TENNIS | 04/07/2015 | $118.28 |
| | | | **$118.28** |
| **CHARLES HUTTON** | LOWES #01705 | 04/06/2015 | $24.57 |
| | WW GRAINGER | 04/06/2015 | $321.74 |
| | WW GRAINGER | 04/06/2015 | $11.31 |
| | SUNBELT SIGN SUPPLY LONG | 04/08/2015 | $32.64 |
| | OPTIMAL CHEMICAL | 04/06/2015 | $225.95 |
| | WW GRAINGER | 04/07/2015 | $10.89 |
| | WW GRAINGER | 04/08/2015 | $5.57 |
| | JOHNSON PLASTICS | 04/07/2015 | $39.52 |
| | WW GRAINGER | 04/08/2015 | $244.70 |
| | WW GRAINGER | 04/08/2015 | $34.34 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2015 | $214.00 |
| | WW GRAINGER | 04/09/2015 | $1,271.15 |
| | HEAT TRANSFER SALES | 04/09/2015 | $2,264.16 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES HUTTON** | WW GRAINGER | 04/09/2015 | $8.20 |
| | WW GRAINGER | 04/09/2015 | $162.66 |
| | SHERWIN WILLIAMS #2769 | 04/09/2015 | $235.99 |
| | DUSLAN BATTERIES | 04/08/2015 | $67.94 |
| | DISCOUNT TROPHY & CO INC | 04/11/2015 | $189.74 |
| | SOUTHEASTERN PAPER GROUP | 04/10/2015 | $101.00 |
| | DISCOUNT TROPHY & CO INC | 04/10/2015 | $16.67 |
| | DISCOUNT TROPHY & CO INC | 04/10/2015 | $20.41 |
| | DISCOUNT TROPHY & CO INC | 04/10/2015 | $52.38 |
| | DISCOUNT TROPHY & CO INC | 04/10/2015 | $5.76 |
| | NOR NORTHERN TOOL | 04/10/2015 | $347.25 |
| | WW GRAINGER | 04/10/2015 | $23.39 |
| | BTS #9 | 04/10/2015 | $493.28 |
| | GEMINI INC | 04/06/2015 | $305.79 |
| | SUPPLYWORKS CORP | 04/14/2015 | $1,468.90 |
| | GEMINI INC | 04/09/2015 | $100.21 |
| | SEASIDE MULCH # 2 | 04/17/2015 | $1,498.00 |
| | GEMINI INC | 04/06/2015 | $273.79 |
| | SILMAR ELECTRONICS | 04/21/2015 | $56.18 |
| | CONWAY CHRYSLER DODGE JE | 04/21/2015 | $209.63 |
| | SHERWIN WILLIAMS #2769 | 04/23/2015 | $28.74 |
| | FOOD LION #1384 | 04/27/2015 | $99.99 |
| | GEMINI INC | 04/06/2015 | $4,163.52 |
| | LOWES #01705 | 04/29/2015 | $609.64 |
| | | | **$15,239.60** |
| **CHARLES JOHNS IV** | TAYLORMADE (ORACLE) | 03/31/2015 | $4,351.46 |
| | PECO SALES | 03/30/2015 | $237.65 |
| | NIKE GOLF | 03/31/2015 | $1,249.60 |
| | MIZUNO USA INC. | 03/30/2015 | $1,596.93 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $45.60 |
| | BRIDGESTONE SPORTS USA | 04/08/2015 | $643.50 |
| | ECCO USA | 04/07/2015 | $3,321.16 |
| | DATA PUBLISHING | 04/07/2015 | $87.00 |
| | TAYLORMADE (ORACLE) | 04/08/2015 | $913.77 |
| | IDENTITY PROMOTIONS | 04/08/2015 | $3,087.00 |
| | NIKE GOLF | 04/08/2015 | $792.77 |
| | LOWES #01705 | 04/12/2015 | $26.50 |
| | WM SUPERCENTER #4664 | 04/13/2015 | $73.78 |
| | PAYPAL GOLFSOLUTIO | 04/14/2015 | $410.60 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $84.21 |
| | PAYPAL EBAY MARKTPLC USD | 04/16/2015 | $159.00 |
| | WM SUPERCENTER #4664 | 04/19/2015 | $38.78 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $14.22 |
| | BRIDGESTONE SPORTS USA | 04/29/2015 | $427.43 |
| | GEAR FOR SPORT | 04/28/2015 | $40.50 |
| | EAGLE ONE GOLF PRODUCTS | 04/28/2015 | $115.86 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES JOHNS IV** | PAI INC | 04/28/2015 | $782.73 |
| | ANTIGUA CREDIT DEPARTMENT | 04/28/2015 | $29.79 |
| | BUSHNELL OPTICS | 04/28/2015 | $819.00 |
| | OAKLEY, INC. | 04/29/2015 | $856.97 |
| | MIZUNO USA INC. | 04/28/2015 | $656.00 |
| | GLOBAL GOLF SALES INC | 04/28/2015 | $1,230.87 |
| | NIKE GOLF | 04/29/2015 | $947.63 |
| | TAYLORMADE (ORACLE) | 04/29/2015 | $327.04 |
| | PING INC | 04/29/2015 | $260.12 |
| | OAKLEY, INC. | 04/29/2015 | $149.41 |
| | | | **$23,776.88** |
| **CHERYL SMITH** | DOCUSYSTEMS INC | 03/30/2015 | $114.35 |
| | ARC SERVICES/TRAINING | 04/01/2015 | $1,512.00 |
| | SSI SCHOOL SPECIALTY | 04/02/2015 | $244.84 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $75.35 |
| | ELEIKO SPORT INC | 04/08/2015 | $1,103.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $32.58 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $187.26 |
| | RED CROSS STORE | 04/10/2015 | $23.26 |
| | AIRGAS SOUTH | 04/10/2015 | $17.42 |
| | BODYBUILDING.COM | 04/14/2015 | $32.95 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $138.05 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $190.00 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $190.00 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $114.00 |
| | THE TROPHY PLACE | 04/21/2015 | $162.64 |
| | SQ  CHRISTOPHER FARIS | 04/23/2015 | $412.00 |
| | S&S WORLDWIDE | 04/24/2015 | $46.93 |
| | COMBAT SPORT SUPPLY - INT | 04/23/2015 | $194.15 |
| | WALMART.COM 8009666546 | 04/24/2015 | $243.90 |
| | TENNIS EXPRESS | 04/23/2015 | $81.94 |
| | TENNIS EXPRESS | 04/23/2015 | $81.94 |
| | NASSM  INC CONFERENCE | 04/27/2015 | $410.00 |
| | DMI  DELL HIGHER EDUC | 04/29/2015 | $289.87 |
| | DMI  DELL HIGHER EDUC | 04/30/2015 | $376.79 |
| | | | **$6,275.22** |
| **CHRISTINA GENOVEVO** | PAYPAL  OBTS | 04/21/2015 | $490.00 |
| | PAYPAL  OBTS | 04/23/2015 | $1,300.00 |
| | PAYPAL  OBTS | 04/29/2015 | $650.00 |
| | PAYPAL  OBTS | 04/29/2015 | $490.00 |
| | | | **$2,930.00** |
| **CHRISTOPHER CARTER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $128.44 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $10.60 |
| | COASTAL ELECTRIC & REWIND | 04/17/2015 | $546.82 |
| | WM SUPERCENTER #1130 | 04/25/2015 | $18.10 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER CARTER | DELTA AIR 0062308759427 | 04/29/2015 | $656.20 |
| | | | **$1,360.16** |
| CHRISTOPHER COURSON | US INK AND TONER | 03/31/2015 | $47.86 |
| | ENGINEERED TEXTILE PRODUC | 04/17/2015 | $914.09 |
| | | | **$961.95** |
| CHRISTOPHER HILL | EMBEDDED DATA SYSTEMS | 04/08/2015 | $1,043.32 |
| | WALMART.COM 8009666546 | 04/23/2015 | $307.90 |
| | | | **$1,351.22** |
| CHYREL STALVEY | FORMS AND SUPPLY - AOPD | 04/28/2015 | $153.04 |
| | | | **$153.04** |
| DAN MORPHIS | ATHLETIC EQPMT MGRS ASCN | 04/01/2015 | $180.00 |
| | CCU MAIL SERVICES | 04/02/2015 | $7.70 |
| | WAL-MART #4664 | 04/03/2015 | $32.00 |
| | | | **$219.70** |
| DANIEL RABON | W O BLACKSTONE & CO INC | 03/31/2015 | $3,879.00 |
| | SUNBELT RENTALS INC PCG | 03/31/2015 | $803.84 |
| | MANCILL INC | 03/31/2015 | $1,022.35 |
| | NATIVE SONS | 03/31/2015 | $75.00 |
| | CAYCE CO INC | 03/31/2015 | $610.00 |
| | THE TRANE COMPANY | 04/01/2015 | $730.00 |
| | UFIRST UNIFIRST CORP | 04/01/2015 | $248.17 |
| | DUNCAN PARNELL MYRTLE B | 03/31/2015 | $67.52 |
| | A AND A GARAGE DOORS | 04/01/2015 | $3,950.00 |
| | LOWES #01705 | 04/02/2015 | $24.37 |
| | TALOTTA INC | 04/02/2015 | $5,965.24 |
| | TERMINIX SERVICE INC | 04/01/2015 | $216.00 |
| | TERMINIX SERVICE INC | 04/01/2015 | $184.00 |
| | ATLANTIC IRRIGATION | 04/06/2015 | $2,204.20 |
| | CONWAY RENTAL CENTER INC | 04/06/2015 | $640.47 |
| | BENTON READY MIX | 04/06/2015 | $873.60 |
| | ELVIS SERVICE COMPANY | 04/07/2015 | $240.75 |
| | PAYPAL GROUPREVENT | 04/09/2015 | $292.18 |
| | MITY-LITE, INC | 04/18/2015 | $3,210.00 |
| | CITY OF MYRTLE BEACH CAS | 04/17/2015 | $264.21 |
| | CITY OF GEORGETOWN | 04/22/2015 | $142.82 |
| | CITY OF GEORGETOWN | 04/22/2015 | $203.69 |
| | CITY OF GEORGETOWN | 04/22/2015 | $87.70 |
| | CITY OF GEORGETOWN | 04/22/2015 | $75.11 |
| | ATLANTIC IRRIGATION SOU | 04/22/2015 | $168.67 |
| | SOUTHERN ELEVATOR COMPAN | 04/22/2015 | $471.40 |
| | CITY OF GEORGETOWN | 04/22/2015 | $128.67 |
| | MANCILL INC | 04/22/2015 | $4,896.39 |
| | CITY OF GEORGETOWN | 04/22/2015 | $90.20 |
| | CITY OF GEORGETOWN | 04/22/2015 | $122.13 |
| | CITY OF GEORGETOWN | 04/22/2015 | $97.13 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL RABON** | DUNCAN PARNELL MYRTLE B | 04/22/2015 | $386.75 |
| | SOUTHERN COMPUTER WAREHOU | 04/23/2015 | $736.53 |
| | CONWAY RENTAL CENTER INC | 04/24/2015 | $641.91 |
| | SOUTHERN COMPUTER WAREHOU | 04/24/2015 | $150.59 |
| | GORDONS ORIENTAL RUG & CA | 04/23/2015 | $4,563.00 |
| | TERMINIX SERVICE INC | 04/24/2015 | $999.00 |
| | SOUTHERN COMPUTER WAREHOU | 04/24/2015 | $942.94 |
| | BENTON READY MIX | 04/23/2015 | $4,800.00 |
| | NATIVE SONS | 04/24/2015 | $25.00 |
| | TERMINIX SERVICE INC | 04/24/2015 | $191.00 |
| | BEST HOME AND PROPERTY SE | 04/27/2015 | $2,233.80 |
| | MRA REG | 04/27/2015 | $545.00 |
| | COMMUNICATION MANAGEMEN | 04/28/2015 | $706.28 |
| | CAYCE CO INC | 04/28/2015 | $4,907.00 |
| | | | **$53,813.61** |
| **DANIELLE DOREMUS** | YSI INCORPORATED | 04/06/2015 | $1,338.11 |
| | LOWES #01705 | 04/07/2015 | $51.72 |
| | WEST MARINE #518 | 04/08/2015 | $42.78 |
| | SOUTHERN RIGGING AND SUPP | 04/21/2015 | $146.40 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $225.15 |
| | WM SUPERCENTER #4664 | 04/29/2015 | $47.60 |
| | | | **$1,851.76** |
| **DAVID E RIDENOUR** | BW WILSON PAPER COMPANY | 04/07/2015 | $61.20 |
| | BW WILSON PAPER COMPANY | 04/07/2015 | $82.32 |
| | BW WILSON PAPER COMPANY | 04/08/2015 | $107.87 |
| | BW WILSON PAPER COMPANY | 04/08/2015 | $2,848.00 |
| | BW WILSON PAPER COMPANY | 04/21/2015 | $107.87 |
| | BW WILSON PAPER COMPANY | 04/21/2015 | $807.50 |
| | BW WILSON PAPER COMPANY | 04/21/2015 | $23.90 |
| | BW WILSON PAPER COMPANY | 04/22/2015 | $133.88 |
| | BW WILSON PAPER COMPANY | 04/22/2015 | $85.55 |
| | BW WILSON PAPER COMPANY | 04/22/2015 | $49.16 |
| | BW WILSON PAPER COMPANY | 04/22/2015 | $109.88 |
| | PRINT-IT | 04/24/2015 | $1,205.00 |
| | BW WILSON PAPER COMPANY | 04/28/2015 | $73.01 |
| | BW WILSON PAPER COMPANY | 04/28/2015 | $61.20 |
| | MAC PAPERS | 04/22/2015 | $332.87 |
| | | | **$6,089.21** |
| **DAVID PARKER** | MARKERTEK VIDEO SUPPLY | 04/07/2015 | $928.64 |
| | BUYDIG COM 800 617 4686 | 04/08/2015 | $689.75 |
| | SHOPTRN Vinten | 04/09/2015 | $84.32 |
| | SEWELLDIRECT.COM | 04/14/2015 | $269.95 |
| | CLARK-POWELL ASSOC INC | 04/15/2015 | $610.97 |
| | B&H PHOTO, 800-606-6969 | 04/17/2015 | $356.20 |
| | FIBERSTORE | 04/17/2015 | $337.21 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID PARKER** | TROXELL COMMUNICATIONS IN | 04/16/2015 | $2,388.45 |
| | TROXELL COMMUNICATIONS IN | 04/22/2015 | $1,904.34 |
| | B&H PHOTO, 800-606-6969 | 04/24/2015 | $374.75 |
| | MARKERTEK VIDEO SUPPLY | 04/24/2015 | $1,749.00 |
| | | | **$9,693.58** |
| **DEBBIE BURCH** | AMAZON.COM | 04/06/2015 | $9.84 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $13.98 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $16.89 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $15.90 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $55.60 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $8.94 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $109.70 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $13.87 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $30.91 |
| | US INK AND TONER | 04/13/2015 | $118.97 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $2,012.49 |
| | DMI DELL HIGHER EDUC | 04/16/2015 | $32.56 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $116.55 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $387.15 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $200.99 |
| | US INK AND TONER | 04/20/2015 | $695.08 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $194.25 |
| | UNLV CASHIERS | 04/22/2015 | $330.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $291.12 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $160.53 |
| | SAULISBURY BUSINESS MACH | 04/28/2015 | $85.42 |
| | | | **$4,900.74** |
| **DEBORAH HARDEE** | CPI GRAPHICS INC | 04/01/2015 | $657.52 |
| | PRINTING SUPPLIES USA | 03/31/2015 | $32.00 |
| | DELL SALES & SERVICE | 04/02/2015 | $202.20 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $20.21 |
| | EVENT INS-AJG | 04/08/2015 | $103.00 |
| | 4IMPRINT | 04/09/2015 | $1,353.41 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $428.20 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $307.63 |
| | Amazon.com | 04/18/2015 | $206.17 |
| | Amazon.com | 04/22/2015 | $23.10 |
| | AHEAD | 04/27/2015 | $545.00 |
| | AHEAD | 04/27/2015 | $545.00 |
| | | | **$4,423.44** |
| **DEBRA HAMM** | Amazon.com | 04/01/2015 | $166.69 |
| | | | **$166.69** |
| **DENISE BRASWELL** | NATIVE SONS | 03/31/2015 | $180.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $55.13 |
| | WRIGHT JOHNSTON UNIFORMS | 04/13/2015 | $897.25 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE BRASWELL** | BEACH BIKE AND AUTO | 04/15/2015 | $151.20 |
| | POCKETPRESS | 04/20/2015 | $107.88 |
| | GAL UNIFORM&EQUIPMENT | 04/21/2015 | $141.36 |
| | US INK AND TONER | 04/22/2015 | $198.53 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $320.17 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $207.15 |
| | BEACH BIKE AND AUTO | 04/27/2015 | $208.65 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $18.41 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $85.71 |
| | | | **$2,571.44** |
| **DENNY POWERS** | US PATRIOT FT JACKSON 01 | 04/17/2015 | $47.52 |
| | OFFICE DEPOT #2179 | 04/24/2015 | $16.04 |
| | CCU MAIL SERVICES | 04/24/2015 | $1.19 |
| | | | **$64.75** |
| **DIANE L WILSON** | LOWES #01705 | 03/31/2015 | $36.90 |
| | WAL-MART #4664 | 03/31/2015 | $139.05 |
| | WM SUPERCENTER #4664 | 03/31/2015 | $274.98 |
| | WALMART.COM | 03/31/2015 | $312.49 |
| | NATIVE SONS | 04/01/2015 | $422.73 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $47.09 |
| | PARTY STANDUPS | 04/02/2015 | $389.70 |
| | THE TROPHY PLACE | 04/01/2015 | $53.50 |
| | MC SOUND LIGHT AND VIDEO | 04/01/2015 | $400.00 |
| | PARTY CITY | 04/02/2015 | $79.07 |
| | Paradise Awards | 04/01/2015 | $1,151.80 |
| | PARTY CITY | 04/02/2015 | $66.23 |
| | ETSY.COM | 04/02/2015 | $175.00 |
| | ORIENTAL TRADING CO | 04/03/2015 | $82.34 |
| | OFFICE DEPOT #1214 | 04/04/2015 | $69.54 |
| | SWANK MOTION PICTURES IN | 04/04/2015 | $1,529.25 |
| | HONORS GRAD | 04/06/2015 | $107.93 |
| | AM CANCER SOC CV | 04/06/2015 | $236.41 |
| | PAYPAL HICKORYHUMA | 04/07/2015 | $513.50 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $85.13 |
| | AIRGAS SOUTH | 04/08/2015 | $13.26 |
| | ORIENTAL TRADING CO | 04/08/2015 | $224.54 |
| | HOBBS SPORTING GOODS, INC | 04/09/2015 | $337.50 |
| | WIX.COM 800-600-0949 | 04/10/2015 | $149.00 |
| | PARTY STANDUPS | 04/13/2015 | $336.17 |
| | PARTY CITY | 04/13/2015 | $27.71 |
| | YA YA E FAVORMART | 04/13/2015 | $79.77 |
| | SUCCESS CREATIONS | 04/13/2015 | $33.72 |
| | EVENTWRISTBANDS COM | 04/15/2015 | $93.34 |
| | TWITTER ADVERTISING | 04/14/2015 | $25.00 |
| | CUSTOMINK TSHIRTS | 04/16/2015 | $785.60 |
| | MICHAELS.COM | 04/19/2015 | $47.55 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE L WILSON** | IN COASTAL MARKETING GRA | 04/17/2015 | $302.38 |
| | SP ORDER OF OMEGA | 04/17/2015 | $245.00 |
| | ORIENTAL TRADING CO | 04/16/2015 | $13.64 |
| | IN COASTAL MARKETING GRA | 04/17/2015 | $874.46 |
| | RIPLEY'S MB AQ | 04/16/2015 | $968.00 |
| | STICKERSBANNERS | 04/17/2015 | $299.99 |
| | NATIVE SONS | 04/17/2015 | $932.94 |
| | ORIENTAL TRADING CO | 04/17/2015 | $137.97 |
| | DOLLARTREE.COM | 04/20/2015 | $327.76 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $59.67 |
| | PAYPAL ETASIGMAGAM | 04/20/2015 | $280.00 |
| | ELKO SPAS & BILLIARDS | 04/20/2015 | $75.00 |
| | TWITTER ADVERTISING | 04/20/2015 | $100.00 |
| | SWANK MOTION PICTURES IN | 04/23/2015 | $1,382.55 |
| | SWANK MOTION PICTURES IN | 04/23/2015 | $1,695.10 |
| | SWANK MOTION PICTURES IN | 04/23/2015 | $1,042.83 |
| | SIGN STATION, INC. | 04/22/2015 | $53.50 |
| | THE TROPHY PLACE | 04/23/2015 | $107.00 |
| | SWANK MOTION PICTURES IN | 04/25/2015 | $1,633.58 |
| | DELTA AIR 0062308994334 | 04/27/2015 | $316.20 |
| | DELTA AIR 0062308994337 | 04/27/2015 | $316.20 |
| | IN COASTAL MARKETING GRA | 04/27/2015 | $542.49 |
| | DELTA AIR 0062308994333 | 04/27/2015 | $316.20 |
| | DELTA AIR 0062308994336 | 04/27/2015 | $316.20 |
| | DELTA AIR 0062308994338 | 04/27/2015 | $316.20 |
| | DELTA AIR 0062308588742 | 04/27/2015 | $596.20 |
| | DELTA AIR 0062308994335 | 04/27/2015 | $316.20 |
| | DELTA AIR 0062308301638 | 04/27/2015 | $495.20 |
| | TWITTER ADVERTISING | 04/28/2015 | $75.00 |
| | CUSTOMINK TSHIRTS | 04/29/2015 | $305.37 |
| | FUTURE BUSINESS LEADERS | 04/29/2015 | $990.00 |
| | GREEK LIFE | 04/30/2015 | $250.74 |
| | | | **$24,009.37** |
| **DOUGLAS VAN HOEWYK** | LOWES #01004 | 04/07/2015 | $11.60 |
| | NITRATE ELIMINATION CO | 04/17/2015 | $191.25 |
| | ELSEVIER LTD | 04/20/2015 | $338.64 |
| | CCU MAIL SERVICES | 04/23/2015 | $5.56 |
| | | | **$547.05** |
| **DREW THOMAS** | USAIRWAYS 0377586566862 | 04/03/2015 | $590.20 |
| | USAIRWAYS 0377588904578 | 04/13/2015 | $200.00 |
| | SPIRIT AIRL 4870111695263 | 04/25/2015 | $346.18 |
| | | | **$1,136.38** |
| **EDWARD BAILEY** | LOWES #01705 | 04/28/2015 | $12.16 |
| | | | **$12.16** |
| **EDWARD R MISHOE** | COASTAL ELECTRIC & REWIND | 03/30/2015 | $16.61 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD R MISHOE | TUCKER MATERIALS OF MYRTL | 04/01/2015 | $145.52 |
| | LOWES #01705 | 04/01/2015 | $4.41 |
| | LOWES #01705 | 04/03/2015 | $22.64 |
| | LOWES #01705 | 04/08/2015 | $75.17 |
| | LOWES #01705 | 04/09/2015 | $261.95 |
| | LOWES #01705 | 04/10/2015 | $57.84 |
| | LOWES #01705 | 04/10/2015 | $413.80 |
| | LOWES #01705 | 04/13/2015 | $266.83 |
| | SEVEN OAKS DOORS & HARD | 04/14/2015 | $1,061.76 |
| | LOWES #01705 | 04/14/2015 | $30.47 |
| | LOWES #01705 | 04/15/2015 | $183.32 |
| | LOWES #01705 | 04/17/2015 | $15.75 |
| | LOWES #01705 | 04/23/2015 | $11.62 |
| | LOWES #01705 | 04/24/2015 | $26.39 |
| | EAST COAST DISTRIBUTORS | 04/24/2015 | $30.97 |
| | LOWES #01705 | 04/27/2015 | $99.79 |
| | LOWES #01705 | 04/28/2015 | $182.87 |
| | EAST COAST DISTRIBUTORS | 04/28/2015 | $138.03 |
| | | | **$3,045.74** |
| ERIC HALL | MICHAELS STORES 2056 | 04/08/2015 | $65.46 |
| | AC MOORE STR 155 | 04/11/2015 | $7.50 |
| | | | **$72.96** |
| GARY MANCZ | CONWAY CHRYSLER DODGE JE | 04/09/2015 | $54.78 |
| | INTERSTATE BATTERY SYSTEM | 04/08/2015 | $47.03 |
| | BTS #9 | 04/09/2015 | $180.65 |
| | INTERSTATE BATTERY SYSTEM | 04/13/2015 | $59.73 |
| | GRAHAM SPORTS INC | 04/13/2015 | $61.64 |
| | LEONARD BUILDING & TRUCK | 04/29/2015 | $406.57 |
| | | | **$810.40** |
| GAYLE BRITT | FORMS AND SUPPLY - AOPD | 04/01/2015 | $368.43 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $222.54 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $2,155.38 |
| | PALMETTO CARRIAGE WORKS L | 04/14/2015 | $440.00 |
| | PP MOOREFARMSB | 04/21/2015 | $77.00 |
| | | | **$3,263.35** |
| GLENDA KELLEY | ACCO BRANDS DIRECT | 04/10/2015 | $20.27 |
| | DMI DELL HIGHER EDUC | 04/23/2015 | $311.01 |
| | | | **$331.28** |
| GREGG BUCK | LOWES #01705 | 03/31/2015 | $53.46 |
| | DILLON SUPPLY COMPANY | 03/30/2015 | $106.27 |
| | LOWES #01705 | 03/31/2015 | $26.62 |
| | HD SUPPLY WHITE CAP #271 | 04/07/2015 | $27.81 |
| | ROSE BRAND WIPERS | 04/14/2015 | $2,201.90 |
| | LOWES #01705 | 04/21/2015 | $8.52 |
| | AIRGAS SOUTH | 04/22/2015 | $38.07 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGG BUCK** | THE HOME DEPOT 1116 | 04/22/2015 | $28.09 |
| | ROSE BRAND WIPERS | 04/23/2015 | $654.06 |
| | PPG PORTER PAINT 9664 | 04/22/2015 | $362.88 |
| | | | **$3,507.68** |
| **HARRIETTE LOUIS** | WM SUPERCENTER #4664 | 04/07/2015 | $74.70 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $37.44 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $28.30 |
| | REFEREE ENTERPRISES IN | 04/16/2015 | $19.95 |
| | BLACK RIVER OUTDOORS | 04/20/2015 | $540.00 |
| | LOWES #01705 | 04/20/2015 | $11.06 |
| | MICHAELS STORES 2056 | 04/20/2015 | $69.02 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $83.10 |
| | | | **$863.57** |
| **HERBERT HOOTS** | WW GRAINGER | 04/06/2015 | $73.83 |
| | WW GRAINGER | 04/09/2015 | $1,472.81 |
| | OCC DOC OF SC PA | 04/20/2015 | $488.40 |
| | LOWES #01705 | 04/22/2015 | $40.64 |
| | | | **$2,075.68** |
| **HOLLY LEGG** | AMAZON MKTPLACE PMTS | 04/04/2015 | $25.60 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $45.33 |
| | | | **$70.93** |
| **HOLLY MASSEY** | IN SHRED WITH US | 04/08/2015 | $30.00 |
| | | | **$30.00** |
| **HOLLY MCCAIN-MINNIS** | MIDWEST MAILING SU | 04/02/2015 | $73.95 |
| | MATRIX LABEL SYSTEMS I | 04/02/2015 | $84.11 |
| | MIDWEST MAILING SU | 04/07/2015 | $109.95 |
| | MIDWEST MAILING SU | 04/16/2015 | $76.95 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $4.84 |
| | | | **$349.80** |
| **HOWARD WATTS** | WW GRAINGER | 03/31/2015 | $77.87 |
| | LOWES #01705 | 03/31/2015 | $19.91 |
| | SOUTHEASTERN PAPER GROUP | 03/31/2015 | $199.92 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $13.32 |
| | SUPPLYWORKS CORP | 04/01/2015 | $2,857.99 |
| | D&L APPLIANCE PRTS CO#14 | 04/02/2015 | $222.13 |
| | FERGUSON ENTERPRISES 1924 | 04/02/2015 | $16.20 |
| | EAST COAST DISTRIBUTORS | 04/02/2015 | $40.23 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2015 | $5,842.20 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $418.71 |
| | BAKER DISTRIBUTING #535 | 04/07/2015 | $26.73 |
| | LOWES #01705 | 04/06/2015 | $124.90 |
| | WW GRAINGER | 04/07/2015 | $307.15 |
| | WW GRAINGER | 04/09/2015 | $421.70 |
| | WW GRAINGER | 04/09/2015 | $23.54 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | LOW COUNTRY GLASS | 04/08/2015 | $185.00 |
| | WW GRAINGER | 04/10/2015 | $78.34 |
| | WW GRAINGER | 04/10/2015 | $5.89 |
| | AIRGAS SOUTH | 04/10/2015 | $35.89 |
| | SOUTHEASTERN PAPER GROUP | 04/10/2015 | $2,435.93 |
| | HOMEDEPOT.COM | 04/09/2015 | $24.32 |
| | WW GRAINGER | 04/13/2015 | $384.43 |
| | WW GRAINGER | 04/14/2015 | $56.92 |
| | WW GRAINGER | 04/14/2015 | $71.75 |
| | WW GRAINGER | 04/14/2015 | $322.49 |
| | LOW COUNTRY GLASS | 04/13/2015 | $870.00 |
| | WW GRAINGER | 04/14/2015 | $259.02 |
| | CONWAY FENCE INC | 04/14/2015 | $3,584.90 |
| | WW GRAINGER | 04/15/2015 | $19.66 |
| | PALMETTO PARTS CO | 04/15/2015 | $650.73 |
| | WW GRAINGER | 04/16/2015 | $14.76 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2015 | $88.28 |
| | SOUTHEASTERN PAPER GROUP | 04/17/2015 | $426.70 |
| | SOUTHEASTERN PAPER GROUP | 04/17/2015 | $426.70 |
| | BONITZ INC | 04/17/2015 | $699.37 |
| | ECK SUPPLY 37 | 04/20/2015 | $514.16 |
| | GORDONS ORIENTAL RUG & CA | 04/20/2015 | $1,310.00 |
| | SUPPLYWORKS CORP | 04/20/2015 | $29.37 |
| | WW GRAINGER | 04/22/2015 | $477.70 |
| | AMERICAN VAN | 04/22/2015 | $623.47 |
| | DADE PAPER - 16 | 04/23/2015 | $186.39 |
| | LOW COUNTRY GLASS | 04/24/2015 | $185.00 |
| | GE APPLIANCE SALES #215 | 04/23/2015 | $1,122.00 |
| | INDUSTRIAL SOLUTIONS AND | 04/23/2015 | $1,056.34 |
| | LOW COUNTRY GLASS | 04/23/2015 | $185.00 |
| | SOUTHEASTERN PAPER GROUP | 04/24/2015 | $180.52 |
| | CHEAP MOVING BOXES | 04/24/2015 | $143.93 |
| | LOW COUNTRY GLASS | 04/24/2015 | $190.00 |
| | SWISCO.COM | 04/24/2015 | $33.83 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2015 | $892.25 |
| | GORDONS ORIENTAL RUG & CA | 04/27/2015 | $1,310.00 |
| | SOUTHEASTERN PAPER GROUP | 04/28/2015 | $310.80 |
| | LOWES #00907 | 04/28/2015 | $37.35 |
| | EAST COAST DISTRIBUTORS | 04/28/2015 | $308.65 |
| | BAKER DISTRIBUTING #535 | 04/29/2015 | $115.80 |
| | ZORO TOOLS INC | 04/29/2015 | $238.32 |
| | WW GRAINGER | 04/28/2015 | $174.28 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $595.56 |
| | | | **$31,474.30** |
| **JACKIE SALES** | ARC SERVICES/TRAINING | 04/03/2015 | $300.00 |
| | NATIVE SONS | 04/20/2015 | $382.42 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$682.42** |
| **JACOB ROSIEK** | | | |
| | USAIRWAYS 0377618006595 | 04/08/2015 | $494.70 |
| | SPIRIT AIRL 4870111037500 | 04/08/2015 | $199.18 |
| | C.C. CREATIONS SALES O | 04/10/2015 | $859.20 |
| | | | **$1,553.08** |
| **JACQUELINE GRIMES** | | | |
| | WAL-MART #2712 | 04/01/2015 | $108.88 |
| | JAVELAND | 04/02/2015 | $335.00 |
| | NEW WAVE EMBROIDERY | 04/09/2015 | $49.76 |
| | IN RON JOHNSON REBUILDIN | 04/21/2015 | $858.00 |
| | | | **$1,351.64** |
| **JAMES ARENDT** | | | |
| | CONWAY GLASS | 04/01/2015 | $806.28 |
| | CONWAY GLASS | 04/01/2015 | $54.00 |
| | DISPLAYS2GOCOM | 04/02/2015 | $55.33 |
| | CCU MAIL SERVICES | 04/06/2015 | $12.58 |
| | CCU MAIL SERVICES | 04/06/2015 | $29.58 |
| | CCU MAIL SERVICES | 04/07/2015 | $13.60 |
| | BFS - CONWAY SC | 04/09/2015 | $507.74 |
| | UPS 292390A754I | 04/12/2015 | $5.95 |
| | UPS 29339277549 | 04/12/2015 | $5.95 |
| | UPS 2923920DBFJ | 04/12/2015 | $5.95 |
| | UPS 1Z060TL14291992085 | 04/12/2015 | $111.19 |
| | UPS 1Z060TL14291263050 | 04/12/2015 | $99.28 |
| | UPS 1Z047T0G4290006568 | 04/12/2015 | $76.66 |
| | UPS 1Z060TL14291995037 | 04/12/2015 | $219.97 |
| | UPS 29339495EHM | 04/12/2015 | $5.95 |
| | UPS 292391PIG19 | 04/12/2015 | $5.95 |
| | UPS 1Z060TL14293897470 | 04/12/2015 | $49.72 |
| | UPS 293394LA6AL | 04/12/2015 | $5.95 |
| | UPS 293393EGL0M | 04/12/2015 | $5.95 |
| | UPS 1Z060TL14294146298 | 04/12/2015 | $107.78 |
| | UPS 1Z060TL14290005410 | 04/12/2015 | $109.88 |
| | UPS 1Z060TL14290211241 | 04/12/2015 | $126.50 |
| | UPS 293392IG5SE | 04/12/2015 | $5.95 |
| | UPS 1Z060TL14291958425 | 04/12/2015 | $161.88 |
| | UPS 292392IBSSI | 04/12/2015 | $5.95 |
| | UPS 292392N232N | 04/12/2015 | $5.95 |
| | UPS 2933924G75J | 04/12/2015 | $5.95 |
| | UPS 292393PPQ59 | 04/12/2015 | $5.95 |
| | UPS 1Z060TL14291816104 | 04/12/2015 | $30.74 |
| | UPS 1Z060TL14290617518 | 04/12/2015 | $96.02 |
| | UPS 1Z060TL14290966463 | 04/12/2015 | $137.54 |
| | LOWES #01705 | 04/13/2015 | $54.53 |
| | LOWES #01705 | 04/13/2015 | $10.79 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $100.86 |
| | UPS ADJ00180345881651 | 04/19/2015 | $72.67 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES ARENDT** | Amazon.com | 04/22/2015 | $106.40 |
| | LOWES #01705 | 04/22/2015 | $99.92 |
| | LOWES #01705 | 04/22/2015 | $96.15 |
| | | | **$3,418.99** |
| **JAMES K SMITH** | TRIPLE T WILMINGTON | 04/01/2015 | $639.00 |
| | BTS #01 | 03/31/2015 | $111.24 |
| | LOWES #01705 | 04/01/2015 | $25.64 |
| | LOWES #01705 | 04/06/2015 | $110.80 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2015 | $712.89 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2015 | $131.46 |
| | SPECIALTY VEHICLES | 04/06/2015 | $635.61 |
| | HORRY TELEPHONE COOPERATI | 04/08/2015 | $96.29 |
| | SPORTWORKS | 03/30/2015 | $2,674.60 |
| | TRIPLE T WILMINGTON | 04/10/2015 | $241.55 |
| | LOWES #01705 | 04/13/2015 | $41.85 |
| | LOWES #01705 | 04/14/2015 | $288.01 |
| | CAMPING WORLD #02 | 04/15/2015 | $82.32 |
| | SPECIALTY VEHICLES | 04/16/2015 | $429.09 |
| | ASE TEST FEES | 04/16/2015 | $35.00 |
| | LOWES #01705 | 04/16/2015 | $74.75 |
| | LOWES #01705 | 04/16/2015 | $74.22 |
| | SHERWIN WILLIAMS #2769 | 04/20/2015 | $135.86 |
| | LOWES #01705 | 04/21/2015 | $19.23 |
| | BEACH FORD | 04/21/2015 | $128.40 |
| | TRIPLE T WILMINGTON | 04/21/2015 | $75.70 |
| | LOWES #01705 | 04/22/2015 | $95.63 |
| | NOVUS GLASS | 04/23/2015 | $480.00 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $188.27 |
| | | | **$7,527.41** |
| **JAMES PHILLIPS** | LOWES #01068 | 04/01/2015 | $23.44 |
| | FLATWATER SHARKHIDE | 04/06/2015 | $811.80 |
| | BATTERIES PLUS 622 | 04/29/2015 | $24.60 |
| | | | **$859.84** |
| **JAMES WHITFIELD** | ONSET COMPUTER CORPORA | 04/02/2015 | $1,163.00 |
| | AIRGAS SOUTH | 04/10/2015 | $31.35 |
| | AIRGAS SOUTH | 04/10/2015 | $3.49 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $172.79 |
| | TECPLOT INC | 04/14/2015 | $1,500.00 |
| | CONWAY RENTAL CENTER INC | 04/21/2015 | $493.54 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $65.09 |
| | PAYPAL EBAY MARKTPLC USD | 04/22/2015 | $154.32 |
| | NATIONAL ASSOCIATION OF M | 04/22/2015 | $1,700.00 |
| | | | **$5,283.58** |
| **JEANNIE BENSON** | NATIONAL COMMUNICATION AS | 04/07/2015 | $150.00 |
| | ACCO BRANDS DIRECT | 04/08/2015 | $39.78 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEANNIE BENSON | FORMS AND SUPPLY - AOPD | 04/16/2015 | $420.63 |
| | | | **$610.41** |
| JENNIFER PACKARD | AIRGAS SOUTH | 04/10/2015 | $3.49 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $708.70 |
| | AIR CHINA 999NL7 | 04/27/2015 | $4,346.19 |
| | USAIRWAYS 0372400658297 | 04/27/2015 | $634.20 |
| | USAIRWAYS 0372183984280 | 04/28/2015 | $22.00 |
| | USAIRWAYS 0372183984276 | 04/28/2015 | $29.00 |
| | USAIRWAYS 0372183984278 | 04/28/2015 | $26.00 |
| | NORTH MYRTLE BEACH FLORIS | 04/29/2015 | $60.00 |
| | USAIRWAYS 0372183984275 | 04/28/2015 | $29.00 |
| | USAIRWAYS 0372400780046 | 04/28/2015 | $821.20 |
| | | | **$6,679.78** |
| JENNIFER SELLERS | ORBIS CORPORATION | 04/07/2015 | $1,950.46 |
| | IMAGINATION ATHLETCIS | 04/15/2015 | $349.05 |
| | IMAGINATION ATHLETCIS | 04/15/2015 | $497.93 |
| | WAL-MART #4664 | 04/15/2015 | $42.53 |
| | PROMOTIONS NOW | 04/15/2015 | $272.50 |
| | LOWES #01705 | 04/20/2015 | $28.44 |
| | | | **$3,140.91** |
| JENNIFER SHINABERGER | MAGNA PUBLICATIONS, INC | 04/01/2015 | $1,032.00 |
| | PAYPAL ASCUE | 04/01/2015 | $175.00 |
| | MANAGEDPRINT | 04/02/2015 | $37.45 |
| | PAYPAL ASCUE | 04/07/2015 | $175.00 |
| | THE SLOAN CONSORTIUM | 04/09/2015 | $120.00 |
| | POD NETWORK, INC. | 04/09/2015 | $95.00 |
| | POD NETWORK, INC. | 04/10/2015 | $95.00 |
| | NATIONAL SCIENCE TEACHER | 04/14/2015 | $75.00 |
| | ITLC | 04/16/2015 | $475.00 |
| | ITLC | 04/16/2015 | $475.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $356.97 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $1.04 |
| | US INK AND TONER | 04/27/2015 | $69.88 |
| | APL APPLE ONLINE STORE | 04/28/2015 | $52.43 |
| | APL APPLE ONLINE STORE | 04/28/2015 | $52.43 |
| | | | **$3,287.20** |
| JESSICA MARTIN | AMAZON MKTPLACE PMTS | 03/31/2015 | $441.98 |
| | YBP LIBRARY SERVICES | 03/31/2015 | $17.19 |
| | Amazon.com | 04/01/2015 | $10.95 |
| | YBP LIBRARY SERVICES | 03/31/2015 | $22.60 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $17.57 |
| | YBP LIBRARY SERVICES | 04/01/2015 | $423.74 |
| | Amazon.com | 04/02/2015 | $24.11 |
| | Amazon.com | 04/03/2015 | $50.92 |
| | YBP LIBRARY SERVICES | 04/02/2015 | $16.29 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA MARTIN** | Amazon.com | 04/02/2015 | $88.09 |
| | AMAZON.COM | 04/03/2015 | $59.01 |
| | AMAZON.COM | 04/05/2015 | $32.73 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $27.52 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $21.41 |
| | YBP LIBRARY SERVICES | 04/07/2015 | $216.00 |
| | Amazon.com | 04/12/2015 | $60.17 |
| | YBP LIBRARY SERVICES | 04/13/2015 | $200.00 |
| | YBP LIBRARY SERVICES | 04/13/2015 | $1,085.76 |
| | YBP LIBRARY SERVICES | 04/13/2015 | $312.18 |
| | YBP LIBRARY SERVICES | 04/13/2015 | $303.00 |
| | YBP LIBRARY SERVICES | 04/13/2015 | $17.50 |
| | YBP LIBRARY SERVICES | 04/15/2015 | $3,524.59 |
| | AMAZON.COM | 04/19/2015 | $28.07 |
| | YBP LIBRARY SERVICES | 04/22/2015 | $17.99 |
| | Amazon.com | 04/23/2015 | $46.90 |
| | YBP LIBRARY SERVICES | 04/23/2015 | $510.64 |
| | YBP LIBRARY SERVICES | 04/24/2015 | $149.00 |
| | Amazon.com | 04/26/2015 | $131.35 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $14.97 |
| | | | **$7,872.23** |
| **JESSICA WINANS** | LOWES #01705 | 04/09/2015 | $3.78 |
| | LOWES #01705 | 04/28/2015 | $9.60 |
| | | | **$13.38** |
| **JILL KINGSTON** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $111.23 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $11.72 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $132.46 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $62.04 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $43.86 |
| | | | **$361.31** |
| **JO ANN CAMPBELL** | APPERSON | 04/24/2015 | $206.26 |
| | | | **$206.26** |
| **JOAN TRUPIANO** | USAIRWAYS 0377617054243 | 03/30/2015 | $744.70 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $114.28 |
| | SIGMA TAU DELTA INT'L | 04/03/2015 | $280.00 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $123.57 |
| | ANYPROMO.COM | 04/03/2015 | $396.49 |
| | USAIRWAYS 0377617490395 | 04/03/2015 | $758.70 |
| | SPIRIT AIRL 4870110938620 | 04/06/2015 | $386.18 |
| | USAIRWAYS 0377617996281 | 04/08/2015 | $462.20 |
| | SIGMA TAU DELTA INT'L | 04/09/2015 | $207.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $178.88 |
| | | | **$3,652.00** |
| **JOANNE MYERS** | DMI DELL HIGHER EDUC | 04/02/2015 | $289.65 |
| | PAYPAL ETASIGMAGAM | 04/07/2015 | $150.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOANNE MYERS** | SOPHE | 04/08/2015 | $295.00 |
| | SOPHE | 04/08/2015 | $295.00 |
| | SOPHE | 04/09/2015 | $250.00 |
| | DELTA AIR 0062193769424 | 04/09/2015 | $210.50 |
| | DELTA AIR 0062193769418 | 04/09/2015 | $210.50 |
| | SOPHE | 04/08/2015 | $415.00 |
| | DELTA AIR 0062193769420 | 04/09/2015 | $210.50 |
| | DELTA AIR 0062193769422 | 04/09/2015 | $210.50 |
| | DELTA AIR 0062307662716 | 04/21/2015 | $510.20 |
| | | | **$3,046.85** |
| **JOHN BRONG** | CONWAY FENCE INC | 04/01/2015 | $2,224.51 |
| | SQ LANDSCPE NATURE'S DRE | 04/08/2015 | $864.60 |
| | LOWES #01705 | 04/09/2015 | $35.48 |
| | LOWES #01705 | 04/09/2015 | $183.93 |
| | KROGER #26 | 04/13/2015 | $32.09 |
| | WAL-MART #4664 | 04/14/2015 | $21.12 |
| | HC SOLID WASTE AUTHORITY | 04/17/2015 | $37.17 |
| | OLD TIME POTTERY 0039 | 04/18/2015 | $108.88 |
| | WAL-MART #2712 | 04/21/2015 | $10.52 |
| | KROGER #26 | 04/21/2015 | $43.86 |
| | KROGER #26 | 04/25/2015 | $124.01 |
| | KROGER #26 | 04/25/2015 | $44.94 |
| | KROGER #26 | 04/26/2015 | $34.22 |
| | TRACTOR SUPPLY #213 | 04/29/2015 | $909.49 |
| | | | **$4,674.82** |
| **JUDITH DOW** | MUSIC & ARTS CENTER #1 RI | 03/31/2015 | $51.40 |
| | CONNECT4EDUCATION | 04/01/2015 | $500.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $14.65 |
| | TROXELL COMMUNICATIONS IN | 04/08/2015 | $982.09 |
| | APL APPLE ONLINE STORE | 04/18/2015 | $84.53 |
| | APL APPLE ONLINE STORE | 04/17/2015 | $84.53 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $123.23 |
| | STAR MUSIC COMPANY INC | 04/28/2015 | $48.11 |
| | | | **$1,888.54** |
| **JUDY CANNON** | WHOLESALE INDUSTRIAL ELEC | 04/08/2015 | $584.78 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $733.99 |
| | DISCOUNT MEDIA PRODUCT | 04/10/2015 | $348.21 |
| | WHOLESALE INDUSTRIAL ELEC | 04/10/2015 | $79.20 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $239.92 |
| | WHOLESALE INDUSTRIAL ELEC | 04/15/2015 | $1,997.69 |
| | WHOLESALE INDUSTRIAL ELEC | 04/16/2015 | $628.63 |
| | WHOLESALE INDUSTRIAL ELEC | 04/16/2015 | $90.33 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $38.39 |
| | | | **$4,741.14** |
| **JULIE GOFFIGAN** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $26.54 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIE GOFFIGAN** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $7.28 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $371.08 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $65.90 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $138.23 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $116.43 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $414.72 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $116.42 |
| | | | **$1,256.60** |
| **JULIE QUINN** | AUSTRIAN AI 2577584318434 | 03/26/2015 | $957.26 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $87.93 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $1,036.30 |
| | STAPLS7134634168000001 | 04/09/2015 | $337.05 |
| | TFS FISHER SCI HUS | 04/16/2015 | $139.10 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $21.34 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $11.09 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $60.83 |
| | TFS FISHER SCI HUS | 04/29/2015 | $214.00 |
| | | | **$2,864.90** |
| **JULIE WILSON** | WHITEBOARD REINVENTED | 04/01/2015 | $76.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $21.83 |
| | IN SHRED WITH US | 04/08/2015 | $60.00 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $13.63 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $10.06 |
| | EXELIS VIS | 04/15/2015 | $348.00 |
| | US INK AND TONER | 04/15/2015 | $227.07 |
| | US INK AND TONER | 04/16/2015 | $206.35 |
| | BIO RAD PR 16988 | 04/17/2015 | $644.20 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $123.57 |
| | DELTA AIR 0062308594654 | 04/22/2015 | $849.20 |
| | KOLDROK WATERS & COFFEE | 04/21/2015 | $23.59 |
| | SCANTRON CORPORATION | 04/25/2015 | $151.36 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $174.65 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $114.28 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $114.28 |
| | | | **$3,158.07** |
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 04/04/2015 | $65.90 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $32.95 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $224.69 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $15,868.24 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $422.78 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $406.58 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $36.38 |
| | DMI DELL HIGHER EDUC | 04/09/2015 | $1,103.66 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $322.89 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $428.20 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 04/10/2015 | $37.82 |
| | DMI DELL HIGHER EDUC | 04/13/2015 | $2,380.73 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $2,091.79 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $2,168.89 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $1,097.45 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $232.82 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $2,128.50 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $224.69 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $8.56 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $2,996.20 |
| | DMI DELL HIGHER EDUC | 04/23/2015 | $108.49 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $68.74 |
| | DMI DELL HIGHER EDUC | 04/25/2015 | $862.77 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $876.32 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $771.64 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $18.19 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $277.12 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $582.88 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $2,647.63 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $2,484.95 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $1,010.40 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $21.39 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $19.25 |
| | | | **$42,029.49** |
| **KAREN FUSS** | DNH GODADDY.COM | 04/17/2015 | $42.95 |
| | | | **$42.95** |
| **KAREN WILLIAMS** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $88.76 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $101.64 |
| | DELTA AIR 0062306006970 | 04/08/2015 | $2,250.50 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $17.87 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $48.48 |
| | PARTY PLUS | 04/20/2015 | $22.36 |
| | 4IMPRINT | 04/22/2015 | $213.48 |
| | APPERSON | 04/22/2015 | $88.83 |
| | DMI DELL HIGHER EDUC | 04/23/2015 | $138.23 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $89.13 |
| | | | **$3,059.28** |
| **KATHERINE QUINNEY** | ACUSHNET COMPANY | 04/27/2015 | $544.10 |
| | | | **$544.10** |
| **KATHRYN CAULFIELD** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $25.04 |
| | EXPEDIA 1102581406346 | 04/11/2015 | $7.00 |
| | DIGITAL RESOURCES INC | 04/10/2015 | $216.00 |
| | AMERICAN AI 0017588306532 | 04/10/2015 | $725.70 |
| | DV WAREHOUSE | 04/10/2015 | $99.09 |
| | DV WAREHOUSE | 04/13/2015 | $79.09 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHRYN CAULFIELD** | FORMS AND SUPPLY - AOPD | 04/13/2015 | $335.15 |
| | APL APPLE ONLINE STORE | 04/21/2015 | $84.53 |
| | UMW COMM MGR | 04/27/2015 | $125.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $284.80 |
| | | | **$1,981.40** |
| **KATHRYN MORTENSEN** | PAYPAL SCAPPA | 04/02/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $18.79 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $105.98 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $47.36 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $14.98 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $19.98 |
| | LOWES #01705 | 04/09/2015 | $17.27 |
| | ORIENTAL TRADING CO | 04/10/2015 | $164.19 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $46.29 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $4.53 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $62.45 |
| | DOLLARTREE.COM | 04/20/2015 | $51.36 |
| | WAL-MART #0586 | 04/22/2015 | $15.52 |
| | WAL-MART #0586 | 04/22/2015 | $79.84 |
| | | | **$838.49** |
| **KATHY TODD WATTS** | SCCE | 04/10/2015 | $198.00 |
| | CAPITOL PROCESS SERVICES | 04/10/2015 | $65.00 |
| | BestBuyCom719220014295 | 04/13/2015 | $139.09 |
| | AGB | 04/16/2015 | $108.00 |
| | BEST BUY 00008557 | 04/18/2015 | $21.59 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $253.08 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $299.82 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $40.16 |
| | | | **$1,124.74** |
| **KATIE ANGULO** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $24.94 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $62.25 |
| | TARGET.COM | 04/11/2015 | $32.09 |
| | DELL SALES & SERVICE | 04/15/2015 | $278.17 |
| | | | **$397.45** |
| **KAY HUNGERFORD** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $8.54 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $48.29 |
| | INK TECHNOLOGIES LLC | 04/10/2015 | $24.68 |
| | WWW.THINGSREMEMBERED.COM | 04/09/2015 | $319.93 |
| | DIGITAL RESOURCES INC | 04/15/2015 | $80.25 |
| | INK TECHNOLOGIES LLC | 04/16/2015 | $17.00 |
| | US INK AND TONER | 04/16/2015 | $50.19 |
| | THINGS REMEMBERED 0932 | 04/16/2015 | $29.16 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $32.67 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $79.31 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAY HUNGERFORD** | COASTAL CLEANERS | 04/28/2015 | $14.41 |
| | SPIRIT AIRL 4870111800154 | 04/28/2015 | $486.18 |
| | SPIRIT AIRL 4870111800595 | 04/28/2015 | $486.18 |
| | AIRGAS SOUTH | 04/29/2015 | $17.42 |
| | | | **$1,694.21** |
| **KAY L ALFORD** | WM SUPERCENTER #4664 | 03/31/2015 | $24.85 |
| | NCS PEARSON | 04/02/2015 | $250.00 |
| | DMI DELL BUS ONLINE | 04/10/2015 | $256.78 |
| | NATIONAL COLLEGE TESTING | 04/15/2015 | $250.00 |
| | WM SUPERCENTER #4664 | 04/21/2015 | $18.45 |
| | PREP BLAST | 04/28/2015 | $50.00 |
| | PREP BLAST | 04/28/2015 | $50.00 |
| | PREP BLAST | 04/28/2015 | $50.00 |
| | | | **$950.08** |
| **KELITA COLBURN** | US INK AND TONER | 03/31/2015 | $132.22 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $88.36 |
| | IN ZYMO RESEARCH | 04/02/2015 | $141.57 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $78.17 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $101.55 |
| | CAROLINA BIOLOGIC SUPPLY | 04/07/2015 | $225.77 |
| | IN SHRED WITH US | 04/08/2015 | $120.00 |
| | CHEM SERVICE INC | 04/10/2015 | $64.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $31.31 |
| | SPIRIT AIRL 4870111375856 | 04/17/2015 | $261.29 |
| | SPIRIT AIRL 4870111375657 | 04/17/2015 | $73.09 |
| | JETBLUE 2792129902720 | 04/17/2015 | $59.10 |
| | JETBLUE 2792129901801 | 04/17/2015 | $187.80 |
| | JETBLUE 2792129902298 | 04/17/2015 | $118.41 |
| | BIO RAD | 04/20/2015 | $110.97 |
| | SIGMA ALDRICH US | 04/20/2015 | $45.70 |
| | GHANNS CRICKET FARM INC | 04/20/2015 | $35.26 |
| | SCANTRON CORPORATION | 04/15/2015 | $435.84 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $216.22 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $118.11 |
| | WINDWARD | 04/21/2015 | $134.31 |
| | AIRGAS SOUTH | 04/23/2015 | $69.10 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $84.46 |
| | | | **$2,932.61** |
| **KELLEY GREEN** | RAWLINGS SPORTING GOOD | 04/08/2015 | $13.20 |
| | | | **$13.20** |
| **KENNETH MARTIN** | CAROLINA FURNISHING + DES | 04/15/2015 | $2,019.60 |
| | | | **$2,019.60** |
| **KERRY P LORD** | CITY ELECTRIC #42 | 04/08/2015 | $7.76 |
| | LYNN LADDER & SCAFFOLD | 04/20/2015 | $161.78 |
| | FERGUSON WTRWRKS #543 | 04/27/2015 | $58.85 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$228.39** |
| **KEVIN BOWERS** | SOUTHERN LOCK AND | 04/09/2015 | $1,488.23 |
| | SOUTHERN LOCK AND | 04/20/2015 | $96.59 |
| | LOCKMASTERS INC | 04/27/2015 | $684.80 |
| | | | **$2,269.62** |
| **KIMBERLY HARPER** | PAYPAL AMERICANCOP | 03/31/2015 | $75.00 |
| | 48HourPrint.com | 03/30/2015 | $136.83 |
| | APL APPLE ONLINE STORE | 04/03/2015 | $84.53 |
| | 48HourPrint.com | 04/10/2015 | $47.85 |
| | LE BLEU OF THE CAROLINAS | 04/13/2015 | $88.59 |
| | 48HourPrint.com | 04/15/2015 | $179.95 |
| | VIRTUAL TRAINING CO INC | 04/19/2015 | $30.00 |
| | 48HourPrint.com | 04/16/2015 | $179.95 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $214.36 |
| | US INK AND TONER | 04/21/2015 | $152.10 |
| | 4IMPRINT | 04/24/2015 | $2,401.47 |
| | | | **$3,590.63** |
| **KRISTIN ERB** | LOWES #01705 | 04/28/2015 | $15.38 |
| | LOWES #01705 | 04/28/2015 | $41.12 |
| | | | **$56.50** |
| **KRISTINE CONNERY** | WAL-MART #2712 | 04/01/2015 | $160.59 |
| | WAL-MART #2712 | 04/01/2015 | $84.24 |
| | ACADEMIC SUPPLIER OFFICE | 04/01/2015 | $587.55 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $187.20 |
| | WAL-MART #4664 | 04/02/2015 | $196.18 |
| | DBC BLICK ART MATERIAL | 04/04/2015 | $120.81 |
| | WM SUPERCENTER #4664 | 04/04/2015 | $191.21 |
| | PODS #68 WILMINGTON | 04/03/2015 | $170.49 |
| | DBC BLICK ART MATERIAL | 04/07/2015 | $306.81 |
| | DBC BLICK ART MATERIAL | 04/07/2015 | $1,676.52 |
| | WM SUPERCENTER #2712 | 04/08/2015 | $258.87 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $5.15 |
| | WM SUPERCENTER #4664 | 04/18/2015 | $361.86 |
| | WM SUPERCENTER #2712 | 04/26/2015 | $259.86 |
| | ACADEMIC SUPPLIER OFFICE | 04/24/2015 | $89.99 |
| | WAL-MART #2712 | 04/24/2015 | $149.06 |
| | DBC BLICK ART MATERIAL | 04/30/2015 | $6.12 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $312.29 |
| | | | **$5,124.80** |
| **LAMONICA YATES** | DICK'S SPORTING GOODS | 04/03/2015 | $25.68 |
| | WAL-MART #4664 | 04/06/2015 | $109.28 |
| | Amazon.com | 04/14/2015 | $73.86 |
| | WM SUPERCENTER #4664 | 04/14/2015 | $38.45 |
| | HOMEGOODS #0182 | 04/14/2015 | $144.63 |
| | ORIENTAL TRADING CO | 04/15/2015 | $173.50 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAMONICA YATES** | ORIENTAL TRADING CO | 04/15/2015 | $59.88 |
| | TARGET 00027425 | 04/17/2015 | $23.89 |
| | WM SUPERCENTER #586 | 04/19/2015 | $95.02 |
| | WM SUPERCENTER #574 | 04/21/2015 | $54.76 |
| | TARGET 00027425 | 04/21/2015 | $6.41 |
| | FOOD LION #1384 | 04/22/2015 | $44.91 |
| | | | **$850.27** |
| **LATOSHA RAMSEY** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $309.75 |
| | AIRGAS SOUTH | 04/08/2015 | $13.26 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $187.20 |
| | IN COASTAL MARKETING GRA | 04/10/2015 | $674.10 |
| | ACPA | 04/18/2015 | $93.00 |
| | MICROSCOPE SERVICE AND | 04/21/2015 | $129.00 |
| | PHARMACY BOARD | 04/23/2015 | $100.00 |
| | IN COASTAL MARKETING GRA | 04/29/2015 | $1,883.20 |
| | | | **$3,389.51** |
| **LAURA DOERRBECKER** | UPS 000000A56048125 | 03/31/2015 | $206.53 |
| | UPS 000000A56048135 | 03/31/2015 | $45.70 |
| | UPS 000000A56048145 | 04/14/2015 | $42.04 |
| | UPS 000000A56048165 | 04/28/2015 | $112.25 |
| | | | **$406.52** |
| **LAUREN KOONCE** | DMI DELL HIGHER EDUC | 04/02/2015 | $457.37 |
| | DMI DELL HIGHER EDUC | 04/02/2015 | $421.79 |
| | | | **$879.16** |
| **LAYNE DAVIS** | AMAZON MKTPLACE PMTS | 04/03/2015 | $14.98 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $27.49 |
| | Amazon.com | 04/20/2015 | $50.04 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $204.06 |
| | | | **$336.52** |
| **LESLEY HOLODY** | LE BLEU OF THE CAROLINAS | 04/09/2015 | $36.88 |
| | MICHAELS STORES 2056 | 04/09/2015 | $26.15 |
| | LOWES #01705 | 04/16/2015 | $160.03 |
| | BestBuyCom719612001442 | 04/16/2015 | $2,674.95 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $235.36 |
| | | | **$3,133.37** |
| **LISA B GORE** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $30.27 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $128.06 |
| | | | **$158.33** |
| **LISA BELLAMY** | AMAZON MKTPLACE PMTS | 03/31/2015 | $35.95 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $46.25 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $93.31 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $95.22 |
| | SHRM MEMBER600352310 | 04/03/2015 | $190.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA BELLAMY** | DMI DELL HIGHER EDUC | 04/09/2015 | $84.36 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $88.02 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $127.03 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $141.88 |
| | US INK AND TONER | 04/16/2015 | $301.14 |
| | PAYPAL SOUTHCAROLI | 04/17/2015 | $95.00 |
| | FOOD LION #1047 | 04/19/2015 | $52.91 |
| | WAL-MART #4664 | 04/18/2015 | $139.92 |
| | PARTY PLUS | 04/20/2015 | $29.94 |
| | US INK AND TONER | 04/22/2015 | $51.01 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $22.60 |
| | EDUCATION ADMIN WEB ADVI | 04/27/2015 | $399.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $75.44 |
| | | | **$2,068.98** |
| **LISA BERNADYN** | CREDENTIALS INC | 04/04/2015 | $1.10 |
| | CREDENTIALS INC | 04/04/2015 | $1.10 |
| | CNT CNET USER CONF REG | 04/08/2015 | $450.00 |
| | DELTA AIR 0062306115821 | 04/08/2015 | $808.20 |
| | DELTA AIR 0062306115822 | 04/08/2015 | $808.20 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $118.27 |
| | CNT COLLEGENET INVOICE | 04/14/2015 | $450.00 |
| | | | **$2,636.87** |
| **LORI PATTERSON** | VISAMAILSERVICE.COM | 04/02/2015 | $20.00 |
| | VISAMAILSERVICE.COM | 04/03/2015 | $75.00 |
| | VISAMAILSERVICE.COM | 04/03/2015 | $410.97 |
| | UKVI CHARGES | 04/06/2015 | $188.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $357.94 |
| | VISAMAILSERVICE.COM | 04/24/2015 | $460.97 |
| | AACRAO | 04/24/2015 | $615.00 |
| | VISAMAILSERVICE.COM | 04/28/2015 | $42.99 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $74.88 |
| | | | **$2,245.75** |
| **LOUANE POWERS** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $79.98 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $123.57 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $440.29 |
| | US INK AND TONER | 04/24/2015 | $58.21 |
| | | | **$702.05** |
| **LYNDA ROBERTS** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $5.84 |
| | USAIRWAYS 0377618989499 | 04/17/2015 | $1,010.20 |
| | ELVIS SERVICE COMPANY | 04/29/2015 | $1,150.25 |
| | | | **$2,166.29** |
| **LYNN MILLARD** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $54.18 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $31.03 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $207.80 |
| | ORIENTAL TRADING CO | 04/21/2015 | $106.93 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN MILLARD** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $24.67 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $111.78 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $336.42 |
| | | | **$872.81** |
| **LYNN SILVER** | OFB AP270601M0TD1E8R | 04/01/2015 | $7.00 |
| | SPIRIT AIRL 4870110784108 | 04/01/2015 | $204.18 |
| | | | **$211.18** |
| **LYNNE BROCK** | PAYPAL FREEDOMREAD | 04/02/2015 | $200.00 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $281.55 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $181.37 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $15.57 |
| | EDUCATION WEEK | 04/24/2015 | $74.94 |
| | | | **$753.43** |
| **MARCUS GRAHAM MCINTYRE** | LOWES #01705 | 04/01/2015 | $43.42 |
| | BARBIZON CHARLOTTE INC | 04/07/2015 | $274.43 |
| | SEVEN OAKS DOORS & HARD | 04/10/2015 | $1,261.01 |
| | SHERWIN WILLIAMS #2769 | 04/15/2015 | $287.74 |
| | LOWES #01705 | 04/16/2015 | $78.35 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $53.89 |
| | | | **$1,998.84** |
| **MARCUS WILLIAMS** | CREGGER COMPANY 14 | 03/30/2015 | $60.11 |
| | LONGLEY SUPPLY MYRTLE B | 04/01/2015 | $225.63 |
| | CONWAY AUTO PARTS | 03/31/2015 | $10.04 |
| | GRAND STRAND POWER EQUIPM | 04/01/2015 | $268.24 |
| | SHERWIN WILLIAMS #2769 | 04/01/2015 | $60.49 |
| | REVELS TURF & TRACTOR | 03/31/2015 | $19.85 |
| | SHERWIN WILLIAMS #2769 | 04/01/2015 | $57.48 |
| | SHERWIN WILLIAMS #2769 | 03/31/2015 | $86.22 |
| | SHERWIN WILLIAMS #2769 | 04/02/2015 | $28.74 |
| | COASTAL FASTNERS & SUPPLY | 04/02/2015 | $26.32 |
| | #448-UNITED REFRIGERATIO | 04/02/2015 | $231.94 |
| | FERGUSON WTRWRKS #543 | 04/02/2015 | $192.60 |
| | GRAHAM SPORTS INC | 04/01/2015 | $123.26 |
| | GRAND STRAND POWER EQUIPM | 04/02/2015 | $192.03 |
| | NOVA LIGHTING | 04/06/2015 | $243.00 |
| | REVELS TURF & TRACTOR | 04/06/2015 | $264.26 |
| | SHERWIN WILLIAMS #2032 | 04/09/2015 | $334.98 |
| | EAST COAST HONDA | 04/09/2015 | $12.03 |
| | CREGGER COMPANY 10 | 04/08/2015 | $263.45 |
| | OWENS STEEL | 04/10/2015 | $32.68 |
| | SIMMONS IRRIGATION SUPPLY | 04/09/2015 | $341.50 |
| | CSS GOODE FENCE CO | 04/10/2015 | $13.22 |
| | REVELS TURF & TRACTOR | 04/09/2015 | $20.63 |
| | SHERWIN WILLIAMS #2769 | 04/10/2015 | $46.79 |
| | COASTAL FASTNERS & SUPPLY | 04/10/2015 | $8.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARCUS WILLIAMS | FORTILINE-MYRTLE BEACH | 04/13/2015 | $187.90 |
| | #448-UNITED REFRIGERATIO | 04/13/2015 | $137.80 |
| | JOHN DEERE LANDSCAPES593 | 04/13/2015 | $588.50 |
| | LONGLEY SUPPLY MYRTLE B | 04/14/2015 | $44.53 |
| | LOWES #01705 | 04/14/2015 | $9.12 |
| | LACKS OUTDOOR FURNITURE | 04/15/2015 | $2,725.00 |
| | LOWES #01705 | 04/15/2015 | $86.30 |
| | FERGUSON WTRWRKS #543 | 04/15/2015 | $21.40 |
| | CAROLINA ENERGY DIST | 04/14/2015 | $491.02 |
| | BAKER DISTRIBUTING #535 | 04/15/2015 | $831.60 |
| | LOWES #01705 | 04/16/2015 | $14.17 |
| | #448-UNITED REFRIGERATIO | 04/16/2015 | $9.91 |
| | BAKER DISTRIBUTING #535 | 04/16/2015 | $195.94 |
| | LONGLEY SUPPLY MYRTLE B | 04/16/2015 | $87.48 |
| | #448-UNITED REFRIGERATIO | 04/17/2015 | $5.26 |
| | SHERWIN WILLIAMS #2769 | 04/17/2015 | $143.70 |
| | SHERWIN WILLIAMS #2769 | 04/17/2015 | $175.79 |
| | GRAHAM SPORTS INC | 04/15/2015 | $622.74 |
| | GRAHAM SPORTS INC | 04/13/2015 | $134.82 |
| | CITY ELECTRIC #42 | 04/16/2015 | $159.50 |
| | LOWES #01705 | 04/17/2015 | $300.22 |
| | CONWAY AUTO PARTS | 04/16/2015 | $166.71 |
| | LOWES #01705 | 04/20/2015 | $82.27 |
| | LONGLEY SUPPLY MYRTLE B | 04/17/2015 | $37.83 |
| | COASTAL FASTNERS & SUPPLY | 04/20/2015 | $1.90 |
| | SURFSIDE EQUIPMENT RENTA | 04/20/2015 | $427.96 |
| | #448-UNITED REFRIGERATIO | 04/20/2015 | $32.36 |
| | COASTAL FASTNERS & SUPPLY | 04/20/2015 | $16.06 |
| | OWENS STEEL | 04/20/2015 | $243.00 |
| | CITY ELECTRIC #42 | 04/20/2015 | $108.06 |
| | LOWES #01705 | 04/21/2015 | $102.37 |
| | FASTENAL COMPANY01 | 04/21/2015 | $14.83 |
| | BATTERIES PLUS 123 | 04/21/2015 | $16.04 |
| | SHERWIN WILLIAMS #2769 | 04/20/2015 | $141.03 |
| | LOWES #01705 | 04/22/2015 | $40.57 |
| | EAST COAST METAL DIST 27 | 04/22/2015 | $86.23 |
| | GRAND STRAND POWER EQUIPM | 04/22/2015 | $50.16 |
| | LOWES #00410 | 04/22/2015 | $106.62 |
| | MYRTLE BEACH WINNELSON | 04/23/2015 | $163.58 |
| | JOHN DEERE LANDSCAPES593 | 04/23/2015 | $160.62 |
| | CREGGER COMPANY 10 | 04/22/2015 | $22.08 |
| | LOWES #01705 | 04/23/2015 | $284.19 |
| | GRAHAM SPORTS INC | 04/23/2015 | $185.21 |
| | NOVA LIGHTING | 04/23/2015 | $486.00 |
| | WAL-MART #4664 | 04/24/2015 | $64.09 |
| | EAST COAST DISTRIBUTORS | 04/24/2015 | $39.06 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS WILLIAMS** | REVELS TURF & TRACTOR | 04/24/2015 | $35.21 |
| | CITY ELECTRIC #42 | 04/22/2015 | $44.27 |
| | JOHN DEERE LANDSCAPES593 | 04/24/2015 | $606.37 |
| | ECK SUPPLY 37 | 04/27/2015 | $7.49 |
| | REVELS TURF & TRACTOR | 04/27/2015 | $19.85 |
| | FERGUSON WTRWRKS #543 | 04/28/2015 | $117.70 |
| | CREGGER COMPANY 10 | 04/27/2015 | $16.21 |
| | CONWAY VACUUM CENTER | 04/27/2015 | $166.90 |
| | LOWES #01705 | 04/28/2015 | $3.18 |
| | JOHN DEERE LANDSCAPES593 | 04/28/2015 | $287.10 |
| | LOWES #01705 | 04/29/2015 | $402.53 |
| | INTERSTATE BATTERY SYSTEM | 04/28/2015 | $85.41 |
| | THE JERRY COX CO. | 04/28/2015 | $15.00 |
| | CITY ELECTRIC #42 | 04/28/2015 | $10.84 |
| | | | **$15,033.76** |
| **MARGARET DEWOLFE** | MARRIOTT BOSTON/NEWTON | 03/31/2015 | $2,266.95 |
| | HYATT HOTELS GREENWICH | 04/01/2015 | $2,586.02 |
| | SARAGLOVECO | 04/08/2015 | $1,870.14 |
| | STAPLS7134957270000002 | 04/14/2015 | $8.52 |
| | ULINE SHIP SUPPLIES | 04/22/2015 | $663.65 |
| | STAPLS7134957270000001 | 04/23/2015 | $53.05 |
| | CRESTLINE SPECIALTIES | 04/24/2015 | $4,821.69 |
| | AACRAO | 04/24/2015 | $88.00 |
| | BALLANTYNE RESORT HOTEL | 04/29/2015 | $2,270.18 |
| | | | **$14,628.20** |
| **MARGARET FINEAGAN** | 4IMPRINT | 04/08/2015 | $392.34 |
| | | | **$392.34** |
| **MARK MATHEWS** | SOUTHEASTERN PAPER GROUP | 03/31/2015 | $1,670.22 |
| | BUGGIES UNLIMITED | 03/31/2015 | $51.98 |
| | FLUID POWER ENERGY INC | 03/27/2015 | $107.07 |
| | ULINE SHIP SUPPLIES | 04/01/2015 | $155.72 |
| | MCMASTER-CARR | 03/30/2015 | $540.06 |
| | IN RECYCLED PLASTIC FACT | 03/31/2015 | $3,316.60 |
| | WW GRAINGER | 03/31/2015 | $271.15 |
| | DISCOUNT TROPHY & CO INC | 03/31/2015 | $18.96 |
| | BUGGIES UNLIMITED | 03/31/2015 | $234.99 |
| | CONWAY AUTO PARTS | 03/31/2015 | $121.30 |
| | WW GRAINGER | 04/01/2015 | $46.22 |
| | HYMAN PAPER & CHEMICAL | 04/01/2015 | $677.91 |
| | HYMAN PAPER & CHEMICAL | 04/01/2015 | $242.22 |
| | DILLON SEED & SUPPLY | 03/31/2015 | $1,032.36 |
| | DADE PAPER - 16 | 04/01/2015 | $321.00 |
| | SUNBELT SIGN SUPPLY LONG | 04/02/2015 | $55.21 |
| | WW GRAINGER | 04/01/2015 | $169.48 |
| | SILMAR ELECT-CORP/MOTO | 04/01/2015 | $291.58 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | SILMAR ELECT-CORP/MOTO | 04/01/2015 | $1,186.34 |
| | JOHN DEERE LANDSCAPES593 | 04/01/2015 | $531.60 |
| | CONTROL MANAGEMENT INC | 04/01/2015 | $276.70 |
| | CONWAY AUTO PARTS | 03/31/2015 | $68.15 |
| | WW GRAINGER | 04/01/2015 | $677.96 |
| | SUPPLYWORKS CORP | 03/31/2015 | $336.84 |
| | CONWAY AUTO PARTS | 03/31/2015 | $52.94 |
| | HYMAN PAPER & CHEMICAL | 04/01/2015 | $434.41 |
| | GROVE MEDICAL INC | 03/31/2015 | $867.98 |
| | SILMAR ELECT-CORP/MOTO | 04/01/2015 | $90.84 |
| | WW GRAINGER | 04/02/2015 | $829.41 |
| | SCOTT MACHINE& E-BADGE | 04/02/2015 | $2,601.65 |
| | CONWAY AUTO PARTS | 04/01/2015 | $44.88 |
| | CARNES COMPANY | 04/02/2015 | $543.29 |
| | CONWAY AUTO PARTS | 04/01/2015 | $20.07 |
| | SUNBELT SIGN SUPPLY LONG | 04/03/2015 | $106.68 |
| | UNITED RENTALS | 04/02/2015 | $2,180.88 |
| | CREGGER COMPANY 14 | 04/01/2015 | $50.78 |
| | WW GRAINGER | 04/02/2015 | $449.15 |
| | HDS POWER SOLUTIONS #5D | 04/02/2015 | $1,452.34 |
| | SOUTHEASTERN PAPER GROUP | 04/02/2015 | $3,296.00 |
| | GE APPLIANCE SALES #215 | 04/02/2015 | $1,036.00 |
| | HAGEMEYER NA #1 | 04/04/2015 | $710.43 |
| | CONWAY AUTO PARTS | 04/03/2015 | $843.16 |
| | WW GRAINGER | 04/03/2015 | $162.66 |
| | PRO CHEM INC | 04/03/2015 | $436.73 |
| | GRAHAM SPORTS INC | 04/02/2015 | $70.26 |
| | WW GRAINGER | 04/03/2015 | $239.44 |
| | HDS POWER SOLUTIONS #5D | 04/03/2015 | $914.85 |
| | NEUTRON INDU NEUTRON I | 04/06/2015 | $1,037.30 |
| | ALL AMERICAN POLY | 04/06/2015 | $3,636.36 |
| | MAC PAPERS | 04/01/2015 | $1,022.92 |
| | CONWAY AUTO PARTS | 04/06/2015 | $284.95 |
| | CONWAY AUTO PARTS | 04/06/2015 | $265.36 |
| | CONWAY AUTO PARTS | 04/06/2015 | $330.18 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2015 | $226.84 |
| | CONWAY AUTO PARTS | 04/06/2015 | $64.19 |
| | HYMAN PAPER & CHEMICAL | 04/08/2015 | $217.64 |
| | HYMAN PAPER & CHEMICAL | 04/08/2015 | $277.20 |
| | DADE PAPER - 16 | 04/08/2015 | $1,118.36 |
| | HYMAN PAPER & CHEMICAL | 04/08/2015 | $49.06 |
| | HYMAN PAPER & CHEMICAL | 04/08/2015 | $517.87 |
| | DISCOUNT TROPHY & CO INC | 04/08/2015 | $264.83 |
| | HYMAN PAPER & CHEMICAL | 04/08/2015 | $55.24 |
| | CONWAY AUTO PARTS | 04/07/2015 | $52.62 |
| | CONWAY AUTO PARTS | 04/08/2015 | $13.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | SUPPLYWORKS CORP | 04/09/2015 | $2,395.62 |
| | CONWAY AUTO PARTS | 04/10/2015 | $20.37 |
| | GEMINI INC | 03/31/2015 | $703.89 |
| | ALL AMERICAN POLY | 04/13/2015 | $500.00 |
| | DISC SPORT PRODUCTS | 04/13/2015 | $328.84 |
| | WW GRAINGER | 04/13/2015 | $107.67 |
| | CONWAY AUTO PARTS | 04/13/2015 | $73.82 |
| | THE KNOX COMPANY | 04/14/2015 | $1,210.00 |
| | WW GRAINGER | 04/14/2015 | $116.33 |
| | WW GRAINGER | 04/14/2015 | $113.06 |
| | WW GRAINGER | 04/14/2015 | $497.30 |
| | SP BULBAMERICA | 04/14/2015 | $50.75 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $1,636.13 |
| | LOWES #01705 | 04/15/2015 | $15.32 |
| | AMERICAN INDUSTRIES INC | 04/16/2015 | $941.94 |
| | WW GRAINGER | 04/15/2015 | $55.82 |
| | IN STAR EV | 04/15/2015 | $99.89 |
| | BUGGIES UNLIMITED | 04/16/2015 | $249.98 |
| | CONWAY AUTO PARTS | 04/14/2015 | $115.56 |
| | BUGGIES UNLIMITED | 04/16/2015 | $157.98 |
| | GEMINI INC | 03/31/2015 | $647.91 |
| | SHERWIN WILLIAMS #2769 | 04/15/2015 | $316.82 |
| | GEMINI INC | 03/31/2015 | $1,680.86 |
| | SUPPLYWORKS CORP | 04/14/2015 | $892.77 |
| | WW GRAINGER | 04/15/2015 | $41.70 |
| | CONWAY AUTO PARTS | 04/14/2015 | $127.01 |
| | NOVELAIRE TECHNOLOGIES LL | 04/15/2015 | $769.76 |
| | GEMINI INC | 04/02/2015 | $1,516.10 |
| | WOLVERINE BRASS INC | 04/15/2015 | $477.46 |
| | LOWES #01705 | 04/16/2015 | $12.83 |
| | WW GRAINGER | 04/16/2015 | $20.98 |
| | FELLERS INC | 04/15/2015 | $186.71 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2015 | $1,589.53 |
| | FELLERS INC | 04/15/2015 | $760.25 |
| | BRIGGS #33 | 04/15/2015 | $4,299.17 |
| | GRAYBAR ELECTRIC COMPANY | 04/16/2015 | $99.38 |
| | BUGGIES UNLIMITED | 04/17/2015 | $141.44 |
| | CONTROL MANAGEMENT INC | 04/16/2015 | $962.21 |
| | CONWAY AUTO PARTS | 04/15/2015 | $7.63 |
| | JOHNSON PLASTICS | 04/17/2015 | $266.66 |
| | GOLFCARCATALOG COM | 04/16/2015 | $707.60 |
| | SHEALY ELECT 803-227-0599 | 04/17/2015 | $186.67 |
| | CITY ELECTRIC #42 | 04/15/2015 | $21.33 |
| | TIRE TOWN RETREAD | 04/17/2015 | $358.24 |
| | MSC | 04/17/2015 | $215.13 |
| | HDS POWER SOLUTIONS #5D | 04/17/2015 | $2,798.32 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | WW GRAINGER | 04/17/2015 | $232.66 |
| | VEREENS TURF CENTER | 04/17/2015 | $283.55 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2015 | $159.47 |
| | DISCOUNT TROPHY & CO INC | 04/17/2015 | $212.80 |
| | CONWAY AUTO PARTS | 04/17/2015 | $265.36 |
| | CONWAY AUTO PARTS | 04/17/2015 | $15.50 |
| | WW GRAINGER | 04/17/2015 | $225.05 |
| | CAROLINA LANDSCAPESU | 04/17/2015 | $1,250.00 |
| | SUNBELT SIGN SUPPLY LONG | 04/21/2015 | $282.48 |
| | CONTROL MANAGEMENT INC | 04/20/2015 | $695.66 |
| | CONWAY AUTO PARTS | 04/20/2015 | $56.03 |
| | CITY ELECTRIC #42 | 04/20/2015 | $130.67 |
| | MAC PAPERS | 04/17/2015 | $539.28 |
| | SOUTHERN AGRICULTURAL 2 | 04/21/2015 | $1,307.43 |
| | IN STAR EV | 04/21/2015 | $114.90 |
| | WW GRAINGER | 04/21/2015 | $369.71 |
| | DOOR CONTROLS INC | 04/21/2015 | $765.99 |
| | LOWES #01705 | 04/22/2015 | $5.20 |
| | WW GRAINGER | 04/21/2015 | $64.39 |
| | SMART CHEMICAL SUPPLY INC | 04/21/2015 | $1,999.19 |
| | PARTSTREE.COM | 04/23/2015 | $119.52 |
| | DOOR CONTROLS INC | 04/21/2015 | $348.32 |
| | CONWAY AUTO PARTS | 04/21/2015 | $33.24 |
| | CONWAY AUTO PARTS | 04/21/2015 | $36.10 |
| | PALMETTO SAFETY PROD | 04/21/2015 | $156.45 |
| | PARTSTREE.COM | 04/23/2015 | $42.88 |
| | WW GRAINGER | 04/21/2015 | $18.30 |
| | CONWAY AUTO PARTS | 04/21/2015 | $344.88 |
| | WW GRAINGER | 04/21/2015 | $43.95 |
| | DISCOUNT TROPHY & CO INC | 04/22/2015 | $250.90 |
| | GEMINI INC | 04/17/2015 | $100.21 |
| | FELLERS INC | 04/22/2015 | $622.72 |
| | SUPPLYWORKS CORP | 04/22/2015 | $266.54 |
| | SUPPLYWORKS CORP | 04/22/2015 | $24.27 |
| | FELLERS INC | 04/22/2015 | $92.00 |
| | WW GRAINGER | 04/23/2015 | $151.44 |
| | CONWAY AUTO PARTS | 04/22/2015 | $154.30 |
| | CONWAY AUTO PARTS | 04/23/2015 | $202.23 |
| | IN STAR EV | 04/24/2015 | $141.00 |
| | ECK SUPPLY 37 | 04/24/2015 | $36.24 |
| | SMITH TURF & IRRAGTION | 04/24/2015 | $98.88 |
| | CONWAY AUTO PARTS | 04/24/2015 | $227.50 |
| | WW GRAINGER | 04/24/2015 | $376.34 |
| | CONWAY AUTO PARTS | 04/24/2015 | $32.38 |
| | SOUTHEASTERN PAPER GROUP | 04/24/2015 | $1,686.64 |
| | GRAYBAR ELECTRIC COMPANY | 04/25/2015 | $1,001.52 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | WW GRAINGER | 04/24/2015 | $482.78 |
| | SCOTT MACHINE& E-BADGE | 04/24/2015 | $176.55 |
| | CONWAY AUTO PARTS | 04/24/2015 | $45.43 |
| | N. GLANTZ & SON | 04/23/2015 | $272.56 |
| | MOTOROLA, INC. - ONLINE | 04/23/2015 | $2,557.19 |
| | CONWAY AUTO PARTS | 04/23/2015 | $10.07 |
| | INDUSTRIAL SOLUTIONS AND | 04/24/2015 | $513.68 |
| | BLACKMON ENTERPRISES | 04/27/2015 | $1,330.70 |
| | STRAND COMMUNICATIONS | 04/27/2015 | $152.56 |
| | NOR NORTHERN TOOL | 04/27/2015 | $242.94 |
| | WW GRAINGER | 04/27/2015 | $176.45 |
| | WW GRAINGER | 04/27/2015 | $13.16 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2015 | $218.79 |
| | SILMAR ELECTRONICS | 04/28/2015 | $752.53 |
| | DISCOUNT TROPHY & CO INC | 04/28/2015 | $75.36 |
| | HDS POWER SOLUTIONS #5D | 04/28/2015 | $3,549.00 |
| | BUGGIES UNLIMITED | 04/29/2015 | $249.98 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2015 | $87.25 |
| | MAC PAPERS | 04/15/2015 | $190.25 |
| | SMITH TURF & IRRAGTION | 04/28/2015 | $41.25 |
| | IN STAR EV | 04/28/2015 | $87.18 |
| | ALL AMERICAN POLY | 04/29/2015 | $3,636.36 |
| | WW GRAINGER | 04/28/2015 | $144.16 |
| | DOMYOWNPESTCONTROL | 04/29/2015 | $150.35 |
| | GEMINI INC | 04/20/2015 | $914.59 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $77.55 |
| | WW GRAINGER | 04/28/2015 | $32.13 |
| | LEXNGTN PRECAST CONCRETE | 04/28/2015 | $1,574.65 |
| | SUPPLYWORKS CORP | 04/28/2015 | $1,709.65 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $629.16 |
| | | | **$103,444.14** |
| **MELISSA TODD** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $37.44 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $5.08 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $37.44 |
| | | | **$79.96** |
| **MELISSA-ANNE BLIZZARD** | BELK #114 CONWAY | 03/31/2015 | $98.76 |
| | PAYPAL MODCLOTHINC | 03/31/2015 | $122.98 |
| | WM SUPERCENTER #4664 | 04/01/2015 | $20.58 |
| | PAYPAL URBANOUTFIT | 04/01/2015 | $84.53 |
| | WM SUPERCENTER #586 | 04/01/2015 | $15.52 |
| | HENNIGAN SALON AND SPA | 04/02/2015 | $25.00 |
| | CLAIRE'S #5388 | 04/03/2015 | $175.79 |
| | TARGET 00009639 | 04/03/2015 | $78.36 |
| | IMAGINATIONS | 04/03/2015 | $78.06 |
| | | | **$699.58** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEREDITH KAHL** | SKYO FAN GEAR & TEXTBOOKS | 04/07/2015 | $220.53 |
| | | | **$220.53** |
| **MICHAEL CAWOOD** | OFFICE MAX | 04/11/2015 | $60.59 |
| | | | **$60.59** |
| **MICHAEL JACOBS** | PAYPAL TFANATIC | 03/31/2015 | $30.00 |
| | AUTHORIZENET | 04/01/2015 | $229.25 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $70.91 |
| | THE HOME DEPOT 1116 | 04/19/2015 | $14.01 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $101.61 |
| | WAL-MART #2712 | 04/24/2015 | $6.45 |
| | | | **$452.23** |
| **MICHAEL PIERCE** | APL APPLE ONLINE STORE | 04/15/2015 | $84.53 |
| | | | **$84.53** |
| **MICHAEL WOODLE** | INTERSTATE CHEMICAL CO | 04/06/2015 | $698.81 |
| | LOWES #01705 | 04/10/2015 | $109.65 |
| | LOWES #01705 | 04/28/2015 | $11.75 |
| | | | **$820.21** |
| **MIRINDA CHESTNUT** | PDFFILLER.COM | 04/01/2015 | $19.99 |
| | ELI RESEARCH NC 800 223 | 04/02/2015 | $299.00 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $28.83 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $81.74 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $257.74 |
| | OFFICE DEPOT #1214 | 04/09/2015 | $50.76 |
| | ALA ALLEGIANT AIR | 04/17/2015 | $229.10 |
| | USAIRWAYS 0372399330541 | 04/16/2015 | $460.10 |
| | USAIRWAYS 0372399330540 | 04/16/2015 | $460.10 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $83.45 |
| | USAIRWAYS 0372400600217 | 04/27/2015 | $460.10 |
| | ALA ALLEGIANT AIR | 04/28/2015 | $125.90 |
| | LE BLEU OF THE CAROLINAS | 04/28/2015 | $56.75 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $215.82 |
| | | | **$2,829.38** |
| **NICHOLAS DESTEFANO** | HONORS GRAD | 04/08/2015 | $213.79 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $66.65 |
| | WM SUPERCENTER #4664 | 04/10/2015 | $15.20 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $16.13 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $29.32 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $17.57 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $14.50 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $6.87 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $8.96 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $33.86 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $28.52 |
| | NEEBO CHANTI BKSTR 349 | 04/21/2015 | $158.79 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICHOLAS DESTEFANO** | LOWES #01705 | 04/24/2015 | $8.30 |
| | WM SUPERCENTER #4664 | 04/24/2015 | $15.68 |
| | | | **$634.14** |
| **NYOKA HUCKS** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $63.75 |
| | HARBOURGATE MARINA | 04/02/2015 | $190.35 |
| | HARBOR WALK MARINA | 04/06/2015 | $162.66 |
| | LE BLEU OF THE CAROLINAS | 04/08/2015 | $38.80 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $35.16 |
| | TYLER EQUIPMENT CO INC | 04/08/2015 | $67.40 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $62.00 |
| | WEST MARINE 1208 | 04/17/2015 | $618.46 |
| | MYRTLE BEACH PELICANS | 04/23/2015 | $800.00 |
| | AIR-SEA SAFTY & SURVIVAL | 04/22/2015 | $575.00 |
| | AMERICAN AI 0017620103868 | 04/28/2015 | $540.20 |
| | | | **$3,153.78** |
| **PATRICIA H WEST** | RELIANCE LABEL SOLUTIONS | 03/31/2015 | $170.07 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $6.81 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $299.51 |
| | AMERICAN LIBRARY ASSOC | 04/24/2015 | $43.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $561.59 |
| | PARTS PEOPLE COM INC | 04/24/2015 | $44.95 |
| | US INK AND TONER | 04/27/2015 | $1,079.15 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $334.65 |
| | | | **$2,539.73** |
| **PATRICIA HARRINGTON** | PAYPAL SOUTHCAROLI | 04/14/2015 | $150.00 |
| | US INK AND TONER | 04/22/2015 | $453.33 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $207.88 |
| | | | **$811.21** |
| **PATRICIA TAYLOR** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $32.53 |
| | | | **$32.53** |
| **PAUL T GAYES** | AMERICAN GEOPHYSICAL UNI | 04/20/2015 | $50.00 |
| | THE GEOLOGICAL SOCIETY | 04/20/2015 | $205.00 |
| | | | **$255.00** |
| **PAULA GWALTNEY** | J W PEPPER AND SON INC | 04/20/2015 | $162.74 |
| | US INK AND TONER | 04/22/2015 | $183.27 |
| | AmazonPrime Membership | 04/26/2015 | $99.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $302.11 |
| | | | **$747.12** |
| **PAULA HOLT** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $36.95 |
| | SEARS ROEBUCK 1795 | 04/06/2015 | $64.79 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $34.69 |
| | SEARS ROEBUCK 1795 | 04/11/2015 | $102.59 |
| | MULTI MEDIA SERVICES | 04/16/2015 | $2,119.50 |
| | SEARS ROEBUCK 1795 | 04/17/2015 | $129.59 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAULA HOLT | ALOA SECURITY PROFESSIONA | 04/22/2015 | $281.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $105.76 |
| | DMV INTERNET 205 | 04/23/2015 | $6.00 |
| | DMV INTERNET 205 | 04/23/2015 | $6.00 |
| | SEARS ROEBUCK 1795 | 04/23/2015 | $64.79 |
| | SEARS ROEBUCK 1795 | 04/24/2015 | $102.59 |
| | METROINSTITUTE CPPA | 04/27/2015 | $50.00 |
| | SEARS ROEBUCK 1795 | 04/27/2015 | $60.00 |
| | | | **$3,164.25** |
| PAULA LIPPERT | FORMS AND SUPPLY - AOPD | 03/30/2015 | $83.85 |
| | 4IMPRINT | 04/01/2015 | $1,093.10 |
| | WOODBURN PRESS | 04/01/2015 | $987.61 |
| | PAYPAL SENIORCLASS | 04/07/2015 | $36.50 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $133.92 |
| | ETS ets | 04/10/2015 | $22.95 |
| | AMAZON.COM | 04/13/2015 | $626.04 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $15.05 |
| | USC EMALL | 04/16/2015 | $50.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $56.91 |
| | 4IMPRINT | 04/22/2015 | $364.79 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $285.79 |
| | AAC AND U | 04/23/2015 | $27.16 |
| | PAYPAL AIS | 04/24/2015 | $307.05 |
| | 4IMPRINT | 04/24/2015 | $369.68 |
| | | | **$4,460.40** |
| PHILLIP MOORE | OREILLY AUTO 00043414 | 04/01/2015 | $58.80 |
| | MAGNOLIA FINANCIAL | 04/02/2015 | $2,060.27 |
| | MITI MANUFACTURING CO. | 04/10/2015 | $261.00 |
| | HUB CAPS ONLY | 04/13/2015 | $35.00 |
| | MYRTLE BEACH COMMUNICATI | 04/16/2015 | $292.11 |
| | | | **$2,707.18** |
| POPPY HEPP | WAV COOL IDEAS MARKETING | 04/21/2015 | $252.94 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $108.85 |
| | | | **$361.79** |
| PORTER NELSON MEDLEY III | COLUMBIA FLAG & SIGN COMP | 04/09/2015 | $213.45 |
| | | | **$213.45** |
| RICHARD GAMBLE | THE HONORS PROGRAM | 04/01/2015 | $157.50 |
| | WAL-MART #4664 | 04/10/2015 | $50.75 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $48.73 |
| | | | **$256.98** |
| RICHARD PETERSON | DURRIDGE COMPANY I | 04/22/2015 | $78.00 |
| | | | **$78.00** |
| RICHARD VISO | LOWES #01705 | 04/16/2015 | $91.22 |
| | | | **$91.22** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA SMITH** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $21.26 |
| | USAIRWAYS 0377585911624 | 04/01/2015 | $1,143.00 |
| | DELTA AIR 0067539712890 | 04/08/2015 | $566.20 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $232.16 |
| | | | **$1,962.62** |
| **ROB REED** | Amazon Services-Kindle | 04/10/2015 | $1,089.28 |
| | Amazon Services-Kindle | 04/10/2015 | $708.88 |
| | Amazon Services-Kindle | 04/10/2015 | $34.56 |
| | | | **$1,832.72** |
| **ROBERT MOORER** | LOWES #01705 | 03/31/2015 | $32.01 |
| | TFS FISHER SCI CHI | 04/16/2015 | $90.69 |
| | YSI INCORPORATED | 04/22/2015 | $2,150.00 |
| | LOWES #01705 | 04/27/2015 | $157.61 |
| | | | **$2,430.31** |
| **ROBYN DIVEN** | US INK AND TONER | 04/17/2015 | $351.48 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $128.06 |
| | US INK AND TONER | 04/27/2015 | $147.27 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $41.49 |
| | | | **$668.30** |
| **ROSEMARY PLEASANT** | WWW.MIOCULTURE.COM | 03/31/2015 | $398.50 |
| | 4IMPRINT | 04/03/2015 | $1,503.67 |
| | PAYPAL CONGREXNL | 04/13/2015 | $296.24 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $20.33 |
| | GG SOUTH CAROLINA HUM | 04/23/2015 | $325.00 |
| | | | **$2,543.74** |
| **ROY VIA** | TRI-STATE PUMP & CONTROL | 03/31/2015 | $351.16 |
| | LOWES #01705 | 04/07/2015 | $146.64 |
| | TRI-STATE PUMP & CONTROL | 04/07/2015 | $63.13 |
| | HYDRAULIC | 04/15/2015 | $47.56 |
| | R AND R PRODUCTS INC | 04/21/2015 | $651.19 |
| | TRI-STATE PUMP & CONTROL | 04/21/2015 | $133.15 |
| | TRI-STATE PUMP & CONTROL | 04/28/2015 | $33.44 |
| | | | **$1,426.27** |
| **SAMANTHA KOST** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $162.38 |
| | | | **$162.38** |
| **SAMUEL GARY JR** | WEST MARINE 1208 | 03/30/2015 | $117.68 |
| | THE UPS STORE 3402 | 04/03/2015 | $14.84 |
| | U.S. COAST GUARD | 04/06/2015 | $300.00 |
| | Amazon.com | 04/08/2015 | $21.95 |
| | THE HOME DEPOT 1122 | 04/07/2015 | $15.24 |
| | BOAT RESTORE INC | 04/13/2015 | $510.06 |
| | BOAT RESTORE INC | 04/15/2015 | $1,105.06 |
| | THE HOME DEPOT 1122 | 04/21/2015 | $24.01 |
| | WEST MARINE 1208 | 04/24/2015 | $65.81 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL GARY JR** | WEST MARINE 1208 | 04/24/2015 | $597.06 |
| | WEST MARINE 1208 | 04/24/2015 | $320.99 |
| | SP FRUGALNAVIGATOR | 04/28/2015 | $37.85 |
| | THE UPS STORE 3402 | 04/29/2015 | $10.60 |
| | WEST MARINE 1208 | 04/28/2015 | $481.41 |
| | | | **$3,622.56** |
| **SANDEE OLIVER** | FEDEX 489649040 | 03/31/2015 | $65.72 |
| | FEDEX 489752846 | 03/31/2015 | $32.89 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $142.85 |
| | IN SHRED WITH US | 04/06/2015 | $60.00 |
| | IN SHRED WITH US | 04/06/2015 | $30.00 |
| | CCU MAIL SERVICES | 04/07/2015 | $20.68 |
| | TALOTTA INC | 04/07/2015 | $856.00 |
| | COASTERSTONE/MINTBOX | 04/08/2015 | $689.08 |
| | THE STELTER COMPANY | 04/16/2015 | $1,000.00 |
| | GEORGETOWN COUNTY CHAMBER | 04/16/2015 | $100.00 |
| | ENVELOPES.COM | 04/27/2015 | $41.10 |
| | | | **$3,038.32** |
| **SANDRA CANNONE** | ELI RESEARCH NC 800 223 | 03/31/2015 | $349.00 |
| | PAYPAL LWMS | 04/02/2015 | $250.00 |
| | ORIENTAL TRADING CO | 04/28/2015 | $90.14 |
| | | | **$689.14** |
| **SANDRA HATCHER** | US INK AND TONER | 04/03/2015 | $265.90 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $184.08 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $4.62 |
| | | | **$454.60** |
| **SARAH RABON** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $84.40 |
| | | | **$84.40** |
| **SCOTT GALLIMORE** | CBORD GROUP | 04/08/2015 | $196.09 |
| | | | **$196.09** |
| **SCOTT STILLER** | BOXWOOD TECH | 04/01/2015 | $275.00 |
| | JOBTARGET LLC | 04/01/2015 | $149.00 |
| | PAYPAL CHRONICLEHI | 04/02/2015 | $175.00 |
| | PAYPAL CHRONICLEHI | 04/02/2015 | $310.00 |
| | INSIDE HIGHER ED | 04/02/2015 | $275.00 |
| | JOBTARGT-YM | 04/16/2015 | $225.00 |
| | ONLINE CLASSIFIED ADS | 04/24/2015 | $349.00 |
| | | | **$1,758.00** |
| **SHAUN BANNON** | B&H PHOTO, 800-606-6969 | 04/01/2015 | $457.95 |
| | LOWES #01705 | 04/01/2015 | $25.19 |
| | LOWES #01705 | 04/06/2015 | $82.71 |
| | MYRTLE BEACH COMMUNICATI | 04/07/2015 | $773.18 |
| | CABLESANDKITS | 04/14/2015 | $343.69 |
| | MYRTLE BEACH COMMUNICATI | 04/16/2015 | $1,317.77 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAUN BANNON** | LOWES #01705 | 04/16/2015 | $151.00 |
| | LOWES #01705 | 04/20/2015 | $13.86 |
| | LOWES #01705 | 04/22/2015 | $65.12 |
| | LOWES #01705 | 04/22/2015 | $15.60 |
| | | | **$3,246.07** |
| **SHAWN SEASE** | OLD NAVY ON-LINE | 04/02/2015 | $82.92 |
| | OLD NAVY ON-LINE | 04/02/2015 | $131.08 |
| | WHOLESALE FLORAL | 04/22/2015 | $65.45 |
| | | | **$279.45** |
| **SHELLI IVEY** | DEUSTER COMPANY LLC | 03/31/2015 | $124.24 |
| | IN COASTAL MARKETING GRA | 04/08/2015 | $183.13 |
| | WM SUPERCENTER #4664 | 04/08/2015 | $8.98 |
| | FOOD LION #0916 | 04/14/2015 | $2.28 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $19.58 |
| | WAL-MART #4664 | 04/21/2015 | $11.34 |
| | FOOD LION #0916 | 04/21/2015 | $11.97 |
| | FOOD LION #0916 | 04/21/2015 | $2.13 |
| | WM SUPERCENTER #4664 | 04/21/2015 | $13.62 |
| | WAL-MART #4664 | 04/24/2015 | $42.25 |
| | WM SUPERCENTER #4664 | 04/24/2015 | $13.05 |
| | ONE STOP PARTY SHOP | 04/26/2015 | $16.19 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $22.20 |
| | HERTZ EQUIPMENT | 04/27/2015 | $186.74 |
| | | | **$657.70** |
| **SIERRA HAIRSTON** | PARTY CITY | 04/06/2015 | $72.74 |
| | ORIENTAL TRADING CO | 04/06/2015 | $38.25 |
| | ORIENTAL TRADING CO | 04/07/2015 | $248.63 |
| | | | **$359.62** |
| **SONYA WOODS** | CROSS COUNTRY EDUCATION | 04/09/2015 | $199.00 |
| | HONEY STINGER | 04/13/2015 | $2,310.45 |
| | | | **$2,509.45** |
| **STELLA GORE** | SMITH RUBBER STAMP & SEAL | 04/01/2015 | $34.63 |
| | WAL-MART #0586 | 04/12/2015 | $28.76 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $31.64 |
| | LOWES #01705 | 04/21/2015 | $14.35 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $28.94 |
| | | | **$138.32** |
| **STEPHANIE FREEMAN** | AMERICAN ANTHROPOLOGICAL | 04/01/2015 | $250.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $149.76 |
| | US INK AND TONER | 04/08/2015 | $198.60 |
| | US INK AND TONER | 04/14/2015 | $198.60 |
| | OWW ORBITZ.COM | 04/16/2015 | $6.99 |
| | UNITED 0167618849742 | 04/16/2015 | $730.70 |
| | USAIRWAYS 0372399482145 | 04/17/2015 | $428.20 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE FREEMAN** | DMI DELL HIGHER EDUC | 04/23/2015 | $267.30 |
| | PAYPAL ASSOCIATION | 04/28/2015 | $200.00 |
| | | | **$2,430.15** |
| **STEPHEN SWIETON** | AMAZON MKTPLACE PMTS | 04/21/2015 | $85.12 |
| | | | **$85.12** |
| **SUSAN BUTCHER** | AT&T DATA | 04/22/2015 | $25.00 |
| | | | **$25.00** |
| **SUSAN LIBES** | AMAZON MKTPLACE PMTS | 04/17/2015 | $29.00 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $94.66 |
| | WAL-MART #4664 | 04/26/2015 | $9.61 |
| | TECHNI-ICE DRY ICE P | 04/27/2015 | $27.46 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $182.77 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $194.31 |
| | | | **$537.81** |
| **SUSAN SOUCY** | RIPLEY'S MB AQ | 03/31/2015 | $140.00 |
| | RIPLEY'S MB AQ | 03/31/2015 | $140.00 |
| | RIPLEY'S MB AQ | 03/31/2015 | $140.00 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $71.57 |
| | RIPLEY'S MB AQ | 03/31/2015 | $140.00 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $50.39 |
| | RIPLEY'S MB AQ | 03/31/2015 | $140.00 |
| | PHOSPHOREX INC | 04/08/2015 | $169.90 |
| | | | **$991.86** |
| **SUSAN TALBOT** | LITTLE ANGELS CHILDRENS B | 04/02/2015 | $146.59 |
| | CONWAY RENTAL CENTER INC | 04/08/2015 | $129.47 |
| | CAMCOR, INC. | 04/08/2015 | $307.62 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $187.57 |
| | DELL SALES & SERVICE | 04/10/2015 | $256.76 |
| | IN SHRED WITH US | 04/13/2015 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $71.24 |
| | NU-IDEA SCHOOL SUPPLY | 04/21/2015 | $1,310.75 |
| | OFFICESUPERSAVERS.COM | 04/21/2015 | $228.63 |
| | TALOTTA INC | 04/21/2015 | $831.08 |
| | LE BLEU OF THE CAROLINAS | 04/21/2015 | $12.84 |
| | TALOTTA INC | 04/24/2015 | $438.17 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $148.15 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $80.21 |
| | | | **$4,179.08** |
| **SUSANNAH MARSHMAN** | AMAZON.COM | 04/08/2015 | $18.61 |
| | Amazon.com | 04/08/2015 | $434.75 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $6.49 |
| | | | **$459.85** |
| **SUZANNE BEVERLY** | BRAME SPECIALTY CO | 04/13/2015 | $1,763.45 |
| | AmeriGas | 04/29/2015 | $78.45 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUZANNE BEVERLY** | WASTE INDUSTRIES BILLER | 04/28/2015 | $40.00 |
| | | | **$1,881.90** |
| **SUZANNE SENCHAK** | FOOD LION #1599 | 04/07/2015 | $5.48 |
| | CAROLINA BIOLOGIC SUPPLY | 04/15/2015 | $2,017.96 |
| | | | **$2,023.44** |
| **TABITHA SINGLETARY** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $44.22 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $30.51 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $243.94 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $19.16 |
| | | | **$337.83** |
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 04/05/2015 | $193.65 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $2,992.00 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $793.60 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $187.55 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $28.95 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $48.00 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $108.25 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $22.85 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $231.00 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $123.50 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $45.85 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $126.55 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $114.35 |
| | GRAND STRAND WATER & SEWE | 04/05/2015 | $274.45 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $54.33 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $1,028.45 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $30.26 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $35.90 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $414.08 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $411.28 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $352.44 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $362.09 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $65.66 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $558.85 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $27.40 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $349.90 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $368.14 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $388.05 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $234.09 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $343.05 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $98.92 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $358.86 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $227.82 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $33.58 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $583.88 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY HOLT | GRAND STRAND WATER & SEWE | 04/10/2015 | $295.85 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $71.51 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $32.32 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $187.21 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $12.30 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $494.84 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $103.90 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $120.40 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $315.35 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $247.99 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $392.17 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $233.88 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $632.83 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $318.54 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $362.54 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $14.88 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $16.19 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $636.52 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $80.11 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $291.45 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $67.72 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $263.04 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $120.90 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $12.33 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $44.74 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $10.40 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $327.80 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $538.09 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $283.41 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $513.12 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $373.67 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $1,784.78 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $194.27 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $537.37 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $476.26 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $70.61 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $389.98 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $26.43 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $679.13 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $358.68 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $458.40 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $223.28 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $14.88 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $358.10 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $447.97 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $42.69 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 04/10/2015 | $762.31 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $14.26 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $661.85 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $266.90 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $436.85 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $201.86 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $327.02 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $456.36 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $12.33 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $661.80 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $16.78 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $266.90 |
| | GRAND STRAND WATER & SEWE | 04/10/2015 | $697.32 |
| | | | **$29,878.95** |
| **TARA SAVILLE JOSEY** | 2XL CORP/CARE-GYMWIPES | 04/09/2015 | $564.70 |
| | WW GRAINGER | 04/28/2015 | $345.74 |
| | | | **$910.44** |
| **THERESA GREENE** | DELTA AIR 0062306758344 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758343 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758350 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758346 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758345 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758348 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758347 | 04/07/2015 | $591.20 |
| | DELTA AIR 0062306758349 | 04/07/2015 | $591.20 |
| | US INK AND TONER | 04/09/2015 | $371.35 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $51.10 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $2.68 |
| | US INK AND TONER | 04/15/2015 | $742.50 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $74.88 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $37.44 |
| | | | **$6,009.55** |
| **TODD WREN** | THE UPS STORE #2633 | 04/07/2015 | $11.89 |
| | IN LIGHTPARTS INC. | 04/10/2015 | $13.39 |
| | DILLON SUPPLY COMPANY | 04/13/2015 | $67.25 |
| | BARBIZON CHARLOTTE INC | 04/14/2015 | $461.83 |
| | #448-UNITED REFRIGERATIO | 04/24/2015 | $15.78 |
| | CITY ELECTRIC #42 | 04/27/2015 | $8.56 |
| | | | **$578.70** |
| **TRAVIS OVERTON** | AMERICAN AI 0017617369127 | 04/02/2015 | $650.99 |
| | BEST BUY 00002618 | 04/26/2015 | $214.49 |
| | AT&T 2DLR 11038 | 04/27/2015 | $320.99 |
| | | | **$1,186.47** |
| **TRENNY NEFF** | FACEBOOK 5NPMB7W562 | 03/31/2015 | $611.34 |
| | TWITTER ADVERTISING | 04/01/2015 | $70.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRENNY NEFF** | TWITTER ADVERTISING | 04/04/2015 | $30.00 |
| | ARTHUR L DAVIS PUBLISHIN | 04/06/2015 | $710.26 |
| | DMM ADVERTISING | 04/08/2015 | $525.00 |
| | TWITTER ADVERTISING | 04/09/2015 | $70.00 |
| | GMH FOUNDATION | 04/10/2015 | $300.00 |
| | MGI WBTW13 | 04/14/2015 | $375.00 |
| | GOOGLE ADWS2911418506 | 04/15/2015 | $500.00 |
| | TWITTER ADVERTISING | 04/17/2015 | $70.00 |
| | INTELLISTRAND, LLC | 04/29/2015 | $1,185.00 |
| | | | **$4,446.60** |
| **VIRGINIA DONEVANT-HAINES** | OFFICESIGNCOMPANYCOM | 03/30/2015 | $115.45 |
| | WM SUPERCENTER #2712 | 04/26/2015 | $75.79 |
| | 4IMPRINT | 04/27/2015 | $785.51 |
| | | | **$976.75** |
| **WALTER SHOWERS JR.** | SEARS ROEBUCK 4283 | 03/30/2015 | $525.23 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $128.19 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $1,151.68 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $184.64 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $256.24 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $67.41 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $221.78 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $241.16 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $92.09 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $79.18 |
| | FEDEX 850125089643 | 04/13/2015 | $21.59 |
| | HACH COMPANY | 04/13/2015 | $1,605.60 |
| | AIRGAS SOUTH | 04/15/2015 | $76.63 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $57.80 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $137.44 |
| | IN SHRED WITH US | 04/21/2015 | $63.00 |
| | SQ TIGERS TOURISM | 04/23/2015 | $1,000.00 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $63.84 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $465.74 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $68.85 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $137.44 |
| | LOWES #01705 | 04/29/2015 | $51.49 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $240.73 |
| | | | **$6,937.75** |
| **WANDA DOOLEY** | ACHNE | 04/17/2015 | $390.00 |
| | USAIRWAYS 0377589933629 | 04/16/2015 | $556.20 |
| | ANA PUBLICATIONS | 04/22/2015 | $67.90 |
| | NAT'L LEAGUE FOR NURSING | 04/22/2015 | $176.00 |
| | | | **$1,190.10** |
| **WENDI LEE** | EMA EMMA EMAIL MARKETING | 04/01/2015 | $24.00 |
| | | | **$24.00** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WHITNEY COMER** | MP- NIC UIFI | 04/16/2015 | $460.00 |
| | MP- NIC UIFI | 04/16/2015 | $460.00 |
| | MP- NIC UIFI | 04/23/2015 | $460.00 |
| | MP- NIC UIFI | 04/23/2015 | $460.00 |
| | MP- NIC UIFI | 04/23/2015 | $460.00 |
| | MP- NIC UIFI | 04/23/2015 | $460.00 |
| | MC SOUND LIGHT AND VIDEO | 04/24/2015 | $500.00 |
| | | | **$3,260.00** |
| **WILLIAM EDMONDS** | SOUTHERN COMPUTER WAREHOU | 04/10/2015 | $188.63 |
| | SOUTHERN COMPUTER WAREHOU | 04/14/2015 | $116.29 |
| | | | **$304.92** |
| **WILLIAM G WEISNER** | LOWES #01705 | 04/14/2015 | $81.28 |
| | LOWES #01705 | 04/29/2015 | $117.72 |
| | | | **$199.00** |
| **WILLIAM SIMRIL** | VEREENS TURF CENTER | 04/02/2015 | $83.35 |
| | CONWAY AUTO PARTS | 04/02/2015 | $98.45 |
| | UFIRST LAUNDRY SVCS | 04/06/2015 | $51.63 |
| | LOWES #01705 | 04/06/2015 | $95.22 |
| | UFIRST LAUNDRY SVCS | 04/13/2015 | $51.63 |
| | LOWES #01705 | 04/14/2015 | $42.16 |
| | CONWAY AUTO PARTS | 04/16/2015 | $71.81 |
| | PLANTS DIRECT INC | 04/16/2015 | $368.08 |
| | UFIRST LAUNDRY SVCS | 04/20/2015 | $51.63 |
| | CONWAY AUTO PARTS | 04/21/2015 | $2.13 |
| | LOWES #01705 | 04/23/2015 | $24.55 |
| | UFIRST LAUNDRY SVCS | 04/27/2015 | $51.63 |
| | | | **$992.27** |
| **YVONNE HARPS** | WM SUPERCENTER #4664 | 04/02/2015 | $8.56 |
| | MBM | 04/07/2015 | $29.81 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $70.44 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $197.15 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $11.50 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $36.74 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $711.97 |
| | | | **$1,066.17** |
| **YVONNE LASANE** | TCG | 04/01/2015 | $150.00 |
| | DELTA AIR 0062306796770 | 04/06/2015 | $697.20 |
| | NATIONALCAR | 04/06/2015 | $998.00 |
| | DELTA AIR 0062306004691 | 04/06/2015 | $697.20 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $74.88 |
| | | | **$2,617.28** |

## Total for COASTAL CAROLINA UNIVERSITY: $683,535.93

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARYNE ELIAS** | OFFICEMAX CT IN#398307 | 03/31/2015 | $15.94 |
| | VZWRLSS PRPAY AUTOPAY | 04/05/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/09/2015 | $40.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/11/2015 | $30.00 |
| | | | **$115.94** |
| **ABIGAIL CAIN** | ADOBE SYSTEMS, INC. | 03/30/2015 | $14.99 |
| | Amazon.com | 04/01/2015 | $73.11 |
| | FEDEX 646245011 | 04/01/2015 | $53.61 |
| | Amazon.com | 04/02/2015 | $31.04 |
| | MSFT OFFICE | 04/04/2015 | $9.99 |
| | FEDEX 490431773 | 04/07/2015 | $13.22 |
| | FEDEX 646502738 | 04/08/2015 | $78.36 |
| | FEDEX 490533867 | 04/08/2015 | $23.29 |
| | FEDEX 646718292 | 04/14/2015 | $35.81 |
| | VARIDESK | 04/17/2015 | $460.00 |
| | OFFICE DEPOT #1214 | 04/16/2015 | $10.84 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $54.30 |
| | FEDEX 491457161 | 04/18/2015 | $13.15 |
| | FEDEX 491748738 | 04/21/2015 | $13.48 |
| | FEDEX 646985240 | 04/21/2015 | $77.73 |
| | FEDEX 647039484 | 04/22/2015 | $41.92 |
| | FEDEX 647128300 | 04/24/2015 | $35.81 |
| | FEDEX 492268800 | 04/27/2015 | $33.33 |
| | FEDEX 647251113 | 04/28/2015 | $490.02 |
| | FEDEX 647306288 | 04/29/2015 | $157.63 |
| | FEDEX 492473742 | 04/29/2015 | $26.15 |
| | | | **$1,747.78** |
| **ALEJANDRO TORRES** | DIAMOND SPRINGS WATER | 04/01/2015 | $25.23 |
| | WWW.NEWEGG.COM | 04/15/2015 | $35.73 |
| | WWW.NEWEGG.COM | 04/16/2015 | $47.97 |
| | WWW.NEWEGG.COM | 04/16/2015 | $28.46 |
| | WWW.NEWEGG.COM | 04/16/2015 | $21.80 |
| | WWW.NEWEGG.COM | 04/16/2015 | $20.98 |
| | WWW.NEWEGG.COM | 04/16/2015 | $44.64 |
| | WWW.NEWEGG.COM | 04/16/2015 | $23.75 |
| | WWW.NEWEGG.COM | 04/16/2015 | $59.24 |
| | WWW.NEWEGG.COM | 04/17/2015 | $20.01 |
| | WWW.NEWEGG.COM | 04/17/2015 | $59.04 |
| | COOLDRIVES | 04/15/2015 | $107.74 |
| | APPLE STORE #R318 | 04/17/2015 | $341.75 |
| | WWW.NEWEGG.COM | 04/21/2015 | $170.69 |
| | WWW.NEWEGG.COM | 04/21/2015 | $73.95 |
| | AWL Pearson Education | 04/21/2015 | $51.27 |
| | AWL Pearson Education | 04/22/2015 | $102.51 |
| | APPLE STORE #R318 | 04/23/2015 | $232.22 |
| | LOWES #00539 | 04/24/2015 | $142.34 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,609.32** |
| **ALFAIR MEREDITH** | PUBLIX #472 | 04/03/2015 | $53.34 |
| | WAL-MART #3367 | 04/08/2015 | $31.11 |
| | CHARLESTON ENGRAVERS INC | 04/10/2015 | $209.65 |
| | PAYPAL SOUTHCAROLI | 04/14/2015 | $99.00 |
| | DOMINO'S 5659 | 04/18/2015 | $45.12 |
| | WM SUPERCENTER #2348 | 04/22/2015 | $180.72 |
| | DOMINO'S 5659 | 04/25/2015 | $47.87 |
| | DOMINO'S 5659 | 04/24/2015 | $55.60 |
| | COLLOFCHAR 4210 | 04/27/2015 | $106.03 |
| | CONCORDE, LLC | 04/27/2015 | $218.88 |
| | OFFICE DEPOT #3357 | 04/27/2015 | $336.20 |
| | DOMINO'S 5659 | 04/28/2015 | $51.71 |
| | CONCORDE, LLC | 04/29/2015 | $316.79 |
| | | | **$1,752.02** |
| **ALISON PIEPMEIER** | EMA EMMA EMAIL MARKETING | 04/01/2015 | $24.00 |
| | PAYPAL PELEEJAM PELEEJ | 04/08/2015 | $335.04 |
| | CVS/PHARMACY #01039 | 04/13/2015 | $14.21 |
| | CTC CONSTANTCONTACT.COM | 04/19/2015 | $25.00 |
| | Amazon.com | 04/18/2015 | $113.42 |
| | CUSTOMINK TSHIRTS | 04/21/2015 | $223.08 |
| | | | **$734.75** |
| **ALLAN STRAND** | INTEGRATED DNA TECH | 04/23/2015 | $55.90 |
| | | | **$55.90** |
| **ALYSON GOFF** | VZWRLSS PRPAY AUTOPAY | 04/24/2015 | $30.00 |
| | | | **$30.00** |
| **AMANDA C BRYSON** | LOWES #00655 | 03/31/2015 | $25.93 |
| | UPS 1Z1J2T680297497023 | 04/05/2015 | $64.69 |
| | UPS ADJ00136787421551 | 04/12/2015 | $5.12 |
| | HARRIS TEETER #0277 | 04/16/2015 | $11.91 |
| | LOWES #00661 | 04/20/2015 | $468.20 |
| | ORIENTAL TRADING CO | 04/21/2015 | $273.11 |
| | SQ AQUA MASSAGE AND MORE | 04/22/2015 | $2,395.00 |
| | COMPLETE MUSIC VIDEO PHOT | 04/22/2015 | $1,357.58 |
| | TARGET 00013912 | 04/26/2015 | $26.56 |
| | HAPPILY EVER AFTER LLC | 04/23/2015 | $275.00 |
| | SQ KING OF POPS | 04/27/2015 | $2,251.38 |
| | THE KICKIN CHICKEN DT | 04/27/2015 | $199.86 |
| | ARAMARK COL OF CHARLESTON | 04/27/2015 | $121.39 |
| | | | **$7,475.73** |
| **AMBER HOWARD** | DIAMOND SPRINGS WATER | 04/20/2015 | $15.46 |
| | | | **$15.46** |
| **AMBER MANOR** | MF ATHLETIC & PERFORM BE | 04/10/2015 | $184.45 |
| | LOWES #00661 | 04/17/2015 | $16.25 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$200.70** |
| **AMY SEAGO** | MILESPLIT.COM | 04/23/2015 | $48.00 |
| | | | **$48.00** |
| **AMY SOLOMON** | CINTAS G92 | 04/07/2015 | $109.71 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $36.86 |
| | OFFICE DEPOT #1214 | 04/11/2015 | $34.68 |
| | CTC CONSTANTCONTACT.COM | 04/14/2015 | $20.00 |
| | OFFICE DEPOT #1214 | 04/13/2015 | $78.03 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2015 | $30.00 |
| | OFFICE DEPOT #5125 | 04/16/2015 | $45.06 |
| | SHRED-IT CHARLESTON | 04/13/2015 | $73.14 |
| | OFFICE DEPOT #1214 | 04/22/2015 | $108.48 |
| | SHRED-IT CHARLESTON | 04/23/2015 | $36.57 |
| | CHARGE.PREZI.COM | 04/24/2015 | $59.00 |
| | OFFICE DEPOT #1214 | 04/23/2015 | $108.49 |
| | WUFOO.COM/CHARGE | 04/27/2015 | $29.95 |
| | | | **$769.97** |
| **ANASTASIA GILPATRICK** | Amazon.com | 04/13/2015 | $117.60 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $18.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $88.00 |
| | Amazon.com | 04/13/2015 | $58.80 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $26.88 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $129.79 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $35.28 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $13.69 |
| | Amazon.com | 04/16/2015 | $112.80 |
| | BARNES&NOBLE COM | 04/22/2015 | $49.14 |
| | TMS MYERS FRAMES & AW | 04/28/2015 | $779.17 |
| | | | **$1,429.15** |
| **ANDREW BERGSTROM** | GH GITHUB.COM 1GUSI | 04/01/2015 | $7.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $139.98 |
| | ESTIMOTE, INC. | 04/14/2015 | $215.00 |
| | BROWSERSTACK.COM | 04/16/2015 | $1,825.00 |
| | SMASHING MEDIA AG | 04/20/2015 | $33.90 |
| | APPLE STORE #R318 | 04/22/2015 | $106.34 |
| | FILEPICKER.IO | 04/27/2015 | $19.00 |
| | SMASHING MEDIA AG | 04/28/2015 | $13.41 |
| | | | **$2,359.63** |
| **ANDREW MCGLAUGHON** | PAPA JOHN'S #03756.COM | 04/03/2015 | $158.21 |
| | | | **$158.21** |
| **ANGELO ANASTOPOULO** | BI-LO GROCERY #5409 | 04/06/2015 | $13.53 |
| | FROMUTH TENNIS | 04/06/2015 | $63.28 |
| | HARRIS TEETER #0019 | 04/08/2015 | $66.08 |
| | HARRIS TEETER #0019 | 04/08/2015 | $73.04 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELO ANASTOPOULO | WAL-MART #1726 | 04/11/2015 | $28.27 |
| | HARRIS TEETER #0365 | 04/14/2015 | $85.19 |
| | FOOD LION #196 | 04/17/2015 | $22.12 |
| | FOOD LION #196 | 04/18/2015 | $16.21 |
| | FOOD LION #196 | 04/17/2015 | $14.94 |
| | | | **$382.66** |
| ANITA GADSDEN | FACEBOOK 2UJBS7JSE2 | 03/31/2015 | $26.70 |
| | WAL-MART #3367 | 04/02/2015 | $23.83 |
| | WAL-MART #0628 | 04/04/2015 | $8.36 |
| | FREDPRYOR CAREERTRACK | 04/06/2015 | $270.42 |
| | WUFOO.COM/CHARGE | 04/06/2015 | $257.01 |
| | COLLOFCHAR 4210 | 04/07/2015 | $156.24 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $4.94 |
| | AACRAO | 04/08/2015 | $1,799.00 |
| | ALPHA SIGMA LAMBDA HON | 04/13/2015 | $135.50 |
| | ALL AMERICAN AWARDS | 04/15/2015 | $130.20 |
| | ALL AMERICAN AWARDS | 04/15/2015 | $21.70 |
| | SNYDER PARTY RENTAL | 04/20/2015 | $186.90 |
| | WM SUPERCENTER #3367 | 04/23/2015 | $7.84 |
| | PUBLIX #824 | 04/26/2015 | $56.94 |
| | OFFICE DEPOT #2233 | 04/26/2015 | $56.16 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $26.58 |
| | | | **$3,168.32** |
| ANJA URBANSKI KELLEY | APPTBIZCARDEXPRESS | 04/14/2015 | $42.86 |
| | | | **$42.86** |
| ANNETTE L VANHANNEGEYN | LANDS END BUS OUTFITTERS | 04/02/2015 | $324.96 |
| | PALMETTO AWARDS | 04/10/2015 | $7.60 |
| | WM SUPERCENTER #3367 | 04/13/2015 | $14.96 |
| | OFFICEMAX CT IN#743842 | 04/18/2015 | $23.68 |
| | | | **$371.20** |
| ARWEN MANSFIELD | FACEBOOK NY7EH72MD2 | 03/31/2015 | $15.03 |
| | FACEBOOK XAFJY7ADG2 | 03/31/2015 | $13.48 |
| | AmazonPrime Membership | 04/05/2015 | $99.00 |
| | APPTBIZCARDEXPRESS | 04/07/2015 | $26.58 |
| | FACEBOOK JHHHT7JDG2 | 04/11/2015 | $50.16 |
| | WM SUPERCENTER #3367 | 04/15/2015 | $29.95 |
| | CCL CTR CREAT LEAD USA | 04/23/2015 | $223.86 |
| | WLOS | 04/28/2015 | $475.00 |
| | | | **$933.06** |
| ASHLEY CHASTAIN | ROYALL ACE HARDWARE | 04/04/2015 | $22.61 |
| | BSN SPORT SUPPLY GROUP | 04/23/2015 | $2,383.92 |
| | | | **$2,406.53** |
| ASHLEY PERRUCCI | FAIRFIELD INN&SUITE HARRI | 03/30/2015 | $2,473.24 |
| | USAIRWAYS 0372397370049 | 03/31/2015 | $1,050.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | PAYPAL ELITE BBALL | 04/01/2015 | $175.00 |
| | MARRIOTT HOTEL JACKSONVLE | 04/01/2015 | $3,647.62 |
| | SOUTHWES 5262394439269 | 03/31/2015 | $2,740.40 |
| | SOUTHWES 5262496751884 | 04/01/2015 | $772.00 |
| | AGENT FEE 8900635653463 | 04/01/2015 | $680.00 |
| | SOUTHWES 5262496752211 | 04/01/2015 | $1,616.00 |
| | SOUTHWES 5262496752791 | 04/01/2015 | $633.00 |
| | AGENT FEE 8900635653462 | 04/01/2015 | $20.00 |
| | AGENT FEE 8900635653476 | 04/02/2015 | $100.00 |
| | USAIRWAYS 0372397781856 | 04/03/2015 | $6,362.25 |
| | FAIRFIELD INN/STES E POIN | 04/03/2015 | $772.80 |
| | FAIRFIELD INN - OCALA | 04/04/2015 | $2,257.20 |
| | AGENT FEE 8900635653477 | 04/02/2015 | $75.00 |
| | AGENT FEE 8900635653475 | 04/02/2015 | $50.00 |
| | FAIRFIELD INN/STES E POIN | 04/05/2015 | $966.00 |
| | AGENT FEE 8900635653486 | 04/06/2015 | $680.00 |
| | AGENT FEE 8900635653485 | 04/06/2015 | $20.00 |
| | BIG GAME SPORTS | 04/08/2015 | $255.46 |
| | BIG GAME SPORTS | 04/09/2015 | $223.90 |
| | MARRIOTT 337W2 BALTIMORE | 04/11/2015 | $9,000.00 |
| | US COACHWAYS | 04/10/2015 | $100.00 |
| | MARRIOTT 337W2 BALTIMORE | 04/11/2015 | $2,722.12 |
| | MARRIOTT 337W2 BALTIMORE | 04/11/2015 | $9,000.00 |
| | HOMEWOOD SUITES SARASO | 04/13/2015 | $3,548.16 |
| | CHARLESTON DOWNTOWN | 04/14/2015 | $234.90 |
| | SUNSHINE TOURS | 04/17/2015 | $2,800.00 |
| | COMFORT SUITES | 04/18/2015 | $1,037.70 |
| | COURTYARD BY MARRIOTT-WIL | 04/19/2015 | $8,268.14 |
| | HAMPTON INN | 04/20/2015 | $481.65 |
| | SPRINGHILL SUITES PHIL | 04/19/2015 | $2,499.12 |
| | HAMPTON INN | 04/20/2015 | $481.65 |
| | DELTA AIR 0060149866953 | 04/21/2015 | $29.00 |
| | DELTA AIR 0062307474796 | 04/21/2015 | $507.20 |
| | MARRIOTT TOWSON UNIV CONF | 04/21/2015 | $3,967.32 |
| | DELTA AIR 0060149866955 | 04/21/2015 | $25.00 |
| | DELTA AIR 0062307474797 | 04/21/2015 | $507.20 |
| | DELTA AIR 0062307474795 | 04/21/2015 | $507.20 |
| | DELTA AIR 0062307474798 | 04/21/2015 | $507.20 |
| | FAIRFIELD INN&SUITES ATL | 04/20/2015 | $2,401.20 |
| | DELTA AIR 0060149866954 | 04/21/2015 | $25.00 |
| | USAIRWAYS 0372399940429 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372399940424 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372399940425 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372399941763 | 04/21/2015 | $181.60 |
| | USAIRWAYS 0372399941762 | 04/21/2015 | $181.60 |
| | USAIRWAYS 0372399940426 | 04/21/2015 | $255.60 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | USAIRWAYS 0372399940430 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372399941761 | 04/21/2015 | $181.60 |
| | USAIRWAYS 0372399940427 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372399940423 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372399940428 | 04/21/2015 | $255.60 |
| | USAIRWAYS 0372400075265 | 04/22/2015 | $200.10 |
| | USAIRWAYS 0372400075266 | 04/22/2015 | $200.10 |
| | USAIRWAYS 0372400075264 | 04/22/2015 | $200.10 |
| | USAIRWAYS 0372400075263 | 04/22/2015 | $200.10 |
| | SNYDER PARTY RENTAL | 04/27/2015 | $559.95 |
| | | | **$78,169.58** |
| ASHLEY RUTHSATZ | MUSIC & ARTS CENTER #52 | 03/31/2015 | $7.58 |
| | | | **$7.58** |
| BAMBI DOWNS | DIAMOND SPRINGS WATER | 03/31/2015 | $15.46 |
| | CVS/PHARMACY #01039 | 04/13/2015 | $9.75 |
| | MODERN LANGUAGE ASSOCI | 04/23/2015 | $675.00 |
| | THE POST AND COURIER CIRC | 04/28/2015 | $15.80 |
| | | | **$716.01** |
| BARBARA DUVAL | LOWES #00907 | 04/04/2015 | $28.18 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $40.24 |
| | Dropbox RY9HGFLX1QRY | 04/08/2015 | $9.99 |
| | TAKACH PRESS | 04/09/2015 | $73.69 |
| | Amazon.com | 04/12/2015 | $61.96 |
| | TAKACH PRESS | 04/09/2015 | $206.52 |
| | RENAISSANCE GRAPHIC ART I | 04/16/2015 | $201.63 |
| | DBC BLICK ART MATERIAL | 04/23/2015 | $112.26 |
| | TAKACH PRESS | 04/23/2015 | $107.00 |
| | TAKACH PRESS | 04/24/2015 | $135.69 |
| | | | **$977.16** |
| BARBARA GREEN | VZWRLSS PRPAY AUTOPAY | 04/18/2015 | $30.00 |
| | RESTAURANT OWNER.COM | 04/20/2015 | $12.99 |
| | VZWRLSS PRPAY AUTOPAY | 04/22/2015 | $20.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/22/2015 | $20.00 |
| | | | **$82.99** |
| BARBARA HALLBERG | BI-LO GROCERY #5448 | 04/11/2015 | $32.03 |
| | OFFICEMAX CT IN#645553 | 04/14/2015 | $30.17 |
| | | | **$62.20** |
| BENJAMIN YOCUM | FLEET FEET SPORTS | 04/06/2015 | $91.14 |
| | MF ATHLETIC & PERFORM BE | 04/07/2015 | $134.76 |
| | LOWES #00539 | 04/13/2015 | $49.02 |
| | | | **$274.92** |
| BETHANY GOODIER | LANDS END BUS OUTFITTERS | 04/08/2015 | $103.08 |
| | ADOBE CREATIVE CLOUD | 04/23/2015 | $29.99 |
| | ADOBE CREATIVE CLOUD | 04/23/2015 | $29.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BETHANY GOODIER | ADOBE CREATIVE CLOUD | 04/28/2015 | $29.99 |
| | | | **$193.05** |
| BETTY L CRAIG | GAN 1120GRNVILLENEWCIR | 04/07/2015 | $14.95 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $36.05 |
| | ALL AMERICAN AWARDS | 04/16/2015 | $39.31 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $169.95 |
| | ACCO BRANDS DIRECT | 04/23/2015 | $36.87 |
| | TME FORTUNE MAGAZINE | 04/28/2015 | $59.95 |
| | | | **$357.08** |
| BILL CARSWELL | PORT CITY PAPER CO | 04/02/2015 | $150.05 |
| | HARRIS TEETER #0277 | 04/05/2015 | $165.22 |
| | BI-LO GROCERY #5409 | 04/12/2015 | $152.54 |
| | HARRIS TEETER #0277 | 04/14/2015 | $146.36 |
| | APPLE STORE #R318 | 04/17/2015 | $20.62 |
| | BI-LO GROCERY #5409 | 04/19/2015 | $79.66 |
| | ZEUS GRILL AND SEAFOOD | 04/22/2015 | $1,661.59 |
| | HARRIS TEETER #0277 | 04/25/2015 | $227.74 |
| | TARGET 00013912 | 04/26/2015 | $176.43 |
| | ZEUS GRILL AND SEAFOOD | 04/27/2015 | $604.99 |
| | HARRIS TEETER #0277 | 04/28/2015 | $72.75 |
| | SQ NORMS PIZZA & SUBS RE | 04/29/2015 | $247.87 |
| | | | **$3,705.82** |
| BILL MANARIS | JUSTSTRINGS | 04/07/2015 | $65.83 |
| | APL ITUNES.COM/BILL | 04/15/2015 | $199.99 |
| | | | **$265.82** |
| BRANDON SUTHERLAND | DIAMOND SPRINGS WATER | 04/28/2015 | $97.97 |
| | | | **$97.97** |
| BRENDA BURBAGE | LOWES #00661 | 04/01/2015 | $91.65 |
| | VZWRLSS PRPAY AUTOPAY | 04/04/2015 | $30.00 |
| | WW GRAINGER | 04/03/2015 | $228.28 |
| | APPTBIZCARDEXPRESS | 04/07/2015 | $53.17 |
| | WW GRAINGER | 04/08/2015 | $69.07 |
| | WW GRAINGER | 04/08/2015 | $1,410.50 |
| | MONROE SYSTEMS FOR BUS. | 04/08/2015 | $193.55 |
| | VZWRLSS PRPAY AUTOPAY | 04/13/2015 | $30.00 |
| | LOWES #00661 | 04/14/2015 | $183.60 |
| | EB AIR BARRIER RODEO | 04/17/2015 | $95.00 |
| | LOWES #00661 | 04/17/2015 | $28.74 |
| | WW GRAINGER | 04/17/2015 | $362.07 |
| | VZWRLSS PRPAY AUTOPAY | 04/20/2015 | $30.00 |
| | OFFICEMAX CT IN#755073 | 04/21/2015 | $41.86 |
| | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $30.00 |
| | WW GRAINGER | 04/29/2015 | $77.10 |
| | | | **$2,954.59** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN FISHER** | Amazon.com | 04/02/2015 | $184.32 |
| | VZWRLSS PRPAY AUTOPAY | 04/12/2015 | $40.00 |
| | | | **$224.32** |
| **BRITTANY COEFIELD** | GROVE MEDICAL INC | 04/02/2015 | $40.47 |
| | GROVE MEDICAL INC | 04/02/2015 | $418.71 |
| | GROVE MEDICAL INC | 04/02/2015 | $641.45 |
| | GROVE MEDICAL INC | 04/07/2015 | $57.34 |
| | GROVE MEDICAL INC | 04/09/2015 | $1,251.36 |
| | MOORE MEDICAL LLC | 04/10/2015 | $568.83 |
| | MOORE MEDICAL LLC | 04/17/2015 | $250.14 |
| | GROVE MEDICAL INC | 04/23/2015 | $235.01 |
| | GROVE MEDICAL INC | 04/23/2015 | $367.80 |
| | | | **$3,831.11** |
| **BRYTNEE LEIGH** | AT&T DATA | 04/19/2015 | $30.00 |
| | | | **$30.00** |
| **C. MICHAEL PHILLIPS** | LYNDA.COM, INC. | 04/04/2015 | $37.50 |
| | | | **$37.50** |
| **CALVIN BLACKWELL** | OFFICE DEPOT #1214 | 04/02/2015 | $47.73 |
| | OFFICE DEPOT #1214 | 04/06/2015 | $488.24 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $88.30 |
| | | | **$624.27** |
| **CANDACE JARUSZEWICZ** | NAEYC SALES | 04/21/2015 | $550.00 |
| | | | **$550.00** |
| **CASEY DOMNICK** | MELLOW MUSHROOM CHARLE | 04/27/2015 | $65.80 |
| | | | **$65.80** |
| **CASEY MARLOWE** | ELLUCIAN | 04/13/2015 | $500.00 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $20.18 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $10.09 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $10.09 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $5.43 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $5.43 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $5.43 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $15.14 |
| | DIAMOND SPRINGS WATER | 04/20/2015 | $5.43 |
| | | | **$577.22** |
| **CASSANDRA FOSTER** | APPTBIZCARDEXPRESS | 04/07/2015 | $21.43 |
| | MELLOW MUSHROOM CHARLE | 04/17/2015 | $102.58 |
| | THE CHARLESTON COTTON EXC | 04/22/2015 | $250.00 |
| | THE ALLEY | 04/25/2015 | $160.00 |
| | TMS WINE AND DESIGN WA | 04/27/2015 | $280.00 |
| | | | **$814.01** |
| **CASSANDRA J RUNYON** | WAL-MART #0632 | 04/18/2015 | $8.55 |
| | BI-LO GROCERY #5101 | 04/23/2015 | $74.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASSANDRA J RUNYON | WM SUPERCENTER #632 | 04/25/2015 | $142.65 |
| | | | **$226.15** |
| CATHERINE MERROW | CVS/PHARMACY #02243 | 04/14/2015 | $7.37 |
| | WAL-MART #1748 | 04/16/2015 | $387.72 |
| | | | **$395.09** |
| CATHY PEEBLES | OFFICEMAX CT IN#433548 | 03/31/2015 | $209.46 |
| | DIAMOND SPRINGS WATER | 04/06/2015 | $67.00 |
| | STAPLS3145751620000 | 04/07/2015 | $188.72 |
| | OFFICEMAX CT IN#694590 | 04/16/2015 | $70.15 |
| | | | **$535.33** |
| CELESTE GRANGER | WM SUPERCENTER #628 | 04/06/2015 | $76.06 |
| | QUALITY LOGO PRODUCTS | 04/10/2015 | $582.07 |
| | DOLRTREE 363 00003632 | 04/13/2015 | $11.94 |
| | | | **$670.07** |
| CHARISSA OWENS | PAPA JOHN'S #03756 | 04/09/2015 | $58.32 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $141.84 |
| | CUSTOMINK TSHIRTS | 04/15/2015 | $338.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $129.27 |
| | PAPA JOHN'S #03756.COM | 04/16/2015 | $94.60 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $9.98 |
| | Amazon.com | 04/18/2015 | $16.99 |
| | APL ITUNES.COM/BILL | 04/20/2015 | $2.28 |
| | TRADER JOE'S #752 QPS | 04/21/2015 | $30.33 |
| | TARGET 00015297 | 04/21/2015 | $106.01 |
| | TARGET 00013912 | 04/21/2015 | $138.81 |
| | PARTY PLAN IT | 04/21/2015 | $57.13 |
| | DOLRTREE 363 00003632 | 04/21/2015 | $31.47 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $23.94 |
| | WINTHROP UNIVERSITY | 04/24/2015 | $117.95 |
| | WINTHROP UNIVERSITY | 04/24/2015 | $107.95 |
| | WINTHROP UNIVERSITY | 04/24/2015 | $56.95 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $49.49 |
| | WINTHROP UNIVERSITY | 04/27/2015 | $14.95 |
| | WINTHROP UNIVERSITY | 04/27/2015 | $126.78 |
| | CVS/PHARMACY #01039 | 04/29/2015 | $16.37 |
| | | | **$1,669.41** |
| CHARLES CALVERT | BIG LOTS STORES - #0117 | 03/30/2015 | $36.29 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $6.50 |
| | BIG LOTS STORES - #0117 | 04/02/2015 | $29.84 |
| | THE HOME DEPOT 1118 | 04/05/2015 | $35.69 |
| | WALGREENS #15512 | 04/07/2015 | $2.38 |
| | | | **$110.70** |
| CHERISE BROWDER | OFFICEMAX CT IN#870023 | 04/29/2015 | $72.20 |
| | | | **$72.20** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL G CONNOR | A AND E DIGITAL PRINTING | 04/02/2015 | $19.53 |
| | A AND E DIGITAL PRINTING | 04/02/2015 | $244.13 |
| | A AND E DIGITAL PRINTING | 04/07/2015 | $9.77 |
| | A AND E DIGITAL PRINTING | 04/09/2015 | $19.53 |
| | A AND E DIGITAL PRINTING | 04/15/2015 | $136.71 |
| | NELSON PRINTING | 04/15/2015 | $10.85 |
| | A AND E DIGITAL PRINTING | 04/16/2015 | $451.36 |
| | A AND E DIGITAL PRINTING | 04/16/2015 | $78.12 |
| | XEROX SUPPLY TEXAS | 04/23/2015 | $657.51 |
| | USI ED GOV | 04/28/2015 | $216.82 |
| | THE UPS STORE 2114 | 04/29/2015 | $147.49 |
| | PRESENTATION BINDING S | 04/28/2015 | $80.08 |
| | | | **$2,071.90** |
| CHRIS THACKSTON | STAPLES 00108266 | 03/30/2015 | $36.89 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $6.99 |
| | RITE AID STORE #11607 | 04/13/2015 | $11.06 |
| | PINNACLE NETWORK SOLUT | 04/17/2015 | $862.80 |
| | GOOGLE Devices | 04/17/2015 | $555.52 |
| | SERVER SUPPLY.COM INC | 04/22/2015 | $133.04 |
| | | | **$1,606.30** |
| CHRISTIAN CRUM | AMAZON MKTPLACE PMTS | 03/31/2015 | $15.50 |
| | HIGH OUTPUT | 03/31/2015 | $107.19 |
| | AIRGAS SOUTH | 04/03/2015 | $14.14 |
| | LOWES #00539 | 04/03/2015 | $151.27 |
| | Amazon.com | 04/05/2015 | $6.95 |
| | ARTIST AND CRAFTSMAN SUPP | 04/02/2015 | $90.79 |
| | Amazon.com | 04/05/2015 | $7.95 |
| | RIDGE CARBIDE TOOL CO. | 04/06/2015 | $33.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $15.87 |
| | SNYDER PARTY RENTAL | 04/06/2015 | $25.81 |
| | LOWES #00539 | 04/12/2015 | $172.19 |
| | RIDGE CARBIDE TOOL CO. | 04/27/2015 | $39.00 |
| | | | **$679.66** |
| CHRISTIAN DUNCAN | TARGET 00018291 | 04/13/2015 | $42.29 |
| | MAILCHIMP | 04/28/2015 | $25.00 |
| | | | **$67.29** |
| CHRISTIAN MICHNER | NATIONAL SOCCER COACHES A | 04/06/2015 | $85.00 |
| | NATIONAL SOCCER COACHES A | 04/06/2015 | $390.00 |
| | Liberty Mount Pleasant | 04/25/2015 | $235.59 |
| | | | **$710.59** |
| CHRISTINE RAGUSA | CVS/PHARMACY #01039 | 04/01/2015 | $7.40 |
| | VISTAPR VistaPrint.com | 03/31/2015 | $38.99 |
| | SQ CHARLESTON PART | 04/03/2015 | $325.00 |
| | NELSON PRINTING | 04/03/2015 | $320.62 |
| | NELSON PRINTING | 04/06/2015 | $189.33 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE RAGUSA | CVS/PHARMACY #01039 | 04/15/2015 | $12.73 |
| | HARRIS TEETER #0365 | 04/24/2015 | $16.80 |
| | | | **$910.87** |
| CHRISTINE RODGERS | STAPLES 00108282 | 03/27/2015 | $324.11 |
| | SAGE PUBLICATIONS INC. | 03/26/2015 | $60.76 |
| | PAYPAL CHARLESTONW | 04/07/2015 | $75.00 |
| | OFFICEMAX CT IN#300744 | 04/09/2015 | $4.08 |
| | OFFICEMAX CT IN#616324 | 04/10/2015 | $135.67 |
| | APL APPLE ONLINE STORE | 04/11/2015 | $1,083.92 |
| | APPLE STORE #R318 | 04/22/2015 | $41.24 |
| | STHRN MGMT ASSOC | 04/24/2015 | $36.00 |
| | | | **$1,760.78** |
| CHRISTOPHER GILLIARD | SNVY NNGENDERFLUID | 04/06/2015 | $73.25 |
| | Amazon.com | 04/23/2015 | $42.98 |
| | RAINBOWDEPOT | 04/28/2015 | $73.14 |
| | | | **$189.37** |
| CHRISTOPHER HORSCHEL | SQ IMAGESCHARLESTON | 04/27/2015 | $113.92 |
| | MICHAELS STORES 1241 | 04/27/2015 | $41.94 |
| | NEEBO #121 855-558-2759 | 04/27/2015 | $72.91 |
| | | | **$228.77** |
| CHRISTOPHER KOREY | Amazon.com | 04/03/2015 | $160.23 |
| | Amazon.com | 04/03/2015 | $12.30 |
| | KUDU COFFEE AND CRAFT BEE | 04/02/2015 | $32.32 |
| | KUDU COFFEE AND CRAFT BEE | 04/02/2015 | $58.07 |
| | Amazon Video On Demand | 04/04/2015 | $4.99 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $33.93 |
| | Amazon.com | 04/07/2015 | $711.25 |
| | Amazon.com | 04/10/2015 | $207.95 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $44.95 |
| | SQ COLUMBUS FOUNDATION | 04/09/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $8.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $10.94 |
| | Amazon.com | 04/10/2015 | $113.42 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $10.33 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $8.90 |
| | BAUDVILLE INC. | 04/10/2015 | $285.50 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $29.91 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $101.40 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $20.92 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $20.68 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $21.30 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $54.67 |
| | CHARLESTON ENGRAVERS INC | 04/14/2015 | $618.45 |
| | DOMINO'S 5659 | 04/16/2015 | $72.72 |
| | JIM N NICKS KING STREET | 04/20/2015 | $334.40 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER KOREY | DOMINO'S 5659 | 04/21/2015 | $111.27 |
| | DOMINO'S 5659 | 04/22/2015 | $117.13 |
| | WALGREENS #15512 | 04/23/2015 | $30.99 |
| | CVS/PHARMACY #01039 | 04/23/2015 | $11.64 |
| | DOMINO'S 5659 | 04/22/2015 | $92.34 |
| | D ALLESANDROS PIZZA | 04/22/2015 | $76.39 |
| | JIMMY JOHNS - 858 | 04/24/2015 | $36.96 |
| | SUGAR BAKESHOP | 04/23/2015 | $62.06 |
| | DOMINO'S 5659 | 04/23/2015 | $163.74 |
| | DOMINO'S 5659 | 04/24/2015 | $165.33 |
| | PAYPAL FACULTYFORU | 04/27/2015 | $40.00 |
| | JIM N NICKS KING STREET | 04/27/2015 | $494.43 |
| | D ALLESANDROS PIZZA | 04/27/2015 | $88.00 |
| | DOMINO'S 5659 | 04/27/2015 | $69.17 |
| | SQ DELLZ UPTOWN | 04/28/2015 | $83.98 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $15.90 |
| | D ALLESANDROS PIZZA | 04/27/2015 | $170.55 |
| | SQ DIGGITY DOUGHNUTS CAT | 04/29/2015 | $171.39 |
| | THE KICKIN CHICKEN DT | 04/28/2015 | $226.02 |
| | | | **$5,305.80** |
| CHRISTOPHER STARR | PAYPAL FIVERR COM | 03/30/2015 | $26.25 |
| | Amazon web services | 04/04/2015 | $30.61 |
| | Amazon web services | 04/03/2015 | $36.30 |
| | | | **$93.16** |
| CHRISTOPHER TRUE | CHARLESTON IMAGING | 04/21/2015 | $243.85 |
| | LOWES #00661 | 04/21/2015 | $65.01 |
| | PUBLIX #633 | 04/21/2015 | $10.13 |
| | | | **$318.99** |
| CHRYSTAL GRANT | AMAZON MKTPLACE PMTS | 04/06/2015 | $105.90 |
| | ADOBE ID CREATIVECLD | 04/07/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $2.65 |
| | Amazon.com | 04/14/2015 | $29.99 |
| | APPTBIZCARDEXPRESS | 04/14/2015 | $269.51 |
| | WAL-MART #0628 | 04/24/2015 | $14.88 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $462.62 |
| | | | **$905.54** |
| CLAIRE FUND | Amazon.com | 04/01/2015 | $68.00 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $85.99 |
| | DNH DOMAIN HOSTING SRVCS | 04/01/2015 | $26.34 |
| | A AND E DIGITAL PRINTING | 04/21/2015 | $8.27 |
| | | | **$188.60** |
| CLAIRE WOELFEL | APPTBIZCARDEXPRESS | 04/14/2015 | $21.43 |
| | SC BUSINESS PUBLICATIONS | 04/27/2015 | $320.00 |
| | | | **$341.43** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONSEULA FRANCIS** | BARNES & NOBLE #2919 | 04/19/2015 | $21.46 |
| | Amazon.com | 04/21/2015 | $39.64 |
| | Amazon.com | 04/27/2015 | $26.55 |
| | Amazon.com | 04/28/2015 | $15.07 |
| | | | **$102.72** |
| **COURTNEY DAVIDSON** | BSN SPORT SUPPLY GROUP | 04/02/2015 | $2,191.06 |
| | TARGET 00013912 | 04/10/2015 | $10.84 |
| | CLR 9Round 843-5662099 SC | 04/17/2015 | $180.00 |
| | KING STREET COOKIES | 04/20/2015 | $6.00 |
| | AmazonPrime Membership | 04/23/2015 | $99.00 |
| | TMS MYERS FRAMES & AW | 04/23/2015 | $951.48 |
| | TARGET 00013912 | 04/28/2015 | $28.19 |
| | Tbonz Gill and Grill | 04/28/2015 | $117.85 |
| | | | **$3,584.42** |
| **COURTNEY HOWARD** | FORMSTACK, LLC | 04/27/2015 | $390.00 |
| | | | **$390.00** |
| **CRYSTAL HENSON** | APPALACHIAN SPRINGS | 04/01/2015 | $121.32 |
| | PRECISION ROLLER | 04/09/2015 | $31.58 |
| | | | **$152.90** |
| **CYNTHIA HALL** | TROPHIES 2 GO COM ONLINE | 04/02/2015 | $33.07 |
| | WWU FACING THE FUTURE | 04/14/2015 | $99.76 |
| | HARRIS TEETER #0277 | 04/15/2015 | $83.64 |
| | COLLOFCHAR 4210 | 04/27/2015 | $5.21 |
| | | | **$221.68** |
| **CYNTHIA MAY** | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $30.00 |
| | | | **$30.00** |
| **DANIEL NESMITH** | ARTIST AND CRAFTSMAN SUPP | 04/02/2015 | $85.28 |
| | Amazon.com | 04/14/2015 | $16.34 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $153.97 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $39.95 |
| | AmazonPrime Membership | 04/27/2015 | $49.00 |
| | | | **$344.54** |
| **DAVID INABINETTE** | HOMEDEPOT.COM | 04/06/2015 | $869.08 |
| | SAPSIS RIGGING INC | 04/08/2015 | $437.87 |
| | MCMASTER-CARR | 04/10/2015 | $745.70 |
| | AVALIVE 8775504388 | 04/13/2015 | $1,424.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $99.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $41.15 |
| | BMI SUPPLY | 04/15/2015 | $1,993.10 |
| | MCMASTER-CARR | 04/22/2015 | $193.90 |
| | 1000BULBS.COM | 04/23/2015 | $20.23 |
| | PATROLLER SUPPLY | 04/25/2015 | $449.02 |
| | FULLCOMPASSWEB | 04/24/2015 | $505.47 |
| | SAPSIS RIGGING INC | 04/27/2015 | $115.76 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID INABINETTE | MCMASTER-CARR | 04/27/2015 | $145.11 |
| | | | **$7,040.38** |
| DAVID M MINDLER | SNYDER PARTY RENTAL | 03/30/2015 | $1,593.65 |
| | SNYDER PARTY RENTAL | 03/30/2015 | $118.32 |
| | SNYDER PARTY RENTAL | 03/30/2015 | $79.75 |
| | SNYDER PARTY RENTAL | 03/30/2015 | $94.40 |
| | DIAMOND SPRINGS WATER | 03/31/2015 | $31.48 |
| | HUGHES EQUIPMENT RENTAL | 04/01/2015 | $155.00 |
| | OFFICEMAX CT IN#489945 | 04/02/2015 | $25.74 |
| | VZWRLSS PRPAY AUTOPAY | 04/02/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/02/2015 | $30.00 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $62.35 |
| | OFFICEMAX CT IN#505366 | 04/03/2015 | $113.71 |
| | VZWRLSS PRPAY AUTOPAY | 04/07/2015 | $30.00 |
| | REACH TECHNOLOGIES | 04/16/2015 | $78.00 |
| | LOWES #00661 | 04/21/2015 | $86.42 |
| | HARRIS TEETER #0028 | 04/22/2015 | $11.81 |
| | LOWES #00661 | 04/22/2015 | $133.95 |
| | WW GRAINGER | 04/23/2015 | $70.02 |
| | WW GRAINGER | 04/23/2015 | $17.31 |
| | WW GRAINGER | 04/23/2015 | $323.50 |
| | Amazon.com | 04/26/2015 | $239.95 |
| | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $30.00 |
| | STAGE RIGHT CORPORATION | 04/29/2015 | $1,440.00 |
| | | | **$4,795.36** |
| DAVID MICHENER | MIDWEST GLOBAL GROUP I | 04/29/2015 | $100.80 |
| | | | **$100.80** |
| DAVID OWENS | CHARLESTON RIVERDOGS | 03/30/2015 | $189.88 |
| | BAY ST BIERGARTEN | 04/02/2015 | $86.91 |
| | HIGH COTTON OF CHARLESTON | 04/03/2015 | $755.82 |
| | MELLOW MUSHROOM CHARLE | 04/06/2015 | $93.30 |
| | JASON'S DELI CHL #192 | 04/10/2015 | $116.03 |
| | MELLOW MUSHROOM CHARLE | 04/09/2015 | $52.56 |
| | AIRGAS SOUTH | 04/16/2015 | $67.42 |
| | | | **$1,361.92** |
| DAVID S BATTEY | ATLANTIC INFORMATION SERV | 03/30/2015 | $447.00 |
| | Amazon.com | 04/23/2015 | $284.00 |
| | Amazon.com | 04/25/2015 | $284.00 |
| | | | **$1,015.00** |
| DEANA RICHARDSON | RKO TOTAL GRAPHICS | 04/16/2015 | $60.76 |
| | | | **$60.76** |
| DEBBIE MCQUEENEY | CINTAS G92 | 04/07/2015 | $40.01 |
| | | | **$40.01** |
| DEBORAH COUNTS | WM SUPERCENTER #1748 | 04/01/2015 | $24.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH COUNTS** | WAL-MART #1748 | 04/07/2015 | $67.89 |
| | WAL-MART #1748 | 04/08/2015 | $10.01 |
| | PIZZA HUT #031172 | 04/08/2015 | $32.98 |
| | PIZZA HUT #031165 | 04/08/2015 | $65.91 |
| | WAL-MART #3367 | 04/09/2015 | $85.70 |
| | PAPA JOHN'S #03756 | 04/12/2015 | $102.11 |
| | TST  STICKY CHARLESTON | 04/10/2015 | $480.59 |
| | MELLOW MUSHROOM CHARLE | 04/18/2015 | $13.25 |
| | PIZZA HUT 014387 | 04/22/2015 | $44.18 |
| | BI-LO GROCERY #5743 | 04/22/2015 | $7.47 |
| | PAPA JOHN'S #03230 | 04/22/2015 | $65.40 |
| | WM SUPERCENTER #1748 | 04/23/2015 | $20.24 |
| | PUBLIX #1145 | 04/23/2015 | $18.13 |
| | MICHAELS STORES 1241 | 04/23/2015 | $33.04 |
| | WAL-MART #1748 | 04/24/2015 | $4.31 |
| | PAPA JOHN'S #00237 | 04/24/2015 | $69.62 |
| | West Ashley Crab Shack | 04/24/2015 | $694.81 |
| | | | **$1,840.14** |
| **DEBORAH HINSON** | AMAZON MKTPLACE PMTS | 04/03/2015 | $6.95 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $167.52 |
| | HOMEDEPOT.COM | 04/07/2015 | $30.84 |
| | TIGER PRESS | 04/08/2015 | $112.89 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $159.99 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $70.80 |
| | CHATTANOOGA MEDICAL SUPP | 04/21/2015 | $172.36 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $368.83 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $47.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $66.95 |
| | PCI PATTERSON MEDICAL | 04/25/2015 | $1,527.81 |
| | Amazon Digital Svcs | 04/29/2015 | $449.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $74.94 |
| | | | **$3,276.86** |
| **DEBORAH JOHNSON** | CAMCOR, INC. | 04/15/2015 | $64.29 |
| | GOVCNCTN | 04/16/2015 | $210.91 |
| | HP DIRECT-PUBLICSECTOR | 04/22/2015 | $1,388.80 |
| | GLOBALKNOWLEDGETRAININ | 04/23/2015 | $2,180.25 |
| | PAYPAL  NAYATECHNOL | 04/29/2015 | $250.00 |
| | PROJECT MANAGEMENT INSTIT | 04/29/2015 | $154.00 |
| | | | **$4,248.25** |
| **DEBORAH LARSEN** | FEDEX 489509603 | 03/31/2015 | $82.31 |
| | Amazon web services | 04/03/2015 | $42.56 |
| | OFFICEMAX CT IN#204874 | 04/03/2015 | $15.56 |
| | OFFICEMAX CT IN#534483 | 04/03/2015 | $127.90 |
| | APPTBIZCARDEXPRESS | 04/07/2015 | $26.58 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH LARSEN | CTC CONSTANTCONTACT.COM | 04/09/2015 | $40.00 |
| | OFFICEMAX CT IN#593042 | 04/09/2015 | $60.54 |
| | GAYLORD BROS INC | 04/11/2015 | $183.20 |
| | GAYLORD BROS INC | 04/11/2015 | $78.23 |
| | UNIV.PROD./LINECO INC. | 04/08/2015 | $45.90 |
| | FEDEX 490869794 | 04/13/2015 | $49.37 |
| | GAYLORD BROS INC | 04/18/2015 | $54.20 |
| | SCREENSCAPE NETWORK | 04/17/2015 | $20.00 |
| | BC.BASECAMP 2431552 | 04/20/2015 | $20.00 |
| | FEDEX 492162283 | 04/27/2015 | $9.18 |
| | FEDEX 492420099 | 04/29/2015 | $14.49 |
| | | | **$870.02** |
| DELLA JO MARSHALL | Amazon.com | 04/21/2015 | $39.79 |
| | | | **$39.79** |
| DELORIS W VANDYKE | ALL AMERICAN AWARDS | 04/06/2015 | $123.50 |
| | ALL AMERICAN AWARDS | 04/06/2015 | $68.60 |
| | ALL AMERICAN AWARDS | 04/06/2015 | $107.23 |
| | HERBERT'S MOBILITY INC | 04/06/2015 | $148.50 |
| | APPLE STORE #R318 | 04/08/2015 | $123.72 |
| | XEROX SUPPLY TEXAS | 04/15/2015 | $138.81 |
| | DIAMOND SPRINGS WATER | 04/16/2015 | $166.39 |
| | STAPLES 00115832 | 04/15/2015 | $36.64 |
| | STAPLES 00115832 | 04/15/2015 | $89.46 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $364.08 |
| | CVS/PHARMACY #01039 | 04/21/2015 | $20.26 |
| | STAPLES 00115832 | 04/24/2015 | $110.10 |
| | | | **$1,497.29** |
| DENISE WARD | DIAMOND SPRINGS WATER | 04/02/2015 | $15.74 |
| | OFFICEMAX CT IN#509569 | 04/03/2015 | $127.78 |
| | APPTBIZCARDEXPRESS | 04/07/2015 | $26.58 |
| | THE CHRONICLE | 04/08/2015 | $91.00 |
| | OFFICEMAX CT IN#607092 | 04/09/2015 | $225.74 |
| | OFFICEMAX CT IN#607413 | 04/09/2015 | $52.08 |
| | OFFICEMAX CT IN#716859 | 04/17/2015 | $306.53 |
| | OFFICEMAX CT IN#784973 | 04/22/2015 | $211.98 |
| | OFFICEMAX CT IN#528458 | 04/28/2015 | $2.86 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $26.58 |
| | | | **$1,086.87** |
| DIANE CUMBIE | OFFICE DEPOT #1214 | 04/01/2015 | $44.96 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $4.00 |
| | KARST PROMOTIONAL MARK | 04/27/2015 | $360.73 |
| | OFFICEMAX CT IN#895204 | 04/29/2015 | $19.14 |
| | OFFICEMAX CT IN#895592 | 04/29/2015 | $62.19 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$499.02** |
| **DIANE MILLER** | OFFICE DEPOT #3357 | 04/09/2015 | $38.17 |
| | | | **$38.17** |
| **DOMENICO RUGGERIO** | WALGREENS #15512 | 04/07/2015 | $26.46 |
| | ARTIST AND CRAFTSMAN SUPP | 04/06/2015 | $182.90 |
| | KING STREET COOKIES | 04/07/2015 | $55.25 |
| | PIE BAKE SHOP | 04/16/2015 | $48.62 |
| | MELLOW MUSHROOM CHARLE | 04/16/2015 | $99.16 |
| | CUPCAKE | 04/21/2015 | $71.71 |
| | MELLOW MUSHROOM CHARLE | 04/23/2015 | $25.39 |
| | ARTIST AND CRAFTSMAN SUPP | 04/23/2015 | $43.50 |
| | TARGET.COM | 04/28/2015 | $76.89 |
| | TARGET.COM | 04/28/2015 | $54.22 |
| | TARGET.COM | 04/28/2015 | $29.26 |
| | TARGET.COM | 04/28/2015 | $29.28 |
| | TARGET.COM | 04/28/2015 | $121.50 |
| | TARGET.COM | 04/28/2015 | $500.91 |
| | TARGET.COM | 04/28/2015 | $11.71 |
| | CVS/PHARMACY #01039 | 04/28/2015 | $12.47 |
| | TASTY THAI & SUSHI | 04/28/2015 | $340.62 |
| | TARGET.COM | 04/29/2015 | $56.41 |
| | ARTIST AND CRAFTSMAN SUPP | 04/27/2015 | $33.01 |
| | CUPCAKE | 04/28/2015 | $79.45 |
| | | | **$1,898.72** |
| **DONALD BURKARD** | OFFICE DEPOT #2002 | 04/08/2015 | $43.39 |
| | | | **$43.39** |
| **DONNA DUPRE** | WALGREENS #15512 | 04/02/2015 | $13.00 |
| | J W PEPPER | 04/04/2015 | $231.19 |
| | AMC MUSIC LLC | 04/03/2015 | $508.38 |
| | SCANTRON CORPORATION | 04/08/2015 | $107.95 |
| | PENDERS MUSIC COMAPNY | 04/09/2015 | $579.31 |
| | SQ SOUTHERN LIGHTING AND | 04/20/2015 | $875.50 |
| | SABATINOS PIZZA | 04/21/2015 | $176.30 |
| | FEDEXOFFICE 00015230 | 04/22/2015 | $6.51 |
| | | | **$2,498.14** |
| **DORIAN MCMILLAN** | LOWES #00655 | 04/17/2015 | $11.28 |
| | PALMETTO GLASS AND | 04/21/2015 | $54.89 |
| | | | **$66.17** |
| **DOROTHY MINOTTI** | Amazon.com | 04/01/2015 | $48.72 |
| | IN SHRED WITH US | 04/08/2015 | $30.00 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $71.02 |
| | | | **$149.74** |
| **EARLINE WHITE** | Amazon.com | 04/08/2015 | $17.58 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $400.91 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EARLINE WHITE** | AMAZON MKTPLACE PMTS | 04/14/2015 | $25.87 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $117.98 |
| | OFFICE DEPOT #3357 | 04/17/2015 | $41.92 |
| | | | **$604.26** |
| **EDWARD GOSS** | SELDEN MAST INC (MOTO) | 03/30/2015 | $114.26 |
| | CHARLESTONS RIGGING AN | 03/31/2015 | $2,441.25 |
| | PORT SUPPLY VANS 440 | 04/02/2015 | $102.76 |
| | THE UPS STORE 3069 | 04/02/2015 | $45.43 |
| | IN WATERLINE SYSTEMS LLC | 04/02/2015 | $348.00 |
| | CHARLESTON HARBOR RESORT | 04/02/2015 | $140.25 |
| | CHARLESTON HARBOR RESORT | 04/05/2015 | $34.85 |
| | STAPLES 00115832 | 04/06/2015 | $76.44 |
| | PORT SUPPLY VANS 440 | 04/07/2015 | $110.41 |
| | THE UPS STORE 3069 | 04/09/2015 | $36.61 |
| | PAYPAL BALBOARACIN | 04/10/2015 | $28.00 |
| | CHARLESTON HARBOR RESORT | 04/12/2015 | $57.38 |
| | OCEANGRIPCOM | 04/14/2015 | $285.00 |
| | PORT SUPPLY VANS 440 | 04/14/2015 | $66.00 |
| | PORT SUPPLY VANS 440 | 04/15/2015 | $64.78 |
| | CHARLESTON HARBOR RESORT | 04/14/2015 | $138.13 |
| | PORT SUPPLY VANS 440 | 04/15/2015 | $89.78 |
| | CHARLESTON HARBOR RESORT | 04/14/2015 | $33.58 |
| | PORT SUPPLY VANS 440 | 04/16/2015 | $44.88 |
| | PORT SUPPLY VANS 440 | 04/16/2015 | $63.97 |
| | PORT SUPPLY VANS 440 | 04/16/2015 | $129.49 |
| | TRI COUNTY MOBILE MARINE | 04/20/2015 | $723.12 |
| | PORT SUPPLY VANS 440 | 04/21/2015 | $54.23 |
| | THE UPS STORE 3069 | 04/22/2015 | $62.33 |
| | PAYPAL BALBOARACIN | 04/23/2015 | $80.00 |
| | CHARLESTON HARBOR RESORT | 04/27/2015 | $124.10 |
| | LASERPERFORMANCE | 04/28/2015 | $121.00 |
| | PORT SUPPLY VANS 440 | 04/29/2015 | $243.33 |
| | | | **$5,859.36** |
| **ELISABETH ROCHEL** | RAININ INSTRUMENT LLC | 03/31/2015 | $764.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $76.07 |
| | FEDEX 490058858 | 04/04/2015 | $39.74 |
| | Amazon.com | 04/10/2015 | $21.99 |
| | COVARIS INC | 04/13/2015 | $516.24 |
| | IN RETROGEN, INC. | 04/15/2015 | $431.00 |
| | FEDEX 491162140 | 04/15/2015 | $40.52 |
| | INTEGRATED DNA TECH | 04/17/2015 | $50.56 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $32.25 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $14.99 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $6.99 |
| | IN RETROGEN, INC. | 04/24/2015 | $631.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,625.35** |
| **ELIZABETH HARPER** | AMAZON MKTPLACE PMTS | 04/01/2015 | $52.00 |
| | AMAZON.COM | 04/08/2015 | $57.45 |
| | SELLINGTICKET USA INC | 04/10/2015 | $23.08 |
| | SOUTH CAROLINA AQUARIU | 04/24/2015 | $49.90 |
| | Amazon.com | 04/27/2015 | $50.82 |
| | FEDEXOFFICE 00015230 | 04/27/2015 | $58.50 |
| | ALL AMERICAN AWARDS | 04/27/2015 | $116.10 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $47.39 |
| | BRUEGGER'S BAGLES | 04/29/2015 | $108.23 |
| | | | **$563.47** |
| **ELIZABETH J DIXON** | ADOBE FORMSCNTRL SUB | 04/18/2015 | $16.26 |
| | | | **$16.26** |
| **ELLEN IROFF** | MR DON SHOES & DANCE | 04/04/2015 | $134.79 |
| | CVS/PHARMACY #01039 | 04/06/2015 | $61.11 |
| | LACEY COSTUME WIG | 04/06/2015 | $278.12 |
| | CVS/PHARMACY #01039 | 04/07/2015 | $61.46 |
| | PETER & SONS SHOE REPAIR | 04/08/2015 | $103.60 |
| | Amazon.com | 04/24/2015 | $18.00 |
| | THE UPS STORE #2386 | 04/28/2015 | $14.57 |
| | | | **$671.65** |
| **EMERALD SIMS** | COLLOFCHAR 4210 | 04/14/2015 | $14.73 |
| | WALGREENS #15512 | 04/20/2015 | $29.79 |
| | FAMILY DOLLAR #5573 | 04/21/2015 | $20.62 |
| | TARGET 00013912 | 04/21/2015 | $8.68 |
| | | | **$73.82** |
| **EMILY CARRIG** | APPTBIZCARDEXPRESS | 04/02/2015 | $300.15 |
| | STAPLES DIRECT | 04/15/2015 | $27.06 |
| | SC BUSINESS PUBLICATIONS | 04/14/2015 | $49.95 |
| | THE CHRONICLE | 04/15/2015 | $91.00 |
| | FEDEX 807075949136 | 04/18/2015 | $34.50 |
| | THE POST AND COURIER CIRC | 04/24/2015 | $216.80 |
| | | | **$719.46** |
| **EMILY COOPER** | ROBERTS OXYGEN CO BR 00 | 03/31/2015 | $67.27 |
| | | | **$67.27** |
| **ENID R IDELSOHN** | Amazon.com | 04/01/2015 | $22.19 |
| | Amazon.com | 04/01/2015 | $48.11 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $17.93 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $132.78 |
| | NY TIMES NATL SALES | 04/06/2015 | $14.00 |
| | THE ODLE GROUP/IMAGE BRAN | 04/07/2015 | $293.08 |
| | CTC CONSTANTCONTACT.COM | 04/14/2015 | $80.00 |
| | ALPHAGRAPHICS CHS | 04/20/2015 | $855.40 |
| | FLYWHEEL | 04/20/2015 | $165.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ENID R IDELSOHN | Amazon.com | 04/20/2015 | $52.20 |
| | Amazon.com | 04/20/2015 | $21.54 |
| | AMAZON.COM | 04/21/2015 | $33.20 |
| | CANDYCRATE | 04/21/2015 | $254.08 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $134.14 |
| | PC NAME TAG | 04/23/2015 | $106.62 |
| | Amazon.com | 04/25/2015 | $106.31 |
| | Amazon.com | 04/28/2015 | $25.26 |
| | | | **$2,361.84** |
| ERICA HARRISON-JONES | OFFICE DEPOT #1214 | 03/30/2015 | $75.94 |
| | OFFICEMAX CT IN#439321 | 03/31/2015 | $79.42 |
| | OFFICE DEPOT #1170 | 03/30/2015 | $11.92 |
| | | | **$167.28** |
| ERIK SOTKA | ONSET COMPUTER CORPORA | 04/23/2015 | $1,943.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $28.05 |
| | AMAZON.COM | 04/27/2015 | $39.99 |
| | | | **$2,011.04** |
| ERIN BLEVINS | IN PALMETTO AWARDS | 04/21/2015 | $456.12 |
| | | | **$456.12** |
| ERNEST BREVARD | DUNKIN #346549 Q35 | 04/11/2015 | $15.10 |
| | PIZZA HUT 17623 | 04/11/2015 | $95.03 |
| | VISTAPR VistaPrint.com | 04/11/2015 | $184.48 |
| | CVS/PHARMACY #01039 | 04/11/2015 | $19.62 |
| | COLLOFCHAR 4210 | 04/14/2015 | $321.16 |
| | SUI STAMPIN' UP | 04/18/2015 | $156.77 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $31.96 |
| | FOODIES CATERING | 04/18/2015 | $191.50 |
| | ADOBE CREATIVE CLOUD | 04/18/2015 | $29.99 |
| | SNPFINGERONLINEFOODORDER | 04/18/2015 | $77.66 |
| | AMZ WEBstaurantStore c | 04/19/2015 | $173.77 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $41.97 |
| | AMAZON.COM | 04/21/2015 | $20.98 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $11.98 |
| | SQ PERSIMMON CAFE | 04/22/2015 | $13.26 |
| | BARNES&NOBLE COM | 04/24/2015 | $8.80 |
| | COLLOFCHAR 4210 | 04/27/2015 | $52.05 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $92.33 |
| | | | **$1,538.41** |
| EUGENE D SESSOMS | US ROWING ASSOCIATION MEM | 04/01/2015 | $1,525.00 |
| | HARRIS TEETER #0277 | 04/07/2015 | $39.33 |
| | REGATTACENTRAL | 04/07/2015 | $415.00 |
| | DOMINO'S 5659 | 04/07/2015 | $66.19 |
| | REGATTACENTRAL | 04/10/2015 | $550.00 |
| | WELLNESS SOLUTIONS INC | 04/15/2015 | $355.34 |
| | DURHAM SCHOOL SERVICES | 04/15/2015 | $583.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENE D SESSOMS | CHIPOTLE 1780 | 04/15/2015 | $417.69 |
| | RACQUETWORLD.COM, INC. | 04/15/2015 | $101.45 |
| | DURHAM SCHOOL SERVICES | 04/17/2015 | $600.75 |
| | Amazon.com | 04/20/2015 | $45.89 |
| | REGATTACENTRAL | 04/22/2015 | $450.00 |
| | REI COM | 04/22/2015 | $119.06 |
| | REI COM | 04/22/2015 | $455.76 |
| | REI COM | 04/23/2015 | $119.06 |
| | REI COM | 04/23/2015 | $119.05 |
| | REI COM | 04/23/2015 | $119.06 |
| | CAMBRIA SPORTS LLC | 04/28/2015 | $1,256.65 |
| | CHARLESTON RIFLE CLUB | 04/28/2015 | $169.50 |
| | DOMINO'S 5659 | 04/27/2015 | $216.40 |
| | | | **$7,724.18** |
| EVIE NADEL | APPTBIZCARDEXPRESS | 04/29/2015 | $53.17 |
| | | | **$53.17** |
| FEDELIA CHAPMAN | IN SHRED WITH US | 04/08/2015 | $65.00 |
| | THE POST AND COURIER | 04/09/2015 | $299.00 |
| | OFFICEMAX CT IN#784009 | 04/22/2015 | $148.82 |
| | | | **$512.82** |
| FRED HIERS | WWW.NEWEGG.COM | 04/23/2015 | $27.98 |
| | | | **$27.98** |
| GABRIELA PESCHIERA | Hotel Cocoon Sendlinger T | 04/01/2015 | $7,018.13 |
| | GTA AMERICAS, LLC | 03/31/2015 | $7,099.00 |
| | Hotel Cocoon Sendlinger T | 04/01/2015 | $1,715.05 |
| | RYANAIR 0000000VQFQQK | 04/01/2015 | $1,341.01 |
| | AAA TRAVEL - 30R | 04/02/2015 | $10,168.60 |
| | VISAMAILSERVICE.COM | 04/04/2015 | $2,240.87 |
| | AAA TRAVEL - 30R | 04/03/2015 | $8,579.50 |
| | AAA TRAVEL - 30R | 04/03/2015 | $263.80 |
| | AAA TRAVEL - 30R | 04/07/2015 | $1,300.00 |
| | Ticketek NZ Limited | 04/10/2015 | $333.33 |
| | RYANAIR 0000000FRYC7R | 04/09/2015 | $229.63 |
| | CSA AIRLINE 0647549324853 | 04/09/2015 | $61.80 |
| | BEDS AND BARS | 04/10/2015 | $6,865.34 |
| | STA TRAVEL INC 210 | 04/14/2015 | $125.00 |
| | STA TRAVEL INC 210 | 04/14/2015 | $325.00 |
| | STA TRAVEL INC 210 | 04/14/2015 | $425.00 |
| | STA TRAVEL INC 210 | 04/14/2015 | $125.00 |
| | STA TRAVEL INC 210 | 04/14/2015 | $325.00 |
| | STA TRAVEL INC 210 | 04/14/2015 | $275.00 |
| | STA TRAVEL INC 210 | 04/14/2015 | $575.00 |
| | DELTA AIR 0062702071339 | 04/15/2015 | $1,100.00 |
| | RAIL EUROPE INC | 04/15/2015 | $3,341.00 |
| | DELTA AIR 0060769802822 | 04/17/2015 | $25.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GABRIELA PESCHIERA | DELTA AIR 0060769802820 | 04/17/2015 | $25.00 |
| | DELTA AIR 0060149817444 | 04/17/2015 | $25.00 |
| | DELTA AIR 0062111706569 | 04/17/2015 | $817.10 |
| | DELTA AIR 0060769802828 | 04/17/2015 | $25.00 |
| | DELTA AIR 0062111706568 | 04/17/2015 | $817.10 |
| | DELTA AIR 0062111706567 | 04/17/2015 | $817.10 |
| | DELTA AIR 0060769802824 | 04/17/2015 | $25.00 |
| | DELTA AIR 0062111706570 | 04/17/2015 | $817.10 |
| | DELTA AIR 0062111706572 | 04/17/2015 | $817.10 |
| | DELTA AIR 0060769802827 | 04/17/2015 | $25.00 |
| | DELTA AIR 0062111706565 | 04/17/2015 | $817.10 |
| | IN EMBASSY DOCUMENT SERV | 04/17/2015 | $1,545.00 |
| | VISITRUSSIA.COM | 04/18/2015 | $452.56 |
| | DELTA AIR 0062111706571 | 04/17/2015 | $817.10 |
| | VISITRUSSIA.COM | 04/18/2015 | $451.44 |
| | DELTA AIR 0060769802825 | 04/17/2015 | $25.00 |
| | DELTA AIR 0062111706573 | 04/17/2015 | $817.10 |
| | DELTA AIR 0060769802826 | 04/17/2015 | $25.00 |
| | DELTA AIR 0060769802823 | 04/17/2015 | $25.00 |
| | DELTA AIR 0060149817449 | 04/17/2015 | $25.00 |
| | DELTA AIR 0062111706566 | 04/17/2015 | $817.10 |
| | DELTA AIR 0062111671920 | 04/17/2015 | $534.20 |
| | DELTA AIR 0060769802821 | 04/17/2015 | $25.00 |
| | DOMINO'S 5659 | 04/27/2015 | $58.00 |
| | WELLINGTON ROVER TOURS | 04/28/2015 | $1,147.47 |
| | | | **$65,649.63** |
| GIBBON MILER | APPTBIZCARDEXPRESS | 04/07/2015 | $42.86 |
| | Amazon.com | 04/23/2015 | $19.67 |
| | | | **$62.53** |
| GLENDA INABINET | OFFICE DEPOT #2233 | 04/16/2015 | $12.13 |
| | ELANCE INC | 04/21/2015 | $0.82 |
| | ELANCE INC | 04/21/2015 | $0.96 |
| | ELANCE ESCROW CORPORATION | 04/21/2015 | $770.00 |
| | UDEMY.COM | 04/23/2015 | $197.00 |
| | NELSON PRINTING | 04/21/2015 | $154.23 |
| | B&H PHOTO, 800-606-6969 | 04/27/2015 | $49.95 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $26.58 |
| | | | **$1,211.67** |
| GREG FISHER | FRAME USA ONLINE | 03/31/2015 | $143.60 |
| | QUENCH USA INC | 04/01/2015 | $45.57 |
| | HARRIS TEETER #0019 | 04/03/2015 | $75.82 |
| | SHELL OIL 57542560305 | 04/04/2015 | $8.43 |
| | SPEED AND SMARTS | 04/02/2015 | $11.60 |
| | INBOX COMMUNICATIONS INC | 04/04/2015 | $235.00 |
| | EMBROIDERY BOUTIQUE BY TH | 04/08/2015 | $162.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREG FISHER** | US SAILING ASSOCIATION | 04/10/2015 | $547.26 |
| | ALL AMERICAN AWARDS | 04/13/2015 | $17.90 |
| | ROYALL ACE HARDWARE | 04/14/2015 | $21.69 |
| | IN GREEN ROOM GRAPHICS L | 04/15/2015 | $171.14 |
| | SPEED AND SMARTS | 04/16/2015 | $30.00 |
| | NORTHSAILS/NORTHGRAPHI | 04/17/2015 | $31.00 |
| | NORTHSAILS/NORTHGRAPHI | 04/17/2015 | $631.00 |
| | NORTHSAILS/NORTHGRAPHI | 04/17/2015 | $87.44 |
| | STAPLES 00108266 | 04/16/2015 | $518.49 |
| | ALL AMERICAN AWARDS | 04/21/2015 | $17.90 |
| | STAPLES 00108266 | 04/21/2015 | $16.24 |
| | CHARLESTON CITY PAPER | 04/28/2015 | $429.00 |
| | CTC CONSTANTCONTACT.COM | 04/28/2015 | $45.00 |
| | SPEED AND SMARTS | 04/27/2015 | $80.00 |
| | ALL AMERICAN AWARDS | 04/29/2015 | $17.90 |
| | ACCENT FRAMING & GALLERY | 04/29/2015 | $50.00 |
| | | | **$3,394.48** |
| **HALIL BORA YATAGAN** | AIRGAS SOUTH | 04/03/2015 | $13.02 |
| | AIRGAS SOUTH | 04/20/2015 | $9.77 |
| | | | **$22.79** |
| **HALL WEST** | OFFICE DEPOT #3357 | 03/31/2015 | $12.55 |
| | VESTA BRIGHTSPOT | 04/13/2015 | $33.17 |
| | RITE AID STORE #11611 | 04/20/2015 | $7.15 |
| | | | **$52.87** |
| **HEATHER CHIPLEY** | CVS/PHARMACY #01039 | 04/01/2015 | $19.01 |
| | CVS/PHARMACY #01039 | 04/02/2015 | $14.87 |
| | COLLOFCHAR 4210 | 04/07/2015 | $21.68 |
| | | | **$55.56** |
| **JACK POWELL JR.** | FEDEXOFFICE 00015230 | 04/01/2015 | $17.33 |
| | COCA COLA BOTTLING CO | 04/09/2015 | $1,226.05 |
| | NIKE.COM | 04/10/2015 | $781.20 |
| | ADOBE CREATIVE CLOUD | 04/17/2015 | $15.99 |
| | APPLE STORE #R318 | 04/16/2015 | $53.17 |
| | NIKE USA, INC | 04/17/2015 | $127.86 |
| | IN O'CONNOR, INC. | 04/23/2015 | $152.00 |
| | CHARLESTON DOWNTOWN | 04/27/2015 | $88.75 |
| | | | **$2,462.35** |
| **JAMES BENNETT** | DYNAMIC WORLDWIDE TRNG | 04/27/2015 | $1,157.85 |
| | | | **$1,157.85** |
| **JAMES BOWRING** | DOMINO'S 5659 | 04/27/2015 | $26.49 |
| | | | **$26.49** |
| **JAMES DEAVOR** | APPTBIZCARDEXPRESS | 04/07/2015 | $26.58 |
| | | | **$26.58** |
| **JAMES FUTRELL** | GOLF CLUB AT BRIAR'S C | 04/14/2015 | $203.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES FUTRELL | NIKE.COM | 04/23/2015 | $775.41 |
| | GOLFSTAT INC | 04/28/2015 | $325.00 |
| | CROGHANS JEWEL BOX | 04/28/2015 | $57.51 |
| | GOLFSTAT INC | 04/28/2015 | $325.00 |
| | GOLFSTAT INC | 04/28/2015 | $325.00 |
| | | | **$2,011.90** |
| JAMES POSEY | THE CHRONICLE | 04/29/2015 | $91.00 |
| | | | **$91.00** |
| JAMES RAVENEL IV | LOWES #00661 | 04/02/2015 | $195.42 |
| | MOLUFS SUPPLY INC | 04/02/2015 | $8.66 |
| | HYAMS GARDEN AND ACCENTS | 04/02/2015 | $260.08 |
| | CHURCH CREEK NURSERY I | 04/07/2015 | $562.05 |
| | SQ AUTOBEGREEN | 04/10/2015 | $96.00 |
| | EAST BAY TRUE VALUE | 04/23/2015 | $11.92 |
| | LOWES #00661 | 04/27/2015 | $14.56 |
| | | | **$1,148.69** |
| JAN BREWTON | DIAMOND SPRINGS WATER | 04/28/2015 | $23.82 |
| | | | **$23.82** |
| JANE RENO MUNRO | PHARMACY BOARD | 04/10/2015 | $100.00 |
| | VARIDESK | 04/24/2015 | $400.00 |
| | NOVARTIS VACCINE & DGNT | 04/23/2015 | $243.22 |
| | ENVIRONMENTAL EXPRESS | 04/23/2015 | $116.16 |
| | GLAXOSMITHKLINE PHARMA P | 04/24/2015 | $893.40 |
| | MERCK & CO INC ORDER MGM | 04/29/2015 | $607.01 |
| | | | **$2,359.79** |
| JANINE MCCABE | STAR BEAUTY & COMMUNICATI | 04/04/2015 | $134.29 |
| | | | **$134.29** |
| JAROD CHARZEWSKI | ADOBE PHOTOGPHY PLAN | 04/01/2015 | $9.99 |
| | AIRGAS SOUTH | 04/03/2015 | $45.58 |
| | | | **$55.57** |
| JASON KEPNER | RUBY TUESDAY #4081 | 04/02/2015 | $238.00 |
| | JASON'S DELI # 113 Q64 | 04/03/2015 | $136.00 |
| | WM SUPERCENTER #6998 | 04/04/2015 | $89.94 |
| | CHICK-FIL-A #00683 | 04/03/2015 | $93.72 |
| | WENDY`S OLD FASHIONED HAM | 04/09/2015 | $99.30 |
| | PUBLIX #555 | 04/11/2015 | $100.12 |
| | ROSATIS PIZZA - SARASO | 04/11/2015 | $140.73 |
| | PUBLIX #148 | 04/10/2015 | $104.41 |
| | DON PABLOS | 04/10/2015 | $163.00 |
| | CHIPOTLE 1971 | 04/12/2015 | $124.93 |
| | PANERA BREAD #601408 | 04/10/2015 | $135.68 |
| | APPLEBEE'S NEI98688567 | 04/10/2015 | $235.00 |
| | UNIVERSITY ATHLETE INC | 04/16/2015 | $150.00 |
| | CREEKSIDE TENNIS AND SWIM | 04/22/2015 | $350.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,160.83** |
| **JEFFREY S TOMLINSON** | TFS THERMOELECTRONNORT | 03/31/2015 | $45.25 |
| | TFS FISHER SCI ATL | 03/31/2015 | $289.31 |
| | TFS THERMOELECTRONNORT | 03/31/2015 | $874.29 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $59.65 |
| | AIRGAS SOUTH | 04/03/2015 | $476.25 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $33.85 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $82.46 |
| | AIRGAS SOUTH | 04/06/2015 | $85.82 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $45.46 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $40.09 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $114.00 |
| | BASI | 04/07/2015 | $354.00 |
| | VWR INTERNATIONAL INC | 04/08/2015 | $21.43 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $62.67 |
| | ZORO TOOLS INC | 04/08/2015 | $71.32 |
| | GRANTWRITER | 04/08/2015 | $86.51 |
| | AGILENTTECHNOLOGIES | 04/09/2015 | $104.90 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $119.35 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $128.02 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $127.34 |
| | AIRGAS SOUTH | 04/13/2015 | $85.82 |
| | BRUKER OPTICS INC | 04/13/2015 | $775.07 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $143.98 |
| | SC.GOV | 04/13/2015 | $126.00 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $86.39 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $79.37 |
| | AIRGAS SOUTH | 04/15/2015 | $9.20 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $143.98 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $44.33 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $23.97 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $328.37 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $129.76 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $173.44 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $104.57 |
| | AMERICAN INSTITUTE OF CHE | 04/16/2015 | $80.00 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $72.84 |
| | AIRGAS SOUTH | 04/20/2015 | $63.49 |
| | IN CAROLILNA X-RAY AND M | 04/20/2015 | $285.37 |
| | AIRGAS SOUTH | 04/20/2015 | $85.82 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $380.97 |
| | SRI INSTRUMENTS | 04/21/2015 | $125.00 |
| | ABCAM | 04/21/2015 | $421.00 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $55.58 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $143.98 |
| | AMZ RedBubble Inc. | 04/23/2015 | $245.05 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | TFS FISHERSCI ECOM ATL | 04/23/2015 | $97.12 |
| | EUROFINS MWG OPERON | 04/24/2015 | $34.50 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $421.39 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $198.56 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $34.44 |
| | AIRGAS SOUTH | 04/27/2015 | $85.82 |
| | AIRGAS SOUTH | 04/27/2015 | $41.86 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $76.63 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $241.45 |
| | PUBLIC BROADCASTING SVC | 04/28/2015 | $33.94 |
| | EUROFINS MWG OPERON | 04/30/2015 | $8.00 |
| | GELEST INC | 04/29/2015 | $350.59 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $73.47 |
| | | | **$9,133.09** |
| JENNIFER BRADLEY | CVS/PHARMACY #01039 | 04/15/2015 | $25.96 |
| | CVS/PHARMACY #01039 | 04/23/2015 | $8.61 |
| | CVS/PHARMACY #01039 | 04/23/2015 | $77.33 |
| | CVS/PHARMACY #01039 | 04/29/2015 | $15.96 |
| | | | **$127.86** |
| JENNIFER JONES | AMAZON MKTPLACE PMTS | 04/02/2015 | $90.98 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $11.04 |
| | VZWRLSS PRPAY AUTOPAY | 04/02/2015 | $30.00 |
| | PAYPAL AYDEETHEGRE | 04/03/2015 | $500.00 |
| | SQ FOODMKT GROWFOO | 04/03/2015 | $160.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $43.48 |
| | IN PURE WATER ENTERPRISE | 04/03/2015 | $126.26 |
| | IN FOOD WASTE DISPOSAL, | 04/03/2015 | $51.55 |
| | SQ BUTCHER & BEE OF CHAR | 04/03/2015 | $1,460.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $10.49 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $26.96 |
| | Dropbox 7L4LN9YK29DZ | 04/12/2015 | $9.99 |
| | SQ SEA ISLAND SAVORY HER | 04/13/2015 | $64.50 |
| | Amazon Services-Kindle | 04/16/2015 | $16.55 |
| | STAPLES DIRECT | 04/18/2015 | $502.41 |
| | Amazon.com | 04/21/2015 | $18.08 |
| | TARGET 00018291 | 04/22/2015 | $5.41 |
| | OFFICEMAX CT IN#785960 | 04/23/2015 | $5.26 |
| | Amazon Services-Kindle | 04/29/2015 | $8.97 |
| | | | **$3,141.93** |
| JENNIFER STEVENS | DIAMOND SPRINGS WATER | 03/31/2015 | $36.35 |
| | DIAMOND SPRINGS WATER | 03/31/2015 | $6.51 |
| | OFFICEMAX CT IN#872992 | 04/29/2015 | $100.26 |
| | | | **$143.12** |
| JESSICA KEEGAN | AMAZON MKTPLACE PMTS | 03/31/2015 | $15.39 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $15.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA KEEGAN | F+W - COMPETITIONS | 04/03/2015 | $110.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/03/2015 | $40.00 |
| | FEDEX 490238154 | 04/06/2015 | $10.57 |
| | CHARLESTON CITY PAPER | 04/07/2015 | $949.00 |
| | CHARLESTON CITY PAPER | 04/07/2015 | $949.00 |
| | FEDEX 490490993 | 04/08/2015 | $8.65 |
| | Amazon.com | 04/10/2015 | $39.12 |
| | FEDEX 490719175 | 04/11/2015 | $26.48 |
| | Dropbox XXFRKMBXHG3C | 04/12/2015 | $9.99 |
| | LYNDA.COM, INC. | 04/11/2015 | $25.00 |
| | B&H PHOTO, 800-606-6969 | 04/13/2015 | $247.48 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $14.63 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $11.99 |
| | CHARLESTON CITY PAPER | 04/14/2015 | $949.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $24.21 |
| | B&H PHOTO, 800-606-6969 | 04/16/2015 | $49.95 |
| | CHARLESTON MAGAZINE | 04/14/2015 | $1,755.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $54.99 |
| | B&H PHOTO, 800-606-6969 | 04/20/2015 | $385.80 |
| | VARIDESK | 04/21/2015 | $400.00 |
| | THE POST AND COURIER CIRC | 04/24/2015 | $20.00 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $66.05 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $53.17 |
| | Amazon.com | 04/29/2015 | $46.98 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $24.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $9.50 |
| | B&H PHOTO, 800-606-6969 | 04/29/2015 | $67.41 |
| | VARIDESK | 04/30/2015 | $400.00 |
| | | | **$6,779.31** |
| JESSICA RODGERS | WAL-MART #0632 | 04/02/2015 | $15.78 |
| | WM SUPERCENTER #632 | 04/15/2015 | $10.55 |
| | | | **$26.33** |
| JILL CALDWELL | ORIENTAL TRADING CO | 03/31/2015 | $149.07 |
| | 4IMPRINT | 04/02/2015 | $2,016.39 |
| | REDBUBBLE INC | 04/01/2015 | $214.75 |
| | ARAMARK COL OF CHARLESTON | 04/09/2015 | $51.83 |
| | GCI GUITARCENTER.COM | 04/13/2015 | $174.64 |
| | CHARLESTON RIVERDOGS | 04/10/2015 | $972.16 |
| | ARAMARK COL OF CHARLESTON | 04/10/2015 | $14.67 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $19.63 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $62.29 |
| | GCI GUITARCENTER.COM | 04/11/2015 | $1,377.81 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $547.45 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $233.55 |
| | Amazon.com | 04/15/2015 | $46.32 |
| | 4IMPRINT | 04/16/2015 | $422.14 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL CALDWELL | MOE'S SW GRILL #134 | 04/19/2015 | $271.81 |
| | CITADEL MALL STADIUM 1 | 04/18/2015 | $69.79 |
| | CITADEL MALL STADIUM 1 | 04/18/2015 | $19.94 |
| | WM SUPERCENTER #3367 | 04/18/2015 | $204.49 |
| | UNIVERSITY TEES INC | 04/18/2015 | $798.25 |
| | PANERA BREAD #4382 | 04/18/2015 | $108.62 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $16.57 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $15.50 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $44.99 |
| | WM SUPERCENTER #3367 | 04/21/2015 | $456.80 |
| | CVS/PHARMACY #01039 | 04/23/2015 | $21.88 |
| | 4IMPRINT | 04/08/2015 | $511.64 |
| | WAL-MART #1037 | 04/26/2015 | $233.43 |
| | ARAMARK COL OF CHARLESTON | 04/27/2015 | $7.39 |
| | ARAMARK COL OF CHARLESTON | 04/27/2015 | $7.39 |
| | ARAMARK COL OF CHARLESTON | 04/27/2015 | $21.19 |
| | ARAMARK COL OF CHARLESTON | 04/27/2015 | $36.61 |
| | ARAMARK COL OF CHARLESTON | 04/27/2015 | $10.14 |
| | CO | 04/27/2015 | $70.72 |
| | PARTY CITY | 04/26/2015 | $221.29 |
| | Tbonz Gill and Grill | 04/28/2015 | $103.21 |
| | Taco Boy Downtown | 04/28/2015 | $344.26 |
| | | | **$9,898.61** |
| JILL CONWAY | PUBLIX #449 | 04/17/2015 | $31.78 |
| | PUBLIX #449 | 04/17/2015 | $25.52 |
| | HARRIS TEETER #452 | 04/29/2015 | $29.37 |
| | | | **$86.67** |
| JILLIAN CLAYTON | CVS/PHARMACY #01039 | 04/08/2015 | $4.55 |
| | SIGMA TAU DELTA INT'L | 04/23/2015 | $34.00 |
| | | | **$38.55** |
| JILLIAN JOHNSON | AMERICAN PHYSIOLOGICAL SO | 04/07/2015 | $50.00 |
| | | | **$50.00** |
| JOAN MILLER-CALVARY | OFFICEMAX CT IN#312597 | 04/10/2015 | $23.38 |
| | OFFICEMAX CT IN#626281 | 04/10/2015 | $73.71 |
| | OFFICEMAX CT IN#629722 | 04/14/2015 | $15.89 |
| | | | **$112.98** |
| JOANNA ALLEN | PAPER DIRECT | 04/03/2015 | $95.88 |
| | BIDDINGFORGOOD | 04/06/2015 | $595.00 |
| | COMMONGROUND | 04/21/2015 | $37.00 |
| | COF MAIL SERVICES | 04/23/2015 | $29.40 |
| | | | **$757.28** |
| JOHN BRUNER | FROMUTH TENNIS | 04/09/2015 | $284.30 |
| | SOLINCO LLC | 04/22/2015 | $325.00 |
| | USPS 45148802429802188 | 04/24/2015 | $48.09 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$657.39** |
| **JONATHAN HEINEN** | BREDE COLORADO | 04/07/2015 | $119.50 |
| | POETS & WRITERS INC | 04/13/2015 | $177.00 |
| | PAYPAL LITERARYMAG | 04/14/2015 | $50.00 |
| | PAYPAL NEWPAGES | 04/14/2015 | $225.00 |
| | PAYPAL NEWPAGES | 04/15/2015 | $135.00 |
| | | | **$706.50** |
| **JOSEPH CLARK** | SHODAN | 04/29/2015 | $49.00 |
| | | | **$49.00** |
| **JOSH BRYSON** | BI-LO GROCERY #5153 | 03/31/2015 | $270.98 |
| | LOWES #00655 | 03/31/2015 | $133.23 |
| | FRANKLINCOVEYPRODUCTS | 04/01/2015 | $29.46 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $283.98 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $68.98 |
| | BEST BUY MHT 00011205 | 04/04/2015 | $325.48 |
| | WALMART.COM | 04/07/2015 | $16.12 |
| | DICK'S CLOTHING&SPORTING | 04/08/2015 | $303.79 |
| | BEST BUY MHT 00011205 | 04/08/2015 | $374.28 |
| | SPORTS BUSINESS JOURNAL | 04/08/2015 | $244.00 |
| | THE HOME DEPOT 1118 | 04/08/2015 | $43.58 |
| | QUINN SIGNS | 04/09/2015 | $805.48 |
| | RESTAURANT SERVICES, INC. | 04/14/2015 | $202.50 |
| | DICK'S CLOTHING&SPORTING | 04/20/2015 | $216.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $199.99 |
| | Amazon.com | 04/21/2015 | $64.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $14.98 |
| | Amazon.com | 04/21/2015 | $64.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $130.98 |
| | Amazon.com | 04/21/2015 | $64.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $18.94 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $249.95 |
| | LOWES #00539 | 04/24/2015 | $125.22 |
| | BEST BUY MHT 00011205 | 04/26/2015 | $933.08 |
| | BEST BUY MHT 00011205 | 04/25/2015 | $48.80 |
| | HARRIS TEETER #0019 | 04/24/2015 | $22.70 |
| | STAPLES 00108266 | 04/25/2015 | $7.58 |
| | ROYALL ACE HARDWARE | 04/24/2015 | $48.53 |
| | LOWES #00655 | 04/27/2015 | $29.25 |
| | COLLEGIATE DIRECTORIES IN | 04/27/2015 | $60.95 |
| | | | **$5,404.77** |
| **JULIE SWANSON** | BARNES&NOBLE COM | 04/08/2015 | $81.43 |
| | BARNES&NOBLE COM | 04/17/2015 | $40.46 |
| | BARNES&NOBLE COM | 04/20/2015 | $121.39 |
| | BARNES&NOBLE COM | 04/17/2015 | $44.79 |
| | BARNES&NOBLE COM | 04/17/2015 | $202.32 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE SWANSON | BARNES&NOBLE COM | 04/23/2015 | $314.54 |
| | | | **$804.93** |
| JULIE TREXLER | OFFICEMAX CT IN#480053 | 04/02/2015 | $275.55 |
| | OFFICEMAX CT IN#397185 | 04/02/2015 | $164.26 |
| | OFFICEMAX CT IN#397186 | 04/02/2015 | $57.10 |
| | | | **$496.91** |
| JUSTIN POHL | CVS/PHARMACY #01039 | 04/01/2015 | $13.99 |
| | VZWRLSS APOCC VISE | 04/07/2015 | $30.08 |
| | CVS/PHARMACY #01039 | 04/13/2015 | $4.76 |
| | | | **$48.83** |
| KAREE WHITE | AIRGAS SOUTH | 04/03/2015 | $3.54 |
| | LANDS END BUS OUTFITTERS | 04/25/2015 | $147.00 |
| | | | **$150.54** |
| KAREN BURNETT | LOWES #00661 | 04/18/2015 | $13.00 |
| | | | **$13.00** |
| KAREN EARLEY | OFFICEMAX CT IN#438369 | 03/31/2015 | $263.07 |
| | OFFICEMAX CT IN#734486 | 04/18/2015 | $184.21 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $21.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $38.98 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $51.25 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $123.96 |
| | | | **$682.47** |
| KAREN EIPPERT | USERVOICE | 04/27/2015 | $45.00 |
| | | | **$45.00** |
| KAREN HAUSCHILD | DIAMOND SPRINGS WATER | 04/28/2015 | $84.03 |
| | | | **$84.03** |
| KATE KENNEY-NEWHARD | CVS/PHARMACY #01039 | 04/01/2015 | $8.13 |
| | AMERICAN SOCIETY AESTHET | 04/03/2015 | $70.00 |
| | NY TIMES NATL SALES | 04/13/2015 | $14.00 |
| | SYX TIGERDIRECT.COM | 04/15/2015 | $18.41 |
| | CVS/PHARMACY #01039 | 04/17/2015 | $6.34 |
| | SYX TIGERDIRECT.COM | 04/24/2015 | $139.61 |
| | CVS/PHARMACY #01039 | 04/28/2015 | $9.28 |
| | | | **$265.77** |
| KATHLEEN DEWITT | COLLOFCHAR 4210 | 04/10/2015 | $20.59 |
| | KENNETH E JERNIGAN & A | 04/27/2015 | $803.74 |
| | | | **$824.33** |
| KATHRYN MONK | BLK COFC ALUMNI ASSOC. | 04/02/2015 | $82.50 |
| | BLK COFC ALUMNI ASSOC. | 04/02/2015 | $82.50 |
| | BLK COFC ALUMNI ASSOC. | 04/02/2015 | $82.50 |
| | BLK COFC ALUMNI ASSOC. | 04/02/2015 | $82.50 |
| | BLK COFC ALUMNI ASSOC. | 04/02/2015 | $82.50 |
| | BLK COFC ALUMNI ASSOC. | 04/02/2015 | $82.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN MONK | Amazon.com | 04/16/2015 | $327.97 |
| | STAPLES DIRECT | 04/15/2015 | $168.26 |
| | BLK COFC ALUMNI ASSOC. | 04/24/2015 | $82.50 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $13.19 |
| | COLLOFCHAR 4210 | 04/28/2015 | $10.83 |
| | BLK COFC ALUMNI ASSOC. | 04/28/2015 | $82.50 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $27.83 |
| | | | **$1,208.08** |
| KATIE FORD | OFFICEMAX CT IN#730168 | 04/17/2015 | $9.23 |
| | HDS POWER SOLUTIONS #5H | 04/27/2015 | $35.81 |
| | OFFICEMAX CT IN#882062 | 04/28/2015 | $2.00 |
| | | | **$47.04** |
| KEITH MERRITT | WP-FREEONLINESURVEYS | 04/08/2015 | $19.99 |
| | | | **$19.99** |
| KEITH WIGGANS | PALMETTO AWARDS | 04/08/2015 | $53.11 |
| | | | **$53.11** |
| KELLY BISCOPINK | DIAMOND SPRINGS WATER | 04/28/2015 | $37.43 |
| | | | **$37.43** |
| KENNETH GREENE | USPS POSTAGE (INTERNET) | 03/31/2015 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 04/07/2015 | $500.00 |
| | USPS POSTAGE (INTERNET) | 04/10/2015 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 04/16/2015 | $1,000.00 |
| | USPS 45148802429802188 | 04/23/2015 | $2,022.00 |
| | USPS POSTAGE (INTERNET) | 04/23/2015 | $500.00 |
| | COLLOFCHAR 4210 | 04/27/2015 | $21.69 |
| | USPS POSTAGE (INTERNET) | 04/28/2015 | $500.00 |
| | | | **$6,543.69** |
| KEVIN KEENAN | STAPLES DIRECT | 03/31/2015 | $51.75 |
| | NORTHERN TOOL EQUIP | 03/31/2015 | $65.09 |
| | | | **$116.84** |
| KEYANA CORDANO | THE UPS STORE #2386 | 04/02/2015 | $15.35 |
| | HAR HARVARD BUSNSS SCH | 04/09/2015 | $52.01 |
| | HAR HARVARD BUSNSS SCH | 04/09/2015 | $70.20 |
| | D J WALL-ST-JOURNAL | 04/15/2015 | $28.99 |
| | PRESS PLUS | 04/20/2015 | $10.00 |
| | HAR HARVARD BUSNSS SCH | 04/28/2015 | $361.48 |
| | | | **$538.03** |
| KIMBERLY GAILLIARD | DIAMOND SPRINGS WATER | 04/06/2015 | $5.43 |
| | Amazon.com | 04/07/2015 | $34.58 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $42.42 |
| | STYLUS PUBLISHING LLC | 04/13/2015 | $342.84 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $57.97 |
| | KRISPY KREME #531 | 04/20/2015 | $109.94 |
| | NELSON PRINTING | 04/20/2015 | $168.39 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$761.57** |
| **KIMBERLY REETZ** | CINTAS G92 | 04/02/2015 | $36.57 |
| | CINTAS G92 | 04/10/2015 | $36.57 |
| | ILLUMINATING ENGINEERING | 04/10/2015 | $73.00 |
| | VAROUJ APPL | 04/17/2015 | $369.00 |
| | DANA SAFETY SUPPLY INC | 04/21/2015 | $53.71 |
| | 4IMPRINT | 04/23/2015 | $760.12 |
| | ULINE SHIP SUPPLIES | 04/25/2015 | $27.27 |
| | DANA SAFETY SUPPLY INC | 04/24/2015 | $234.36 |
| | | | **$1,590.60** |
| **KRISTIN RUSBOLDT** | MELLOW MUSHROOM CHARLE | 03/30/2015 | $90.41 |
| | 4IMPRINT | 04/03/2015 | $2,061.81 |
| | NACDA AND AFFILIATES | 04/16/2015 | $250.00 |
| | PUBLIX #633 | 04/20/2015 | $28.75 |
| | SOUTH CAROLINA EMBROID | 04/20/2015 | $1,221.95 |
| | MELLOW MUSHROOM CHARLE | 04/20/2015 | $112.80 |
| | MICHAELS STORES 1241 | 04/24/2015 | $47.67 |
| | DOLRTREE 825 00008250 | 04/24/2015 | $28.21 |
| | PARTY CITY OF CHARLESTON | 04/24/2015 | $31.41 |
| | | | **$3,873.01** |
| **KRISTIN WICHMANN** | DIAMOND SPRINGS WATER | 03/31/2015 | $20.89 |
| | 4IMPRINT | 04/08/2015 | $497.40 |
| | COLLOFCHAR 4210 | 04/23/2015 | $25.00 |
| | Amazon.com | 04/24/2015 | $107.38 |
| | Amazon.com | 04/24/2015 | $670.62 |
| | Amazon.com | 04/24/2015 | $24.91 |
| | MELLOW MUSHROOM CHARLE | 04/27/2015 | $82.80 |
| | Amazon.com | 04/28/2015 | $149.99 |
| | Amazon.com | 04/29/2015 | $121.80 |
| | | | **$1,700.79** |
| **KRISTINA HILL-SPANIK** | TFS FISHERSCI ECOM ATL | 03/31/2015 | $92.16 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $51.02 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $29.52 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $92.59 |
| | NEW ENGLAND BIOLABS | 04/04/2015 | $223.00 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $93.18 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $80.00 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $12.90 |
| | SIGMA ALDRICH US | 04/08/2015 | $48.97 |
| | EUROFINS MWG OPERON | 04/16/2015 | $30.25 |
| | NEW ENGLAND BIOLABS | 04/30/2015 | $223.00 |
| | | | **$976.59** |
| **KRISTY STAUFFER** | VZWRLSS PRPAY AUTOPAY | 04/08/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/08/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/08/2015 | $30.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTY STAUFFER | VZWRLSS PRPAY AUTOPAY | 04/10/2015 | $30.00 |
| | | | **$120.00** |
| LATOYA HARRIS | HARRIS TEETER #0277 | 04/22/2015 | $180.53 |
| | MCALISTER'S DELI | 04/25/2015 | $266.04 |
| | | | **$446.57** |
| LAURA L LAGEMAN | WAL-MART #3522 | 04/18/2015 | $136.12 |
| | | | **$136.12** |
| LAURA MOSES | OFFICEMAX CT IN#447958 | 03/31/2015 | $15.39 |
| | OFFICEMAX CT IN#496394 | 04/03/2015 | $78.86 |
| | OFFICEMAX CT IN#496503 | 04/03/2015 | $31.78 |
| | OFFICEMAX CT IN#599198 | 04/28/2015 | $27.05 |
| | OFFICEMAX CT IN#868855 | 04/28/2015 | $128.21 |
| | LTI LANGUAGE TEST | 04/29/2015 | $70.00 |
| | | | **$351.29** |
| LAUREN SCHMALTZ | PAPER DIRECT | 04/14/2015 | $124.19 |
| | STAPLES 00115832 | 04/22/2015 | $95.65 |
| | AMAZON.COM | 04/25/2015 | $16.24 |
| | | | **$236.08** |
| LAVERNE GREEN | WONDER WORKSHOP | 03/31/2015 | $279.99 |
| | CVS/PHARMACY #01039 | 04/01/2015 | $15.05 |
| | CVS/PHARMACY #01039 | 04/01/2015 | $8.82 |
| | DOMINO'S 5659 | 03/31/2015 | $48.47 |
| | IDENTITY PROMOTIONS | 04/01/2015 | $719.62 |
| | SQ HOPSEWEE PLANTATION R | 04/02/2015 | $77.50 |
| | RIVERBANKS ZOO | 04/03/2015 | $220.00 |
| | Coast Bar and Grill | 04/03/2015 | $156.85 |
| | Amazon.com | 04/07/2015 | $37.09 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $11.95 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $27.38 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $17.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $9.03 |
| | HARRIS TEETER #0277 | 04/07/2015 | $35.51 |
| | ALL AMERICAN AWARDS | 04/10/2015 | $175.82 |
| | ORIENTAL TRADING CO | 04/13/2015 | $50.01 |
| | WAL-MART #0632 | 04/16/2015 | $79.04 |
| | CUSTOMINK TSHIRTS | 04/16/2015 | $347.99 |
| | WM SUPERCENTER #632 | 04/16/2015 | $231.30 |
| | PAYPAL FOX AV | 04/17/2015 | $830.19 |
| | MICHAELS STORES 1060 | 04/16/2015 | $52.90 |
| | DOLRTREE 363 00003632 | 04/16/2015 | $75.95 |
| | PDA LIGHTING | 04/17/2015 | $1,156.14 |
| | A AND E DIGITAL PRINTING | 04/16/2015 | $95.59 |
| | LOWES #00661 | 04/20/2015 | $65.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $9.68 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $7.69 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAVERNE GREEN | AMAZON MKTPLACE PMTS | 04/22/2015 | $11.98 |
| | CHARLESTON SUP SAFARIS MO | 04/20/2015 | $400.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $7.30 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $4.99 |
| | HOM | 04/24/2015 | $1,160.25 |
| | TST  STICKY MT PLEASANT | 04/26/2015 | $400.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $15.54 |
| | VISTAPR VistaPrint.com | 04/27/2015 | $55.24 |
| | SUNBELT RENTALS INC PCG | 04/29/2015 | $454.38 |
| | | | **$7,352.23** |
| LEWIS SANFELICE | DTV DIRECTV SERVICE | 04/02/2015 | $30.97 |
| | DISH NETWORK-ONE TIME | 04/21/2015 | $44.51 |
| | | | **$75.48** |
| LINDA KALAFATIS | BSN SPORT SUPPLY GROUP | 04/23/2015 | $604.82 |
| | CHARLESTON DOWNTOWN | 04/24/2015 | $41.18 |
| | TEAM EXPRESS INTERNET | 04/29/2015 | $1,009.18 |
| | | | **$1,655.18** |
| LINDA MCCLENAGHAN | STK SHUTTERSTOCK, INC. | 04/11/2015 | $29.00 |
| | | | **$29.00** |
| LINDSAY BARNETT | AMAZON MKTPLACE PMTS | 03/31/2015 | $68.99 |
| | ABEBOOKS.COM | 04/03/2015 | $620.00 |
| | SKR AbeBooks.co 3FHZ69 | 04/03/2015 | $193.00 |
| | Amazon.com | 04/06/2015 | $49.56 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $23.98 |
| | ABEBOOKS.COM | 04/06/2015 | $462.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $14.05 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $11.06 |
| | PBD ALA-GRAPH EDITIONS | 04/10/2015 | $233.00 |
| | Amazon.com | 04/13/2015 | $187.21 |
| | Amazon.com | 04/16/2015 | $53.96 |
| | PAYPAL  BUREAUISLAM BUR | 04/17/2015 | $460.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $351.54 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $52.40 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $221.37 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $82.57 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $33.59 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $34.71 |
| | Amazon.com | 04/21/2015 | $74.07 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $8.99 |
| | Amazon.com | 04/23/2015 | $166.81 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $104.29 |
| | OAK KNOLL BOOKS | 04/24/2015 | $47.45 |
| | SKR AbeBooks.co 3FZD69 | 04/24/2015 | $30.00 |
| | | | **$3,584.60** |
| LISA CALVERT | PARTYPAIL INC | 04/07/2015 | $119.09 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA CALVERT | BLUETRACK | 04/07/2015 | $199.38 |
| | PUBLIX #472 | 04/12/2015 | $93.13 |
| | OOShirts | 04/13/2015 | $201.51 |
| | PAPA JOHN'S #03756 | 04/17/2015 | $261.33 |
| | OOShirts | 04/20/2015 | $98.96 |
| | BIG LOTS STORES - #0117 | 04/25/2015 | $18.01 |
| | CHARLESTON RIVERDOGS | 04/25/2015 | $25.50 |
| | OFFICE DEPOT #3357 | 04/27/2015 | $52.05 |
| | CHARLESTON RIVERDOGS | 04/25/2015 | $200.00 |
| | PAPER DIRECT | 04/28/2015 | $205.97 |
| | | | **$1,474.93** |
| LORI GROBMAN | STAPLES 00108282 | 04/16/2015 | $59.39 |
| | | | **$59.39** |
| LOUIS BURNETT | SIGMA ALDRICH US | 04/01/2015 | $2,153.75 |
| | AIRGAS SOUTH | 04/03/2015 | $17.66 |
| | LIFETECH 28653167 | 04/03/2015 | $740.19 |
| | PENTAIR AQUATIC ECO SYS | 04/08/2015 | $32.53 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $50.66 |
| | WHOLESALE INDUSTRIAL ELEC | 04/28/2015 | $5.83 |
| | | | **$3,000.62** |
| MAGDALENE SZEMAN | BI-LO GROCERY #5745 | 04/04/2015 | $25.11 |
| | FILM SPROUT LLC | 04/03/2015 | $410.00 |
| | AMELIES CAFE & BAKERY | 04/11/2015 | $49.53 |
| | LOWES #02442 | 04/11/2015 | $138.97 |
| | MCALISTERS DELI 1041 | 04/10/2015 | $131.08 |
| | LOWES #00416 | 04/11/2015 | $66.86 |
| | LOWES #02442 | 04/12/2015 | $65.01 |
| | MOES 6014 | 04/11/2015 | $119.98 |
| | TARGET 00013912 | 04/15/2015 | $103.96 |
| | DOMINO'S 5659 | 04/14/2015 | $29.23 |
| | DOMINO'S 5659 | 04/16/2015 | $46.95 |
| | MICHAELS STORES 1060 | 04/24/2015 | $387.52 |
| | ARTIST AND CRAFTSMAN SUPP | 04/23/2015 | $17.82 |
| | COF MAIL SERVICES | 04/27/2015 | $6.10 |
| | MOE'S SW GRILL 115 | 04/27/2015 | $13.22 |
| | KING STREET COOKIES | 04/27/2015 | $12.71 |
| | | | **$1,624.05** |
| MARC PROTO | SP STRENGTH SYSTEMS | 04/20/2015 | $129.95 |
| | NASEINC | 04/27/2015 | $39.00 |
| | NASEINC | 04/27/2015 | $39.95 |
| | | | **$208.90** |
| MARCELLA GRAY | Amazon.com | 03/31/2015 | $17.96 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $4.35 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $14.32 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCELLA GRAY** | AMAZON MKTPLACE PMTS | 04/03/2015 | $9.98 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $7.92 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $161.48 |
| | WUFOO.COM/CHARGE | 04/08/2015 | $129.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $179.69 |
| | SFI PHOTOSBYSHUTTERFLY | 04/10/2015 | $54.23 |
| | Amazon.com | 04/14/2015 | $31.74 |
| | PAYPAL LOOKBEYONDS | 04/13/2015 | $53.90 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $27.16 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $8.77 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $3.28 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $41.60 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $62.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $13.19 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $38.74 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $4.24 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $10.18 |
| | Amazon.com | 04/16/2015 | $198.75 |
| | DBC BLICK ART MATERIAL | 04/17/2015 | $342.72 |
| | REV.COM | 04/22/2015 | $760.00 |
| | CHARIOT SOFTWARE GROUP | 04/23/2015 | $79.95 |
| | CHRONICLEHI | 04/23/2015 | $510.50 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $6.18 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $49.95 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $86.96 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $17.11 |
| | GUILFORD PUBLICATIONS IN | 04/23/2015 | $120.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $12.33 |
| | Amazon.com | 04/24/2015 | $6.00 |
| | Amazon.com | 04/24/2015 | $42.16 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $35.93 |
| | KENDALL HUNT PUBLISHING | 04/24/2015 | $113.59 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $199.99 |
| | THE UPS STORE #2386 | 04/29/2015 | $80.18 |
| | | | **$3,545.02** |
| **MARCIA WHITE** | FACEBOOK 67GPU7WJS2 | 03/31/2015 | $696.23 |
| | GOOGLE ADWS3183017953 | 04/08/2015 | $500.00 |
| | F+W - COMPETITIONS | 04/09/2015 | $85.00 |
| | FACEBOOK 5SA2X7JJS2 | 04/14/2015 | $120.29 |
| | GRAPHIC DESIGN USA | 04/10/2015 | $96.00 |
| | GOOGLE ADWS3183017953 | 04/18/2015 | $500.00 |
| | | | **$1,997.52** |
| **MARCUS WHITE** | APPLE STORE #R318 | 04/20/2015 | $85.72 |
| | Amazon.com | 04/22/2015 | $25.87 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $53.16 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS WHITE** | AMAZON MKTPLACE PMTS | 04/22/2015 | $341.80 |
| | PHI DELTA KAPPA INTL INC | 04/28/2015 | $95.00 |
| | | | **$601.55** |
| **MARGARET HOAK** | CAMCOR, INC. | 04/22/2015 | $23.24 |
| | | | **$23.24** |
| **MARGARET JORDAN** | FEDEX 93938217 | 03/31/2015 | $257.98 |
| | APPLE STORE #R318 | 04/21/2015 | $74.87 |
| | | | **$332.85** |
| **MARIA RICHARDSON** | CVS/PHARMACY #01039 | 04/08/2015 | $13.39 |
| | SAFFRON CAFE AND BAKER | 04/10/2015 | $16.51 |
| | FOOD LION #1420 | 04/22/2015 | $28.70 |
| | BI-LO GROCERY #5745 | 04/23/2015 | $17.53 |
| | FOOD LION #1420 | 04/28/2015 | $4.42 |
| | | | **$80.55** |
| **MARIANNE PERRY** | APPALACHIAN SPRINGS | 04/01/2015 | $37.98 |
| | OFFICEMAX CT IN#484281 | 04/02/2015 | $95.22 |
| | APL APPLE ONLINE STORE | 04/03/2015 | $29.00 |
| | NATL CCL TEACHERS OF MATH | 04/06/2015 | $113.00 |
| | OFFICEMAX CT IN#577198 | 04/09/2015 | $23.19 |
| | PRINCIPAL INVESTIGATORS A | 04/24/2015 | $324.00 |
| | OFFICEMAX CT IN#854992 | 04/28/2015 | $46.79 |
| | | | **$669.18** |
| **MARIE L OLEKSIAK** | STAPLS6827562889000 | 04/01/2015 | $101.97 |
| | STAPLS6827625390000 | 04/11/2015 | $70.28 |
| | CVS/PHARMACY #01039 | 04/13/2015 | $5.41 |
| | STAPLES DIRECT | 04/24/2015 | $64.00 |
| | | | **$241.66** |
| **MARILEE SMITH** | STAPLES 00108266 | 03/30/2015 | $19.50 |
| | CINTAS G92 | 04/07/2015 | $36.57 |
| | WUFOO.COM/CHARGE | 04/11/2015 | $29.95 |
| | MELLOW MUSHROOM CHARLE | 04/20/2015 | $238.70 |
| | LAN HOSTINGZOOM.COM | 04/24/2015 | $13.95 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $53.17 |
| | HARRIS TEETER #0277 | 04/29/2015 | $69.72 |
| | | | **$461.56** |
| **MARK BERRY** | FACEBOOK DKA3X7JNL2 | 03/31/2015 | $48.25 |
| | FACEBOOK CLCAW727P2 | 03/31/2015 | $218.60 |
| | LANE PRESS | 04/07/2015 | $287.83 |
| | WHITE HOUSE CUSTOM COLOUR | 04/17/2015 | $12.00 |
| | ISSUU | 04/21/2015 | $19.00 |
| | EB DIG SOUTH INTERACT | 04/22/2015 | $602.20 |
| | PAYPAL ALICEKEENEY ALI | 04/28/2015 | $618.23 |
| | | | **$1,806.11** |
| **MARK DEL MASTRO** | Amazon.com | 04/05/2015 | $61.18 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$61.18** |
| **MARK HANE** | AT&T DATA | 04/12/2015 | $14.99 |
| | VZWRLSS PRPAY AUTOPAY | 04/15/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/23/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/26/2015 | $30.00 |
| | | | **$134.99** |
| **MARK MCENTIRE** | RALPH LAUREN CORPORATION | 04/17/2015 | $1,865.99 |
| | AMERICAN JUNIOR GOLF ASSO | 04/21/2015 | $265.00 |
| | ACUSHNET COMPANY | 04/27/2015 | $1,080.00 |
| | | | **$3,210.99** |
| **MARK SLOAN** | AMAZON.COM | 03/31/2015 | $65.76 |
| | Amazon.com | 03/31/2015 | $96.35 |
| | DONOR SNAP | 04/01/2015 | $60.00 |
| | AT&T DATA | 04/03/2015 | $30.00 |
| | PAPERLESS POST | 04/07/2015 | $28.00 |
| | Amazon.com | 04/09/2015 | $192.94 |
| | CTC CONSTANTCONTACT.COM | 04/19/2015 | $195.00 |
| | INTUIT QB ONLINE | 04/18/2015 | $43.35 |
| | GOTPRINT.COM | 04/29/2015 | $1,702.22 |
| | | | **$2,413.62** |
| **MARLENE NAVOR** | B&H PHOTO MOTO | 03/31/2015 | $7.18 |
| | PAYPAL KEVINMORRIS | 04/09/2015 | $75.00 |
| | BIG LOTS STORES - #0117 | 04/14/2015 | $13.02 |
| | CVS/PHARMACY #01039 | 04/20/2015 | $18.26 |
| | CVS/PHARMACY #01039 | 04/20/2015 | $1.13 |
| | CVS/PHARMACY #01039 | 04/23/2015 | $0.28 |
| | OFFICE DEPOT #2233 | 04/25/2015 | $247.38 |
| | CVS/PHARMACY #01039 | 04/26/2015 | $1.13 |
| | CVS/PHARMACY #01039 | 04/28/2015 | $0.85 |
| | | | **$364.23** |
| **MARY J JONES** | NATIONAL COMMUNICATION AS | 04/10/2015 | $150.00 |
| | | | **$150.00** |
| **MARY KATHARINE BOWEN** | AMAZON MKTPLACE PMTS | 04/10/2015 | $32.97 |
| | | | **$32.97** |
| **MARY MOSER** | PAPER PARTY AND MORE | 04/08/2015 | $33.19 |
| | STAPLES 00108266 | 04/08/2015 | $9.74 |
| | OFFICEMAX CT IN#578548 | 04/09/2015 | $69.78 |
| | COWART AWARDS | 04/10/2015 | $1,868.11 |
| | OFFICE DEPOT #3357 | 04/21/2015 | $165.98 |
| | COLLE CORNER BKSTOR | 04/27/2015 | $34.72 |
| | WALGREENS #15512 | 04/27/2015 | $36.62 |
| | HARRIS TEETER #0365 | 04/28/2015 | $6.22 |
| | DOLRTREE 4454 00044545 | 04/28/2015 | $11.94 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,236.30** |
| **MELANIE HOFMANN** | 4IMPRINT | 04/13/2015 | $230.81 |
| | | | **$230.81** |
| **MELANTHA ARDREY** | BAUDVILLE INC. | 04/21/2015 | $244.75 |
| | TasselnFr | 04/24/2015 | $317.00 |
| | | | **$561.75** |
| **MELENDIA ROSEBORO** | APPTBIZCARDEXPRESS | 04/29/2015 | $48.01 |
| | | | **$48.01** |
| **MELISSA CALCUTT** | AIRGAS SOUTH | 04/06/2015 | $12.76 |
| | CUSTOMINK TSHIRTS | 04/06/2015 | $350.11 |
| | PAYPAL AMSCI LTD | 04/07/2015 | $994.00 |
| | Amazon.com | 04/09/2015 | $22.45 |
| | Amazon.com | 04/09/2015 | $65.86 |
| | Amazon.com | 04/09/2015 | $42.98 |
| | PAYPAL OFFICEDEPOT | 04/10/2015 | $28.61 |
| | PAYPAL OFFICEDEPOT | 04/10/2015 | $60.72 |
| | DOCUSYSTEMS INC | 04/16/2015 | $419.28 |
| | WAL-MART #1359 | 04/19/2015 | $23.85 |
| | Amazon Payments | 04/24/2015 | $850.00 |
| | Amazon Payments | 04/24/2015 | $283.50 |
| | | | **$3,154.12** |
| **MELISSA KORZECKE** | STAPLES DIRECT | 03/31/2015 | $28.75 |
| | REACH TECHNOLOGIES | 03/30/2015 | $101.96 |
| | REACH TECHNOLOGIES | 03/30/2015 | $98.85 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $326.77 |
| | SIGMA ALDRICH US | 03/31/2015 | $89.00 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $148.61 |
| | OFFICE DEPOT #1214 | 04/03/2015 | $84.10 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $60.48 |
| | PERKINELMER KORVECKE0402 | 04/03/2015 | $415.00 |
| | UNITEDSCOPE | 04/07/2015 | $349.96 |
| | INTEGRATED DNA TECH | 04/07/2015 | $49.48 |
| | FEDEX 16610959 | 04/08/2015 | $23.62 |
| | LABSCIENTIFIC | 04/08/2015 | $70.25 |
| | Amazon.com | 04/10/2015 | $28.06 |
| | STERICYCLE | 04/09/2015 | $52.60 |
| | BI-LO GROCERY #5726 | 04/09/2015 | $21.70 |
| | Amazon.com | 04/10/2015 | $6.54 |
| | VWR INTERNATIONAL INC | 04/12/2015 | $34.75 |
| | IN JIM CLIFT DESIGN, INC | 04/10/2015 | $68.19 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $94.76 |
| | A&L WESTERN AG LABS INC | 04/10/2015 | $1,418.00 |
| | TWP WIRE MESH INC | 04/10/2015 | $64.83 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $41.52 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $74.62 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA KORZECKE** | DIAMOND SPRINGS WATER | 04/13/2015 | $5.43 |
| | INTEGRATED DNA TECH | 04/13/2015 | $132.58 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $56.92 |
| | GENEWIZ, INC. | 04/13/2015 | $208.00 |
| | HAMILTON - SEARSPORT | 04/14/2015 | $111.06 |
| | ETS MAJOR FIELD TESTS | 04/14/2015 | $350.00 |
| | THE HOME DEPOT 1118 | 04/13/2015 | $334.29 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $11.90 |
| | UK DEPT OF BIOLOGY | 04/14/2015 | $137.00 |
| | ITIN SCALE CO | 04/14/2015 | $2,150.00 |
| | PENTAIR AQUATIC ECO SYS | 04/16/2015 | $400.54 |
| | CHARLESTON AQUATIC NURSER | 04/15/2015 | $121.95 |
| | EAGLE OPTICS | 04/14/2015 | $2,213.98 |
| | PENTAIR AQUATIC ECO SYS | 04/16/2015 | $2,441.25 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $8.99 |
| | PREMIUMCRICKETS | 04/16/2015 | $30.39 |
| | Amazon.com | 04/22/2015 | $56.72 |
| | ANATOMYWAREHOUSE | 04/21/2015 | $945.00 |
| | REACH TECHNOLOGIES | 04/16/2015 | $78.00 |
| | CAROLINABEES.COM | 04/22/2015 | $420.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $172.39 |
| | STAPLES DIRECT | 04/24/2015 | $98.93 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $399.99 |
| | TIDELINE AQUATICS | 04/23/2015 | $21.55 |
| | DES DESIGN TOSCANO | 04/24/2015 | $407.92 |
| | SKULLS UNLIMITED | 04/27/2015 | $315.18 |
| | BOSS SAFETY PRODUCTS | 04/27/2015 | $420.97 |
| | AWIS | 04/27/2015 | $300.00 |
| | HARRIS TEETER #0365 | 04/28/2015 | $12.14 |
| | STERICYCLE | 04/28/2015 | $216.79 |
| | WM SUPERCENTER #1748 | 04/28/2015 | $20.22 |
| | PARTY CITY OF CHARLESTON | 04/28/2015 | $64.88 |
| | | | **$16,417.36** |
| **MELISSA OCHAL** | CHARLESTON TEA | 04/10/2015 | $190.00 |
| | | | **$190.00** |
| **MELISSA PAGE** | PAYPAL BOXWOODTECH | 04/05/2015 | $480.00 |
| | PAYPAL CHRONICLEHI | 04/05/2015 | $310.00 |
| | XEROX SUPPLY TEXAS | 04/18/2015 | $273.42 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $32.99 |
| | AMERICAN ANTHROPOLOGICAL | 04/28/2015 | $326.56 |
| | | | **$1,422.97** |
| **MELISSA THOMAS** | TRAINERS WAREHOUSE | 04/09/2015 | $72.54 |
| | WM SUPERCENTER #1748 | 04/11/2015 | $16.19 |
| | QUALITY LOGO PRODUCTS | 04/15/2015 | $197.28 |
| | TRAINERS WAREHOUSE | 04/16/2015 | $34.12 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$320.13** |
| **MEREDITH ENGLISH PERRONE** | SC BUSINESS PUBLICATIONS | 04/07/2015 | $1,205.00 |
| | | | **$1,205.00** |
| **MEREDITH JENKINSON** | OCEAN OPTICS | 04/02/2015 | $365.00 |
| | UPS 1Z29T2270394468664 | 04/05/2015 | $9.57 |
| | BI-LO GROCERY #5448 | 04/22/2015 | $10.85 |
| | LOWES #00661 | 04/24/2015 | $19.97 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $230.37 |
| | | | **$635.76** |
| **MICHAEL DUNCAN** | IN PALMETTO AWARDS | 04/10/2015 | $1,886.82 |
| | UNIVERSITY TEES INC | 04/28/2015 | $682.15 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $30.44 |
| | | | **$2,599.41** |
| **MICHAEL TURNER** | VZWRLSS PRPAY AUTOPAY | 04/10/2015 | $30.00 |
| | | | **$30.00** |
| **MICHELE DENEAU** | PAYPAL EBAY MARKTPLC USD | 04/02/2015 | $34.48 |
| | COLLOFCHAR 4210 | 04/03/2015 | $54.51 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $103.80 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $245.20 |
| | | | **$437.99** |
| **MICHELLE BREW** | PAISANOS PIZZA GRILL | 04/01/2015 | $30.64 |
| | WM SUPERCENTER #2348 | 04/08/2015 | $103.00 |
| | PAISANOS PIZZA GRILL | 04/08/2015 | $30.64 |
| | HARRIS TEETER #456 | 04/09/2015 | $88.35 |
| | PAISANOS PIZZA GRILL | 04/10/2015 | $94.64 |
| | PAISANOS PIZZA GRILL | 04/15/2015 | $30.64 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $203.05 |
| | PAISANOS PIZZA GRILL | 04/22/2015 | $45.42 |
| | | | **$626.38** |
| **MICHELLE MCDOWELL** | GROVE PARK HOUSE OF PIZZA | 04/01/2015 | $91.07 |
| | LIZARDS THICKET BLYTHEWOO | 04/07/2015 | $164.73 |
| | FOOD LION #2604 | 04/08/2015 | $41.54 |
| | PUBLIX #829 | 04/09/2015 | $9.34 |
| | MARCOS PIZZA - 8198 | 04/09/2015 | $68.38 |
| | FOOD LION #2157 | 04/12/2015 | $22.86 |
| | WAL-MART #4506 | 04/20/2015 | $24.72 |
| | NEEBO U BKS-CHARLSTN 121 | 04/21/2015 | $264.52 |
| | BROOKLAND BANQUET AND CON | 04/28/2015 | $2,139.84 |
| | | | **$2,827.00** |
| **MICHELLE VAN PARYS** | LOWES #00661 | 04/10/2015 | $39.27 |
| | FREESTYLE PHOTO | 04/15/2015 | $569.25 |
| | TRI COUNTY TOOL REPAIR LL | 04/20/2015 | $60.00 |
| | B&H PHOTO, 800-606-6969 | 04/22/2015 | $1,129.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,797.52** |
| **MILTON LANGLEY** | JOHN DEERE LANDSCAPES122 | 03/31/2015 | $166.40 |
| | WANDO POWER EQUIPMENT | 03/31/2015 | $135.76 |
| | LOWES #00539 | 03/31/2015 | $72.88 |
| | OFFICEMAX #5510 | 04/02/2015 | $133.19 |
| | ROYALL ACE HARDWARE | 04/02/2015 | $13.87 |
| | IN SELECT SPECIALTY PROD | 04/07/2015 | $532.15 |
| | JOHN DEERE LANDSCAPES122 | 04/09/2015 | $210.39 |
| | STATE CHEMIC STATE CHE | 04/10/2015 | $125.86 |
| | JOHN DEERE LANDSCAPES122 | 04/17/2015 | $195.26 |
| | BURNETT ATHLETICS INC | 04/20/2015 | $629.30 |
| | WEST MARINE 1258 | 04/20/2015 | $48.80 |
| | IN ZOGICS LLC | 04/28/2015 | $30.36 |
| | ROYALL ACE HARDWARE | 04/28/2015 | $25.32 |
| | | | **$2,319.54** |
| **MITCHELL COLGAN** | AIRGAS SOUTH | 04/03/2015 | $48.83 |
| | Amazon.com | 04/21/2015 | $131.30 |
| | | | **$180.13** |
| **MONIQUE OWENS** | AMAZON MKTPLACE PMTS | 04/08/2015 | $96.97 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $4.71 |
| | OFFICEMAX CT IN#287977 | 04/09/2015 | $38.54 |
| | COLLOFCHAR 4210 | 04/09/2015 | $16.25 |
| | OFFICEMAX CT IN#604946 | 04/10/2015 | $920.27 |
| | OFFICEMAX CT IN#677793 | 04/15/2015 | $168.83 |
| | OFFICEMAX CT IN#711228 | 04/17/2015 | $156.86 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $4.65 |
| | OFFICEMAX CT IN#771717 | 04/22/2015 | $244.69 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $99.00 |
| | Amazon.com | 04/25/2015 | $31.05 |
| | | | **$1,781.82** |
| **MONTE LEE** | THE SPORTSMAN SHOP T&T | 04/01/2015 | $2,120.27 |
| | PATRIOTS POINT LINKS | 04/01/2015 | $2,335.50 |
| | SOUTHERN ATHLETIC FIELDS | 04/04/2015 | $322.40 |
| | TAG UP | 04/06/2015 | $237.40 |
| | CBSI - COLLEGE SPORTS | 04/10/2015 | $10.79 |
| | THE SPORTSMAN SHOP T&T | 04/28/2015 | $2,019.73 |
| | | | **$7,046.09** |
| **MONTREZ GREENE** | EARTHBOUND TRADING COMPAN | 04/06/2015 | $19.48 |
| | RKO TOTAL GRAPHICS | 04/20/2015 | $113.93 |
| | | | **$133.41** |
| **NANCY PHELPS** | APPTBIZCARDEXPRESS | 04/07/2015 | $21.43 |
| | CHATTANOOGA MEDICAL SUPP | 04/17/2015 | $172.36 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $87.46 |
| | GEORGES LOAN AND MUSIC | 04/21/2015 | $32.53 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$313.78** |
| **NANDINI MCCAULEY** | CTC CONSTANTCONTACT.COM | 04/21/2015 | $60.00 |
| | | | **$60.00** |
| **NICOLE JENKINS** | 4IMPRINT | 04/02/2015 | $1,551.97 |
| | ORIENTAL TRADING CO | 04/02/2015 | $53.70 |
| | HARRIS TEETER #0277 | 04/07/2015 | $20.68 |
| | DOLLARTREE.COM | 04/07/2015 | $672.97 |
| | WM SUPERCENTER #632 | 04/17/2015 | $220.92 |
| | ARAMARK COL OF CHARLESTON | 04/21/2015 | $9.56 |
| | PAYPAL GENNVIEVE | 04/23/2015 | $300.00 |
| | PAYPAL NASHWA0815 | 04/23/2015 | $300.00 |
| | THE OOPS CO CHARLESTON | 04/24/2015 | $916.54 |
| | COLLOFCHAR 4210 | 04/24/2015 | $125.75 |
| | THE OOPS CO CHARLESTON | 04/24/2015 | $916.45 |
| | ALL AMERICAN AWARDS | 04/24/2015 | $15.00 |
| | THE OOPS CO CHARLESTON | 04/24/2015 | $324.39 |
| | COLLOFCHAR 4210 | 04/24/2015 | $493.13 |
| | 4IMPRINT | 04/24/2015 | $514.88 |
| | RKO TOTAL GRAPHICS | 04/24/2015 | $130.20 |
| | CVS/PHARMACY #01039 | 04/27/2015 | $65.94 |
| | 4IMPRINT | 04/27/2015 | $1,394.76 |
| | PAYPAL RICRUSHDJSE | 04/28/2015 | $600.00 |
| | ARAMARK COL OF CHARLESTON | 04/29/2015 | $7.37 |
| | | | **$8,634.21** |
| **NORMA LUDEN** | ALL AMERICAN AWARDS | 04/01/2015 | $46.90 |
| | BATH & BODY WORKS 0173 | 03/31/2015 | $20.83 |
| | LOWES #00655 | 04/08/2015 | $316.02 |
| | DIAMOND SPRINGS WATER | 04/09/2015 | $59.70 |
| | BATH & BODY WORKS 0173 | 04/09/2015 | $29.76 |
| | TARGET 00013912 | 04/09/2015 | $107.42 |
| | NELSON PRINTING | 04/01/2015 | $672.43 |
| | THE HOME DEPOT 1118 | 04/11/2015 | $102.98 |
| | LOWES #00655 | 04/13/2015 | $11.37 |
| | THE HOME DEPOT 1118 | 04/13/2015 | $42.76 |
| | | | **$1,410.17** |
| **PADEENA KROECK** | OFFICE DEPOT #1214 | 04/03/2015 | $30.37 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $9.75 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $36.01 |
| | OFFICE DEPOT #1214 | 04/03/2015 | $12.54 |
| | OFFICE DEPOT #1214 | 04/04/2015 | $16.26 |
| | DIAMOND SPRINGS WATER | 04/06/2015 | $5.43 |
| | PAYPAL MENTALHEALT | 04/06/2015 | $120.00 |
| | SC.GOV | 04/06/2015 | $125.00 |
| | LLR MEDICAL EXAMINERS | 04/07/2015 | $155.00 |
| | IN PRYT, INC. DBA PHOEN | 04/13/2015 | $550.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PADEENA KROECK | OFFICE DEPOT #1214 | 04/18/2015 | $154.97 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $12.84 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $7.28 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $14.84 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $95.41 |
| | Amazon.com | 04/22/2015 | $87.08 |
| | HAYNEEDLE INC | 04/29/2015 | $86.98 |
| | | | **$1,519.76** |
| PASANDRA DOUGANS | DIAMOND SPRINGS WATER | 03/31/2015 | $10.31 |
| | WAL-MART #0628 | 04/16/2015 | $36.78 |
| | | | **$47.09** |
| PATRICIA CLARK | OFFICEMAX CT IN#455505 | 04/01/2015 | $90.76 |
| | OFFICEMAX CT IN#082560 | 04/01/2015 | $5.21 |
| | OFFICEMAX CT IN#357624 | 04/14/2015 | $106.77 |
| | OFFICEMAX CT IN#664536 | 04/14/2015 | $225.01 |
| | OFFICEMAX CT IN#427785 | 04/15/2015 | $3.39 |
| | OFFICEMAX CT IN#675278 | 04/17/2015 | $106.77 |
| | OFFICEMAX CT IN#776516 | 04/22/2015 | $20.86 |
| | OFFICEMAX CT IN#861793 | 04/28/2015 | $88.01 |
| | | | **$646.78** |
| PATRICIA L SIMPSON | WAL-MART #3367 | 04/07/2015 | $43.82 |
| | WM SUPERCENTER #3367 | 04/08/2015 | $33.84 |
| | WAL-MART #1146 | 04/12/2015 | $82.64 |
| | WAL-MART #3367 | 04/13/2015 | $4.63 |
| | PUBLIX #472 | 04/13/2015 | $60.80 |
| | PUBLIX #472 | 04/15/2015 | $49.85 |
| | | | **$275.58** |
| PATRICK FILLIPPA | DIAMOND SPRINGS WATER | 04/28/2015 | $46.88 |
| | | | **$46.88** |
| PATY COWDEN | YARDZOOKS.COM | 04/02/2015 | $419.95 |
| | HIDDEN PONDS NURSERY & GA | 04/03/2015 | $167.09 |
| | LOW COUNTRY NURSERY COMPA | 04/03/2015 | $211.50 |
| | LOW COUNTRY NURSERY COMPA | 04/03/2015 | $75.00 |
| | HYAMS GARDEN AND ACCENTS | 04/06/2015 | $144.31 |
| | POSSUMS LANDSCAPE AND PE | 04/07/2015 | $949.55 |
| | LOWES #00661 | 04/09/2015 | $532.80 |
| | WANDO POWER EQUIPMENT | 04/13/2015 | $772.79 |
| | HYAMS GARDEN AND ACCENTS | 04/15/2015 | $325.42 |
| | LOWES #00661 | 04/15/2015 | $131.22 |
| | POSSUMS LANDSCAPE&PEST C | 04/17/2015 | $2,138.90 |
| | LOWES #00661 | 04/23/2015 | $319.39 |
| | HYAMS GARDEN AND ACCENTS | 04/23/2015 | $151.52 |
| | BIRDDOGDISTRIBUTING | 04/24/2015 | $35.85 |
| | BIRDDOGDISTRIBUTING | 04/24/2015 | $35.85 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,411.14** |
| **PAUL ANDERSON** | AMAZON MKTPLACE PMTS | 04/18/2015 | $351.78 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $32.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $119.60 |
| | | | **$503.38** |
| **PENELOPE MCKEEVER** | FACEBOOK BWFVW7ANG2 | 03/31/2015 | $562.84 |
| | GOOGLE ADWS7935376906 | 03/31/2015 | $500.00 |
| | GOOGLE ADWS7935376906 | 04/03/2015 | $500.00 |
| | GOOGLE ADWS7935376906 | 04/08/2015 | $500.00 |
| | MOTIVATORS INC | 04/13/2015 | $385.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $522.94 |
| | GOOGLE ADWS7935376906 | 04/17/2015 | $500.00 |
| | STAPLES 00115832 | 04/21/2015 | $64.00 |
| | THE UPS STORE #2386 | 04/22/2015 | $21.14 |
| | CHARLESTON RIVERDOGS | 04/21/2015 | $162.75 |
| | | | **$3,718.67** |
| **PETER LEE** | QUALITY WINE & ALE SUP | 04/01/2015 | $116.93 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $225.99 |
| | CAMBRIDGE ISOTOPE LABORA | 03/31/2015 | $437.63 |
| | CPI COLEPARMERINSTRUMT | 04/04/2015 | $145.48 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $183.55 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $406.28 |
| | ROBERTS OXYGEN CO BR 00 | 04/16/2015 | $2,189.10 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $73.75 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $112.59 |
| | | | **$3,891.30** |
| **PETER MEIER** | EVOQUA WATER TECHNOLOGY | 04/06/2015 | $135.20 |
| | LOWES #00661 | 04/15/2015 | $280.27 |
| | | | **$415.47** |
| **PHILIP PARADISE** | PROJECT MANAGEMENT INSTIT | 04/17/2015 | $154.00 |
| | | | **$154.00** |
| **PRISCILLA HAYES** | OFFICEMAX CT IN#707269 | 04/16/2015 | $56.57 |
| | OFFICEMAX CT IN#707452 | 04/16/2015 | $8.46 |
| | OTTERBOX / LIFEPROOF | 04/23/2015 | $91.20 |
| | | | **$156.23** |
| **RACHAEL MCNAMARA** | VISTAPR VistaPrint.com | 03/30/2015 | $91.46 |
| | FACEBOOK 5EV2P7NPH2 | 03/31/2015 | $20.00 |
| | AMERCOLLHLTHASSOC | 04/02/2015 | $180.00 |
| | CVS/PHARMACY #01039 | 04/06/2015 | $3.02 |
| | ACHA REGISTRATION | 04/07/2015 | $540.00 |
| | FREEDIGITALPHOTOS | 04/20/2015 | $30.00 |
| | MELLOW MUSHROOM CHARLE | 04/22/2015 | $90.41 |
| | CVS/PHARMACY #01039 | 04/27/2015 | $39.29 |
| | WALGREENS #15512 | 04/27/2015 | $10.84 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,005.02** |
| **RACHEL ETCHASON** | CVS/PHARMACY #01039 | 04/17/2015 | $1.74 |
| | CVS/PHARMACY #01039 | 04/21/2015 | $6.82 |
| | CVS/PHARMACY #01039 | 04/22/2015 | $2.48 |
| | 4IMPRINT | 04/22/2015 | $345.52 |
| | SFI PHOTOSBYSHUTTERFLY | 04/23/2015 | $941.55 |
| | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $20.00 |
| | | | **$1,318.11** |
| **RALUCA SEMENIUC** | THE UPS STORE #2386 | 04/20/2015 | $64.69 |
| | FLIR COMMERCIAL SYSTEM | 04/30/2015 | $538.40 |
| | | | **$603.09** |
| **RANDY BEAVER** | WESTON MEDICAL PUBLISHING | 04/03/2015 | $332.00 |
| | NFPA NATL FIRE PROTECT | 04/21/2015 | $103.50 |
| | IN WORKPLACE WELLNESS PA | 04/29/2015 | $510.00 |
| | | | **$945.50** |
| **RENA PROVO** | Amazon.com | 04/04/2015 | $99.99 |
| | PHI ALPHA THETA | 04/08/2015 | $240.00 |
| | OFFICEMAX CT IN#761396 | 04/21/2015 | $862.31 |
| | Amazon.com | 04/22/2015 | $180.57 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $9.36 |
| | PAYPAL DAVIDCLINDM | 04/27/2015 | $250.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $129.43 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $21.43 |
| | | | **$1,793.09** |
| **RICHARD N KRANTZ JR** | IN & OUT CAR WASH | 04/03/2015 | $14.99 |
| | SPEEDTECH LIGHTS | 04/16/2015 | $766.39 |
| | STAPLES 00115832 | 04/28/2015 | $31.43 |
| | AIRGAS SOUTH | 04/29/2015 | $327.45 |
| | | | **$1,140.26** |
| **RICK ZENDER** | HOLOGRAPHIC STUDIOS | 04/02/2015 | $18.50 |
| | | | **$18.50** |
| **ROBERT D RICHARDSON** | CABLE WHOLESALE.COM | 04/21/2015 | $16.97 |
| | | | **$16.97** |
| **ROBERT REESE** | COLLOFCHAR 4210 | 04/01/2015 | $86.76 |
| | TURKYS LLC | 04/23/2015 | $675.00 |
| | | | **$761.76** |
| **ROBIN LAROCQUE** | 4IMPRINT | 04/03/2015 | $234.01 |
| | FRANKIES FUN PARK - CH | 04/20/2015 | $330.00 |
| | | | **$564.01** |
| **ROCHELLE JOHNSON** | SHORTRUNPOSTERS.COM | 03/31/2015 | $211.99 |
| | NEW DAY FILMS | 03/30/2015 | $310.00 |
| | CHARLESTON CHRONICLE | 04/01/2015 | $500.00 |
| | BOMBAY BAZAR | 04/13/2015 | $12.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROCHELLE JOHNSON | SHORTRUNPOSTERS.COM | 04/16/2015 | $49.81 |
| | FASTSIGNS 230201 | 04/17/2015 | $161.94 |
| | | | **$1,246.72** |
| ROGER BROWN | U-HAUL N CHRLST | 04/07/2015 | $25.66 |
| | NELSON PRINTING | 04/17/2015 | $193.13 |
| | | | **$218.79** |
| ROSALBA BARNES | B&N MEMBERSHIP RENEWAL | 04/19/2015 | $25.00 |
| | VARIDESK | 04/23/2015 | $460.00 |
| | | | **$485.00** |
| RYAN SAFFA | WAL-MART #0632 | 03/31/2015 | $78.53 |
| | PIZZERIA DI GIOVANNI (40 | 04/01/2015 | $145.20 |
| | HONORS GRAD | 04/03/2015 | $424.18 |
| | RKO TOTAL GRAPHICS | 04/06/2015 | $684.09 |
| | CVS/PHARMACY #01039 | 04/27/2015 | $15.16 |
| | WAL-MART #0632 | 04/27/2015 | $17.34 |
| | WAL-MART #0632 | 04/27/2015 | $172.27 |
| | PIZZERIA DI GIOVANNI (40 | 04/27/2015 | $260.00 |
| | | | **$1,796.77** |
| SABINE HAGN-FORD | OFFICEMAX CT IN#469956 | 03/31/2015 | $355.44 |
| | OFFICEMAX CT IN#472243 | 04/01/2015 | $125.05 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $33.97 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $33.83 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $33.05 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $25.80 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $8.92 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $4.00 |
| | COLLOFCHAR 4210 | 04/23/2015 | $24.40 |
| | | | **$644.46** |
| SABRINA HOLLOWAY | HIGHEREDJOBS.COM | 04/02/2015 | $230.00 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $284.23 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $202.17 |
| | | | **$716.40** |
| SAMANTHA SHIRLEY | COLLOFCHAR 4210 | 04/14/2015 | $68.67 |
| | | | **$68.67** |
| SANDRA CHILDS | Audible | 04/07/2015 | $14.95 |
| | PROJECT MANAGEMENT INSTIT | 04/09/2015 | $154.00 |
| | APPLE STORE #R318 | 04/10/2015 | $42.32 |
| | | | **$211.27** |
| SARA PERRY | Z2 SYSTEMS INC | 04/06/2015 | $99.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/17/2015 | $20.00 |
| | THE UPS STORE 2114 | 04/20/2015 | $9.70 |
| | TABLEAU SOFTWARE INC. | 04/21/2015 | $750.00 |
| | | | **$878.70** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH LOGE | AMAZON MKTPLACE PMTS | 04/02/2015 | $25.98 |
| | APPLE STORE #R318 | 04/03/2015 | $31.47 |
| | ASSOCIATION FOR STUDENT C | 04/09/2015 | $199.00 |
| | JIM N NICKS KING STREET | 04/23/2015 | $55.60 |
| | | | **$312.05** |
| SARAH SIMMONITE | COLLOFCHAR 4210 | 04/14/2015 | $90.99 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $51.82 |
| | | | **$142.81** |
| SAVANNAH FRIERSON | USPS POSTAL ST66100207 | 04/03/2015 | $30.70 |
| | CINEMA-VISION | 04/06/2015 | $952.66 |
| | OFFICEMAX CT IN#695505 | 04/15/2015 | $257.70 |
| | ADOBE CREATIVE CLOUD | 04/21/2015 | $104.97 |
| | OFFICEMAX CT IN#697462 | 04/23/2015 | $49.80 |
| | BC.BASECAMP 2649798 | 04/26/2015 | $50.00 |
| | FEDEX 492040362 | 04/25/2015 | $71.77 |
| | | | **$1,517.60** |
| SHANON DOOLEY | OFFICEMAX CT IN#602770 | 04/10/2015 | $230.05 |
| | DIAMOND SPRINGS WATER | 04/10/2015 | $15.74 |
| | OFFICEMAX CT IN#720942 | 04/17/2015 | $111.53 |
| | OFFICEMAX CT IN#609897 | 04/27/2015 | $2.51 |
| | | | **$359.83** |
| SHARON BROWN | ALSCO | 04/03/2015 | $52.12 |
| | ALSCO | 04/13/2015 | $58.69 |
| | ALSCO | 04/17/2015 | $39.69 |
| | ALSCO | 04/24/2015 | $42.69 |
| | | | **$193.19** |
| SHERRY WALLACE | CVS/PHARMACY #01039 | 04/08/2015 | $10.78 |
| | HARRIS TEETER #363 | 04/08/2015 | $44.39 |
| | EAST BAY TRUE VALUE | 04/20/2015 | $4.33 |
| | WM SUPERCENTER #628 | 04/21/2015 | $271.81 |
| | A AND E DIGITAL PRINTING | 04/20/2015 | $34.72 |
| | TRADER JOE'S #752 QPS | 04/23/2015 | $30.97 |
| | HARRIS TEETER #0277 | 04/23/2015 | $22.07 |
| | WM SUPERCENTER #632 | 04/23/2015 | $17.84 |
| | LOWES #00539 | 04/26/2015 | $62.82 |
| | HOBBY-LOBBY #505 | 04/24/2015 | $472.43 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $21.31 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $118.48 |
| | TURNKEY CREATIVE LLC | 04/30/2015 | $210.79 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $201.19 |
| | | | **$1,523.93** |
| SHONN DIESS | INFOCOMM INTL - USD | 04/21/2015 | $297.00 |
| | EB SKETCHUP FOR SITE | 04/21/2015 | $395.00 |
| | TRIMBLE SKETCHUP | 04/21/2015 | $190.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHONN DIESS | BICSI | 04/24/2015 | $165.00 |
| | | | **$1,047.00** |
| SHULA HOLTZ | APPTBIZCARDEXPRESS | 04/07/2015 | $26.58 |
| | OFFICEMAX CT IN#580738 | 04/09/2015 | $10.85 |
| | ALL AMERICAN AWARDS | 04/09/2015 | $15.44 |
| | WM SUPERCENTER #1748 | 04/11/2015 | $2.31 |
| | PUBLIX #1145 | 04/10/2015 | $21.50 |
| | PUBLIX #472 | 04/14/2015 | $4.32 |
| | NELSON PRINTING | 04/17/2015 | $860.41 |
| | OFFICEMAX CT IN#783932 | 04/21/2015 | $193.02 |
| | OFFICEMAX CT IN#785650 | 04/22/2015 | $310.63 |
| | OFFICEMAX CT IN#834268 | 04/25/2015 | $18.56 |
| | | | **$1,463.62** |
| SOFIA AGREST | SC AQUARIUM | 04/08/2015 | $96.00 |
| | | | **$96.00** |
| SONYA ALLEN | SHERWIN WILLIAMS #2293 | 04/07/2015 | $69.59 |
| | TURNKEY CREATIVE LLC | 04/09/2015 | $863.84 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $57.23 |
| | | | **$990.66** |
| STACEY HASSARD | SUNVALLEY SOLUTIONS INC | 04/07/2015 | $837.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $7.61 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $36.10 |
| | Amazon.com | 04/18/2015 | $18.71 |
| | TELEDYNE RD INSTRUMENTS I | 04/21/2015 | $28.13 |
| | PAYPAL SPECTRUM | 04/23/2015 | $349.50 |
| | ROYALL ACE HARDWARE | 04/28/2015 | $49.87 |
| | | | **$1,356.92** |
| STACY KRUEGER | FORESTRY SUPPLIERS | 03/30/2015 | $1.35 |
| | CLONTECH LABS INC | 04/01/2015 | $89.44 |
| | LIFETECH 28638058 | 04/01/2015 | $179.03 |
| | THE HOME DEPOT 1118 | 04/01/2015 | $3.22 |
| | WAL-MART #1748 | 04/18/2015 | $6.34 |
| | FORESTRY SUPPLIERS | 04/17/2015 | $70.90 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $59.85 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $79.20 |
| | B&H PHOTO, 800-606-6969 | 04/21/2015 | $55.50 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $19.71 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $39.53 |
| | AMZ OfficeSupply dot c | 04/22/2015 | $53.00 |
| | USA SCIENTIFIC, INC. | 04/22/2015 | $703.72 |
| | ELECTRON MICROSCOPY SCIEN | 04/23/2015 | $54.17 |
| | USA SCIENTIFIC, INC. | 04/24/2015 | $39.56 |
| | LOWES #00655 | 04/24/2015 | $40.21 |
| | WM SUPERCENTER #2348 | 04/24/2015 | $60.93 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACY KRUEGER** | LOWES #00661 | 04/26/2015 | $18.27 |
| | LOWES #00655 | 04/24/2015 | $75.56 |
| | USA SCIENTIFIC, INC. | 04/24/2015 | $780.00 |
| | | | **$2,429.49** |
| **STEPHANIE AUWAERTER** | TARGET 00013912 | 04/11/2015 | $88.82 |
| | CHARLESTON CNTY PARK PPS | 04/23/2015 | $960.00 |
| | PUBLIX #472 | 04/28/2015 | $154.97 |
| | | | **$1,203.79** |
| **STEPHANIE VISSER** | NASPA-AUTHORIZE.NET | 04/23/2015 | $75.00 |
| | MICHAELS STORES 1060 | 04/25/2015 | $130.51 |
| | KUDU COFFEE AND CRAFT BEE | 04/27/2015 | $34.64 |
| | | | **$240.15** |
| **STEPHEN STRIETER** | CDCF | 04/07/2015 | $1,545.00 |
| | WWW.NEWEGG.COM | 04/14/2015 | $1,089.00 |
| | STAPLES DIRECT | 04/14/2015 | $24.23 |
| | FEDEX 780499168220 | 04/15/2015 | $12.46 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $42.22 |
| | FEDEX 780499162736 | 04/15/2015 | $12.46 |
| | Amazon.com | 04/20/2015 | $110.78 |
| | STAPLES DIRECT | 04/21/2015 | $107.35 |
| | CRUCIAL.COM | 04/23/2015 | $229.40 |
| | AMAZON.COM | 04/26/2015 | $130.09 |
| | SKILLSHARE SKILLSHARE | 04/29/2015 | $9.95 |
| | FEDEX 780569723378 | 04/29/2015 | $102.50 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $21.43 |
| | APPTBIZCARDEXPRESS | 04/29/2015 | $21.43 |
| | | | **$3,458.30** |
| **SUSAN FLYNN** | WAL-MART #2348 | 04/19/2015 | $75.30 |
| | | | **$75.30** |
| **SUSAN FROST** | Taco Boy Downtown | 04/16/2015 | $386.75 |
| | | | **$386.75** |
| **SUSAN HARTMAN** | DIAMOND SPRINGS WATER | 04/02/2015 | $49.33 |
| | | | **$49.33** |
| **SUSAN KLEIN** | HARRIS TEETER #0365 | 04/13/2015 | $36.31 |
| | | | **$36.31** |
| **SUSAN PAYMENT** | 4IMPRINT | 04/03/2015 | $218.01 |
| | ACUI ASSOC OF COLLEGE | 04/11/2015 | $500.00 |
| | COLLOFCHAR 4210 | 04/14/2015 | $88.32 |
| | STARS GRILL AND ROOFTOP | 04/14/2015 | $1,431.00 |
| | KING STREET GRILLE DOWNTO | 04/13/2015 | $40.85 |
| | CVS/PHARMACY #01039 | 04/14/2015 | $15.23 |
| | CVS/PHARMACY #01039 | 04/29/2015 | $39.03 |
| | | | **$2,332.44** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYNDIA HILL | SCANTRON CORPORATION | 03/31/2015 | $80.78 |
| | SCANTRON CORPORATION | 03/31/2015 | $297.46 |
| | D J WALL-ST-JOURNAL | 04/02/2015 | $28.99 |
| | OFFICE DEPOT #1214 | 03/31/2015 | $156.23 |
| | | | **$563.46** |
| T BISSELL ANDERSON JR | Wrike.com | 04/23/2015 | $99.00 |
| | | | **$99.00** |
| TALIM LESSANE | HALO BRANDED SOLUTIONS | 04/08/2015 | $458.65 |
| | OFFICE DEPOT #3357 | 04/08/2015 | $145.27 |
| | IN SMR PROMOTIONS | 04/09/2015 | $1,631.86 |
| | CVS/PHARMACY #01039 | 04/11/2015 | $19.44 |
| | SQ CHARLESTON ORNAMENTS/ | 04/28/2015 | $343.78 |
| | | | **$2,599.00** |
| TARA SCOZZARO | FEDEX 491157546 | 04/15/2015 | $25.48 |
| | PUBLIX #472 | 04/17/2015 | $41.13 |
| | STAPLES 00115832 | 04/16/2015 | $19.50 |
| | CHARLESTON DOWNTOWN | 04/23/2015 | $209.36 |
| | | | **$295.47** |
| TERESA CALHOUN | USPS 45148602429802261 | 03/31/2015 | $62.00 |
| | DIAMOND SPRINGS WATER | 03/31/2015 | $6.51 |
| | NEOPOST USA | 04/12/2015 | $260.42 |
| | OFFICEMAX CT IN#821707 | 04/24/2015 | $62.77 |
| | ENDICIA STORE | 04/29/2015 | $124.95 |
| | | | **$516.65** |
| TERRI JORGENSEN | ALL AMERICAN AWARDS | 04/23/2015 | $31.37 |
| | | | **$31.37** |
| THOMAS HOLCOMB | FEDEXOFFICE 00015230 | 03/31/2015 | $21.69 |
| | THAI ELEPHANTS LLC | 03/31/2015 | $150.00 |
| | CVS/PHARMACY #01039 | 04/07/2015 | $17.35 |
| | CVS/PHARMACY #01039 | 04/14/2015 | $9.36 |
| | CVS/PHARMACY #01039 | 04/15/2015 | $9.36 |
| | CVS/PHARMACY #01039 | 04/16/2015 | $9.74 |
| | COLLOFCHAR 4210 | 04/17/2015 | $18.54 |
| | FEDEXOFFICE 00015230 | 04/17/2015 | $13.00 |
| | FEDEXOFFICE 00015230 | 04/17/2015 | $26.00 |
| | FEDEXOFFICE 00015230 | 04/22/2015 | $52.41 |
| | | | **$327.45** |
| TIA BROWN | 4IMPRINT | 04/08/2015 | $223.38 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $129.34 |
| | COLLOFCHAR 4210 | 04/29/2015 | $71.90 |
| | | | **$424.62** |
| TIMOTHY AGEE | EMERGENCY MEDICAL PRODUC | 04/03/2015 | $1,604.75 |
| | THE CHARLESTON COTTON EX | 04/06/2015 | $22.00 |
| | THE CHARLESTON COTTON EX | 04/06/2015 | $107.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY AGEE | COMMAND UNIFORMS BY JOHN | 04/06/2015 | $262.57 |
| | EXMORE OUTLET CENTER | 04/06/2015 | $56.60 |
| | BATTERIES PLUS #39 | 04/15/2015 | $205.07 |
| | THE CHARLESTON COTTON EXC | 04/17/2015 | $75.48 |
| | TMS CANNONS AUTO ELECT | 04/24/2015 | $259.55 |
| | | | **$2,593.52** |
| TIMOTHY CALLAHAN | LOWES #00539 | 04/12/2015 | $125.13 |
| | | | **$125.13** |
| TIMOTHY JOHNSON | AMAZON MKTPLACE PMTS | 04/10/2015 | $142.57 |
| | | | **$142.57** |
| TINA ROGONIA | COF MAIL SERVICES | 04/02/2015 | $49.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/22/2015 | $30.00 |
| | | | **$79.00** |
| TRACEY HUNTER-DONIGER | DISCOUNTMUGS.COM | 04/27/2015 | $149.66 |
| | ORIENTAL TRADING CO | 04/28/2015 | $20.60 |
| | ORIENTAL TRADING CO | 04/28/2015 | $76.74 |
| | | | **$247.00** |
| TRACIE MITCHUM | AMZ Healthy Hemp Oil | 04/01/2015 | $162.00 |
| | STAPLES DIRECT | 04/07/2015 | $77.32 |
| | ALIBRIS BOOKS | 04/28/2015 | $198.34 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $16.82 |
| | | | **$454.48** |
| TRACY BATES | OFFICEMAX CT IN#790771 | 04/23/2015 | $52.50 |
| | OFFICEMAX CT IN#877877 | 04/29/2015 | $84.93 |
| | | | **$137.43** |
| TRACY BURKETT | EB QUALITATIVE RESEAR | 04/14/2015 | $100.00 |
| | WAL-MART #0632 | 04/18/2015 | $38.59 |
| | OFFICE DEPOT #2002 | 04/16/2015 | $10.84 |
| | Amazon.com | 04/30/2015 | $29.25 |
| | AMAZON.COM | 04/30/2015 | $79.99 |
| | | | **$258.67** |
| TRACY CHAO | HARRIS TEETER #0028 | 03/31/2015 | $118.31 |
| | DOMINO'S 5658 | 04/09/2015 | $129.74 |
| | Lloyd's Soccer - Mt. Plea | 04/24/2015 | $737.80 |
| | HARRIS TEETER #0028 | 04/27/2015 | $40.58 |
| | | | **$1,026.43** |
| TRISHA FOLDS BENNETT | NY TIMES NATL SALES | 04/06/2015 | $14.00 |
| | FEDEX 490666475 | 04/11/2015 | $17.65 |
| | HARRIS TEETER #0019 | 04/18/2015 | $50.93 |
| | | | **$82.58** |
| TRUMAINE MOORER | WILLIAMS TIRE & AU | 04/21/2015 | $248.40 |
| | HAY TIRE COMPANY INC | 04/28/2015 | $48.96 |
| | MOBILE COMMUNICATI | 04/29/2015 | $101.36 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRUMAINE MOORER** | WAL-MART #3367 | 04/29/2015 | $32.51 |
| | | | **$431.23** |
| **WARREN J WURSCHER** | BEARING DIST - CHARLESTON | 04/01/2015 | $336.79 |
| | TRULUCK POOLS | 04/07/2015 | $243.00 |
| | WW GRAINGER | 04/09/2015 | $1,704.96 |
| | DOWNWIND MARINE INC | 04/10/2015 | $55.21 |
| | WOLSELEY INDUSTRIAL GROUP | 04/16/2015 | $909.83 |
| | JAMES M PLEASANTS | 04/22/2015 | $335.70 |
| | WW GRAINGER | 04/27/2015 | $120.93 |
| | BEARING DIST - CHARLESTON | 04/28/2015 | $298.26 |
| | MACHINIST, INC | 04/28/2015 | $390.60 |
| | | | **$4,395.28** |
| **WEN-CYIEN TANG** | ORIENTAL TRADING CO | 03/30/2015 | $116.02 |
| | B&H PHOTO, 800-606-6969 | 03/31/2015 | $149.95 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $69.00 |
| | ORIENTAL TRADING CO | 04/02/2015 | $24.94 |
| | 4 ALL PROMO'S / K-READ | 04/02/2015 | $758.69 |
| | COLLOFCHAR 4210 | 04/08/2015 | $43.33 |
| | CO | 04/08/2015 | $237.58 |
| | PP Intercollegiate Broadc | 04/09/2015 | $125.00 |
| | COLLOFCHAR 4210 | 04/10/2015 | $192.76 |
| | 4IMPRINT | 04/10/2015 | $476.76 |
| | DOMINO'S 5659 | 04/09/2015 | $51.63 |
| | MADCORE INC | 04/13/2015 | $366.65 |
| | HELLO MERCH | 04/13/2015 | $331.32 |
| | CVS/PHARMACY #01039 | 04/16/2015 | $9.10 |
| | LEAF CAFE | 04/20/2015 | $227.25 |
| | EDUCATION TO GO | 04/22/2015 | $109.00 |
| | EDUCATION TO GO | 04/22/2015 | $109.00 |
| | FISH | 04/27/2015 | $400.24 |
| | VISTAPR VistaPrint.com | 04/28/2015 | $337.50 |
| | VISTAPR VistaPrint.com | 04/28/2015 | $1,312.99 |
| | MELLOW MUSHROOM CHARLE | 04/28/2015 | $243.23 |
| | | | **$5,691.94** |
| **WENDY WILLIAMS** | INSTITUTE FOR SUPPLY MGT | 04/04/2015 | $235.00 |
| | APPTBIZCARDEXPRESS | 04/07/2015 | $21.43 |
| | NATIONAL CONTRACT | 04/15/2015 | $150.00 |
| | | | **$406.43** |
| **WESTON IJAMES** | BSN SPORT SUPPLY GROUP | 04/09/2015 | $2,496.24 |
| | SPIRIT COMM EBILLING | 04/13/2015 | $0.11 |
| | | | **$2,496.35** |
| **WILLIAM FLEMING** | KUDU COFFEE AND CRAFT BEE | 04/15/2015 | $57.98 |
| | CHARLESTON BATTERY ETX | 04/14/2015 | $307.50 |
| | KUDU COFFEE AND CRAFT BEE | 04/24/2015 | $41.66 |
| | IN DISH AND DESIGN CATER | 04/24/2015 | $175.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$582.14** |
| **YVETTE LAMBRIGHT** | OFFICEMAX CT IN#699558 | 04/16/2015 | $86.46 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $11.61 |
| | | | **$98.07** |
| **ZACH ADAMS** | BI-LO GROCERY #5410 | 04/03/2015 | $14.40 |
| | WALGREENS #15512 | 04/13/2015 | $72.61 |
| | TARGET 00027649 | 04/17/2015 | $28.79 |
| | | | **$115.80** |
| **ZACH HARTJE** | GOTOCITRIX.COM | 04/02/2015 | $53.17 |
| | ASSOC SUPERV AND CURR | 04/09/2015 | $523.84 |
| | Amazon.com | 04/12/2015 | $14.36 |
| | SLIDEROCKET SOFTWARE | 04/14/2015 | $24.00 |
| | APL ITUNES.COM/BILL | 04/15/2015 | $4.99 |
| | HAIKUDECK.COM | 04/17/2015 | $30.00 |
| | HOLLYWOODCAMERAWORK | 04/17/2015 | $150.00 |
| | HAIKUDECK.COM | 04/21/2015 | $30.00 |
| | APL ITUNES.COM/BILL | 04/26/2015 | $4.99 |
| | Amazon.com | 04/24/2015 | $143.22 |
| | APPLE STORE #R318 | 04/23/2015 | $94.41 |
| | | | **$1,072.98** |
| **ZACHARY SWAN** | THE SPORTSMAN SHOP T&T | 04/14/2015 | $266.91 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $93.95 |
| | | | **$360.86** |
| **ZIPORA ANCRUM** | FORMS AND SUPPLY - AOPD | 04/03/2015 | $87.56 |
| | Amazon.com | 04/07/2015 | $99.99 |
| | ADOBE ID CREATIVE CLD | 04/10/2015 | $19.99 |
| | CINTAS G92 | 04/10/2015 | $36.57 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $38.96 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $66.12 |
| | | | **$349.19** |

## Total for COLLEGE OF CHARLESTON: $513,475.91

# COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY L SMITH | OFFICE DEPOT #2349 | 03/31/2015 | $47.26 |
| | AMERICAN FOLDER COMPANY | 04/09/2015 | $789.00 |
| | OFFICE DEPOT #2349 | 04/08/2015 | $97.17 |
| | ACCESS MULTIMEDIA | 04/09/2015 | $280.00 |
| | THE OFFICE PLACE INC | 04/20/2015 | $342.36 |
| | | | **$1,555.79** |

## Total for COMMISSION ON INDIGENT DEFENSE: $1,555.79

# COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON HOUPT** | PREMIER TECHNOLOGY | 04/06/2015 | $84.72 |
| | CAN CANONBUSSOL CBS | 04/09/2015 | $203.33 |
| | NASACT | 04/28/2015 | $299.00 |
| | | | **$587.05** |

## Total for COMPTROLLER GENERAL: $587.05

# CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEAN R WILLIAMS** | SC STATE MUSEUM | 03/31/2015 | $196.56 |
| | FRANKLINS PRINTING #128 | 04/02/2015 | $256.46 |
| | THE KEY SHOP INC | 04/01/2015 | $5.00 |
| | FRANKLINS PRINTING #128 | 04/02/2015 | $91.80 |
| | FRANKLINS PRINTING #128 | 04/02/2015 | $575.94 |
| | FRANKLINS PRINTING #128 | 04/07/2015 | $339.94 |
| | FRANKLINS PRINTING #128 | 04/07/2015 | $97.04 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $5.19 |
| | BCT SOUTH CAROLINA | 04/07/2015 | $69.12 |
| | BCT SOUTH CAROLINA | 04/09/2015 | $224.70 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $8.97 |
| | AP BOOKSTORE.COM | 04/13/2015 | $59.99 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $117.68 |
| | J M GRACE | 04/22/2015 | $112.87 |
| | CDW GOVERNMENT | 04/23/2015 | $729.00 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $86.15 |
| | STAPLS7135631016000001 | 04/25/2015 | $26.73 |
| | J M GRACE | 04/23/2015 | $227.45 |
| | | | **$3,230.59** |
| **LATITIA TREZEVANT** | XEROX CORPORATION/RBO | 04/13/2015 | $287.93 |
| | XEROX CORPORATION/RBO | 04/13/2015 | $160.43 |
| | XEROX CORPORATION/RBO | 04/13/2015 | $49.75 |
| | XEROX CORPORATION/RBO | 04/13/2015 | $156.28 |
| | MAJOR BUSINESS MACHINES | 04/27/2015 | $138.79 |
| | NORTHEAST TROPHIES & A | 04/28/2015 | $37.75 |
| | | | **$830.93** |

## Total for CONSUMER AFFAIRS COMM: $4,061.52

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT ROSENTHAL | HARBOR FREIGHT TOOLS 103 | 04/23/2015 | $21.38 |
| | LOWES #00385 | 04/28/2015 | $40.11 |
| | | | **$61.49** |
| BARRY MORRIS | PALMETTO GLASS INC | 03/30/2015 | $158.59 |
| | LOWES #00626 | 04/01/2015 | $276.63 |
| | LOWES #01120 | 04/08/2015 | $196.77 |
| | 2446 CED | 04/08/2015 | $276.59 |
| | NOR NORTHERN TOOL | 04/10/2015 | $263.37 |
| | WW GRAINGER | 04/10/2015 | $130.42 |
| | FERGUSON ENT #1187 | 04/20/2015 | $129.53 |
| | FASTENAL COMPANY01 | 04/20/2015 | $251.64 |
| | SUPPLYWORKS CORP | 04/23/2015 | $33.61 |
| | | | **$1,717.15** |
| BILL NICHOLS | WHALEY PARTS AND SUPPLY | 04/01/2015 | $91.63 |
| | GATEWAY #3 RH | 04/01/2015 | $322.94 |
| | WW GRAINGER | 04/06/2015 | $449.74 |
| | ACE BUILDERS HDWE | 04/06/2015 | $39.58 |
| | LOWES #00416 | 04/07/2015 | $174.58 |
| | WHALEY PARTS AND SUPPLY | 04/07/2015 | $337.05 |
| | TRIBLES 24 G AND E PARTS | 04/22/2015 | $115.61 |
| | WHALEY PARTS AND SUPPLY | 04/22/2015 | $169.48 |
| | CC DICKSON BRANCH 1020 | 04/29/2015 | $156.54 |
| | CITY ELECTRIC #29 | 04/28/2015 | $94.36 |
| | | | **$1,951.51** |
| BILL ZEIGLER | LOWES #00385 | 04/02/2015 | $18.23 |
| | WHOLESALE INDUSTRIAL ELEC | 04/02/2015 | $316.60 |
| | CITY ELECTRIC #26 | 04/07/2015 | $109.64 |
| | LINE EQUIPMENT SALES CO | 04/10/2015 | $268.04 |
| | CITY ELECTRIC #26 | 04/13/2015 | $543.35 |
| | CITY ELECTRIC #26 | 04/14/2015 | $123.59 |
| | WHOLESALE INDUSTRIAL ELEC | 04/15/2015 | $183.49 |
| | CABLE & CONNECTIONS | 04/14/2015 | $66.90 |
| | WHOLESALE INDUSTRIAL ELEC | 04/16/2015 | $170.64 |
| | APPLIED MSS | 04/16/2015 | $293.35 |
| | WHOLESALE INDUSTRIAL ELEC | 04/21/2015 | $296.53 |
| | CITY ELECTRIC #26 | 04/22/2015 | $227.63 |
| | COMPUTER SALES & SERVICES | 04/24/2015 | $241.92 |
| | CITY ELECTRIC #26 | 04/24/2015 | $210.63 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $1,442.45 |
| | CITY ELECTRIC #26 | 04/24/2015 | $114.08 |
| | | | **$4,627.07** |
| CECIL BRANHAM | L FISHMAN & SON COLUMBIA# | 03/30/2015 | $334.25 |
| | THE HOME DEPOT 1112 | 03/30/2015 | $62.11 |
| | LEE TRANSPORT EQUIPMENT | 04/02/2015 | $1,015.20 |
| | SEABER & AIKEN INC | 04/07/2015 | $95.04 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CECIL BRANHAM** | LOWES #00385 | 04/16/2015 | $39.91 |
| | | | **$1,546.51** |
| **CLIFF RAY** | ACE GLASS CO INC | 04/07/2015 | $114.48 |
| | CENTRAL EQUIPMENT COMPANY | 04/07/2015 | $385.93 |
| | LOWES #00385 | 04/13/2015 | $21.46 |
| | WHOLESALE INDUSTRIAL ELEC | 04/15/2015 | $64.48 |
| | BEST PLUMBING SPECIALTIES | 04/15/2015 | $323.40 |
| | JOHNSTONE SUPPLY 394 | 04/15/2015 | $24.88 |
| | CENTRAL EQUIPMENT COMPANY | 04/15/2015 | $1,873.59 |
| | LOWES #00385 | 04/20/2015 | $104.98 |
| | THE SYSTEMS DEPOT INC | 04/20/2015 | $114.77 |
| | CARQUEST 1385 | 04/24/2015 | $86.83 |
| | ACE GLASS CO INC | 04/24/2015 | $205.41 |
| | | | **$3,320.21** |
| **COLIE RUSHTON** | DANA SAFETY SUPPLY INC | 04/03/2015 | $2,236.68 |
| | STAPLES DIRECT | 04/11/2015 | $425.48 |
| | OFFICE DEPOT #332 | 04/15/2015 | $79.42 |
| | SPORTSMANS WAREHOUSE 155 | 04/15/2015 | $50.66 |
| | | | **$2,792.24** |
| **DARRELL STOTTS** | FREEDOM PAPER | 03/31/2015 | $266.57 |
| | US INK AND TONER | 04/02/2015 | $118.97 |
| | MAC PAPERS | 04/02/2015 | $427.76 |
| | WW GRAINGER | 04/08/2015 | $107.20 |
| | ATHENS PAPER-CHARLOTTE | 04/10/2015 | $753.63 |
| | XPEDX LLC | 04/17/2015 | $329.90 |
| | MAC PAPERS | 04/15/2015 | $65.88 |
| | MAC PAPERS | 04/17/2015 | $21.57 |
| | US INK AND TONER | 04/21/2015 | $262.60 |
| | US INK AND TONER | 04/22/2015 | $118.97 |
| | US INK AND TONER | 04/23/2015 | $118.16 |
| | WWW.NEWEGG.COM | 04/24/2015 | $187.96 |
| | | | **$2,779.17** |
| **DAVID DESOUSA** | LOWES #00385 | 04/09/2015 | $19.93 |
| | LOWES #00385 | 04/14/2015 | $268.59 |
| | DILLON SUPPLY COMPANY | 04/14/2015 | $158.44 |
| | DILLON SUPPLY COMPANY | 04/14/2015 | $6.74 |
| | JOHNSTONE SUPPLY 394 | 04/14/2015 | $51.32 |
| | AIRGAS SOUTH | 04/16/2015 | $156.42 |
| | LOWES #00385 | 04/29/2015 | $123.97 |
| | | | **$785.41** |
| **DEBORAH MOORE** | BATTERIES PLUS | 03/31/2015 | $11.75 |
| | BATTERIES PLUS | 04/02/2015 | $1.07 |
| | BULBCONNECTIONCOM | 04/07/2015 | $30.57 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $277.39 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$320.78** |
| **DENNIS LONG** | FASTENAL COMPANY01 | 04/02/2015 | $31.32 |
| | JOHNSTONE SUPPLY OF SAVAN | 04/03/2015 | $64.86 |
| | MYTANA MFG. CO., INC. | 04/09/2015 | $71.95 |
| | LOWES #01521 | 04/14/2015 | $343.25 |
| | TRITEK LLC | 04/13/2015 | $413.14 |
| | JOHNSTONE SUPPLY OF SAVAN | 04/17/2015 | $26.74 |
| | JOHNSTONE SUPPLY OF SAVAN | 04/22/2015 | $191.39 |
| | JOHNSTONE SUPPLY OF SAVAN | 04/22/2015 | $169.04 |
| | MCMASTER-CARR | 04/22/2015 | $168.04 |
| | | | **$1,479.73** |
| **DIRK IRICK** | JOHNSTONE SUPPLY | 04/01/2015 | $477.59 |
| | LOWES #00528 | 04/10/2015 | $25.96 |
| | HOLDER ELECTRIC SUPPLY | 04/14/2015 | $340.17 |
| | RICHLAND INDUSTRIAL | 04/14/2015 | $257.53 |
| | THE TRANE COMPANY | 04/14/2015 | $15.17 |
| | JOHNSTONE SUPPLY | 04/16/2015 | $66.29 |
| | THE TRANE COMPANY | 04/24/2015 | $559.47 |
| | | | **$1,742.18** |
| **DONALD CARPENTER** | CAROLINA CHEMICAL EQUIPME | 04/21/2015 | $176.78 |
| | | | **$176.78** |
| **EDWARD P MUNGIA** | HERITAGE FOOD SERVICE GRO | 04/01/2015 | $269.68 |
| | HERITAGE FOOD SERVICE GRO | 04/07/2015 | $26.46 |
| | UNITED REFRIG BR #U2 | 04/09/2015 | $86.09 |
| | UNITED REFRIG BR #U2 | 04/14/2015 | $122.06 |
| | HERITAGE FOOD SERVICE GRO | 04/14/2015 | $196.35 |
| | HOBART SERVICE-SE | 04/23/2015 | $125.12 |
| | | | **$825.76** |
| **EVERETT BRADLEY** | LOWES #00385 | 03/31/2015 | $258.39 |
| | LOWES #00385 | 04/03/2015 | $159.19 |
| | LOWES #00385 | 04/06/2015 | $194.36 |
| | RICHLAND INDUSTRIAL | 04/06/2015 | $324.71 |
| | RICHLAND INDUSTRIAL | 04/07/2015 | $146.36 |
| | LOWES #00385 | 04/09/2015 | $25.92 |
| | LOWES #00499 | 04/09/2015 | $288.84 |
| | THE HOME DEPOT 1112 | 04/08/2015 | $215.87 |
| | LOWES #01064 | 04/09/2015 | $194.36 |
| | LOWES #02967 | 04/09/2015 | $192.56 |
| | RICHLAND INDUSTRIAL | 04/13/2015 | $170.10 |
| | DISTRIBU INTERNA-NEW YORK | 04/13/2015 | $157.40 |
| | LOWES #00385 | 04/14/2015 | $16.51 |
| | LOWES #00385 | 04/14/2015 | $106.86 |
| | FASTENAL COMPANY01 | 04/16/2015 | $127.87 |
| | RICHLAND INDUSTRIAL | 04/20/2015 | $375.28 |
| | LOWES #01066 | 04/20/2015 | $334.55 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EVERETT BRADLEY | L FISHMAN & SON COLUMBIA# | 04/20/2015 | $572.47 |
| | INVENTORY MANAGEMENT INC. | 04/20/2015 | $250.48 |
| | THE HOME DEPOT 1112 | 04/21/2015 | $51.42 |
| | LOWES #00385 | 04/22/2015 | $47.43 |
| | LOWES #00385 | 04/22/2015 | $111.37 |
| | LOWES #00385 | 04/22/2015 | $139.22 |
| | THE HOME DEPOT #1106 | 04/21/2015 | $67.92 |
| | LOWES #00385 | 04/22/2015 | $92.82 |
| | TUCKER MATERIALS OF COLUM | 04/22/2015 | $54.00 |
| | SOX FENCE & SUPPLY | 04/21/2015 | $40.66 |
| | LOWES #00385 | 04/24/2015 | $109.92 |
| | LOWES #00385 | 04/28/2015 | $139.10 |
| | SEABER & AIKEN INC | 04/28/2015 | $1,215.00 |
| | | | **$6,180.94** |
| EVERETT MANNING | JOHNSTONE SUPPLY 394 | 04/01/2015 | $155.11 |
| | NB HANDY 150 | 04/14/2015 | $98.38 |
| | JOHNSTONE SUPPLY 394 | 04/13/2015 | $111.95 |
| | JOHNSTONE SUPPLY 394 | 04/15/2015 | $75.04 |
| | | | **$440.48** |
| FRANKLIN STURKIE | DILLON SUPPLY COMPANY | 03/30/2015 | $92.88 |
| | NORTHERN TOOL EQUIP SC | 04/08/2015 | $42.79 |
| | AIRGAS SOUTH | 04/10/2015 | $163.40 |
| | FASTENAL COMPANY01 | 04/10/2015 | $79.27 |
| | THE HOME DEPOT 1112 | 04/15/2015 | $60.38 |
| | MOMAR | 04/17/2015 | $251.54 |
| | THE HOME DEPOT 1112 | 04/20/2015 | $75.31 |
| | THE HOME DEPOT 1112 | 04/21/2015 | $43.17 |
| | LOWES #00385 | 04/29/2015 | $187.86 |
| | | | **$996.60** |
| GENE BRINSON | PHOENIX METALS | 04/01/2015 | $442.80 |
| | CONSOLIDATED PIPE-COLUMBI | 04/02/2015 | $1,340.83 |
| | FERGUSON ENTERPRISES 0249 | 04/02/2015 | $53.51 |
| | W C ROUSE AND SONS INC | 04/01/2015 | $214.92 |
| | LOWES #00385 | 04/06/2015 | $48.66 |
| | GATEWAY #1 COLA | 04/06/2015 | $628.36 |
| | FERGUSON ENTERPRISES 0249 | 04/07/2015 | $90.47 |
| | CE COLUMBIA | 04/08/2015 | $527.06 |
| | CE COLUMBIA | 04/09/2015 | $3.66 |
| | MATT MARSHALL AND COMPANY | 04/10/2015 | $245.00 |
| | HOFFMAN & HOFFMAN | 04/13/2015 | $468.66 |
| | CONSOLIDATED PIPE-COLUMBI | 04/14/2015 | $44.49 |
| | UNITED REFRIG BR #91 | 04/15/2015 | $12.03 |
| | W C ROUSE AND SONS INC | 04/14/2015 | $295.92 |
| | GATEWAY #6 HVAC | 04/16/2015 | $1,204.36 |
| | W.P.LAW, INC | 04/20/2015 | $1,608.30 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENE BRINSON** | FERGUSON ENT #27 | 04/20/2015 | $613.95 |
| | FERGUSON ENTERPRISES 0249 | 04/21/2015 | $73.95 |
| | LOWES #00385 | 04/22/2015 | $204.12 |
| | JOHNSTONE SUPPLY 394 | 04/21/2015 | $94.91 |
| | JOHNSTONE SUPPLY 394 | 04/21/2015 | $170.95 |
| | LOWES #00385 | 04/23/2015 | $61.56 |
| | DILLON SUPPLY COMPANY | 04/22/2015 | $107.46 |
| | CONSOLIDATED PIPE-COLUMBI | 04/24/2015 | $92.67 |
| | W C ROUSE AND SONS INC | 04/24/2015 | $35.64 |
| | CONSOLIDATED PIPE-COLUMBI | 04/24/2015 | $49.00 |
| | JOHNSTONE SUPPLY 394 | 04/23/2015 | $7.80 |
| | CONSOLIDATED PIPE-COLUMBI | 04/24/2015 | $509.55 |
| | CONSOLIDATED PIPE-COLUMBI | 04/27/2015 | $10.18 |
| | GATEWAY #1 COLA | 04/28/2015 | $149.57 |
| | W.P.LAW, INC | 04/29/2015 | $626.11 |
| | JOHNSTONE SUPPLY 394 | 04/28/2015 | $36.97 |
| | | | **$10,073.42** |
| **GEORGE W LAMBERT** | GALEANA CHRYSLER PARTS | 03/30/2015 | $22.03 |
| | GALEANA CHRYSLER PARTS | 03/31/2015 | $79.26 |
| | KEEP-FILL INC | 04/01/2015 | $2,070.72 |
| | KIMBALL MIDWEST | 03/31/2015 | $602.42 |
| | DILLON SUPPLY COMPANY | 03/31/2015 | $2,487.44 |
| | FAST RUN ENTERPRISES | 03/31/2015 | $864.43 |
| | MANN TOOL AND SUPPLY | 04/01/2015 | $99.99 |
| | FAST RUN ENTERPRISES | 04/01/2015 | $1,598.40 |
| | PREMIERE AUTOMOTIVE-SPRTN | 04/02/2015 | $694.57 |
| | PREMIERE AUTOMOTIVE-SPRTN | 04/02/2015 | $115.72 |
| | IBS OF COLUMBIA | 04/03/2015 | $1,812.11 |
| | FAST RUN ENTERPRISES | 04/02/2015 | $1,350.00 |
| | KD INDUSTRIAL SUPPLY | 04/06/2015 | $773.28 |
| | MOMAR INC. | 04/07/2015 | $1,578.98 |
| | MOMAR INC. | 04/07/2015 | $324.46 |
| | ACE INDUSTRIAL SUPPLY INC | 04/08/2015 | $1,494.42 |
| | IN R & B SUPPLY CO. INC. | 04/08/2015 | $646.45 |
| | SHERWIN WILLIAMS #2152 | 04/09/2015 | $345.81 |
| | DILLON SUPPLY COMPANY | 04/10/2015 | $50.61 |
| | HARBOR FREIGHT TOOLS 103 | 04/09/2015 | $159.35 |
| | DILLON SUPPLY COMPANY | 04/10/2015 | $374.37 |
| | FAST RUN ENTERPRISES | 04/09/2015 | $381.78 |
| | WALTERBORO FORD | 04/09/2015 | $34.57 |
| | DILLON SUPPLY COMPANY | 04/10/2015 | $54.37 |
| | NORTHERN TOOL EQUIP SC | 04/09/2015 | $533.87 |
| | DILLON SUPPLY COMPANY | 04/10/2015 | $54.37 |
| | KIMBALL MIDWEST | 04/13/2015 | $96.11 |
| | JOE CRUISERS LLC | 04/13/2015 | $97.10 |
| | GALEANA CHRYSLER CASHI | 04/13/2015 | $639.57 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | KIMBALL MIDWEST | 04/13/2015 | $912.64 |
| | CAMDEN PARTS & PROPANE | 04/15/2015 | $111.04 |
| | KD INDUSTRIAL SUPPLY | 04/15/2015 | $608.47 |
| | UNITED EQUIPMENT SALES | 04/14/2015 | $1,296.40 |
| | AGRI SOUTH INC | 04/14/2015 | $343.42 |
| | UNITED EQUIPMENT SALES | 04/15/2015 | $1,119.20 |
| | FLEETPRIDE 310 | 04/15/2015 | $671.01 |
| | BANDIT TRANSPORT | 04/16/2015 | $112.25 |
| | ACME CART PARTS & SUPPLIE | 04/15/2015 | $1,269.54 |
| | BTS #9 | 04/16/2015 | $29.58 |
| | UNITED LABORATORIES | 04/17/2015 | $965.42 |
| | IBS OF COLUMBIA | 04/28/2015 | $602.82 |
| | MOMAR | 04/28/2015 | $1,451.80 |
| | MOMAR | 04/28/2015 | $309.57 |
| | KIMBALL MIDWEST | 04/28/2015 | $903.41 |
| | | | **$30,143.13** |
| **IKE GRAY** | DANA SAFETY SUPPLY INC | 03/31/2015 | $131.21 |
| | NORTON STEREO | 03/31/2015 | $156.49 |
| | MANTEK | 04/01/2015 | $417.55 |
| | MANTEK | 04/01/2015 | $1,538.23 |
| | ORANGEBURG AUTO PAINT | 03/31/2015 | $870.56 |
| | ORANGEBURG AUTO PAINT | 03/31/2015 | $861.85 |
| | ST ANDREWS MUFFLER MACHI | 03/31/2015 | $475.20 |
| | KD INDUSTRIAL SUPPLY | 04/02/2015 | $1,067.04 |
| | ORANGEBURG AUTO PAINT | 04/02/2015 | $160.25 |
| | ST ANDREWS MUFFLER MACHI | 04/03/2015 | $166.80 |
| | KD INDUSTRIAL SUPPLY | 04/08/2015 | $620.05 |
| | ORANGEBURG AUTO PAINT | 04/07/2015 | $91.01 |
| | ORANGEBURG AUTO PAINT | 04/07/2015 | $999.13 |
| | TRUCK SUPPLY COMPANY O | 04/08/2015 | $2,271.93 |
| | FAST RUN ENTERPRISES | 04/07/2015 | $561.60 |
| | ADVANCE AUTO PARTS #5353 | 04/10/2015 | $599.24 |
| | UNITED EQUIPMENT SALES | 04/10/2015 | $864.00 |
| | UNITED EQUIPMENT SALES | 04/10/2015 | $1,620.00 |
| | MANTEK | 04/13/2015 | $142.01 |
| | AUTOZONE #0892 | 04/14/2015 | $485.97 |
| | ST ANDREWS MUFFLER MACHI | 04/13/2015 | $272.25 |
| | MR. TINT | 04/15/2015 | $305.00 |
| | GODFREYS AUTO SALVAGE | 04/15/2015 | $1,616.54 |
| | ORANGEBURG AUTO PAINT | 04/14/2015 | $968.93 |
| | ORANGEBURG AUTO PAINT | 04/14/2015 | $823.66 |
| | EXCEL ENTERPRISES | 04/15/2015 | $1,242.00 |
| | BANDIT TRANSPORT | 04/16/2015 | $137.07 |
| | MANTEK | 04/17/2015 | $1,114.41 |
| | CARTS-N-KITS | 04/17/2015 | $1,295.24 |
| | SANDHILL AUTO PARTS INC | 04/17/2015 | $498.62 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IKE GRAY** | CAMDEN PARTS & PROPANE | 04/17/2015 | $16.36 |
| | TURNER`S CUSTOM AUTO GLAS | 04/17/2015 | $271.99 |
| | S E FARM EQUIPMENT CO | 04/20/2015 | $69.96 |
| | KD INDUSTRIAL SUPPLY | 04/20/2015 | $602.91 |
| | FAST RUN ENTERPRISES | 04/21/2015 | $1,395.40 |
| | ORANGEBURG AUTO PAINT | 04/21/2015 | $68.44 |
| | BANDIT TRANSPORT | 04/22/2015 | $175.85 |
| | ORANGEBURG AUTO PAINT | 04/21/2015 | $667.35 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $658.49 |
| | DILLON SUPPLY COMPANY | 04/22/2015 | $1,487.20 |
| | GODFREYS AUTO SALVAGE | 04/23/2015 | $549.82 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $837.33 |
| | IBS OF COLUMBIA | 04/24/2015 | $1,480.84 |
| | MANTEK | 04/24/2015 | $133.69 |
| | WW WILLIAMS | 04/23/2015 | $1,022.93 |
| | MCLAUGHLIN MOTORS INC | 04/24/2015 | $22.06 |
| | CARTS-N-KITS | 04/24/2015 | $1,459.87 |
| | MANTEK | 04/24/2015 | $666.91 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2015 | $217.80 |
| | FAST RUN ENTERPRISES | 04/23/2015 | $1,181.25 |
| | WW WILLIAMS | 04/24/2015 | $879.64 |
| | WW WILLIAMS | 04/24/2015 | $967.50 |
| | SOUTHERN PUMP &TANK | 04/27/2015 | $916.29 |
| | S E FARM EQUIPMENT CO | 04/27/2015 | $53.47 |
| | OREILLY AUTO 00015925 | 04/28/2015 | $59.97 |
| | WW WILLIAMS | 04/27/2015 | $42.79 |
| | FAST RUN ENTERPRISES | 04/27/2015 | $1,674.00 |
| | KD INDUSTRIAL SUPPLY | 04/28/2015 | $2,313.32 |
| | EXCEL ENTERPRISES | 04/28/2015 | $540.00 |
| | ORANGEBURG AUTO PAINT | 04/28/2015 | $807.99 |
| | WW WILLIAMS | 04/28/2015 | $1,380.80 |
| | KD INDUSTRIAL SUPPLY | 04/29/2015 | $900.72 |
| | | | **$45,896.78** |
| **JAMES KNOCHE** | W C ROUSE AND SONS INC | 04/01/2015 | $107.79 |
| | CONSOLIDATED PIPE-COLUMBI | 04/03/2015 | $85.78 |
| | LOWES #00385 | 04/07/2015 | $85.32 |
| | LEWISGOETZCO INC | 04/13/2015 | $582.47 |
| | CONSOLIDATED PIPE-COLUMBI | 04/24/2015 | $168.48 |
| | CONSOLIDATED PIPE-COLUMBI | 04/28/2015 | $88.95 |
| | | | **$1,118.79** |
| **JAMES OLIN FULMER JR** | LOWES #00385 | 04/10/2015 | $172.20 |
| | JOHNSTONE SUPPLY 394 | 04/10/2015 | $736.47 |
| | ACS INC | 04/14/2015 | $189.17 |
| | ACS INC | 04/15/2015 | $275.37 |
| | LOWES #00385 | 04/23/2015 | $344.52 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,717.73** |
| **JAMES WOOD** | HUBER SUPPLY CO | 04/08/2015 | $275.87 |
| | BRUNSON BUILDING SUPPLY | 04/21/2015 | $33.44 |
| | HUBER SUPPLY CO | 04/21/2015 | $124.14 |
| | MARK`S PLUMBING PARTS | 04/21/2015 | $184.51 |
| | FAIRFAX HARDWARE | 04/21/2015 | $21.73 |
| | WHALEY PARTS AND SUPPLY | 04/20/2015 | $523.66 |
| | BRUNSON BUILDING SUPPLY | 04/27/2015 | $30.22 |
| | | | **$1,193.57** |
| **JASON BECK** | CROUCH ACE HARDWARE | 04/09/2015 | $356.41 |
| | HERITAGE HARDWARE & SU | 04/21/2015 | $52.85 |
| | CROUCH ACE HARDWARE | 04/21/2015 | $2.14 |
| | LOWES #02967 | 04/25/2015 | $121.23 |
| | | | **$532.63** |
| **JASON LYLES** | AMERICAN INDUSTRIES INC | 04/01/2015 | $234.58 |
| | WW GRAINGER | 03/31/2015 | $413.53 |
| | LOWES #00499 | 04/01/2015 | $91.93 |
| | LOWES #00385 | 04/01/2015 | $81.50 |
| | FERGUSON ENTERPRISES 1891 | 04/01/2015 | $80.23 |
| | CARQUEST 1385 | 04/02/2015 | $13.80 |
| | SEABER & AIKEN INC | 04/01/2015 | $77.76 |
| | CARQUEST 1385 | 04/06/2015 | $60.38 |
| | ATCO MANUFACTURING COMPAN | 04/14/2015 | $1,245.69 |
| | WW GRAINGER | 04/16/2015 | $1,150.02 |
| | LOWES #00385 | 04/22/2015 | $151.07 |
| | WW GRAINGER | 04/23/2015 | $75.66 |
| | CAROLINA RIGGING | 04/24/2015 | $374.47 |
| | | | **$4,050.62** |
| **JEFF COUNTRYMAN** | GRAYBAR ELECTRIC | 04/18/2015 | $160.59 |
| | TOTAL MAINTENANCE SOLUTIO | 04/22/2015 | $247.72 |
| | 8161-CED | 04/22/2015 | $148.40 |
| | GRAYBAR ELECTRIC | 04/23/2015 | $261.08 |
| | | | **$817.79** |
| **JOHN SAWADSKE** | HARBOR FREIGHT TOOLS 129 | 03/30/2015 | $24.21 |
| | HARBOR FREIGHT TOOLS 129 | 03/30/2015 | $8.67 |
| | | | **$32.88** |
| **JOHN SHEPHERD** | HD SUPPLY WATERWORKS 552 | 04/02/2015 | $532.17 |
| | FERGUSON ENT #27 | 04/03/2015 | $821.87 |
| | WW GRAINGER | 04/06/2015 | $765.80 |
| | WW GRAINGER | 04/06/2015 | $471.18 |
| | WW GRAINGER | 04/06/2015 | $210.91 |
| | WW GRAINGER | 04/06/2015 | $1,074.07 |
| | WW GRAINGER | 04/06/2015 | $296.98 |
| | HD SUPPLY WATERWORKS 552 | 04/06/2015 | $690.02 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN SHEPHERD** | WW GRAINGER | 04/06/2015 | $385.80 |
| | WW GRAINGER | 04/06/2015 | $423.31 |
| | WW GRAINGER | 04/10/2015 | $172.59 |
| | WW GRAINGER | 04/10/2015 | $51.94 |
| | LOWES #00385 | 04/10/2015 | $320.77 |
| | FERGUSON ENT #27 | 04/15/2015 | $1,889.79 |
| | FERGUSON ENT #27 | 04/15/2015 | $814.15 |
| | | | **$8,921.35** |
| **JONATHAN ECKSTROM** | DILLON SEED & SUPPLY | 03/30/2015 | $840.80 |
| | SHEALY ELECT 803-227-0599 | 03/31/2015 | $1,046.33 |
| | DBC BLICK ART MATERIAL | 04/02/2015 | $235.17 |
| | HERITAGE FOOD SERVICE GRO | 03/31/2015 | $1,193.19 |
| | SABIC POLYMERSHAPES | 04/02/2015 | $2,293.94 |
| | SMITH RUBBER STAMP & SEAL | 03/31/2015 | $39.82 |
| | WHOLESALE MOWER PARTS | 04/01/2015 | $245.05 |
| | SMITH RUBBER STAMP & SEAL | 03/31/2015 | $52.99 |
| | ACS INC | 04/02/2015 | $2,475.75 |
| | JOHNSTONE SUPPLY 394 | 04/01/2015 | $997.75 |
| | SMITH RUBBER STAMP & SEAL | 04/06/2015 | $92.82 |
| | ROSE TALBERT | 04/07/2015 | $2,343.28 |
| | I-CON SYSTEMS. INC | 04/06/2015 | $374.06 |
| | CIRRUS OUTDOOR POWER EQU | 04/09/2015 | $109.02 |
| | CPS 130-2009 | 04/10/2015 | $2,240.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $203.09 |
| | CRITICALTOOL | 04/10/2015 | $81.89 |
| | FASTENAL COMPANY01 | 04/10/2015 | $231.94 |
| | DILLON SEED & SUPPLY | 04/10/2015 | $530.00 |
| | WHOLESALE MOWER PARTS | 04/13/2015 | $158.76 |
| | WHOLESALE MOWER PARTS | 04/13/2015 | $57.20 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $107.99 |
| | SMITH RUBBER STAMP & SEAL | 04/15/2015 | $45.22 |
| | US INK AND TONER | 04/23/2015 | $221.76 |
| | INCSTORES | 04/25/2015 | $213.40 |
| | THE HOME DEPOT #1129 | 04/25/2015 | $422.08 |
| | SHEALY ELECT 803-227-0599 | 04/23/2015 | $2,147.58 |
| | LOWES #01521 | 04/27/2015 | $172.65 |
| | FASTENAL COMPANY01 | 04/27/2015 | $194.03 |
| | PSYCHOLOGICAL ASSESSMENT | 04/27/2015 | $2,079.00 |
| | THE WEBSTAURANT STORE | 04/27/2015 | $904.27 |
| | LOWES #00626 | 04/27/2015 | $631.72 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2015 | $743.16 |
| | US INK AND TONER | 04/28/2015 | $376.39 |
| | TRACTOR SUPPLY CO #1860 | 04/28/2015 | $137.76 |
| | US INK AND TONER | 04/29/2015 | $117.16 |
| | SOUTHEAST MILK SUPPLY | 04/29/2015 | $485.35 |
| | CABLETIESPL | 04/29/2015 | $57.20 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$24,899.57** |
| **JONATHAN JONES** | JOHNSTONE SUPPLY 394 | 04/01/2015 | $44.37 |
| | LOWES #00385 | 04/03/2015 | $26.98 |
| | JOHNSTONE SUPPLY 394 | 04/03/2015 | $232.02 |
| | JOHNSTONE SUPPLY 394 | 04/06/2015 | $9.70 |
| | JOHNSTONE SUPPLY 394 | 04/06/2015 | $191.71 |
| | CITY ELECTRIC REPAIR INC | 04/06/2015 | $70.22 |
| | JOHNSTONE SUPPLY 394 | 04/13/2015 | $39.18 |
| | JOHNSTONE SUPPLY 394 | 04/13/2015 | $208.30 |
| | JOHNSTONE SUPPLY 394 | 04/13/2015 | $40.67 |
| | JOHNSTONE SUPPLY 394 | 04/14/2015 | $11.36 |
| | JOHNSTONE SUPPLY 394 | 04/17/2015 | $47.76 |
| | JOHNSTONE SUPPLY 394 | 04/16/2015 | $88.82 |
| | JOHNSTONE SUPPLY 394 | 04/20/2015 | $27.17 |
| | THE TRANE COMPANY | 04/23/2015 | $294.02 |
| | JOHNSTONE SUPPLY 394 | 04/27/2015 | $57.15 |
| | | | **$1,389.43** |
| **KENNETH CROCKER** | 8161-CED | 04/16/2015 | $246.77 |
| | HARLEYS ELECTRONICS INC | 04/17/2015 | $7.17 |
| | | | **$253.94** |
| **KENNETH KYLE** | SPARROW & KENNEDY TRACTOR | 03/30/2015 | $2,368.00 |
| | DRIGGERS SMALL ENGINE, IN | 03/31/2015 | $166.41 |
| | NAPA CAMDEN 0023016 | 03/31/2015 | $779.30 |
| | ANIMAL HLTH INTL OCALA | 04/01/2015 | $2,038.94 |
| | CPS 130-2009 | 04/02/2015 | $550.00 |
| | BOYKINS GARAGE LLC | 04/03/2015 | $355.00 |
| | PALMETTO FARM SUPPLY | 04/02/2015 | $1,178.83 |
| | DAIRY HEALTH USA | 04/02/2015 | $2,465.69 |
| | DAIRY HEALTH USA | 04/02/2015 | $1,400.17 |
| | CHEMWORLD | 04/06/2015 | $1,099.99 |
| | FORTILINE-SUMTER - 10 | 04/07/2015 | $60.00 |
| | TRACTOR SUPPLY # 1365 | 04/07/2015 | $466.63 |
| | MILLCREEK MANUFACTURING | 04/02/2015 | $798.69 |
| | JOHNSTONE SUPPLY 394 | 04/06/2015 | $224.42 |
| | NAPA CAMDEN 0023016 | 04/08/2015 | $134.77 |
| | DAIRY HEALTH USA | 04/07/2015 | $441.82 |
| | HUSQVARNA PROFESSIONAL P | 04/08/2015 | $2,455.56 |
| | STAPLES 00104042 | 04/07/2015 | $72.44 |
| | DAIRY HEALTH USA | 04/10/2015 | $933.35 |
| | ROSE TALBERT | 04/10/2015 | $33.59 |
| | SEEDWAY LLC 00090019 | 04/09/2015 | $1,240.20 |
| | BOBCAT OF COLUMBIA | 04/10/2015 | $606.30 |
| | JOHNSTONE SUPPLY 394 | 04/09/2015 | $183.34 |
| | BARTLETT MILLING COMPANY | 04/10/2015 | $2,041.10 |
| | CAROLINA IRRIGATION SOLUT | 04/14/2015 | $251.16 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH KYLE | SEEDWAY LLC 00090019 | 04/15/2015 | $1,080.00 |
| | LOWES #01751 | 04/21/2015 | $13.73 |
| | LOWES #01751 | 04/21/2015 | $85.43 |
| | | | **$23,524.86** |
| KEVIN SHULL | DILLON SUPPLY COMPANY | 03/30/2015 | $196.27 |
| | DILLON SUPPLY COMPANY | 03/30/2015 | $92.09 |
| | DILLON SUPPLY COMPANY | 03/30/2015 | $300.88 |
| | AIRGAS SOUTH | 04/02/2015 | $391.41 |
| | MSC | 04/08/2015 | $184.58 |
| | DILLON SUPPLY COMPANY | 04/06/2015 | $242.33 |
| | MSC | 04/10/2015 | $44.12 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2015 | $171.72 |
| | AIRGAS SOUTH | 04/10/2015 | $225.90 |
| | FASTENAL COMPANY01 | 04/10/2015 | $145.39 |
| | LOWES #00385 | 04/13/2015 | $14.00 |
| | MSC | 04/15/2015 | $83.89 |
| | FASTENAL COMPANY01 | 04/16/2015 | $28.08 |
| | MOMAR | 04/17/2015 | $217.64 |
| | HARBOR FREIGHT TOOLS 103 | 04/17/2015 | $254.61 |
| | LEE TRANSPORT EQUIPMENT | 04/20/2015 | $194.70 |
| | MCNICHOLS COMPANY | 04/21/2015 | $109.26 |
| | DILLON SUPPLY COMPANY | 04/27/2015 | $236.64 |
| | MSC | 04/30/2015 | $159.19 |
| | | | **$3,292.70** |
| LARRY GRIGGS | D&L APPLIANCE PRTS CO#07 | 04/02/2015 | $152.49 |
| | | | **$152.49** |
| LARRY JOWERS | SENSTAR INC | 03/31/2015 | $467.00 |
| | WHOLESALE INDUSTRIAL ELEC | 04/02/2015 | $201.24 |
| | HEAT TRANSFER SALES | 04/09/2015 | $129.00 |
| | WW GRAINGER | 04/10/2015 | $258.61 |
| | HAMILTON - SEARSPORT | 04/14/2015 | $31.53 |
| | WHALEY PARTS AND SUPPLY | 04/15/2015 | $851.10 |
| | KERSHAW HARDWARE & SUPPLY | 04/15/2015 | $82.16 |
| | TRI-STATE TECHNICAL SERVI | 04/16/2015 | $320.97 |
| | WHOLESALE INDUSTRIAL ELEC | 04/16/2015 | $98.17 |
| | | | **$2,439.78** |
| LARRY PEARCE | TUCKER MATERIALS OF COLUM | 04/01/2015 | $465.40 |
| | LOWES #00499 | 04/14/2015 | $51.68 |
| | TUCKER MATERIALS OF COLUM | 04/15/2015 | $342.36 |
| | LOWES #00385 | 04/20/2015 | $6.97 |
| | LOWES #00385 | 04/22/2015 | $82.36 |
| | | | **$948.77** |
| LARRY WEST | WHALEY PARTS AND SUPPLY | 04/15/2015 | $212.46 |
| | | | **$212.46** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA BAGWELL | ACS INC | 03/31/2015 | $708.98 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $153.74 |
| | HOSE & EQUIPMENT | 03/31/2015 | $1,692.28 |
| | OFFICEMAX CT IN#471631 | 03/31/2015 | $223.06 |
| | OFFICE DEPOT #1214 | 03/31/2015 | $222.59 |
| | MANN TOOL AND SUPPLY | 03/31/2015 | $908.43 |
| | BOB BARKER COMPANY INC | 03/30/2015 | $500.80 |
| | LAGUNA TOOLS | 03/31/2015 | $1,445.00 |
| | MHE MCGRAW-HILL ECOMM | 04/01/2015 | $584.68 |
| | NEW READERS PRESS | 03/31/2015 | $173.51 |
| | MHE MCGRAW-HILL ECOMM | 04/02/2015 | $87.39 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $41.02 |
| | TME PEOPLE MAGAZINE | 04/05/2015 | $129.00 |
| | HAMILTONBOOK.COM | 04/04/2015 | $173.65 |
| | GRAYBAR ELECTRIC COMPANY | 04/04/2015 | $66.42 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $197.82 |
| | HERFF JONES IOLA PLANT | 04/07/2015 | $0.98 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $16.31 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $363.54 |
| | HAMILTONBOOK.COM | 04/09/2015 | $18.35 |
| | AIRGAS SOUTH | 04/10/2015 | $1,955.09 |
| | OFFICE DEPOT #1214 | 04/09/2015 | $842.36 |
| | STAPLES DIRECT | 04/11/2015 | $157.24 |
| | J&P PARKSEED WAYSIDE | 04/14/2015 | $31.49 |
| | MANN TOOL AND SUPPLY | 04/14/2015 | $2,308.54 |
| | LOWES #00626 | 04/15/2015 | $1,509.84 |
| | B & R LUMBER & SUPPLY | 04/15/2015 | $326.16 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $349.65 |
| | STAPLES DIRECT | 04/17/2015 | $141.03 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $125.24 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $42.09 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $300.69 |
| | OFFICE DEPOT #1214 | 04/18/2015 | $610.19 |
| | US INK AND TONER | 04/17/2015 | $1,237.50 |
| | SADDLEBACK EDUCATIONAL I | 04/16/2015 | $285.65 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $913.18 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $223.78 |
| | OFFICE DEPOT #1214 | 04/18/2015 | $80.62 |
| | ULTIMATE OFFICE SOLUTION | 04/17/2015 | $142.00 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $788.17 |
| | STAPLES DIRECT | 04/18/2015 | $472.17 |
| | LOWES #00385 | 04/17/2015 | $305.90 |
| | NOR NORTHERN TOOL | 04/20/2015 | $656.82 |
| | MANER BUILDERS SUPPLY CO | 04/20/2015 | $1,335.93 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $53.98 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $118.75 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA BAGWELL** | FINISHMASTER INC 143 | 04/21/2015 | $1,699.60 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $140.49 |
| | FINISHMASTER INC 143 | 04/21/2015 | $448.75 |
| | DILLON SEED & SUPPLY | 04/20/2015 | $747.91 |
| | DILLON SEED & SUPPLY | 04/20/2015 | $379.64 |
| | WIESER EDUCATIONAL | 04/20/2015 | $654.12 |
| | DOLLARTREE.COM | 04/22/2015 | $135.48 |
| | BKSAMILN.COM 00093062 | 04/22/2015 | $123.01 |
| | PLUMBMASTER INC | 04/22/2015 | $2,360.59 |
| | NOR NORTHERN TOOL | 04/23/2015 | $492.62 |
| | OFFICE DEPOT #1214 | 04/22/2015 | $26.86 |
| | FERGUSON ENT #27 | 04/28/2015 | $177.28 |
| | PLUMBMASTER INC | 04/27/2015 | $124.34 |
| | SPORTS TROPHIES | 04/29/2015 | $62.06 |
| | SMITH RUBBER STAMP & SEAL | 04/28/2015 | $113.64 |
| | BKSAMILN.COM 00093062 | 04/29/2015 | $8.44 |
| | PLUMBMASTER INC | 04/28/2015 | $21.09 |
| | BKSAMILN.COM 00093062 | 04/29/2015 | $13.37 |
| | BKSAMILN.COM 00093062 | 04/29/2015 | $7.41 |
| | BKSAMILN.COM 00093062 | 04/29/2015 | $9.36 |
| | CC DICKSON BRANCH 1086 | 04/29/2015 | $2,007.93 |
| | | | **$32,775.60** |
| **LONNIE WELCH** | IBS OF COLUMBIA | 04/03/2015 | $212.89 |
| | IBS OF COLUMBIA | 04/03/2015 | $212.89 |
| | IBS OF COLUMBIA | 04/08/2015 | $212.89 |
| | CARQUEST 1385 | 04/10/2015 | $29.74 |
| | IBS OF COLUMBIA | 04/13/2015 | $337.34 |
| | IBS OF COLUMBIA | 04/13/2015 | $91.75 |
| | ELECTRIC CONTROL & SUPPLY | 04/13/2015 | $35.85 |
| | CARQUEST 1385 | 04/17/2015 | $194.92 |
| | CARQUEST 1385 | 04/17/2015 | $104.44 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $1,083.24 |
| | CARQUEST 1385 | 04/28/2015 | $14.68 |
| | CARQUEST 1385 | 04/29/2015 | $3.47 |
| | TMS BROAD RIVER AUTO E | 04/28/2015 | $213.84 |
| | | | **$2,747.94** |
| **MARK BARNHILL** | CAROLINA PCO SUPPLY COMPA | 04/07/2015 | $282.75 |
| | LOWES #00385 | 04/14/2015 | $53.15 |
| | DISTRIBU INTERNA-NEW YORK | 04/14/2015 | $59.40 |
| | DISTRIBU INTERNA-NEW YORK | 04/14/2015 | $80.75 |
| | THE HOME DEPOT 1112 | 04/15/2015 | $10.78 |
| | LOWES #00385 | 04/20/2015 | $194.21 |
| | JOHN DEERE LANDSCAPES525 | 04/29/2015 | $277.41 |
| | | | **$958.45** |
| **MARK PIERCE** | HOBART SERVICE-SE | 04/03/2015 | $191.48 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK PIERCE** | BAKER DISTRIBUTING #541 | 04/07/2015 | $1,772.34 |
| | UNITED REFRIG BR #U2 | 04/15/2015 | $76.49 |
| | WW GRAINGER | 04/17/2015 | $155.08 |
| | HOBART SERVICE-SE | 04/24/2015 | $171.16 |
| | UNITED REFRIG BR #U2 | 04/24/2015 | $151.20 |
| | | | **$2,517.75** |
| **MARVIN POOLE** | LOWES #00385 | 04/07/2015 | $21.59 |
| | GATEWAY #1 COLA | 04/07/2015 | $53.08 |
| | ELECTRIC CONTROL & SUPPLY | 04/07/2015 | $356.40 |
| | JOHNSTONE SUPPLY 394 | 04/07/2015 | $217.84 |
| | JOHNSTONE SUPPLY 394 | 04/10/2015 | $360.94 |
| | MATT MARSHALL AND COMPANY | 04/16/2015 | $225.00 |
| | THE TRANE COMPANY | 04/17/2015 | $570.94 |
| | DAIKIN APPLIED AMERICA | 04/21/2015 | $972.77 |
| | JOHNSTONE SUPPLY 394 | 04/20/2015 | $259.63 |
| | W.P.LAW, INC | 04/22/2015 | $197.30 |
| | CITY ELECTRIC REPAIR INC | 04/28/2015 | $470.80 |
| | ELECTRIC CONTROL & SUPPLY | 04/28/2015 | $134.75 |
| | BEARING DIST - COLUMBIA | 04/29/2015 | $106.27 |
| | | | **$3,947.31** |
| **MARY PAUZAUSKIE-BLACKBURN** | MAPLE GROVE DISTRIBUTI | 04/03/2015 | $568.02 |
| | TRACTOR SUPPLY #1521 | 04/07/2015 | $161.94 |
| | MODERN TURF, INC. | 04/07/2015 | $283.40 |
| | THE HOME DEPOT 1112 | 04/07/2015 | $32.44 |
| | STAPLES 00106567 | 04/07/2015 | $357.35 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $809.40 |
| | DISCOUNT RUBBER STAMPS | 04/20/2015 | $47.68 |
| | SUNBELT | 04/23/2015 | $55.26 |
| | SUNBELT | 04/23/2015 | $55.26 |
| | SUNBELT | 04/24/2015 | $51.73 |
| | CARQUEST 1385 | 04/27/2015 | $857.30 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $1,475.42 |
| | | | **$4,755.20** |
| **MELANIE DAVIS** | WAL-MART #4440 | 04/18/2015 | $27.78 |
| | | | **$27.78** |
| **MELISSA MIMS** | COASTAL WIRE COMPANY INC | 03/30/2015 | $2,153.07 |
| | COMPUWORLD INC | 04/09/2015 | $1,544.40 |
| | COMPUWORLD INC | 04/17/2015 | $1,544.40 |
| | GARDNER 800-521-6535 | 04/17/2015 | $42.52 |
| | | | **$5,284.39** |
| **MICHAEL WILSON** | WHALEY PARTS AND SUPPLY | 04/01/2015 | $62.92 |
| | WW GRAINGER | 04/03/2015 | $139.17 |
| | WHITE HARDWARE 35 | 04/06/2015 | $394.47 |
| | WELDINGSUPPLY.COM | 04/07/2015 | $136.36 |
| | WW GRAINGER | 04/14/2015 | $272.77 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL WILSON** | MOUNTZ GLASS CO | 04/17/2015 | $457.58 |
| | WW GRAINGER | 04/22/2015 | $68.27 |
| | MCM ELECTRONICS INC | 04/21/2015 | $130.31 |
| | WHALEY PARTS AND SUPPLY | 04/23/2015 | $14.45 |
| | HOBART ESTORE | 04/23/2015 | $69.51 |
| | BEST PLUMBING SPECIALTIES | 04/28/2015 | $44.90 |
| | WHALEY PARTS AND SUPPLY | 04/29/2015 | $14.45 |
| | IN SEMPER LITE LLC | 04/29/2015 | $42.36 |
| | | | **$1,847.52** |
| **MONA SANSBURY** | HENDERSON SEWING MACHINES | 04/02/2015 | $686.87 |
| | C P TEK 1, INC | 04/02/2015 | $628.84 |
| | ATHENS PAPER-CHARLOTTE | 04/07/2015 | $427.15 |
| | HENDERSON SEWING MACHINES | 04/06/2015 | $452.68 |
| | HEIDELBERG USA INC | 04/07/2015 | $666.36 |
| | CAROLINA SUPPLY HOUSE | 04/09/2015 | $2,477.21 |
| | WHITE JONES ACE HARDWA | 04/10/2015 | $12.00 |
| | WHITE JONES ACE HARDWA | 04/10/2015 | $206.08 |
| | WHALEY PARTS AND SUPPLY | 04/10/2015 | $1,063.43 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $55.85 |
| | GATEWAY #1 COLA | 04/13/2015 | $176.87 |
| | PARTS EXPRESS | 04/14/2015 | $39.99 |
| | WEB DON INC (COLUMBIA) | 04/13/2015 | $760.50 |
| | SHERWIN WILLIAMS #2152 | 04/14/2015 | $2,242.48 |
| | SHERWIN WILLIAMS #2342 | 04/15/2015 | $277.01 |
| | INSOLROLL INC | 04/16/2015 | $1,624.00 |
| | XPEDX LLC | 04/20/2015 | $755.68 |
| | GIH GLOBALINDUSTRIALEQ | 04/21/2015 | $690.36 |
| | CARSON'S NUT-BOLT & TOOL | 04/22/2015 | $139.10 |
| | ROAR POSTAL SUPPLIES | 04/24/2015 | $65.00 |
| | HENDERSON SEWING MACHINES | 04/27/2015 | $473.61 |
| | | | **$13,921.07** |
| **MYRTLE DEWERDT** | SPARROW & KENNEDY TRACTOR | 04/20/2015 | $2,171.45 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $340.56 |
| | LOWES #00385 | 04/28/2015 | $828.30 |
| | | | **$3,340.31** |
| **RANDY MCELVEEN** | DOLRTREE 4446 00044461 | 04/01/2015 | $32.40 |
| | SIMPSONS ACE HARDWARE | 04/08/2015 | $18.53 |
| | SPORTSMANS WAREHOUSE 155 | 04/10/2015 | $9.08 |
| | LOWES #00385 | 04/20/2015 | $168.08 |
| | UNITED REFRIG BR #U2 | 04/23/2015 | $318.17 |
| | STAPLES 00106567 | 04/28/2015 | $106.98 |
| | | | **$653.24** |
| **RICKY LOWRIMORE** | LOWES #02948 | 04/08/2015 | $176.59 |
| | GRAYBAR ELECTRIC COMPANY | 04/11/2015 | $236.90 |
| | HERITAGE FOOD SERVICE GRO | 04/09/2015 | $540.96 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY LOWRIMORE** | LOWES #02948 | 04/10/2015 | $73.59 |
| | SHERWIN WILLIAMS #2048 | 04/16/2015 | $192.49 |
| | USA BLUE BOOK | 04/24/2015 | $276.24 |
| | | | **$1,496.77** |
| **ROBERT BROWN** | JOHNSTONE SUPPLY 394 | 04/14/2015 | $63.77 |
| | TRIBLES 24 G AND E PARTS | 04/16/2015 | $57.22 |
| | LOWES #00385 | 04/17/2015 | $15.92 |
| | JOHNSTONE SUPPLY N CHARL | 04/17/2015 | $162.97 |
| | JOHNSTONE SUPPLY 394 | 04/20/2015 | $311.30 |
| | JOHNSTONE SUPPLY 394 | 04/21/2015 | $81.26 |
| | PRO KITCHEN ONLINE | 04/23/2015 | $299.99 |
| | PEPBOYS STORE 134 | 04/27/2015 | $53.98 |
| | | | **$1,046.41** |
| **ROBERT WILSON** | IRMO LOCK COMPANY INC | 03/31/2015 | $27.28 |
| | CRAFTMASTER HARDWARE CO I | 03/31/2015 | $734.00 |
| | SABIC POLYMERSHAPES | 04/11/2015 | $851.90 |
| | CRAFTMASTER HARDWARE CO I | 04/10/2015 | $732.75 |
| | CRAFTMASTER HARDWARE CO I | 04/10/2015 | $1,570.35 |
| | APPLIED MSS | 04/16/2015 | $283.58 |
| | DILLON SUPPLY COMPANY | 04/16/2015 | $443.48 |
| | MOTION INDUSTRIES SC14 | 04/17/2015 | $489.49 |
| | CRAFTMASTER HARDWARE CO I | 04/20/2015 | $48.00 |
| | MOTION INDUSTRIES SC14 | 04/23/2015 | $108.36 |
| | IRMO LOCK CO INC | 04/23/2015 | $80.25 |
| | DILLON SUPPLY COMPANY | 04/27/2015 | $97.02 |
| | | | **$5,466.46** |
| **RONALD C MIMS** | DILLON SUPPLY COMPANY | 03/30/2015 | $156.52 |
| | SPARROW & KENNEDY TRACTOR | 03/30/2015 | $86.27 |
| | NORTHERN TOOL EQUIP SC | 03/31/2015 | $24.08 |
| | FRASIER TIRE S62800040 | 03/31/2015 | $670.15 |
| | WW WILLIAMS | 03/31/2015 | $482.56 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $104.20 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $40.66 |
| | TMS BROAD RIVER AUTO E | 04/01/2015 | $226.80 |
| | TRUCK SUPPLY COMPANY O | 04/02/2015 | $368.13 |
| | KD INDUSTRIAL SUPPLY | 04/02/2015 | $883.98 |
| | WW WILLIAMS | 04/02/2015 | $84.05 |
| | CAROLINA UNLIMITED TOO | 04/03/2015 | $309.27 |
| | WW WILLIAMS | 04/02/2015 | $2.48 |
| | DILLON SUPPLY COMPANY | 04/02/2015 | $194.97 |
| | HARBOR FREIGHT TOOLS 103 | 04/03/2015 | $74.85 |
| | GODFREYS AUTO SALVAGE | 04/06/2015 | $810.00 |
| | KD INDUSTRIAL SUPPLY | 04/06/2015 | $875.74 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2015 | $13.33 |
| | KIMBALL MIDWEST | 04/06/2015 | $309.74 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD C MIMS | SPARROW & KENNEDY TRACTOR | 04/06/2015 | $56.30 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2015 | $100.58 |
| | GODFREYS AUTO SALVAGE | 04/08/2015 | $690.12 |
| | KD INDUSTRIAL SUPPLY | 04/08/2015 | $876.94 |
| | CAROLINA INTL TRUCKS | 04/08/2015 | $1,561.48 |
| | CAROLINA UNLIMITED TOO | 04/07/2015 | $733.10 |
| | WW WILLIAMS | 04/08/2015 | $616.98 |
| | WW WILLIAMS | 04/09/2015 | $897.25 |
| | CAROLINA UNLIMITED TOO | 04/10/2015 | $495.47 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2015 | $163.55 |
| | CAROLINA INTL TRUCKS | 04/10/2015 | $276.43 |
| | CAROLINA POWER EQUIPMENT | 04/10/2015 | $152.18 |
| | TRUCK SUPPLY COMPANY O | 04/10/2015 | $1,006.08 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2015 | $311.22 |
| | GODFREYS AUTO SALVAGE | 04/10/2015 | $486.00 |
| | TRUCK SUPPLY COMPANY O | 04/13/2015 | $115.65 |
| | CAROLINA INTL TRUCKS | 04/13/2015 | $241.42 |
| | CAROLINA INTL TRUCKS | 04/14/2015 | $304.09 |
| | WW WILLIAMS | 04/13/2015 | $2,254.84 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $629.28 |
| | GODFREYS AUTO SALVAGE | 04/15/2015 | $623.16 |
| | KD INDUSTRIAL SUPPLY | 04/15/2015 | $774.36 |
| | KIMBALL MIDWEST | 04/14/2015 | $1,070.40 |
| | KIMBALL MIDWEST | 04/14/2015 | $120.53 |
| | CAROLINA INTL TRUCKS | 04/16/2015 | $498.81 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $1,303.37 |
| | TMS BROAD RIVER AUTO E | 04/15/2015 | $321.84 |
| | AIRGAS SOUTH | 04/16/2015 | $323.01 |
| | TRUCK SUPPLY COMPANY O | 04/16/2015 | $1,328.40 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $48.86 |
| | HPA # 07 | 04/17/2015 | $140.40 |
| | CAROLINA UNLIMITED TOO | 04/17/2015 | $236.78 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2015 | $86.26 |
| | GOODYEAR COMMERCIAL TI | 04/17/2015 | $464.82 |
| | KIMBALL MIDWEST | 04/20/2015 | $697.51 |
| | KD INDUSTRIAL SUPPLY | 04/20/2015 | $637.90 |
| | KIMBALL MIDWEST | 04/21/2015 | $297.82 |
| | SPARROW & KENNEDY TRACTOR | 04/21/2015 | $88.74 |
| | DILLON SUPPLY COMPANY | 04/22/2015 | $493.67 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $97.76 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $155.75 |
| | KD INDUSTRIAL SUPPLY | 04/28/2015 | $881.55 |
| | J & B TRACTOR CO. INC. | 04/28/2015 | $37.74 |
| | HARBOR FREIGHT TOOLS 103 | 04/28/2015 | $65.18 |
| | CAROLINA POWER EQUIPMENT | 04/28/2015 | $65.01 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $517.61 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD C MIMS | CAROLINA UNLIMITED TOO | 04/28/2015 | $511.53 |
| | | | **$29,575.51** |
| RYLAND CURRIN | FASTENAL COMPANY01 | 04/06/2015 | $1,004.40 |
| | WW GRAINGER | 04/13/2015 | $119.67 |
| | | | **$1,124.07** |
| SCOTT LASTINGER | SUPPLYWORKS CORP | 04/01/2015 | $356.36 |
| | BAVCO | 04/13/2015 | $86.40 |
| | BAVCO | 04/20/2015 | $150.00 |
| | HAYES PIPE SUPPLY - NASHV | 04/27/2015 | $1,919.58 |
| | | | **$2,512.34** |
| SHARON SCOTT | UNIVAR USA INC | 03/31/2015 | $291.50 |
| | USA BLUE BOOK | 04/03/2015 | $244.32 |
| | ARCHITECTURAL BOARD | 04/10/2015 | $115.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/20/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/21/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/22/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/22/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/22/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/22/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/22/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/23/2015 | $30.00 |
| | ENVIRONMENTAL CERTIFICTN | 04/23/2015 | $30.00 |
| | | | **$1,430.82** |
| SHAUN BLOCKER | WHALEY PARTS AND SUPPLY | 03/31/2015 | $69.34 |
| | WHALEY PARTS AND SUPPLY | 03/31/2015 | $38.52 |
| | WW GRAINGER | 04/01/2015 | $629.85 |
| | WHALEY PARTS AND SUPPLY | 04/01/2015 | $99.51 |
| | NEC FOOD EQUIPMENT | 04/01/2015 | $107.99 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAUN BLOCKER** | BAKER DISTRIBUTING #556 | 04/09/2015 | $73.10 |
| | FERGUSON ENTERPRISES 1684 | 04/09/2015 | $282.49 |
| | CENTRAL EQUIPMENT COMPANY | 04/28/2015 | $67.93 |
| | | | **$1,368.73** |
| **SMITH RICK** | CHARLESTON GLASS & MIRRO | 04/02/2015 | $151.90 |
| | LOWES #02464 | 04/02/2015 | $60.48 |
| | THE HOME DEPOT 1120 | 04/06/2015 | $159.24 |
| | CITY ELECTRIC #18 | 04/06/2015 | $103.36 |
| | WW GRAINGER | 04/09/2015 | $92.17 |
| | WW GRAINGER | 04/09/2015 | $50.63 |
| | CREGGER COMPANY 28 | 04/08/2015 | $87.63 |
| | CAROLINA CHEMICAL EQUIPME | 04/10/2015 | $253.92 |
| | HOBART SERVICE-SE | 04/10/2015 | $70.68 |
| | ALL POINTS FOODSERVICE P | 04/16/2015 | $100.90 |
| | LOWES #00497 | 04/21/2015 | $229.87 |
| | MCCARTER IKDVS INC | 04/28/2015 | $287.00 |
| | LOWES #00358 | 04/29/2015 | $311.58 |
| | | | **$1,959.36** |
| **STEPHEN MENDENHALL** | ADVANCED DOOR SYSTEMS | 04/22/2015 | $164.16 |
| | UNITED REFRIG BR #U2 | 04/22/2015 | $736.98 |
| | LOWES #00385 | 04/28/2015 | $606.07 |
| | | | **$1,507.21** |
| **STEVE BRADLEY** | SURPLUS MATERIAL NETWORK | 03/30/2015 | $374.50 |
| | ACS INC | 03/31/2015 | $496.80 |
| | WW GRAINGER | 04/06/2015 | $128.88 |
| | FERGUSON ENT #27 | 04/13/2015 | $71.44 |
| | LOWES #00433 | 04/14/2015 | $193.13 |
| | PALMETTO SOUTHERN INC | 04/15/2015 | $533.52 |
| | HOBART SERVICE-SE | 04/17/2015 | $345.82 |
| | MOTION INDUSTRIES SC14 | 04/21/2015 | $67.06 |
| | ACE GLASS CO INC | 04/22/2015 | $140.40 |
| | WW GRAINGER | 04/24/2015 | $49.08 |
| | GRAYBAR ELECTRIC | 04/25/2015 | $288.39 |
| | GREENHOUSEC | 04/27/2015 | $326.93 |
| | CRAWFORD SPRINKLER CO. | 04/27/2015 | $207.28 |
| | WW GRAINGER | 04/27/2015 | $67.16 |
| | | | **$3,290.39** |
| **STEVE EISON** | PROSOURCE II | 04/07/2015 | $208.62 |
| | | | **$208.62** |
| **STEVE LOVETT** | MOMAR | 04/17/2015 | $258.91 |
| | CRAWFORD SPRINKLER CO. | 04/27/2015 | $116.25 |
| | LOWES #00385 | 04/28/2015 | $127.88 |
| | | | **$503.04** |
| **THOMAS L BARRETT** | BEACH CAMERA | 04/01/2015 | $1,674.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS L BARRETT | DELL COMPUTER P/L SYDN | 03/31/2015 | $52.90 |
| | Rakuten.com Buy.com | 04/02/2015 | $1,580.30 |
| | MANAGEDPRINT | 04/01/2015 | $393.12 |
| | HP DIRECT-PUBLICSECTOR | 04/02/2015 | $644.71 |
| | Rakuten.com Buy.com | 04/02/2015 | $379.80 |
| | SYX TIGERDIRECT.COM | 04/02/2015 | $383.77 |
| | MANAGEDPRINT | 04/02/2015 | $113.40 |
| | WALMART.COM | 04/06/2015 | $387.40 |
| | BestBuyCom717026002469 | 04/06/2015 | $469.78 |
| | US INK AND TONER | 04/07/2015 | $1,447.00 |
| | BestBuyCom717707008066 | 04/07/2015 | $593.94 |
| | OFFICE DEPOT #1214 | 04/06/2015 | $161.99 |
| | HP DIRECT-PUBLICSECTOR | 04/08/2015 | $644.71 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $27.29 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $32.39 |
| | HP DIRECT-PUBLICSECTOR | 04/09/2015 | $248.94 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $9.71 |
| | HP DIRECT-PUBLICSECTOR | 04/09/2015 | $485.99 |
| | ATHENS PAPER-CHARLOTTE | 04/10/2015 | $1,317.60 |
| | STAPLES DIRECT | 04/10/2015 | $96.55 |
| | BestBuyCom717854019725 | 04/13/2015 | $946.92 |
| | SCAN TECHNOLOGY - ECOM | 04/13/2015 | $110.00 |
| | SCAN TECHNOLOGY - ECOM | 04/13/2015 | $575.11 |
| | HP DIRECT-PUBLICSECTOR | 04/14/2015 | $644.71 |
| | WWW.LOGMEIN.COM | 04/14/2015 | $1,267.20 |
| | SCAN TECHNOLOGY - ECOM | 04/13/2015 | $110.00 |
| | BestBuyCom717854019725 | 04/15/2015 | $593.99 |
| | BEST BUY 00002642 | 04/16/2015 | $1,814.27 |
| | STAPLES DIRECT | 04/16/2015 | $67.45 |
| | BEST BUY 00002642 | 04/16/2015 | $1,091.34 |
| | THE HOME DEPOT 1112 | 04/16/2015 | $1,198.80 |
| | BestBuyCom719217002384 | 04/20/2015 | $369.30 |
| | IN MICROBYTE COMPUTER CE | 04/20/2015 | $21.40 |
| | COLOR ID | 04/21/2015 | $1,230.00 |
| | STAPLES 00106567 | 04/20/2015 | $12.83 |
| | OFFICE DEPOT #1214 | 04/21/2015 | $431.91 |
| | HP DIRECT-PUBLICSECTOR | 04/22/2015 | $1,257.28 |
| | Rakuten.com Buy.com | 04/22/2015 | $636.25 |
| | TROY GROUP INC | 04/23/2015 | $340.00 |
| | HP DIRECT-PUBLICSECTOR | 04/23/2015 | $438.19 |
| | OFFICE DEPOT #332 | 04/24/2015 | $21.59 |
| | WALMART.COM 8009666546 | 04/25/2015 | $357.47 |
| | DMI DELL K-12/GOVT | 04/28/2015 | $120.69 |
| | HP DIRECT-PUBLICSECTOR | 04/28/2015 | $248.94 |
| | HP DIRECT-PUBLICSECTOR | 04/28/2015 | $497.88 |
| | HP DIRECT-PUBLICSECTOR | 04/28/2015 | $489.86 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS L BARRETT** | OFFICE DEPOT #332 | 04/27/2015 | $29.15 |
| | US INK AND TONER | 04/29/2015 | $118.64 |
| | US INK AND TONER | 04/29/2015 | $406.86 |
| | | | **$26,593.32** |
| **TOBY LEE** | MOUNTZ GLASS CO | 03/31/2015 | $230.44 |
| | AQUA PRODUCTS CO INC | 04/07/2015 | $147.47 |
| | QUARLES SUPPLY CO INC | 04/14/2015 | $138.90 |
| | LOWES #00518 | 04/14/2015 | $300.46 |
| | HERITAGE FOOD SERVICE GRO | 04/13/2015 | $200.50 |
| | CRAWFORD SPRINKLER CO. | 04/14/2015 | $427.35 |
| | WW GRAINGER | 04/17/2015 | $329.99 |
| | | | **$1,775.11** |
| **TODD SCHOFIELD** | MCM ELECTRONICS INC | 04/07/2015 | $67.98 |
| | 1140 PERRY MANN | 04/15/2015 | $2,077.11 |
| | 1140 PERRY MANN | 04/16/2015 | $876.58 |
| | | | **$3,021.67** |
| **TOMMY ROBINSON** | SHERWIN WILLIAMS #2152 | 03/30/2015 | $129.36 |
| | N W White & Co | 03/31/2015 | $1,426.05 |
| | N W White & Co | 04/01/2015 | $1,429.41 |
| | SHERWIN WILLIAMS #2152 | 04/06/2015 | $226.71 |
| | SHERWIN WILLIAMS #2152 | 04/07/2015 | $344.98 |
| | SHERWIN WILLIAMS #2152 | 04/09/2015 | $40.35 |
| | HPA # 07 | 04/09/2015 | $50.88 |
| | NORTHERN TOOL EQUIP SC | 04/10/2015 | $13.90 |
| | NORTHERN TOOL EQUIP SC | 04/10/2015 | $65.24 |
| | LOWES #00385 | 04/13/2015 | $71.15 |
| | ATCO MANUFACTURING COMPAN | 04/13/2015 | $324.08 |
| | SHERWIN WILLIAMS #2152 | 04/14/2015 | $53.98 |
| | LOWES #00385 | 04/15/2015 | $57.02 |
| | CARQUEST 1385 | 04/15/2015 | $12.71 |
| | LOWES #00385 | 04/15/2015 | $121.76 |
| | NORTHERN TOOL EQUIP SC | 04/15/2015 | $111.19 |
| | SHERWIN WILLIAMS #9255 | 04/16/2015 | $127.99 |
| | MOMAR | 04/17/2015 | $422.99 |
| | LOWES #00385 | 04/17/2015 | $203.68 |
| | CARQUEST 1385 | 04/21/2015 | $35.81 |
| | LOWES #00385 | 04/21/2015 | $31.30 |
| | SHERWIN WILLIAMS #2152 | 04/20/2015 | $34.78 |
| | LOWES #00385 | 04/22/2015 | $90.57 |
| | LOWES #00385 | 04/22/2015 | $87.37 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2015 | $675.00 |
| | SHERWIN WILLIAMS #2152 | 04/24/2015 | $71.63 |
| | LOWES #00385 | 04/29/2015 | $303.88 |
| | LOWES #00385 | 04/29/2015 | $59.66 |
| | | | **$6,623.43** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY E WELCH** | SHERWIN WILLIAMS #2081 | 03/30/2015 | $846.97 |
| | WHALEY PARTS AND SUPPLY | 04/06/2015 | $394.42 |
| | WM T MILLER LUMBER COMP | 04/10/2015 | $180.38 |
| | MCMASTER-CARR | 04/14/2015 | $65.17 |
| | WM T MILLER LUMBER COMP | 04/16/2015 | $36.74 |
| | SHERWIN WILLIAMS #2081 | 04/17/2015 | $100.55 |
| | | | **$1,624.23** |
| **TRINA FREE** | D J WALL-ST-JOURNAL | 04/02/2015 | $24.99 |
| | WAL-MART #4440 | 04/03/2015 | $7.42 |
| | STAPLES 00106567 | 04/04/2015 | $24.77 |
| | GAN 1120GRNVILLENEWCIR | 04/07/2015 | $12.00 |
| | SMARTSIGN | 04/06/2015 | $27.95 |
| | DESIGN LAB COLUMBIA | 04/09/2015 | $471.94 |
| | NEW YORK TIMES DIGITAL | 04/11/2015 | $35.00 |
| | WW GRAINGER | 04/13/2015 | $163.64 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $239.60 |
| | WAL-MART #4440 | 04/21/2015 | $17.18 |
| | WM SUPERCENTER #4440 | 04/23/2015 | $23.99 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $191.73 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $496.97 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $6.98 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $41.13 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $47.96 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $60.18 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $66.21 |
| | | | **$1,959.64** |
| **WAYNE F PAGE** | RI-TEC INDUSTRIAL | 03/31/2015 | $175.76 |
| | CAROLINA SUPPLY HOUSE | 04/01/2015 | $11.87 |
| | BATTERIES PLUS 178 | 04/01/2015 | $23.75 |
| | PORTER PAINTS 9248 | 03/30/2015 | $208.96 |
| | WW GRAINGER | 04/02/2015 | $55.86 |
| | L H STOKES & SON INC | 04/02/2015 | $460.29 |
| | JOHNSTONE SUPPLY | 04/06/2015 | $66.01 |
| | CE FLORENCE | 04/06/2015 | $188.57 |
| | CAROLINA SUPPLY HOUSE | 04/07/2015 | $355.45 |
| | LOWES #01120 | 04/07/2015 | $80.98 |
| | NSC NORTHERN SAFETY CO | 04/09/2015 | $47.40 |
| | WW GRAINGER | 04/08/2015 | $282.69 |
| | CENTRAL SUPPLY COMPANY IN | 04/08/2015 | $119.56 |
| | CRAWFORD SPRINKLER CO. | 04/14/2015 | $376.98 |
| | UNITED REFRIG BR #U2 | 04/15/2015 | $202.13 |
| | LOWES #01075 | 04/20/2015 | $12.92 |
| | WW GRAINGER | 04/20/2015 | $237.95 |
| | SUPPLYWORKS CORP | 04/20/2015 | $174.96 |
| | WHALEY PARTS AND SUPPLY | 04/21/2015 | $33.85 |
| | WHALEY PARTS AND SUPPLY | 04/21/2015 | $33.85 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE F PAGE** | HARBOR FREIGHT TOOLS 264 | 04/20/2015 | $32.37 |
| | LOWES #01120 | 04/22/2015 | $35.94 |
| | SUPPLYWORKS CORP | 04/21/2015 | $91.69 |
| | CE FLORENCE | 04/22/2015 | $666.55 |
| | CE FLORENCE | 04/24/2015 | $20.09 |
| | WW GRAINGER | 04/28/2015 | $81.89 |
| | | | **$4,078.32** |
| **WILBUR E BRANHAM** | PHOENIX METALS | 03/31/2015 | $2,308.49 |
| | FASTENAL COMPANY01 | 03/31/2015 | $115.56 |
| | PHOENIX METALS | 04/01/2015 | $2,484.00 |
| | LOWES #00385 | 04/02/2015 | $26.98 |
| | FASTENAL COMPANY01 | 04/10/2015 | $85.86 |
| | RS OF COLUMBIA LLC | 04/15/2015 | $918.00 |
| | MACHINE & WELDING SUPPLY | 04/17/2015 | $347.08 |
| | MOMAR | 04/17/2015 | $434.22 |
| | MACHINE & WELDING SUPPLY | 04/24/2015 | $202.59 |
| | | | **$6,922.78** |
| **WILLIE SMITH** | DOLRTREE 2453 00024539 | 04/18/2015 | $21.60 |
| | VACUUMART | 04/17/2015 | $17.23 |
| | WW GRAINGER | 04/24/2015 | $686.33 |
| | | | **$725.16** |

## Total for CORRECTIONS DEPARTMENT: $370,946.65

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT BLANKENSHIP | PUBLIX #602 | 04/14/2015 | $41.08 |
| | PUBLIX #602 | 04/16/2015 | $92.90 |
| | PUBLIX #602 | 04/29/2015 | $13.55 |
| | PUBLIX #602 | 04/29/2015 | $46.91 |
| | | | **$194.44** |
| BRENDA G GOLDEN | STAPLS3145742629000 | 03/31/2015 | $304.91 |
| | PIGGLY WIGGLY 90 | 04/01/2015 | $50.16 |
| | | | **$355.07** |
| CHERIE BEDFORD PRESSLEY | PUBLIX #687 | 04/14/2015 | $24.69 |
| | PUBLIX #687 | 04/15/2015 | $79.93 |
| | FOOD LION #2661 | 04/28/2015 | $34.93 |
| | | | **$139.55** |
| CHERYL E LEWIS | WM SUPERCENTER #630 | 04/14/2015 | $205.95 |
| | OFFICE DEPOT #336 | 04/14/2015 | $65.80 |
| | | | **$271.75** |
| CYNTHIA JONES PITTS | DOLRTREE 818 00008185 | 03/30/2015 | $13.91 |
| | WAL-MART #1130 | 04/21/2015 | $212.93 |
| | | | **$226.84** |
| EILEEN M PATONAY | OFFICE DEPOT #2149 | 04/01/2015 | $15.16 |
| | OFFICE DEPOT #2149 | 04/01/2015 | $9.50 |
| | SC DEPT OF COMMERCE | 04/22/2015 | $300.00 |
| | USC EMALL | 04/20/2015 | $110.00 |
| | | | **$434.66** |
| FLORA ATCHISON | FORREST AND GRANT PHOTO I | 04/15/2015 | $175.39 |
| | PAYPAL AMERICANIND | 04/21/2015 | $32.04 |
| | EB 2015 METRO FORECAS | 04/22/2015 | $50.00 |
| | EB CITY OF COLUMBIAS | 04/27/2015 | $50.00 |
| | | | **$307.43** |
| HOLLY G. FETNER | BCT SOUTH CAROLINA | 04/02/2015 | $69.12 |
| | USAIRWAYS 0372397693585 | 04/02/2015 | $1,550.90 |
| | OU CCE REG WEB | 04/06/2015 | $1,700.00 |
| | USAIRWAYS 0372398215812 | 04/07/2015 | $1,026.70 |
| | DELTA AIR 0062306692141 | 04/10/2015 | $571.70 |
| | USAIRWAYS 0372399345420 | 04/16/2015 | $471.20 |
| | USAIRWAYS 0372399384439 | 04/16/2015 | $296.20 |
| | DOC-USFCS-3019753880 | 04/27/2015 | $75.00 |
| | | | **$5,760.82** |
| JANET STARNES | MAILFINANCE | 03/31/2015 | $719.28 |
| | XEROX CORPORATION/RBO | 04/08/2015 | $132.94 |
| | TWC TIME WARNER CABLE | 04/18/2015 | $92.08 |
| | | | **$944.30** |
| JONI BERNICE MCDANIEL | STAPLES 00108449 | 03/30/2015 | $59.37 |
| | THE STORAGE CENTER | 04/01/2015 | $103.00 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONI BERNICE MCDANIEL** | STAPLES 00108449 | 04/12/2015 | $142.40 |
| | MAJOR GRAPHICS | 04/16/2015 | $212.93 |
| | | | **$517.70** |
| **JOYCE STRAITER** | MUNICIPAL ASSOC OF SC | 04/16/2015 | $360.00 |
| | | | **$360.00** |
| **KAYE KIRKLAND SHAW** | USC EMALL | 04/09/2015 | $110.00 |
| | OFFICE DEPOT #2196 | 04/12/2015 | $69.71 |
| | OFFICE DEPOT #2196 | 04/13/2015 | $415.14 |
| | | | **$594.85** |
| **KIMBERLY STATLER** | ACTE | 04/21/2015 | $185.00 |
| | STAPLES 00108696 | 04/22/2015 | $254.38 |
| | | | **$439.38** |
| **PARTICIA A FERGUSON** | WWW.ISTOCK.COM | 04/10/2015 | $92.00 |
| | STAPLES DIRECT | 04/11/2015 | $192.96 |
| | ORIENTAL TRADING CO | 04/20/2015 | $290.47 |
| | STAPLES DIRECT | 04/23/2015 | $26.55 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $16.36 |
| | ORIENTAL TRADING CO | 04/24/2015 | $46.24 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $38.12 |
| | ORIENTAL TRADING CO | 04/24/2015 | $29.70 |
| | STAPLES DIRECT | 04/24/2015 | $28.83 |
| | DIRECTPROMOTIONALS | 04/28/2015 | $403.76 |
| | | | **$1,164.99** |
| **ROBERT L WILSON** | SURVEYMONKEY.COM | 03/31/2015 | $299.00 |
| | RACKSPACE CLOUD | 04/05/2015 | $335.50 |
| | BOX BOX.NET BUS SRVCS | 04/16/2015 | $162.00 |
| | IT TRN TST TECH SVC | 04/23/2015 | $283.00 |
| | Amazon.com | 04/28/2015 | $13.49 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $91.98 |
| | | | **$1,184.97** |
| **VICKI WOOTEN** | EB S.C.MANUFACTURING | 04/01/2015 | $70.00 |
| | PRESS PLUS | 04/02/2015 | $99.00 |
| | SOUTH CAROLINA SHOPS INC | 04/02/2015 | $111.05 |
| | TPM COLUMBIA | 04/01/2015 | $12.96 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $392.19 |
| | BC.BASECAMP 1444452 | 04/06/2015 | $49.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $295.27 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $295.27 |
| | PUBLIX #1095 | 04/08/2015 | $26.65 |
| | USAIRWAYS 0372183786092 | 04/09/2015 | $99.00 |
| | TPM COLUMBIA | 04/15/2015 | $178.14 |
| | THE STATE HOUSE GIFT SH | 04/17/2015 | $466.56 |
| | PRESS PLUS | 04/18/2015 | $99.00 |
| | PUBLIX #1095 | 04/21/2015 | $28.06 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKI WOOTEN** | DELTA AIR 0062308884479 | 04/25/2015 | $865.20 |
| | SEATTLE TIMES SUBSCRIP | 04/23/2015 | $51.57 |
| | AGENT FEE 0067630504131 | 04/24/2015 | $43.00 |
| | DELTA AIR 0067630504131 | 04/24/2015 | $1,549.10 |
| | OFFICE DEPOT #2349 | 04/27/2015 | $42.10 |
| | FTP FINANCIAL TIMES | 04/28/2015 | $467.48 |
| | PAYPAL INNOVATIONP | 04/29/2015 | $343.25 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $349.79 |
| | PAYPAL INNOVATIONP | 04/29/2015 | $343.25 |
| | | | **$6,276.89** |
| **WESLEY SHAW** | EDUCATIONAL WONDERLAND | 03/31/2015 | $140.40 |
| | WM SUPERCENTER #4379 | 03/31/2015 | $65.84 |
| | OFFICE DEPOT #1214 | 04/01/2015 | $76.06 |
| | IN MERUS REFRESHMENT SER | 04/07/2015 | $195.35 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $26.74 |
| | OFFICE DEPOT #1214 | 04/09/2015 | $46.00 |
| | ECO-PRODUCTS | 04/10/2015 | $206.28 |
| | SMITH RUBBER STAMP & SEAL | 04/14/2015 | $38.88 |
| | PUBLIX #1095 | 04/17/2015 | $2.03 |
| | WM SUPERCENTER #4379 | 04/20/2015 | $49.27 |
| | PUBLIX #1095 | 04/21/2015 | $8.12 |
| | PUBLIX #1095 | 04/23/2015 | $8.12 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $118.16 |
| | OFFICE DEPOT #2349 | 04/24/2015 | $51.82 |
| | IN MERUS REFRESHMENT SER | 04/27/2015 | $83.42 |
| | OFFICE DEPOT #1214 | 04/28/2015 | $74.89 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $726.24 |
| | | | **$1,917.62** |

## Total for DEPARTMENT OF COMMERCE: $21,091.26

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE FAIRWELL | CTC CONSTANTCONTACT.COM | 04/28/2015 | $40.00 |
| | | | **$40.00** |
| AMBER GUNN | SMITH RUBBER STAMP & SEAL | 03/30/2015 | $8.66 |
| | STAPLS7133772846000003 | 03/31/2015 | $17.38 |
| | STAPLS7134605595000001 | 04/08/2015 | $14.14 |
| | ACFE | 04/09/2015 | $17.66 |
| | ACFE | 04/09/2015 | $17.66 |
| | STAPLS7134870612000003 | 04/11/2015 | $8.63 |
| | STAPLS7134870612000002 | 04/11/2015 | $25.57 |
| | STAPLS7134870612000001 | 04/11/2015 | $216.58 |
| | US INK AND TONER | 04/10/2015 | $883.35 |
| | STAPLS7134995113000001 | 04/15/2015 | $19.43 |
| | STAPLS7134995113000002 | 04/15/2015 | $42.94 |
| | STAPLS7135321474000001 | 04/21/2015 | $82.91 |
| | STAPLS7135321474000002 | 04/21/2015 | $58.29 |
| | STAPLS7135485997000002 | 04/23/2015 | $27.79 |
| | SMITH RUBBER STAMP & SEAL | 04/24/2015 | $9.03 |
| | SMITH RUBBER STAMP & SEAL | 04/24/2015 | $45.73 |
| | STAPLS7135593966000001 | 04/25/2015 | $41.70 |
| | | | **$1,537.45** |
| ANDREA GILBERT | STAPLS7135672606000001 | 04/28/2015 | $16.63 |
| | | | **$16.63** |
| ANN BRYSON ELDRIDGE | Amazon.com | 04/03/2015 | $16.11 |
| | ADOBE CAPTIVATE SUBS | 04/07/2015 | $19.99 |
| | ADOBE CAPTIVATE SUBS | 04/07/2015 | $19.99 |
| | STAPLS7134772998000001 | 04/10/2015 | $9.31 |
| | Amazon.com | 04/17/2015 | $27.60 |
| | Amazon.com | 04/22/2015 | $73.07 |
| | STAPLS7135596456000001 | 04/25/2015 | $29.05 |
| | | | **$195.12** |
| ANTONIA BARNES | STAPLS7134299877000001 | 04/01/2015 | $558.05 |
| | STAPLS7134299877000002 | 04/01/2015 | $14.02 |
| | | | **$572.07** |
| ASHIMA JACKSON | SMITH RUBBER STAMP & SEAL | 03/30/2015 | $41.47 |
| | STAPLS7134298735000001 | 04/01/2015 | $19.43 |
| | STAPLS7134298735000002 | 04/01/2015 | $17.07 |
| | STAPLS7134298735000003 | 04/01/2015 | $4.63 |
| | STAPLS7135019895000001 | 04/15/2015 | $198.35 |
| | STAPLS7135581840000001 | 04/25/2015 | $82.08 |
| | STAPLS7135581840000002 | 04/25/2015 | $181.18 |
| | | | **$544.21** |
| ASHLEY GRIM | STAPLS7135110886000002 | 04/16/2015 | $60.09 |
| | STAPLS7135110886000001 | 04/16/2015 | $241.80 |
| | | | **$301.89** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY WILSON** | STAPLS7134773195000002 | 04/10/2015 | $22.56 |
| | STAPLS7134773195000001 | 04/17/2015 | $22.78 |
| | | | **$45.34** |
| **BRENDA LISBON** | FEDEX OFFICE 00000828 | 04/03/2015 | $55.07 |
| | STAPLS7135616787000002 | 04/25/2015 | $313.95 |
| | CTC CONSTANTCONTACT.COM | 04/24/2015 | $153.00 |
| | STAPLS7135616787000001 | 04/25/2015 | $82.29 |
| | FEDEX OFFICE 00000828 | 04/28/2015 | $80.99 |
| | | | **$685.30** |
| **BRITT COVINGTON** | DISPLAYS2GOCOM | 04/09/2015 | $34.17 |
| | STAPLS7134929345000001 | 04/14/2015 | $18.89 |
| | STAPLS7135074567000001 | 04/16/2015 | $12.06 |
| | STAPLS7135202553000001 | 04/17/2015 | $8.36 |
| | STAPLS7135418375000001 | 04/22/2015 | $23.92 |
| | STAPLS7135617473000001 | 04/25/2015 | $27.60 |
| | STAPLS7135618754000001 | 04/25/2015 | $18.60 |
| | | | **$143.60** |
| **CATHERINE JETER** | OFFICE DEPOT #332 | 04/02/2015 | $519.85 |
| | | | **$519.85** |
| **CHANDRA WIGFALL** | STAPLS7133602822000005 | 03/31/2015 | $4.63 |
| | | | **$4.63** |
| **CHRIS FAUST** | STAPLES DIRECT | 04/11/2015 | $86.44 |
| | | | **$86.44** |
| **DEBORAH WHITE** | WAL-MART #0514 | 04/16/2015 | $44.27 |
| | | | **$44.27** |
| **DOUG BOYKIN** | CDW GOVERNMENT | 04/02/2015 | $168.48 |
| | STAPLS7133272165000001 | 04/02/2015 | $91.79 |
| | J M GRACE | 04/01/2015 | $775.46 |
| | LORICK OFFICE PRODUCTS | 04/14/2015 | $908.63 |
| | US INK AND TONER | 04/20/2015 | $116.42 |
| | STAPLS7135336626000001 | 04/21/2015 | $74.58 |
| | STAPLS7133372872002001 | 04/24/2015 | $97.19 |
| | | | **$2,232.55** |
| **DOUG KIRKLAND** | PAYPAL CHRISTOPHER | 04/02/2015 | $995.00 |
| | CAROLINA ENVIRONMENTAL | 04/24/2015 | $140.00 |
| | EPC, INC. | 04/29/2015 | $1,250.00 |
| | | | **$2,385.00** |
| **FRANKLIN BRYAN** | STAPLS7135068103000001 | 04/16/2015 | $67.19 |
| | | | **$67.19** |
| **GARY LOADHOLT** | OFFICE DEPOT #2233 | 04/06/2015 | $45.09 |
| | USPS 45148502429804408 | 04/27/2015 | $26.00 |
| | | | **$71.09** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAYE BROUGHTON** | STAPLS7134726569000001 | 04/09/2015 | $34.00 |
| | STAPLS7134726569000002 | 04/10/2015 | $18.54 |
| | STAPLS7134726569000003 | 04/10/2015 | $20.38 |
| | PITNEY BOWES PI | 04/18/2015 | $139.30 |
| | | | **$212.22** |
| **GLEN CONNELLY** | STAPLES DIRECT | 04/04/2015 | $176.03 |
| | SILICON SOLUTIONS | 04/08/2015 | $170.64 |
| | STAPLES 00106567 | 04/13/2015 | $66.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $17.68 |
| | FATHEAD, LLC | 04/17/2015 | $112.98 |
| | FATHEAD, LLC | 04/20/2015 | $15.00 |
| | POWER SUPERSITE, INC | 04/20/2015 | $280.47 |
| | OFFICE DEPOT #332 | 04/23/2015 | $66.94 |
| | Amazon.com | 04/29/2015 | $71.61 |
| | | | **$978.20** |
| **GLENDA LAWSON** | US INK AND TONER | 03/31/2015 | $82.92 |
| | US INK AND TONER | 04/03/2015 | $191.04 |
| | STAPLS7135116600000002 | 04/16/2015 | $3.61 |
| | STAPLS7135116600000001 | 04/16/2015 | $92.75 |
| | STAPLS7135116600000003 | 04/28/2015 | $171.48 |
| | | | **$541.80** |
| **JANET ROBINSON** | STAPLS7134644251000001 | 04/08/2015 | $4.88 |
| | STAPLS7134644251000002 | 04/08/2015 | $2.44 |
| | STAPLS7134644251000003 | 04/09/2015 | $632.77 |
| | US INK AND TONER | 04/17/2015 | $168.76 |
| | STAPLS7135295862000001 | 04/21/2015 | $86.78 |
| | STAPLS7135677949000001 | 04/28/2015 | $41.07 |
| | | | **$936.70** |
| **JEFF MISHOE** | STAPLS7135240085000001 | 04/18/2015 | $12.03 |
| | STAPLS7135240085000002 | 04/18/2015 | $76.74 |
| | PITNEY BOWES PI | 04/18/2015 | $71.67 |
| | | | **$160.44** |
| **JESSICA CHESLEY** | STAPLS7134853647000001 | 04/11/2015 | $152.85 |
| | STAPLS7134958896000001 | 04/14/2015 | $62.43 |
| | OFFICE DEPOT #1214 | 04/14/2015 | $58.80 |
| | STAPLS7135696921000001 | 04/28/2015 | $32.11 |
| | | | **$306.19** |
| **JIMMY DEAL** | US INK AND TONER | 04/29/2015 | $127.04 |
| | | | **$127.04** |
| **JOHN GREEN** | SQ BRADFORD PLUMBING & D | 04/22/2015 | $95.00 |
| | | | **$95.00** |
| **JOYCE DRIGGERS** | STAPLS7134437112000001 | 04/03/2015 | $53.40 |
| | STAPLS7134437112000002 | 04/03/2015 | $46.33 |
| | STAPLS7134667449000001 | 04/08/2015 | $58.94 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE DRIGGERS | STAPLS7134667449000002 | 04/10/2015 | $2.59 |
| | SMITH RUBBER STAMP & SEAL | 04/22/2015 | $12.27 |
| | SMITH RUBBER STAMP & SEAL | 04/22/2015 | $53.57 |
| | STAPLS7135769521000002 | 04/29/2015 | $10.44 |
| | STAPLS7135769521000001 | 04/29/2015 | $48.23 |
| | | | **$285.77** |
| KIMBERLY BURKE | STAPLS7134941228000001 | 04/14/2015 | $151.77 |
| | STAPLS7134941228000002 | 04/14/2015 | $19.67 |
| | | | **$171.44** |
| KOA MORGAN | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | STAPLS7134512382000001 | 04/04/2015 | $23.68 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | STAPLS7135191014000001 | 04/17/2015 | $110.11 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | | | **$383.79** |
| LAREITHA SANTIAGO | STAPLS7134411884000001 | 04/03/2015 | $49.16 |
| | | | **$49.16** |
| LAVETTA GRAY | THE HOME DEPOT 1127 | 04/08/2015 | $63.50 |
| | STAPLES 00118018 | 04/08/2015 | $82.66 |
| | STAPLS7134889277000002 | 04/14/2015 | $140.17 |
| | STAPLS7134889277000001 | 04/14/2015 | $434.96 |
| | | | **$721.29** |
| LOTTIE HALES | STAPLS7134712875000001 | 04/09/2015 | $77.18 |
| | | | **$77.18** |
| MARK MANAFO | MANCILL INC | 04/14/2015 | $445.65 |
| | LOWES #01705 | 04/14/2015 | $5.33 |
| | WM SUPERCENTER #4664 | 04/15/2015 | $25.65 |
| | WM SUPERCENTER #4664 | 04/20/2015 | $25.55 |
| | LOWES #01705 | 04/22/2015 | $10.66 |
| | STAPLS7135628823000001 | 04/25/2015 | $133.94 |
| | | | **$646.78** |
| MARK SMITH | LOWES #00499 | 04/09/2015 | $326.25 |
| | LOWES #00499 | 04/10/2015 | $77.02 |
| | LOWES #00499 | 04/20/2015 | $77.02 |
| | LOWES #00499 | 04/21/2015 | $86.58 |
| | LOWES #00626 | 04/29/2015 | $13.59 |
| | | | **$580.46** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARVIN JACKSON | BCT SOUTH CAROLINA | 03/31/2015 | $37.30 |
| | | | **$37.30** |
| MARY RICHBURG | CTC CONSTANTCONTACT.COM | 04/07/2015 | $40.00 |
| | STAPLS7134877146000002 | 04/11/2015 | $19.73 |
| | STAPLS7134877146000001 | 04/14/2015 | $55.24 |
| | STAPLS7135558882000001 | 04/24/2015 | $38.62 |
| | STAPLS7135740251000003 | 04/29/2015 | $4.49 |
| | STAPLS7135740251000004 | 04/29/2015 | $20.82 |
| | STAPLS7135740251000002 | 04/29/2015 | $26.99 |
| | STAPLS7135740251000001 | 04/29/2015 | $194.04 |
| | | | **$399.93** |
| MELISSA HOLMES | STAPLS7135323119000001 | 04/21/2015 | $190.98 |
| | STAPLS7135323119000002 | 04/21/2015 | $9.63 |
| | STAPLS7135323119000003 | 04/21/2015 | $37.78 |
| | STAPLS7135367175000001 | 04/22/2015 | $122.03 |
| | STAPLS7135367175000002 | 04/22/2015 | $37.79 |
| | | | **$398.21** |
| MICHELLE ADAMS | STAPLS7134721714000001 | 04/09/2015 | $116.66 |
| | BCT SOUTH CAROLINA | 04/09/2015 | $18.65 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $37.30 |
| | PITNEY BOWES | 04/22/2015 | $138.73 |
| | STAPLS7135306845000002 | 04/21/2015 | $6.60 |
| | STAPLS7135306845000001 | 04/22/2015 | $88.17 |
| | STAPLS7135306945000001 | 04/22/2015 | $85.83 |
| | STAPLS7135306845002001 | 04/23/2015 | $17.34 |
| | | | **$509.28** |
| MICHELLE JACO | US INK AND TONER | 04/27/2015 | $128.09 |
| | US INK AND TONER | 04/28/2015 | $641.44 |
| | | | **$769.53** |
| NEIL ADCOX | WALMART.COM 8009666546 | 04/04/2015 | $93.09 |
| | CAROLINA POTTERY - W COLU | 04/14/2015 | $215.92 |
| | WALMART.COM | 04/21/2015 | $49.98 |
| | WEGENER MEDIA | 04/23/2015 | $38.88 |
| | WEGENER MEDIA | 04/23/2015 | $29.13 |
| | | | **$427.00** |
| PAMELA KENNEDY | BCT SOUTH CAROLINA | 04/02/2015 | $18.65 |
| | STAPLS7134581971000001 | 04/07/2015 | $307.04 |
| | COLUMBIA FLAG & SIGN COMP | 04/13/2015 | $64.43 |
| | | | **$390.12** |
| PAT PRUITT | BCT SOUTH CAROLINA | 04/07/2015 | $37.30 |
| | STAPLS7135390282000001 | 04/22/2015 | $146.50 |
| | STAPLS7135390282000002 | 04/22/2015 | $185.76 |
| | US INK AND TONER | 04/27/2015 | $234.32 |
| | US INK AND TONER | 04/29/2015 | $234.32 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$838.20** |
| **PATRICIA FLANAGAN** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $35.22 |
| | | | **$35.22** |
| **PATRICK THOMAS** | US INK AND TONER | 04/09/2015 | $401.81 |
| | BCT SOUTH CAROLINA | 04/10/2015 | $93.25 |
| | WM SUPERCENTER #1164 | 04/15/2015 | $49.68 |
| | STAPLS7135120387000001 | 04/16/2015 | $47.58 |
| | STAPLES 00106567 | 04/15/2015 | $101.84 |
| | WALMART.COM 8009666546 | 04/18/2015 | $46.98 |
| | STAPLS7135299256000001 | 04/21/2015 | $80.86 |
| | STAPLS7135299256000002 | 04/21/2015 | $6.47 |
| | | | **$828.47** |
| **RACHELLE ROBERSON** | STAPLS7134406931000003 | 04/03/2015 | $88.25 |
| | STAPLS7134406931000001 | 04/03/2015 | $164.63 |
| | STAPLES 00108282 | 04/06/2015 | $110.47 |
| | STAPLS7134406931000002 | 04/09/2015 | $40.13 |
| | | | **$403.48** |
| **RON CAMPBELL** | ROSE TALBERT | 04/01/2015 | $55.15 |
| | BULLIS HARDWARE | 04/07/2015 | $22.25 |
| | THE KEY SHOP INC | 04/07/2015 | $60.48 |
| | LOWES #00499 | 04/20/2015 | $118.13 |
| | ROSE TALBERT | 04/20/2015 | $24.04 |
| | ABC SUPPLY 0186 | 04/22/2015 | $97.97 |
| | ROSE TALBERT | 04/22/2015 | $60.21 |
| | LOWES #00499 | 04/23/2015 | $76.64 |
| | SHUMAN OWENS SUPPLY | 04/23/2015 | $96.25 |
| | | | **$611.12** |
| **RON JONES** | STAPLES 00108696 | 04/13/2015 | $137.99 |
| | | | **$137.99** |
| **RONALD DICKERSON** | STAPLS7134179018000001 | 03/31/2015 | $30.62 |
| | STAPLS7134637482000002 | 04/08/2015 | $16.42 |
| | US INK AND TONER | 04/15/2015 | $708.18 |
| | STAPLS7134637482000001 | 04/15/2015 | $79.91 |
| | | | **$835.13** |
| **ROY C LOWE** | USPS 45364006429808045 | 04/03/2015 | $260.00 |
| | BCT SOUTH CAROLINA | 04/02/2015 | $18.65 |
| | | | **$278.65** |
| **SANDRA HARRELSON** | MANAGEDPRINT | 04/14/2015 | $209.52 |
| | | | **$209.52** |
| **SHIRLEY ALBERT** | BREWER CO INC | 03/31/2015 | $255.69 |
| | STAPLS7134253679000002 | 04/02/2015 | $64.66 |
| | STAPLS7134253679000001 | 04/02/2015 | $26.00 |
| | US INK AND TONER | 04/06/2015 | $549.79 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY ALBERT** | US INK AND TONER | 04/06/2015 | $179.10 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $32.04 |
| | STAPLS7135071815000001 | 04/17/2015 | $150.16 |
| | | | **$1,257.44** |
| **STARRANDA VAUGHN** | STAPLS7134178193000001 | 03/31/2015 | $96.43 |
| | STAPLS7134381244000001 | 04/02/2015 | $319.64 |
| | WALMART.COM 8009666546 | 04/03/2015 | $120.55 |
| | WAL-MART #1183 | 04/03/2015 | $17.53 |
| | STAPLS7135602814000001 | 04/28/2015 | $26.45 |
| | | | **$580.60** |
| **SUSAN MCCASLIN** | STAPLS7134126821000001 | 04/07/2015 | $107.13 |
| | STAPLS7134126821000002 | 04/07/2015 | $65.55 |
| | STAPLS7134553196000001 | 04/07/2015 | $65.05 |
| | STAPLS7134559082000001 | 04/07/2015 | $49.67 |
| | US INK AND TONER | 04/09/2015 | $88.92 |
| | US INK AND TONER | 04/13/2015 | $90.51 |
| | US INK AND TONER | 04/14/2015 | $355.82 |
| | US INK AND TONER | 04/15/2015 | $90.51 |
| | US INK AND TONER | 04/24/2015 | $175.74 |
| | US INK AND TONER | 04/28/2015 | $88.92 |
| | | | **$1,177.82** |
| **TABITHA ELLIOTT** | OFFICE DEPOT #1214 | 04/23/2015 | $188.90 |
| | USPS 45294005029805496 | 04/29/2015 | $31.00 |
| | | | **$219.90** |
| **TAMMIE SHAW** | STAPLS7134353814000001 | 04/02/2015 | $43.10 |
| | MATHIS PLUMBING & HEATING | 04/06/2015 | $65.00 |
| | | | **$108.10** |
| **TEESHA TRAPP** | WAL-MART #4506 | 04/04/2015 | $93.86 |
| | LOWES #00385 | 04/07/2015 | $143.73 |
| | WAL-MART #1164 | 04/07/2015 | $143.22 |
| | DOLRTREE 253 00002535 | 04/07/2015 | $19.26 |
| | | | **$400.07** |
| **TERESA HIGGINS** | STAPLS7134234711000001 | 04/01/2015 | $413.34 |
| | | | **$413.34** |
| **TERRANCE DAVID** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $70.29 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $169.70 |
| | | | **$239.99** |
| **THOMAS BLAKENEY** | STAPLS7134407718000001 | 04/03/2015 | $13.75 |
| | STAPLS7135418274000001 | 04/22/2015 | $287.68 |
| | | | **$301.43** |
| **WENDY COURSON** | OFFICE DEPOT #2233 | 04/14/2015 | $38.99 |
| | | | **$38.99** |
| **WILLIAM QUINN** | STAPLES 00111211 | 04/14/2015 | $64.19 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM QUINN** | OFFICEMAX/OFFICEDEPOT6360 | 04/22/2015 | $147.85 |
| | WM SUPERCENTER #4593 | 04/28/2015 | $7.47 |
| | | | **$219.51** |

## Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $27,832.43

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH S PARKS** | THE STATE NEWSPAPER | 04/06/2015 | $13.74 |
| | GAN 1120GRNVILLENEWCIR | 04/07/2015 | $15.39 |
| | | | **$29.13** |
| **BRIAN WASHINGTON** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $57.88 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $49.01 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $89.62 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $84.06 |
| | | | **$280.57** |
| **CATHEDRAL NOLLEY** | LD-123 INKJETS | 04/10/2015 | $139.96 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $216.30 |
| | | | **$356.26** |
| **CINDY L HUTTO** | DOLLAR GENERAL #12686 | 03/30/2015 | $5.40 |
| | Paper Pro | 03/31/2015 | $144.18 |
| | ACADEMY SPORTS #103 | 04/04/2015 | $94.99 |
| | BEST BUY 00002709 | 04/04/2015 | $248.36 |
| | PIGGLY WIGGLY 134 | 04/07/2015 | $3.99 |
| | PIGGLY WIGGLY 134 | 04/09/2015 | $3.99 |
| | DICK'S CLOTHING&SPORTING | 04/14/2015 | $145.77 |
| | DOLLAR-GENERAL #8514 | 04/13/2015 | $4.86 |
| | WM SUPERCENTER #2712 | 04/14/2015 | $34.80 |
| | PIGGLY WIGGLY 134 | 04/15/2015 | $3.99 |
| | FEDEXOFFICE 00015750 | 04/16/2015 | $53.73 |
| | DOLLAR-GENERAL #8514 | 04/15/2015 | $10.80 |
| | PIGGLY WIGGLY #134 | 04/21/2015 | $3.99 |
| | PIGGLY WIGGLY #134 | 04/28/2015 | $4.38 |
| | WM SUPERCENTER #574 | 04/29/2015 | $13.84 |
| | | | **$777.07** |
| **DARIUS WILLIAMS** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $114.16 |
| | IMAGE TONER | 04/02/2015 | $40.90 |
| | IMAGE TONER | 04/07/2015 | $40.90 |
| | IMAGE TONER | 04/15/2015 | $40.90 |
| | IMAGE TONER | 04/17/2015 | $40.90 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $46.59 |
| | | | **$324.35** |
| **DENISE L MEDLIN** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $211.91 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $125.63 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $15.90 |
| | REI MATTHEW BENDER &CO | 04/17/2015 | $661.19 |
| | ACADEMIC SUPPLIER OFFICE | 04/22/2015 | $236.14 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $120.01 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $19.12 |
| | | | **$1,389.90** |
| **DENISE MITCHELL** | FORMS AND SUPPLY - AOPD | 04/13/2015 | $168.71 |
| | | | **$168.71** |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES N MARTIN** | THE KEY SHOP INC | 03/31/2015 | $99.63 |
| | THE KEY SHOP INC | 04/03/2015 | $51.30 |
| | CABLE & CONNECTIONS | 04/06/2015 | $4.27 |
| | THE KEY SHOP INC | 04/06/2015 | $89.10 |
| | THE KEY SHOP INC | 04/10/2015 | $8.64 |
| | THE HOME DEPOT #1109 | 04/20/2015 | $31.18 |
| | THE KEY SHOP INC | 04/21/2015 | $8.10 |
| | EASYKEYSCOM INC | 04/23/2015 | $99.70 |
| | | | **$391.92** |
| **JEANNINE MOORE** | SC BAR CLE | 04/14/2015 | $165.00 |
| | GO 4 SUPPLY | 04/27/2015 | $169.99 |
| | | | **$334.99** |
| **JEFFREY DAVIS** | PALMETTO GLASS INC | 04/01/2015 | $525.00 |
| | HYMAN PAPER & CHEMICAL | 04/06/2015 | $1,495.85 |
| | LOW COUNTRY ACE HARDWA | 04/07/2015 | $133.71 |
| | LOWES #00410 | 04/08/2015 | $74.36 |
| | FERGUSON ENT #23 | 04/10/2015 | $27.92 |
| | LOWES #00626 | 04/13/2015 | $57.97 |
| | WESTBURY HDWE AND | 04/13/2015 | $107.89 |
| | HYMAN PAPER & CHEMICAL | 04/14/2015 | $104.56 |
| | HUTTO ACE HARDWARE | 04/15/2015 | $88.16 |
| | THE HOME DEPOT 1115 | 04/16/2015 | $18.95 |
| | LOWES #00626 | 04/17/2015 | $122.49 |
| | LOWES #00410 | 04/22/2015 | $40.93 |
| | WAL-MART #4457 | 04/23/2015 | $31.90 |
| | LOWES #00626 | 04/28/2015 | $53.96 |
| | | | **$2,883.65** |
| **JENNIFER P STILLWELL** | LOWES #03026 | 04/02/2015 | $113.86 |
| | | | **$113.86** |
| **JEROME L. CAULDER** | TRIANGLECABLES | 04/17/2015 | $580.72 |
| | | | **$580.72** |
| **JIMMY CHAMBERS JR.** | CC DICKSON BRANCH 1079 | 04/22/2015 | $27.59 |
| | CC DICKSON BRANCH 1079 | 04/22/2015 | $67.52 |
| | LOWES #00667 | 04/22/2015 | $206.93 |
| | ROBERTSON'S ACE HDWE | 04/24/2015 | $27.08 |
| | SHERWIN WILLIAMS #2785 | 04/24/2015 | $161.12 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $45.94 |
| | BAKER DISTRIBUTING #575 | 04/28/2015 | $86.64 |
| | ELLIS BICYCLE SHOP | 04/28/2015 | $454.75 |
| | LOWES #00728 | 04/29/2015 | $60.07 |
| | | | **$1,137.64** |
| **JOY GHENT** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $59.95 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $215.76 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $108.73 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$384.44** |
| **JUSTIN D VIEIRA** | SANDMAN TELECOM PRODUC | 04/03/2015 | $922.26 |
| | SOLARWINDS | 04/20/2015 | $990.00 |
| | WEB NETWORKSOLUTIONS | 04/20/2015 | $139.96 |
| | PCMG800-6255468 | 04/22/2015 | $739.80 |
| | Amazon.com | 04/29/2015 | $35.48 |
| | | | **$2,827.50** |
| **MARSHALL ROCK** | LOWES #01004 | 04/10/2015 | $31.07 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $64.94 |
| | | | **$96.01** |
| **MASSIMO PARMISANI** | CAPITAL CLEANING SOLUT | 03/31/2015 | $550.00 |
| | COMPLIANCESIGNS.COM | 04/07/2015 | $185.00 |
| | LOWES #00433 | 04/09/2015 | $40.95 |
| | FAST SIGNS | 04/09/2015 | $124.20 |
| | LOWES #02356 | 04/10/2015 | $313.83 |
| | SHARPE SHOP 4 | 04/10/2015 | $29.35 |
| | LOWES #03026 | 04/13/2015 | $10.72 |
| | AUTOZONE4881AUTOZONE | 04/13/2015 | $3.23 |
| | BEST BUY 00015156 | 04/13/2015 | $107.96 |
| | LOWES #03026 | 04/14/2015 | $45.39 |
| | COMPLIANCESIGNS.COM | 04/17/2015 | $97.00 |
| | TRACTOR SUPPLY #1521 | 04/20/2015 | $95.00 |
| | BLINDS AMERICA | 04/21/2015 | $1,495.00 |
| | LOWES #03026 | 04/23/2015 | $17.44 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $41.44 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $21.21 |
| | | | **$3,177.72** |
| **MAXCY FRYE** | SUNBELT RENTALS #020 | 04/01/2015 | $334.65 |
| | | | **$334.65** |
| **MICHAEL A KNIGHT** | LOW COUNTRY ACE HARDWA | 04/21/2015 | $23.72 |
| | LOW COUNTRY ACE HARDWA | 04/21/2015 | $28.06 |
| | LOWES #00655 | 04/22/2015 | $16.01 |
| | SHERWIN WILLIAMS #2037 | 04/23/2015 | $144.20 |
| | WM SUPERCENTER #2928 | 04/23/2015 | $106.88 |
| | SELLARS HARDWARE | 04/24/2015 | $22.45 |
| | MCCALLS SUPPLY #14 | 04/23/2015 | $39.63 |
| | WALKER'S TRUE VALUE HARD | 04/28/2015 | $26.87 |
| | SOUTHEASTERN PAPER GROUP | 04/29/2015 | $347.11 |
| | | | **$754.93** |
| **MONICA BROWN** | BCT SOUTH CAROLINA | 04/09/2015 | $123.55 |
| | | | **$123.55** |
| **PATRICK FALCONE** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $138.89 |
| | HOMEDEPOT.COM | 04/09/2015 | $256.03 |
| | COMPLIANCE AND SAF | 04/16/2015 | $307.28 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK FALCONE** | FORMS AND SUPPLY - AOPD | 04/15/2015 | $9.33 |
| | JOHN GRINER | 04/24/2015 | $566.96 |
| | | | **$1,278.49** |
| **PHLEISHA LEWIS** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $6.00 |
| | W.E. JACKSON CO. | 04/15/2015 | $542.00 |
| | BEST BUY 00015156 | 04/25/2015 | $75.59 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $14.36 |
| | | | **$637.95** |
| **REBECCA M LYLES** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $84.72 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $170.64 |
| | | | **$255.36** |
| **RICHARD BRAZIEL** | OFFICE MAX | 03/30/2015 | $22.23 |
| | CITY ELECTRIC #23 | 03/30/2015 | $136.43 |
| | LOWES #01066 | 04/01/2015 | $30.46 |
| | OFFICE DEPOT #2196 | 04/01/2015 | $117.61 |
| | BOOKS A MILLIO00005785 | 04/01/2015 | $8.51 |
| | OREILLY AUTO 00045690 | 04/03/2015 | $9.11 |
| | OFFICE DEPOT #479 | 04/03/2015 | $44.27 |
| | CC DICKSON BRANCH 1025 | 04/08/2015 | $366.69 |
| | HYMAN PAPER & CHEMICAL | 04/09/2015 | $1,483.44 |
| | AUTOZONE #6402 | 04/10/2015 | $42.79 |
| | VERIZON WRLS 0389501 | 04/09/2015 | $74.89 |
| | ROBERTSON'S ACE HARDWA | 04/13/2015 | $106.89 |
| | LOWES #01983 | 04/14/2015 | $145.89 |
| | MCCALLS SUPPLY #19 | 04/14/2015 | $1,247.90 |
| | THE TRANE COMPANY | 04/15/2015 | $153.48 |
| | LOWES #00639 | 04/21/2015 | $113.53 |
| | THE TRANE COMPANY | 04/21/2015 | $166.16 |
| | WW GRAINGER | 04/22/2015 | $65.05 |
| | CC DICKSON BRANCH 1086 | 04/23/2015 | $46.43 |
| | LOWES #00639 | 04/28/2015 | $61.46 |
| | DIXIE LOCK AND SAFE AIKEN | 04/28/2015 | $37.80 |
| | WM SUPERCENTER #1382 | 04/29/2015 | $23.28 |
| | LOWES #00518 | 04/29/2015 | $47.24 |
| | | | **$4,551.54** |
| **ROBERT HUDSON** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $76.63 |
| | FREDPRYOR CAREERTRACK | 04/15/2015 | $427.63 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $98.44 |
| | ON HAND ADHESIVES | 04/24/2015 | $306.55 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $66.40 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $97.64 |
| | | | **$1,073.29** |
| **SANDRA P SHULL** | THE INST OF INT AUDITO | 04/28/2015 | $130.00 |
| | | | **$130.00** |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY WILSON** | VERIFIED PERSON, INC. | 04/10/2015 | $824.75 |
| | | | **$824.75** |
| **SHIRLEY RIVERS** | DUPLICATING PRODUCTS | 04/27/2015 | $1,393.62 |
| | | | **$1,393.62** |
| **SONIA COVINGTON** | STAPLES DIRECT | 04/25/2015 | $23.32 |
| | | | **$23.32** |
| **TERRY FINDLAY** | DAHLE - CUTTER DIVISION | 04/17/2015 | $324.85 |
| | | | **$324.85** |
| **TOM JUCHUM** | BEST BUY 00015156 | 04/06/2015 | $43.19 |
| | DIGITAL IDENTIFICATION SO | 04/07/2015 | $126.78 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $2.40 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $33.48 |
| | HERALD OFFICE SUPPLY INC | 04/22/2015 | $345.84 |
| | | | **$551.69** |
| **VIKKI TYLER** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $246.76 |
| | | | **$246.76** |
| **WILLIAM B WILSON** | LOWES #01064 | 03/31/2015 | $22.42 |
| | JOHNSTONE SUPPLY 394 | 04/02/2015 | $41.72 |
| | LOWES #03026 | 04/09/2015 | $29.02 |
| | TRACTOR SUPPLY CO #1743 | 04/09/2015 | $26.97 |
| | JOHNSTONE SUPPLY 394 | 04/09/2015 | $48.38 |
| | SAMS HOME CENTER | 04/09/2015 | $4.51 |
| | SUNBELT RENTALS #009 | 04/13/2015 | $1,292.26 |
| | HYMAN PAPER & CHEMICAL | 04/14/2015 | $1,439.47 |
| | LOWES #01751 | 04/15/2015 | $37.19 |
| | HYMAN PAPER & CHEMICAL | 04/17/2015 | $41.32 |
| | NEWPORT HARDWARE | 04/20/2015 | $30.63 |
| | LOWES #01064 | 04/21/2015 | $14.97 |
| | LOWES #03026 | 04/24/2015 | $213.25 |
| | LOWES #03026 | 04/28/2015 | $66.67 |
| | | | **$3,308.78** |

## Total for DEPARTMENT OF MOTOR VEHICLES: $31,067.97

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY S WARD** | TROPHY AND AWARDS CENT | 04/02/2015 | $50.00 |
| | TRACTOR SUPPLY #1521 | 04/23/2015 | $593.87 |
| | | | **$643.87** |
| **BERNICE COOPER-JAMES** | MID CAROLINAS ELECTRIC C | 04/01/2015 | $286.96 |
| | 003 CENTURYLINK MY ACCOUN | 04/01/2015 | $56.55 |
| | 003 CENTURYLINK MY ACCOUN | 04/01/2015 | $51.80 |
| | CHARLESTON WATER SYSTEM 3 | 04/01/2015 | $108.91 |
| | BLUE RIDGE ELECTRIC COOP | 04/01/2015 | $1,107.33 |
| | CITY OF GEORGETOWN | 04/02/2015 | $181.75 |
| | GREENWOOD CPW | 04/01/2015 | $138.41 |
| | SC.GOV | 04/01/2015 | $43.10 |
| | SC.GOV | 04/01/2015 | $33.24 |
| | PIONEER RURAL WATER DI | 04/01/2015 | $42.77 |
| | EDISTO ELECTRIC COOPERATI | 04/01/2015 | $1,052.49 |
| | NEXBILLPAY, LLC | 04/02/2015 | $2.00 |
| | CITY OF CONWAY | 04/02/2015 | $57.72 |
| | CITY OF CAMDEN WEB | 04/02/2015 | $640.72 |
| | CITY OF FLORENCE-UT | 04/02/2015 | $114.98 |
| | Lancaster Water & Sewer D | 04/02/2015 | $44.76 |
| | TWC TIME WARNER CABLE | 04/03/2015 | $119.90 |
| | BLUE RIDGE ELECTRIC COOP | 04/06/2015 | $60.74 |
| | 003 CENTURYLINK MY ACCOUN | 04/06/2015 | $131.90 |
| | 003 CENTURYLINK MY ACCOUN | 04/06/2015 | $89.98 |
| | 003 CENTURYLINK MY ACCOUN | 04/06/2015 | $73.26 |
| | BAMBERG BOARD OF PUBLIC W | 04/02/2015 | $375.26 |
| | SC.GOV | 04/06/2015 | $317.32 |
| | TOWN OF KINGSTREE | 04/06/2015 | $64.26 |
| | NEWBERRY ELECTRIC COOPERA | 04/07/2015 | $295.43 |
| | SC.GOV | 04/06/2015 | $111.24 |
| | FSI SANTEE COOPER | 04/10/2015 | $299.59 |
| | 003 CENTURYLINK MY ACCOUN | 04/10/2015 | $517.21 |
| | 003 CENTURYLINK MY ACCOUN | 04/10/2015 | $51.21 |
| | EDISTO ELECTRIC COOPERATI | 04/10/2015 | $1,928.55 |
| | 003 CENTURYLINK MY ACCOUN | 04/10/2015 | $143.95 |
| | SANTEE ELECTRIC COOPERAT | 04/13/2015 | $86.43 |
| | 003 CENTURYLINK MY ACCOUN | 04/16/2015 | $154.20 |
| | MID CAROLINAS ELECTRIC C | 04/20/2015 | $326.66 |
| | SC.GOV | 04/21/2015 | $947.92 |
| | SC.GOV | 04/21/2015 | $43.73 |
| | CHARLESTON WATER SYSTEM 3 | 04/28/2015 | $153.37 |
| | MID CAROLINAS ELECTRIC C | 04/28/2015 | $231.38 |
| | BLUE RIDGE ELECTRIC COOP | 04/28/2015 | $1,016.42 |
| | 003 CENTURYLINK MY ACCOUN | 04/29/2015 | $51.92 |
| | 003 CENTURYLINK MY ACCOUN | 04/29/2015 | $56.01 |
| | GREENWOOD CPW | 04/28/2015 | $138.41 |
| | PIONEER RURAL WATER DI | 04/28/2015 | $45.11 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$11,794.85** |
| **CHRISTIAN S ANDERSEN** | THE HOME DEPOT 1112 | 04/03/2015 | $34.50 |
| | CABLE & CONNECTIONS | 04/08/2015 | $100.94 |
| | THE HOME DEPOT 1104 | 04/14/2015 | $14.82 |
| | VSN DOTGOVREGISTRATION | 04/28/2015 | $125.00 |
| | WAL-MART #4506 | 04/28/2015 | $129.50 |
| | SURVEYMONKEY.COM | 04/28/2015 | $300.00 |
| | | | **$704.76** |
| **CHRISTOPHER B CARROLL** | BCT SOUTH CAROLINA | 03/31/2015 | $31.50 |
| | WAL-MART #2214 | 04/28/2015 | $37.76 |
| | | | **$69.26** |
| **DWAYNE D WILSON** | NORTHERN TOOL EQUIP SC | 04/22/2015 | $26.70 |
| | | | **$26.70** |
| **EDDIE C JOHNSON** | STAPLES 00103234 | 04/13/2015 | $11.87 |
| | | | **$11.87** |
| **EDWARD J TALBOT JR** | NORTHERN TOOL EQUIP SC | 04/10/2015 | $228.89 |
| | THE HOME DEPOT 1112 | 04/10/2015 | $114.43 |
| | | | **$343.32** |
| **ERIC J JEFFCOAT** | OREILLY AUTO 00016667 | 04/02/2015 | $138.87 |
| | HARBOR FREIGHT TOOLS 103 | 04/02/2015 | $390.45 |
| | LOWES #01064 | 04/03/2015 | $6.57 |
| | WW GRAINGER | 04/09/2015 | $374.92 |
| | HARBOR FREIGHT TOOLS 103 | 04/09/2015 | $72.06 |
| | | | **$982.87** |
| **GLENN ASHE** | CABLE & CONNECTIONS | 03/30/2015 | $1,203.71 |
| | THE KEY SHOP INC | 03/31/2015 | $101.64 |
| | LOWES #03026 | 04/01/2015 | $250.51 |
| | LOWES #03026 | 04/03/2015 | $274.29 |
| | AUTOZONE4881AUTOZONE | 04/03/2015 | $12.95 |
| | LOWES #01066 | 04/06/2015 | $77.60 |
| | LEE TRANSPORT EQUIPMENT | 04/07/2015 | $108.00 |
| | NORTHERN TOOL EQUIP SC | 04/15/2015 | $204.30 |
| | LOWES #01064 | 04/22/2015 | $52.35 |
| | LOWES #01064 | 04/24/2015 | $37.71 |
| | | | **$2,323.06** |
| **JAMES C GRIFFIN** | PAYPAL GMI | 04/14/2015 | $149.99 |
| | CARDIAC SCIENCE CORPORATI | 04/24/2015 | $190.24 |
| | | | **$340.23** |
| **JASON S HARMON** | TRACTOR-SUPPLY-CO #0485 | 04/15/2015 | $47.32 |
| | THE HOME DEPOT #1106 | 04/15/2015 | $97.52 |
| | LOWES #00385 | 04/21/2015 | $18.30 |
| | | | **$163.14** |
| **JERRY C BROOKS** | NORTHERN TOOL EQUIP-SC | 04/16/2015 | $42.79 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY C BROOKS | DANA SAFETY SUPPLY INC | 04/28/2015 | $154.44 |
| | | | **$197.23** |
| JOHN I MOORE | LOWES #01120 | 04/03/2015 | $20.48 |
| | LOWES #01075 | 04/09/2015 | $49.14 |
| | LOWES #01064 | 04/13/2015 | $48.95 |
| | FASTENAL COMPANY01 | 04/13/2015 | $27.78 |
| | LOWES #01064 | 04/15/2015 | $49.12 |
| | LOWES #01120 | 04/20/2015 | $162.96 |
| | LOWES #00626 | 04/23/2015 | $57.12 |
| | HYMAN PAPER & CHEMICAL | 04/27/2015 | $56.86 |
| | TUCKER MATERIALS OF COLUM | 04/28/2015 | $32.68 |
| | LOWES #01751 | 04/28/2015 | $28.19 |
| | | | **$533.28** |
| JOYCE MCCARTY | LOWES #00499 | 04/02/2015 | $62.01 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $64.29 |
| | VERIZON WRLS 0389401 | 04/27/2015 | $53.49 |
| | | | **$179.79** |
| MAXIMILLIAN F FORSTER | DANA SAFETY SUPPLY INC | 04/09/2015 | $154.44 |
| | | | **$154.44** |
| MAYRANT J GAMBLE | OFFICE DEPOT #2196 | 04/10/2015 | $81.29 |
| | OFFICE DEPOT #2196 | 04/28/2015 | $144.40 |
| | | | **$225.69** |
| MICHAEL A BURGESS | STAPLES 00103911 | 04/09/2015 | $70.19 |
| | WATCHGUARD VIDEO | 04/22/2015 | $82.08 |
| | | | **$152.27** |
| MICHAEL DANGERFIELD | HOMEDEPOT.COM | 04/20/2015 | $105.93 |
| | WALMART.COM 8009666546 | 04/24/2015 | $282.27 |
| | TIGER SUPPLIES | 04/24/2015 | $101.46 |
| | | | **$489.66** |
| MICHELLE B HUNTER | FORMS AND SUPPLY - AOPD | 04/02/2015 | $136.73 |
| | WALMART.COM 8009666546 | 04/05/2015 | $150.12 |
| | BCT SOUTH CAROLINA | 04/06/2015 | $18.65 |
| | THE EMBLEM AUTHORITY | 04/07/2015 | $35.00 |
| | DELL SALES & SERVICE | 04/24/2015 | $143.62 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $108.60 |
| | | | **$592.72** |
| MONIET T MOYE | AT&T 1325 | 04/13/2015 | $53.50 |
| | AT&T 1325 | 04/16/2015 | $53.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $67.32 |
| | | | **$174.32** |
| NICK A BABIN | INDIANAPOLIS INDUSTRIAL P | 03/31/2015 | $1,537.20 |
| | DANA SAFETY SUPPLY INC | 04/08/2015 | $1,782.00 |
| | MOTOROLA, INC. - ONLINE | 04/09/2015 | $156.12 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,475.32** |
| **PHILIP DELGADO** | KRU-KEL CO INC | 03/31/2015 | $14.69 |
| | EAST COAST METAL DIST 12 | 04/02/2015 | $18.37 |
| | LOWES #02464 | 04/03/2015 | $42.92 |
| | UNITED REFRIG BR #91 | 04/06/2015 | $46.28 |
| | OREILLY AUTO 00044156 | 04/08/2015 | $26.99 |
| | UNITED REFRIG BR #91 | 04/08/2015 | $33.33 |
| | PARKS AUTO PARTS-GC | 04/09/2015 | $8.07 |
| | THE HOME DEPOT 1103 | 04/14/2015 | $210.49 |
| | FERGUSON ENT #23 | 04/20/2015 | $31.72 |
| | DUNCAN ACE HARDWARE | 04/20/2015 | $41.01 |
| | BERKELEY LOCKSMITH | 04/29/2015 | $55.14 |
| | | | **$529.01** |
| **RANDALL ERIC COBIA** | TUCKER MATERIALS OF COLUM | 04/06/2015 | $96.42 |
| | TUCKER MATERIALS OF COLUM | 04/07/2015 | $93.94 |
| | TUCKER MATERIALS OF COLUM | 04/07/2015 | $65.25 |
| | RICHLAND INDUSTRIAL | 04/08/2015 | $25.19 |
| | LOWES #01064 | 04/09/2015 | $117.59 |
| | GATEWAY #1 COLA | 04/13/2015 | $33.48 |
| | LOWES #01064 | 04/16/2015 | $85.03 |
| | LOWES #00499 | 04/21/2015 | $152.48 |
| | NAPA STORE 1015006 | 04/21/2015 | $32.34 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $6.18 |
| | LOWES #01064 | 04/24/2015 | $173.39 |
| | RICHLAND INDUSTRIAL | 04/27/2015 | $103.45 |
| | LOWES #01064 | 04/28/2015 | $29.74 |
| | SHERWIN WILLIAMS #2076 | 04/28/2015 | $203.94 |
| | | | **$1,218.42** |
| **RANDY FLACK** | TRIANGLE TVHDW | 03/31/2015 | $32.80 |
| | CC DICKSON BRANCH 1086 | 03/31/2015 | $209.06 |
| | LOWES #00518 | 03/31/2015 | $264.46 |
| | LOWES #00728 | 04/03/2015 | $103.47 |
| | LOWES #00728 | 04/03/2015 | $35.56 |
| | LOWES #01066 | 04/10/2015 | $187.29 |
| | CC DICKSON BRANCH 1086 | 04/13/2015 | $184.63 |
| | CC DICKSON BRANCH 1086 | 04/16/2015 | $80.20 |
| | LOWES #00518 | 04/20/2015 | $153.20 |
| | | | **$1,250.67** |
| **ROGER K HUGHES** | BestBuyCom723166006616 | 04/29/2015 | $86.38 |
| | | | **$86.38** |
| **SHANTELL L CHATFIELD** | PET SUPPLIES PLUS #803 | 04/14/2015 | $90.68 |
| | PET SUPPLIES PLUS #803 | 04/27/2015 | $86.38 |
| | | | **$177.06** |
| **SUSAN W TERRY** | US INK AND TONER | 04/02/2015 | $136.66 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN W TERRY** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $71.56 |
| | BCT SOUTH CAROLINA | 04/14/2015 | $15.75 |
| | CLUB CAR OF HILTON HEAD | 04/17/2015 | $1,150.78 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $241.16 |
| | US INK AND TONER | 04/29/2015 | $169.58 |
| | | | **$1,785.49** |
| **TRAVIS J RIDDLE** | DIXIE TROPHIES | 04/01/2015 | $164.16 |
| | DOLLAR GENERAL #12686 | 04/02/2015 | $6.48 |
| | Galls Intern | 04/15/2015 | $73.73 |
| | SHUMAN OWENS SUPPLY | 04/17/2015 | $153.16 |
| | DOLLAR GENERAL #12686 | 04/22/2015 | $15.12 |
| | SOX FENCE & SUPPLY | 04/22/2015 | $271.83 |
| | | | **$684.48** |

## Total for DEPARTMENT OF PUBLIC SAFETY: $29,310.16

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA GOLEBIOWSKI | USAIRWAYS 0372399485749 | 04/17/2015 | $350.70 |
| | | | **$350.70** |
| AMY F WRIGHT | PAYPAL SIGN A RAMA | 04/08/2015 | $238.68 |
| | OFFICE DEPOT #332 | 04/15/2015 | $57.35 |
| | STAPLS7135456230000001 | 04/23/2015 | $23.82 |
| | DELTA AIR 0067592666362 | 04/27/2015 | $885.20 |
| | | | **$1,205.05** |
| ANGELA STONE | FORMS AND SUPPLY - AOPD | 03/30/2015 | $8.68 |
| | BARNES&NOBLE MRKTPLACE | 04/11/2015 | $144.32 |
| | | | **$153.00** |
| ANGELA STROUD | STAPLS7134497725000001 | 04/04/2015 | $143.43 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SMITH RUBBER STAMP & SEAL | 04/17/2015 | $94.90 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | FRANKLINCOVEYPRODUCTS | 04/28/2015 | $54.45 |
| | STAPLS7135639242000001 | 04/28/2015 | $141.10 |
| | US INK AND TONER | 04/28/2015 | $174.63 |
| | | | **$708.51** |
| ASHISH KANSUPADA | ACADEMY SPORTS #136 | 04/27/2015 | $345.51 |
| | PARTY REFLECTIONS III | 04/27/2015 | $774.36 |
| | | | **$1,119.87** |
| BLAIR B. BEARDEN | FORMS AND SUPPLY - AOPD | 04/01/2015 | $525.20 |
| | STAPLS7134808623000001 | 04/10/2015 | $67.82 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $138.46 |
| | | | **$731.48** |
| CALEISHA STUCKEY | USAIRWAYS 0372398771435 | 04/12/2015 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 04/17/2015 | $547.72 |
| | AMERICAN AI 0010282717446 | 04/17/2015 | $25.00 |
| | | | **$597.72** |
| CARA D SELLERS | US INK AND TONER | 03/31/2015 | $243.25 |
| | STAPLS7135002134000002 | 04/15/2015 | $4.06 |
| | STAPLS7135002134000001 | 04/15/2015 | $121.85 |
| | US INK AND TONER | 04/17/2015 | $116.42 |
| | US INK AND TONER | 04/28/2015 | $114.24 |
| | | | **$599.82** |
| CHRISTINE MCKEE | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $9.95 |
| | D J WALL-ST-JOURNAL | 04/19/2015 | $28.99 |
| | D J WALL-ST-JOURNAL | 04/19/2015 | $28.99 |
| | NEWSPAPERS KY FL NC SC | 04/23/2015 | $306.29 |
| | NEWSPAPERS KY FL NC SC | 04/23/2015 | $306.29 |
| | Staples Tech Soln | 04/25/2015 | $281.11 |
| | THE POST AND COURIER CIRC | 04/24/2015 | $429.00 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE MCKEE** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $65.85 |
| | | | **$1,456.47** |
| **CYNTHIA KRULL** | USAIRWAYS 0372399104236 | 04/14/2015 | $481.20 |
| | | | **$481.20** |
| **DANIELLE LOCKLEAR** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $136.86 |
| | Amazon.com | 04/01/2015 | $62.23 |
| | STAPLS7134302870000001 | 04/01/2015 | $120.51 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $25.69 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $198.12 |
| | STAPLS7134302870000003 | 04/09/2015 | $25.03 |
| | STAPLS7134302870000002 | 04/09/2015 | $15.50 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $124.90 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $71.71 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $58.77 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $17.97 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $127.75 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $29.46 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $58.78 |
| | QUALITY LOGO PRODUCTS | 04/28/2015 | $486.90 |
| | | | **$1,560.18** |
| **DON DENNIS** | DELTA AIR 0062307754862 | 04/14/2015 | $531.20 |
| | HERTZ RENT-A-CAR | 04/16/2015 | $276.30 |
| | HERTZ RENT-A-CAR | 04/24/2015 | $141.43 |
| | | | **$948.93** |
| **GREG WEBB** | BEST BUY 00002642 | 04/01/2015 | $1,167.04 |
| | US LASER INC | 04/14/2015 | $712.80 |
| | Intuit QuickBooks | 04/21/2015 | $999.00 |
| | BEST BUY 00002642 | 04/21/2015 | $137.99 |
| | BEST BUY 00002642 | 04/24/2015 | $657.79 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $89.90 |
| | | | **$3,764.52** |
| **HOPE JUMPER** | FORMS AND SUPPLY - AOPD | 04/17/2015 | $278.19 |
| | | | **$278.19** |
| **JEAN OCONNOR** | SC BAR CLE | 04/09/2015 | $17.28 |
| | STAPLS7135590371000001 | 04/25/2015 | $224.36 |
| | STAPLES 00106567 | 04/27/2015 | $74.88 |
| | | | **$316.52** |
| **JEFFREY T ADKINS** | CVS/PHARMACY #04156 | 03/31/2015 | $11.22 |
| | LOWES #01066 | 03/31/2015 | $10.85 |
| | LOWES #01066 | 04/01/2015 | $7.46 |
| | STAPLS7134490169000001 | 04/04/2015 | $53.80 |
| | EASYKEYSCOM INC | 04/11/2015 | $37.70 |
| | DOLLAR-GENERAL #4255 | 04/17/2015 | $1.07 |
| | EASYKEYSCOM INC | 04/18/2015 | $11.85 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY T ADKINS | WALGREENS #9487 | 04/17/2015 | $2.03 |
| | WALGREENS.COM #5995 | 04/20/2015 | $29.50 |
| | LOWES #01066 | 04/28/2015 | $9.65 |
| | DOLLAR-GENERAL #4255 | 04/27/2015 | $14.98 |
| | HARBOR FREIGHT TOOLS 103 | 04/28/2015 | $55.61 |
| | | | **$245.72** |
| KATELYN PHILLIPS | ACADEMY SPORTS #136 | 04/28/2015 | $149.74 |
| | WAL-MART #1164 | 04/28/2015 | $121.04 |
| | | | **$270.78** |
| KATHERINE SWANK | ENTERPRISE RENT-A-CAR | 04/03/2015 | $450.99 |
| | AMERICAN AI 0010282042954 | 04/03/2015 | $25.00 |
| | USAIRWAYS 0372398762718 | 04/12/2015 | $25.00 |
| | AMERICAN AI 0010282717334 | 04/17/2015 | $25.00 |
| | | | **$525.99** |
| KATHLEEN SNYDER | STAPLS7135557990000001 | 04/24/2015 | $510.99 |
| | | | **$510.99** |
| MATTHEW WARREN | DELTA AIR 0062305702352 | 03/31/2015 | $625.20 |
| | DELTA AIR 0062305702351 | 03/31/2015 | $625.20 |
| | FORMS AND SUPPLY-AOPD | 03/31/2015 | $52.33 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $73.26 |
| | SC BAR CLE | 04/02/2015 | $174.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $74.35 |
| | STAPLES 00106567 | 04/08/2015 | $9.61 |
| | US INK AND TONER | 04/10/2015 | $167.63 |
| | | | **$1,801.58** |
| MELISSA ADCOX | FORMS AND SUPPLY - AOPD | 03/30/2015 | $33.62 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $25.42 |
| | US INK AND TONER | 04/09/2015 | $74.72 |
| | GOS// GREENVILLE OFFICE S | 04/13/2015 | $42.35 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $29.86 |
| | STAPLS7135383546000001 | 04/22/2015 | $17.48 |
| | STAPLS0133793837000001 | 04/22/2015 | $434.59 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $91.58 |
| | | | **$749.62** |
| PERRY MATHIS | STAPLES 00106567 | 04/06/2015 | $5.26 |
| | USPS 45294005029805496 | 04/08/2015 | $49.00 |
| | STAPLES 00103234 | 04/17/2015 | $400.39 |
| | | | **$454.65** |
| RACHEL DAVIS | US INK AND TONER | 04/22/2015 | $335.49 |
| | | | **$335.49** |
| RANDALL RUFF | USAIRWAYS 0372399101567 | 04/14/2015 | $481.20 |
| | | | **$481.20** |
| REGINA LAKE | FORMS AND SUPPLY - AOPD | 04/07/2015 | $232.22 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA LAKE | DMI DELL BUS ONLINE | 04/09/2015 | $748.98 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $19.26 |
| | STAPLS7135159858000001 | 04/17/2015 | $45.77 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $78.78 |
| | US INK AND TONER | 04/22/2015 | $621.24 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $184.99 |
| | LESESNE INDUSTRIES | 04/28/2015 | $1,034.78 |
| | | | **$2,966.02** |
| ROBERT KING | DELTA AIR 0062306895543 | 04/06/2015 | $447.20 |
| | DELTA AIR 0062306334880 | 04/09/2015 | $512.20 |
| | DELTA AIR 0062307331933 | 04/16/2015 | $701.20 |
| | | | **$1,660.60** |
| SAMMY SANDERS | FORMS AND SUPPLY - AOPD | 04/16/2015 | $227.18 |
| | GODAR MACHINERY COMPANY | 04/28/2015 | $175.79 |
| | | | **$402.97** |
| SARA WARREN | PARTY CITY #233 | 04/01/2015 | $79.34 |
| | TARGET 00011999 | 04/01/2015 | $23.54 |
| | TRAINERS WAREHOUSE | 04/03/2015 | $280.26 |
| | Amazon.com | 04/06/2015 | $563.00 |
| | | | **$946.14** |
| SHARPE ORVILLE | DELTA AIR 0068264143247 | 04/03/2015 | $60.00 |
| | | | **$60.00** |
| SHERYL WICKER | GEIGER O'CAIN | 03/24/2015 | $458.57 |
| | STAPLS7134657536000001 | 04/09/2015 | $90.94 |
| | USAIRWAYS 0372400641552 | 04/27/2015 | $679.20 |
| | | | **$1,228.71** |
| SHUMPERT SUSAN | TCD TTA-RESEARCH &CPE | 03/31/2015 | $255.45 |
| | PLI PRCTISNG LAW IN II | 04/29/2015 | $222.50 |
| | | | **$477.95** |
| STEPHEN F SCHMIDT | USAIRWAYS 0372399466004 | 04/17/2015 | $650.70 |
| | | | **$650.70** |
| TRACY GRUBB | STAPLES DIRECT | 03/31/2015 | $145.99 |
| | STAPLES DIRECT | 04/10/2015 | $75.05 |
| | | | **$221.04** |
| WILLIS FISHER | FORMS AND SUPPLY - AOPD | 04/10/2015 | $212.80 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $11.74 |
| | US INK AND TONER | 04/28/2015 | $310.32 |
| | | | **$534.86** |

## Total for DEPARTMENT OF REVENUE: $28,797.17

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A L BROWN | BLANCHARD EQUIPMENT | 04/02/2015 | $140.64 |
| | KORMAN SIGNS INC | 04/13/2015 | $900.00 |
| | | | **$1,040.64** |
| ABHA C THAKORE | THE HOME DEPOT 1127 | 04/09/2015 | $734.11 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $355.60 |
| | STAPLES 00118018 | 04/13/2015 | $33.88 |
| | OFFICEMAX CT IN#695136 | 04/16/2015 | $303.48 |
| | Hayes Instrument Co., | 04/16/2015 | $1,676.64 |
| | ENGINEERED PLASTICS CORP | 04/20/2015 | $146.91 |
| | WW GRAINGER | 04/20/2015 | $164.26 |
| | HARRISONS WORKWEAR MAULDI | 04/20/2015 | $100.00 |
| | WM SUPERCENTER #640 | 04/29/2015 | $58.00 |
| | | | **$3,572.88** |
| ALAN D ADAMS | LOWES #03071 | 04/10/2015 | $175.07 |
| | LOWES #03071 | 04/24/2015 | $42.25 |
| | | | **$217.32** |
| ALAN R. KOZUSKO | SEABER & AIKEN INC | 04/08/2015 | $172.26 |
| | NORTHERN TOOL EQUIP SC | 04/20/2015 | $695.49 |
| | NORTHERN TOOL EQUIP SC | 04/20/2015 | $85.59 |
| | | | **$953.34** |
| ALBERT R TRAICHAL | SHEALY ELECT 803-227-0599 | 03/30/2015 | $187.25 |
| | RF SERVICES, INC | 03/31/2015 | $140.00 |
| | RF SERVICES, INC | 03/31/2015 | $1,420.80 |
| | CABLES UNLIMITED, INC. | 04/02/2015 | $1,107.10 |
| | MIDIAN ELECTRONICS INC | 04/13/2015 | $1,525.00 |
| | IN BEST CONNECTIONS INC | 04/20/2015 | $56.95 |
| | BETHUNE FARM AND GARDEN | 04/22/2015 | $6.18 |
| | | | **$4,443.28** |
| ALFREDA MYERS | CARQUEST 1375 | 03/31/2015 | $20.70 |
| | NAPA STORE 1015010 | 03/30/2015 | $62.53 |
| | LEE TRANSPORT EQUIPMENT | 03/31/2015 | $58.85 |
| | JIM HUDSON FORD SERVICE | 03/30/2015 | $57.29 |
| | NAPA STORE 1015010 | 03/30/2015 | $5.71 |
| | NAPA STORE 1015010 | 03/31/2015 | $52.69 |
| | FLUID POWER SERVICES I | 03/31/2015 | $126.67 |
| | NAPA STORE 1015010 | 03/31/2015 | $17.25 |
| | IN S & S WELDING AND FAB | 04/01/2015 | $169.10 |
| | BLANCHARD MACHINERY CO | 04/01/2015 | $246.14 |
| | FLINT EQUIP W COLUMBIA | 03/31/2015 | $405.47 |
| | IN LAKESIDE REFRIGERATIO | 04/02/2015 | $611.86 |
| | JIM HUDSON FORD SERVICE | 04/01/2015 | $34.55 |
| | A-Z LAWNMOWER PARTS | 04/02/2015 | $15.99 |
| | ASC CONSTRUCTION EQUIP | 04/03/2015 | $1,784.57 |
| | NAPA STORE 1015010 | 04/06/2015 | $85.18 |
| | BLANCHARD MACHINERY CO | 04/09/2015 | $106.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFREDA MYERS** | ASC CONSTRUCTION EQUIP | 04/10/2015 | $336.89 |
| | LR HOOK TIRE C | 04/13/2015 | $89.00 |
| | FRANKS DISCOUNT TIRE | 04/13/2015 | $144.45 |
| | LR HOOK TIRE C | 04/13/2015 | $346.44 |
| | LEE TRANSPORT EQUIPMENT | 04/13/2015 | $208.65 |
| | LEE TRANSPORT EQUIPMENT | 04/14/2015 | $41.73 |
| | NAPA STORE 1015010 | 04/14/2015 | $11.64 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $169.06 |
| | NAPA STORE 1015010 | 04/14/2015 | $11.80 |
| | CARQUEST 1375 | 04/16/2015 | $38.48 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $93.09 |
| | CAROLINA INTL TRUCKS | 04/21/2015 | $503.94 |
| | CARQUEST 1375 | 04/21/2015 | $3.28 |
| | AW UPHOLSTERY LLC | 04/20/2015 | $200.00 |
| | HPA # 07 | 04/22/2015 | $243.10 |
| | LEXINGTON COMMERCIAL TIRE | 04/21/2015 | $344.46 |
| | FARM BUREAU PRODUCTS PROG | 04/22/2015 | $939.36 |
| | LOVE CHEVROLET PARTS AND | 04/23/2015 | $112.75 |
| | NAPA STORE 1015010 | 04/23/2015 | $51.24 |
| | JIM HUDSON FORD SERVICE | 04/24/2015 | $559.61 |
| | CARQUEST 1375 | 04/27/2015 | $31.34 |
| | LR HOOK TIRE C | 04/27/2015 | $991.63 |
| | BLANCHARD MACHINERY CO | 04/29/2015 | $355.93 |
| | | | **$9,688.46** |
| **ALICIA GOODWIN** | BCT SOUTH CAROLINA | 04/08/2015 | $157.36 |
| | | | **$157.36** |
| **ALPHONSO CHESTNUT** | JACKS NAME BRAND SHOES | 03/31/2015 | $100.00 |
| | JACKS NAME BRAND SHOES | 04/15/2015 | $86.40 |
| | | | **$186.40** |
| **ALPHONSO SOLOMON** | NAPA DARLING 0025147 | 03/31/2015 | $40.99 |
| | DARLINGTON AUTO PARTS | 03/31/2015 | $22.81 |
| | PROFESSIONAL HYDRAULICS | 03/31/2015 | $140.42 |
| | DARLINGTON AUTO PARTS | 04/01/2015 | $209.94 |
| | DARLINGTON AUTO PARTS | 04/01/2015 | $94.81 |
| | DARLINGTON AUTO PARTS | 04/01/2015 | $14.01 |
| | TRIPLE T FLORENCE | 04/01/2015 | $70.27 |
| | DARLINGTON AUTO PARTS | 04/02/2015 | $29.99 |
| | DARLINGTON AUTO PARTS | 04/02/2015 | $79.84 |
| | DARLINGTON AUTO PARTS | 04/03/2015 | $79.84 |
| | HERITAGE CRYSTAL CLEAN | 04/03/2015 | $202.66 |
| | DARLINGTON AUTO PARTS | 04/03/2015 | $57.01 |
| | DARLINGTON AUTO PARTS | 04/06/2015 | $29.68 |
| | DARLINGTON AUTO PARTS | 04/06/2015 | $23.81 |
| | DARLINGTON AUTO PARTS | 04/06/2015 | $33.05 |
| | DARLINGTON AUTO PARTS | 04/06/2015 | $56.03 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 04/07/2015 | $62.28 |
| | DARLINGTON AUTO PARTS | 04/07/2015 | $41.49 |
| | TRIPLE T FLORENCE | 04/06/2015 | $24.38 |
| | DARLINGTON AUTO PARTS | 04/08/2015 | $41.04 |
| | HARBOR FREIGHT TOOLS 264 | 04/08/2015 | $156.59 |
| | DARLINGTON AUTO PARTS | 04/09/2015 | $195.27 |
| | DARLINGTON AUTO PARTS | 04/10/2015 | $67.32 |
| | DARLINGTON AUTO PARTS | 04/10/2015 | $90.95 |
| | DARLINGTON AUTO PARTS | 04/13/2015 | $8.66 |
| | FASTENAL COMPANY01 | 04/13/2015 | $169.55 |
| | DARLINGTON AUTO PARTS | 04/13/2015 | $83.92 |
| | DARLINGTON AUTO PARTS | 04/14/2015 | $21.58 |
| | DARLINGTON AUTO PARTS | 04/14/2015 | $9.87 |
| | DARLINGTON AUTO PARTS | 04/14/2015 | $2.55 |
| | DARLINGTON AUTO PARTS | 04/14/2015 | $16.39 |
| | DARLINGTON AUTO PARTS | 04/15/2015 | $50.89 |
| | MIDLANDS SPECIALTY | 04/15/2015 | $1,977.08 |
| | BRAMLETTS SMALL ENGINE | 04/17/2015 | $17.28 |
| | DARLINGTON AUTO PARTS | 04/20/2015 | $20.63 |
| | DARLINGTON AUTO PARTS | 04/20/2015 | $38.66 |
| | DARLINGTON AUTO PARTS | 04/24/2015 | $58.77 |
| | DARLINGTON AUTO PARTS | 04/27/2015 | $46.82 |
| | DARLINGTON AUTO PARTS | 04/27/2015 | $60.52 |
| | AIRGAS SOUTH | 04/28/2015 | $77.98 |
| | DARLINGTON AUTO PARTS | 04/28/2015 | $29.32 |
| | DARLINGTON AUTO PARTS | 04/29/2015 | $38.55 |
| | HARTSVILLE STEEL | 04/29/2015 | $129.60 |
| | DARLINGTON AUTO PARTS | 04/29/2015 | $67.14 |
| | DARLINGTON AUTO PARTS | 04/29/2015 | $12.59 |
| | DARLINGTON AUTO PARTS | 04/29/2015 | $64.19 |
| | | | **$4,867.02** |
| **ALTON T GRIGGS** | BEST BUY 00008268 | 04/02/2015 | $53.97 |
| | AGRI SOUTH INC | 04/14/2015 | $66.47 |
| | COWARD HARDWARE | 04/20/2015 | $129.28 |
| | ACADEMY SPORTS #196 | 04/21/2015 | $82.61 |
| | ACADEMY SPORTS #196 | 04/21/2015 | $100.00 |
| | AGRI SOUTH INC | 04/22/2015 | $90.40 |
| | AGRI SOUTH INC | 04/22/2015 | $59.31 |
| | | | **$582.04** |
| **ALVIN A MELTON** | BLANCHARD MACHINERY | 03/31/2015 | $143.34 |
| | CAROLINA INTL TRUCKS | 03/31/2015 | $988.17 |
| | FRASIER TIRE S62800024 | 03/30/2015 | $158.94 |
| | FRASIER TIRE S62800024 | 03/30/2015 | $105.06 |
| | FRASIER TIRE S62800024 | 03/30/2015 | $363.86 |
| | FRASIER TIRE S62800024 | 03/31/2015 | $572.71 |
| | PROFESSIONAL TIRE & RADIA | 03/31/2015 | $25.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | TRUCK SUPPLY COMPANY O | 03/31/2015 | $8.66 |
| | TRUCK SUPPLY COMPANY O | 04/01/2015 | $15.47 |
| | BLANCHARD MACHINERY CO | 04/01/2015 | $365.84 |
| | CARQUEST 1302 | 04/01/2015 | $25.24 |
| | CAROLINA INTL TRUCKS | 04/01/2015 | $43.54 |
| | MID STATE INC | 04/01/2015 | $215.93 |
| | FRASIER TIRE S62800024 | 04/01/2015 | $584.80 |
| | HILLS MACHINERY COMPANY | 04/01/2015 | $17.82 |
| | CARQUEST 1302 | 04/03/2015 | $8.64 |
| | TRUCK SUPPLY COMPANY O | 04/03/2015 | $29.07 |
| | CARQUEST 1302 | 04/03/2015 | $39.69 |
| | CARQUEST 1302 | 04/03/2015 | $11.34 |
| | CARQUEST 1302 | 04/03/2015 | $51.17 |
| | CARQUEST 1302 | 04/03/2015 | $7.50 |
| | CARQUEST 1302 | 04/06/2015 | $18.86 |
| | COMMERCIAL TRUCK SERVICE | 04/06/2015 | $503.44 |
| | BEARING DIST - COLUMBIA | 04/07/2015 | $13.17 |
| | BLANCHARD MACHINERY CO | 04/07/2015 | $39.80 |
| | COLUMBIA TRUCK CENTER | 04/07/2015 | $231.23 |
| | CARQUEST 1302 | 04/07/2015 | $7.55 |
| | HPA # 07 | 04/07/2015 | $28.40 |
| | MONROES PWR EQUIPMENT | 04/07/2015 | $122.62 |
| | CUMMINS ATLANTIC #5 | 04/08/2015 | $168.53 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2015 | $94.36 |
| | CARQUEST 1302 | 04/08/2015 | $103.31 |
| | HPA # 07 | 04/08/2015 | $84.56 |
| | FRASIER TIRE S62800024 | 04/08/2015 | $224.60 |
| | FRASIER TIRE S62800024 | 04/08/2015 | $572.71 |
| | CARQUEST 1302 | 04/10/2015 | $141.91 |
| | FRASIER TIRE S62800024 | 04/10/2015 | $132.46 |
| | FRASIER TIRE S62800024 | 04/10/2015 | $185.51 |
| | CARQUEST 1302 | 04/14/2015 | $61.18 |
| | TRUCK SUPPLY COMPANY O | 04/14/2015 | $63.97 |
| | TRUCK SUPPLY COMPANY O | 04/14/2015 | $38.19 |
| | TRUCK SUPPLY COMPANY O | 04/14/2015 | $45.16 |
| | TRUCK SUPPLY COMPANY O | 04/14/2015 | $97.55 |
| | TRUCK SUPPLY COMPANY O | 04/15/2015 | $65.55 |
| | FRASIER TIRE S62800024 | 04/14/2015 | $423.76 |
| | MIDLANDS MACHINERY INC | 04/14/2015 | $265.18 |
| | TRUCK SUPPLY COMPANY O | 04/15/2015 | $127.74 |
| | TRUCK SUPPLY COMPANY O | 04/15/2015 | $57.01 |
| | BLANCHARD MACHINERY CO | 04/16/2015 | $58.13 |
| | LOVE CHEVROLET PARTS AND | 04/15/2015 | $52.99 |
| | MONROES PWR EQUIPMENT | 04/15/2015 | $23.12 |
| | FRASIER TIRE S62800024 | 04/16/2015 | $206.75 |
| | LEE TRANSPORT EQUIPMENT | 04/17/2015 | $10.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | CARQUEST 1302 | 04/17/2015 | $3.53 |
| | WW WILLIAMS | 04/17/2015 | $234.34 |
| | SHEALYS TRUCK CENTER | 04/17/2015 | $2,098.44 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2015 | $14.82 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2015 | $12.98 |
| | LEE TRANSPORT EQUIPMENT | 04/17/2015 | $356.40 |
| | FRASIER TIRE S62800024 | 04/17/2015 | $251.47 |
| | LOVE CHEVROLET PARTS AND | 04/16/2015 | $94.67 |
| | LEE TRANSPORT EQUIPMENT | 04/20/2015 | $30.24 |
| | CARQUEST 1302 | 04/20/2015 | $51.66 |
| | CARQUEST 1302 | 04/21/2015 | $88.23 |
| | CARQUEST 1302 | 04/21/2015 | $1.47 |
| | RACE AUTOMOTIVE | 04/21/2015 | $96.29 |
| | CLASSIC FORD OF COLUMBIA | 04/21/2015 | $5.09 |
| | FRASIER TIRE S62800024 | 04/20/2015 | $132.46 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2015 | $70.20 |
| | BLANCHARD MACHINERY | 04/22/2015 | $24.61 |
| | CARQUEST 1302 | 04/22/2015 | $18.86 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2015 | $92.88 |
| | CAMPBELLS WRECKER SERVICE | 04/22/2015 | $150.00 |
| | CAROLINA INTL TRUCKS | 04/22/2015 | $63.30 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2015 | $5.40 |
| | ASC CONSTRUCTION EQUIP | 04/22/2015 | $65.39 |
| | CARQUEST 1302 | 04/22/2015 | $28.41 |
| | LOVE CHEVROLET PARTS AND | 04/21/2015 | $30.91 |
| | CARQUEST 1302 | 04/22/2015 | $1.71 |
| | BLANCHARD MACHINERY | 04/22/2015 | $165.32 |
| | FRASIER TIRE S62800024 | 04/22/2015 | $480.50 |
| | CAROLINA INTL TRUCKS | 04/23/2015 | $39.50 |
| | CARQUEST 1302 | 04/23/2015 | $36.28 |
| | BLANCHARD MACHINERY | 04/23/2015 | $80.25 |
| | TRUCK PRO #82 | 04/23/2015 | $386.29 |
| | CARQUEST 1302 | 04/23/2015 | $28.58 |
| | FRASIER TIRE S62800024 | 04/22/2015 | $210.11 |
| | LOVE CHEVROLET PARTS AND | 04/22/2015 | $113.44 |
| | TRUCK SUPPLY COMPANY O | 04/23/2015 | $4.73 |
| | CAROLINA INTL TRUCKS | 04/23/2015 | $18.38 |
| | TRUCK SUPPLY COMPANY O | 04/24/2015 | $15.21 |
| | LOVE CHEVROLET PARTS AND | 04/23/2015 | $2.35 |
| | COMMERCIAL TRUCK SERVICE | 04/28/2015 | $154.64 |
| | TRUCK SUPPLY COMPANY O | 04/28/2015 | $199.26 |
| | CARQUEST 1302 | 04/28/2015 | $11.56 |
| | HPA # 07 | 04/28/2015 | $405.00 |
| | CARQUEST 1302 | 04/28/2015 | $22.45 |
| | TRUCK SUPPLY COMPANY O | 04/29/2015 | $14.43 |
| | CARQUEST 1302 | 04/29/2015 | $25.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN A MELTON** | TRUCK SUPPLY COMPANY O | 04/29/2015 | $28.53 |
| | PRO AUTO PARTS WARE | 04/28/2015 | $11.92 |
| | TRUCK SUPPLY COMPANY O | 04/29/2015 | $19.59 |
| | TRUCK SUPPLY COMPANY O | 04/29/2015 | $242.50 |
| | | | **$14,792.91** |
| **ALVIN J NIDIFFER JR** | HYDRAULIC SUPPLY SUNRISE | 03/31/2015 | $49.58 |
| | CLASSIC FORD OF COLUMBIA | 03/31/2015 | $22.83 |
| | NAPA STORE 1015006 | 03/31/2015 | $51.75 |
| | GALEANA CHRYSLER PARTS | 03/31/2015 | $228.42 |
| | NAPA STORE 1015006 | 03/31/2015 | $11.46 |
| | GALEANA CHRYSLER PARTS | 04/09/2015 | $192.29 |
| | CLASSIC FORD OF COLUMBIA | 04/15/2015 | $20.71 |
| | PRO AUTO PARTS WARE | 04/15/2015 | $239.95 |
| | CLASSIC FORD OF COLUMBIA | 04/24/2015 | $14.09 |
| | BEARING DIST - COLUMBIA | 04/27/2015 | $177.92 |
| | IBS OF COLUMBIA | 04/28/2015 | $243.97 |
| | CLASSIC FORD OF COLUMBIA | 04/28/2015 | $123.08 |
| | AMERICAN VAN | 04/28/2015 | $2,445.32 |
| | CAROLINA RIGGING | 04/28/2015 | $196.09 |
| | NAPA STORE 1015006 | 04/28/2015 | $32.75 |
| | | | **$4,050.21** |
| **AMY CARDWELL** | FASTENAL COMPANY01 | 03/31/2015 | $307.92 |
| | ACADEMY SPORTS #196 | 04/07/2015 | $87.47 |
| | WW GRAINGER | 04/10/2015 | $186.18 |
| | AGRI SOUTH INC | 04/10/2015 | $115.49 |
| | ACE HARDWARE OF DILLON | 04/10/2015 | $43.24 |
| | WW GRAINGER | 04/14/2015 | $320.10 |
| | LEE TRANSPORT EQUIPMENT | 04/21/2015 | $966.60 |
| | EMEDCO | 04/22/2015 | $463.37 |
| | FASTENAL COMPANY01 | 04/23/2015 | $74.78 |
| | FASTENAL COMPANY01 | 04/23/2015 | $157.59 |
| | FASTENAL COMPANY01 | 04/23/2015 | $218.03 |
| | FASTENAL COMPANY01 | 04/23/2015 | $33.44 |
| | WW GRAINGER | 04/23/2015 | $93.09 |
| | FASTENAL COMPANY01 | 04/29/2015 | $212.36 |
| | | | **$3,279.66** |
| **AMY J. HIGHTOWER** | SANDERS SUPPLY CO | 03/30/2015 | $26.84 |
| | SANDERS SUPPLY CO | 04/15/2015 | $29.16 |
| | DOLLAR-GENERAL #3996 | 04/22/2015 | $32.40 |
| | | | **$88.40** |
| **AMY L. PETTY** | CHEROKEE FEED AND SUPP | 03/31/2015 | $16.20 |
| | INT CHEROKEE OUTFITTERS | 04/01/2015 | $100.00 |
| | LOWES #02358 | 04/15/2015 | $41.26 |
| | BUFORD STREET DRUG AND AC | 04/17/2015 | $19.43 |
| | ZEP SALES AND SERVICE | 04/24/2015 | $898.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,075.11** |
| **AMY R SIMMONS** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $562.14 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $41.27 |
| | | | **$603.41** |
| **ANDREA F GULLEY** | WW GRAINGER | 04/02/2015 | $245.37 |
| | FAMILY DOLLAR #0934 | 04/02/2015 | $3.37 |
| | SOL SNAP-ON INDUSTRIAL | 04/05/2015 | $88.29 |
| | SOL SNAP-ON INDUSTRIAL | 04/04/2015 | $807.68 |
| | STAPLS7134508736000003 | 04/04/2015 | $43.95 |
| | STAPLS7134508736000002 | 04/04/2015 | $6.70 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2015 | $37.18 |
| | STAPLS7134508736000001 | 04/07/2015 | $99.78 |
| | CARQUEST AUTO SUPPLY | 04/15/2015 | $239.17 |
| | SAFETY KLEEN CORP | 04/28/2015 | $335.88 |
| | | | **$1,907.37** |
| **ANDREW ROWE** | SEABER & AIKEN INC | 03/30/2015 | $1,067.90 |
| | NEFF RENTAL 047 | 04/06/2015 | $975.62 |
| | ACADEMY SPORTS #136 | 04/29/2015 | $100.00 |
| | THE HOME DEPOT 1110 | 04/28/2015 | $101.63 |
| | | | **$2,245.15** |
| **ANN TINDALL** | HUMBOLDT MFG CO | 04/03/2015 | $95.75 |
| | HERALD OFFICE SUPPLY INC | 04/02/2015 | $59.30 |
| | KOLDROK WATERS & COFFEE | 04/07/2015 | $19.08 |
| | HERALD OFFICE SUPPLY INC | 04/09/2015 | $43.86 |
| | BCT SOUTH CAROLINA | 04/09/2015 | $39.34 |
| | CENTURY PRINTS & GRAPHICS | 04/15/2015 | $992.16 |
| | PALMETTO SPECIALITY PRODU | 04/16/2015 | $309.17 |
| | HERALD OFFICE SUPPLY INC | 04/16/2015 | $30.81 |
| | DMI DELL SM BUS | 04/20/2015 | $296.76 |
| | | | **$1,886.23** |
| **ANTHONY C OWEN** | DS UPHOLSTERY & TRIM | 03/31/2015 | $125.00 |
| | BOGGS TRACTOR 1 | 04/01/2015 | $35.99 |
| | NORSTAR INDUSTRIES INC | 04/02/2015 | $290.46 |
| | ABLE MACHINE HYDRAULICS & | 04/01/2015 | $170.00 |
| | CLINE HOSE AND HYDRAULICS | 04/03/2015 | $161.67 |
| | PITTS TRUCK SERVICE | 04/03/2015 | $1,203.05 |
| | TOYOTA SCION OF EASLEY | 04/03/2015 | $289.76 |
| | NORRIS SUPPLY | 04/09/2015 | $334.03 |
| | Snider Tire #343 | 04/09/2015 | $114.95 |
| | Snider Tire #343 | 04/09/2015 | $210.05 |
| | KEVIN WHITAKER CHEVROLET | 04/08/2015 | $42.21 |
| | Snider Tire #343 | 04/09/2015 | $149.95 |
| | NAPA STORE 1017030 | 04/09/2015 | $126.91 |
| | ALTEC CORPORATE 2 | 04/10/2015 | $326.09 |
| | NAPA STORE 1017030 | 04/09/2015 | $29.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY C OWEN** | T & T REPAIR CO INC | 04/15/2015 | $643.20 |
| | MCKINNEY DODGE | 04/16/2015 | $27.82 |
| | NAPA STORE 1017030 | 04/16/2015 | $8.09 |
| | PITTS TRUCK SERVICE | 04/21/2015 | $1,252.01 |
| | SHINN SYSTEMS INC | 04/28/2015 | $630.13 |
| | PITTS TRUCK SERVICE | 04/28/2015 | $1,282.14 |
| | NAPA STORE 1017030 | 04/28/2015 | $738.60 |
| | | | **$8,191.49** |
| **ANTHONY L MATTHEWS** | SUNRISE AUTO SUPPLY INC | 03/30/2015 | $33.42 |
| | LOWES #02520 | 03/31/2015 | $91.98 |
| | SUNRISE AUTO SUPPLY INC | 03/31/2015 | $34.63 |
| | SUNRISE AUTO SUPPLY INC | 03/31/2015 | $13.56 |
| | DIVERSIFIED RECYCL | 04/02/2015 | $15.00 |
| | SUNRISE AUTO SUPPLY INC | 04/01/2015 | $40.96 |
| | DIVERSIFIED RECYCL | 04/02/2015 | $157.00 |
| | NEWBERRY HARDWARE | 04/02/2015 | $202.65 |
| | SUNRISE AUTO SUPPLY INC | 04/03/2015 | $24.93 |
| | CHEMSEARCH | 04/06/2015 | $1,180.25 |
| | CUMMINS ATLANTIC #5 | 04/08/2015 | $32.31 |
| | SUNRISE AUTO SUPPLY INC | 04/08/2015 | $156.44 |
| | SUNRISE AUTO SUPPLY INC | 04/08/2015 | $194.70 |
| | GYRO-TRAC CORPORATION | 04/08/2015 | $1,491.86 |
| | SOUTHERN PUMP &TANK | 04/10/2015 | $345.28 |
| | OLD STONE TRACTOR CO INC | 04/09/2015 | $1,313.08 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $268.81 |
| | TEREX SERVICES | 04/14/2015 | $779.69 |
| | SUNRISE AUTO SUPPLY INC | 04/15/2015 | $15.61 |
| | TRACTOR-SUPPLY-CO #0453 | 04/17/2015 | $19.25 |
| | FASTENAL COMPANY01 | 04/17/2015 | $12.48 |
| | FASTENAL COMPANY01 | 04/21/2015 | $97.46 |
| | SUNRISE AUTO SUPPLY INC | 04/21/2015 | $43.72 |
| | KIMBALL MIDWEST | 04/21/2015 | $326.60 |
| | SUNRISE AUTO SUPPLY INC | 04/21/2015 | $141.41 |
| | CALIFORNIA CONTRACTORS SU | 04/23/2015 | $89.80 |
| | US DITCHER | 04/23/2015 | $1,385.84 |
| | SUNRISE AUTO SUPPLY INC | 04/23/2015 | $111.75 |
| | SUNRISE AUTO SUPPLY INC | 04/23/2015 | $24.80 |
| | GIH GLOBALINDUSTRIALEQ | 04/28/2015 | $248.33 |
| | NEWBERRY HARDWARE | 04/28/2015 | $0.76 |
| | FASTENAL COMPANY01 | 04/28/2015 | $13.78 |
| | LOWES #02520 | 04/28/2015 | $85.26 |
| | | | **$8,993.40** |
| **APRIL M KITSOS** | ULINE SHIP SUPPLIES | 04/09/2015 | $206.15 |
| | WW GRAINGER | 04/08/2015 | $250.92 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $256.17 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $39.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$752.70** |
| **ARTHUR MURDEN** | BILLYS LAWN FARM AND GARD | 04/01/2015 | $142.89 |
| | TYLER BROTHERS | 04/13/2015 | $29.71 |
| | BLANCHARD EQUIPMENT | 04/14/2015 | $30.39 |
| | LOWES #00559 | 04/15/2015 | $83.41 |
| | DOLLAR GENERAL #12910 | 04/24/2015 | $21.40 |
| | | | **$307.80** |
| **ASHLEY D ROGERS** | KIMBALL MIDWEST | 03/31/2015 | $729.26 |
| | MOMAR INC. | 04/08/2015 | $895.04 |
| | SAFETY KLEEN CORP | 04/08/2015 | $177.75 |
| | AIRGAS SOUTH | 04/09/2015 | $13.62 |
| | ALCAM INC | 04/09/2015 | $2,412.92 |
| | | | **$4,228.59** |
| **B. E. LEONARD** | HERALD OFFICE SUPPLY INC | 04/07/2015 | $103.64 |
| | STAPLES DIRECT | 04/10/2015 | $74.82 |
| | STAPLES DIRECT | 04/10/2015 | $127.83 |
| | | | **$306.29** |
| **BARBARA A JEFFCOAT** | CAROLINA POWER EQUIPMENT | 04/07/2015 | $132.37 |
| | CAROLINA POWER EQUIPMENT | 04/24/2015 | $124.60 |
| | | | **$256.97** |
| **BARBARA A POLATTY** | SAFETY KLEEN SYSTEMS BRAN | 04/01/2015 | $265.19 |
| | EDGEFIELD NAPA AUTO | 04/06/2015 | $121.37 |
| | THE LUBRICANT STORE | 04/09/2015 | $81.97 |
| | SMITTYS RETAIL | 04/13/2015 | $70.22 |
| | HERITAGE HARDWARE & SU | 04/15/2015 | $4.47 |
| | EDGEFIELD NAPA AUTO | 04/16/2015 | $21.44 |
| | EDGEFIELD NAPA AUTO | 04/16/2015 | $8.12 |
| | EDGEFIELD NAPA AUTO | 04/20/2015 | $7.48 |
| | EDGEFIELD NAPA AUTO | 04/22/2015 | $36.24 |
| | EDGEFIELD NAPA AUTO | 04/27/2015 | $21.24 |
| | EDGEFIELD NAPA AUTO | 04/27/2015 | $15.05 |
| | EDGEFIELD NAPA AUTO | 04/28/2015 | $44.49 |
| | | | **$697.28** |
| **BENJAMIN GEDDIS** | OREILLY AUTO 00021048 | 03/31/2015 | $14.51 |
| | IN CLARK'S GLASS SERVICE | 03/31/2015 | $512.52 |
| | OREILLY AUTO 00021048 | 03/31/2015 | $35.20 |
| | LOFTNESS SPECIALIZED E | 03/30/2015 | $363.11 |
| | IN CLARK'S GLASS SERVICE | 03/31/2015 | $175.00 |
| | NAPA AUTO 0031250 | 03/30/2015 | $27.87 |
| | OREILLY AUTO 00021048 | 04/01/2015 | $3.75 |
| | OREILLY AUTO 00021048 | 04/01/2015 | $6.49 |
| | OREILLY AUTO 00021048 | 04/01/2015 | $7.22 |
| | OREILLY AUTO 00021048 | 04/01/2015 | $26.76 |
| | OREILLY AUTO 00021048 | 04/02/2015 | $37.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BENJAMIN GEDDIS | IN CLARK'S GLASS SERVICE | 04/02/2015 | $259.16 |
| | OREILLY AUTO 00021048 | 04/03/2015 | $8.83 |
| | OREILLY AUTO 00021048 | 04/03/2015 | $35.51 |
| | OREILLY AUTO 00021048 | 04/03/2015 | $30.34 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $26.76 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $44.73 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $19.50 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $31.88 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $6.50 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $55.12 |
| | OREILLY AUTO 00021048 | 04/07/2015 | $110.95 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $38.46 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $41.49 |
| | HYDRAULIC | 04/07/2015 | $459.34 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $97.30 |
| | IN CLARK'S GLASS SERVICE | 04/10/2015 | $362.47 |
| | IN CLARK'S GLASS SERVICE | 04/14/2015 | $307.74 |
| | FASTENAL COMPANY01 | 04/17/2015 | $36.23 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $63.48 |
| | IBS OF CHARLESTON | 04/16/2015 | $1,460.87 |
| | BLACKWELL TVHDW | 04/17/2015 | $6.42 |
| | FRASIER TIRE S62800040 | 04/17/2015 | $403.45 |
| | FLEET CONCEPTS OF CHARLES | 04/17/2015 | $13.54 |
| | BLANCHARD MACHINERY | 04/20/2015 | $75.07 |
| | OREILLY AUTO 00021048 | 04/20/2015 | $84.15 |
| | OREILLY AUTO 00021048 | 04/20/2015 | $16.26 |
| | OREILLY AUTO 00021048 | 04/20/2015 | $46.05 |
| | Jones Ford Inc. | 04/20/2015 | $82.94 |
| | DOUGHERTY EQUIPMENT CO | 04/21/2015 | $374.78 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $48.60 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $43.67 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $154.93 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $0.05 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $122.90 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $41.97 |
| | OREILLY AUTO 00021048 | 04/22/2015 | $32.49 |
| | NAPA AUTO 0031250 | 04/21/2015 | $41.77 |
| | IBS OF CHARLESTON | 04/21/2015 | $1,095.65 |
| | Jones Ford Inc. | 04/21/2015 | $9.96 |
| | OREILLY AUTO 00021048 | 04/23/2015 | $34.14 |
| | OREILLY AUTO 00021048 | 04/23/2015 | $35.51 |
| | Jones Ford Inc. | 04/22/2015 | $1,049.95 |
| | FRASIER TIRE S62800040 | 04/22/2015 | $403.45 |
| | Jones Ford Inc. | 04/22/2015 | $89.88 |
| | WILLIAMS TIRE & AU | 04/23/2015 | $112.58 |
| | OREILLY AUTO 00021048 | 04/23/2015 | $92.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN GEDDIS** | CREWS CHEVROLET | 04/24/2015 | $108.14 |
| | NAPA AUTO 0031250 | 04/24/2015 | $35.05 |
| | OREILLY AUTO 00021048 | 04/27/2015 | $37.43 |
| | OREILLY AUTO 00021048 | 04/27/2015 | $20.60 |
| | Charleston Rubber and Gas | 04/27/2015 | $68.71 |
| | NAPA AUTO 0031250 | 04/27/2015 | $94.64 |
| | OREILLY AUTO 00021048 | 04/28/2015 | $183.04 |
| | NAPA AUTO 0031250 | 04/27/2015 | $14.63 |
| | OREILLY AUTO 00021048 | 04/28/2015 | $70.05 |
| | Jones Ford Inc. | 04/27/2015 | $6.16 |
| | NAPA AUTO 0031250 | 04/27/2015 | $31.82 |
| | Jones Ford Inc. | 04/28/2015 | $11.14 |
| | | | **$9,900.56** |
| **BETSY JONES** | FASTENAL COMPANY01 | 03/31/2015 | $659.09 |
| | FASTENAL COMPANY01 | 03/31/2015 | $194.40 |
| | NAPA DILLON 0000913 | 03/31/2015 | $24.24 |
| | WW GRAINGER | 04/02/2015 | $557.57 |
| | CAROLINA JACK & LIFT | 04/02/2015 | $525.00 |
| | NAPA DILLON 0000913 | 04/02/2015 | $90.59 |
| | NAPA DILLON 0000913 | 04/02/2015 | $102.60 |
| | NAPA DILLON 0000913 | 04/06/2015 | $99.08 |
| | NAPA DILLON 0000913 | 04/06/2015 | $10.77 |
| | NAPA DILLON 0000913 | 04/07/2015 | $282.00 |
| | NAPA DILLON 0000913 | 04/07/2015 | $148.62 |
| | FASTENAL COMPANY01 | 04/09/2015 | $123.77 |
| | NAPA DILLON 0000913 | 04/08/2015 | $30.16 |
| | WW GRAINGER | 04/10/2015 | $306.92 |
| | HOME AND INDUSTRIA | 04/13/2015 | $15.64 |
| | AMERICAN INDUSTRIES INC | 04/15/2015 | $440.92 |
| | NAPA DILLON 0000913 | 04/14/2015 | $73.50 |
| | WW GRAINGER | 04/16/2015 | $584.44 |
| | PROFESSIONAL HYDRAULICS | 04/16/2015 | $16.44 |
| | AGRI SOUTH INC | 04/16/2015 | $407.30 |
| | ALTMAN TRACTOR & EQUIPME | 04/16/2015 | $77.79 |
| | NAPA DILLON 0000913 | 04/17/2015 | $215.49 |
| | AGRI SOUTH INC | 04/17/2015 | $17.81 |
| | MIKE REICHENBACH FORD LI | 04/20/2015 | $195.44 |
| | OREILLY AUTO 00020677 | 04/21/2015 | $120.26 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2015 | $318.17 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2015 | $38.88 |
| | FASTENAL COMPANY01 | 04/23/2015 | $25.03 |
| | FASTENAL COMPANY01 | 04/23/2015 | $507.34 |
| | NAPA DILLON 0000913 | 04/23/2015 | $78.84 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $154.66 |
| | FASTENAL COMPANY01 | 04/29/2015 | $53.08 |
| | MIDLANDS SPECIALTY | 04/29/2015 | $715.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY JONES** | NAPA DILLON 0000913 | 04/28/2015 | $170.60 |
| | FASTENAL COMPANY01 | 04/29/2015 | $394.83 |
| | | | **$7,776.40** |
| **BETTY H. JOHNSON** | EDGEFIELD NAPA AUTO | 03/31/2015 | $17.95 |
| | EDGEFIELD NAPA AUTO | 03/31/2015 | $296.76 |
| | CAROLINA OUTDOORS | 04/01/2015 | $25.90 |
| | PENDARVIS CHEVROLET&OLDS | 04/01/2015 | $33.82 |
| | EDGEFIELD NAPA AUTO | 04/03/2015 | $19.31 |
| | DERRICK EQUIPMENT INC | 04/02/2015 | $295.46 |
| | MIDLANDS MACHINERY INC | 04/03/2015 | $41.63 |
| | DERRICK EQUIPMENT INC | 04/02/2015 | $50.29 |
| | HALL MANUFACTURING, LLC | 04/06/2015 | $905.52 |
| | EDGEFIELD NAPA AUTO | 04/07/2015 | $69.53 |
| | DURACO, INC | 04/07/2015 | $89.33 |
| | DERRICK EQUIPMENT INC | 04/07/2015 | $233.54 |
| | HERLONG FORD, INC | 04/07/2015 | $29.38 |
| | WW GRAINGER | 04/08/2015 | $25.62 |
| | CLASSIC FORD OF COLUMBIA | 04/09/2015 | $13.84 |
| | EDGEFIELD NAPA AUTO | 04/09/2015 | $199.82 |
| | DURACO, INC | 04/09/2015 | $293.65 |
| | FORRESTS TIRE SERVICE INC | 04/08/2015 | $37.45 |
| | PENDARVIS CHEVROLET&OLDS | 04/10/2015 | $718.91 |
| | FORRESTS TIRE SERVICE INC | 04/10/2015 | $1,161.44 |
| | FORRESTS TIRE SERVICE INC | 04/10/2015 | $42.80 |
| | CAROLINA OUTDOORS | 04/13/2015 | $38.60 |
| | EDGEFIELD NAPA AUTO | 04/13/2015 | $136.11 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $1,468.45 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $339.89 |
| | FORRESTS TIRE SERVICE INC | 04/15/2015 | $1,167.60 |
| | DERRICK EQUIPMENT INC | 04/17/2015 | $172.35 |
| | EDGEFIELD NAPA AUTO | 04/20/2015 | $46.43 |
| | CLASSIC FORD OF COLUMBIA | 04/21/2015 | $145.69 |
| | TRUCK PARTS SPECIALISTS | 04/24/2015 | $18.18 |
| | THE HOLLOWAY COMPANY | 04/24/2015 | $92.58 |
| | EDGEFIELD NAPA AUTO | 04/27/2015 | $18.13 |
| | TRUCK PARTS SPECIALISTS | 04/27/2015 | $323.08 |
| | TRAFCON INDUSTRIES INC | 04/28/2015 | $106.12 |
| | PENDARVIS CHEVROLET&OLDS | 04/27/2015 | $29.79 |
| | JCS TRUCK REPAIR | 04/28/2015 | $2,407.83 |
| | | | **$11,112.78** |
| **BILLY W WILLIAMS** | NOR NORTHERN TOOL | 03/31/2015 | $267.97 |
| | NOR NORTHERN TOOL | 04/02/2015 | $114.60 |
| | NOR NORTHERN TOOL | 04/03/2015 | $548.49 |
| | IN DOUGLAS MACHINE SHOP, | 04/06/2015 | $15.33 |
| | IN ICE | 04/06/2015 | $170.64 |
| | SCRUGGS EQUIPMENT CO INC | 04/10/2015 | $1,391.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY W WILLIAMS** | BAREFOOT TIRE SERVICE | 04/08/2015 | $18.63 |
| | CHERAW ELECTRICAL SUPPLY | 04/09/2015 | $38.23 |
| | BTS #24 | 04/13/2015 | $677.03 |
| | JAMAR TECHNOLOGIES INC | 04/14/2015 | $403.97 |
| | AUTO PARTS SERVICE INC | 04/15/2015 | $25.92 |
| | AUTO PARTS SERVICE INC | 04/15/2015 | $31.81 |
| | FUNDERBURK'S AUTO VALU | 04/14/2015 | $251.33 |
| | HILLS MACHINERY COMPANY | 04/15/2015 | $472.89 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2015 | $125.43 |
| | CHERAW ELECTRICAL SUPPLY | 04/16/2015 | $24.32 |
| | PURITY CHEMICALS | 04/20/2015 | $232.72 |
| | MOTION INDUSTRIES SC16 | 04/28/2015 | $108.61 |
| | | | **$4,919.56** |
| **BOBBI M PRESCOTT** | RICHBOURGS RENTALS 1 | 03/31/2015 | $196.14 |
| | WM SUPERCENTER #511 | 03/31/2015 | $27.41 |
| | REEVES CONTRUCTION CO | 04/01/2015 | $293.61 |
| | ROURK PLUMBING COMPANY LL | 04/01/2015 | $112.50 |
| | HERALD OFFICE SUPPLY INC | 04/07/2015 | $885.60 |
| | HERALD OFFICE SUPPLY INC | 04/07/2015 | $48.99 |
| | HERALD OFFICE SUPPLY INC | 04/07/2015 | $283.18 |
| | TERMINIX SERVICE INC | 04/14/2015 | $287.00 |
| | INTERNATIONAL ROADWAY | 04/15/2015 | $2,415.96 |
| | CAROLINA LOCK & KEY | 04/20/2015 | $1,317.00 |
| | | | **$5,867.39** |
| **BOBBY CRIDER** | NATURCHEM INC | 04/17/2015 | $2,495.00 |
| | ONE SOURCE DISTRIBUTION | 04/17/2015 | $236.63 |
| | | | **$2,731.63** |
| **BRADLEY L. TROUT II** | WM SUPERCENTER #4593 | 04/07/2015 | $81.82 |
| | WAL-MART #4593 | 04/28/2015 | $46.57 |
| | | | **$128.39** |
| **BRADLEY S DAVIS** | LANDSCAPERS SUPPLY | 04/01/2015 | $308.35 |
| | THE HOME DEPOT 1127 | 04/01/2015 | $189.74 |
| | OREILLY AUTO 00016253 | 04/29/2015 | $22.19 |
| | | | **$520.28** |
| **BRENDA F. GREEN** | PEE DEE READY MIX INC | 04/01/2015 | $375.57 |
| | ACADEMY SPORTS #196 | 04/08/2015 | $82.61 |
| | ACADEMY SPORTS #196 | 04/08/2015 | $47.61 |
| | ACADEMY SPORTS #196 | 04/08/2015 | $68.03 |
| | ACADEMY SPORTS #196 | 04/08/2015 | $82.61 |
| | ACADEMY SPORTS #196 | 04/08/2015 | $87.47 |
| | WILLIAMSBURG FEED AND TAC | 04/10/2015 | $93.63 |
| | NEOPOST USA | 04/12/2015 | $131.60 |
| | NSC NORTHERN SAFETY CO | 04/16/2015 | $11.17 |
| | NSC NORTHERN SAFETY CO | 04/16/2015 | $166.48 |
| | NSC NORTHERN SAFETY CO | 04/18/2015 | $115.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA F. GREEN** | MOMAR | 04/16/2015 | $453.50 |
| | STAPLS0133727953000001 | 04/18/2015 | $102.70 |
| | MANAGEDPRINT | 04/24/2015 | $90.95 |
| | LOWES #01075 | 04/24/2015 | $75.56 |
| | | | **$1,985.41** |
| **BRETT MONTGOMERY** | CONTRACT HARDWARE INC. | 03/30/2015 | $1,450.00 |
| | CONTRACT HARDWARE INC. | 04/06/2015 | $163.00 |
| | FOURMAN`S REPAIR SHOP, IN | 04/08/2015 | $47.03 |
| | NORTHERN TOOL EQUIP-SC | 04/08/2015 | $64.18 |
| | THE HOME DEPOT #8913 | 04/14/2015 | $76.01 |
| | WILLIAMS FLOORING CARP | 04/14/2015 | $77.76 |
| | STOCK BLDG SUPPLY 4133 | 04/22/2015 | $1,329.80 |
| | THE HOME DEPOT #8913 | 04/21/2015 | $192.60 |
| | LOWES #00416 | 04/22/2015 | $47.70 |
| | GRAYBAR ELECTRIC COMPANY | 04/22/2015 | $65.42 |
| | GRAYBAR ELECTRIC | 04/23/2015 | $497.02 |
| | WW GRAINGER | 04/23/2015 | $171.36 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2015 | $82.18 |
| | WW GRAINGER | 04/27/2015 | $12.81 |
| | | | **$4,276.87** |
| **BRIAN K BRIDGMON** | TRACTOR SUPPLY CO #1708 | 04/07/2015 | $5.77 |
| | BOLEN QUALITY BUILDING | 04/08/2015 | $35.91 |
| | HALL MANUFACTURING, LLC | 04/13/2015 | $2,132.54 |
| | BLACKS SUPPLY LLC | 04/21/2015 | $79.48 |
| | WAL-MART #0795 | 04/21/2015 | $16.52 |
| | | | **$2,270.22** |
| **BRIAN K. CLACK** | THE HOME DEPOT #8913 | 04/13/2015 | $57.56 |
| | CAROLINA ELECTRICAL | 04/22/2015 | $447.05 |
| | SHEALY ELECT 803-227-0599 | 04/23/2015 | $165.25 |
| | THE HOME DEPOT #8913 | 04/27/2015 | $34.21 |
| | | | **$704.07** |
| **C D CASSELMAN** | SIMPSON MANNING HDWE I | 03/31/2015 | $8.55 |
| | SIMPSON MANNING HDWE I | 03/31/2015 | $17.06 |
| | SIMPSON MANNING HDWE I | 04/10/2015 | $34.89 |
| | | | **$60.50** |
| **CAL BOLAND** | WW GRAINGER | 04/20/2015 | $327.62 |
| | MSC | 04/24/2015 | $26.50 |
| | MSC | 04/24/2015 | $671.64 |
| | | | **$1,025.76** |
| **CANDACE P BASS** | ELGIN FEED & GARDEN | 04/09/2015 | $20.52 |
| | SOUTHEASTERN PAPER GROUP | 04/18/2015 | $29.14 |
| | USPS 45474009232308868 | 04/27/2015 | $49.00 |
| | | | **$98.66** |
| **CANDIS L GOLSTON** | 3 MAN AUTO SERVICE | 04/06/2015 | $71.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDIS L GOLSTON** | TOYOTA CENTER | 04/07/2015 | $308.47 |
| | METAL SUPERMARKETS | 04/13/2015 | $10.70 |
| | IBS OF COLUMBIA | 04/16/2015 | $101.47 |
| | CLASSIC FORD OF COLUMBIA | 04/16/2015 | $324.33 |
| | GALEANA CHRYSLER CASHI | 04/17/2015 | $1,071.50 |
| | SINGLE SOURCE WEST COLUMB | 04/16/2015 | $38.26 |
| | CLASSIC FORD OF COLUMBIA | 04/20/2015 | $81.54 |
| | CLASSIC FORD OF COLUMBIA | 04/21/2015 | $152.39 |
| | CLASSIC FORD OF COLUMBIA | 04/21/2015 | $22.83 |
| | WW WILLIAMS | 04/21/2015 | $201.31 |
| | PRO AUTO PARTS WARE | 04/22/2015 | $31.82 |
| | CLASSIC FORD OF COLUMBIA | 04/24/2015 | $201.09 |
| | HAVIRD TIRE CO | 04/24/2015 | $479.06 |
| | WW WILLIAMS | 04/23/2015 | $120.31 |
| | CAROLINA INTL TRUCKS | 04/28/2015 | $17.88 |
| | FLINT EQUIP W COLUMBIA | 04/29/2015 | $23.68 |
| | NAPA STORE 1015006 | 04/28/2015 | $24.56 |
| | HAVIRD TIRE CO | 04/28/2015 | $719.63 |
| | | | **$4,002.29** |
| **CARLOS JACKSON** | GB SHOES 26 | 04/16/2015 | $97.07 |
| | THE KEY SHOP INC | 04/16/2015 | $2.70 |
| | | | **$99.77** |
| **CAROLYN R KOON** | CONDUSIV TECHNOLOGIES | 04/02/2015 | $1,828.25 |
| | WILSON WINDOWWARE | 04/06/2015 | $200.00 |
| | AVTECH SOFTWARE INC | 04/07/2015 | $532.78 |
| | SHI CORP | 04/15/2015 | $1,521.20 |
| | WAL-MART #1183 | 04/20/2015 | $10.57 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $28.36 |
| | IN A3 COMMUNICATIONS INC | 04/29/2015 | $305.95 |
| | | | **$4,427.11** |
| **CATHERINE L BROOKS** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $126.04 |
| | BCT SOUTH CAROLINA | 04/15/2015 | $19.67 |
| | | | **$145.71** |
| **CHADWICK L RAWLS** | ACE HARDWARE CAYCE | 04/10/2015 | $5.65 |
| | LOWES #00499 | 04/12/2015 | $47.62 |
| | | | **$53.27** |
| **CHARLENE SMITH** | AIRGAS SOUTH | 03/31/2015 | $76.70 |
| | LANDAUER INC | 04/01/2015 | $529.56 |
| | AIRGAS SOUTH | 04/07/2015 | $422.93 |
| | DYNATEST CONSULTING | 04/07/2015 | $302.96 |
| | W O BLACKSTONE & CO INC | 04/07/2015 | $106.00 |
| | BCT SOUTH CAROLINA | 04/08/2015 | $19.67 |
| | | | **$1,457.82** |
| **CHARLES B MOUNT** | NAPA AUTO PARTS | 03/30/2015 | $6.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES B MOUNT | NAPA AUTO PARTS | 03/30/2015 | $4.33 |
| | BLANCHARD EQUIPMENT | 03/31/2015 | $19.78 |
| | JUMPERS AUTO PARTS INC | 03/31/2015 | $18.18 |
| | BLANCHARD MACHINERY | 04/01/2015 | $248.16 |
| | HILLS MACHINERY COMPANY | 03/31/2015 | $488.84 |
| | MIDLANDS MACHINERY INC | 03/31/2015 | $89.79 |
| | BALLARD PARTS SERVICE CO | 04/01/2015 | $7.25 |
| | DILLON SUPPLY COMPANY | 04/01/2015 | $143.98 |
| | BALLARD PARTS SERVICE CO | 04/02/2015 | $190.70 |
| | BALLARD PARTS SERVICE CO | 04/02/2015 | $85.56 |
| | DOUGHERTY EQUIPMENT CO | 04/02/2015 | $253.46 |
| | DILLON SUPPLY COMPANY | 04/01/2015 | $140.63 |
| | WILLIAMS AUTO ELECTRIC | 04/02/2015 | $747.20 |
| | NAPA AUTO PARTS | 04/02/2015 | $15.38 |
| | NAPA AUTO PARTS | 04/03/2015 | $82.43 |
| | NAPA AUTO PARTS | 04/02/2015 | $24.17 |
| | NAPA AUTO PARTS | 04/02/2015 | $7.32 |
| | NAPA AUTO PARTS | 04/02/2015 | $8.53 |
| | NAPA AUTO PARTS | 04/03/2015 | $67.47 |
| | BEARING DIST - ORANGEBURG | 04/06/2015 | $112.50 |
| | BALLARD PARTS SERVICE CO | 04/06/2015 | $3.92 |
| | BLANCHARD MACHINERY | 04/06/2015 | $94.67 |
| | BLANCHARD EQUIPMENT | 04/06/2015 | $102.55 |
| | BALLARD PARTS SERVICE CO | 04/07/2015 | $42.75 |
| | BLANCHARD EQUIPMENT | 04/07/2015 | $33.18 |
| | CLASSIC FORD OF COLUMBIA | 04/07/2015 | $163.95 |
| | DOUGHERTY EQUIPMENT CO | 04/07/2015 | $36.81 |
| | WAYNES TIRE & AUTO | 04/06/2015 | $50.00 |
| | BALLARD PARTS SERVICE CO | 04/08/2015 | $229.73 |
| | BALLARD PARTS SERVICE CO | 04/08/2015 | $78.88 |
| | CLASSIC FORD OF COLUMBIA | 04/08/2015 | $123.35 |
| | BALLARD PARTS SERVICE CO | 04/08/2015 | $131.59 |
| | BALLARD PARTS SERVICE CO | 04/09/2015 | $11.37 |
| | BALLARD PARTS SERVICE CO | 04/09/2015 | $34.59 |
| | BALLARD PARTS SERVICE CO | 04/09/2015 | $31.64 |
| | BLANCHARD EQUIPMENT | 04/09/2015 | $301.80 |
| | NAPA AUTO PARTS | 04/08/2015 | $16.16 |
| | ASC CONSTRUCTION EQUIP | 04/09/2015 | $355.85 |
| | GIBBES FORD | 04/08/2015 | $86.16 |
| | WAYNES TIRE & AUTO | 04/08/2015 | $50.00 |
| | NAPA AUTO PARTS | 04/09/2015 | $10.91 |
| | NAPA AUTO PARTS | 04/09/2015 | $178.55 |
| | SMITHS 66 & MARINE INC | 04/09/2015 | $60.00 |
| | NAPA AUTO PARTS | 04/09/2015 | $116.35 |
| | NAPA AUTO PARTS | 04/09/2015 | $495.03 |
| | CAROLINA HYDRAULICS | 04/10/2015 | $363.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES B MOUNT | GIBBES FORD | 04/10/2015 | $43.82 |
| | BALLARD PARTS SERVICE CO | 04/13/2015 | $165.15 |
| | NAPA AUTO PARTS | 04/13/2015 | $30.32 |
| | BALLARD PARTS SERVICE CO | 04/14/2015 | $8.71 |
| | NAPA AUTO PARTS | 04/13/2015 | $22.90 |
| | BALLARD PARTS SERVICE CO | 04/14/2015 | $226.80 |
| | COLUMBIA TRUCK CENTER | 04/15/2015 | $148.52 |
| | WAYNES TIRE & AUTO | 04/14/2015 | $359.30 |
| | NAPA AUTO PARTS | 04/14/2015 | $23.53 |
| | BLANCHARD MACHINERY | 04/15/2015 | $144.06 |
| | NAPA AUTO PARTS | 04/14/2015 | $4.33 |
| | NAPA AUTO PARTS | 04/15/2015 | $15.77 |
| | NAPA AUTO PARTS | 04/15/2015 | $8.83 |
| | WAYNES TIRE & AUTO | 04/15/2015 | $426.56 |
| | NAPA AUTO PARTS | 04/15/2015 | $38.64 |
| | NAPA AUTO PARTS | 04/15/2015 | $40.90 |
| | BALLARD PARTS SERVICE CO | 04/17/2015 | $34.20 |
| | NAPA AUTO PARTS | 04/16/2015 | $58.24 |
| | BALLARD PARTS SERVICE CO | 04/17/2015 | $83.98 |
| | NAPA AUTO PARTS | 04/17/2015 | $11.80 |
| | BALLARD PARTS SERVICE CO | 04/17/2015 | $4.32 |
| | NAPA AUTO PARTS | 04/16/2015 | $34.85 |
| | NAPA AUTO PARTS | 04/20/2015 | $4.33 |
| | BALLARD PARTS SERVICE CO | 04/21/2015 | $88.66 |
| | BALLARD PARTS SERVICE CO | 04/21/2015 | $6.42 |
| | SUPERIOR MOTORS | 04/21/2015 | $78.65 |
| | NAPA AUTO PARTS | 04/20/2015 | $4.33 |
| | BEARING DIST - ORANGEBURG | 04/22/2015 | $26.54 |
| | NAPA AUTO PARTS | 04/23/2015 | $89.12 |
| | NAPA AUTO PARTS | 04/23/2015 | $28.31 |
| | BALLARD PARTS SERVICE CO | 04/28/2015 | $33.79 |
| | HILL MANUFACTURING CO INC | 04/28/2015 | $95.20 |
| | NAPA AUTO PARTS | 04/27/2015 | $4.33 |
| | NAPA AUTO PARTS | 04/28/2015 | $8.83 |
| | NAPA AUTO PARTS | 04/28/2015 | $62.89 |
| | | | **$8,432.35** |
| CHARLES D JONES | JOHNSON LOCKSMITH LLC | 04/15/2015 | $782.23 |
| | SAFETYSUPPLYWAREHOUSE. | 04/27/2015 | $129.89 |
| | | | **$912.12** |
| CHARLES D. MURDAUGH | WESTBURY ACE HARDWARE | 04/07/2015 | $51.83 |
| | | | **$51.83** |
| CHARLES E BYRD | WESTBURY ACE HARDWARE | 04/07/2015 | $48.41 |
| | WESTBURY ACE HARDWARE | 04/08/2015 | $438.70 |
| | WESTBURY ACE HARDWARE | 04/10/2015 | $64.19 |
| | NSC NORTHERN SAFETY CO | 04/18/2015 | $26.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E BYRD | NSC NORTHERN SAFETY CO | 04/18/2015 | $135.75 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $20.80 |
| | | | **$734.62** |
| CHARLES E. REYNOLDS | SAFEGUARD SAFETY SHOES | 04/09/2015 | $100.00 |
| | ACADEMY SPORTS #215 | 04/10/2015 | $100.00 |
| | ACADEMY SPORTS #215 | 04/10/2015 | $84.79 |
| | LOWES #02595 | 04/14/2015 | $69.47 |
| | NODINE SMALL ENGINE REPAI | 04/16/2015 | $331.05 |
| | HARRISONS WORKWEAR SPART | 04/15/2015 | $100.00 |
| | HARRISONS WORKWEAR SPART | 04/15/2015 | $84.80 |
| | HARRISONS WORKWEAR SPART | 04/15/2015 | $84.80 |
| | HARRISONS WORKWEAR SPART | 04/17/2015 | $100.00 |
| | HARRISONS WORKWEAR SPART | 04/16/2015 | $100.00 |
| | ARC 312 | 04/28/2015 | $116.77 |
| | | | **$1,271.68** |
| CHARLES F. MARSHALL III | HYMAN PAPER & CHEMICAL | 04/08/2015 | $160.92 |
| | SIMPSONS ACE HARDWARE | 04/14/2015 | $248.39 |
| | SIMPSONS ACE HARDWARE | 04/15/2015 | $64.79 |
| | HERALD OFFICE SUPPLY INC | 04/16/2015 | $400.27 |
| | ANDREWS SMALL ENGINES | 04/27/2015 | $573.16 |
| | | | **$1,447.53** |
| CHARLES G DAVENPORT | NAPA CAMDEN 0023016 | 03/31/2015 | $33.69 |
| | CLASSIC FORD OF COLUMBIA | 03/31/2015 | $599.98 |
| | TRAPPS AUTO PARTS | 03/31/2015 | $150.00 |
| | HALL MANUFACTURING, LLC | 03/31/2015 | $2,368.66 |
| | CAMDEN PARTS & PROPANE | 04/01/2015 | $25.94 |
| | SHADOAN TRIM SHOP | 04/01/2015 | $116.60 |
| | CAMDEN PARTS & PROPANE | 04/01/2015 | $591.46 |
| | FRASIER TIRE S62800032 | 03/31/2015 | $647.00 |
| | HERITAGE CHEV-BUICK | 03/31/2015 | $111.63 |
| | FASTENAL COMPANY01 | 04/01/2015 | $8.28 |
| | FLEETPRIDE 310 | 03/31/2015 | $17.64 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $257.83 |
| | JOHNSONS AUTOMATIC TRANSM | 04/01/2015 | $1,500.00 |
| | NAPA CAMDEN 0023016 | 04/06/2015 | $72.62 |
| | CAROLINA CHRYSLER DODGE J | 04/06/2015 | $347.50 |
| | SHADOAN TRIM SHOP | 04/06/2015 | $250.00 |
| | CAMDEN PARTS & PROPANE | 04/06/2015 | $4.49 |
| | HALL MANUFACTURING, LLC | 04/06/2015 | $549.50 |
| | NAPA CAMDEN 0023016 | 04/06/2015 | $30.13 |
| | NAPA CAMDEN 0023016 | 04/06/2015 | $145.86 |
| | CAMDEN PARTS & PROPANE | 04/07/2015 | $40.19 |
| | RABONS ALIGNMENT & | 04/06/2015 | $605.32 |
| | THE UPS STORE 3479 | 04/08/2015 | $20.94 |
| | NAPA CAMDEN 0023016 | 04/08/2015 | $12.69 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES G DAVENPORT** | LUGOFF FORD LINCOLN MERCU | 04/07/2015 | $28.53 |
| | DIVERSIFIED PRODUCTS | 04/07/2015 | $2,446.09 |
| | NAPA CAMDEN 0023016 | 04/09/2015 | $17.03 |
| | TMS JP AUTOMOTIVE | 04/09/2015 | $169.01 |
| | HALL MANUFACTURING, LLC | 04/10/2015 | $819.61 |
| | NAPA CAMDEN 0023016 | 04/13/2015 | $30.25 |
| | LOWES #01751 | 04/13/2015 | $46.81 |
| | NAPA CAMDEN 0023016 | 04/13/2015 | $77.66 |
| | LOWES #01751 | 04/13/2015 | $80.25 |
| | BOBCAT OF COLUMBIA | 04/13/2015 | $93.11 |
| | FRASIER TIRE S62800032 | 04/13/2015 | $800.80 |
| | CAMDEN PARTS & PROPANE | 04/14/2015 | $131.09 |
| | CAMDEN PARTS & PROPANE | 04/14/2015 | $374.09 |
| | MID CAROLINA ENVIRO EQUIP | 04/14/2015 | $735.00 |
| | MID CAROLINA ENVIRO EQUIP | 04/14/2015 | $735.00 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $63.20 |
| | APPLIED MSS | 04/15/2015 | $872.31 |
| | CAMDEN PARTS & PROPANE | 04/15/2015 | $142.40 |
| | HILLS MACHINERY COMPANY | 04/14/2015 | $522.97 |
| | HELMS FARM MACHINERY | 04/14/2015 | $135.81 |
| | HERITAGE CHEV-BUICK | 04/15/2015 | $140.10 |
| | NAPA CAMDEN 0023016 | 04/16/2015 | $31.04 |
| | CAMDEN PARTS & PROPANE | 04/16/2015 | $36.37 |
| | LUGOFF FORD LINCOLN MERCU | 04/15/2015 | $180.97 |
| | MID CAROLINA ENVIRO EQUIP | 04/20/2015 | $1,650.00 |
| | LOWES #01751 | 04/20/2015 | $55.55 |
| | NAPA CAMDEN 0023016 | 04/20/2015 | $74.89 |
| | CAMDEN PARTS & PROPANE | 04/20/2015 | $0.27 |
| | NAPA CAMDEN 0023016 | 04/21/2015 | $4.22 |
| | CAMDEN PARTS & PROPANE | 04/22/2015 | $56.05 |
| | WATEREE TRAILER AND SU | 04/23/2015 | $371.77 |
| | CAMDEN PARTS & PROPANE | 04/27/2015 | $32.73 |
| | LUGOFF FORD LINCOLN MERCU | 04/27/2015 | $55.15 |
| | FLEETPRIDE 310 | 04/27/2015 | $53.72 |
| | NAPA CAMDEN 0023016 | 04/28/2015 | $147.54 |
| | MID CAROLINA ENVIRO EQUIP | 04/28/2015 | $866.00 |
| | DURACO, INC | 04/28/2015 | $835.88 |
| | MIDLANDS SPECIALTY | 04/29/2015 | $216.57 |
| | CAPITOL CHEVROLET-COLUMB | 04/29/2015 | $371.52 |
| | CAMDEN PARTS & PROPANE | 04/29/2015 | $216.63 |
| | | | **$22,225.94** |
| **CHARLES H FENTON** | PLUMBING AND ELECTRICAL | 04/02/2015 | $80.25 |
| | PLUMBING AND ELECTRICAL | 04/10/2015 | $13.00 |
| | | | **$93.25** |
| **CHARLES K STUBBS** | AUTO PARTS SERVICE INC | 03/31/2015 | $8.25 |
| | AUTO PARTS SERVICE INC | 03/31/2015 | $48.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES K STUBBS** | AUTO PARTS SERVICE INC | 03/31/2015 | $133.38 |
| | AUTO PARTS SERVICE INC | 04/01/2015 | $19.66 |
| | AUTO PARTS SERVICE INC | 04/02/2015 | $19.38 |
| | RACEWAY FORD OF HARTSVIL | 04/02/2015 | $12.05 |
| | IN DOUGLAS MACHINE SHOP, | 04/02/2015 | $103.98 |
| | AUTO PARTS SERVICE INC | 04/02/2015 | $54.40 |
| | AUTO PARTS SERVICE INC | 04/06/2015 | $84.60 |
| | EMEDCO | 04/07/2015 | $58.74 |
| | AUTO PARTS SERVICE INC | 04/07/2015 | $61.91 |
| | AUTO PARTS SERVICE INC | 04/07/2015 | $124.90 |
| | AUTO PARTS SERVICE INC | 04/08/2015 | $133.82 |
| | AUTO PARTS SERVICE INC | 04/09/2015 | $7.28 |
| | AUTO PARTS SERVICE INC | 04/13/2015 | $43.15 |
| | AUTO PARTS SERVICE INC | 04/15/2015 | $156.37 |
| | GOODLETT EQUIPMENT INC | 04/14/2015 | $399.53 |
| | DICK SMITH FORD | 04/15/2015 | $49.64 |
| | KIMBALL MIDWEST | 04/14/2015 | $86.04 |
| | AUTO PARTS SERVICE INC | 04/16/2015 | $71.05 |
| | AUTO PARTS SERVICE INC | 04/16/2015 | $11.23 |
| | JOYNER SALES | 04/15/2015 | $94.93 |
| | LOVE CHEVROLET PARTS AND | 04/15/2015 | $213.14 |
| | Bennett Motor Company I | 04/20/2015 | $182.79 |
| | AUTOZONE # 4873 | 04/20/2015 | $279.87 |
| | AUTO PARTS SERVICE INC | 04/20/2015 | $34.50 |
| | FUNDERBURK'S AUTO VALU | 04/20/2015 | $75.59 |
| | DOUGLAS MACHINE SHOP, INC | 04/21/2015 | $696.69 |
| | BTS #24 | 04/20/2015 | $282.64 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2015 | $304.80 |
| | RACEWAY FORD OF HARTSVIL | 04/22/2015 | $47.74 |
| | FUNDERBURK'S AUTO VALU | 04/21/2015 | $39.95 |
| | AIRGAS SOUTH | 04/22/2015 | $30.68 |
| | AUTO PARTS SERVICE INC | 04/23/2015 | $16.39 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/23/2015 | $46.94 |
| | WW GRAINGER | 04/23/2015 | $27.98 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $217.56 |
| | AUTO PARTS SERVICE INC | 04/23/2015 | $62.75 |
| | AUTO PARTS SERVICE INC | 04/23/2015 | $11.55 |
| | PEE DEE SUPPLY | 04/23/2015 | $14.00 |
| | AUTO PARTS SERVICE INC | 04/28/2015 | $34.01 |
| | ADVANCE AUTO PARTS #8421 | 04/27/2015 | $25.37 |
| | RACEWAY FORD OF HARTSVIL | 04/28/2015 | $57.29 |
| | AUTO PARTS SERVICE INC | 04/29/2015 | $26.34 |
| | DOUGLAS MACHINE SHOP, INC | 04/29/2015 | $155.91 |
| | AUTO PARTS SERVICE INC | 04/29/2015 | $129.28 |
| | | | **$4,797.02** |
| **CHARLES R ELEAZER** | SC DHEC/BUREAU OF F | 04/06/2015 | $125.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES R ELEAZER | SC DHEC/BUREAU OF F | 04/08/2015 | $125.00 |
| | | | **$250.00** |
| CHARLES R SKIPPER | TRACTOR SUPPLY CO #1865 | 03/30/2015 | $43.19 |
| | NAPA MARION 0026815 | 04/01/2015 | $44.19 |
| | NAPA MULLINS 0035681 | 04/01/2015 | $28.06 |
| | NAPA MARION 0026815 | 04/01/2015 | $22.67 |
| | OREILLY AUTO 00021071 | 04/01/2015 | $245.86 |
| | NAPA MARION 0026815 | 04/02/2015 | $14.03 |
| | NAPA MARION 0026815 | 04/02/2015 | $29.87 |
| | GORES TIRES | 04/02/2015 | $61.89 |
| | NAPA MARION 0026815 | 04/06/2015 | $275.39 |
| | NAPA MARION 0026815 | 04/06/2015 | $10.13 |
| | RICHBOURGS AUTO ELECTRIC | 04/07/2015 | $396.10 |
| | NAPA MARION 0026815 | 04/07/2015 | $99.10 |
| | NAPA MARION 0026815 | 04/07/2015 | $16.69 |
| | MIDLANDS SPECIALTY | 04/07/2015 | $96.98 |
| | BLANCHARD MACHINERY | 04/08/2015 | $772.22 |
| | BTS #12 | 04/07/2015 | $618.93 |
| | CONWAY FORD INC PARTS | 04/08/2015 | $259.92 |
| | NAPA MARION 0026815 | 04/13/2015 | $61.79 |
| | NAPA MARION 0026815 | 04/13/2015 | $74.41 |
| | GAPWAY TIRE SERVICE | 04/13/2015 | $227.20 |
| | GAPWAY TIRE SERVICE | 04/13/2015 | $49.50 |
| | NAPA MARION 0026815 | 04/14/2015 | $35.29 |
| | NAPA MARION 0026815 | 04/16/2015 | $75.60 |
| | NAPA MARION 0026815 | 04/16/2015 | $115.15 |
| | NAPA MARION 0026815 | 04/20/2015 | $26.76 |
| | DIVERSIFIED PRODUCTS | 04/21/2015 | $437.82 |
| | NAPA MARION 0026815 | 04/23/2015 | $27.84 |
| | GAPWAY TIRE SERVICE | 04/22/2015 | $585.04 |
| | ALTMAN TRACTOR & EQUIPME | 04/22/2015 | $8.80 |
| | NAPA MARION 0026815 | 04/23/2015 | $10.79 |
| | BLANCHARD MACHINERY | 04/23/2015 | $464.22 |
| | NAPA MARION 0026815 | 04/23/2015 | $63.28 |
| | FIVE STAR FLORENCE, LLC | 04/22/2015 | $619.23 |
| | LARRYS AUTO PARTS & | 04/23/2015 | $24.00 |
| | NAPA MARION 0026815 | 04/27/2015 | $96.97 |
| | NAPA MARION 0026815 | 04/28/2015 | $35.04 |
| | NAPA MARION 0026815 | 04/28/2015 | $6.44 |
| | NAPA MARION 0026815 | 04/29/2015 | $95.72 |
| | NAPA MARION 0026815 | 04/29/2015 | $9.35 |
| | NAPA MARION 0026815 | 04/29/2015 | $15.11 |
| | NAPA MARION 0026815 | 04/29/2015 | $80.70 |
| | NAPA MARION 0026815 | 04/29/2015 | $4.49 |
| | NAPA MARION 0026815 | 04/29/2015 | $45.55 |
| | GAPWAY TIRE SERVICE | 04/28/2015 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES R SKIPPER** | NAPA MARION 0026815 | 04/29/2015 | $11.44 |
| | | | **$6,442.75** |
| **CHARLES W ORSBORNE** | WAL-MART #0631 | 03/31/2015 | $11.04 |
| | SEALMASTER-GREENVILLE | 04/02/2015 | $1,043.04 |
| | LONG TRAILER & BODY SERVI | 04/02/2015 | $97.00 |
| | THE HOME DEPOT 1104 | 04/01/2015 | $26.47 |
| | CLASSIC ACE & POSTAL | 04/06/2015 | $57.11 |
| | LOWES #00469 | 04/08/2015 | $79.61 |
| | EPPS LAWN & GARDEN | 04/08/2015 | $58.49 |
| | CAROLINA INTL TRUCKS | 04/08/2015 | $12.63 |
| | TRACTOR SUPPLY CO #1675 | 04/09/2015 | $6.41 |
| | THE HOME DEPOT 6918 | 04/08/2015 | $105.43 |
| | CALDER BROTHERS CORP. | 04/08/2015 | $90.75 |
| | AIKEN ENTERPRISE | 04/13/2015 | $136.57 |
| | FASTENAL COMPANY01 | 04/14/2015 | $202.82 |
| | FASTENAL COMPANY01 | 04/15/2015 | $286.19 |
| | LOWES #00528 | 04/15/2015 | $108.30 |
| | FASTENAL COMPANY01 | 04/15/2015 | $29.93 |
| | SPECIALTY STEELS 2 | 04/16/2015 | $1,961.00 |
| | AMERICAN INDUSTRIES INC | 04/18/2015 | $202.16 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $56.70 |
| | SOUTHERN UTILITY SUPPLY L | 04/21/2015 | $723.45 |
| | GLIDDEN PRO 8211 | 04/22/2015 | $244.33 |
| | PORTER PAINTS 9388 | 04/17/2015 | $198.26 |
| | THE HOME DEPOT 1104 | 04/27/2015 | $125.23 |
| | TRI STAR | 04/29/2015 | $99.99 |
| | TRI STAR | 04/29/2015 | $100.00 |
| | CLASSIC ACE & POSTAL | 04/29/2015 | $6.34 |
| | | | **$6,069.25** |
| **CHRISSY P TURNER** | FORMS AND SUPPLY - AOPD | 04/24/2015 | $56.39 |
| | | | **$56.39** |
| **CHRISTINE B ZEIGLER** | ARTICULATE GLOBAL INC | 03/30/2015 | $699.00 |
| | HRD PRESS | 03/31/2015 | $495.00 |
| | Amazon.com | 04/13/2015 | $128.08 |
| | Amazon.com | 04/14/2015 | $128.08 |
| | EB LEADERCAST LEXINGT | 04/17/2015 | $85.00 |
| | HRD PRESS | 04/17/2015 | $163.00 |
| | | | **$1,698.16** |
| **CHRISTOPHER C TEAM** | BLANCHARD MACHINERY | 03/31/2015 | $2,458.50 |
| | GUARANTEED SUPPLY COMPANY | 03/31/2015 | $361.80 |
| | CAMDEN BUILDERS SUPPLY | 04/06/2015 | $5.00 |
| | WM T MILLER LUMBER COMP | 04/09/2015 | $26.50 |
| | SHERWIN WILLIAMS #2081 | 04/15/2015 | $359.00 |
| | REAGANS GREEN ACRES | 04/16/2015 | $100.00 |
| | SEABER & AIKEN INC | 04/23/2015 | $137.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER C TEAM | FASTENAL COMPANY01 | 04/27/2015 | $104.81 |
| | CHATHAM STEEL-SAV | 04/27/2015 | $331.31 |
| | | | **$3,884.08** |
| CHRISTOPHER GETER | FASTENAL COMPANY01 | 04/29/2015 | $1,454.60 |
| | | | **$1,454.60** |
| CHRISTOPHER HUEPENBECKER | WW GRAINGER | 04/08/2015 | $757.78 |
| | WW GRAINGER | 04/08/2015 | $378.89 |
| | GRAYBAR ELECTRIC | 04/10/2015 | $159.47 |
| | LOWES #00499 | 04/29/2015 | $41.06 |
| | | | **$1,337.20** |
| CHRISTOPHER J RICHARDSON | LOWES #00385 | 04/03/2015 | $8.60 |
| | LOWES #00385 | 04/15/2015 | $37.78 |
| | | | **$46.38** |
| CHRISTOPHER L BASLER | PLUMBING AND ELECTRICAL | 04/17/2015 | $38.31 |
| | LOWES #00559 | 04/24/2015 | $18.15 |
| | ENMARKCHARLESTONHW#861 | 04/28/2015 | $21.03 |
| | | | **$77.49** |
| CHRISTOPHER PHILLIPS | NAPA AUTO 022008 | 03/30/2015 | $138.29 |
| | JET-VAC SEWER EQUIPMENT | 03/31/2015 | $298.95 |
| | SPARROW & KENNEDY TRACTOR | 03/30/2015 | $1,518.76 |
| | NAPA AUTO 022008 | 03/30/2015 | $170.59 |
| | TRIPLE S GARAGE | 03/31/2015 | $441.17 |
| | INFINGER UNLIMITED LLC | 04/01/2015 | $180.73 |
| | NAPA AUTO 022008 | 03/31/2015 | $8.31 |
| | NAPA AUTO 022008 | 04/01/2015 | $9.63 |
| | LEE TRANSPORT EQUIPMENT | 04/02/2015 | $664.20 |
| | AUTO PARTS OF SUMTER, INC | 04/02/2015 | $13.77 |
| | TRUCK SUPPLY COMPANY O | 04/01/2015 | $45.50 |
| | TRUCK SUPPLY COMPANY O | 04/02/2015 | $45.90 |
| | HOSE & EQUIPMENT | 03/31/2015 | $98.34 |
| | HOSE & EQUIPMENT | 03/31/2015 | $100.29 |
| | AUTO PARTS OF SUMTER, INC | 04/03/2015 | $97.86 |
| | NAPA AUTO 022008 | 04/03/2015 | $27.87 |
| | TRUCK SUPPLY COMPANY O | 04/02/2015 | $31.64 |
| | AUTO PARTS OF SUMTER, INC | 04/03/2015 | $21.86 |
| | NAPA AUTO 022008 | 04/02/2015 | $136.22 |
| | TRUCK SUPPLY COMPANY O | 04/02/2015 | $31.69 |
| | PUBLIC WORKS EQUIPMENT & | 04/06/2015 | $149.31 |
| | AUTO PARTS OF SUMTER, INC | 04/07/2015 | $5.53 |
| | TRUCK SUPPLY COMPANY O | 04/07/2015 | $239.99 |
| | NAPA AUTO 022008 | 04/07/2015 | $7.06 |
| | MCLAUGHLIN MOTORS INC | 04/08/2015 | $5.76 |
| | NAPA AUTO 022008 | 04/07/2015 | $99.10 |
| | TRUCK SUPPLY COMPANY O | 04/08/2015 | $16.21 |
| | NAPA AUTO 022008 | 04/08/2015 | $17.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | NAPA AUTO 022008 | 04/08/2015 | $7.77 |
| | THOMPSON INDUSTRIES | 04/09/2015 | $30.00 |
| | NAPA AUTO 022008 | 04/08/2015 | $70.52 |
| | BLANCHARD MACHINERY CO | 04/09/2015 | $50.36 |
| | NAPA AUTO 022008 | 04/10/2015 | $28.09 |
| | AUTO PARTS OF SUMTER, INC | 04/10/2015 | $105.22 |
| | TRUCK SUPPLY COMPANY O | 04/09/2015 | $35.91 |
| | NAPA AUTO 022008 | 04/10/2015 | $134.83 |
| | HOSE & EQUIPMENT | 04/07/2015 | $937.13 |
| | HOSE & EQUIPMENT | 04/08/2015 | $49.25 |
| | HOSE & EQUIPMENT | 04/06/2015 | $50.60 |
| | AUTO PARTS OF SUMTER, INC | 04/14/2015 | $44.66 |
| | NAPA AUTO 022008 | 04/13/2015 | $27.87 |
| | TRUCK SUPPLY COMPANY O | 04/13/2015 | $53.66 |
| | NAPA AUTO 022008 | 04/13/2015 | $6.52 |
| | AUTO PARTS OF SUMTER, INC | 04/14/2015 | $13.67 |
| | TRUCK SUPPLY COMPANY O | 04/13/2015 | $10.05 |
| | AUTO PARTS OF SUMTER, INC | 04/15/2015 | $5.09 |
| | ASC CONSTRUCTION EQUIP | 04/15/2015 | $1,883.30 |
| | NAPA AUTO 0031503 | 04/14/2015 | $43.15 |
| | NAPA AUTO 022008 | 04/14/2015 | $4.54 |
| | THOMPSON INDUSTRIES | 04/16/2015 | $322.49 |
| | NAPA AUTO 022008 | 04/15/2015 | $190.98 |
| | TRUCK SUPPLY COMPANY O | 04/15/2015 | $64.29 |
| | NAPA AUTO 022008 | 04/16/2015 | $6.86 |
| | AUTO PARTS OF SUMTER, INC | 04/17/2015 | $78.35 |
| | WHITE AUTO ELECTRIC | 04/16/2015 | $99.20 |
| | NAPA AUTO 022008 | 04/17/2015 | $19.67 |
| | MIDLANDS MACHINERY INC | 04/16/2015 | $2,450.26 |
| | AUTO PARTS OF SUMTER, INC | 04/20/2015 | $164.82 |
| | LEE TRANSPORT EQUIPMENT | 04/20/2015 | $90.74 |
| | AUTO PARTS OF SUMTER, INC | 04/20/2015 | $12.93 |
| | IN SOUTHERN MUNICIPAL EQ | 04/20/2015 | $387.82 |
| | CUMMINS ATLANTIC #5 | 04/21/2015 | $764.23 |
| | AUTO PARTS OF SUMTER, INC | 04/21/2015 | $29.57 |
| | LOVE CHEVROLET PARTS AND | 04/20/2015 | $272.30 |
| | CJ'S MACHINE SHOP | 04/20/2015 | $355.24 |
| | ASC CONSTRUCTION EQUIP | 04/21/2015 | $539.10 |
| | NAPA AUTO 022008 | 04/20/2015 | $31.08 |
| | JET-VAC SEWER EQUIPMENT | 04/21/2015 | $1,305.94 |
| | TRUCK SUPPLY COMPANY O | 04/21/2015 | $38.61 |
| | TRIPLE S GARAGE | 04/23/2015 | $392.72 |
| | TRUCK SUPPLY COMPANY O | 04/22/2015 | $107.75 |
| | NAPA AUTO 022008 | 04/24/2015 | $34.60 |
| | ROGERS RADIATOR WORKS | 04/23/2015 | $30.00 |
| | DIXIE PRODUCTS INC | 04/24/2015 | $361.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER PHILLIPS** | MCLAUGHLIN MOTORS INC | 04/27/2015 | $151.30 |
| | NAPA AUTO 022008 | 04/27/2015 | $21.76 |
| | NAPA AUTO 022008 | 04/27/2015 | $47.78 |
| | AUTO PARTS OF SUMTER, INC | 04/28/2015 | $111.54 |
| | AUTO PARTS OF SUMTER, INC | 04/28/2015 | $72.06 |
| | CENTRAL MACHINE & WELDING | 04/27/2015 | $40.00 |
| | NAPA AUTO 022008 | 04/28/2015 | $22.79 |
| | CAROLINAS AUTO SPLY HOUS | 04/29/2015 | $185.00 |
| | AUTO PARTS OF SUMTER, INC | 04/29/2015 | $13.65 |
| | DANNY'S MACHINE SHOP | 04/28/2015 | $25.00 |
| | | | **$17,056.85** |
| **CHRISTOPHER W. MADDEN** | HARBOR FREIGHT TOOLS 96 | 03/30/2015 | $100.63 |
| | THE HOME DEPOT 1127 | 04/07/2015 | $332.20 |
| | WW GRAINGER | 04/08/2015 | $138.53 |
| | WAL-MART #0641 | 04/09/2015 | $94.34 |
| | WM SUPERCENTER #641 | 04/09/2015 | $25.31 |
| | WAL-MART #0641 | 04/08/2015 | $107.65 |
| | THE HOME DEPOT 1104 | 04/08/2015 | $327.02 |
| | WW GRAINGER | 04/14/2015 | $276.61 |
| | ABC LOCKSMITHS | 04/14/2015 | $13.12 |
| | WW GRAINGER | 04/16/2015 | $1,537.65 |
| | WAL-MART #0641 | 04/16/2015 | $102.84 |
| | THE HOME DEPOT 1104 | 04/16/2015 | $429.68 |
| | WAL-MART #0641 | 04/24/2015 | $5.30 |
| | | | **$3,490.88** |
| **CLAUDE E LAWSON** | CARQUEST 1342 | 03/31/2015 | $31.61 |
| | CARQUEST 1342 | 03/31/2015 | $40.66 |
| | Snider Flt Solution 303 | 03/31/2015 | $359.31 |
| | DOUGHERTY EQUIPMENT CO | 03/31/2015 | $1,486.69 |
| | BLANCHARD MACHINERY | 04/01/2015 | $565.85 |
| | CARQUEST 1342 | 04/02/2015 | $110.45 |
| | CARQUEST 1342 | 04/02/2015 | $5.69 |
| | MECHANICAL EQUIPMENT CO | 04/01/2015 | $593.54 |
| | CARDINAL RUBBER & SEAL IN | 04/02/2015 | $83.27 |
| | SCRUGGS EQUIPMENT CO INC | 04/07/2015 | $2,059.81 |
| | PALMETTO TIRE AND SERVICE | 04/06/2015 | $276.08 |
| | SCRUGGS EQUIPMENT CO INC | 04/07/2015 | $924.69 |
| | LEE TRANSPORT EQUIPMENT | 04/06/2015 | $219.65 |
| | PETER GREEN SNAP-ON TO | 04/06/2015 | $491.88 |
| | STATE CHEMIC STATE CHE | 04/06/2015 | $204.85 |
| | OREILLY AUTO 00016303 | 04/06/2015 | $334.67 |
| | PALMETTO TIRE AND SERVICE | 04/06/2015 | $311.85 |
| | DOUGHERTY EQUIPMENT CO | 04/06/2015 | $1,486.69 |
| | CARQUEST 1342 | 04/07/2015 | $5.31 |
| | JAMES RIVER EQUIPMENT | 04/08/2015 | $44.02 |
| | CARQUEST 1342 | 04/08/2015 | $26.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE E LAWSON | CARQUEST 1342 | 04/08/2015 | $215.42 |
| | CARQUEST 1342 | 04/08/2015 | $9.54 |
| | CARQUEST 1342 | 04/08/2015 | $46.26 |
| | B & B TIRE & WHEEL | 04/08/2015 | $932.57 |
| | ITR INC | 04/08/2015 | $111.70 |
| | Snider Flt Solution 303 | 04/09/2015 | $583.69 |
| | HILLS MACHINERY COMPANY | 04/09/2015 | $994.50 |
| | HILLS MACHINERY COMPANY | 04/09/2015 | $377.09 |
| | CARQUEST 1342 | 04/13/2015 | $14.22 |
| | CARQUEST 1342 | 04/13/2015 | $11.77 |
| | CARQUEST 1342 | 04/13/2015 | $49.29 |
| | CARQUEST 1342 | 04/13/2015 | $99.50 |
| | CARQUEST 1342 | 04/13/2015 | $14.22 |
| | DICKERSON MOTOR | 04/13/2015 | $23.66 |
| | PALMETTO TIRE AND SERVICE | 04/14/2015 | $172.97 |
| | CARDINAL RUBBER & SEAL IN | 04/13/2015 | $18.19 |
| | ITR INC | 04/13/2015 | $24.74 |
| | Snider Flt Solution 303 | 04/14/2015 | $359.31 |
| | CARQUEST 1342 | 04/14/2015 | $722.24 |
| | CARQUEST 1342 | 04/15/2015 | $25.46 |
| | CARQUEST 1342 | 04/15/2015 | $124.58 |
| | CARQUEST 1342 | 04/15/2015 | $31.37 |
| | CARQUEST 1342 | 04/15/2015 | $27.55 |
| | CAROLINA UPHOLSTERY | 04/14/2015 | $250.00 |
| | ALAMO INDUSTRIAL | 04/14/2015 | $106.02 |
| | BLANCHARD MACHINERY | 04/16/2015 | $30.64 |
| | PALMETTO TIRE AND SERVICE | 04/15/2015 | $436.32 |
| | BLANCHARD MACHINERY | 04/16/2015 | $20.93 |
| | LEE TRANSPORT EQUIPMENT | 04/17/2015 | $361.75 |
| | OREILLY AUTO 00016303 | 04/20/2015 | $170.31 |
| | BLANCHARD MACHINERY | 04/20/2015 | $22.26 |
| | APS MUFFLER | 04/21/2015 | $70.00 |
| | CARQUEST 1342 | 04/21/2015 | $9.83 |
| | CARQUEST 1342 | 04/22/2015 | $29.91 |
| | OREILLY AUTO 00016303 | 04/23/2015 | $23.50 |
| | OREILLY AUTO 00016303 | 04/23/2015 | $34.12 |
| | PALMETTO TIRE AND SERVICE | 04/23/2015 | $166.70 |
| | ACE BUILDERS HDWE | 04/23/2015 | $7.68 |
| | DICKERSON MOTOR | 04/27/2015 | $123.46 |
| | NORTHERN TOOL EQUIP-SC | 04/27/2015 | $128.39 |
| | Snider Flt Solution 303 | 04/29/2015 | $179.65 |
| | | | **$16,824.79** |
| CLAUDE M. BERRY | TRACTOR SUPPLY #1457 | 04/09/2015 | $52.98 |
| | DAWSON LUMBER COMPANY | 04/10/2015 | $15.64 |
| | WAL-MART #0625 | 04/10/2015 | $78.93 |
| | GEORGETOWN SMALL ENGINES, | 04/10/2015 | $63.28 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE M. BERRY | WM SUPERCENTER #625 | 04/14/2015 | $130.19 |
| | GEORGETOWN MILL SUPPLIES | 04/22/2015 | $82.68 |
| | GEORGETOWN SMALL ENGINES, | 04/22/2015 | $974.14 |
| | AGRI SOUTH INC | 04/29/2015 | $26.95 |
| | | | **$1,424.79** |
| CLAYTON W RICHTER | LOWES #03050 | 04/24/2015 | $119.23 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $309.16 |
| | TRUCK TOYZ INC | 04/27/2015 | $416.55 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $256.73 |
| | BCT SOUTH CAROLINA | 04/27/2015 | $194.80 |
| | | | **$1,296.47** |
| CLIFFORD B SELKINGHAUS | INSTROTEK INC | 04/02/2015 | $141.66 |
| | INSTROTEK INC | 04/08/2015 | $86.86 |
| | HUMBOLDT MFG CO | 04/15/2015 | $183.23 |
| | DOLLAR GENERAL #12686 | 04/15/2015 | $19.44 |
| | TEKTRONIX INC | 04/22/2015 | $142.00 |
| | | | **$573.19** |
| CLIFTON E OVERSTREET | KEVIN WHITAKER CHEVROLET | 03/30/2015 | $113.44 |
| | CAROLINA INTL TRUCKS | 03/31/2015 | $527.42 |
| | GREENWOOD EQUIPMENT | 03/31/2015 | $35.46 |
| | THE HOLLOWAY COMPANY | 04/01/2015 | $148.57 |
| | GREENWOOD EQUIPMENT | 04/02/2015 | $2,412.86 |
| | CAROLINA DRIVELINE | 04/02/2015 | $285.75 |
| | KEVIN WHITAKER CHEVROLET | 04/02/2015 | $47.70 |
| | CAROLINA DRIVELINE | 04/02/2015 | $394.50 |
| | CAROLINA DRIVELINE | 04/02/2015 | $317.50 |
| | CAROLINA DRIVELINE | 04/02/2015 | $532.48 |
| | GREENWOOD EQUIPMENT | 04/07/2015 | $65.93 |
| | AUTOZONE #1015 | 04/08/2015 | $4.27 |
| | CUMMINS ATLANTIC #11 | 04/08/2015 | $1,525.00 |
| | DERRICK EQUIPMENT INC | 04/07/2015 | $769.05 |
| | GLASSCRAFTERS INC | 04/08/2015 | $465.75 |
| | CAROLINA INTL TRUCKS | 04/09/2015 | $261.51 |
| | ROBERTSON'S ACE HARDWA | 04/09/2015 | $9.18 |
| | CAROLINA INTL TRUCKS | 04/09/2015 | $122.24 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $138.92 |
| | ROWLAND RADIATOR | 04/09/2015 | $95.00 |
| | LAURENS LUMBER CO. | 04/10/2015 | $2.76 |
| | THE HOLLOWAY COMPANY | 04/10/2015 | $46.30 |
| | OREILLY AUTO 00014464 | 04/13/2015 | $12.50 |
| | CAMPBELL-BROWN INC | 04/13/2015 | $25.94 |
| | CAROLINA DRIVELINE | 04/20/2015 | $259.22 |
| | CAROLINA DRIVELINE | 04/20/2015 | $272.40 |
| | CAROLINA DRIVELINE | 04/20/2015 | $521.40 |
| | TRACTOR SUPPLY #1444 | 04/24/2015 | $28.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON E OVERSTREET | TRACTOR SUPPLY #1444 | 04/29/2015 | $42.78 |
| | THE HOLLOWAY COMPANY | 04/29/2015 | $282.96 |
| | DERRICK EQUIPMENT INC | 04/28/2015 | $146.62 |
| | | | **$9,914.27** |
| CLINT BEAVER | FARMERS EXCHANGE | 04/13/2015 | $192.60 |
| | UNITED RENTALS | 04/21/2015 | $165.43 |
| | LOWES #01776 | 04/27/2015 | $21.37 |
| | | | **$379.40** |
| CODY MCCOLLUM | B B & C COPY EXPRESS | 04/15/2015 | $22.95 |
| | | | **$22.95** |
| COREY M WASHINGTON | NSC NORTHERN SAFETY CO | 04/02/2015 | $1,596.29 |
| | NSC NORTHERN SAFETY CO | 04/02/2015 | $197.47 |
| | ACF ENVIRONMENTAL | 04/07/2015 | $1,512.00 |
| | LOWES #00655 | 04/07/2015 | $289.50 |
| | CAROLINA BUILDING MATERI | 04/07/2015 | $911.40 |
| | GEORGETOWN MILL SUPPLIES | 04/07/2015 | $2,250.50 |
| | DRIGGERS SMALL ENGINE, IN | 04/09/2015 | $498.57 |
| | CNT NORTH CHARLESTON | 04/09/2015 | $130.09 |
| | WARREN FASTENINGS SOUTH | 04/09/2015 | $35.81 |
| | HARBOR FREIGHT TOOLS 129 | 04/27/2015 | $41.18 |
| | GEORGETOWN MILL SUPPLIES | 04/28/2015 | $1,499.82 |
| | | | **$8,962.63** |
| CRYSTAL A HYATT | THOM CHEM INC | 03/31/2015 | $2,499.55 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $654.76 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2015 | $120.67 |
| | AGRI SOUTH INC | 04/03/2015 | $939.49 |
| | AGRI SOUTH INC | 04/09/2015 | $73.39 |
| | AGRI SOUTH INC | 04/09/2015 | $140.80 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $68.99 |
| | PORTER PAINTS 9248 | 04/17/2015 | $113.40 |
| | CAROLINA SUPPLY HOUSE | 04/20/2015 | $91.76 |
| | CAROLINA SUPPLY HOUSE | 04/21/2015 | $182.69 |
| | CITY ELECTRIC #21 | 04/20/2015 | $520.93 |
| | FASTENAL COMPANY01 | 04/21/2015 | $642.93 |
| | AGRI SOUTH INC | 04/20/2015 | $26.77 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $880.70 |
| | DMI DELL SM BUS | 04/29/2015 | $431.96 |
| | | | **$7,388.79** |
| CRYSTAL BAILEY | WINNSBORO BUILDER SUPPLY | 04/06/2015 | $28.44 |
| | J WILBUR COLLINS AND CO | 04/07/2015 | $24.61 |
| | J WILBUR COLLINS AND CO | 04/07/2015 | $85.71 |
| | WILSON CHEVROLET INC | 04/07/2015 | $32.66 |
| | WILSON CHEVROLET INC | 04/07/2015 | $32.55 |
| | WILSON CHEVROLET INC | 04/07/2015 | $113.77 |
| | WILSON CHEVROLET INC | 04/08/2015 | $249.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BAILEY** | CHROMATE INDUSTRIAL CORP | 04/09/2015 | $709.22 |
| | KIMBALL MIDWEST | 04/10/2015 | $574.76 |
| | HYDRADYNE FLUID AIR 590 | 04/09/2015 | $1,029.76 |
| | CUMMINS ATLANTIC #5 | 04/13/2015 | $46.92 |
| | AIRGAS SOUTH | 04/13/2015 | $31.35 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/13/2015 | $41.74 |
| | FAIRFIELD MOTOR PA | 04/14/2015 | $164.02 |
| | FAIRFIELD MOTOR PA | 04/14/2015 | $14.86 |
| | WINNSBORO BUILDER SUPPLY | 04/14/2015 | $20.31 |
| | FAIRFIELD MOTOR PA | 04/21/2015 | $98.69 |
| | MIDLANDS SPECIALTY | 04/27/2015 | $1,999.56 |
| | TRUCK SUPPLY COMPANY O | 04/27/2015 | $588.75 |
| | WINNSBORO BUILDER SUPPLY | 04/28/2015 | $12.60 |
| | WILSON CHEVROLET INC | 04/28/2015 | $42.84 |
| | | | **$5,942.65** |
| **CRYSTAL BELL MORROW** | PALMETTO SPECIALITY PRODU | 03/31/2015 | $790.87 |
| | MEETZE PLUMBING | 04/15/2015 | $1,723.00 |
| | OFFICE DEPOT #2196 | 04/14/2015 | $96.29 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $190.09 |
| | | | **$2,800.25** |
| **CRYSTAL BLACK-COKER** | BALLARD PARTS SERVICE CO | 03/31/2015 | $7.02 |
| | FRASIER TIRE S62800032 | 03/31/2015 | $1,725.00 |
| | BLANCHARD EQUIPMENT | 04/01/2015 | $120.82 |
| | BLANCHARD EQUIPMENT | 04/02/2015 | $95.06 |
| | ST MATTHEWS SUPPLY | 04/03/2015 | $3.86 |
| | BALLARD PARTS SERVICE CO | 04/06/2015 | $36.73 |
| | BLANCHARD EQUIPMENT | 04/06/2015 | $177.20 |
| | CLASSIC FORD OF COLUMBIA | 04/07/2015 | $179.71 |
| | CLASSIC FORD OF COLUMBIA | 04/07/2015 | $180.41 |
| | FLINT EQUIP W COLUMBIA | 04/07/2015 | $606.99 |
| | BALLARD PARTS SERVICE CO | 04/08/2015 | $115.97 |
| | CUMMINS ATLANTIC #5 | 04/09/2015 | $446.15 |
| | ST MATTHEWS SUPPLY | 04/09/2015 | $99.35 |
| | CUMMINS ATLANTIC #5 | 04/09/2015 | $594.23 |
| | NAPA AUTO PARTS | 04/09/2015 | $27.48 |
| | CAROLINA HYDRAULICS | 04/09/2015 | $284.69 |
| | NAPA AUTO PARTS | 04/09/2015 | $85.15 |
| | ST MATTHEWS SUPPLY | 04/10/2015 | $32.08 |
| | BLANCHARD EQUIPMENT | 04/13/2015 | $2,499.99 |
| | FLINT EQUIP W COLUMBIA | 04/13/2015 | $488.06 |
| | BLANCHARD MACHINERY CO | 04/14/2015 | $29.96 |
| | BLANCHARD MACHINERY CO | 04/14/2015 | $54.28 |
| | DOUGHERTY EQUIPMENT CO | 04/13/2015 | $780.45 |
| | DOUGHERTY EQUIPMENT CO | 04/13/2015 | $473.16 |
| | ST MATTHEWS SUPPLY | 04/14/2015 | $62.09 |
| | BALLARD PARTS SERVICE CO | 04/15/2015 | $125.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CRYSTAL BLACK-COKER | CLASSIC FORD OF COLUMBIA | 04/15/2015 | $32.55 |
| | NAPA STORE 1015006 | 04/17/2015 | $138.37 |
| | BLANCHARD MACHINERY CO | 04/17/2015 | $60.48 |
| | CLASSIC FORD OF COLUMBIA | 04/22/2015 | $145.59 |
| | BLANCHARD EQUIPMENT | 04/22/2015 | $31.11 |
| | ST MATTHEWS SUPPLY | 04/27/2015 | $22.91 |
| | BLANCHARD MACHINERY CO | 04/28/2015 | $428.10 |
| | ST MATTHEWS SUPPLY | 04/28/2015 | $42.77 |
| | DOUGHERTY EQUIPMENT CO | 04/28/2015 | $65.70 |
| | WW WILLIAMS | 04/28/2015 | $101.50 |
| | | | **$10,400.01** |
| CYNTHIA A. LOCKLEAR | PGMC INDUSTRAIL SUPPLIES | 04/01/2015 | $709.92 |
| | AIRGAS SOUTH | 03/31/2015 | $23.07 |
| | BUCKHEAD PRODUCTS & | 04/02/2015 | $513.72 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/15/2015 | $171.46 |
| | LACAL EQUIPMENT INC | 04/15/2015 | $1,533.04 |
| | S E FARM EQUIPMENT CO | 04/21/2015 | $88.08 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $315.00 |
| | | | **$3,354.29** |
| CYNTHIA L MYERS | FREDS 00031708 | 04/01/2015 | $24.57 |
| | | | **$24.57** |
| D BUCKMON | WEBB CONCRETE COMPANY | 04/07/2015 | $909.50 |
| | BLACKS SUPPLY LLC | 04/17/2015 | $208.97 |
| | NAPA AUTO PARTS 0020619 | 04/17/2015 | $75.11 |
| | BOLEN QUALITY BUILDING | 04/22/2015 | $21.39 |
| | MAHURONS BUILDING SUPPLY | 04/27/2015 | $40.42 |
| | MAHURONS BUILDING SUPPLY | 04/29/2015 | $117.46 |
| | BLACKS SUPPLY LLC | 04/29/2015 | $122.52 |
| | | | **$1,495.37** |
| DALE R. BRISBANE | PALMETTO MARINE AND OUTDO | 03/31/2015 | $43.74 |
| | PARKS AUTO PARTS-MC | 03/31/2015 | $12.80 |
| | FLEET CONCEPTS OF CHARLES | 03/30/2015 | $227.42 |
| | GCR TIRE CENTER #429 | 03/31/2015 | $209.76 |
| | GCR TIRE CENTER #429 | 04/01/2015 | $110.09 |
| | GCR TIRE CENTER #429 | 04/01/2015 | $232.88 |
| | PARKS AUTO PARTS-MC | 04/01/2015 | $26.40 |
| | PARKS AUTO PARTS-MC | 04/01/2015 | $26.40 |
| | ATLANTIC COAST AUTO | 04/01/2015 | $20.30 |
| | PARKS AUTO PARTS-MC | 04/02/2015 | $9.05 |
| | PARKS AUTO PARTS-MC | 04/02/2015 | $38.10 |
| | GCR TIRE CENTER #429 | 04/02/2015 | $524.20 |
| | PARKS AUTO PARTS-MC | 04/02/2015 | $35.26 |
| | GCR TIRE CENTER #429 | 04/02/2015 | $338.91 |
| | BERKELEY FORD | 04/03/2015 | $14.39 |
| | PARKS AUTO PARTS-MC | 04/03/2015 | $31.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | PARKS AUTO PARTS-MC | 04/03/2015 | $1.88 |
| | PARKS AUTO PARTS-MC | 04/03/2015 | $8.73 |
| | ATLANTIC COAST AUTO | 04/02/2015 | $55.57 |
| | CAROLINA INTL TRUCKS | 04/06/2015 | $233.79 |
| | FLEET CONCEPTS OF CHARLES | 04/06/2015 | $182.25 |
| | ATLANTIC COAST AUTO | 04/06/2015 | $10.40 |
| | FLEET CONCEPTS OF CHARLES | 04/06/2015 | $58.70 |
| | ATLANTIC COAST AUTO | 04/07/2015 | $21.68 |
| | GCR TIRE CENTER #429 | 04/08/2015 | $337.09 |
| | PARKS AUTO PARTS-MC | 04/08/2015 | $46.03 |
| | PARKS AUTO PARTS-MC | 04/13/2015 | $93.60 |
| | CAROLINA INTL TRUCKS | 04/13/2015 | $352.23 |
| | PARKS AUTO PARTS-MC | 04/13/2015 | $7.27 |
| | PARKS AUTO PARTS-MC | 04/14/2015 | $23.38 |
| | FIELDS ORNAMENTAL IRON & | 04/13/2015 | $10.30 |
| | PARKS AUTO PARTS-MC | 04/15/2015 | $59.39 |
| | PARKS AUTO PARTS-MC | 04/15/2015 | $37.49 |
| | PARKS AUTO PARTS-MC | 04/17/2015 | $21.59 |
| | CUMMINS ATLANTIC #7 | 04/17/2015 | $556.79 |
| | ATLANTIC COAST AUTO | 04/16/2015 | $3.96 |
| | MILLENNIUM BATTERY EXPRES | 04/17/2015 | $29.11 |
| | PARKS AUTO PARTS-MC | 04/17/2015 | $88.31 |
| | FASTENAL COMPANY01 | 04/20/2015 | $379.60 |
| | ATLANTIC COAST AUTO | 04/20/2015 | $14.10 |
| | ATLANTIC COAST AUTO | 04/20/2015 | $10.79 |
| | ATLANTIC COAST AUTO | 04/20/2015 | $2.04 |
| | Charleston Rubber and Gas | 04/21/2015 | $88.20 |
| | ATLANTIC COAST AUTO | 04/20/2015 | $4.73 |
| | BERKELEY FORD | 04/22/2015 | $2,073.60 |
| | CAROLINA POWERTRAIN | 04/22/2015 | $153.97 |
| | PARKS AUTO PARTS-MC | 04/23/2015 | $28.87 |
| | ATLANTIC COAST AUTO | 04/22/2015 | $30.70 |
| | WW WILLIAMS | 04/22/2015 | $1,280.84 |
| | PARKS AUTO PARTS-MC | 04/24/2015 | $3.53 |
| | PARKS AUTO PARTS-MC | 04/24/2015 | $12.93 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $618.87 |
| | PARKS AUTO PARTS-MC | 04/24/2015 | $1.88 |
| | PARKS AUTO PARTS-MC | 04/24/2015 | $9.98 |
| | IN MAX'S GLASS INC | 04/24/2015 | $276.74 |
| | PARKS AUTO PARTS-MC | 04/28/2015 | $72.04 |
| | PARKS AUTO PARTS-MC | 04/28/2015 | $24.28 |
| | CENTRAL TRUE VALUE | 04/29/2015 | $0.97 |
| | ATLANTIC COAST AUTO | 04/28/2015 | $9.40 |
| | PARKS AUTO PARTS-MC | 04/29/2015 | $1.66 |
| | | | **$9,240.73** |
| **DAN E CAMPBELL** | LE BLEU CENTRAL | 04/21/2015 | $84.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$84.99** |
| **DANIEL L WELLS** | CALIFORNIA CONTRACTORS SU | 04/06/2015 | $665.64 |
| | LOWES #02464 | 04/13/2015 | $16.18 |
| | CENTRAL TRUE VALUE | 04/16/2015 | $21.59 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $5.39 |
| | LOWES #02464 | 04/20/2015 | $79.62 |
| | PURITY CHEMICALS | 04/20/2015 | $657.76 |
| | ATLANTIC COAST AUTO | 04/20/2015 | $40.77 |
| | IN ORANGE PRODUCTS LLC | 04/21/2015 | $1,800.00 |
| | LOWES #02464 | 04/21/2015 | $248.75 |
| | VERIZON WRLS P3278-01 | 04/21/2015 | $48.57 |
| | CENTRAL TRUE VALUE | 04/22/2015 | $64.89 |
| | LOWES #02464 | 04/22/2015 | $85.02 |
| | CALIFORNIA CONTRACTORS SU | 04/23/2015 | $1,579.20 |
| | BERKELEY PAPER COMPANY | 04/24/2015 | $49.63 |
| | STATE CHEMIC STATE CHE | 04/27/2015 | $80.89 |
| | | | **$5,443.90** |
| **DANIEL R BALENTINE** | ACTION SPORTS - GR | 03/30/2015 | $100.00 |
| | QUARLES SUPPLY CO INC | 04/02/2015 | $100.00 |
| | QUARLES SUPPLY CO INC | 04/02/2015 | $100.00 |
| | TRACTOR-SUPPLY-CO #0471 | 04/06/2015 | $28.61 |
| | LOWES #00518 | 04/07/2015 | $11.38 |
| | GREENWOOD EQUIPMENT | 04/10/2015 | $41.38 |
| | OFFICE MAX | 04/10/2015 | $135.28 |
| | LOWES #00518 | 04/20/2015 | $111.37 |
| | LOWES #00518 | 04/21/2015 | $32.78 |
| | LOWES #00518 | 04/24/2015 | $16.75 |
| | TRACTOR-SUPPLY-CO #0471 | 04/24/2015 | $100.00 |
| | LOWES #00518 | 04/27/2015 | $5.60 |
| | QUARLES SUPPLY CO INC | 04/28/2015 | $100.00 |
| | | | **$883.15** |
| **DANIEL S BURGESS** | MOM & POPS CITGO | 04/07/2015 | $72.55 |
| | BOB'S ACE HARDWARE INC | 04/20/2015 | $47.06 |
| | | | **$119.61** |
| **DANIELLE C LESTER** | LINKEDIN-264 5660753 | 04/22/2015 | $199.00 |
| | | | **$199.00** |
| **DARIN B KYZER** | MARTINSON-NICHOLLS | 04/01/2015 | $1,338.92 |
| | | | **$1,338.92** |
| **DARIN C BOLAND** | BEST BUY 00002642 | 03/31/2015 | $502.82 |
| | DNH GODADDY.COM | 04/01/2015 | $524.86 |
| | OFFICE DEPOT #332 | 04/07/2015 | $75.59 |
| | DNH GODADDY.COM | 04/16/2015 | $167.97 |
| | COMPUWORLD INC | 04/17/2015 | $1,603.80 |
| | CRUCIAL.COM | 04/23/2015 | $1,891.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARIN C BOLAND** | BEST BUY 00002642 | 04/23/2015 | $545.62 |
| | DNH GODADDY.COM | 04/28/2015 | $701.83 |
| | | | **$6,014.21** |
| **DARLENE POSTON** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $50.02 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $197.45 |
| | BATTERIES PLUS 178 | 04/10/2015 | $131.65 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $71.15 |
| | ARC 313 | 04/24/2015 | $79.15 |
| | | | **$529.42** |
| **DAVID A BLACK** | LOWES #01718 | 04/02/2015 | $357.05 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $44.92 |
| | | | **$401.97** |
| **DAVID A BRANDYBURG** | WM SUPERCENTER #616 | 04/21/2015 | $49.10 |
| | | | **$49.10** |
| **DAVID BLAND** | NLI SHAREFILE | 04/01/2015 | $325.00 |
| | | | **$325.00** |
| **DAVID E GUNTER** | LOWES #01066 | 04/06/2015 | $100.74 |
| | LOWES #01066 | 04/07/2015 | $31.39 |
| | TUCKER-KIRBY CO INC.- | 04/07/2015 | $167.73 |
| | TUCKER-KIRBY CO INC.- | 04/07/2015 | $279.72 |
| | TUCKER-KIRBY CO INC.- | 04/08/2015 | $207.36 |
| | NSCS COLUMBIA | 04/09/2015 | $147.66 |
| | SOX FENCE & SUPPLY | 04/13/2015 | $17.54 |
| | THREE FOUNTAINS ACE | 04/13/2015 | $10.65 |
| | SOX FENCE & SUPPLY | 04/13/2015 | $12.95 |
| | TYLER BROTHERS | 04/16/2015 | $100.00 |
| | THE HOME DEPOT #1106 | 04/15/2015 | $150.83 |
| | ED SMITH LUMBER | 04/20/2015 | $45.48 |
| | GUARANTEED SUPPLY COMPANY | 04/27/2015 | $1,393.20 |
| | A-Z LAWNMOWER PARTS | 04/29/2015 | $59.16 |
| | | | **$2,724.41** |
| **DAVID FELT** | JAMAR TECHNOLOGIES INC | 03/31/2015 | $613.88 |
| | Charleston Rubber and Gas | 03/30/2015 | $79.19 |
| | Charleston Rubber and Gas | 03/30/2015 | $101.86 |
| | NAPA AUTO 0031250 | 03/30/2015 | $17.35 |
| | BLANCHARD MACHINERY | 03/31/2015 | $199.38 |
| | BLANCHARD MACHINERY | 04/01/2015 | $226.21 |
| | LEE TRANSPORT EQUIPMENT | 04/01/2015 | $62.32 |
| | NAPA AUTO 0031250 | 03/31/2015 | $84.50 |
| | Charleston Rubber and Gas | 03/31/2015 | $54.70 |
| | NAPA AUTO 0031250 | 03/31/2015 | $17.29 |
| | Charleston Rubber and Gas | 03/31/2015 | $47.67 |
| | TRAFCON INDUSTRIES INC | 04/01/2015 | $234.82 |
| | WILLIAMS TIRE & AU | 04/02/2015 | $149.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | BLANCHARD MACHINERY | 04/02/2015 | $122.04 |
| | LOFTNESS SPECIALIZED E | 04/01/2015 | $74.82 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2015 | $34.08 |
| | NAPA AUTO 0031250 | 04/02/2015 | $9.21 |
| | IBS OF CHARLESTON | 04/03/2015 | $100.54 |
| | FRASIER TIRE S62800040 | 04/03/2015 | $363.47 |
| | FRASIER TIRE S62800040 | 04/03/2015 | $79.95 |
| | Charleston Rubber and Gas | 04/02/2015 | $195.11 |
| | NAPA AUTO 0031250 | 04/03/2015 | $36.14 |
| | Charleston Rubber and Gas | 04/02/2015 | $70.20 |
| | TRAFCON INDUSTRIES INC | 04/06/2015 | $233.86 |
| | IBS OF CHARLESTON | 04/06/2015 | $99.61 |
| | Jones Ford Inc. | 04/06/2015 | $31.55 |
| | JAMAR TECHNOLOGIES INC | 04/07/2015 | $207.98 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $18.43 |
| | FRASIER TIRE S62800040 | 04/07/2015 | $334.90 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $17.96 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2015 | $163.06 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $8.65 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $23.05 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $16.25 |
| | HYDRAULIC | 04/07/2015 | $300.00 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $52.35 |
| | OREILLY AUTO 00021048 | 04/08/2015 | $35.50 |
| | GUSTAS OUTDOOR POWER EQ | 04/07/2015 | $75.83 |
| | OREILLY AUTO 00021048 | 04/09/2015 | $41.39 |
| | CAROLINA AUTO ELECTRIC | 04/09/2015 | $205.07 |
| | FRASIER TIRE S62800040 | 04/08/2015 | $132.97 |
| | FIELDS ORNAMENTAL IRON & | 04/08/2015 | $1,745.26 |
| | OREILLY AUTO 00021048 | 04/09/2015 | $8.83 |
| | TRIPLE T SUMMERVILLE | 04/09/2015 | $5.80 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2015 | $156.62 |
| | OREILLY AUTO 00021048 | 04/10/2015 | $96.91 |
| | NAPA AUTO 0031250 | 04/10/2015 | $245.16 |
| | OREILLY AUTO 00021048 | 04/10/2015 | $99.69 |
| | OREILLY AUTO 00021048 | 04/10/2015 | $9.02 |
| | Jones Ford Inc. | 04/09/2015 | $49.39 |
| | FIELDS ORNAMENTAL IRON & | 04/09/2015 | $740.05 |
| | OREILLY AUTO 00021048 | 04/10/2015 | $13.57 |
| | NAPA AUTO 0031250 | 04/10/2015 | $15.79 |
| | NAPA AUTO 0031250 | 04/10/2015 | $18.02 |
| | NAPA AUTO 0031250 | 04/10/2015 | $14.48 |
| | HYDRAULIC | 04/09/2015 | $225.00 |
| | AMERICAN TOWING | 04/13/2015 | $85.00 |
| | OREILLY AUTO 00021048 | 04/13/2015 | $15.26 |
| | OREILLY AUTO 00021048 | 04/13/2015 | $16.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELT** | OREILLY AUTO 00021048 | 04/13/2015 | $35.18 |
| | OREILLY AUTO 00021048 | 04/13/2015 | $35.51 |
| | DRIGGERS SMALL ENGINE, IN | 04/14/2015 | $3.23 |
| | OREILLY AUTO 00021048 | 04/14/2015 | $46.05 |
| | OREILLY AUTO 00021048 | 04/14/2015 | $6.50 |
| | OREILLY AUTO 00021048 | 04/14/2015 | $16.25 |
| | OREILLY AUTO 00021048 | 04/14/2015 | $22.71 |
| | OREILLY AUTO 00021048 | 04/14/2015 | $27.77 |
| | NAPA AUTO 0031250 | 04/13/2015 | $49.99 |
| | NAPA AUTO 0031250 | 04/13/2015 | $33.28 |
| | OREILLY AUTO 00021048 | 04/14/2015 | $150.31 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $15.26 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $150.96 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $42.02 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $63.20 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $13.56 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $375.00 |
| | OREILLY AUTO 00021048 | 04/16/2015 | $44.26 |
| | OREILLY AUTO 00021048 | 04/16/2015 | $94.00 |
| | OREILLY AUTO 00021048 | 04/16/2015 | $16.90 |
| | NORTHERN TOOL EQUIP | 04/15/2015 | $206.14 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $19.43 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $11.26 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $8.83 |
| | NAPA AUTO 0031250 | 04/20/2015 | $25.27 |
| | BLANCHARD MACHINERY | 04/22/2015 | $6.22 |
| | NAPA AUTO 0031250 | 04/24/2015 | $11.64 |
| | NAPA AUTO 0031250 | 04/24/2015 | $4.06 |
| | AUTO TOYZ | 04/28/2015 | $262.00 |
| | NAPA AUTO 0031250 | 04/28/2015 | $42.25 |
| | NAPA AUTO 0031250 | 04/28/2015 | $17.29 |
| | OREILLY AUTO 00021048 | 04/29/2015 | $34.07 |
| | Jones Ford Inc. | 04/28/2015 | $250.72 |
| | OREILLY AUTO 00021048 | 04/29/2015 | $31.81 |
| | OREILLY AUTO 00021048 | 04/29/2015 | $46.05 |
| | OREILLY AUTO 00021048 | 04/29/2015 | $8.66 |
| | | | **$10,760.46** |
| **DAVID GAMBLE** | LOWES #00416 | 04/02/2015 | $120.21 |
| | UNTD RNTLS 180214 | 04/10/2015 | $125.00 |
| | SNIPES COMPANY CO | 04/10/2015 | $425.12 |
| | UNTD RNTLS 180214 | 04/10/2015 | $165.43 |
| | ACADEMY SPORTS #137 | 04/14/2015 | $90.94 |
| | ACADEMY SPORTS #137 | 04/14/2015 | $21.39 |
| | ACADEMY SPORTS #137 | 04/14/2015 | $100.00 |
| | WM SUPERCENTER #4593 | 04/15/2015 | $88.66 |
| | WAL-MART #4593 | 04/28/2015 | $11.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,148.39** |
| **DAVID L DOUTY** | BLANCHARD MACHINERY | 03/31/2015 | $1,115.94 |
| | NAPA AUTO 0024483 | 03/30/2015 | $15.35 |
| | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $140.66 |
| | ASC CONSTRUCTION EQUIP | 04/01/2015 | $214.34 |
| | FRASIER TIRE S62800032 | 04/01/2015 | $934.99 |
| | LOVE CHEVROLET PARTS AND | 04/01/2015 | $729.95 |
| | TRIPLE T SUMMERVILLE | 04/03/2015 | $81.65 |
| | BLANCHARD EQUIPMENT | 04/06/2015 | $41.33 |
| | BLANCHARD MACHINERY | 04/07/2015 | $72.07 |
| | AUTO PARTS OF ST. GEORGE | 04/07/2015 | $296.34 |
| | HILL TIRE & AUTO CTR INC | 04/06/2015 | $1,014.77 |
| | BLANCHARD EQUIPMENT | 04/09/2015 | $3.26 |
| | SPEE DEE OIL CHANGE AND | 04/09/2015 | $39.42 |
| | CAROLINA INTL TRUCKS | 04/10/2015 | $136.84 |
| | BALDWIN BROTHERS INC | 04/10/2015 | $1,553.92 |
| | LOVE CHEVROLET PARTS AND | 04/09/2015 | $64.90 |
| | PARKS AUTO PARTS-W'BORO | 04/10/2015 | $152.61 |
| | HUTTO ACE HARDWARE | 04/13/2015 | $14.16 |
| | BLANCHARD EQUIPMENT | 04/13/2015 | $14.41 |
| | GLASSPRO GOOSE CREEK | 04/13/2015 | $52.92 |
| | BLANCHARD EQUIPMENT | 04/14/2015 | $42.32 |
| | PARKS AUTO PARTS-W'BORO | 04/14/2015 | $320.08 |
| | H T C INC | 04/13/2015 | $253.15 |
| | ASC CONSTRUCTION EQUIP | 04/15/2015 | $105.23 |
| | WILLIAMS TIRE & AU | 04/16/2015 | $1,093.21 |
| | BLANCHARD EQUIPMENT | 04/16/2015 | $10.26 |
| | DOUGHERTY EQUIPMENT CO | 04/15/2015 | $171.27 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $144.61 |
| | HILL TIRE & AUTO CTR INC | 04/16/2015 | $338.26 |
| | CMI EQUIPMENT SALES | 04/17/2015 | $449.54 |
| | CAROLINA AUTO ELECTRIC | 04/20/2015 | $170.27 |
| | JIFFY LUBE #1149 | 04/20/2015 | $43.81 |
| | CAROLINA EQUIPMENT REPAI | 04/20/2015 | $25.68 |
| | HUTTO ACE HARDWARE | 04/20/2015 | $10.69 |
| | JIM BILTON FORD INC | 04/20/2015 | $96.56 |
| | AUTO PARTS OF ST. GEORGE | 04/21/2015 | $844.65 |
| | GRADYS UPHOLSTERY INC | 04/22/2015 | $246.08 |
| | FRASIER TIRE S62800032 | 04/22/2015 | $202.93 |
| | DOVER HYDRAULICS | 04/23/2015 | $1,373.42 |
| | BLANCHARD EQUIPMENT | 04/23/2015 | $20.37 |
| | PARKS AUTO PARTS-W'BORO | 04/23/2015 | $9.62 |
| | CAROLINA CHAIN & CABLE N | 04/24/2015 | $67.82 |
| | BLANCHARD MACHINERY | 04/27/2015 | $113.11 |
| | NORSTAR INDUSTRIES INC | 04/28/2015 | $355.26 |
| | BLANCHARD EQUIPMENT | 04/28/2015 | $485.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | LEE TRANSPORT EQUIPMENT | 04/28/2015 | $499.57 |
| | CAROLINA CHAIN & CABLE N | 04/27/2015 | $56.16 |
| | NAPA AUTO 0024483 | 04/27/2015 | $19.12 |
| | SPEE DEE OIL CHANGE AND | 04/29/2015 | $39.42 |
| | DOUGHERTY EQUIPMENT CO | 04/29/2015 | $629.31 |
| | | | **$14,927.54** |
| **DAVID RANKIN** | LOWES #00416 | 03/31/2015 | $169.65 |
| | LOWES #00416 | 04/07/2015 | $106.69 |
| | LOWES #00416 | 04/08/2015 | $602.85 |
| | | | **$879.19** |
| **DEAN F. DAMATO** | HAMPTON PARTS 0024046 | 03/31/2015 | $204.12 |
| | AMER MACHINING & MANUF | 04/01/2015 | $281.07 |
| | HAMPTON PARTS 0024046 | 04/13/2015 | $114.45 |
| | HAMPTON PARTS 0024046 | 04/15/2015 | $43.27 |
| | BLANCHARD EQUIPMENT | 04/15/2015 | $34.75 |
| | CYCLESORB | 04/15/2015 | $288.90 |
| | WALSH HEATING AND AIR | 04/15/2015 | $5.38 |
| | OREILLY AUTO 00047159 | 04/27/2015 | $4.63 |
| | CAROLINA INTL TRUCKS | 04/27/2015 | $1,962.16 |
| | BLANCHARD EQUIPMENT | 04/28/2015 | $99.60 |
| | WALSH HEATING AND AIR | 04/28/2015 | $5.40 |
| | ADVANCE AUTO PARTS #9847 | 04/28/2015 | $42.08 |
| | | | **$3,085.81** |
| **DEBBIE A VANDERMOLEN** | WW GRAINGER | 04/01/2015 | $177.33 |
| | HYMAN PAPER & CHEMICAL | 04/02/2015 | $162.00 |
| | WW GRAINGER | 04/07/2015 | $76.68 |
| | WW GRAINGER | 04/10/2015 | $342.60 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $42.43 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $133.23 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $42.44 |
| | NORTHEAST WORKWEAR | 04/28/2015 | $100.00 |
| | | | **$1,076.71** |
| **DENISE SEASE** | MAP SERVICE CENTER | 04/08/2015 | $300.00 |
| | MAP SERVICE CENTER | 04/08/2015 | $300.00 |
| | MAP SERVICE CENTER | 04/16/2015 | $119.00 |
| | | | **$719.00** |
| **DENNIS MOORE** | TRACTOR SUPPLY CO #1743 | 04/06/2015 | $140.38 |
| | STAY ALERT SFTY SVCS INC | 04/08/2015 | $1,900.00 |
| | CITY TRUE VALUE HARDWARE | 04/08/2015 | $201.24 |
| | NORTHERN TOOL EQUIP-SC | 04/07/2015 | $106.99 |
| | SAMS HOME CENTER | 04/08/2015 | $41.96 |
| | WAL-MART #1603 | 04/14/2015 | $60.25 |
| | HUNTERS SMALL ENGINE | 04/14/2015 | $274.32 |
| | ADVANCE AUTO PARTS #5800 | 04/20/2015 | $92.77 |
| | CATAWBA TACKLE AND MARINE | 04/23/2015 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,917.91** |
| **DIANA M. FLEMMING** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $75.16 |
| | | | **$75.16** |
| **DIANE D. ELMORE** | THE TROPHY AND GIFT SHOP | 03/30/2015 | $1,509.77 |
| | BCT SOUTH CAROLINA | 04/09/2015 | $19.67 |
| | T3S CLEMSON UNIVERS | 04/28/2015 | $125.00 |
| | | | **$1,654.44** |
| **DIANE M PADGETT** | MADDOCK CONSTRUCTION EQUI | 03/31/2015 | $585.36 |
| | ALAMO INDUSTRIAL | 03/30/2015 | $948.57 |
| | GENERAL SUPPLY CO | 03/30/2015 | $40.25 |
| | GENERAL SUPPLY CO | 03/30/2015 | $37.29 |
| | THE HARDWARE STORE | 03/31/2015 | $4.59 |
| | CROMLEY'S INC | 04/01/2015 | $134.11 |
| | DIVERSIFIED RECYCL | 04/01/2015 | $902.00 |
| | CROMLEY'S INC | 04/01/2015 | $29.63 |
| | CROMLEY'S INC | 04/01/2015 | $27.90 |
| | ALAMO INDUSTRIAL | 04/01/2015 | $146.76 |
| | LOVE CHEVROLET 2 PARTS S | 04/02/2015 | $115.00 |
| | CROMLEY'S INC | 04/02/2015 | $141.19 |
| | GENERAL SUPPLY CO | 04/01/2015 | $25.35 |
| | ALAMO INDUSTRIAL | 04/01/2015 | $357.83 |
| | GENERAL SUPPLY CO | 04/01/2015 | $99.62 |
| | GENERAL SUPPLY CO | 04/02/2015 | $30.36 |
| | GENERAL SUPPLY CO | 04/03/2015 | $75.67 |
| | GENERAL SUPPLY CO | 04/03/2015 | $53.49 |
| | GENERAL SUPPLY CO | 04/02/2015 | $4.10 |
| | THE HARDWARE STORE | 04/03/2015 | $4.80 |
| | GENERAL SUPPLY CO | 04/03/2015 | $16.24 |
| | GENERAL SUPPLY CO | 04/02/2015 | $39.53 |
| | MANN TOOL AND SUPPLY | 04/02/2015 | $147.95 |
| | FORRESTS TIRE SERVICE INC | 04/03/2015 | $558.32 |
| | WW GRAINGER | 04/06/2015 | $160.09 |
| | MADDOCK CONSTRUCTION EQUI | 04/07/2015 | $87.55 |
| | DERRICK EQUIPMENT INC | 04/07/2015 | $329.97 |
| | CAROLINA OUTDOORS | 04/08/2015 | $60.87 |
| | GENERAL SUPPLY CO | 04/08/2015 | $49.39 |
| | GEORGE BALLENTINE FORD | 04/08/2015 | $82.95 |
| | GENERAL SUPPLY CO | 04/08/2015 | $42.80 |
| | GENERAL SUPPLY CO | 04/08/2015 | $60.72 |
| | GENERAL SUPPLY CO | 04/09/2015 | $7.05 |
| | GENERAL SUPPLY CO | 04/10/2015 | $11.56 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $105.60 |
| | GENERAL SUPPLY CO | 04/10/2015 | $10.04 |
| | GENERAL SUPPLY CO | 04/10/2015 | $11.10 |
| | CAROLINA OUTDOORS | 04/13/2015 | $191.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M PADGETT | FLINT EQUIP W COLUMBIA | 04/13/2015 | $454.51 |
| | FORRESTS TIRE SERVICE INC | 04/13/2015 | $136.91 |
| | GENERAL SUPPLY CO | 04/13/2015 | $15.65 |
| | GENERAL SUPPLY CO | 04/13/2015 | $16.04 |
| | GENERAL SUPPLY CO | 04/13/2015 | $21.70 |
| | FORRESTS TIRE SERVICE INC | 04/13/2015 | $18.00 |
| | GENERAL SUPPLY CO | 04/13/2015 | $177.60 |
| | GENERAL SUPPLY CO | 04/13/2015 | $7.80 |
| | INTL CONSTRUCTION EQUIPME | 04/14/2015 | $1,200.71 |
| | HYDRADYNE FLUID AIR 590 | 04/14/2015 | $454.26 |
| | WW GRAINGER | 04/16/2015 | $264.35 |
| | GENERAL SUPPLY CO | 04/16/2015 | $15.32 |
| | GENERAL SUPPLY CO | 04/17/2015 | $99.78 |
| | GENERAL SUPPLY CO | 04/16/2015 | $62.74 |
| | GENERAL SUPPLY CO | 04/17/2015 | $11.00 |
| | THE HARDWARE STORE | 04/17/2015 | $42.60 |
| | GENERAL SUPPLY CO | 04/16/2015 | $6.09 |
| | GENERAL SUPPLY CO | 04/16/2015 | $80.10 |
| | GENERAL SUPPLY CO | 04/17/2015 | $2.50 |
| | CAROLINA OUTDOORS | 04/20/2015 | $680.40 |
| | GULF OIL 92048601 | 04/20/2015 | $30.00 |
| | CAROLINA OUTDOORS | 04/20/2015 | $746.74 |
| | CROMLEY'S INC | 04/21/2015 | $27.90 |
| | GENERAL SUPPLY CO | 04/20/2015 | $12.82 |
| | GENERAL SUPPLY CO | 04/20/2015 | $74.07 |
| | GENERAL SUPPLY CO | 04/20/2015 | $8.23 |
| | WW WILLIAMS | 04/21/2015 | $645.00 |
| | GENERAL SUPPLY CO | 04/21/2015 | $15.32 |
| | FORRESTS TIRE SERVICE INC | 04/21/2015 | $773.27 |
| | GENERAL SUPPLY CO | 04/21/2015 | $129.34 |
| | GENERAL SUPPLY CO | 04/21/2015 | $18.71 |
| | GENERAL SUPPLY CO | 04/22/2015 | $65.46 |
| | GENERAL SUPPLY CO | 04/22/2015 | $57.97 |
| | WW GRAINGER | 04/23/2015 | $154.81 |
| | GENERAL SUPPLY CO | 04/22/2015 | $14.70 |
| | GENERAL SUPPLY CO | 04/22/2015 | $13.55 |
| | GENERAL SUPPLY CO | 04/22/2015 | $3.47 |
| | AIM PRODUCTS | 04/23/2015 | $416.41 |
| | CROMLEY'S INC | 04/23/2015 | $108.52 |
| | GENERAL SUPPLY CO | 04/22/2015 | $24.91 |
| | GENERAL SUPPLY CO | 04/22/2015 | $5.02 |
| | GENERAL SUPPLY CO | 04/22/2015 | $3.95 |
| | GENERAL SUPPLY CO | 04/22/2015 | $18.93 |
| | DERRICK EQUIPMENT INC | 04/22/2015 | $81.23 |
| | GENERAL SUPPLY CO | 04/23/2015 | $63.77 |
| | GENERAL SUPPLY CO | 04/23/2015 | $26.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | GENERAL SUPPLY CO | 04/24/2015 | $7.68 |
| | GENERAL SUPPLY CO | 04/23/2015 | $10.98 |
| | AIRGAS SOUTH | 04/24/2015 | $10.61 |
| | GENERAL SUPPLY CO | 04/23/2015 | $21.31 |
| | GENERAL SUPPLY CO | 04/24/2015 | $227.79 |
| | GULF OIL 92048601 | 04/27/2015 | $233.82 |
| | CAROLINA OUTDOORS | 04/28/2015 | $39.70 |
| | GENERAL SUPPLY CO | 04/28/2015 | $348.64 |
| | GENERAL SUPPLY CO | 04/28/2015 | $16.69 |
| | GENERAL SUPPLY CO | 04/28/2015 | $16.34 |
| | GENERAL SUPPLY CO | 04/28/2015 | $1,514.56 |
| | DERRICK EQUIPMENT INC | 04/28/2015 | $92.00 |
| | RIDGE AUTO ELECTRIC SERVI | 04/28/2015 | $294.25 |
| | | | **$15,880.43** |
| **DIXIE L ANDERSON** | KMART 7555 | 03/31/2015 | $73.55 |
| | BATTERIES PLUS 123 | 04/01/2015 | $504.65 |
| | FORD'S FUEL SERVIC | 04/01/2015 | $302.34 |
| | CONWAY AUTO PARTS | 03/31/2015 | $96.30 |
| | CONWAY FEED & GARDEN | 04/02/2015 | $100.00 |
| | SHERWIN WILLIAMS #2769 | 04/02/2015 | $27.73 |
| | KORMAN SIGNS INC | 04/01/2015 | $360.00 |
| | CONWAY FEED & GARDEN | 04/02/2015 | $100.00 |
| | KMART 7555 | 04/02/2015 | $72.52 |
| | CONWAY AUTO PARTS | 04/02/2015 | $96.30 |
| | TOTALSIR LLC | 04/03/2015 | $21.50 |
| | OFFICE DEPOT #2179 | 04/02/2015 | $64.91 |
| | TIDELAND SIGNAL | 04/08/2015 | $2,390.63 |
| | KMART 7555 | 04/08/2015 | $50.81 |
| | M AND M OUTDOOR EQUIPM | 04/09/2015 | $116.31 |
| | CONWAY FEED & GARDEN | 04/13/2015 | $100.00 |
| | USPS 45186005229805983 | 04/13/2015 | $13.40 |
| | WINZER USA | 04/15/2015 | $179.87 |
| | WINZER USA | 04/15/2015 | $516.38 |
| | SMART CHEMICAL SUPPLY INC | 04/13/2015 | $327.12 |
| | CONWAY FEED & GARDEN | 04/15/2015 | $100.00 |
| | LOWES #01705 | 04/15/2015 | $13.18 |
| | CALIFORNIA CONTRACTORS SU | 04/16/2015 | $239.40 |
| | CONWAY FEED & GARDEN | 04/17/2015 | $100.00 |
| | QUILL CORPORATION | 04/16/2015 | $58.82 |
| | CONWAY FEED & GARDEN | 04/17/2015 | $100.00 |
| | WM SUPERCENTER #586 | 04/20/2015 | $110.68 |
| | OFFICE DEPOT #2179 | 04/20/2015 | $47.36 |
| | WALKER'S TRUE VALUE HARD | 04/22/2015 | $31.00 |
| | USPS 45186005229805983 | 04/22/2015 | $36.10 |
| | FASTENAL COMPANY01 | 04/22/2015 | $192.47 |
| | FASTENAL COMPANY01 | 04/22/2015 | $217.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIXIE L ANDERSON** | CONWAY FEED & GARDEN | 04/22/2015 | $100.00 |
| | AMERICAN INDUSTRIES INC | 04/24/2015 | $582.09 |
| | CONWAY FEED & GARDEN | 04/23/2015 | $32.09 |
| | USPS 45186005229805983 | 04/23/2015 | $6.49 |
| | QUILL CORPORATION | 04/23/2015 | $64.58 |
| | WALKER'S TRUE VALUE HARD | 04/23/2015 | $96.28 |
| | CONWAY AUTO PARTS | 04/23/2015 | $98.63 |
| | QUILL CORPORATION | 04/23/2015 | $55.17 |
| | WORK AREA PROTECTION | 04/23/2015 | $698.20 |
| | CONWAY FEED & GARDEN | 04/27/2015 | $100.00 |
| | WALKER'S TRUE VALUE HARD | 04/27/2015 | $32.09 |
| | WALKER'S TRUE VALUE HARD | 04/28/2015 | $11.00 |
| | QUILL CORPORATION | 04/28/2015 | $196.75 |
| | | | **$8,834.47** |
| **DONALD E MCELVEEN JR** | DELTA AIR 0068265973783 | 04/18/2015 | $25.00 |
| | Amazon.com | 04/22/2015 | $127.94 |
| | DELTA AIR 0068266839234 | 04/22/2015 | $25.00 |
| | ARC 313 | 04/28/2015 | $552.44 |
| | | | **$730.38** |
| **DONALD K SAMUEL** | CONWAY AUTO PARTS | 04/13/2015 | $7.47 |
| | CONWAY AUTO PARTS | 04/28/2015 | $62.32 |
| | | | **$69.79** |
| **DONALD W BLIZZARD** | CATOES POWER EQUIPMENT IN | 03/31/2015 | $207.25 |
| | CENTRAL GARDEN AND PET CO | 04/03/2015 | $608.00 |
| | BOLANDS TRUE VALUE HDWE | 04/03/2015 | $8.02 |
| | ACADEMY SPORTS #103 | 04/08/2015 | $53.99 |
| | | | **$877.26** |
| **DONNA C RATTERREE** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $161.22 |
| | ALLEN PRECISION EQUIP | 04/17/2015 | $357.67 |
| | | | **$518.89** |
| **DONNA J STONE** | FASTENAL COMPANY01 | 03/31/2015 | $34.26 |
| | OREILLY AUTO 00021048 | 04/01/2015 | $16.21 |
| | NAPA AUTO 0031250 | 03/31/2015 | $20.73 |
| | NAPA AUTO 0031250 | 04/03/2015 | $4.83 |
| | OREILLY AUTO 00021048 | 04/06/2015 | $28.20 |
| | CINTAS 235 | 04/07/2015 | $53.56 |
| | CINTAS 235 | 04/07/2015 | $53.56 |
| | CINTAS 235 | 04/07/2015 | $53.56 |
| | CINTAS 235 | 04/07/2015 | $53.56 |
| | CINTAS 235 | 04/07/2015 | $53.56 |
| | OREILLY AUTO 00021048 | 04/09/2015 | $5.41 |
| | PARKS AUTO PARTS-REMOUNT | 04/09/2015 | $141.66 |
| | NAPA AUTO 0031250 | 04/10/2015 | $22.92 |
| | OREILLY AUTO 00021048 | 04/10/2015 | $9.75 |
| | NAPA AUTO 0031250 | 04/10/2015 | $20.96 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA J STONE** | CINTAS 235 | 04/11/2015 | $53.56 |
| | USPS 45148702429802428 | 04/13/2015 | $7.05 |
| | FASTENAL COMPANY01 | 04/14/2015 | $109.16 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $9.75 |
| | CINTAS 235 | 04/15/2015 | $53.56 |
| | NAPA AUTO 0031250 | 04/14/2015 | $97.32 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $6.45 |
| | PALMETTO EXTERMINATORS | 04/14/2015 | $71.00 |
| | OREILLY AUTO 00021048 | 04/15/2015 | $63.20 |
| | JOHNSTONE SUPPLY SUMMER | 04/15/2015 | $197.24 |
| | OREILLY AUTO 00021048 | 04/16/2015 | $65.09 |
| | LIM-RIC HEATING AND AIR | 04/14/2015 | $79.00 |
| | OREILLY AUTO 00021048 | 04/16/2015 | $6.50 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $10.84 |
| | CINTAS 235 | 04/18/2015 | $53.56 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $7.48 |
| | MANTEK | 04/17/2015 | $1,051.84 |
| | FASTENAL COMPANY01 | 04/17/2015 | $28.70 |
| | OREILLY AUTO 00021048 | 04/17/2015 | $16.26 |
| | OREILLY AUTO 00021048 | 04/20/2015 | $159.16 |
| | OREILLY AUTO 00021048 | 04/20/2015 | $36.14 |
| | OREILLY AUTO 00021048 | 04/21/2015 | $1.19 |
| | LOWES #00497 | 04/22/2015 | $143.27 |
| | NAPA AUTO 0031250 | 04/22/2015 | $35.62 |
| | OREILLY AUTO 00021048 | 04/23/2015 | $59.52 |
| | BLANCHARD MACHINERY CO | 04/23/2015 | $720.00 |
| | NAPA AUTO 0031250 | 04/22/2015 | $14.09 |
| | EAST COAST DISTRIBUTORS | 04/22/2015 | $60.94 |
| | NAPA AUTO 0031250 | 04/23/2015 | $25.91 |
| | CINTAS 235 | 04/25/2015 | $53.56 |
| | NAPA AUTO 0031250 | 04/23/2015 | $673.56 |
| | NAPA AUTO 0031250 | 04/27/2015 | $297.89 |
| | NAPA AUTO 0031250 | 04/27/2015 | $14.55 |
| | OREILLY AUTO 00021048 | 04/28/2015 | $8.23 |
| | NAPA AUTO 0031250 | 04/28/2015 | $48.45 |
| | | | **$4,912.37** |
| **DONNA W CLELAND** | STAPLES 00108282 | 04/16/2015 | $30.22 |
| | | | **$30.22** |
| **DONNIE ORR** | MECO SAVANNAH INC | 03/30/2015 | $490.32 |
| | JCB OF GEORGIA - POOLER | 03/31/2015 | $52.49 |
| | JCB OF GEORGIA - POOLER | 03/31/2015 | $66.14 |
| | NAPA AUTO PARTS HARDEEVIL | 04/01/2015 | $10.74 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $2.62 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $30.67 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $30.67 |
| | HILL TIRE & AUTO CTR INC | 04/02/2015 | $476.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE ORR** | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $37.35 |
| | LOVE CHEVROLET PARTS AND | 04/07/2015 | $112.75 |
| | NAPA AUTO PARTS HARDEEVIL | 04/07/2015 | $6.52 |
| | AUTO PARTS OF RIDGELAN | 04/07/2015 | $3.88 |
| | SHELL OIL 57545043507 | 02/19/2015 | $230.45 |
| | LOVE CHEVROLET PARTS AND | 04/08/2015 | $57.79 |
| | BLANCHARD EQUIPMENT | 04/09/2015 | $118.59 |
| | GRAYCO HARDWARE RIDGELAN | 04/10/2015 | $15.11 |
| | BLANCHARD MACHINERY | 04/10/2015 | $578.31 |
| | BLANCHARD MACHINERY | 04/13/2015 | $404.17 |
| | LOVE CHEVROLET PARTS AND | 04/13/2015 | $101.83 |
| | BLANCHARD EQUIPMENT | 04/14/2015 | $113.67 |
| | BLANCHARD MACHINERY | 04/14/2015 | $404.17 |
| | BLANCHARD EQUIPMENT | 04/14/2015 | $381.09 |
| | ASC CONSTRUCTION EQUIP | 04/14/2015 | $916.28 |
| | BLANCHARD EQUIPMENT | 04/14/2015 | $81.96 |
| | GRIDIRON LLC | 04/14/2015 | $55.11 |
| | O C WELCH FORD LINCOLN IN | 04/15/2015 | $857.90 |
| | LOVE CHEVROLET PARTS AND | 04/15/2015 | $217.68 |
| | O C WELCH FORD LINCOLN IN | 04/16/2015 | $120.54 |
| | UNIVERSAL STEEL SPLY INC | 04/21/2015 | $105.44 |
| | GYRO-TRAC CORPORATION | 04/21/2015 | $1,106.48 |
| | BOBCAT OF SAVANNAH | 04/22/2015 | $194.19 |
| | AUTO PARTS OF RIDGELAN | 04/23/2015 | $8.21 |
| | ASC CONSTRUCTION EQUIP | 04/27/2015 | $315.75 |
| | ADVANCE AUTO PARTS #7198 | 04/27/2015 | $14.03 |
| | RAGAN TIRE GROUP LLC | 04/29/2015 | $321.84 |
| | RAGAN TIRE GROUP LLC | 04/29/2015 | $1,431.00 |
| | RAGAN TIRE GROUP LLC | 04/29/2015 | $243.00 |
| | | | **$9,715.27** |
| **DOROTHY R ERWIN** | WM SUPERCENTER #616 | 04/20/2015 | $137.90 |
| | | | **$137.90** |
| **DUANE E GAMM** | LOWES #01066 | 04/06/2015 | $48.41 |
| | AIRGAS SOUTH | 04/07/2015 | $37.75 |
| | WW GRAINGER | 04/07/2015 | $99.13 |
| | FASTENAL COMPANY01 | 04/10/2015 | $127.63 |
| | AIRGAS SOUTH | 04/14/2015 | $41.79 |
| | LOWES #00385 | 04/15/2015 | $117.61 |
| | CERTIFIED SLINGS OF TAMPA | 04/15/2015 | $545.73 |
| | THE HOME DEPOT 1112 | 04/16/2015 | $12.83 |
| | AIRGAS SOUTH | 04/22/2015 | $16.35 |
| | OFFICE DEPOT #2196 | 04/22/2015 | $57.39 |
| | FASTENAL COMPANY01 | 04/27/2015 | $102.07 |
| | LOWES #00385 | 04/28/2015 | $53.01 |
| | NORTHERN TOOL EQUIP SC | 04/28/2015 | $18.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,277.96** |
| **DWAYNE SCOTT** | OFFICE MAX | 04/15/2015 | $223.48 |
| | ADVANCE AUTO PARTS 5530 | 04/16/2015 | $494.78 |
| | | | **$718.26** |
| **DWIGHT A STEWART** | ACE HARDWARE CAYCE | 04/03/2015 | $29.94 |
| | | | **$29.94** |
| **DWIGHT TURNER** | PARKS CHEVROLET | 03/31/2015 | $85.48 |
| | CARQUEST 1389 | 04/02/2015 | $41.10 |
| | BURNS FORDMERCURY INC | 04/02/2015 | $19.01 |
| | CARQUEST 1389 | 04/07/2015 | $63.70 |
| | CODY TIRE COMPANY INC | 04/07/2015 | $109.95 |
| | CARQUEST 1389 | 04/13/2015 | $17.65 |
| | DURACO, INC | 04/14/2015 | $60.10 |
| | CARQUEST 1389 | 04/14/2015 | $36.34 |
| | BURNS FORDMERCURY INC | 04/13/2015 | $109.44 |
| | CARQUEST 1389 | 04/15/2015 | $127.70 |
| | MADDOCK CONSTRUCTION EQUI | 04/16/2015 | $984.57 |
| | CARQUEST 1389 | 04/20/2015 | $34.54 |
| | CARQUEST 1389 | 04/20/2015 | $95.46 |
| | CUMMINS ATLANTIC #5 | 04/21/2015 | $406.63 |
| | TRUCK PRO #82 | 04/22/2015 | $1,058.39 |
| | CARQUEST 1389 | 04/23/2015 | $11.15 |
| | FASTENAL COMPANY01 | 04/23/2015 | $201.56 |
| | CARQUEST 1389 | 04/23/2015 | $26.90 |
| | CATAWBA TIRE | 04/23/2015 | $14.58 |
| | JAMES RIVER EQUIPMENT | 04/28/2015 | $209.57 |
| | JAMES RIVER EQUIPMENT | 04/29/2015 | $152.55 |
| | BURNS FORDMERCURY INC | 04/28/2015 | $73.34 |
| | JAMES RIVER EQUIPMENT | 04/29/2015 | $82.38 |
| | | | **$4,022.09** |
| **EARLINE G MUCHOW** | STAPLES 00108779 | 04/06/2015 | $513.56 |
| | GOS// GREENVILLE OFFICE S | 04/09/2015 | $386.27 |
| | SOUTHERN PUMP &TANK | 04/09/2015 | $258.70 |
| | CLEANLITES RECYCLING | 04/13/2015 | $20.48 |
| | GOS// GREENVILLE OFFICE S | 04/13/2015 | $7.91 |
| | AMERICAN RED CROSS | 04/16/2015 | $91.80 |
| | | | **$1,278.72** |
| **EARNEST E MONTGOMERY** | SHEALY ELECT 803-227-0599 | 04/20/2015 | $60.06 |
| | | | **$60.06** |
| **EDDIE ISAAC** | JACKS NAME BRAND SHOES | 04/07/2015 | $100.00 |
| | SIMPSON ACE HDWE | 04/21/2015 | $127.38 |
| | FASTENAL COMPANY01 | 04/22/2015 | $21.31 |
| | JACKS NAME BRAND SHOES | 04/29/2015 | $100.00 |
| | | | **$348.69** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDMOND GARNER | LOWES #01120 | 04/07/2015 | $85.38 |
| | LOWES #01120 | 04/09/2015 | $110.61 |
| | | | **$195.99** |
| EDWARD L JOHNSON | JARED'S HARDWARE | 04/14/2015 | $99.25 |
| | TRACTOR SUPPLY #1502 | 04/21/2015 | $118.79 |
| | | | **$218.04** |
| ELISABETH BLEASDALE | DELTA AIR 0062308565201 | 04/22/2015 | $527.20 |
| | DELTA AIR 0062308565200 | 04/22/2015 | $527.20 |
| | DELTA AIR 0062308317591 | 04/22/2015 | $339.20 |
| | DELTA AIR 0062308595541 | 04/23/2015 | $394.20 |
| | DELTA AIR 0062308595542 | 04/23/2015 | $394.20 |
| | | | **$2,182.00** |
| ELIZABETH D. TOTHEROW | MAINTENANCE PRODUCTS, INC | 03/31/2015 | $136.11 |
| | B & B TIRE & WHEEL | 03/31/2015 | $195.78 |
| | CARQUEST 1342 | 04/01/2015 | $11.94 |
| | CARQUEST 1342 | 04/01/2015 | $116.72 |
| | CYCLESORB | 04/01/2015 | $685.17 |
| | CARQUEST 1342 | 04/02/2015 | $71.05 |
| | CARQUEST 1342 | 04/02/2015 | $97.36 |
| | CLINTON FAMILY FORD | 04/01/2015 | $172.50 |
| | ACE BUILDERS HDWE | 04/02/2015 | $18.17 |
| | PALMETTO TIRE AND SERVICE | 04/02/2015 | $231.52 |
| | WM SUPERCENTER #585 | 04/02/2015 | $42.76 |
| | CARQUEST 1342 | 04/06/2015 | $56.85 |
| | CARQUEST 1342 | 04/07/2015 | $29.92 |
| | CARQUEST 1342 | 04/07/2015 | $28.31 |
| | CARQUEST 1342 | 04/07/2015 | $14.96 |
| | ITR INC | 04/06/2015 | $200.00 |
| | CARQUEST 1342 | 04/08/2015 | $45.73 |
| | ITR INC | 04/06/2015 | $300.00 |
| | ITR INC | 04/06/2015 | $85.00 |
| | ITR INC | 04/06/2015 | $300.00 |
| | DICKERSON MOTOR | 04/08/2015 | $1,434.73 |
| | PALMETTO TIRE AND SERVICE | 04/08/2015 | $136.79 |
| | CARQUEST 1342 | 04/08/2015 | $8.23 |
| | CARQUEST 1342 | 04/08/2015 | $47.38 |
| | ITR INC | 04/06/2015 | $525.00 |
| | CARQUEST 1342 | 04/08/2015 | $9.08 |
| | CARQUEST 1342 | 04/09/2015 | $16.71 |
| | DRUMS TIRE AND BATTERY SE | 04/13/2015 | $10.00 |
| | CARQUEST 1342 | 04/13/2015 | $30.85 |
| | CARQUEST 1342 | 04/13/2015 | $32.22 |
| | NAPA AUTO PARTS 0000722 | 04/13/2015 | $10.92 |
| | CLINTON FAMILY FORD | 04/13/2015 | $6.81 |
| | CARQUEST 1342 | 04/14/2015 | $2.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH D. TOTHEROW | JAMES RIVER EQUIPMENT | 04/14/2015 | $82.38 |
| | DICKERSON MOTOR | 04/15/2015 | $33.14 |
| | KIMBALL MIDWEST | 04/14/2015 | $1,130.25 |
| | DUNLAP LIBERTY08530016 | 04/15/2015 | $213.14 |
| | CARQUEST 1342 | 04/15/2015 | $11.52 |
| | AIRGAS SOUTH | 04/15/2015 | $128.53 |
| | CARQUEST 1342 | 04/16/2015 | $7.07 |
| | OREILLY AUTO 00016303 | 04/16/2015 | $133.56 |
| | PRO CHEM INC | 04/15/2015 | $1,277.76 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/17/2015 | $46.50 |
| | DUNLAP LIBERTY08530016 | 04/20/2015 | $228.40 |
| | CARQUEST 1342 | 04/20/2015 | $1.77 |
| | LAMARS STARTER AND ALTERN | 04/21/2015 | $187.25 |
| | LAMARS STARTER AND ALTERN | 04/21/2015 | $315.65 |
| | CARQUEST 1342 | 04/22/2015 | $35.76 |
| | LOWES #00416 | 04/22/2015 | $35.27 |
| | ACE BUILDERS HDWE | 04/22/2015 | $0.97 |
| | CARQUEST 1342 | 04/22/2015 | $1.63 |
| | CARDINAL RUBBER & SEAL IN | 04/22/2015 | $5.25 |
| | BEARING DIST - ROCK HILL | 04/22/2015 | $39.80 |
| | AIRGAS SOUTH | 04/22/2015 | $59.92 |
| | HUNTER PIPE AND SUPPLY IN | 04/22/2015 | $535.00 |
| | HUNTER PIPE AND SUPPLY IN | 04/22/2015 | $58.85 |
| | CARQUEST 1342 | 04/27/2015 | $8.86 |
| | MAINTENANCE PRODUCTS, INC | 04/28/2015 | $155.61 |
| | ACE BUILDERS HDWE | 04/28/2015 | $17.46 |
| | CARQUEST 1342 | 04/29/2015 | $29.51 |
| | JAMES RIVER EQUIPMENT | 04/29/2015 | $33.89 |
| | CARQUEST 1342 | 04/29/2015 | $179.70 |
| | HILL MANUFACTURING CO INC | 04/29/2015 | $730.38 |
| | CARQUEST 1342 | 04/29/2015 | $53.19 |
| | CARQUEST 1342 | 04/29/2015 | $317.47 |
| | CARQUEST 1342 | 04/29/2015 | $59.90 |
| | CARQUEST 1342 | 04/29/2015 | $88.53 |
| | | | **$11,354.58** |
| EMMIE A TRUESDALE | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $217.64 |
| | | | **$217.64** |
| ERIC A JONES | LOWES #00655 | 03/31/2015 | $207.83 |
| | WM SUPERCENTER #3367 | 04/08/2015 | $18.97 |
| | HARBOR FREIGHT TOOLS 129 | 04/08/2015 | $86.73 |
| | USPS 45148602429802261 | 04/15/2015 | $1.82 |
| | DUNCAN PARNELL N CHARLE | 04/27/2015 | $166.01 |
| | | | **$481.36** |
| ERIC BANNISTER | SIMPSON MANNING HDWE I | 04/13/2015 | $11.87 |
| | SIMPSON MANNING HDWE I | 04/22/2015 | $92.83 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$104.70** |
| **ERIC M. MINSHEW** | SAF GARD SAFETY SHOE 99 | 04/22/2015 | $100.00 |
| | | | **$100.00** |
| **ERICA A MCDONALD** | GILSON COMPANY, INC. | 04/07/2015 | $253.00 |
| | WM SUPERCENTER #1183 | 04/10/2015 | $40.50 |
| | LOWES #00499 | 04/10/2015 | $18.16 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $98.08 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $34.82 |
| | TYLER BROTHERS | 04/29/2015 | $100.00 |
| | | | **$544.56** |
| **ERNEST WILLIAMS** | PALMETTO TILE DISTRIBUTOR | 04/20/2015 | $2,470.82 |
| | | | **$2,470.82** |
| **ERNESTINE GOLSTON-ANDERSON** | LOWES #00385 | 04/07/2015 | $113.54 |
| | CITY ELECTRIC #25 | 04/07/2015 | $17.31 |
| | TODDCO DISTRIBUTORS LLC | 04/09/2015 | $1,513.21 |
| | BOLANDS TRUE VALUE HDWE | 04/17/2015 | $28.86 |
| | ACADEMY SPORTS #136 | 04/17/2015 | $100.00 |
| | ADVANCE AUTO PARTS #5620 | 04/19/2015 | $3.55 |
| | SUBURBAN PROPANE LP | 04/21/2015 | $357.20 |
| | LOWES #00385 | 04/23/2015 | $57.18 |
| | | | **$2,190.85** |
| **ERNESTINE M WILLIAMS** | PALMETTO SPECIALITY PRODU | 03/30/2015 | $636.86 |
| | GRAND STRAND RENTAL | 04/01/2015 | $81.62 |
| | WW GRAINGER | 04/07/2015 | $278.14 |
| | FASTENAL COMPANY01 | 04/07/2015 | $76.37 |
| | GEORGETOWN SMALL ENGINES, | 04/07/2015 | $19.98 |
| | STAPLS7134627069000001 | 04/08/2015 | $378.45 |
| | STAPLS7134627069000002 | 04/08/2015 | $42.35 |
| | THOMAS SUPPLY CO INC | 04/07/2015 | $16.66 |
| | THOMAS SUPPLY CO INC | 04/07/2015 | $185.65 |
| | HOMEDEPOT.COM | 04/09/2015 | $626.46 |
| | SOUTHEASTERN PAPER GROUP | 04/10/2015 | $167.80 |
| | FASTENAL COMPANY01 | 04/13/2015 | $239.17 |
| | HERALD OFFICE SUPPLY INC | 04/15/2015 | $232.07 |
| | WAL-MART #0625 | 04/20/2015 | $6.36 |
| | FASTENAL COMPANY01 | 04/23/2015 | $56.21 |
| | INDUSTRIAL SOLUTIONS AND | 04/23/2015 | $1,227.70 |
| | THE BOOTJACK INC | 04/29/2015 | $75.18 |
| | | | **$4,347.03** |
| **ERVIN R MEECE** | BISHOP TIRES | 03/30/2015 | $163.51 |
| | H&E EQUIPMENT SERVICES | 04/01/2015 | $98.56 |
| | BISHOP TIRES | 03/31/2015 | $1,519.17 |
| | HALL MANUFACTURING, LLC | 04/02/2015 | $224.35 |
| | NAPA AUTO PARTS | 04/02/2015 | $6.73 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERVIN R MEECE | NAPA OF LAURENS | 04/03/2015 | $123.19 |
| | BISHOP TIRES | 04/03/2015 | $630.36 |
| | BISHOP TIRES | 04/03/2015 | $1,381.69 |
| | NAPA OF LAURENS | 04/03/2015 | $30.27 |
| | NAPA OF LAURENS | 04/06/2015 | $3.86 |
| | NAPA OF LAURENS | 04/06/2015 | $19.09 |
| | FIRMIN FORD INC. | 04/07/2015 | $75.15 |
| | NAPA OF LAURENS | 04/06/2015 | $4.03 |
| | NAPA OF LAURENS | 04/07/2015 | $16.31 |
| | NAPA OF LAURENS | 04/07/2015 | $41.21 |
| | NAPA AUTO PARTS | 04/08/2015 | $12.69 |
| | NAPA OF LAURENS | 04/07/2015 | $28.86 |
| | NAPA OF LAURENS | 04/07/2015 | $3.86 |
| | NAPA OF LAURENS | 04/07/2015 | $4.03 |
| | NAPA OF LAURENS | 04/08/2015 | $9.54 |
| | H&E EQUIPMENT SERVICES | 04/10/2015 | $416.73 |
| | NAPA OF LAURENS | 04/10/2015 | $3.86 |
| | NAPA OF LAURENS | 04/09/2015 | $12.45 |
| | NAPA OF LAURENS | 04/10/2015 | $76.85 |
| | FIRMIN FORD INC. | 04/10/2015 | $136.87 |
| | NAPA OF LAURENS | 04/09/2015 | $3.86 |
| | NAPA OF LAURENS | 04/10/2015 | $23.85 |
| | BISHOP TIRES | 04/10/2015 | $1,453.51 |
| | NAPA OF LAURENS | 04/10/2015 | $111.57 |
| | NAPA OF LAURENS | 04/10/2015 | $8.73 |
| | BISHOP TIRES | 04/09/2015 | $499.78 |
| | NAPA OF LAURENS | 04/09/2015 | $66.61 |
| | BISHOP TIRES | 04/09/2015 | $979.34 |
| | NAPA AUTO PARTS | 04/13/2015 | $154.54 |
| | NAPA OF LAURENS | 04/13/2015 | $8.39 |
| | NAPA OF LAURENS | 04/13/2015 | $14.12 |
| | NAPA OF LAURENS | 04/13/2015 | $4.89 |
| | BISHOP TIRES | 04/13/2015 | $480.80 |
| | NAPA OF LAURENS | 04/13/2015 | $137.40 |
| | BISHOP TIRES | 04/15/2015 | $81.75 |
| | NAPA OF LAURENS | 04/15/2015 | $55.73 |
| | DEANS ALTERNATORS & START | 04/15/2015 | $100.70 |
| | GREENWOOD EQUIPMENT | 04/20/2015 | $900.32 |
| | BLANCHARD MACHINERY | 04/21/2015 | $154.09 |
| | BISHOP TIRES | 04/20/2015 | $148.34 |
| | NAPA OF LAURENS | 04/21/2015 | $4.01 |
| | IN ROBERTS EQUIPMENT & R | 04/23/2015 | $300.00 |
| | NAPA OF LAURENS | 04/22/2015 | $13.36 |
| | NAPA OF LAURENS | 04/22/2015 | $199.79 |
| | CAROLINA INTL TRUCKS | 04/23/2015 | $321.60 |
| | NAPA OF LAURENS | 04/24/2015 | $28.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERVIN R MEECE** | NAPA OF LAURENS | 04/23/2015 | $27.18 |
| | CAROLINA INTL TRUCKS | 04/24/2015 | $1,505.06 |
| | BISHOP TIRES | 04/24/2015 | $472.24 |
| | NAPA OF LAURENS | 04/23/2015 | $232.42 |
| | NAPA OF LAURENS | 04/24/2015 | $114.01 |
| | NAPA OF LAURENS | 04/27/2015 | $16.31 |
| | H&E EQUIPMENT SERVICES | 04/29/2015 | $128.72 |
| | DERRICK EQUIPMENT INC | 04/27/2015 | $305.53 |
| | NAPA OF LAURENS | 04/27/2015 | $6.28 |
| | KEVIN WHITAKER CHEVROLET | 04/27/2015 | $352.66 |
| | IN ROBERTS EQUIPMENT & R | 04/29/2015 | $300.00 |
| | BISHOP TIRES | 04/28/2015 | $119.43 |
| | NAPA OF LAURENS | 04/28/2015 | $13.32 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $140.06 |
| | NAPA OF LAURENS | 04/28/2015 | $12.10 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2015 | $102.72 |
| | | | **$15,147.20** |
| **EUGENE PARNELL III** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $62.28 |
| | AGRI SOUTH INC | 04/08/2015 | $21.00 |
| | TEST MARK INDUSTRIES | 04/14/2015 | $665.70 |
| | ACADEMY SPORTS #196 | 04/23/2015 | $100.00 |
| | | | **$848.98** |
| **EVANGELEE HOLMES** | FAIRFAX FEED AND SEED | 03/30/2015 | $63.59 |
| | FAIRFAX HARDWARE | 04/16/2015 | $18.35 |
| | | | **$81.94** |
| **F C EASTERLIN** | FOUR HOLES SALES & SRVC | 03/31/2015 | $747.72 |
| | FOUR HOLES SALES & SRVC | 04/02/2015 | $286.13 |
| | CAROLINA INTL TRUCKS | 04/09/2015 | $96.37 |
| | WAYNES TIRE & AUTO | 04/10/2015 | $674.34 |
| | DILLON SUPPLY COMPANY | 04/10/2015 | $6.39 |
| | BILLYS LAWN FARM AND GARD | 04/10/2015 | $46.36 |
| | FOUR HOLES SALES & SRVC | 04/09/2015 | $2,289.20 |
| | NAPA AUTO PARTS | 04/09/2015 | $567.36 |
| | ALCAM INC | 04/15/2015 | $527.16 |
| | BEARING DIST - ORANGEBURG | 04/17/2015 | $39.80 |
| | DILLON SUPPLY COMPANY | 04/16/2015 | $100.15 |
| | CHRISTOPHER TRUCKS | 04/17/2015 | $275.73 |
| | FOUR HOLES SALES & SRVC | 04/16/2015 | $288.69 |
| | FOUR HOLES SALES & SRVC | 04/16/2015 | $288.69 |
| | AUTO GLASS WORKS | 04/17/2015 | $38.00 |
| | AIRGAS SOUTH | 04/17/2015 | $6.97 |
| | MANTEK | 04/20/2015 | $483.19 |
| | CUMMINS ATLANTIC #5 | 04/21/2015 | $238.54 |
| | FOUR HOLES SALES & SRVC | 04/20/2015 | $756.30 |
| | FOUR HOLES SALES & SRVC | 04/20/2015 | $210.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **F C EASTERLIN** | WILLIAMS AUTO ELECTRIC | 04/21/2015 | $127.52 |
| | FOUR HOLES SALES & SRVC | 04/22/2015 | $235.81 |
| | CUMMINS ATLANTIC #5 | 04/23/2015 | $605.10 |
| | BEARING DIST - ORANGEBURG | 04/24/2015 | $129.15 |
| | BILLYS LAWN FARM AND GARD | 04/23/2015 | $16.80 |
| | MOTION INDUSTRIES SC14 | 04/27/2015 | $749.35 |
| | BALLARD PARTS SERVICE CO | 04/27/2015 | $43.27 |
| | CAROLINA HYDRAULICS | 04/27/2015 | $72.04 |
| | | | **$9,946.22** |
| **FELICIA K CROOM** | BEST BUY 00002709 | 04/17/2015 | $205.16 |
| | | | **$205.16** |
| **FRANK A GANTT** | PALMETTO OFFICE SUPPLY | 04/22/2015 | $17.01 |
| | ACE HARDWARE | 04/22/2015 | $94.12 |
| | | | **$111.13** |
| **FRANK EBERT** | CYCLESORB | 03/30/2015 | $286.20 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $122.14 |
| | TRIANGLE TVHDW | 03/31/2015 | $53.34 |
| | TRIANGLE TVHDW | 03/31/2015 | $23.31 |
| | TRACTOR-SUPPLY-CO #0471 | 03/31/2015 | $19.07 |
| | OREILLY AUTO 00014746 | 03/31/2015 | $71.88 |
| | OREILLY AUTO 00014746 | 04/01/2015 | $17.98 |
| | OREILLY AUTO 00014746 | 04/01/2015 | $30.38 |
| | OREILLY AUTO 00014746 | 04/01/2015 | $11.74 |
| | WW GRAINGER | 04/01/2015 | $133.16 |
| | OREILLY AUTO 00014746 | 04/02/2015 | $41.94 |
| | OREILLY AUTO 00014746 | 04/03/2015 | $19.80 |
| | TRIANGLE TVHDW | 04/07/2015 | $4.02 |
| | ABBEVILLE TIRE OF GREENWO | 04/07/2015 | $245.00 |
| | RHOMAR INDUSTRIES | 04/08/2015 | $197.30 |
| | TRIANGLE TVHDW | 04/08/2015 | $90.09 |
| | TRIANGLE TVHDW | 04/09/2015 | $59.19 |
| | PARTMASTER | 04/11/2015 | $803.85 |
| | CAROLINA SPECIALTY SOLUTI | 04/10/2015 | $174.90 |
| | TRIANGLE TVHDW | 04/13/2015 | $23.29 |
| | TRIANGLE TVHDW | 04/15/2015 | $23.85 |
| | TRIANGLE TVHDW | 04/15/2015 | $40.15 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $1,178.06 |
| | OFFICE MAX | 04/16/2015 | $52.99 |
| | WW GRAINGER | 04/21/2015 | $110.98 |
| | IMI NORGREN | 04/21/2015 | $229.41 |
| | WW GRAINGER | 04/21/2015 | $50.54 |
| | TRIANGLE TVHDW | 04/21/2015 | $16.94 |
| | B AND F | 04/21/2015 | $61.43 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $5.99 |
| | B AND F | 04/22/2015 | $210.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK EBERT | OREILLY AUTO 00014746 | 04/23/2015 | $6.99 |
| | AIRGAS SOUTH | 04/24/2015 | $6.90 |
| | IN GREENWOOD LOCKSMITH, | 04/24/2015 | $54.59 |
| | TRIANGLE TVHDW | 04/28/2015 | $77.01 |
| | OREILLY AUTO 00014746 | 04/28/2015 | $246.78 |
| | OREILLY AUTO 00014746 | 04/29/2015 | $8.99 |
| | OREILLY AUTO 00014746 | 04/29/2015 | $5.99 |
| | LOWES #00518 | 04/29/2015 | $78.38 |
| | B AND F | 04/28/2015 | $4.65 |
| | B AND F | 04/28/2015 | $19.00 |
| | | | **$4,918.74** |
| FRANK THOMAS | BEST BUY 00008268 | 04/08/2015 | $766.77 |
| | LOWES #00626 | 04/14/2015 | $123.99 |
| | | | **$890.76** |
| FRANKIE BENNETT | BRUNSON BUILDING SUPPLY | 04/16/2015 | $92.86 |
| | | | **$92.86** |
| FRANKLIN J. GREEN | CAROLINA PLUMBING SUPPLY | 04/08/2015 | $7.32 |
| | OAKWAY FARM & GARDEN C | 04/14/2015 | $132.50 |
| | THE HOME DEPOT #1130 | 04/14/2015 | $111.07 |
| | OCONEE IMPLEMENT CO | 04/14/2015 | $119.73 |
| | IN GUARD YOUR DOGS SAFET | 04/22/2015 | $100.00 |
| | IN GUARD YOUR DOGS SAFET | 04/22/2015 | $100.00 |
| | | | **$570.62** |
| FRANKLIN R WEAVER | RF SERVICES, INC | 04/01/2015 | $1,277.34 |
| | | | **$1,277.34** |
| FREDERICK K THOMPSON | CLINE HOSE AND HYDRAULICS | 04/01/2015 | $450.96 |
| | CARSON'S NUT-BOLT & TOOL | 04/02/2015 | $737.87 |
| | LOWES #02595 | 04/29/2015 | $56.63 |
| | | | **$1,245.46** |
| FREDERICK R. DEVINE | RONNIES HITCHES & TRAILER | 04/01/2015 | $97.15 |
| | KIMBALL MIDWEST | 04/02/2015 | $737.48 |
| | MANTEK | 04/02/2015 | $164.46 |
| | NAPA PARTS 0027491 | 04/07/2015 | $259.55 |
| | AUGUSTA OVERHEAD DOORS | 04/07/2015 | $318.00 |
| | HARLEY'S AUTO PARTS | 04/15/2015 | $10.75 |
| | TRUCK PARTS SPECIALISTS | 04/15/2015 | $43.16 |
| | AIRGAS SOUTH | 04/15/2015 | $66.80 |
| | HARLEY'S AUTO PARTS | 04/16/2015 | $19.41 |
| | KEY CHEMICALS INC | 04/20/2015 | $134.46 |
| | SOL SNAP-ON INDUSTRIAL | 04/21/2015 | $354.75 |
| | HARLEY'S AUTO PARTS | 04/21/2015 | $5.94 |
| | SOL SNAP-ON INDUSTRIAL | 04/22/2015 | $292.83 |
| | TRUCK PARTS SPECIALISTS | 04/24/2015 | $44.82 |
| | DERRICK EQUIPMENT INC | 04/23/2015 | $55.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDERICK R. DEVINE** | FASTENAL COMPANY01 | 04/27/2015 | $140.01 |
| | TRUCK PARTS SPECIALISTS | 04/28/2015 | $14.26 |
| | TRUCK PARTS SPECIALISTS | 04/29/2015 | $277.08 |
| | | | **$3,036.34** |
| **FREDERICK WEWERS JR** | IN ORANGE PRODUCTS LLC | 04/01/2015 | $2,499.00 |
| | ELLIS BICYCLE SHOP | 04/13/2015 | $21.40 |
| | LOWES #00728 | 04/23/2015 | $18.15 |
| | LOWES #00728 | 04/29/2015 | $78.50 |
| | | | **$2,617.05** |
| **GARY BRIAN SMITH** | DERRICK EQUIPMENT INC | 03/30/2015 | $619.51 |
| | SUNRISE AUTO SUPPLY INC | 03/31/2015 | $30.37 |
| | SUNRISE AUTO SUPPLY INC | 04/01/2015 | $116.24 |
| | SUNRISE AUTO SUPPLY INC | 04/02/2015 | $188.00 |
| | CROMLEY'S INC | 04/06/2015 | $53.70 |
| | SUNRISE AUTO SUPPLY INC | 04/06/2015 | $187.64 |
| | SUNRISE AUTO SUPPLY INC | 04/07/2015 | $348.82 |
| | DERRICK EQUIPMENT INC | 04/08/2015 | $77.45 |
| | DERRICK EQUIPMENT INC | 04/10/2015 | $134.01 |
| | SUNRISE AUTO SUPPLY INC | 04/09/2015 | $192.95 |
| | SUNRISE AUTO SUPPLY INC | 04/13/2015 | $25.66 |
| | TRACTOR-SUPPLY-CO #0453 | 04/15/2015 | $268.52 |
| | LOWES #02520 | 04/15/2015 | $125.30 |
| | SUNRISE AUTO SUPPLY INC | 04/15/2015 | $6.71 |
| | TRACTOR-SUPPLY-CO #0453 | 04/16/2015 | $2.66 |
| | DERRICK EQUIPMENT INC | 04/15/2015 | $2,077.89 |
| | KUNKLE TIRE & SERVICE CEN | 04/17/2015 | $110.19 |
| | KUNKLE TIRE & SERVICE CEN | 04/17/2015 | $157.01 |
| | CROMLEY'S INC | 04/22/2015 | $238.86 |
| | DERRICK EQUIPMENT INC | 04/23/2015 | $78.60 |
| | SUNRISE AUTO SUPPLY INC | 04/24/2015 | $55.29 |
| | CROMLEY'S INC | 04/24/2015 | $211.86 |
| | OLD STONE TRACTOR CO INC | 04/27/2015 | $125.12 |
| | STOKES TRAINOR GM | 04/28/2015 | $52.45 |
| | | | **$5,484.81** |
| **GARY D. HART** | TODDCO DISTRIBUTORS LLC | 03/30/2015 | $2,082.78 |
| | LOWES #00728 | 04/01/2015 | $25.39 |
| | WAL-MART #0396 | 04/01/2015 | $41.47 |
| | LOWES #00728 | 04/03/2015 | $17.24 |
| | TODDCO DISTRIBUTORS LLC | 04/03/2015 | $2,084.33 |
| | LOWES #00728 | 04/06/2015 | $41.92 |
| | MINNESOTA TRAPLINE PRODUC | 04/06/2015 | $292.75 |
| | THE HOME DEPOT 1105 | 04/07/2015 | $100.05 |
| | CARSON'S NUT-BOLT & TOOL | 04/08/2015 | $453.68 |
| | LOWES #00728 | 04/08/2015 | $10.14 |
| | CONTRACTORS DIRECT | 04/10/2015 | $162.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY D. HART** | Gempler 1020584040 | 04/14/2015 | $41.64 |
| | THE HOME DEPOT 1105 | 04/14/2015 | $85.57 |
| | SUNBELT RENTALS #514 | 04/15/2015 | $88.81 |
| | SUNBELT RENTALS #514 | 04/20/2015 | $88.81 |
| | LOWES #00728 | 04/27/2015 | $902.89 |
| | TODDCO DISTRIBUTORS LLC | 04/27/2015 | $2,124.40 |
| | | | **$8,644.62** |
| **GEORGE B LEWIS** | CRESCENT SUPPLY COMP INC | 04/03/2015 | $108.06 |
| | ALLEN WESTERN WEAR AND SA | 04/07/2015 | $100.00 |
| | LOWES #00518 | 04/13/2015 | $70.41 |
| | C.B.FORREST AND SON | 04/17/2015 | $100.00 |
| | KORMAN SIGNS INC | 04/20/2015 | $540.00 |
| | | | **$918.47** |
| **GEORGE B. ALFORD** | LOWES #01075 | 04/01/2015 | $11.76 |
| | CAROLINA SUPPLY HOUSE | 04/08/2015 | $29.45 |
| | BLANTON BUILDING SUPPLY O | 04/09/2015 | $11.74 |
| | LOWES #01075 | 04/13/2015 | $14.63 |
| | CAROLINA SUPPLY HOUSE | 04/16/2015 | $119.01 |
| | AGRI SOUTH INC | 04/21/2015 | $50.19 |
| | SCHOFIELD HARDWARE | 04/22/2015 | $100.00 |
| | SCHOFIELD HARDWARE | 04/22/2015 | $100.00 |
| | CAROLINA SUPPLY HOUSE | 04/29/2015 | $6.72 |
| | LOWES #01075 | 04/29/2015 | $53.81 |
| | | | **$497.31** |
| **GEORGE D GASKEY** | THE HOME DEPOT #8913 | 04/07/2015 | $57.56 |
| | | | **$57.56** |
| **GEORGE HANES** | LOWES #00559 | 04/10/2015 | $122.75 |
| | CALHOUN SUPPLY CO INC | 04/14/2015 | $287.23 |
| | | | **$409.98** |
| **GERALD W. BONNETTE** | TYLER BROTHERS | 04/01/2015 | $215.99 |
| | TYLER BROTHERS | 04/01/2015 | $100.00 |
| | | | **$315.99** |
| **GLENN K ABBOTT** | LOWES #01064 | 04/20/2015 | $198.91 |
| | AMERICAN VAN | 04/28/2015 | $2,208.40 |
| | TESSCO TECHNOLOGIES | 04/28/2015 | $242.75 |
| | AMERICAN VAN | 04/28/2015 | $236.92 |
| | | | **$2,886.98** |
| **GLORIA J CARTER** | PEE DEE FIRE AND SAFETY I | 04/02/2015 | $1,601.82 |
| | FASTENAL COMPANY01 | 04/06/2015 | $391.26 |
| | WAL-MART #0630 | 04/06/2015 | $52.92 |
| | CALICO INDUSTRIES INC | 04/07/2015 | $131.85 |
| | WW GRAINGER | 04/14/2015 | $208.55 |
| | 2446 CED | 04/14/2015 | $20.49 |
| | COX INDUSTRIES | 04/16/2015 | $1,684.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLORIA J CARTER | WW GRAINGER | 04/17/2015 | $103.02 |
| | MANAGEDPRINT | 04/17/2015 | $1,040.04 |
| | WW GRAINGER | 04/17/2015 | $808.11 |
| | WW GRAINGER | 04/21/2015 | $171.80 |
| | VERIZON WRLS P3443-01 | 04/20/2015 | $21.59 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $99.26 |
| | HARTSVILLE ARMY NAVY | 04/22/2015 | $100.00 |
| | FASTENAL COMPANY01 | 04/24/2015 | $379.67 |
| | CAROLINA HARDWARE OF DARL | 04/27/2015 | $211.67 |
| | SOUTHEASTERN PAPER GROUP | 04/28/2015 | $34.19 |
| | | | **$7,061.04** |
| GRACE SOWELL | MCPC | 04/07/2015 | $115.52 |
| | THOM CHEM INC | 04/08/2015 | $754.35 |
| | USPS 45004006229807211 | 04/20/2015 | $3.79 |
| | USPS 45004006229807211 | 04/27/2015 | $3.79 |
| | | | **$877.45** |
| GRACIELA G. GREGORY | FORMS AND SUPPLY - AOPD | 04/24/2015 | $135.89 |
| | | | **$135.89** |
| GREGORY F. WILLIAMS | CITY ELECTRIC #34 | 04/07/2015 | $85.54 |
| | CFR FARM SUPPLY | 04/17/2015 | $99.36 |
| | WM SUPERCENTER #1135 | 04/27/2015 | $29.55 |
| | | | **$214.45** |
| GREGORY L SLAY | NEWTON SHOES | 04/01/2015 | $100.00 |
| | NEWTON SHOES | 04/16/2015 | $100.00 |
| | NEWTON SHOES | 04/16/2015 | $100.00 |
| | NEWTON SHOES | 04/16/2015 | $100.00 |
| | NEWTON SHOES | 04/16/2015 | $84.74 |
| | HIGHWAY 28 FARM & GARDEN | 04/21/2015 | $19.23 |
| | | | **$503.97** |
| GREGORY M HOLDEN | WAL-MART #0634 | 04/01/2015 | $14.27 |
| | WM SUPERCENTER #634 | 04/03/2015 | $8.46 |
| | WAL-MART #0634 | 04/09/2015 | $8.43 |
| | AAA CAROLINAS TRAFFIC SA | 04/17/2015 | $315.37 |
| | | | **$346.53** |
| GUERRY W. GREEN JR | SQ BOB MILLER PLUMBING C | 04/07/2015 | $167.75 |
| | RSI CAROLINA | 04/14/2015 | $329.46 |
| | CULLUM SERVICES INC | 04/24/2015 | $467.50 |
| | CULLUM SERVICES INC | 04/24/2015 | $271.50 |
| | CULLUM SERVICES INC | 04/28/2015 | $135.75 |
| | | | **$1,371.96** |
| HARRY H MCCALL | STAPLES 00118000 | 04/22/2015 | $10.38 |
| | | | **$10.38** |
| HARRY T CLAYTON JR | PIEDMONT AUTO PARTS | 03/31/2015 | $9.62 |
| | PIEDMONT AUTO PARTS | 03/31/2015 | $12.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | PIEDMONT AUTO PARTS | 03/31/2015 | $1.46 |
| | KIMBALL MIDWEST | 03/31/2015 | $415.90 |
| | PIEDMONT AUTO PARTS | 04/02/2015 | $84.57 |
| | CARQUEST OF CHESTER | 04/02/2015 | $122.00 |
| | JAMAR TECHNOLOGIES INC | 04/02/2015 | $817.70 |
| | LEE TRANSPORT EQUIPMENT | 04/02/2015 | $121.57 |
| | BLANCHARD MACHINERY | 04/02/2015 | $24.82 |
| | H & H MACHINE CO INC | 04/02/2015 | $239.12 |
| | CARQUEST OF CHESTER | 04/06/2015 | $58.27 |
| | CARQUEST OF CHESTER | 04/06/2015 | $41.52 |
| | CARQUEST OF CHESTER | 04/06/2015 | $124.76 |
| | PIEDMONT AUTO PARTS | 04/08/2015 | $28.72 |
| | CARQUEST OF CHESTER | 04/09/2015 | $7.87 |
| | DURACO, INC | 04/09/2015 | $583.54 |
| | PIEDMONT AUTO PARTS | 04/13/2015 | $24.92 |
| | CARQUEST OF CHESTER | 04/13/2015 | $320.12 |
| | CARQUEST OF CHESTER | 04/13/2015 | $33.69 |
| | CARQUEST OF CHESTER | 04/13/2015 | $96.42 |
| | CARQUEST OF CHESTER | 04/15/2015 | $104.66 |
| | LANDS TIRE CENTER | 04/14/2015 | $86.35 |
| | CARQUEST OF CHESTER | 04/15/2015 | $34.97 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $351.00 |
| | PALMETTO TIRE AND SERVICE | 04/16/2015 | $235.12 |
| | CARQUEST OF CHESTER | 04/16/2015 | $76.01 |
| | SOUTHERN PUMP &TANK | 04/15/2015 | $160.21 |
| | GYRO-TRAC CORPORATION | 04/16/2015 | $728.26 |
| | PIEDMONT AUTO PARTS | 04/20/2015 | $2.44 |
| | JAMES RIVER EQUIPMENT | 04/20/2015 | $904.50 |
| | PIEDMONT AUTO PARTS | 04/20/2015 | $10.83 |
| | BLANCHARD MACHINERY | 04/20/2015 | $46.22 |
| | PALMETTO TIRE AND SERVICE | 04/20/2015 | $249.18 |
| | EZELL HARDWARE INC | 04/20/2015 | $10.77 |
| | PIEDMONT AUTO PARTS | 04/21/2015 | $114.32 |
| | JAMAR TECHNOLOGIES INC | 04/21/2015 | $1,619.66 |
| | OLD STONE TRACTOR CO INC | 04/22/2015 | $1,109.39 |
| | PIEDMONT AUTO PARTS | 04/23/2015 | $552.10 |
| | PALMETTO TIRE AND SERVICE | 04/23/2015 | $504.29 |
| | PIEDMONT AUTO PARTS | 04/27/2015 | $183.71 |
| | PIEDMONT AUTO PARTS | 04/28/2015 | $22.96 |
| | CHAD'S BODY SHOP & TOWING | 04/27/2015 | $36.18 |
| | ROCKFORD SYSTEMS, LLC RO | 04/29/2015 | $176.20 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $345.04 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2015 | $118.80 |
| | | | **$10,952.53** |
| **HAYWARD O WILSON** | INFINGER UNLIMITED LLC | 04/02/2015 | $1,890.00 |
| | Gempler 1020577351 | 04/09/2015 | $408.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAYWARD O WILSON** | ANDREWS SMALL ENGINES | 04/10/2015 | $120.32 |
| | SIMPSON ACE HDWE | 04/10/2015 | $22.85 |
| | GLASSCOCK | 04/15/2015 | $1,026.00 |
| | SIMPSON ACE HDWE | 04/16/2015 | $76.67 |
| | SIMPSON ACE HDWE | 04/28/2015 | $36.68 |
| | | | **$3,580.91** |
| **HEATHER WORTHY** | ACADEMY SPORTS #137 | 04/15/2015 | $100.00 |
| | BEST BUY 00008946 | 04/16/2015 | $26.74 |
| | LEBOS INC #5-ROCK HILL | 04/16/2015 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $386.59 |
| | USPS 45752009132308454 | 04/21/2015 | $98.00 |
| | | | **$711.33** |
| **HENRY A SHUMPERT** | TRANSIT & LEVEL | 04/01/2015 | $2,390.00 |
| | ACADEMY SPORTS #136 | 04/20/2015 | $97.19 |
| | | | **$2,487.19** |
| **HENRY J CUNNINGHAM** | RICHBOURGS RENTALS 2 | 04/01/2015 | $92.72 |
| | THE HOME DEPOT 1110 | 03/31/2015 | $95.02 |
| | AHERNRENTALS COLUMBIA | 04/01/2015 | $123.88 |
| | UNITED RENTALS | 04/02/2015 | $118.80 |
| | TRUCK SUPPLY COMPANY O | 04/07/2015 | $98.79 |
| | HARBOR FREIGHT TOOLS 103 | 04/10/2015 | $96.61 |
| | LOWES #00433 | 04/29/2015 | $135.67 |
| | AHERNRENTALS ADMINISTRATI | 04/28/2015 | $98.00 |
| | | | **$859.49** |
| **HENRY LONG** | ACADEMY SPORTS #103 | 03/31/2015 | $97.19 |
| | LOWES #01751 | 04/03/2015 | $256.46 |
| | MOMAR | 04/08/2015 | $1,141.87 |
| | HERALD OFFICE SUPPLY INC | 04/09/2015 | $61.86 |
| | OUTDOOR EQUIPMENT PLUS LL | 04/14/2015 | $642.00 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2015 | $1,065.12 |
| | HERALD OFFICE SUPPLY INC | 04/16/2015 | $315.50 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $85.88 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $1.70 |
| | | | **$3,667.58** |
| **HUGH M. VAN FAUSSIEN** | BLANCHARD MACHINERY | 03/31/2015 | $24.36 |
| | WW GRAINGER | 04/06/2015 | $117.64 |
| | BLANCHARD MACHINERY | 04/06/2015 | $30.60 |
| | DOUGHERTY EQUIPMENT CO | 04/06/2015 | $128.13 |
| | RHOMAR INDUSTRIES | 04/07/2015 | $797.33 |
| | BAMBERG AUTO PARTS INC | 04/06/2015 | $19.55 |
| | WW GRAINGER | 04/07/2015 | $134.26 |
| | WW GRAINGER | 04/08/2015 | $491.55 |
| | ADVANCE AUTO PARTS #9846 | 04/07/2015 | $25.91 |
| | WW GRAINGER | 04/08/2015 | $181.56 |
| | RANDYS AUTO P 0022529 | 04/07/2015 | $129.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HUGH M. VAN FAUSSIEN** | HUGHES AUTO PARTS INC | 04/08/2015 | $145.48 |
| | FRASIER TIRE S62800032 | 04/08/2015 | $274.76 |
| | AGRI SOUTH INC | 04/09/2015 | $303.72 |
| | SANDERS SUPPLY CO | 04/09/2015 | $1.72 |
| | LOVE CHEVROLET PARTS AND | 04/09/2015 | $85.32 |
| | LOVE CHEVROLET PARTS AND | 04/15/2015 | $53.61 |
| | HUGHES AUTO PARTS INC | 04/16/2015 | $16.52 |
| | BLANCHARD MACH LEXINGTON | 04/17/2015 | $24.82 |
| | GRAYBAR ELECTRIC | 04/17/2015 | $595.05 |
| | WW GRAINGER | 04/17/2015 | $105.08 |
| | WW GRAINGER | 04/20/2015 | $241.04 |
| | GIH GLOBALINDUSTRIALEQ | 04/21/2015 | $1,922.18 |
| | SANDERS SUPPLY CO | 04/20/2015 | $9.70 |
| | SANDERS SUPPLY CO | 04/20/2015 | $17.47 |
| | MIDLANDS MACHINERY INC | 04/21/2015 | $174.50 |
| | SANDERS SUPPLY CO | 04/21/2015 | $14.55 |
| | BAMBERG AUTO PARTS INC | 04/22/2015 | $99.20 |
| | LEE TRANSPORT EQUIPMENT | 04/28/2015 | $27.28 |
| | | | **$6,192.54** |
| **ISAAC L. RUCKER** | SOUTHERN PUMP &TANK | 04/07/2015 | $389.20 |
| | COUNTRY BOY FARM & Y | 04/14/2015 | $1,493.00 |
| | | | **$1,882.20** |
| **J L BANNISTER** | M AND M ENTERPRISES | 04/13/2015 | $8.51 |
| | JACKS NAME BRAND SHOES | 04/29/2015 | $86.40 |
| | | | **$94.91** |
| **JACK H LOCKLAIR** | THE HOME DEPOT #8913 | 04/03/2015 | $17.25 |
| | LOWES #03040 | 04/06/2015 | $32.34 |
| | MC BRIDE BLDG SPLIES/H | 04/08/2015 | $49.83 |
| | THE HOME DEPOT #8913 | 04/08/2015 | $19.96 |
| | FASTENAL COMPANY01 | 04/16/2015 | $131.52 |
| | FASTENAL COMPANY01 | 04/17/2015 | $31.01 |
| | LOWES #03040 | 04/17/2015 | $32.34 |
| | EQUIP RENTAL & SALES LA 2 | 04/24/2015 | $56.41 |
| | J&S INC | 04/24/2015 | $62.91 |
| | MC BRIDE BLDG SPLIES/H | 04/29/2015 | $72.47 |
| | | | **$506.04** |
| **JACKIE R DORN** | AG-PRO | 04/09/2015 | $338.30 |
| | | | **$338.30** |
| **JACQUELINE H. BRUNSON** | HOLLY HILL SERVICES | 03/30/2015 | $270.00 |
| | WW GRAINGER | 04/01/2015 | $139.44 |
| | ZORO TOOLS INC | 04/03/2015 | $105.76 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $145.20 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $15.08 |
| | | | **$675.48** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAKE R HODGE JR | JARED'S HARDWARE | 04/01/2015 | $65.35 |
| | AIRGAS SOUTH | 04/03/2015 | $17.58 |
| | NAPA BISHOPVI 0022505 | 04/02/2015 | $71.40 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/06/2015 | $294.10 |
| | ALCAM INC | 04/07/2015 | $1,474.52 |
| | NAPA BISHOPVI 0022505 | 04/07/2015 | $43.19 |
| | JARED'S HARDWARE | 04/08/2015 | $67.94 |
| | TRUCK SUPPLY COMPANY O | 04/07/2015 | $53.88 |
| | JARED'S HARDWARE | 04/13/2015 | $26.17 |
| | LUBRISOURCE | 04/14/2015 | $375.00 |
| | AIRGAS SOUTH | 04/15/2015 | $13.23 |
| | ACTION INDUSTRIAL GROUP | 04/15/2015 | $621.70 |
| | HYMAN PAPER & CHEMICAL | 04/16/2015 | $331.93 |
| | AMERICAN INDUSTRIES INC | 04/21/2015 | $195.83 |
| | MIDLANDS SPECIALTY | 04/21/2015 | $1,598.69 |
| | JARED'S HARDWARE | 04/21/2015 | $41.39 |
| | NAPA BISHOPVI 0022505 | 04/20/2015 | $296.34 |
| | ASC CONSTRUCTION EQUIP | 04/21/2015 | $85.71 |
| | TRUCK SUPPLY COMPANY O | 04/20/2015 | $325.00 |
| | KIMBALL MIDWEST | 04/22/2015 | $234.45 |
| | JARED'S HARDWARE | 04/22/2015 | $25.89 |
| | ADVANCE AUTO PARTS #7237 | 04/22/2015 | $10.78 |
| | SUPPLY BASKET LLC | 04/22/2015 | $193.69 |
| | JARED'S HARDWARE | 04/23/2015 | $23.06 |
| | HOSE & EQUIPMENT | 04/20/2015 | $796.34 |
| | RI-TEC INDUSTRIAL | 04/24/2015 | $794.00 |
| | AIRGAS SOUTH | 04/24/2015 | $11.53 |
| | JARED'S HARDWARE | 04/28/2015 | $113.36 |
| | AGRI SOUTH INC | 04/27/2015 | $126.10 |
| | | | **$8,328.15** |
| JAMES A BURNS | SEALMASTER-GREENVILLE | 04/02/2015 | $1,043.04 |
| | WHITE'S CULVERT INC. | 04/27/2015 | $165.61 |
| | | | **$1,208.65** |
| JAMES A. GODBOLD | MCDANIELS WELDING & MACHI | 03/30/2015 | $210.00 |
| | MCDANIELS WELDING & MACHI | 03/30/2015 | $165.00 |
| | AGRI SOUTH INC | 03/30/2015 | $30.19 |
| | FIVE STAR FLORENCE, LLC | 04/01/2015 | $270.00 |
| | IN SHEPPARD'S FRAME & AL | 04/01/2015 | $712.84 |
| | NAPA MARION 0026815 | 04/01/2015 | $11.91 |
| | WORK AREA PROTECTION | 03/31/2015 | $73.55 |
| | AGRI SOUTH INC | 04/01/2015 | $9.70 |
| | DILLON TRACTOR | 04/01/2015 | $165.61 |
| | AGRI SOUTH INC | 04/01/2015 | $9.70 |
| | LEE TRANSPORT EQUIPMENT | 04/02/2015 | $33.76 |
| | CONWAY FORD INC PARTS | 04/02/2015 | $403.05 |
| | NAPA MARION 0026815 | 04/06/2015 | $28.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A. GODBOLD | WW WILLIAMS | 04/03/2015 | $2,492.32 |
| | DSI METALS | 04/06/2015 | $35.34 |
| | DILLON TRACTOR | 04/06/2015 | $263.98 |
| | NAPA MARION 0026815 | 04/08/2015 | $16.10 |
| | BTS #12 | 04/07/2015 | $323.08 |
| | NAPA MARION 0026815 | 04/08/2015 | $22.01 |
| | NAPA MARION 0026815 | 04/08/2015 | $9.02 |
| | BLANCHARD MACHINERY | 04/09/2015 | $159.91 |
| | BTS #12 | 04/09/2015 | $123.80 |
| | BTS #12 | 04/09/2015 | $467.69 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2015 | $11.32 |
| | NAPA MARION 0026815 | 04/14/2015 | $59.72 |
| | SHEPPARDS TRUCK REBUILDER | 04/14/2015 | $112.26 |
| | TRACTOR SUPPLY CO #1865 | 04/15/2015 | $7.48 |
| | TRACTOR SUPPLY CO #1865 | 04/15/2015 | $9.27 |
| | BTS #12 | 04/14/2015 | $1,302.00 |
| | HILLS MACHINERY COMPANY | 04/14/2015 | $177.20 |
| | NAPA MARION 0026815 | 04/15/2015 | $46.13 |
| | NAPA MARION 0026815 | 04/16/2015 | $16.45 |
| | CAROLINA INTL TRUCKS | 04/16/2015 | $47.33 |
| | NAPA MARION 0026815 | 04/16/2015 | $67.78 |
| | DILLON TRACTOR | 04/16/2015 | $84.10 |
| | FIVE STAR FLORENCE, LLC | 04/16/2015 | $377.14 |
| | HILLS MACHINERY COMPANY | 04/16/2015 | $34.19 |
| | CUMMINS ATLANTIC #12 | 04/20/2015 | $29.04 |
| | NAPA MARION 0026815 | 04/20/2015 | $9.06 |
| | NAPA MARION 0026815 | 04/20/2015 | $29.59 |
| | DILLON TRACTOR | 04/20/2015 | $91.86 |
| | NAPA MARION 0026815 | 04/22/2015 | $21.59 |
| | MIDLANDS SPECIALTY | 04/22/2015 | $202.92 |
| | GAPWAY TIRE SERVICE | 04/22/2015 | $260.04 |
| | OREILLY AUTO 00021071 | 04/23/2015 | $8.39 |
| | NAPA MARION 0026815 | 04/23/2015 | $50.28 |
| | NAPA MARION 0026815 | 04/23/2015 | $20.96 |
| | CASE USED PARTS | 04/23/2015 | $108.00 |
| | NAPA MARION 0026815 | 04/27/2015 | $95.02 |
| | NAPA MARION 0026815 | 04/27/2015 | $63.28 |
| | NAPA MARION 0026815 | 04/27/2015 | $140.27 |
| | NAPA MARION 0026815 | 04/27/2015 | $29.75 |
| | NAPA MARION 0026815 | 04/27/2015 | $258.12 |
| | NAPA MARION 0026815 | 04/27/2015 | $6.53 |
| | | | **$9,814.15** |
| JAMES A. LOVE | DICKERSON MOTOR | 04/09/2015 | $227.97 |
| | DICKERSON MOTOR | 04/27/2015 | $1,434.73 |
| | DICKERSON MOTOR | 04/27/2015 | $225.07 |
| | LAMARS STARTER AND ALTERN | 04/28/2015 | $315.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A. LOVE | CARDINAL RUBBER & SEAL IN | 04/28/2015 | $78.14 |
| | CARQUEST 1342 | 04/28/2015 | $102.60 |
| | CLINTON FAMILY FORD | 04/27/2015 | $85.70 |
| | CARDINAL RUBBER & SEAL IN | 04/28/2015 | $276.36 |
| | CLINTON FAMILY FORD | 04/27/2015 | $10.81 |
| | | | **$2,757.03** |
| JAMES BROWN JR. | LOWES #01064 | 03/31/2015 | $101.39 |
| | LOWES #00385 | 04/01/2015 | $82.52 |
| | 1140 PERRY MANN | 04/08/2015 | $1,045.94 |
| | GATEWAY #1 COLA | 04/08/2015 | $332.64 |
| | UNITED LABORATORIES | 04/16/2015 | $269.31 |
| | LOWES #01064 | 04/21/2015 | $109.25 |
| | | | **$1,941.05** |
| JAMES C HODGE | NAPA MANNING 0000447 | 04/13/2015 | $16.35 |
| | SIMPSON MANNING HDWE I | 04/15/2015 | $18.35 |
| | | | **$34.70** |
| JAMES E. WELLS | ANDREWS SMALL ENGINES | 04/02/2015 | $269.62 |
| | SIMPSON ACE HDWE | 04/08/2015 | $43.15 |
| | SIMPSONS ACE HARDWARE | 04/09/2015 | $566.97 |
| | FASTENAL COMPANY01 | 04/23/2015 | $6.48 |
| | | | **$886.22** |
| JAMES EVANS | FORMS AND SUPPLY - AOPD | 03/30/2015 | $298.77 |
| | TRACTOR-SUPPLY-CO #0423 | 04/02/2015 | $26.74 |
| | SANTEE AUTO PARTS | 04/03/2015 | $13.78 |
| | CDW GOVERNMENT | 04/08/2015 | $170.20 |
| | NORTHERN TOOL EQUIP SC | 04/10/2015 | $80.14 |
| | HERITAGE CRYSTAL CLEAN | 04/13/2015 | $184.27 |
| | IN ALLPRO INDUSTRIAL SUP | 04/14/2015 | $465.18 |
| | HELMLY BROTHERS ACE HDW | 04/15/2015 | $96.29 |
| | WESTBURY'S HARDWARE ST | 04/20/2015 | $16.99 |
| | SANTEE AUTO PARTS | 04/22/2015 | $84.44 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $288.63 |
| | AUTO PARTS INC | 04/27/2015 | $14.32 |
| | | | **$1,739.75** |
| JAMES G CATOE | LOWES #02356 | 04/09/2015 | $51.71 |
| | ACADEMY SPORTS #103 | 04/09/2015 | $91.79 |
| | WATEREE TRAILER AND SU | 04/09/2015 | $111.17 |
| | FORTILINE-COLUMBIA | 04/10/2015 | $1,263.60 |
| | ACADEMY SPORTS #103 | 04/23/2015 | $53.99 |
| | WM T MILLER LUMBER COMP | 04/28/2015 | $44.88 |
| | | | **$1,617.14** |
| JAMES G EDENS | TRACTOR SUPPLY #1141 | 03/31/2015 | $25.89 |
| | CAROLINA INTL TRUCKS | 03/31/2015 | $41.17 |
| | WILLIAMS TIRE SERVICE | 03/31/2015 | $613.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES G EDENS | HUBBARDS HARDWARE | 03/31/2015 | $14.03 |
| | ALTMAN TRACTOR & EQUIPME | 03/31/2015 | $434.81 |
| | S & D AUTO PARTS #2 | 03/31/2015 | $62.58 |
| | ADVANCE AUTO PARTS #5200 | 04/01/2015 | $19.43 |
| | BTS #24 | 04/03/2015 | $886.54 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/03/2015 | $96.27 |
| | S & D AUTO PARTS #2 | 04/02/2015 | $50.55 |
| | S & D AUTO PARTS #2 | 04/06/2015 | $124.20 |
| | PROFESSIONAL HYDRAULICS | 04/08/2015 | $70.39 |
| | CC DICKSON BRANCH 1009 | 04/08/2015 | $436.75 |
| | KING CADILLAC OLDS GMC TR | 04/08/2015 | $254.05 |
| | AGRI SOUTH INC | 04/08/2015 | $34.49 |
| | FLORENCE TRUCK CENTER INC | 04/08/2015 | $233.38 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/08/2015 | $65.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/10/2015 | $75.00 |
| | OREILLY AUTO 00046904 | 04/13/2015 | $3.12 |
| | S & D AUTO PARTS #2 | 04/13/2015 | $85.92 |
| | S & D AUTO PARTS #2 | 04/13/2015 | $123.33 |
| | LITTLECOLLC | 04/15/2015 | $1,296.70 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/14/2015 | $15.00 |
| | KING CADILLAC OLDS GMC TR | 04/14/2015 | $502.22 |
| | S & D AUTO PARTS #2 | 04/14/2015 | $143.05 |
| | ALTMAN TRACTOR & EQUIPME | 04/15/2015 | $1,955.03 |
| | S & D AUTO PARTS #2 | 04/15/2015 | $31.95 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/16/2015 | $15.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/20/2015 | $40.00 |
| | DSI METALS | 04/22/2015 | $229.95 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/21/2015 | $40.00 |
| | S & D AUTO PARTS #2 | 04/23/2015 | $21.90 |
| | S & D AUTO PARTS #2 | 04/24/2015 | $110.54 |
| | BLANCHARD MACHINERY | 04/28/2015 | $229.78 |
| | WW GRAINGER | 04/29/2015 | $30.21 |
| | QUALITY AIR TOOL | 04/28/2015 | $52.57 |
| | ALTMAN TRACTOR & EQUIPME | 04/28/2015 | $34.21 |
| | TOBYS TIRE AND AUTOMOTIVE | 04/28/2015 | $50.00 |
| | | | **$8,548.45** |
| JAMES GODBOLT | CAROLINA INTL TRUCKS | 04/16/2015 | $360.25 |
| | AIRGAS SOUTH | 04/16/2015 | $87.89 |
| | FLORENCE HYDRAULICS | 04/16/2015 | $690.04 |
| | ALTMAN TRACTOR & EQUIPME | 04/16/2015 | $657.07 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/17/2015 | $200.73 |
| | FLORENCE HYDRAULICS | 04/20/2015 | $162.70 |
| | MIKE REICHENBACH FORD LI | 04/20/2015 | $112.28 |
| | CAROLINA INTL TRUCKS | 04/20/2015 | $2,371.15 |
| | FASTENAL COMPANY01 | 04/21/2015 | $7.98 |
| | JET-VAC SEWER EQUIPMENT | 04/21/2015 | $1,312.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES GODBOLT | SPARROW & KENNEDY TRACTOR | 04/20/2015 | $75.79 |
| | YARBOROUGH AUTO PARTS | 04/22/2015 | $55.59 |
| | YARBOROUGH AUTO PARTS | 04/22/2015 | $211.12 |
| | NAPA FLORENCE0037471 | 04/24/2015 | $5.04 |
| | NAPA FLORENCE0037471 | 04/23/2015 | $48.61 |
| | NAPA FLORENCE0037471 | 04/23/2015 | $140.39 |
| | YARBOROUGH AUTO PARTS | 04/23/2015 | $132.72 |
| | NAPA FLORENCE0037471 | 04/24/2015 | $38.19 |
| | YARBOROUGH AUTO PARTS | 04/23/2015 | $3.19 |
| | NAPA FLORENCE0037471 | 04/27/2015 | $37.48 |
| | AIRGAS SOUTH | 04/27/2015 | $151.01 |
| | NAPA FLORENCE0037471 | 04/27/2015 | $49.71 |
| | NAPA FLORENCE0037471 | 04/27/2015 | $127.44 |
| | NAPA FLORENCE0037471 | 04/27/2015 | $85.76 |
| | KING CADILLAC OLDS GMC TR | 04/27/2015 | $23.74 |
| | NAPA FLORENCE0037471 | 04/28/2015 | $151.64 |
| | FLORENCE TRUCK CENTER INC | 04/27/2015 | $9.19 |
| | FLORENCE HYDRAULICS | 04/28/2015 | $90.72 |
| | COLES SHEETMETAL & WELDI5 | 04/27/2015 | $372.60 |
| | KING CADILLAC OLDS GMC TR | 04/27/2015 | $43.24 |
| | NAPA FLORENCE0037471 | 04/29/2015 | $85.86 |
| | MIKE REICHENBACH FORD LI | 04/29/2015 | $111.76 |
| | SNAP ON TOOLS | 04/29/2015 | $70.04 |
| | MIKE REICHENBACH FORD LI | 04/29/2015 | $252.92 |
| | NAPA FLORENCE0037471 | 04/29/2015 | $39.96 |
| | CAROLINA SUPPLY HOUSE | 04/29/2015 | $2.09 |
| | LINDER INDSTRL-COLUMBIA | 04/29/2015 | $673.40 |
| | ALTMAN TRACTOR & EQUIPME | 04/28/2015 | $128.52 |
| | | | **$9,179.92** |
| JAMES M BRELAND | NAPA AUTO PARTS HARDEEVIL | 03/30/2015 | $150.73 |
| | BARNARD TIRE CO | 03/31/2015 | $237.48 |
| | ASC CONSTRUCTION EQUIP | 03/31/2015 | $176.54 |
| | NAPA AUTO PARTS HARDEEVIL | 03/30/2015 | $13.77 |
| | AUTO CARE CENTER | 03/30/2015 | $50.95 |
| | NAPA AUTO PARTS HARDEEVIL | 03/30/2015 | $18.25 |
| | AUTO PARTS OF BEAUFORT | 03/31/2015 | $16.60 |
| | AUTO PARTS OF BEAUFORT | 03/31/2015 | $13.52 |
| | NAPA AUTO PARTS HARDEEVIL | 03/31/2015 | $1.90 |
| | AUTO PARTS OF BEAUFORT | 03/31/2015 | $283.30 |
| | AUTO PARTS OF BEAUFORT | 04/01/2015 | $43.36 |
| | AUTO PARTS OF BEAUFORT | 04/01/2015 | $112.89 |
| | JCB OF GEORGIA - POOLER | 04/01/2015 | $88.65 |
| | AUTO PARTS OF BEAUFORT | 04/01/2015 | $9.76 |
| | NAPA AUTO PARTS HARDEEVIL | 04/01/2015 | $9.30 |
| | AUTO PARTS OF BEAUFORT | 04/01/2015 | $1.42 |
| | AUTO PARTS OF BEAUFORT | 04/01/2015 | $9.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M BRELAND | AUTO PARTS OF BEAUFORT | 04/01/2015 | $67.74 |
| | NAPA AUTO PARTS HARDEEVIL | 04/01/2015 | $6.43 |
| | OREILLY AUTO 00046748 | 04/02/2015 | $37.09 |
| | AUTO PARTS OF BEAUFORT | 04/02/2015 | $16.94 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $6.40 |
| | AUTO PARTS OF BEAUFORT | 04/02/2015 | $90.90 |
| | ATLANTIC AUTOMOTIVE EQUIP | 04/02/2015 | $570.35 |
| | AUTO PARTS OF BEAUFORT | 04/02/2015 | $252.09 |
| | AUTO CARE CENTER | 04/02/2015 | $50.95 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $6.43 |
| | AUTO PARTS OF BEAUFORT | 04/02/2015 | $3.81 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $7.89 |
| | SOLAR TECHNOLOGY INC | 04/02/2015 | $76.52 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $21.80 |
| | LEE TRANSPORT EQUIPMENT | 04/06/2015 | $90.25 |
| | J.C LEWIS FORD | 04/06/2015 | $748.61 |
| | NAPA AUTO PARTS HARDEEVIL | 04/06/2015 | $29.04 |
| | AUTO PARTS OF BEAUFORT | 04/06/2015 | $18.70 |
| | NAPA AUTO PARTS HARDEEVIL | 04/06/2015 | $29.25 |
| | LEE TRANSPORT EQUIPMENT | 04/07/2015 | $33.75 |
| | AUTO AIR | 04/06/2015 | $47.90 |
| | AUTO PARTS OF BEAUFORT | 04/06/2015 | $4.02 |
| | J.C LEWIS FORD | 04/08/2015 | $17.48 |
| | WW GRAINGER | 04/08/2015 | $20.43 |
| | AUTO PARTS OF BEAUFORT | 04/08/2015 | $19.06 |
| | NAPA AUTO PARTS HARDEEVIL | 04/08/2015 | $11.12 |
| | NAPA AUTO PARTS HARDEEVIL | 04/08/2015 | $7.73 |
| | NAPA AUTO PARTS HARDEEVIL | 04/10/2015 | $26.67 |
| | AUTO PARTS OF BEAUFORT | 04/09/2015 | $28.19 |
| | NAPA AUTO PARTS HARDEEVIL | 04/10/2015 | $12.67 |
| | AUTO PARTS OF BEAUFORT | 04/09/2015 | $4.64 |
| | AUTO PARTS OF BEAUFORT | 04/10/2015 | $9.74 |
| | BARNARD TIRE CO | 04/13/2015 | $161.00 |
| | O C WELCH FORD LINCOLN IN | 04/14/2015 | $21.44 |
| | NAPA AUTO PARTS HARDEEVIL | 04/13/2015 | $12.39 |
| | O C WELCH FORD LINCOLN IN | 04/14/2015 | $18.75 |
| | NAPA AUTO PARTS HARDEEVIL | 04/14/2015 | $4.43 |
| | NAPA AUTO PARTS HARDEEVIL | 04/14/2015 | $6.30 |
| | AUTO PARTS OF BEAUFORT | 04/14/2015 | $21.56 |
| | NAPA AUTO PARTS HARDEEVIL | 04/14/2015 | $22.63 |
| | BLANCHARD MACHINERY | 04/16/2015 | $156.55 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $100.52 |
| | HILLS MACHINERY COMPANY | 04/15/2015 | $379.06 |
| | SQ BEAUFORT OIL CO., INC | 04/16/2015 | $465.30 |
| | NAPA AUTO PARTS HARDEEVIL | 04/15/2015 | $6.88 |
| | NAPA AUTO PARTS HARDEEVIL | 04/15/2015 | $6.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M BRELAND** | JCB OF GEORGIA - POOLER | 04/15/2015 | $115.49 |
| | TRIPLE T SUMMERVILLE | 04/17/2015 | $69.08 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2015 | $61.64 |
| | NAPA AUTO PARTS HARDEEVIL | 04/17/2015 | $3.22 |
| | JCB OF GEORGIA - POOLER | 04/16/2015 | $36.24 |
| | JCB OF GEORGIA - POOLER | 04/15/2015 | $216.32 |
| | JCB OF GEORGIA - POOLER | 04/17/2015 | $229.32 |
| | NAPA AUTO PARTS HARDEEVIL | 04/21/2015 | $10.60 |
| | NAPA AUTO PARTS HARDEEVIL | 04/20/2015 | $9.53 |
| | HILLS MACHINERY COMPANY | 04/20/2015 | $62.53 |
| | JCB OF GEORGIA - POOLER | 04/20/2015 | $33.70 |
| | HUTTO REFRIGERATION | 04/20/2015 | $206.15 |
| | NAPA AUTO PARTS HARDEEVIL | 04/21/2015 | $6.43 |
| | LINDER INDSTRL-COLUMBIA | 04/22/2015 | $151.62 |
| | O C WELCH FORD LINCOLN IN | 04/23/2015 | $11.15 |
| | AUTO PARTS OF BEAUFORT | 04/22/2015 | $18.34 |
| | NAPA AUTO PARTS HARDEEVIL | 04/23/2015 | $26.72 |
| | NAPA AUTO PARTS HARDEEVIL | 04/22/2015 | $89.92 |
| | JCB OF GEORGIA - POOLER | 04/21/2015 | $214.02 |
| | NAPA AUTO PARTS HARDEEVIL | 04/23/2015 | $9.53 |
| | NAPA AUTO PARTS HARDEEVIL | 04/22/2015 | $46.69 |
| | NAPA AUTO PARTS HARDEEVIL | 04/22/2015 | $42.43 |
| | ROBERTS TRUCK CENTER,I | 04/23/2015 | $23.07 |
| | BLANCHARD MACHINERY | 04/24/2015 | $33.80 |
| | VADEN OF BEAUFORT | 04/23/2015 | $53.29 |
| | LINDER INDSTRL-COLUMBIA | 04/24/2015 | $45.73 |
| | BLANCHARD MACHINERY | 04/24/2015 | $15.12 |
| | AUTO PARTS OF BEAUFORT | 04/23/2015 | $16.41 |
| | LINDER INDSTRL-COLUMBIA | 04/24/2015 | $93.34 |
| | SOLAR TECHNOLOGY INC | 04/24/2015 | $84.06 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $8.15 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $27.50 |
| | BLANCHARD MACHINERY | 04/28/2015 | $436.33 |
| | AUTO PARTS OF BEAUFORT | 04/27/2015 | $15.89 |
| | AUTO AIR | 04/27/2015 | $173.45 |
| | AUTO PARTS OF BEAUFORT | 04/27/2015 | $12.29 |
| | AUTO PARTS OF BEAUFORT | 04/27/2015 | $5.08 |
| | AUTO PARTS OF BEAUFORT | 04/28/2015 | $16.94 |
| | | | **$7,727.37** |
| **JAMES M HUEY** | WINNSBORO BUILDER SUPPLY | 03/31/2015 | $22.98 |
| | J WILBUR COLLINS AND CO | 03/31/2015 | $27.23 |
| | DURACO, INC | 03/31/2015 | $815.85 |
| | FRASIER TIRE S62800032 | 03/31/2015 | $556.12 |
| | US DITCHER | 04/01/2015 | $1,093.84 |
| | FRASIER TIRE S62800032 | 03/31/2015 | $495.50 |
| | TRUCK SUPPLY COMPANY O | 04/01/2015 | $847.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M HUEY** | CYCLESORB | 04/01/2015 | $322.86 |
| | BEARING DIST - COLUMBIA | 04/06/2015 | $93.57 |
| | FAIRFIELD MOTOR PA | 04/06/2015 | $62.85 |
| | FAIRFIELD MOTOR PA | 04/06/2015 | $6.16 |
| | ALCAM INC | 04/07/2015 | $299.14 |
| | WINNSBORO BUILDER SUPPLY | 04/08/2015 | $8.52 |
| | ADVANCE AUTO PARTS #5790 | 04/08/2015 | $8.55 |
| | FAIRFIELD MOTOR PA | 04/09/2015 | $36.52 |
| | CLASSIC FORD OF COLUMBIA | 04/09/2015 | $57.49 |
| | FAIRFIELD MOTOR PA | 04/09/2015 | $79.46 |
| | J WILBUR COLLINS AND CO | 04/13/2015 | $13.86 |
| | CAROLINA INTL TRUCKS | 04/13/2015 | $31.92 |
| | J WILBUR COLLINS AND CO | 04/13/2015 | $4.01 |
| | BLANCHARD MACHINERY | 04/15/2015 | $269.99 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $120.91 |
| | FAIRFIELD MOTOR PA | 04/16/2015 | $59.92 |
| | DURACO, INC | 04/16/2015 | $306.49 |
| | FAIRFIELD MOTOR PA | 04/20/2015 | $3.75 |
| | FAIRFIELD MOTOR PA | 04/20/2015 | $13.77 |
| | FASTENAL COMPANY01 | 04/20/2015 | $28.99 |
| | FAIRFIELD MOTOR PA | 04/22/2015 | $29.85 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2015 | $1,011.15 |
| | PIEDMONT AUTO PARTS | 04/22/2015 | $200.20 |
| | PIEDMONT AUTO PARTS | 04/22/2015 | $257.85 |
| | US DITCHER | 04/23/2015 | $1,327.66 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2015 | $298.53 |
| | FAIRFIELD MOTOR PA | 04/23/2015 | $67.93 |
| | PIEDMONT AUTO PARTS | 04/23/2015 | $18.13 |
| | FAIRFIELD MOTOR PA | 04/23/2015 | $22.99 |
| | HILLS MACHINERY COMPANY | 04/23/2015 | $194.21 |
| | FAIRFIELD MOTOR PA | 04/28/2015 | $51.05 |
| | DURACO, INC | 04/28/2015 | $396.19 |
| | WINNSBORO BUILDER SUPPLY | 04/28/2015 | $16.98 |
| | HILLS MACHINERY COMPANY | 04/28/2015 | $139.03 |
| | DERRICK EQUIPMENT INC | 04/28/2015 | $397.63 |
| | | | **$10,116.74** |
| **JAMES M. JONES** | KORMAN SIGNS INC | 04/08/2015 | $900.00 |
| | | | **$900.00** |
| **JAMES MANSFIELD** | SUBURBAN PROPANE LP | 04/07/2015 | $28.16 |
| | SAWYER ELECTRONICS | 04/08/2015 | $1,031.38 |
| | | | **$1,059.54** |
| **JAMES N JONES** | TEMPLE INC | 04/15/2015 | $1,054.70 |
| | | | **$1,054.70** |
| **JAMES P HINSON** | CATAWBA TACKLE AND MARINE | 04/02/2015 | $100.00 |
| | | | **$100.00** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES P. STRICKLAND** | IN TRAFFICWARE GROUP INC | 04/14/2015 | $1,087.00 |
| | | | **$1,087.00** |
| **JAMES WILLIAMS** | DILLON SUPPLY COMPANY | 04/10/2015 | $98.58 |
| | ORANGEBURG REDI-MIX CONCR | 04/23/2015 | $697.68 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $54.92 |
| | | | **$851.18** |
| **JAMIE D GAMBRELL-** | VULCAN SOUTHEAST | 04/06/2015 | $288.90 |
| | CARSON'S NUT-BOLT & TOOL | 04/06/2015 | $743.65 |
| | WW GRAINGER | 04/08/2015 | $853.02 |
| | ELLIS REPAIR SERVICE I | 04/07/2015 | $138.53 |
| | USPS 45284003329818853 | 04/09/2015 | $11.37 |
| | GOODWILL MAIN OFFICE | 04/13/2015 | $378.16 |
| | SQ REPAIR DAVIS SERVICES | 04/14/2015 | $345.00 |
| | WW GRAINGER | 04/14/2015 | $115.84 |
| | CARSON'S NUT-BOLT & TOOL | 04/14/2015 | $31.69 |
| | CARSON'S NUT-BOLT & TOOL | 04/23/2015 | $542.82 |
| | CARQUEST 1320 | 04/27/2015 | $42.52 |
| | ACADEMY SPORTS #215 | 04/27/2015 | $84.79 |
| | | | **$3,576.29** |
| **JAMIE M. JOHNSTON** | VULCAN SOUTHEAST | 04/27/2015 | $285.56 |
| | | | **$285.56** |
| **JAN H CHAPMAN** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $107.71 |
| | MCPC | 04/08/2015 | $1,064.40 |
| | MCPC | 04/10/2015 | $427.41 |
| | FASTENAL COMPANY01 | 04/10/2015 | $338.05 |
| | MCPC | 04/14/2015 | $427.41 |
| | BEST BUY 00014662 | 04/23/2015 | $632.83 |
| | THE LUMBER YARD | 04/22/2015 | $1,401.50 |
| | | | **$4,399.31** |
| **JAN HUDSON** | USPS 45832103029832797 | 04/07/2015 | $6.49 |
| | | | **$6.49** |
| **JANENE C. MEDLIN** | REPUBLIC SERVICES TRASH | 04/09/2015 | $170.79 |
| | PURITY CHEMICALS | 04/13/2015 | $229.00 |
| | HERALD OFFICE SUPPLY INC | 04/16/2015 | $107.30 |
| | HERITAGE CRYSTAL CLEAN | 04/22/2015 | $1,798.25 |
| | MECO INC OF FLORENCE | 04/23/2015 | $89.53 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $61.71 |
| | | | **$2,456.58** |
| **JANET F FAIREY** | ARC 313 | 04/28/2015 | $347.72 |
| | | | **$347.72** |
| **JANET HENDRIX** | BCT SOUTH CAROLINA | 03/31/2015 | $19.76 |
| | STAPLS7134837855000002 | 04/11/2015 | $55.25 |
| | STAPLS7134837855000001 | 04/14/2015 | $12.78 |
| | CAROLINA MARKING DEVICES | 04/29/2015 | $61.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET HENDRIX** | GIH GLOBALINDUSTRIALEQ | 04/29/2015 | $248.11 |
| | | | **$397.69** |
| **JANICE M ETHERIDGE** | FASTENAL COMPANY01 | 04/07/2015 | $27.77 |
| | FASTENAL COMPANY01 | 04/14/2015 | $49.43 |
| | ACE HARDWARE | 04/28/2015 | $3.20 |
| | ACE HARDWARE | 04/28/2015 | $3.20 |
| | LOWES #00559 | 04/29/2015 | $34.82 |
| | | | **$118.42** |
| **JARED A BRIGHT** | CITY TRUE VALUE HARDWARE | 04/13/2015 | $19.32 |
| | | | **$19.32** |
| **JASON A CHILDERS** | JORDANS ACE HARDWARE 0077 | 03/31/2015 | $72.00 |
| | NODINE SMALL ENGINE REPAI | 04/01/2015 | $2,078.12 |
| | JORDANS ACE HARDWARE 0077 | 04/02/2015 | $344.54 |
| | LOWES #02548 | 04/16/2015 | $590.75 |
| | PARADISE HOME CENT | 04/21/2015 | $69.50 |
| | WAL-MART #0629 | 04/22/2015 | $100.23 |
| | PARADISE HOME CENT | 04/22/2015 | $146.22 |
| | GYRO-TRAC CORPORATION | 04/22/2015 | $1,514.49 |
| | OLD STONE TRACTOR CO INC | 04/22/2015 | $209.24 |
| | WAL-MART #0629 | 04/27/2015 | $37.58 |
| | PIEDMONT CONCRETE | 04/28/2015 | $983.68 |
| | GYRO-TRAC CORPORATION | 04/27/2015 | $302.82 |
| | | | **$6,449.17** |
| **JASON D THOMPSON** | BEST BUY 00008268 | 04/07/2015 | $48.59 |
| | RMCC NOR WILMINGTON | 04/09/2015 | $355.86 |
| | HARBOR FREIGHT TOOLS 264 | 04/20/2015 | $323.97 |
| | QUALITY AIR TOOL | 04/27/2015 | $120.84 |
| | | | **$849.26** |
| **JEAN A WRIGHT** | EXPRESS HYDRAULICS LLC | 03/31/2015 | $56.05 |
| | EXPRESS HYDRAULICS LLC | 04/02/2015 | $367.01 |
| | LAWSON PRODUCTS | 04/06/2015 | $161.48 |
| | EXPRESS HYDRAULICS LLC | 04/07/2015 | $58.48 |
| | DEHART AUTO PARTS | 04/07/2015 | $16.37 |
| | DEHART AUTO PARTS | 04/07/2015 | $98.37 |
| | DEHART AUTO PARTS | 04/07/2015 | $29.67 |
| | DEHART AUTO PARTS | 04/08/2015 | $22.83 |
| | DEHART AUTO PARTS | 04/08/2015 | $6.67 |
| | DEHART AUTO PARTS | 04/09/2015 | $56.17 |
| | DYNA | 04/16/2015 | $599.08 |
| | EXPRESS HYDRAULICS LLC | 04/20/2015 | $151.75 |
| | DEHART AUTO PARTS | 04/21/2015 | $41.33 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/23/2015 | $40.26 |
| | DEHART AUTO PARTS | 04/27/2015 | $63.91 |
| | DEHART AUTO PARTS | 04/27/2015 | $232.82 |
| | DEHART AUTO PARTS | 04/28/2015 | $8.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,011.12** |
| **JEFFREY B JORDAN** | WW GRAINGER | 04/01/2015 | $1,361.52 |
| | WW GRAINGER | 04/01/2015 | $903.59 |
| | CROUCH HARDWARE AND FARM | 04/14/2015 | $48.02 |
| | TYLER BROTHERS | 04/21/2015 | $999.97 |
| | TRACTOR-SUPPLY-CO #0453 | 04/22/2015 | $267.49 |
| | WW GRAINGER | 04/22/2015 | $697.69 |
| | BC CANNON CO INC | 04/22/2015 | $904.80 |
| | TYLER BROTHERS | 04/24/2015 | $983.56 |
| | | | **$6,166.64** |
| **JEFFREY E. JACKSON** | WAL-MART #0795 | 04/22/2015 | $176.55 |
| | WIGGINS & SON | 04/28/2015 | $58.32 |
| | | | **$234.87** |
| **JEFFREY S FOSTER** | ROBERTSON'S ACE HARDWA | 03/31/2015 | $455.19 |
| | TRACTOR SUPPLY #1444 | 03/31/2015 | $235.39 |
| | NORTHERN TOOL EQUIPMNT | 03/31/2015 | $264.99 |
| | BOLT DEPOT INC. | 04/13/2015 | $1,115.00 |
| | THOM CHEM INC | 04/13/2015 | $1,382.98 |
| | LOWES #00528 | 04/15/2015 | $380.54 |
| | HARRISONS WORKWEAR MAULDI | 04/15/2015 | $100.00 |
| | CAROLINA CONCRETE/CLINTON | 04/20/2015 | $613.11 |
| | BLUE EAGLE RENTALS | 04/21/2015 | $64.47 |
| | ROBERTSON'S ACE HARDWA | 04/22/2015 | $20.83 |
| | ROBERTSON'S ACE HARDWA | 04/22/2015 | $474.23 |
| | HARRISONS WORKWEAR MAULDI | 04/23/2015 | $100.00 |
| | | | **$5,206.73** |
| **JEFFREY S MORRELL** | WAL-MART #1286 | 04/16/2015 | $80.94 |
| | WM SUPERCENTER #1286 | 04/23/2015 | $184.49 |
| | | | **$265.43** |
| **JENNIFER A ALLEN** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $324.15 |
| | WAL-MART #1603 | 04/06/2015 | $363.98 |
| | USPS 45158008332307795 | 04/08/2015 | $1.82 |
| | | | **$689.95** |
| **JENNIFER A PRATT** | STAPLES 00108779 | 04/08/2015 | $180.93 |
| | STAPLES 00108779 | 04/08/2015 | $8.56 |
| | | | **$189.49** |
| **JENNIFER D. CLEMENT** | AUTO PARTS OF ST. GEORGE | 04/07/2015 | $141.76 |
| | WW GRAINGER | 04/08/2015 | $19.14 |
| | ALLEN AND WEBB | 04/09/2015 | $190.16 |
| | AUTO PARTS OF ST. GEORGE | 04/21/2015 | $320.64 |
| | | | **$671.70** |
| **JEREMIAH W BRADLEY** | SHE SHEPLERS INC | 04/06/2015 | $159.99 |
| | TEST MARK INDUSTRIES | 04/29/2015 | $155.40 |
| | SAFETY GLASSES USA INC | 04/29/2015 | $154.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$469.82** |
| **JEREMY T HODGES** | NORRIS SUPPLY | 04/07/2015 | $1,669.50 |
| | SQ RETAIL NUKE-ND-BOX | 04/08/2015 | $2,100.00 |
| | LENGEMANN CORP | 04/13/2015 | $2,426.82 |
| | WINTERFOOTWEAR.COM | 04/17/2015 | $84.99 |
| | LOWES #00528 | 04/17/2015 | $109.04 |
| | HARRISONS WORKWEAR MAULDI | 04/17/2015 | $100.00 |
| | | | **$6,490.35** |
| **JEROME E SINCLAIR** | WINNSBORO BUILDER SUPPLY | 03/31/2015 | $6.08 |
| | SAMS HOME CENTER | 03/31/2015 | $20.78 |
| | GRAYBAR ELECTRIC | 04/08/2015 | $89.88 |
| | CAROLINA ELECTRICAL | 04/06/2015 | $13.16 |
| | CITY TRUE VALUE HARDWARE | 04/09/2015 | $19.43 |
| | GRAYBAR ELECTRIC | 04/10/2015 | $89.77 |
| | PARADISE HOME CENT | 04/20/2015 | $111.75 |
| | GRAYBAR ELECTRIC | 04/22/2015 | $38.26 |
| | SAMS HOME CENTER | 04/23/2015 | $11.01 |
| | | | **$400.12** |
| **JESSICA L YEAGER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $256.14 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $250.57 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $15.86 |
| | THE HOME DEPOT 1127 | 04/03/2015 | $130.68 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $102.35 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $104.19 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $190.79 |
| | OFFICEMAX CT IN#891724 | 04/21/2015 | $14.64 |
| | | | **$1,065.22** |
| **JIM CHRISTOPHER** | DILLON SUPPLY COMPANY | 04/21/2015 | $54.37 |
| | | | **$54.37** |
| **JIMMY C PAYTON** | ANDERSON AUTO GLASS CT | 03/30/2015 | $306.31 |
| | MR ALTERNATOR | 03/31/2015 | $206.70 |
| | WW GRAINGER | 03/31/2015 | $266.06 |
| | RICHARD KAY AUTOMOTIVE | 03/30/2015 | $121.53 |
| | ROBBINS TIRE SERVI | 03/31/2015 | $293.73 |
| | MR ALTERNATOR | 03/31/2015 | $153.70 |
| | RICHARD KAY AUTOMOTIVE | 03/30/2015 | $38.48 |
| | AIRGAS SOUTH | 03/31/2015 | $372.70 |
| | ROBBINS TIRE SERVI | 03/31/2015 | $116.06 |
| | JIT INDUSTRIAL SOLUTIONS | 03/31/2015 | $98.13 |
| | WILES JR SUPPLIES | 03/31/2015 | $1,272.00 |
| | TROYS MUFFLER SHOP | 04/02/2015 | $300.00 |
| | TURBO DIESEL AND ELECTRIC | 04/02/2015 | $157.94 |
| | MR ALTERNATOR | 04/03/2015 | $196.10 |
| | RICHARD KAY AUTOMOTIVE | 04/03/2015 | $115.32 |
| | RICHARD KAY AUTOMOTIVE | 04/03/2015 | $49.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIMMY C PAYTON** | WHITE JONES ACE HARDWA | 04/03/2015 | $3.20 |
| | IN SUPERIOR HYDRAULIC AN | 04/06/2015 | $114.59 |
| | IN ROADSNAP, LLC | 04/07/2015 | $281.61 |
| | BC CANNON CO INC | 04/06/2015 | $79.50 |
| | SQ RETAIL DAN BURRISS UP | 04/08/2015 | $325.00 |
| | IN ROADSNAP, LLC | 04/08/2015 | $494.88 |
| | JIT INDUSTRIAL SOLUTIONS | 04/07/2015 | $89.27 |
| | BENSON FORD MERCURY INC | 04/07/2015 | $35.92 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $113.76 |
| | MR ALTERNATOR | 04/08/2015 | $132.50 |
| | JIT INDUSTRIAL SOLUTIONS | 04/08/2015 | $179.94 |
| | ANDERSON FORD PARTS/SERV | 04/09/2015 | $85.56 |
| | LINEX OF ANDERSON | 04/08/2015 | $432.00 |
| | BENSON FORD MERCURY INC | 04/09/2015 | $80.84 |
| | FLEETPRIDE 316 | 04/09/2015 | $84.64 |
| | ACTION AUTO & TRUCK REPAI | 04/09/2015 | $45.00 |
| | TRACTOR-SUPPLY-CO #0440 | 04/10/2015 | $42.78 |
| | ANDERSON FORD PARTS/SERV | 04/13/2015 | $185.65 |
| | JIT INDUSTRIAL SOLUTIONS | 04/13/2015 | $9.64 |
| | FLEETPRIDE 316 | 04/13/2015 | $53.57 |
| | JIT INDUSTRIAL SOLUTIONS | 04/13/2015 | $68.67 |
| | RICHARD KAY AUTOMOTIVE | 04/14/2015 | $395.94 |
| | RICHARD KAY AUTOMOTIVE | 04/14/2015 | $38.48 |
| | TEELS COLLISION CENTER | 04/15/2015 | $49.95 |
| | FLINT EQUIP SIMPSONVILL | 04/15/2015 | $22.60 |
| | JIT INDUSTRIAL SOLUTIONS | 04/15/2015 | $15.89 |
| | BLANTONS GARAGE INC | 04/15/2015 | $240.00 |
| | LOWES #00728 | 04/16/2015 | $20.31 |
| | AG-PRO | 04/20/2015 | $103.45 |
| | JIT INDUSTRIAL SOLUTIONS | 04/20/2015 | $178.90 |
| | JIT INDUSTRIAL SOLUTIONS | 04/21/2015 | $17.52 |
| | RICHARD KAY AUTOMOTIVE | 04/21/2015 | $22.84 |
| | FLEETPRIDE 316 | 04/22/2015 | $71.72 |
| | D & D MOTORS INC | 04/28/2015 | $275.49 |
| | | | **$8,455.55** |
| **JIMMY L MILES** | JARED'S HARDWARE | 04/07/2015 | $11.86 |
| | SHERWIN WILLIAMS #2712 | 04/07/2015 | $277.46 |
| | JEFFERSON BARNS LUMBER | 04/08/2015 | $315.74 |
| | JARED'S HARDWARE | 04/08/2015 | $58.69 |
| | JARED'S HARDWARE | 04/09/2015 | $39.93 |
| | JARED'S HARDWARE | 04/09/2015 | $102.46 |
| | JARED'S HARDWARE | 04/09/2015 | $112.29 |
| | JARED'S HARDWARE | 04/13/2015 | $58.30 |
| | B & R LUMBER & SUPPLY | 04/13/2015 | $28.39 |
| | B & R LUMBER & SUPPLY | 04/13/2015 | $171.83 |
| | B & R LUMBER & SUPPLY | 04/13/2015 | $268.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY L MILES | PALMETTO METAL PROD IN | 04/14/2015 | $1,717.20 |
| | JARED'S HARDWARE | 04/16/2015 | $94.94 |
| | A NOTCH ABOVE TREE & L | 04/16/2015 | $2,000.00 |
| | SHERWIN WILLIAMS #2045 | 04/20/2015 | $1,465.04 |
| | KIMBALL MIDWEST | 04/22/2015 | $341.63 |
| | FREDS 00014852 | 04/21/2015 | $21.58 |
| | SPARROW & KENNEDY TRACTOR | 04/27/2015 | $390.80 |
| | | | **$7,476.98** |
| JO A SHARPE | MAINTENANCE PRODUCTS, INC | 03/31/2015 | $294.18 |
| | NAPA AUTO 022008 | 03/30/2015 | $4.85 |
| | INFINGER UNLIMITED LLC | 04/01/2015 | $74.87 |
| | SIMPSONS ACE HARDWARE | 04/02/2015 | $11.85 |
| | AUTO PARTS OF SUMTER, INC | 04/02/2015 | $138.15 |
| | HOSE & EQUIPMENT | 03/31/2015 | $58.11 |
| | TRUCK SUPPLY COMPANY O | 04/02/2015 | $20.44 |
| | NAPA AUTO 022008 | 04/02/2015 | $11.88 |
| | SIMPSON ACE HDWE | 04/06/2015 | $11.18 |
| | SIMPSON ACE HDWE | 04/07/2015 | $51.82 |
| | FASTENAL COMPANY01 | 04/07/2015 | $24.39 |
| | INFINGER UNLIMITED LLC | 04/08/2015 | $53.70 |
| | CYCLESORB | 04/08/2015 | $142.83 |
| | JACKS NAME BRAND SHOES | 04/09/2015 | $86.40 |
| | NAPA AUTO 022008 | 04/08/2015 | $70.52 |
| | NAPA AUTO 022008 | 04/10/2015 | $3.23 |
| | TRUCK SUPPLY COMPANY O | 04/10/2015 | $20.44 |
| | HOSE & EQUIPMENT | 04/07/2015 | $449.94 |
| | TRUCK SUPPLY COMPANY O | 04/13/2015 | $37.87 |
| | TRUCK SUPPLY COMPANY O | 04/13/2015 | $5.34 |
| | NAPA AUTO 022008 | 04/13/2015 | $23.00 |
| | AUTO PARTS OF SUMTER, INC | 04/15/2015 | $38.23 |
| | NAPA AUTO 022008 | 04/16/2015 | $5.40 |
| | MCCALLS SUPPLY #5 | 04/20/2015 | $15.70 |
| | WATSON SMALL ENGINES | 04/23/2015 | $18.90 |
| | NAPA AUTO 022008 | 04/24/2015 | $20.30 |
| | NAPA AUTO 022008 | 04/24/2015 | $6.09 |
| | ALCAM INC | 04/23/2015 | $99.57 |
| | INFINGER UNLIMITED LLC | 04/24/2015 | $55.57 |
| | AUTO PARTS OF SUMTER, INC | 04/27/2015 | $138.15 |
| | IN REYNOLDS WARREN EQUIP | 04/28/2015 | $18.53 |
| | MAY HEAVY EQUIPMENT | 04/28/2015 | $64.81 |
| | MAINTENANCE PRODUCTS, INC | 04/28/2015 | $400.86 |
| | BLANCHARD MACHINERY | 04/28/2015 | $66.47 |
| | HILLS MACHINERY COMPANY | 04/28/2015 | $41.54 |
| | | | **$2,585.11** |
| JOAN H DAVIS | LOWES #00626 | 04/03/2015 | $67.87 |
| | JACKS NAME BRAND SHOES | 04/03/2015 | $200.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOAN H DAVIS | THE LUMBER YARD | 04/06/2015 | $593.25 |
| | THE CARY COMPANY | 04/06/2015 | $470.58 |
| | SIMPSON ACE HDWE | 04/06/2015 | $53.99 |
| | SIMPSON ACE HDWE | 04/08/2015 | $29.15 |
| | GILSON COMPANY, INC. | 04/07/2015 | $583.04 |
| | SOUTH CAROLINA SAFETY CO | 04/09/2015 | $412.58 |
| | SQ SURVEY INSTRUMENT REP | 04/09/2015 | $365.00 |
| | WM SUPERCENTER #511 | 04/14/2015 | $25.08 |
| | SIMPSON ACE HDWE | 04/21/2015 | $60.46 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $455.88 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $59.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $11.89 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $26.27 |
| | OFFICE DEPOT #1214 | 04/25/2015 | $64.77 |
| | SQ SURVEY INSTRUMENT REP | 04/28/2015 | $225.00 |
| | | | **$3,703.81** |
| JOEL F SMITH | ALLEN AND WEBB | 04/01/2015 | $1,363.72 |
| | HAMPTON PARTS 0024046 | 04/08/2015 | $23.65 |
| | | | **$1,387.37** |
| JOEL R WATTS | CENTRAL GARDEN AND PET CO | 03/31/2015 | $1,672.14 |
| | BOB'S ACE HARDWARE INC | 04/08/2015 | $17.91 |
| | LOWES #01066 | 04/08/2015 | $297.32 |
| | BOB'S ACE HARDWARE INC | 04/08/2015 | $70.51 |
| | BOB'S ACE HARDWARE INC | 04/21/2015 | $128.34 |
| | B-L RENTAL AND SALES LLC | 04/23/2015 | $271.44 |
| | | | **$2,457.66** |
| JOEY HARRIS | WW GRAINGER | 04/03/2015 | $77.55 |
| | LOWES #00497 | 04/03/2015 | $142.86 |
| | HD SUPPLY WHITE CAP #257 | 04/15/2015 | $151.11 |
| | Charleston Rubber and Gas | 04/14/2015 | $39.85 |
| | ACE HARDWARE | 04/15/2015 | $127.12 |
| | BLACKWELL TVHDW | 04/17/2015 | $3.22 |
| | TRI COUNTY TOOL REPAIR LL | 04/16/2015 | $70.70 |
| | NORTHERN TOOL EQUIP | 04/20/2015 | $43.38 |
| | LOWES #00539 | 04/23/2015 | $97.54 |
| | LOWES #00655 | 04/23/2015 | $97.54 |
| | LOW COUNTRY INDST SUPPLY | 04/23/2015 | $788.11 |
| | LOWES #00497 | 04/27/2015 | $119.13 |
| | HERTZ EQUIPMENT | 04/28/2015 | $1,226.50 |
| | | | **$2,984.61** |
| JOEY W KING | WW GRAINGER | 04/08/2015 | $168.29 |
| | WW GRAINGER | 04/08/2015 | $779.44 |
| | BLACKS SUPPLY LLC | 04/09/2015 | $86.94 |
| | NAPA AUTO PARTS 0020619 | 04/09/2015 | $8.69 |
| | AT&T XD9E 16226 | 04/10/2015 | $90.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOEY W KING | TRACTOR SUPPLY CO #1708 | 04/10/2015 | $59.37 |
| | BLACKS SUPPLY LLC | 04/10/2015 | $69.96 |
| | TYLER BROTHERS | 04/15/2015 | $100.00 |
| | WADE'S REPAIR SERVICE INC | 04/17/2015 | $400.00 |
| | BOLEN QUALITY BUILDING | 04/17/2015 | $5.30 |
| | BOLEN QUALITY BUILDING | 04/17/2015 | $5.96 |
| | | | **$1,774.90** |
| JOHN A. KLEIN | HARBOR FREIGHT TOOLS 335 | 04/01/2015 | $21.35 |
| | WM SUPERCENTER #2712 | 04/09/2015 | $4.54 |
| | THE HOME DEPOT 1116 | 04/08/2015 | $69.08 |
| | THE HOME DEPOT 1116 | 04/17/2015 | $21.41 |
| | THE HOME DEPOT 1121 | 04/21/2015 | $36.21 |
| | | | **$152.59** |
| JOHN C RICHARDSON | AGRI SOUTH INC | 04/14/2015 | $22.08 |
| | | | **$22.08** |
| JOHN C THOMPSON | CABLE & CONNECTIONS | 04/15/2015 | $224.63 |
| | | | **$224.63** |
| JOHN D BEACH | PRIESTER'S SMALL ENGINE | 04/02/2015 | $192.58 |
| | | | **$192.58** |
| JOHN D BOYLSTON | FORMS AND SUPPLY - AOPD | 04/23/2015 | $189.94 |
| | | | **$189.94** |
| JOHN D MCKAY III | FASTENAL COMPANY01 | 04/08/2015 | $36.89 |
| | ELLIOTTS SHOE SERVICE | 04/09/2015 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 04/09/2015 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 04/09/2015 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 04/09/2015 | $100.00 |
| | USPS 45474009232308868 | 04/28/2015 | $5.75 |
| | | | **$442.64** |
| JOHN F. CARMICHAEL | LEE TRANSPORT EQUIPMENT | 03/31/2015 | $556.80 |
| | CAROLINA INTL TRUCKS | 03/31/2015 | $599.62 |
| | NAPA DILLON 0000913 | 03/31/2015 | $29.26 |
| | MIKE REICHENBACH FORD LI | 04/02/2015 | $284.94 |
| | ALTMAN TRACTOR & EQUIPME | 04/02/2015 | $339.29 |
| | NAPA DILLON 0000913 | 04/02/2015 | $190.93 |
| | BLANCHARD MACHINERY | 04/07/2015 | $676.71 |
| | SHEPPARDS TRUCK REBUILDER | 04/07/2015 | $90.10 |
| | BTS #16 | 04/07/2015 | $282.49 |
| | JET-VAC SEWER EQUIPMENT | 04/08/2015 | $1,007.98 |
| | KING CADILLAC OLDS GMC TR | 04/07/2015 | $58.03 |
| | BLANCHARD MACHINERY | 04/09/2015 | $383.53 |
| | NAPA DILLON 0000913 | 04/09/2015 | $12.92 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2015 | $82.75 |
| | BTS #16 | 04/13/2015 | $141.59 |
| | NAPA DILLON 0000913 | 04/14/2015 | $211.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN F. CARMICHAEL | KING CADILLAC OLDS GMC TR | 04/14/2015 | $436.36 |
| | ALTMAN TRACTOR & EQUIPME | 04/16/2015 | $322.12 |
| | BTS #16 | 04/17/2015 | $100.55 |
| | BTS #16 | 04/17/2015 | $561.02 |
| | BLANCHARD MACHINERY | 04/21/2015 | $503.49 |
| | LLOYDS AUTO CENTER | 04/21/2015 | $400.12 |
| | NAPA DILLON 0000913 | 04/22/2015 | $92.08 |
| | ALTMAN TRACTOR & EQUIPME | 04/22/2015 | $817.66 |
| | MARKS BODY SHOP | 04/22/2015 | $400.00 |
| | ALTMAN TRACTOR & EQUIPME | 04/22/2015 | $820.02 |
| | BLANCHARD MACHINERY | 04/23/2015 | $416.78 |
| | CAROLINA INTL TRUCKS | 04/27/2015 | $28.78 |
| | MIKE REICHENBACH FORD LI | 04/28/2015 | $193.06 |
| | NAPA DILLON 0000913 | 04/27/2015 | $5.92 |
| | DSI METALS | 04/28/2015 | $73.14 |
| | BLANCHARD MACHINERY | 04/29/2015 | $596.94 |
| | NAPA DILLON 0000913 | 04/28/2015 | $47.10 |
| | | | **$10,763.67** |
| JOHN G HUSKINS | LOWES #00416 | 04/13/2015 | $12.71 |
| | | | **$12.71** |
| JOHN J THOMAS | HERITAGE HARDWARE & SU | 04/01/2015 | $11.66 |
| | THE HOLLOWAY COMPANY | 04/02/2015 | $98.47 |
| | WW GRAINGER | 04/02/2015 | $69.16 |
| | COUNTRY BOY FARM & Y | 04/06/2015 | $1,150.20 |
| | HERITAGE HARDWARE & SU | 04/07/2015 | $211.03 |
| | ALAMO INDUSTRIAL | 04/07/2015 | $198.28 |
| | PIONEER RENTAL INC | 04/07/2015 | $123.05 |
| | ALAMO INDUSTRIAL | 04/09/2015 | $64.05 |
| | COUNTRY BOY FARM & Y | 04/28/2015 | $534.06 |
| | PIONEER RENTAL INC | 04/28/2015 | $85.60 |
| | | | **$2,545.56** |
| JOHN JOHNSON | TRUCKPRO #234 | 03/31/2015 | $1,117.05 |
| | BLANCHARD MACHINERY | 03/31/2015 | $281.82 |
| | Snider Tire #343 | 03/31/2015 | $471.85 |
| | Snider Tire #343 | 04/01/2015 | $270.80 |
| | NAPA STORE 1017030 | 03/31/2015 | $121.61 |
| | NAPA STORE 1017030 | 04/01/2015 | $226.62 |
| | FLEETPRIDE 316 | 04/01/2015 | $45.12 |
| | MIKE WILLIMON TOWING & | 04/01/2015 | $75.00 |
| | IN ROADSNAP, LLC | 04/03/2015 | $281.47 |
| | NAPA STORE 1017030 | 04/02/2015 | $50.58 |
| | Snider Tire #343 | 04/03/2015 | $39.00 |
| | BENSON FORD MERCURY INC | 04/03/2015 | $70.28 |
| | Snider Tire #343 | 04/03/2015 | $183.33 |
| | NAPA STORE 1017030 | 04/03/2015 | $8.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN JOHNSON | Snider Tire #343 | 04/03/2015 | $46.74 |
| | BLANCHARD MACHINERY | 04/08/2015 | $1,585.51 |
| | LONG TRAILER & BODY SERVI | 04/08/2015 | $45.18 |
| | Snider Tire #343 | 04/08/2015 | $39.00 |
| | MIKES BODY SHOP AND TOWIN | 04/08/2015 | $285.00 |
| | MIKES BODY SHOP AND TOWIN | 04/08/2015 | $285.00 |
| | NAPA STORE 1017030 | 04/10/2015 | $18.89 |
| | CAROLINA INTL TRUCKS | 04/10/2015 | $54.19 |
| | NAPA STORE 1017030 | 04/10/2015 | $7.36 |
| | GWINN'S TIRE & ALIGNMENT | 04/10/2015 | $321.44 |
| | GREENVILLE INDUSTRIAL | 04/10/2015 | $26.25 |
| | TOYOTA SCION OF EASLEY | 04/10/2015 | $153.72 |
| | Snider Tire #343 | 04/14/2015 | $20.00 |
| | LONG TRAILER & BODY SERVI | 04/14/2015 | $50.73 |
| | LONG TRAILER & BODY SERVI | 04/14/2015 | $86.53 |
| | Snider Tire #343 | 04/14/2015 | $89.95 |
| | LEE TRANSPORT EQUIPMENT | 04/14/2015 | $1,140.00 |
| | CAROLINA INTL TRUCKS | 04/15/2015 | $192.23 |
| | NAPA STORE 1017030 | 04/14/2015 | $16.09 |
| | FLINT EQUIP SIMPSONVILL | 04/15/2015 | $116.54 |
| | NAPA STORE 1017030 | 04/15/2015 | $42.63 |
| | MIKE WILLIMON TOWING & | 04/15/2015 | $60.00 |
| | CHRISTOPHER TRUCKS | 04/15/2015 | $183.87 |
| | NAPA STORE 1017030 | 04/22/2015 | $5.32 |
| | LONG TRAILER & BODY SERVI | 04/24/2015 | $69.84 |
| | MIKES BODY SHOP AND TOWIN | 04/24/2015 | $1,317.27 |
| | FLEETPRIDE 316 | 04/24/2015 | $10.39 |
| | MACHINE & WELDING SUPPLY | 04/25/2015 | $30.17 |
| | BENSON FORD MERCURY INC | 04/24/2015 | $309.05 |
| | BLANCHARD MACHINERY | 04/24/2015 | $336.54 |
| | NAPA STORE 1017030 | 04/23/2015 | $11.76 |
| | NAPA STORE 1017030 | 04/24/2015 | $11.13 |
| | FLEETPRIDE 316 | 04/24/2015 | $67.61 |
| | LEE TRANSPORT EQUIPMENT | 04/28/2015 | $113.62 |
| | | | **$10,392.34** |
| JOHN P POORE | PUBLIX #656 | 04/01/2015 | $2.00 |
| | KROGER CO 002 | 04/05/2015 | $6.00 |
| | PUBLIX #1095 | 04/04/2015 | $2.00 |
| | PUBLIX #656 | 04/03/2015 | $3.00 |
| | PUBLIX #656 | 04/11/2015 | $2.00 |
| | PUBLIX #1095 | 04/12/2015 | $7.00 |
| | PUBLIX #656 | 04/10/2015 | $2.00 |
| | PUBLIX #1095 | 04/18/2015 | $2.00 |
| | CHARLESTON CO PARKING KIN | 04/17/2015 | $9.00 |
| | PUBLIX #1095 | 04/19/2015 | $10.00 |
| | PUBLIX #656 | 04/23/2015 | $2.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN P POORE | PUBLIX #656 | 04/24/2015 | $2.00 |
| | PUBLIX #1095 | 04/26/2015 | $7.00 |
| | PUBLIX #656 | 04/25/2015 | $2.00 |
| | | | **$58.00** |
| JOHN W. FULTON JR. | BG'S WESTERN STORE | 04/10/2015 | $100.00 |
| | | | **$100.00** |
| JOHNETTA ROSS | CENTRAL TRUE VALUE | 04/02/2015 | $6.22 |
| | SHERWIN WILLIAMS #2037 | 04/06/2015 | $1,041.53 |
| | WAL-MART #1146 | 04/06/2015 | $101.04 |
| | ATLANTIC COAST AUTO | 04/06/2015 | $77.28 |
| | CINTAS 235 | 04/11/2015 | $40.06 |
| | CINTAS 235 | 04/11/2015 | $40.06 |
| | CINTAS 235 | 04/11/2015 | $40.06 |
| | CINTAS 235 | 04/11/2015 | $40.06 |
| | CENTRAL TRUE VALUE | 04/15/2015 | $94.96 |
| | ATLANTIC COAST AUTO | 04/15/2015 | $20.87 |
| | CYCLESORB | 04/15/2015 | $125.68 |
| | SHERWIN WILLIAMS #2037 | 04/20/2015 | $75.94 |
| | CENTRAL TRUE VALUE | 04/22/2015 | $10.35 |
| | ATLANTIC COAST AUTO | 04/21/2015 | $87.22 |
| | ATLANTIC COAST AUTO | 04/23/2015 | $235.31 |
| | CENTRAL TRUE VALUE | 04/27/2015 | $16.03 |
| | FASTENAL COMPANY01 | 04/28/2015 | $4.22 |
| | CENTRAL TRUE VALUE | 04/28/2015 | $22.80 |
| | | | **$2,079.69** |
| JOHNNY MOSES | AGRI SOUTH INC | 03/31/2015 | $78.37 |
| | NATURCHEM INC | 04/02/2015 | $2,090.00 |
| | HALL MANUFACTURING | 04/20/2015 | $1,335.72 |
| | TRACTOR SUPPLY #1502 | 04/24/2015 | $300.00 |
| | | | **$3,804.09** |
| JON K PRIESTER | DOLLAR GENERAL #9940 | 04/20/2015 | $2.81 |
| | | | **$2.81** |
| JON T GREER | NORTHERN TOOL EQUIP | 03/30/2015 | $55.64 |
| | LOWES #00497 | 04/07/2015 | $18.48 |
| | LOWES #00497 | 04/13/2015 | $17.19 |
| | THE BOOTJACK INC | 04/16/2015 | $100.00 |
| | LOWES #00497 | 04/23/2015 | $39.04 |
| | LOWES #00497 | 04/29/2015 | $155.98 |
| | | | **$386.33** |
| JON W KANGAS | LE BLEU CENTRAL | 04/13/2015 | $71.62 |
| | | | **$71.62** |
| JONATHAN B ANTLEY | LOWES #00497 | 04/03/2015 | $46.57 |
| | RAI PRODUCTS | 04/07/2015 | $2,482.27 |
| | LOWES #00497 | 04/10/2015 | $58.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN B ANTLEY | PEPBOYS STORE 37 | 04/10/2015 | $17.34 |
| | THE BOOTJACK INC | 04/16/2015 | $100.00 |
| | BEST BUY 00005173 | 04/17/2015 | $86.79 |
| | | | **$2,791.56** |
| JONATHAN M GILMORE | LOWES #00655 | 04/29/2015 | $1,247.25 |
| | | | **$1,247.25** |
| JONATHAN S THOMPSON JR | BLAKE & FORD INC | 03/30/2015 | $214.55 |
| | CONCRETE SUPPLY CO. LLC | 04/22/2015 | $875.05 |
| | BETHUNE FARM AND GARDEN | 04/27/2015 | $198.17 |
| | | | **$1,287.77** |
| JOSE L ALMEIDA | LOWES #01066 | 04/01/2015 | $65.07 |
| | NSCS COLUMBIA | 04/13/2015 | $591.21 |
| | LOWES #01066 | 04/21/2015 | $54.87 |
| | CAROLINA SODDING SERV LLC | 04/21/2015 | $155.00 |
| | BOB'S ACE HARDWARE INC | 04/23/2015 | $12.83 |
| | COASTAL CONCRETE - COLUMB | 04/28/2015 | $290.73 |
| | CONCRETE P & P #15 | 04/29/2015 | $1,080.00 |
| | | | **$2,249.71** |
| JOSEPH A TURNER | FLORENCE HYDRAULICS | 03/31/2015 | $181.44 |
| | COLES SHEETMETAL & WELDI5 | 03/30/2015 | $515.03 |
| | NAPA FLORENCE0037471 | 03/31/2015 | $98.55 |
| | COLES SHEETMETAL & WELDI5 | 03/30/2015 | $215.80 |
| | FASTENAL COMPANY01 | 03/31/2015 | $1,693.90 |
| | AIRGAS SOUTH | 03/31/2015 | $79.38 |
| | MANTEK | 04/01/2015 | $695.99 |
| | MIKE REICHENBACH FORD LI | 04/01/2015 | $124.45 |
| | MIKE REICHENBACH FORD LI | 04/01/2015 | $505.92 |
| | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $259.77 |
| | BTS #12 | 03/31/2015 | $38.36 |
| | FLORENCE HYDRAULICS | 04/01/2015 | $127.38 |
| | LEON'S MECHANICAL SERVIC | 04/01/2015 | $817.14 |
| | FLORENCE HYDRAULICS | 04/01/2015 | $80.99 |
| | TRUCK SERVICE OF FLORENCE | 04/02/2015 | $56.63 |
| | TRUCK SERVICE OF FLORENCE | 04/02/2015 | $40.08 |
| | NAPA FLORENCE0037471 | 04/02/2015 | $44.19 |
| | LEON'S MECHANICAL SERVIC | 04/02/2015 | $446.82 |
| | BTS #12 | 04/02/2015 | $37.29 |
| | BTS #12 | 04/02/2015 | $38.36 |
| | BTS #12 | 04/02/2015 | $38.36 |
| | NAPA FLORENCE0037471 | 04/06/2015 | $44.19 |
| | NAPA FLORENCE0037471 | 04/06/2015 | $64.80 |
| | FLORENCE HYDRAULICS | 04/06/2015 | $181.44 |
| | MIKE REICHENBACH FORD LI | 04/06/2015 | $52.64 |
| | NAPA FLORENCE0037471 | 04/07/2015 | $84.08 |
| | NAPA FLORENCE0037471 | 04/07/2015 | $373.05 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | NAPA FLORENCE0037471 | 04/07/2015 | $16.75 |
| | NAPA FLORENCE0037471 | 04/07/2015 | $13.76 |
| | DURACO, INC | 04/07/2015 | $389.59 |
| | KING CADILLAC OLDS GMC TR | 04/07/2015 | $50.74 |
| | HARBOR FREIGHT TOOLS 264 | 04/07/2015 | $6.47 |
| | HALL MANUFACTURING, LLC | 04/08/2015 | $731.52 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $3.64 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $14.63 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $50.48 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $163.93 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $18.55 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $66.88 |
| | PALMETTO CHEVROLET | 04/07/2015 | $27.52 |
| | NAPA FLORENCE0037471 | 04/08/2015 | $115.08 |
| | NAPA FLORENCE0037471 | 04/09/2015 | $6.04 |
| | LEON'S MECHANICAL SERVIC | 04/09/2015 | $533.02 |
| | KING CADILLAC OLDS GMC TR | 04/09/2015 | $358.75 |
| | YARBOROUGH AUTO PARTS | 04/09/2015 | $15.79 |
| | YARBOROUGH AUTO PARTS | 04/10/2015 | $34.86 |
| | KING CADILLAC OLDS GMC TR | 04/09/2015 | $599.51 |
| | BTS #12 | 04/08/2015 | $38.36 |
| | JET-VAC SEWER EQUIPMENT | 04/10/2015 | $106.30 |
| | YARBOROUGH AUTO PARTS | 04/09/2015 | $33.25 |
| | BTS #12 | 04/09/2015 | $37.29 |
| | FLORENCE HYDRAULICS | 04/10/2015 | $90.72 |
| | NAPA FLORENCE0037471 | 04/13/2015 | $128.70 |
| | MIKE REICHENBACH FORD LI | 04/13/2015 | $82.92 |
| | NAPA FLORENCE0037471 | 04/13/2015 | $5.57 |
| | NAPA FLORENCE0037471 | 04/13/2015 | $11.13 |
| | NAPA FLORENCE0037471 | 04/14/2015 | $5.04 |
| | COAST 2 COAST ENVIRONME | 04/14/2015 | $1,135.33 |
| | POSTONS TRAILER REPAIR | 04/13/2015 | $150.34 |
| | LOWES #01075 | 04/14/2015 | $30.22 |
| | NAPA FLORENCE0037471 | 04/14/2015 | $11.87 |
| | SNAP ON TOOLS | 04/15/2015 | $129.60 |
| | AGRI SOUTH INC | 04/14/2015 | $19.40 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $707.40 |
| | KING CADILLAC OLDS GMC TR | 04/14/2015 | $14.26 |
| | ALAMO INDUSTRIAL | 04/14/2015 | $89.48 |
| | BTS #12 | 04/14/2015 | $644.32 |
| | YARBOROUGH AUTO PARTS | 04/15/2015 | $52.38 |
| | COASTAL SANITARY SUPPL | 04/15/2015 | $158.52 |
| | NAPA FLORENCE0037471 | 04/16/2015 | $36.85 |
| | FLORENCE LOCK AND KEY | 04/15/2015 | $41.04 |
| | NAPA FLORENCE0037471 | 04/16/2015 | $104.90 |
| | TRIPLE T FLORENCE | 04/15/2015 | $18.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH A TURNER** | YARBOROUGH AUTO PARTS | 04/16/2015 | $223.29 |
| | YARBOROUGH AUTO PARTS | 04/17/2015 | $85.36 |
| | YARBOROUGH AUTO PARTS | 04/17/2015 | $19.63 |
| | BTS #12 | 04/15/2015 | $144.40 |
| | NAPA FLORENCE0037471 | 04/17/2015 | $37.75 |
| | YARBOROUGH AUTO PARTS | 04/17/2015 | $109.35 |
| | YARBOROUGH AUTO PARTS | 04/17/2015 | $54.64 |
| | YARBOROUGH AUTO PARTS | 04/17/2015 | $6.12 |
| | YARBOROUGH AUTO PARTS | 04/17/2015 | $21.14 |
| | NAPA FLORENCE0037471 | 04/20/2015 | $51.58 |
| | NAPA FLORENCE0037471 | 04/20/2015 | $6.25 |
| | YARBOROUGH AUTO PARTS | 04/20/2015 | $37.97 |
| | NAPA FLORENCE0037471 | 04/22/2015 | $53.61 |
| | KING CADILLAC OLDS GMC TR | 04/21/2015 | $70.46 |
| | YARBOROUGH AUTO PARTS | 04/21/2015 | $2.70 |
| | YARBOROUGH AUTO PARTS | 04/22/2015 | $2.86 |
| | NAPA FLORENCE0037471 | 04/23/2015 | $13.85 |
| | NAPA FLORENCE0037471 | 04/23/2015 | $19.59 |
| | FASTENAL COMPANY01 | 04/28/2015 | $2,337.29 |
| | FLORENCE HYDRAULICS | 04/28/2015 | $14.47 |
| | FLORENCE HYDRAULICS | 04/29/2015 | $22.18 |
| | NAPA FLORENCE0037471 | 04/29/2015 | $102.60 |
| | YARBOROUGH AUTO PARTS | 04/28/2015 | $110.04 |
| | YARBOROUGH AUTO PARTS | 04/28/2015 | $43.16 |
| | LINDER INDSTRL-COLUMBIA | 04/29/2015 | $560.93 |
| | | | **$18,188.52** |
| **JOSEPH G. GAINEY** | NAPA AUTO PARTS 0020619 | 03/30/2015 | $14.77 |
| | WW WILLIAMS | 03/31/2015 | $1,698.78 |
| | NAPA AUTO PARTS 0020619 | 03/31/2015 | $41.45 |
| | IN PALMETTO TOOL INC. | 04/02/2015 | $239.68 |
| | BLANCHARD MACHINERY | 04/02/2015 | $191.37 |
| | FRASIER TIRE S62800032 | 04/01/2015 | $259.18 |
| | NAPA AUTO PARTS 0020619 | 04/03/2015 | $79.62 |
| | CAROLINA CHAIN & CABLE N | 04/07/2015 | $180.60 |
| | NAPA AUTO PARTS 0020619 | 04/07/2015 | $2.09 |
| | JET-VAC SEWER EQUIPMENT | 04/08/2015 | $477.37 |
| | DENMARK WHOLESALE | 04/08/2015 | $33.87 |
| | NAPA AUTO PARTS 0020619 | 04/07/2015 | $78.02 |
| | NAPA AUTO PARTS 0020619 | 04/07/2015 | $9.66 |
| | FRASIER TIRE S62800032 | 04/08/2015 | $170.50 |
| | CUMMINS ATLANTIC #5 | 04/13/2015 | $852.72 |
| | CLASSIC FORD OF COLUMBIA | 04/13/2015 | $131.75 |
| | DOUGHERTY EQUIPMENT CO | 04/13/2015 | $563.50 |
| | NAPA AUTO PARTS 0020619 | 04/13/2015 | $22.13 |
| | TRACTOR SUPPLY CO #1708 | 04/14/2015 | $10.68 |
| | NAPA AUTO PARTS 0020619 | 04/13/2015 | $8.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G. GAINEY | WHITTLE MOTOR COMP | 04/14/2015 | $411.40 |
| | NAPA AUTO PARTS 0020619 | 04/14/2015 | $14.26 |
| | NAPA AUTO PARTS 0020619 | 04/17/2015 | $187.72 |
| | NAPA AUTO PARTS 0020619 | 04/17/2015 | $67.74 |
| | NAPA AUTO PARTS 0020619 | 04/17/2015 | $53.49 |
| | NAPA AUTO PARTS 0020619 | 04/16/2015 | $140.07 |
| | NAPA AUTO PARTS 0020619 | 04/16/2015 | $5.75 |
| | NAPA AUTO PARTS 0020619 | 04/20/2015 | $26.72 |
| | WW GRAINGER | 04/21/2015 | $81.90 |
| | CUMMINS ATLANTIC #5 | 04/21/2015 | $1,022.89 |
| | LEE TRANSPORT EQUIPMENT | 04/21/2015 | $103.89 |
| | NAPA AUTO PARTS 0020619 | 04/21/2015 | $16.80 |
| | NAPA AUTO PARTS 0020619 | 04/21/2015 | $20.21 |
| | NAPA AUTO PARTS 0020619 | 04/21/2015 | $51.46 |
| | NAPA AUTO PARTS 0020619 | 04/21/2015 | $4.58 |
| | CLASSIC FORD OF COLUMBIA | 04/27/2015 | $141.40 |
| | CHEMSEARCH | 04/27/2015 | $404.46 |
| | NAPA AUTO PARTS 0020619 | 04/28/2015 | $39.16 |
| | | | **$7,860.19** |
| JOSEPH H TOOLEY | RAI PRODUCTS | 04/14/2015 | $2,237.50 |
| | QUARLES SUPPLY CO INC | 04/15/2015 | $125.08 |
| | IN TRAFFICWARE GROUP INC | 04/22/2015 | $647.00 |
| | | | **$3,009.58** |
| JOYCE R GARDNER | CABELAS RETAIL GREENVILLE | 03/31/2015 | $123.09 |
| | CABELAS RETAIL GREENVILLE | 04/21/2015 | $151.71 |
| | CABELAS RETAIL GREENVILLE | 04/21/2015 | $170.79 |
| | | | **$445.59** |
| JUANITA H ABERCROMBIE | USPS 45158008332307795 | 04/22/2015 | $39.20 |
| | SOUTHEASTERN PAPER GROUP | 04/25/2015 | $87.42 |
| | | | **$126.62** |
| JUDY A LITZ | FORMS AND SUPPLY - AOPD | 03/30/2015 | $86.97 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $4.29 |
| | | | **$91.26** |
| JUDY L. GRAHAM | FORMS AND SUPPLY - AOPD | 04/17/2015 | $109.06 |
| | USPS 45180402029801016 | 04/23/2015 | $7.61 |
| | | | **$116.67** |
| JULIAN K MEARS | CARQUEST AUTO SUPPLY | 04/01/2015 | $416.14 |
| | CARQUEST AUTO SUPPLY | 04/03/2015 | $8.74 |
| | QUALITY CHRYSLER OF GREEN | 04/03/2015 | $268.82 |
| | CARQUEST AUTO SUPPLY | 04/07/2015 | $5.32 |
| | A-1 TIRE AND ALIGNMENT CE | 04/07/2015 | $217.65 |
| | CARQUEST AUTO SUPPLY | 04/13/2015 | $42.49 |
| | CARQUEST AUTO SUPPLY | 04/13/2015 | $68.04 |
| | CARQUEST AUTO SUPPLY | 04/14/2015 | $38.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIAN K MEARS | CARQUEST AUTO SUPPLY | 04/15/2015 | $113.26 |
| | CARQUEST AUTO SUPPLY | 04/15/2015 | $80.20 |
| | CARQUEST AUTO SUPPLY | 04/16/2015 | $92.30 |
| | GENERAL SUPPLY CO | 04/17/2015 | $8.89 |
| | CARQUEST AUTO SUPPLY | 04/20/2015 | $171.74 |
| | CARQUEST AUTO SUPPLY | 04/20/2015 | $97.57 |
| | CARQUEST AUTO SUPPLY | 04/20/2015 | $21.39 |
| | CARQUEST AUTO SUPPLY | 04/28/2015 | $19.10 |
| | | | **$1,669.89** |
| JULIE K GOING | STAPLES DIRECT | 04/04/2015 | $266.26 |
| | STAPLES DIRECT | 04/08/2015 | $99.89 |
| | LOWES #00518 | 04/09/2015 | $8.46 |
| | STAPLES DIRECT | 04/11/2015 | $129.79 |
| | STAPLES DIRECT | 04/22/2015 | $60.89 |
| | STAPLES DIRECT | 04/23/2015 | $747.29 |
| | | | **$1,312.58** |
| JULIE L COLLINS | FORMS AND SUPPLY - AOPD | 03/31/2015 | $76.50 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $295.86 |
| | | | **$372.36** |
| JULIE M DOUGLAS | FORMS AND SUPPLY - AOPD | 04/14/2015 | $181.44 |
| | BATTERIES PLUS 178 | 04/27/2015 | $75.59 |
| | BATTERIES PLUS 178 | 04/27/2015 | $64.79 |
| | | | **$321.82** |
| JULIE YOUNG | BestBuyCom718376000316 | 04/08/2015 | $161.99 |
| | BEST BUY 00008946 | 04/21/2015 | $37.43 |
| | CDW GOVERNMENT | 04/28/2015 | $212.76 |
| | | | **$412.18** |
| KAREN M BROOKS | TROPHY AND AWARDS CENT | 03/30/2015 | $26.75 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $299.43 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $42.08 |
| | BCT SOUTH CAROLINA | 04/15/2015 | $19.67 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $19.48 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $73.83 |
| | ZAENTZ INDUSTROMART LITTL | 04/21/2015 | $760.27 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $7.81 |
| | WW GRAINGER | 04/24/2015 | $71.96 |
| | WW GRAINGER | 04/24/2015 | $43.31 |
| | ACE HARDWARE CAYCE | 04/28/2015 | $224.06 |
| | NETWORK TOOL WAREHOUSE | 04/27/2015 | $44.12 |
| | LOWES #00499 | 04/29/2015 | $650.35 |
| | ENGINEERSUPPLY COM | 04/29/2015 | $1,169.16 |
| | WAL-MART #0881 | 04/29/2015 | $98.38 |
| | | | **$3,550.66** |
| KAREN S CUMALANDER | FORMS AND SUPPLY - AOPD | 03/30/2015 | $75.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN S CUMALANDER | FORMS AND SUPPLY - AOPD | 04/01/2015 | $16.68 |
| | USPS 45622001029800513 | 04/09/2015 | $5.95 |
| | Galls Intern | 04/15/2015 | $326.33 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $29.76 |
| | NSC NORTHERN SAFETY CO | 04/22/2015 | $127.54 |
| | NSC NORTHERN SAFETY CO | 04/22/2015 | $177.28 |
| | BenMeds 1020599621 | 04/23/2015 | $134.00 |
| | RED WING SHOE STORE #2 | 04/24/2015 | $100.00 |
| | | | **$993.20** |
| KATHLEEN C. RAYNES | FORMS AND SUPPLY - AOPD | 04/06/2015 | $119.28 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $12.46 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $2.87 |
| | INSTITUTE FOR SUSTAINABL | 04/13/2015 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $19.44 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $48.89 |
| | OFFICE DEPOT #1214 | 04/21/2015 | $145.79 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $252.73 |
| | | | **$751.46** |
| KATHRYN N ROBERTS | STAPLES 00117127 | 03/27/2015 | $31.22 |
| | THE UPS STORE 3503 | 04/02/2015 | $23.48 |
| | | | **$54.70** |
| KATHY NELSON | STAPLS7134220639000001 | 03/31/2015 | $42.92 |
| | GT INDUSTRIAL LLC CO | 04/13/2015 | $126.79 |
| | | | **$169.71** |
| KATHY S ADDY | USPS 45782001329816386 | 04/13/2015 | $8.03 |
| | | | **$8.03** |
| KATHY V PARTAIN | LOWES #00416 | 03/31/2015 | $95.38 |
| | FOURMAN`S REPAIR SHOP | 04/07/2015 | $47.60 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $231.12 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $6.55 |
| | G&K SERVICES AR | 04/10/2015 | $484.10 |
| | G&K SERVICES AR | 04/10/2015 | $387.28 |
| | SNIPES COMPANY AUTO | 04/21/2015 | $2,473.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $579.23 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $12.72 |
| | | | **$4,316.98** |
| KAY S THOMPSON | NAPA OF LAURENS | 04/07/2015 | $8.97 |
| | THOM CHEM INC | 04/08/2015 | $468.00 |
| | NAPA OF LAURENS | 04/08/2015 | $3.75 |
| | NAPA OF LAURENS | 04/08/2015 | $10.64 |
| | NAPA OF LAURENS | 04/08/2015 | $10.64 |
| | CYCLESORB | 04/09/2015 | $365.91 |
| | NAPA OF LAURENS | 04/15/2015 | $8.88 |
| | NAPA OF LAURENS | 04/15/2015 | $170.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY S THOMPSON | NAPA OF LAURENS | 04/21/2015 | $25.55 |
| | WW GRAINGER | 04/22/2015 | $262.80 |
| | FASTENAL COMPANY01 | 04/23/2015 | $81.15 |
| | ELECTRIC MOTOR SERVICE | 04/23/2015 | $43.66 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $217.71 |
| | NAPA OF LAURENS | 04/23/2015 | $53.93 |
| | LAURENS LUMBER CO. | 04/24/2015 | $7.69 |
| | | | **$1,739.98** |
| KEITH C MELVIN | OFFICE DEPOT #2127 | 03/30/2015 | $17.27 |
| | | | **$17.27** |
| KEITH P WARD | NEFF RENTAL 047 | 04/02/2015 | $1,950.08 |
| | J WILBUR COLLINS AND CO | 04/06/2015 | $632.90 |
| | LOWES #00433 | 04/06/2015 | $24.62 |
| | WINNSBORO BUILDER SUPPLY | 04/07/2015 | $51.86 |
| | WINNSBORO BUILDER SUPPLY | 04/07/2015 | $5.66 |
| | WINNSBORO CONCRETE COMPAN | 04/08/2015 | $469.40 |
| | SC FARM GARDEN WILDLIFE | 04/21/2015 | $238.00 |
| | SC FARM GARDEN WILDLIFE | 04/21/2015 | $0.06 |
| | J WILBUR COLLINS AND CO | 04/23/2015 | $99.98 |
| | NEFF RENTAL 047 | 04/29/2015 | $926.29 |
| | | | **$4,398.85** |
| KELLEY A HARRISON | ENGINEERED PLASTICS CORP | 04/03/2015 | $236.30 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $72.38 |
| | HARRISONS WORKWEAR SPART | 04/16/2015 | $53.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $38.08 |
| | | | **$399.76** |
| KEN H WAGNER | CHERAW ELECTRICAL SUPPLY | 04/20/2015 | $87.80 |
| | | | **$87.80** |
| KENNETH D. COOPER | STUCKEY BROS PARTS | 03/30/2015 | $87.91 |
| | STUCKEY BROS PARTS | 03/30/2015 | $24.16 |
| | CARQUEST AUTO PARTS | 04/07/2015 | $52.12 |
| | STUCKEY BROS PARTS | 04/07/2015 | $299.51 |
| | CARQUEST AUTO PARTS | 04/14/2015 | $49.55 |
| | AGRI SOUTH INC | 04/15/2015 | $16.15 |
| | STUCKEY BROS PARTS | 04/15/2015 | $38.86 |
| | CYCLESORB | 04/15/2015 | $141.51 |
| | AGRI SOUTH INC | 04/15/2015 | $44.31 |
| | BTS #12 | 04/16/2015 | $372.82 |
| | CARQUEST AUTO PARTS | 04/16/2015 | $407.11 |
| | LONGSTREET CHEVROLET BUIC | 04/16/2015 | $266.97 |
| | HILLS MACHINERY COMPANY | 04/16/2015 | $878.53 |
| | CALIFORNIA CONTRACTORS SU | 04/20/2015 | $100.00 |
| | MOTION INDUSTRIES SC16 | 04/21/2015 | $882.96 |
| | BLANCHARD MACHINERY | 04/21/2015 | $639.04 |
| | CARQUEST AUTO PARTS | 04/22/2015 | $230.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH D. COOPER | HILLS MACHINERY COMPANY | 04/22/2015 | $979.39 |
| | STUCKEY BROTHERS | 04/22/2015 | $119.37 |
| | CARQUEST AUTO PARTS | 04/24/2015 | $70.11 |
| | QUALITY AIR TOOL | 04/24/2015 | $107.19 |
| | CARQUEST AUTO PARTS | 04/28/2015 | $50.97 |
| | | | **$5,858.68** |
| KENNETH LEE | TRUCK SUPPLY COMPANY O | 04/07/2015 | $19.72 |
| | HERTZ EQUIPMENT | 04/10/2015 | $1,749.60 |
| | HERTZ EQUIPMENT | 04/17/2015 | $756.00 |
| | ACADEMY SPORTS #103 | 04/20/2015 | $97.19 |
| | LEE TRANSPORT EQUIPMENT | 04/27/2015 | $97.20 |
| | NAPA STORE 1015006 | 04/27/2015 | $20.98 |
| | | | **$2,740.69** |
| KENNETH N PETERSON | WW GRAINGER | 04/01/2015 | $275.44 |
| | CARQUEST 1302 | 04/01/2015 | $14.67 |
| | HPA # 07 | 04/02/2015 | $22.07 |
| | CARQUEST 1302 | 04/03/2015 | $39.69 |
| | CARQUEST 1302 | 04/03/2015 | $109.84 |
| | CARQUEST 1302 | 04/03/2015 | $26.08 |
| | RICHLAND INDUSTRIAL | 04/03/2015 | $8.59 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2015 | $207.36 |
| | CARQUEST 1302 | 04/07/2015 | $65.55 |
| | W O BLACKSTONE & CO INC | 04/07/2015 | $186.00 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $17.28 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $453.60 |
| | CARQUEST 1302 | 04/09/2015 | $33.34 |
| | CARQUEST 1302 | 04/10/2015 | $116.58 |
| | CARQUEST 1302 | 04/10/2015 | $85.32 |
| | CARQUEST 1302 | 04/10/2015 | $44.67 |
| | CARQUEST 1302 | 04/10/2015 | $7.29 |
| | TRUCK SUPPLY COMPANY O | 04/10/2015 | $2.25 |
| | CARQUEST 1302 | 04/10/2015 | $252.27 |
| | GREGORY GALVANIZING | 04/10/2015 | $159.00 |
| | AUTOZONE #0278 | 04/13/2015 | $7.54 |
| | TRUCK SUPPLY COMPANY O | 04/14/2015 | $5.44 |
| | DYNA | 04/14/2015 | $597.31 |
| | CARQUEST 1302 | 04/16/2015 | $4.70 |
| | ALCAM INC | 04/15/2015 | $123.38 |
| | CARQUEST 1302 | 04/16/2015 | $118.70 |
| | FASTENAL COMPANY01 | 04/17/2015 | $6.39 |
| | CARQUEST 1302 | 04/17/2015 | $3.53 |
| | RICHLAND INDUSTRIAL | 04/17/2015 | $73.92 |
| | CARQUEST 1302 | 04/21/2015 | $24.84 |
| | CARQUEST 1302 | 04/22/2015 | $16.74 |
| | CARQUEST 1302 | 04/23/2015 | $27.67 |
| | CARQUEST 1302 | 04/23/2015 | $27.48 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH N PETERSON | CARQUEST 1302 | 04/27/2015 | $109.22 |
| | TRUCK SUPPLY COMPANY O | 04/28/2015 | $58.15 |
| | MAINTENANCE PRODUCTS, INC | 04/28/2015 | $132.32 |
| | CARQUEST 1302 | 04/28/2015 | $51.19 |
| | CARQUEST 1302 | 04/29/2015 | $50.76 |
| | CARQUEST 1302 | 04/29/2015 | $17.99 |
| | WW GRAINGER | 04/29/2015 | $266.73 |
| | | | **$3,850.89** |
| KENNETH R HARDEE | PLUMBING AND ELECTRICAL | 04/01/2015 | $256.41 |
| | JOHNSON LOCKSMITH LLC | 04/06/2015 | $85.50 |
| | WW GRAINGER | 04/08/2015 | $170.30 |
| | PLUMBING AND ELECTRICAL | 04/20/2015 | $69.55 |
| | | | **$581.76** |
| KENNETH R JONES | HELMLY BROTHERS ACE HDW | 04/23/2015 | $530.21 |
| | | | **$530.21** |
| KENNETH W BRYANT | OREILLY AUTO 00014423 | 04/01/2015 | $27.80 |
| | OREILLY AUTO 00014423 | 04/02/2015 | $7.37 |
| | SONNY'S AUTO PARTS | 04/01/2015 | $41.44 |
| | SONNY'S AUTO PARTS | 04/03/2015 | $36.00 |
| | FLEETCARE COMMERICAL TRUC | 04/02/2015 | $402.44 |
| | SONNY'S AUTO PARTS | 04/02/2015 | $36.00 |
| | HARBOR FREIGHT TOOLS 532 | 04/03/2015 | $317.99 |
| | LATHAMS HARDWARE L | 04/06/2015 | $28.87 |
| | OREILLY AUTO 00014423 | 04/07/2015 | $28.58 |
| | SONNY'S AUTO PARTS | 04/07/2015 | $36.00 |
| | SEA PORT MARINE CORPORATI | 04/08/2015 | $269.56 |
| | ADVANCE AUTO PARTS 5690 | 04/07/2015 | $208.33 |
| | A-1 TIRE AND ALIGNMENT CE | 04/07/2015 | $568.66 |
| | A-1 TIRE AND ALIGNMENT CE | 04/10/2015 | $276.70 |
| | ALCAM INC | 04/09/2015 | $156.49 |
| | SONNY'S AUTO PARTS | 04/15/2015 | $239.17 |
| | ADVANCE AUTO PARTS 5690 | 04/15/2015 | $29.19 |
| | ADVANCE AUTO PARTS 5690 | 04/16/2015 | $25.05 |
| | SONNY'S AUTO PARTS | 04/17/2015 | $9.27 |
| | OREILLY AUTO 00014423 | 04/20/2015 | $53.49 |
| | SONNY'S AUTO PARTS | 04/20/2015 | $333.04 |
| | HIGHWAY 28 FARM & GARDEN | 04/21/2015 | $140.44 |
| | ADVANCE AUTO PARTS 5690 | 04/20/2015 | $27.25 |
| | SONNY'S AUTO PARTS | 04/21/2015 | $49.40 |
| | GEORGE BALLENTINE FORD | 04/23/2015 | $68.80 |
| | THE HOLLOWAY COMPANY | 04/23/2015 | $41.34 |
| | SONNY'S AUTO PARTS | 04/22/2015 | $26.00 |
| | OREILLY AUTO 00014423 | 04/29/2015 | $76.59 |
| | SONNY'S AUTO PARTS | 04/28/2015 | $108.99 |
| | OREILLY AUTO 00014423 | 04/29/2015 | $3.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,673.45** |
| **KERRY M MCBRAYER** | CAROLINA RIGGING | 04/13/2015 | $239.59 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $309.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $164.22 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $28.09 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $28.09 |
| | MIDLANDS SPECIALTY | 04/27/2015 | $1,425.35 |
| | | | **$2,194.34** |
| **KEVIN B. POSTON** | CAROLINA SUPPLY HOUSE | 04/02/2015 | $69.77 |
| | | | **$69.77** |
| **KEVIN L BLAKELY** | SWINNIE SUPPLY CO INC | 04/01/2015 | $49.89 |
| | SWINNIE SUPPLY CO INC | 04/07/2015 | $26.87 |
| | WM SUPERCENTER #625 | 04/16/2015 | $31.77 |
| | | | **$108.53** |
| **KIMBERLY A YEAGER BISHOP** | FORMS AND SUPPLY - AOPD | 04/16/2015 | $93.05 |
| | LOWES #00528 | 04/22/2015 | $72.90 |
| | LOWES #00528 | 04/24/2015 | $35.66 |
| | HARRISONS WORKWEAR MAULDI | 04/27/2015 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 04/27/2015 | $100.00 |
| | | | **$401.61** |
| **KIMBERLY R LANGDALE** | LOWES #00358 | 04/08/2015 | $37.78 |
| | | | **$37.78** |
| **KRISTI D HACKETT** | BCT SOUTH CAROLINA | 04/06/2015 | $19.67 |
| | WW GRAINGER | 04/08/2015 | $191.86 |
| | ACCUFORM.COM | 04/15/2015 | $659.99 |
| | WW GRAINGER | 04/16/2015 | $346.20 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $26.65 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $848.12 |
| | PAVEMENT DEPOT OF | 04/17/2015 | $149.92 |
| | NSC NORTHERN SAFETY CO | 04/23/2015 | $130.34 |
| | DOLRTREE 577 00005777 | 04/25/2015 | $6.36 |
| | | | **$2,379.11** |
| **KRISTI H. JOHNSON** | RELIABLE PAPER INC | 03/30/2015 | $136.39 |
| | STAPLS7134200981000001 | 03/31/2015 | $25.69 |
| | STAPLS7134328017000001 | 04/02/2015 | $277.08 |
| | PALMETTO EXTERMINATORS | 04/07/2015 | $73.00 |
| | | | **$512.16** |
| **KRISTINE S. NIX** | NOR NORTHERN TOOL | 04/01/2015 | $147.21 |
| | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $499.26 |
| | OREILLY AUTO 00047159 | 04/01/2015 | $99.23 |
| | FRASIER TIRE S62800032 | 04/01/2015 | $845.60 |
| | JCB OF GEORGIA - POOLER | 04/03/2015 | $57.83 |
| | JCB OF GEORGIA - POOLER | 04/03/2015 | $319.11 |
| | JCB OF GEORGIA - POOLER | 04/02/2015 | $372.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTINE S. NIX** | CLASSIC FORD OF COLUMBIA | 04/03/2015 | $778.82 |
| | CARQUEST | 04/06/2015 | $21.27 |
| | OREILLY AUTO 00047159 | 04/06/2015 | $15.77 |
| | CARQUEST | 04/06/2015 | $91.48 |
| | OREILLY AUTO 00047159 | 04/07/2015 | $114.29 |
| | LINDER INDSTRL-COLUMBIA | 04/07/2015 | $82.24 |
| | ALLEN AND WEBB | 04/08/2015 | $159.36 |
| | JCB OF GEORGIA - POOLER | 04/09/2015 | $62.50 |
| | OREILLY AUTO 00047159 | 04/10/2015 | $31.00 |
| | HALL MANUFACTURING, LLC | 04/14/2015 | $875.03 |
| | FASTENAL COMPANY01 | 04/14/2015 | $25.24 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/15/2015 | $547.89 |
| | BLANCHARD EQUIPMENT | 04/21/2015 | $220.59 |
| | JCB OF GEORGIA - POOLER | 04/20/2015 | $474.81 |
| | ALLEN AND WEBB | 04/22/2015 | $49.84 |
| | ALLEN AND WEBB | 04/22/2015 | $211.02 |
| | OREILLY AUTO 00047159 | 04/23/2015 | $14.64 |
| | JCB OF GEORGIA - POOLER | 04/21/2015 | $1,341.52 |
| | JCB OF GEORGIA - POOLER | 04/23/2015 | $153.14 |
| | JCB OF GEORGIA - POOLER | 04/23/2015 | $190.09 |
| | CLASSIC FORD OF COLUMBIA | 04/24/2015 | $93.31 |
| | US AUTO PARTS NETWORK | 04/29/2015 | $213.28 |
| | | | **$8,107.77** |
| **L DASH** | MOREHOUSE HUBER INC | 03/31/2015 | $37.74 |
| | JOHNSON LOCKSMITH LLC | 04/02/2015 | $7.99 |
| | TYLER BROTHERS | 04/09/2015 | $100.00 |
| | AMERICAN DYNAMICS | 04/13/2015 | $2,325.53 |
| | SABER SERVICES | 04/16/2015 | $92.75 |
| | MOREHOUSE HUBER INC | 04/16/2015 | $933.18 |
| | MOREHOUSE HUBER INC | 04/16/2015 | $160.46 |
| | AMERICAN DYNAMICS | 04/20/2015 | $1,835.57 |
| | DILLON SUPPLY COMPANY | 04/20/2015 | $63.80 |
| | MOREHOUSE HUBER INC | 04/21/2015 | $150.47 |
| | MOREHOUSE HUBER INC | 04/21/2015 | $123.48 |
| | MOREHOUSE HUBER INC | 04/21/2015 | $147.46 |
| | HILL MANUFACTURING CO INC | 04/23/2015 | $253.29 |
| | GRESSETTE PEST CONTROL | 04/28/2015 | $70.00 |
| | | | **$6,301.72** |
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $32.71 |
| | BCT SOUTH CAROLINA | 04/06/2015 | $19.67 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $45.42 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $386.67 |
| | LORICK OFFICE PRODUCTS | 04/08/2015 | $269.46 |
| | USGOVT PRINT OFC 32 | 04/16/2015 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $52.17 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $111.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $141.07 |
| | LORICK OFFICE PRODUCTS | 04/29/2015 | $269.46 |
| | | | **$1,378.15** |
| **LARRY D ORR** | BRUNSON BUILDING SUPPLY | 04/10/2015 | $32.95 |
| | LOWCOUNTRY CLEAN CARE | 04/29/2015 | $127.75 |
| | | | **$160.70** |
| **LARRY V. JOHNSON** | SPARROW & KENNEDY TRACTOR | 03/30/2015 | $213.92 |
| | ADVANCE AUTO PARTS #7237 | 03/30/2015 | $113.39 |
| | AGRI SOUTH INC | 03/31/2015 | $9.71 |
| | NAPA BISHOPVI 0022505 | 04/02/2015 | $323.69 |
| | HOSE & EQUIPMENT | 03/30/2015 | $31.01 |
| | TRIPLE T FLORENCE | 04/06/2015 | $95.89 |
| | TRUCK SUPPLY COMPANY O | 04/07/2015 | $170.64 |
| | CAROLINA INTL TRUCKS | 04/09/2015 | $122.59 |
| | TRIPLE T FLORENCE | 04/08/2015 | $147.42 |
| | NAPA BISHOPVI 0022505 | 04/13/2015 | $117.21 |
| | BISHOPVILLE PARTS | 04/14/2015 | $274.67 |
| | BTS #24 | 04/14/2015 | $1,052.73 |
| | TRIPLE S GARAGE | 04/16/2015 | $2,326.96 |
| | HOLLANDS GARAGE LLC | 04/16/2015 | $125.00 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2015 | $146.65 |
| | BTS #24 | 04/21/2015 | $1,190.93 |
| | TOWN AND COUNTRY TIRE | 04/22/2015 | $380.00 |
| | ALTMAN TRACTOR & EQUIPME | 04/21/2015 | $990.31 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $78.18 |
| | NAPA BISHOPVI 0022505 | 04/22/2015 | $346.12 |
| | ALTMAN TRACTOR & EQUIPME | 04/27/2015 | $1,189.12 |
| | BISHOPVILLE PARTS | 04/28/2015 | $11.83 |
| | TRIPLE S GARAGE | 04/29/2015 | $236.72 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $471.86 |
| | | | **$10,166.55** |
| **LATASHA CRUMPTON** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $85.71 |
| | THE STATE NEWSPAPER | 04/10/2015 | $8.95 |
| | PRESS PLUS | 04/24/2015 | $99.00 |
| | | | **$193.66** |
| **LATRICIA A TRAPP** | FEDEXOFFICE 00015578 | 04/17/2015 | $58.27 |
| | NSC NORTHERN SAFETY CO | 04/22/2015 | $68.55 |
| | PALMETTO EXTERMINATORS | 04/23/2015 | $120.00 |
| | PALMETTO EXTERMINATORS | 04/23/2015 | $120.00 |
| | NSC NORTHERN SAFETY CO | 04/28/2015 | $693.72 |
| | SAFETY PLUS OF SC, LLC | 04/28/2015 | $254.88 |
| | SAFETY PLUS OF SC, LLC | 04/28/2015 | $34.02 |
| | | | **$1,349.44** |
| **LAURA B SOMERVILLE** | KORMAN SIGNS INC | 04/28/2015 | $216.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$216.45** |
| **LAURA BEAVER** | SAF GARD SAFETY SHOE 99 | 04/07/2015 | $100.00 |
| | WAL-MART #1829 | 04/07/2015 | $21.54 |
| | AIRGAS SOUTH | 04/13/2015 | $17.58 |
| | MID ATLANTIC DRAINAGE S | 04/14/2015 | $70.20 |
| | BLANTON BUILDING SUPPLY O | 04/21/2015 | $35.94 |
| | RMCC NOR WILMINGTON | 04/21/2015 | $270.00 |
| | | | **$515.26** |
| **LAURA F OUZTS** | TRACTOR-SUPPLY-CO #0471 | 03/31/2015 | $9.53 |
| | CYCLESORB | 03/31/2015 | $775.91 |
| | GARY RUSS CHEVROLET | 03/31/2015 | $250.83 |
| | THE HOLLOWAY COMPANY | 04/01/2015 | $110.98 |
| | ATCO MANUFACTURING COMPAN | 04/02/2015 | $562.17 |
| | OREILLY AUTO 00014423 | 04/02/2015 | $24.31 |
| | LATHAMS HARDWARE L | 04/03/2015 | $9.71 |
| | IN COLD SPRING ENTERPRIS | 04/09/2015 | $102.99 |
| | THE HOLLOWAY COMPANY | 04/09/2015 | $377.25 |
| | WW GRAINGER | 04/10/2015 | $738.30 |
| | WW GRAINGER | 04/10/2015 | $169.23 |
| | FLINT EQUIP SIMPSONVILL | 04/13/2015 | $674.40 |
| | HIGHWAY 28 FARM & GARDEN | 04/13/2015 | $53.49 |
| | OREILLY AUTO 00014423 | 04/14/2015 | $4.74 |
| | HIGHWAY 28 FARM & GARDEN | 04/16/2015 | $23.54 |
| | BROOKS TRUCK AND EQUIPMEN | 04/16/2015 | $150.00 |
| | NSC NORTHERN SAFETY CO | 04/18/2015 | $82.24 |
| | GEORGE BALLENTINE FORD | 04/17/2015 | $149.57 |
| | CVS/PHARMACY #03543 | 04/20/2015 | $57.19 |
| | IN COLD SPRING ENTERPRIS | 04/21/2015 | $247.38 |
| | NANCE LAWN MOWER & | 04/21/2015 | $55.64 |
| | NEWTON SHOES | 04/22/2015 | $100.00 |
| | FASTENAL COMPANY01 | 04/28/2015 | $41.98 |
| | AG-PRO | 04/27/2015 | $282.18 |
| | Gempler 1020606800 | 04/28/2015 | $342.48 |
| | | | **$5,396.04** |
| **LAWRENCE N CALVERT** | LOWES #00528 | 03/31/2015 | $19.02 |
| | LOWES #00528 | 04/16/2015 | $284.08 |
| | | | **$303.10** |
| **LENORA MOOD** | DIAMOND SPRINGS WATER | 03/31/2015 | $32.28 |
| | STAPLS7134262381000001 | 04/01/2015 | $789.63 |
| | STAPLS7134262381001001 | 04/01/2015 | $17.35 |
| | THE BOOTJACK INC | 04/07/2015 | $100.00 |
| | MANER BUILDERS SUPPLY 3 | 04/14/2015 | $111.21 |
| | WW GRAINGER | 04/29/2015 | $302.04 |
| | | | **$1,352.51** |
| **LEON BROCK JR.** | TURBEVILLE FARM AND HARDW | 04/02/2015 | $14.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEON BROCK JR.** | SIMPSON MANNING HDWE I | 04/06/2015 | $16.19 |
| | DANIELS HARDWARE | 04/07/2015 | $97.52 |
| | TURBEVILLE FARM AND HARDW | 04/08/2015 | $9.48 |
| | TUCKER-KIRBY CO INC.- | 04/08/2015 | $58.81 |
| | BURGESS BROGDON | 04/09/2015 | $1,615.20 |
| | THOMAS CONCRETE | 04/13/2015 | $11.88 |
| | WM SUPERCENTER #1017 | 04/22/2015 | $50.80 |
| | BURGESS BROGDON | 04/22/2015 | $608.88 |
| | GLASSCOCK | 04/23/2015 | $2,235.60 |
| | WAL-MART #1017 | 04/23/2015 | $31.71 |
| | SEABER & AIKEN INC | 04/27/2015 | $212.87 |
| | SEABER & AIKEN INC | 04/27/2015 | $297.00 |
| | | | **$5,260.28** |
| **LEROY MCELVEEN JR** | KINGS TREE POWER EQUIPMEN | 04/07/2015 | $26.90 |
| | LOWES #01705 | 04/13/2015 | $43.45 |
| | HARBOR FREIGHT TOOLS 335 | 04/27/2015 | $213.97 |
| | | | **$284.32** |
| **LESLIE N BROWN** | BLANTONS WRECKER SERVI | 04/13/2015 | $50.00 |
| | WM SUPERCENTER #638 | 04/14/2015 | $10.74 |
| | AIRGAS SOUTH | 04/23/2015 | $7.03 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/23/2015 | $41.02 |
| | Snider Tire #243 | 04/27/2015 | $831.91 |
| | WILSON EQUIPMENT CO INC | 04/29/2015 | $870.29 |
| | | | **$1,810.99** |
| **LESTER E PARRIS** | VICS TIRE & AUTO | 03/31/2015 | $105.36 |
| | WW WILLIAMS | 03/30/2015 | $883.07 |
| | LEE TRANSPORT EQUIPMENT | 03/31/2015 | $174.60 |
| | CUMMINS ATLANTIC #11 | 03/31/2015 | $467.60 |
| | GAFFNEY AUTO 0023476 | 03/31/2015 | $271.10 |
| | TRACTOR SUPPLY #1389 | 03/31/2015 | $10.79 |
| | BLANCHARD MACHINERY | 04/01/2015 | $51.72 |
| | GAFFNEY AUTO 0023476 | 04/01/2015 | $3.46 |
| | CUMMINS ATLANTIC #11 | 04/01/2015 | $43.43 |
| | MACK FULBRIGHT DIST INC | 04/01/2015 | $137.59 |
| | CAROLINA GLASS SYSTE | 04/02/2015 | $169.35 |
| | GAFFNEY BUICK GMC INC | 04/01/2015 | $95.56 |
| | GAFFNEY AUTO 0023476 | 04/02/2015 | $24.60 |
| | GAFFNEY AUTO 0023476 | 04/06/2015 | $23.41 |
| | USPS 45322003429803905 | 04/06/2015 | $5.95 |
| | GAFFNEY AUTO 0023476 | 04/06/2015 | $65.62 |
| | GAFFNEY AUTO 0023476 | 04/07/2015 | $133.19 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $155.90 |
| | BLANCHARD MACHINERY | 04/08/2015 | $133.93 |
| | GAFFNEY AUTO 0023476 | 04/09/2015 | $61.50 |
| | FORESTRY SUPPLIERS | 04/08/2015 | $485.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESTER E PARRIS** | GAFFNEY AUTO 0023476 | 04/13/2015 | $18.99 |
| | ROGER SHIFLETT FORD | 04/14/2015 | $49.35 |
| | GAFFNEY BUICK GMC INC | 04/14/2015 | $63.24 |
| | FASTENAL COMPANY01 | 04/15/2015 | $46.76 |
| | Snider Tire #243 | 04/15/2015 | $861.60 |
| | WW WILLIAMS | 04/14/2015 | $319.85 |
| | GAFFNEY AUTO 0023476 | 04/16/2015 | $21.25 |
| | GAFFNEY BUICK GMC INC | 04/15/2015 | $53.12 |
| | BUFORD STREET DRUG AND AC | 04/15/2015 | $3.55 |
| | GAFFNEY AUTO 0023476 | 04/16/2015 | $19.30 |
| | GAFFNEY AUTO 0023476 | 04/15/2015 | $5.17 |
| | SPARTAN HYDRAULIC | 04/15/2015 | $322.70 |
| | VICS TIRE & AUTO | 04/16/2015 | $752.80 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $426.60 |
| | GAFFNEY AUTO 0023476 | 04/16/2015 | $19.42 |
| | GAFFNEY AUTO 0023476 | 04/16/2015 | $7.77 |
| | AMERICAN SIGNAL COMPANY | 04/18/2015 | $189.20 |
| | BODY WORX OF GAFFENY INC | 04/16/2015 | $157.00 |
| | OLD STONE TRACTOR CO INC | 04/16/2015 | $357.92 |
| | GAFFNEY BUICK GMC INC | 04/16/2015 | $63.93 |
| | GAFFNEY AUTO 0023476 | 04/20/2015 | $10.80 |
| | PERFORMANCE AUTOMOTIVE OF | 04/20/2015 | $297.09 |
| | GAFFNEY AUTO 0023476 | 04/21/2015 | $93.91 |
| | ROGER SHIFLETT FORD | 04/21/2015 | $33.30 |
| | GAFFNEY AUTO 0023476 | 04/21/2015 | $15.17 |
| | GAFFNEY AUTO 0023476 | 04/22/2015 | $77.30 |
| | TRACTOR SUPPLY #1389 | 04/23/2015 | $215.98 |
| | TRACTOR SUPPLY #1389 | 04/23/2015 | $26.99 |
| | AMERICAN SIGNAL COMPANY | 04/25/2015 | $113.13 |
| | CUMMINS ATLANTIC #11 | 04/27/2015 | $872.92 |
| | GAFFNEY AUTO 0023476 | 04/28/2015 | $65.09 |
| | JCB OF GEORGIA - POOLER | 04/27/2015 | $100.75 |
| | BUFORD STREET DRUG AND AC | 04/28/2015 | $4.95 |
| | | | **$9,190.10** |
| **LEVERNE WILLIAMSON** | AGRI SOUTH INC | 04/08/2015 | $12.34 |
| | DARLINGTON AUTO PARTS | 04/13/2015 | $42.60 |
| | PALMETTO SENTRY INC | 04/14/2015 | $44.99 |
| | PALMETTO SENTRY INC | 04/17/2015 | $45.04 |
| | KORMAN SIGNS INC | 04/23/2015 | $1,176.00 |
| | FLINT TRADING, INC. | 04/24/2015 | $881.28 |
| | | | **$2,202.25** |
| **LEWIS D. BASS** | CAMDEN PARTS & PROPANE | 04/23/2015 | $104.59 |
| | LOWES #01751 | 04/27/2015 | $15.37 |
| | | | **$119.96** |
| **LIANE WHITE** | RAI PRODUCTS | 04/08/2015 | $2,000.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LIANE WHITE** | FORMS AND SUPPLY - AOPD | 04/24/2015 | $53.38 |
| | | | **$2,053.38** |
| **LILLIE A CAIN** | WAL-MART #1017 | 04/01/2015 | $64.30 |
| | DANIELS HARDWARE | 04/07/2015 | $63.29 |
| | DANIELS HARDWARE | 04/10/2015 | $35.15 |
| | WM SUPERCENTER #1017 | 04/22/2015 | $90.22 |
| | SIMPSON MANNING HDWE I | 04/24/2015 | $51.75 |
| | WAL-MART #1017 | 04/24/2015 | $57.56 |
| | | | **$362.27** |
| **LINDA M ROWLAND** | STAPLES 00103234 | 03/30/2015 | $913.06 |
| | CLOTHING WORLD INC | 04/10/2015 | $100.00 |
| | HUMBOLDT MFG CO | 04/21/2015 | $264.60 |
| | | | **$1,277.66** |
| **LISA FUNDERBURK** | CARQUEST 1389 | 03/31/2015 | $4.35 |
| | CARQUEST 1389 | 04/06/2015 | $69.08 |
| | OREILLY AUTO 00022426 | 04/07/2015 | $11.35 |
| | CARQUEST 1389 | 04/07/2015 | $38.40 |
| | CARQUEST 1389 | 04/07/2015 | $51.45 |
| | OREILLY AUTO 00022426 | 04/08/2015 | $28.48 |
| | CARQUEST 1389 | 04/08/2015 | $32.43 |
| | CARQUEST 1389 | 04/09/2015 | $46.86 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/09/2015 | $41.31 |
| | AIRGAS SOUTH | 04/14/2015 | $72.93 |
| | CARQUEST 1389 | 04/14/2015 | $37.11 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $639.49 |
| | OREILLY AUTO 00022426 | 04/15/2015 | $4.03 |
| | CARQUEST 1389 | 04/15/2015 | $15.93 |
| | SIGMON AUTO GLASS | 04/16/2015 | $225.00 |
| | SIGMON AUTO GLASS | 04/16/2015 | $90.00 |
| | OREILLY AUTO 00022426 | 04/21/2015 | $27.14 |
| | OREILLY AUTO 00022426 | 04/22/2015 | $36.68 |
| | GREG BOWERS AUTOMOTIVE | 04/22/2015 | $183.75 |
| | GREG BOWERS AUTOMOTIVE | 04/22/2015 | $131.25 |
| | CYCLESORB | 04/23/2015 | $288.90 |
| | OREILLY AUTO 00022426 | 04/28/2015 | $77.25 |
| | CARQUEST 1389 | 04/28/2015 | $13.44 |
| | CARQUEST 1389 | 04/28/2015 | $8.00 |
| | CARQUEST 1389 | 04/28/2015 | $196.05 |
| | CARQUEST 1389 | 04/29/2015 | $34.29 |
| | CARQUEST 1389 | 04/29/2015 | $36.84 |
| | OREILLY AUTO 00022426 | 04/29/2015 | $53.27 |
| | CARQUEST 1389 | 04/29/2015 | $25.43 |
| | CARQUEST 1389 | 04/29/2015 | $18.75 |
| | | | **$2,539.24** |
| **LORI E. ELDER** | SUNRISE AUTO SUPPLY INC | 03/31/2015 | $5.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORI E. ELDER** | SUNRISE AUTO SUPPLY INC | 04/01/2015 | $3.20 |
| | HEDGEPATHS OUTDOOR POWER | 04/03/2015 | $57.77 |
| | CROMLEY'S INC | 04/03/2015 | $191.60 |
| | SUNRISE AUTO SUPPLY INC | 04/02/2015 | $18.77 |
| | WW GRAINGER | 04/10/2015 | $71.45 |
| | SUNRISE AUTO SUPPLY INC | 04/09/2015 | $27.18 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $109.94 |
| | TRUCK PARTS & SERVICE | 04/13/2015 | $32.45 |
| | LOVE CHEVROLET PARTS AND | 04/13/2015 | $63.23 |
| | MIDLANDS MACHINERY INC | 04/14/2015 | $399.00 |
| | KUNKLE TIRE & SERVICE CEN | 04/15/2015 | $85.68 |
| | SUNRISE AUTO SUPPLY INC | 04/15/2015 | $54.87 |
| | SUNRISE AUTO SUPPLY INC | 04/15/2015 | $12.43 |
| | NEWBERRY GLASS AND MIRROR | 04/17/2015 | $274.35 |
| | LEE TRANSPORT EQUIPMENT | 04/17/2015 | $256.99 |
| | TRUCK PARTS & SERVICE | 04/20/2015 | $10.68 |
| | ETRAILER | 04/21/2015 | $31.10 |
| | OLD STONE TRACTOR CO INC | 04/22/2015 | $137.42 |
| | SUNRISE AUTO SUPPLY INC | 04/22/2015 | $27.10 |
| | SUNRISE AUTO SUPPLY INC | 04/22/2015 | $106.81 |
| | TRUCK PARTS & SERVICE | 04/22/2015 | $18.34 |
| | CLASSIC FORD OF COLUMBIA | 04/23/2015 | $297.35 |
| | TRUCK PARTS & SERVICE | 04/22/2015 | $26.03 |
| | CLASSIC FORD OF COLUMBIA | 04/24/2015 | $6.80 |
| | KUNKLE TIRE & SERVICE CEN | 04/23/2015 | $152.67 |
| | SUNRISE AUTO SUPPLY INC | 04/24/2015 | $5.29 |
| | SUNRISE AUTO SUPPLY INC | 04/24/2015 | $15.35 |
| | CLASSIC FORD OF COLUMBIA | 04/24/2015 | $226.65 |
| | CROMLEY'S INC | 04/29/2015 | $34.54 |
| | CLASSIC FORD OF COLUMBIA | 04/29/2015 | $208.30 |
| | | | **$2,968.65** |
| **LORRAINE BOUKNIGHT-GAYTON** | NAPA STORE 1015002 | 03/30/2015 | $7.69 |
| | JET-VAC SEWER EQUIPMENT | 03/31/2015 | $806.85 |
| | OREILLY AUTO 00016287 | 03/31/2015 | $3.69 |
| | NAPA STORE 1015002 | 03/31/2015 | $4.30 |
| | LEE TRANSPORT EQUIPMENT | 04/01/2015 | $69.55 |
| | NAPA STORE 1015002 | 03/31/2015 | $13.90 |
| | HPA # 07 | 04/01/2015 | $32.52 |
| | J P CARLTON | 03/31/2015 | $442.89 |
| | ATD 40 | 03/31/2015 | $179.20 |
| | NAPA STORE 1015002 | 04/01/2015 | $4.53 |
| | CONTINENTAL ENGINE | 04/01/2015 | $48.68 |
| | WW GRAINGER | 04/06/2015 | $271.03 |
| | CAROLINA INTL TRUCKS | 04/06/2015 | $250.55 |
| | OREILLY AUTO 00016287 | 04/06/2015 | $8.11 |
| | CAROLINA INTL TRUCKS | 04/06/2015 | $1,513.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORRAINE BOUKNIGHT-GAYTON | WW GRAINGER | 04/07/2015 | $37.53 |
| | NAPA STORE 1015002 | 04/06/2015 | $41.84 |
| | NAPA STORE 1015002 | 04/06/2015 | $20.61 |
| | PALMETTO EQUIPMENT SALES | 04/06/2015 | $312.84 |
| | NAPA STORE 1015002 | 04/06/2015 | $22.47 |
| | NAPA STORE 1015002 | 04/07/2015 | $21.23 |
| | COLUMBIA 87 | 04/08/2015 | $193.90 |
| | HAVIRD TIRE CO | 04/07/2015 | $232.27 |
| | NAPA STORE 1015002 | 04/07/2015 | $34.96 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $93.09 |
| | CARQUEST 1311 | 04/08/2015 | $59.83 |
| | DILLON SUPPLY COMPANY | 04/08/2015 | $655.27 |
| | OREILLY AUTO 00016287 | 04/09/2015 | $11.48 |
| | NAPA STORE 1015002 | 04/08/2015 | $9.24 |
| | DILLON SUPPLY COMPANY | 04/08/2015 | $453.00 |
| | DILLON SUPPLY COMPANY | 04/08/2015 | $61.42 |
| | WW GRAINGER | 04/09/2015 | $184.17 |
| | STAPLS7134874239000001 | 04/11/2015 | $74.99 |
| | DURACO, INC | 04/10/2015 | $190.24 |
| | ATD 40 | 04/10/2015 | $105.05 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $286.91 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $95.64 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $588.49 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $95.64 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $95.64 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $13.10 |
| | WW GRAINGER | 04/14/2015 | $43.55 |
| | FRASIER TIRE S62800024 | 04/13/2015 | $534.75 |
| | NAPA STORE 1015002 | 04/13/2015 | $3.27 |
| | FRASIER TIRE S62800024 | 04/13/2015 | $308.55 |
| | DURACO, INC | 04/14/2015 | $112.79 |
| | HAVIRD TIRE CO | 04/13/2015 | $360.84 |
| | HAVIRD TIRE CO | 04/13/2015 | $98.12 |
| | NAPA STORE 1015002 | 04/13/2015 | $7.38 |
| | NAPA STORE 1015002 | 04/14/2015 | $4.28 |
| | NAPA STORE 1015002 | 04/14/2015 | $30.82 |
| | NAPA STORE 1015002 | 04/14/2015 | $50.83 |
| | KRAFT POWER GA | 04/17/2015 | $38.22 |
| | EGA PRODUCTS, INC. | 04/16/2015 | $40.24 |
| | ATD 40 | 04/20/2015 | $110.58 |
| | NAPA STORE 1015002 | 04/27/2015 | $4.73 |
| | OREILLY AUTO 00016287 | 04/28/2015 | $3.99 |
| | | | **$9,401.07** |
| LOU O GILLEY | AIRGAS SOUTH | 04/03/2015 | $352.76 |
| | KORMAN SIGNS INC | 04/10/2015 | $2,120.01 |
| | WAL-MART #0642 | 04/14/2015 | $116.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOU O GILLEY | USPS 45160009432337735 | 04/14/2015 | $49.00 |
| | CEDAR LANE SUPPLY INC | 04/21/2015 | $32.61 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $95.42 |
| | | | **$2,766.32** |
| LYNN B FULMER | FORMS AND SUPPLY - AOPD | 03/30/2015 | $66.42 |
| | LOWES #01064 | 04/03/2015 | $47.47 |
| | WW GRAINGER | 04/07/2015 | $36.53 |
| | WW GRAINGER | 04/07/2015 | $47.66 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $214.56 |
| | ACADEMY.COM | 04/15/2015 | $578.36 |
| | | | **$991.00** |
| LYNSEE R GIBSON | FORMS AND SUPPLY - AOPD | 04/17/2015 | $512.15 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $56.89 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $21.55 |
| | | | **$590.59** |
| M BOWMAN | TYLER BROTHERS | 04/20/2015 | $100.00 |
| | TYLER BROTHERS | 04/20/2015 | $97.19 |
| | TYLER BROTHERS | 04/20/2015 | $100.00 |
| | | | **$297.19** |
| M T RHODES | HALL MANUFACTURING, LLC | 03/31/2015 | $1,769.09 |
| | HUGHES AUTO PARTS INC | 04/09/2015 | $154.11 |
| | EMEDCO | 04/10/2015 | $163.20 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $2,188.57 |
| | BAMBERG AUTO PARTS INC | 04/13/2015 | $96.44 |
| | TESTMASTER OF AUGUSTA | 04/14/2015 | $16.76 |
| | BAMBERG AUTO PARTS INC | 04/13/2015 | $126.80 |
| | BLANCHARD MACHINERY CO | 04/14/2015 | $72.97 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $246.24 |
| | AIRGAS SOUTH | 04/15/2015 | $91.51 |
| | BAMBERG AUTO PARTS INC | 04/14/2015 | $13.00 |
| | FRASIER TIRE S62800032 | 04/15/2015 | $1,145.73 |
| | R L CULLER REFRIGERATION | 04/16/2015 | $505.85 |
| | BAMBERG AUTO PARTS INC | 04/16/2015 | $59.39 |
| | HUGHES AUTO PARTS INC | 04/23/2015 | $247.00 |
| | KAUFFMAN TIRE G 92 | 04/24/2015 | $680.25 |
| | MICRODYNAMICS | 04/26/2015 | $612.00 |
| | BAMBERG AUTO PARTS INC | 04/23/2015 | $21.34 |
| | SANDERS SUPPLY CO | 04/23/2015 | $6.32 |
| | HUGHES AUTO PARTS INC | 04/27/2015 | $163.33 |
| | AMERICAN MADE SALES | 04/28/2015 | $70.05 |
| | BAMBERG AUTO PARTS INC | 04/28/2015 | $5.94 |
| | DENMARK WHOLESALE | 04/29/2015 | $196.48 |
| | | | **$8,652.37** |
| MAE A JOHNSON YOUNG | USAIRWAYS 0372397227715 | 03/30/2015 | $746.20 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $178.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAE A JOHNSON YOUNG** | DELTA AIR 0062308866874 | 04/28/2015 | $465.20 |
| | | | **$1,390.31** |
| **MALCOLM L. VAUGHN** | AMICKS SHOE SHOP LLC | 04/14/2015 | $50.00 |
| | | | **$50.00** |
| **MANDY C HOLCOMBE** | MCI SUPPLY-EASLEY INC | 03/30/2015 | $505.00 |
| | ACE AUTO PARTS | 04/01/2015 | $6.29 |
| | ROBBINS TIRE SERVI | 04/01/2015 | $171.94 |
| | MCI SUPPLY-EASLEY INC | 03/31/2015 | $52.10 |
| | NAPA STORE 1017038 | 04/01/2015 | $163.38 |
| | CAROLINA INTL TRUCKS | 04/02/2015 | $252.65 |
| | NAPA STORE 1017038 | 04/01/2015 | $203.06 |
| | CAINS TRANSMISSION INC | 04/02/2015 | $2,065.40 |
| | NAPA STORE 1017038 | 04/03/2015 | $11.35 |
| | MCI SUPPLY-EASLEY INC | 04/03/2015 | $114.82 |
| | OLD STONE TRACTOR CO INC | 04/02/2015 | $1,333.56 |
| | ROBBINS TIRE SERVI | 04/07/2015 | $539.30 |
| | MCI SUPPLY-EASLEY INC | 04/06/2015 | $320.00 |
| | NAPA STORE 1017038 | 04/06/2015 | $84.37 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $329.26 |
| | NAPA STORE 1017038 | 04/09/2015 | $89.76 |
| | BENSON FORD MERCURY INC | 04/13/2015 | $30.10 |
| | ROBBINS TIRE SERVI | 04/14/2015 | $126.01 |
| | CAMPBELL-BROWN INC | 04/13/2015 | $49.13 |
| | PALMETTO BOAT CENTER | 04/14/2015 | $13.04 |
| | OLD STONE TRACTOR CO INC | 04/17/2015 | $120.62 |
| | NAPA STORE 1017038 | 04/21/2015 | $18.06 |
| | MCI SUPPLY-EASLEY INC | 04/22/2015 | $310.00 |
| | MCI SUPPLY-EASLEY INC | 04/24/2015 | $48.48 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $570.49 |
| | OLD STONE TRACTOR CO INC | 04/28/2015 | $734.57 |
| | | | **$8,262.74** |
| **MARCUS G. ADDIS** | ROBBINS TIRE SERVI | 03/31/2015 | $31.48 |
| | ACE HARDWARE | 03/31/2015 | $9.04 |
| | ANDERSON OUTDOOR P | 04/01/2015 | $8.29 |
| | ANDERSON NAPA AUTO PARTS | 03/31/2015 | $130.89 |
| | WHITE JONES ACE HARDWA | 04/01/2015 | $15.92 |
| | FASTENAL COMPANY01 | 04/02/2015 | $262.56 |
| | STAPLES 00118976 | 04/01/2015 | $13.90 |
| | WHITE JONES ACE HARDWA | 04/02/2015 | $27.41 |
| | WW GRAINGER | 04/02/2015 | $61.01 |
| | ANDERSON NAPA AUTO PARTS | 04/03/2015 | $13.48 |
| | WW GRAINGER | 04/03/2015 | $487.86 |
| | SQ RETAIL FANT'S OFFICE | 04/03/2015 | $175.06 |
| | ROGERS OUTDOOR EQUIPME | 04/09/2015 | $86.78 |
| | ANDERSON NAPA AUTO PARTS | 04/10/2015 | $60.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS G. ADDIS** | TRACTOR-SUPPLY-CO #0440 | 04/10/2015 | $10.69 |
| | ANDERSON NAPA AUTO PARTS | 04/10/2015 | $35.91 |
| | LOWES #03050 | 04/13/2015 | $186.86 |
| | FASTENAL COMPANY01 | 04/13/2015 | $38.54 |
| | WHITE JONES ACE HARDWA | 04/13/2015 | $79.25 |
| | AIRGAS SOUTH | 04/13/2015 | $31.35 |
| | AMERICAN LIFT & PETROLEUM | 04/14/2015 | $230.00 |
| | WW GRAINGER | 04/15/2015 | $237.65 |
| | ROGERS OUTDOOR EQUIPME | 04/15/2015 | $93.05 |
| | ROGERS OUTDOOR EQUIPME | 04/16/2015 | $37.38 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $49.40 |
| | ANDERSON NAPA AUTO PARTS | 04/15/2015 | $56.67 |
| | ANDERSON NAPA AUTO PARTS | 04/15/2015 | $57.07 |
| | LOWES #00728 | 04/16/2015 | $57.20 |
| | WILES JR SUPPLIES | 04/16/2015 | $40.28 |
| | WM SUPERCENTER #396 | 04/17/2015 | $195.90 |
| | ANDERSON NAPA AUTO PARTS | 04/16/2015 | $114.90 |
| | WW GRAINGER | 04/21/2015 | $419.75 |
| | WHITE JONES ACE HARDWA | 04/21/2015 | $120.39 |
| | ANDERSON NAPA AUTO PARTS | 04/20/2015 | $25.41 |
| | TRUCKPRO INC 022 | 04/22/2015 | $22.83 |
| | LONG TRAILER & BODY SERVI | 04/22/2015 | $8.84 |
| | WILES JR SUPPLIES | 04/22/2015 | $62.54 |
| | FLEETPRIDE 316 | 04/23/2015 | $37.23 |
| | ACE HARDWARE | 04/27/2015 | $3.21 |
| | CARSON'S NUT-BOLT & TOOL | 04/27/2015 | $27.25 |
| | TRACTOR-SUPPLY-CO #0440 | 04/27/2015 | $20.73 |
| | CARSON'S NUT-BOLT & TOOL | 04/28/2015 | $26.75 |
| | BOONE APPLIANCE PARTS | 04/28/2015 | $52.42 |
| | | | **$3,763.68** |
| **MARION E. CRAIG** | BURNS FORDMERCURY INC | 04/07/2015 | $109.76 |
| | NOR NORTHERN TOOL | 04/13/2015 | $180.20 |
| | BURNS FORDMERCURY INC | 04/15/2015 | $164.39 |
| | BURNS FORDMERCURY INC | 04/15/2015 | $16.18 |
| | BURNS FORDMERCURY INC | 04/20/2015 | $90.29 |
| | BURNS FORDMERCURY INC | 04/23/2015 | $23.75 |
| | BURNS FORDMERCURY INC | 04/23/2015 | $26.33 |
| | BURNS FORDMERCURY INC | 04/24/2015 | $130.90 |
| | PALMETTO TIRE AND SERVICE | 04/27/2015 | $789.83 |
| | PIEDMONT AUTO PARTS | 04/28/2015 | $17.49 |
| | TRACTOR SUPPLY CO #1743 | 04/28/2015 | $43.19 |
| | HUNTERS SMALL ENGINE | 04/28/2015 | $57.24 |
| | PIEDMONT AUTO PARTS | 04/29/2015 | $29.17 |
| | BURNS FORDMERCURY INC | 04/28/2015 | $29.33 |
| | | | **$1,708.05** |
| **MARION H. HOOD** | ACADEMY SPORTS #103 | 04/06/2015 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION H. HOOD** | GB SHOES 26 | 04/08/2015 | $100.00 |
| | GB SHOES 26 | 04/08/2015 | $77.64 |
| | AHERNRENTALS ADMINISTRATI | 04/09/2015 | $1,154.46 |
| | RICHBOURGS RENTALS 2 | 04/15/2015 | $1,896.60 |
| | | | **$3,328.70** |
| **MARK A FELDER** | BALLARD PARTS SERVICE CO | 03/31/2015 | $395.80 |
| | ALCAM INC | 03/30/2015 | $351.14 |
| | ST MATTHEWS SUPPLY | 03/30/2015 | $32.08 |
| | ALCAM INC | 03/30/2015 | $995.10 |
| | PLUMBING AND ELECTRICAL | 04/02/2015 | $153.60 |
| | ST MATTHEWS SUPPLY | 04/06/2015 | $30.48 |
| | BALLARD PARTS SERVICE CO | 04/07/2015 | $335.61 |
| | CLASSIC FORD OF COLUMBIA | 04/09/2015 | $44.39 |
| | EMEDCO | 04/09/2015 | $305.63 |
| | EMEDCO | 04/11/2015 | $148.67 |
| | NAPA AUTO PARTS | 04/09/2015 | $31.45 |
| | WW GRAINGER | 04/13/2015 | $593.30 |
| | AIRGAS SOUTH | 04/13/2015 | $36.33 |
| | CALHOUN SUPPLY CO INC | 04/16/2015 | $68.48 |
| | IN MAXSOURCE | 04/16/2015 | $603.48 |
| | AWDIRECT 1020587771 | 04/16/2015 | $881.36 |
| | BLANCHARD MACHINERY CO | 04/17/2015 | $498.83 |
| | MANTEK | 04/20/2015 | $329.15 |
| | CALHOUN SUPPLY CO INC | 04/20/2015 | $105.70 |
| | ALCAM INC | 04/20/2015 | $390.19 |
| | CALHOUN SUPPLY CO INC | 04/23/2015 | $11.24 |
| | ST MATTHEWS TIRE | 04/22/2015 | $75.00 |
| | WAYNES TIRE & AUTO | 04/22/2015 | $144.34 |
| | KIMBALL MIDWEST | 04/24/2015 | $1,078.04 |
| | ALCAM INC | 04/27/2015 | $100.11 |
| | ST MATTHEWS SUPPLY | 04/28/2015 | $88.81 |
| | BALLARD PARTS SERVICE CO | 04/28/2015 | $457.75 |
| | | | **$8,286.06** |
| **MARTY W WOOTEN** | DADE PAPER - 16 | 04/06/2015 | $126.58 |
| | COLUMBIA WINAIR CO | 04/09/2015 | $22.64 |
| | THE REMBERT COMPANY | 04/13/2015 | $23.67 |
| | ULINE SHIP SUPPLIES | 04/14/2015 | $315.73 |
| | INSTROTEK INC | 04/17/2015 | $304.28 |
| | LOWES #01064 | 04/20/2015 | $13.33 |
| | INDUSTRIAL SAFETY | 04/21/2015 | $67.30 |
| | WW GRAINGER | 04/21/2015 | $40.67 |
| | 2865-CED | 04/23/2015 | $15.37 |
| | MCWATERS INC. | 04/24/2015 | $311.79 |
| | THE KEY SHOP INC | 04/27/2015 | $26.10 |
| | FASTENAL COMPANY01 | 04/29/2015 | $167.51 |
| | STAPLES 00103911 | 04/28/2015 | $3.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTY W WOOTEN** | WAL-MART #1286 | 04/29/2015 | $5.70 |
| | | | **$1,444.22** |
| **MARVIN C CARNELL** | ACE HARDWARE CAYCE | 04/20/2015 | $12.28 |
| | BEST BUY 00002642 | 04/22/2015 | $53.48 |
| | | | **$65.76** |
| **MARVIN SMITH** | NAPA AUTO PARTS HARDEEVIL | 03/30/2015 | $25.81 |
| | AUTO PARTS OF RIDGELAN | 03/30/2015 | $2.80 |
| | AUTO PARTS OF RIDGELAN | 03/30/2015 | $9.28 |
| | GRAYCO HARDWARE RIDGELAN | 03/31/2015 | $4.59 |
| | BMK DISTRIBUTORS | 03/31/2015 | $17.97 |
| | NAPA AUTO PARTS HARDEEVIL | 04/01/2015 | $16.18 |
| | NAPA AUTO PARTS HARDEEVIL | 04/03/2015 | $103.13 |
| | MECO SAVANNAH INC | 04/02/2015 | $223.91 |
| | NAPA AUTO PARTS HARDEEVIL | 04/06/2015 | $15.77 |
| | AUTO PARTS OF RIDGELAN | 04/10/2015 | $14.68 |
| | MECO SAVANNAH INC | 04/15/2015 | $173.00 |
| | R AND M SMALL ENGINE SALE | 04/17/2015 | $32.63 |
| | AUTO PARTS OF RIDGELAN | 04/22/2015 | $106.23 |
| | ADVANCE AUTO PARTS #7198 | 04/24/2015 | $14.68 |
| | AUTO PARTS OF RIDGELAN | 04/23/2015 | $43.73 |
| | AUTO PARTS OF RIDGELAN | 04/27/2015 | $7.10 |
| | | | **$811.49** |
| **MARY BLACKWOOD** | FAIRFAX HARDWARE | 03/30/2015 | $29.68 |
| | SAFETY KLEEN SYSTEMS BRAN | 03/31/2015 | $357.87 |
| | ALCAM INC | 03/30/2015 | $171.21 |
| | ADVANCE AUTO PARTS #5300 | 03/30/2015 | $267.23 |
| | CAMPBELL-BROWN INC | 03/31/2015 | $169.86 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $579.96 |
| | ALLENDALE AUTO 0024593 | 04/03/2015 | $116.02 |
| | ALLENDALE AUTO 0024593 | 04/07/2015 | $11.23 |
| | ALLENDALE AUTO 0024593 | 04/08/2015 | $74.92 |
| | G&K SERVICES AR | 04/14/2015 | $159.91 |
| | DENMARK WHOLESALE | 04/15/2015 | $268.79 |
| | CYCLESORB | 04/15/2015 | $142.83 |
| | BATTERIES PLUS #17 | 04/17/2015 | $132.81 |
| | ALLENDALE HARDWARE | 04/17/2015 | $21.36 |
| | ALLENDALE AUTO 0024593 | 04/21/2015 | $18.00 |
| | ALLENDALE AUTO 0024593 | 04/22/2015 | $4.67 |
| | FAIRFAX HARDWARE | 04/22/2015 | $16.78 |
| | ALLENDALE AUTO 0024593 | 04/22/2015 | $7.65 |
| | ALLENDALE AUTO 0024593 | 04/22/2015 | $8.20 |
| | HUBER SUPPLY CO | 04/24/2015 | $55.21 |
| | ALLENDALE AUTO 0024593 | 04/24/2015 | $24.67 |
| | AIRGAS SOUTH | 04/27/2015 | $107.54 |
| | KIMBALL MIDWEST | 04/24/2015 | $299.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,045.78** |
| **MATTHEW J. SHEALY** | WAL-MART #0624 | 04/07/2015 | $28.73 |
| | NSC NORTHERN SAFETY CO | 04/22/2015 | $91.65 |
| | NSC NORTHERN SAFETY CO | 04/22/2015 | $367.62 |
| | LOWES #02520 | 04/22/2015 | $634.04 |
| | ALLEN PRECISION EQUIP | 04/23/2015 | $122.32 |
| | BEST BUY 00002642 | 04/28/2015 | $604.51 |
| | | | **$1,848.87** |
| **MELISSA F POOLE** | USPS 45770004729823390 | 03/31/2015 | $6.49 |
| | | | **$6.49** |
| **MELISSA P BRANHAM** | CARQUEST OF CHESTER | 03/31/2015 | $189.50 |
| | WEST END TIRES | 03/30/2015 | $38.34 |
| | DIVERSIFIED RECYCL | 04/01/2015 | $607.00 |
| | WEST END TIRES | 03/31/2015 | $38.34 |
| | WEST END TIRES | 03/31/2015 | $40.50 |
| | CARQUEST OF CHESTER | 04/01/2015 | $38.50 |
| | DIVERSIFIED RECYCL | 04/01/2015 | $7.50 |
| | PIEDMONT AUTO PARTS | 04/01/2015 | $138.15 |
| | MAINTENANCE PRODUCTS, INC | 04/02/2015 | $822.54 |
| | WEST END TIRES | 04/02/2015 | $40.50 |
| | PRO CHEM INC | 04/02/2015 | $314.53 |
| | PIEDMONT AUTO PARTS | 04/07/2015 | $6.76 |
| | CARQUEST OF CHESTER | 04/07/2015 | $83.10 |
| | LANCASTER MOTOR CO | 04/06/2015 | $134.10 |
| | WEST END TIRES | 04/06/2015 | $38.34 |
| | CARQUEST OF CHESTER | 04/07/2015 | $5.36 |
| | MAINTENANCE PRODUCTS, INC | 04/08/2015 | $262.33 |
| | SOUTHEASTERN PAPER GROUP | 04/11/2015 | $29.14 |
| | JOES TRUCK & AUTO | 04/09/2015 | $85.00 |
| | LANCASTER MOTOR CO | 04/09/2015 | $446.25 |
| | LANCASTER MOTOR CO | 04/09/2015 | $586.14 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $127.85 |
| | DIVERSIFIED PRODUCTS | 04/15/2015 | $1,082.11 |
| | WEST END TIRES | 04/15/2015 | $38.34 |
| | LANCASTER MOTOR CO | 04/16/2015 | $171.29 |
| | LANCASTER MOTOR CO | 04/16/2015 | $780.80 |
| | SOUTHEASTERN PAPER GROUP | 04/18/2015 | $43.71 |
| | WW GRAINGER | 04/20/2015 | $59.48 |
| | WEST END TIRES | 04/20/2015 | $38.34 |
| | LANDS TIRE CENTER | 04/20/2015 | $81.00 |
| | WEST END TIRES | 04/20/2015 | $38.34 |
| | PIEDMONT AUTO PARTS | 04/21/2015 | $178.34 |
| | PIEDMONT AUTO PARTS | 04/21/2015 | $306.29 |
| | PIEDMONT AUTO PARTS | 04/21/2015 | $46.56 |
| | LANCASTER MOTOR CO | 04/21/2015 | $117.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA P BRANHAM** | WEST END TIRES | 04/21/2015 | $40.50 |
| | LANCASTER MOTOR CO | 04/21/2015 | $1,088.30 |
| | PIEDMONT AUTO PARTS | 04/23/2015 | $8.50 |
| | CARQUEST OF CHESTER | 04/23/2015 | $43.19 |
| | DOUGHERTY EQUIPMENT CO | 04/23/2015 | $14.04 |
| | CYCLESORB | 04/23/2015 | $142.88 |
| | DIVERSIFIED PRODUCTS | 04/27/2015 | $567.90 |
| | WEST END TIRES | 04/27/2015 | $36.18 |
| | AIRGAS SOUTH | 04/28/2015 | $14.06 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/29/2015 | $38.88 |
| | Snider Tire #10 | 04/29/2015 | $490.77 |
| | | | **$9,546.92** |
| **MICHAEL A MASI** | CABLE & CONNECTIONS | 04/02/2015 | $21.40 |
| | WM SUPERCENTER #1286 | 04/03/2015 | $10.77 |
| | AIRGAS SOUTH | 04/03/2015 | $11.17 |
| | BIG LOTS STORES - #1857 | 04/16/2015 | $21.40 |
| | STAPLES 00103911 | 04/21/2015 | $375.78 |
| | LOWES #01064 | 04/29/2015 | $97.16 |
| | | | **$537.68** |
| **MICHAEL C BOWMAN** | LOWES #01064 | 04/10/2015 | $416.58 |
| | LOWES #00385 | 04/16/2015 | $52.73 |
| | CRAIGS FIREARMS SC | 04/17/2015 | $48.60 |
| | LOWES #01064 | 04/28/2015 | $207.62 |
| | | | **$725.53** |
| **MICHAEL D CARSON** | CABLE&CONNECTIONS-COLUMB | 04/08/2015 | $219.08 |
| | BATTERIES PLUS #66 | 04/13/2015 | $58.86 |
| | FASTENAL COMPANY01 | 04/22/2015 | $114.90 |
| | LOWES #00499 | 04/23/2015 | $31.89 |
| | | | **$424.73** |
| **MICHAEL J. SMITH** | NORTHWESTERN SUPPLY INC | 04/13/2015 | $103.46 |
| | BEST BUY 00005207 | 04/16/2015 | $1,014.32 |
| | | | **$1,117.78** |
| **MICHAEL L HUDSON JR** | CARQUEST 1375 | 03/31/2015 | $307.24 |
| | NAPA STORE 1015010 | 03/30/2015 | $234.91 |
| | DYNA | 04/01/2015 | $639.37 |
| | NAPA STORE 1015010 | 04/02/2015 | $8.06 |
| | CARQUEST 1375 | 04/07/2015 | $18.43 |
| | CARQUEST 1375 | 04/08/2015 | $69.50 |
| | CARQUEST 1375 | 04/08/2015 | $15.18 |
| | DYNA | 04/08/2015 | $217.03 |
| | CITY ELECTRIC #25 | 04/13/2015 | $24.72 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $19.26 |
| | CARQUEST 1375 | 04/16/2015 | $8.88 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $85.60 |
| | LOWES #01066 | 04/16/2015 | $25.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL L HUDSON JR | CYCLESORB | 04/15/2015 | $398.74 |
| | NAPA STORE 1015010 | 04/21/2015 | $20.00 |
| | NAPA STORE 1015010 | 04/21/2015 | $82.07 |
| | NAPA STORE 1015010 | 04/24/2015 | $81.31 |
| | NAPA STORE 1015010 | 04/24/2015 | $16.95 |
| | NAPA STORE 1015010 | 04/24/2015 | $26.74 |
| | | | **$2,299.52** |
| MICHAEL L MCKENZIE | GILSON COMPANY, INC. | 04/06/2015 | $877.47 |
| | HUMBOLDT MFG CO | 04/08/2015 | $343.46 |
| | GILSON COMPANY, INC. | 04/16/2015 | $286.65 |
| | HUMBOLDT MFG CO | 04/21/2015 | $257.29 |
| | WALGREENS #12979 | 04/24/2015 | $36.14 |
| | NEWTON SHOES | 04/29/2015 | $100.00 |
| | | | **$1,901.01** |
| MICHAEL L. FOWLER | SUPERIOR AUTO PARTS | 03/30/2015 | $41.94 |
| | ALAMO INDUSTRIAL | 03/30/2015 | $1,795.96 |
| | ACE AUTO PARTS | 04/07/2015 | $16.22 |
| | ACE AUTO PARTS | 04/07/2015 | $9.31 |
| | ACE AUTO PARTS | 04/07/2015 | $18.79 |
| | SUPERIOR AUTO PARTS | 04/07/2015 | $20.57 |
| | SUPERIOR AUTO PARTS | 04/07/2015 | $37.13 |
| | NAPA STORE 1017038 | 04/10/2015 | $16.81 |
| | SUPERIOR AUTO PARTS | 04/09/2015 | $74.08 |
| | ALAMO INDUSTRIAL | 04/13/2015 | $829.26 |
| | SUPERIOR AUTO PARTS | 04/15/2015 | $142.38 |
| | SUPERIOR AUTO PARTS | 04/16/2015 | $36.38 |
| | SUPERIOR AUTO PARTS | 04/20/2015 | $10.74 |
| | SUPERIOR AUTO PARTS | 04/21/2015 | $14.30 |
| | SUPERIOR AUTO PARTS | 04/24/2015 | $104.80 |
| | ROBBINS TIRE SERVI | 04/27/2015 | $636.81 |
| | LEE TRANSPORT EQUIPMENT | 04/27/2015 | $655.36 |
| | ROBBINS TIRE SERVI | 04/27/2015 | $283.21 |
| | SUPERIOR AUTO PARTS | 04/28/2015 | $48.90 |
| | SUPERIOR AUTO PARTS | 04/28/2015 | $177.96 |
| | | | **$4,970.91** |
| MICHAEL P ACKERMAN | GREGORY PEST SOLUTIONS | 04/03/2015 | $67.50 |
| | THERMAL PRODUCT SOLUTIONS | 04/14/2015 | $86.65 |
| | ADT SECURITY 017621119 | 04/21/2015 | $120.84 |
| | GILSON COMPANY, INC. | 04/23/2015 | $205.06 |
| | | | **$480.05** |
| MICHAEL P HOGAN | LOWES #00497 | 04/20/2015 | $11.91 |
| | LOWES #00497 | 04/21/2015 | $7.81 |
| | CENTRAL TRUE VALUE | 04/27/2015 | $3.01 |
| | | | **$22.73** |
| MICHAEL S WINCHESTER | BOGGS TRACTOR 2 | 03/31/2015 | $133.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL S WINCHESTER** | SUPER SERVICE TIRE & ALIG | 03/30/2015 | $288.28 |
| | OREILLY AUTO 00043745 | 03/31/2015 | $7.41 |
| | BOGGS TRACTOR 2 | 03/31/2015 | $26.51 |
| | ANDERSON NAPA AUTO PARTS | 03/30/2015 | $25.58 |
| | ANDERSON NAPA AUTO PARTS | 03/30/2015 | $11.72 |
| | BOGGS TRACTOR 2 | 04/01/2015 | $127.33 |
| | ANDERSON NAPA AUTO PARTS | 03/31/2015 | $42.39 |
| | BOGGS TRACTOR 2 | 04/06/2015 | $51.94 |
| | BOGGS TRACTOR 2 | 04/06/2015 | $91.77 |
| | BOGGS TRACTOR 2 | 04/06/2015 | $54.26 |
| | ANDERSON NAPA AUTO PARTS | 04/06/2015 | $12.01 |
| | SUPER SERVICE TIRE & ALIG | 04/06/2015 | $421.21 |
| | BOGGS TRACTOR 2 | 04/08/2015 | $38.16 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $74.03 |
| | Towes 24hr Towing | 04/07/2015 | $175.00 |
| | OREILLY AUTO 00043745 | 04/08/2015 | $13.77 |
| | ANDERSON NAPA AUTO PARTS | 04/08/2015 | $142.04 |
| | BOGGS TRACTOR 2 | 04/09/2015 | $12.72 |
| | BOGGS TRACTOR 2 | 04/09/2015 | $143.63 |
| | OREILLY AUTO 00043745 | 04/09/2015 | $11.64 |
| | OREILLY AUTO 00043745 | 04/13/2015 | $36.23 |
| | BOGGS TRACTOR 2 | 04/13/2015 | $12.72 |
| | ANDERSON NAPA AUTO PARTS | 04/13/2015 | $7.94 |
| | MAC`S TIRES | 04/16/2015 | $1,384.12 |
| | BOGGS TRACTOR 2 | 04/21/2015 | $188.89 |
| | BOGGS TRACTOR 2 | 04/21/2015 | $131.23 |
| | BLACKS TIRE INC | 04/22/2015 | $12.00 |
| | OCONEE AUTO PARTS OF WALH | 04/21/2015 | $52.75 |
| | OCONEE AUTO PARTS OF WALH | 04/22/2015 | $49.00 |
| | BOGGS TRACTOR 2 | 04/23/2015 | $41.45 |
| | BOBBY WOOD CHEVROLET | 04/22/2015 | $127.21 |
| | LONG LEWIS STERLING WEST | 04/27/2015 | $444.09 |
| | BOGGS TRACTOR 2 | 04/28/2015 | $44.52 |
| | BLANCHARD MACHINERY | 04/28/2015 | $731.48 |
| | | | **$5,168.80** |
| **MICHAEL W HARDEMAN** | TRIANGLE SAFE AND LOCK IN | 04/02/2015 | $18.19 |
| | SUNBELT RENTALS #089 | 04/06/2015 | $335.88 |
| | WW GRAINGER | 04/06/2015 | $16.05 |
| | WW GRAINGER | 04/06/2015 | $33.38 |
| | NSCS COLUMBIA | 04/06/2015 | $146.48 |
| | LOWES #00499 | 04/08/2015 | $32.74 |
| | ACE HARDWARE CAYCE | 04/10/2015 | $12.83 |
| | BLANCHARD MACHINERY | 04/15/2015 | $935.85 |
| | AUTOZONE #3931 | 04/25/2015 | $22.02 |
| | | | **$1,553.42** |
| **MICHAEL W TODD II** | BATTERIES PLUS 178 | 04/09/2015 | $73.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL W TODD II | BATTERIES PLUS 178 | 04/16/2015 | $73.42 |
| | AGRI SOUTH INC | 04/23/2015 | $59.35 |
| | | | **$206.19** |
| MICHELENE SEABROOK | LOWES #01521 | 04/28/2015 | $13.74 |
| | | | **$13.74** |
| MICHELLE B WAGNER | STAPLES DIRECT | 04/07/2015 | $68.84 |
| | USAIRWAYS 0372399199956 | 04/15/2015 | $565.20 |
| | ACT University of Sout | 04/16/2015 | $1,075.00 |
| | USAIRWAYS 0372183874429 | 04/17/2015 | $18.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $47.17 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $25.10 |
| | AMERICAN AI 0012301570249 | 04/17/2015 | $443.70 |
| | | | **$2,243.01** |
| MICHELLE WALKER | AASHTO | 04/03/2015 | $550.00 |
| | AASHTO | 04/22/2015 | $275.00 |
| | AASHTO | 04/22/2015 | $275.00 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $299.00 |
| | | | **$1,399.00** |
| MITCHELL O LEE | LOWES #01075 | 04/14/2015 | $16.72 |
| | CAROLINA SUPPLY HOUSE | 04/22/2015 | $98.94 |
| | IW GROUP | 04/27/2015 | $79.83 |
| | | | **$195.49** |
| NIKKI TESSNER | BLANCHARD MACH LEXINGTON | 03/31/2015 | $2,202.99 |
| | WW GRAINGER | 03/31/2015 | $319.69 |
| | WW GRAINGER | 04/16/2015 | $1,153.41 |
| | OILMENS EQUIPMENT CORP | 04/23/2015 | $63.90 |
| | FORTILINE-ROCK HILL | 04/27/2015 | $2,496.96 |
| | MSC | 04/30/2015 | $79.68 |
| | WW GRAINGER | 04/29/2015 | $2,025.30 |
| | | | **$8,341.93** |
| NORMA J CORLEY | THOM CHEM INC | 03/31/2015 | $1,441.83 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $297.33 |
| | PALMETTO SPECIALITY PRODU | 03/31/2015 | $185.07 |
| | SALUDA HARDWARE AND SU | 04/02/2015 | $384.42 |
| | THE WHITE CRANE COMPANY | 04/02/2015 | $720.00 |
| | NSC NORTHERN SAFETY CO | 04/16/2015 | $175.44 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $154.85 |
| | NSC NORTHERN SAFETY CO | 04/23/2015 | $325.28 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $84.66 |
| | CROUCH HARDWARE AND FARM | 04/27/2015 | $36.24 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $44.72 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $32.03 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $24.18 |
| | THE HARDWARE STORE | 04/28/2015 | $6.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NORMA J CORLEY | FORTNER HOME CENTER | 04/29/2015 | $46.60 |
| | ROTO ROOTER | 04/28/2015 | $475.00 |
| | | | **$4,434.05** |
| OMEGA C ATKINSON | FORMS AND SUPPLY - AOPD | 03/30/2015 | $97.54 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $286.64 |
| | | | **$384.18** |
| PAMELA T BELL | BCT SOUTH CAROLINA | 04/02/2015 | $19.67 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $233.60 |
| | THE KEY SHOP INC | 04/10/2015 | $9.91 |
| | BI-LO GROCERY #5723 | 04/16/2015 | $20.06 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $124.39 |
| | MSC | 04/29/2015 | $255.84 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $5.03 |
| | MSC | 04/29/2015 | $110.73 |
| | THE KEY SHOP INC | 04/28/2015 | $48.60 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $43.42 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $131.78 |
| | | | **$1,003.03** |
| PARCELLENA PEEPLES | BOBBY JONES FORD INC | 03/31/2015 | $120.04 |
| | MASTER CHEVY CADILLAC | 03/31/2015 | $279.24 |
| | NAPA PARTS 0027491 | 03/31/2015 | $221.99 |
| | CUMMINS POWER AUGUSTA | 03/31/2015 | $89.23 |
| | HARLEY'S AUTO PARTS | 03/31/2015 | $624.40 |
| | MOTION AUTOMOTIVE | 04/10/2015 | $105.14 |
| | TRUCK PARTS SPECIALISTS | 04/14/2015 | $730.99 |
| | SATCHER MOTOR COMPANY | 04/14/2015 | $56.72 |
| | HARLEY'S AUTO PARTS | 04/16/2015 | $15.94 |
| | AIKEN DISCOUNT TIRE INC | 04/21/2015 | $167.60 |
| | AIKEN DISCOUNT TIRE INC | 04/22/2015 | $181.02 |
| | YANCEY TRUCK CTR AUG SVC | 04/22/2015 | $658.56 |
| | BARTON RADIATOR & ELECTRI | 04/24/2015 | $294.42 |
| | DOUGHERTY EQUIPMENT CO | 04/24/2015 | $907.72 |
| | LEE TRANSPORT EQUIPMENT | 04/24/2015 | $48.60 |
| | HARLEY AUTO PARTS INC | 04/28/2015 | $59.06 |
| | AIKEN DISCOUNT TIRE INC | 04/28/2015 | $1,066.40 |
| | NAPA AUTO 0037512 | 04/28/2015 | $69.27 |
| | | | **$5,696.34** |
| PAUL L JONES | JARED'S HARDWARE | 04/14/2015 | $108.91 |
| | JARED'S HARDWARE | 04/28/2015 | $112.23 |
| | JARED'S HARDWARE | 04/29/2015 | $2.15 |
| | | | **$223.29** |
| PAUL T COLLINS | FLINT TRADING, INC. | 04/24/2015 | $1,380.30 |
| | | | **$1,380.30** |
| PAUL W DRIGGERS | DERRICK EQUIPMENT INC | 04/06/2015 | $200.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL W DRIGGERS | JIM HUDSON FORD SERVICE | 04/13/2015 | $40.14 |
| | LEE TRANSPORT EQUIPMENT | 04/14/2015 | $168.30 |
| | A-1 TIRE AND ALIGNMENT CE | 04/15/2015 | $262.03 |
| | DERRICK EQUIPMENT INC | 04/24/2015 | $646.01 |
| | GEORGE BALLENTINE FORD | 04/24/2015 | $11.11 |
| | DERRICK EQUIPMENT INC | 04/24/2015 | $445.07 |
| | CARQUEST AUTO SUPPLY | 04/27/2015 | $24.55 |
| | STAFFORD NUT & BOLT | 04/28/2015 | $5.09 |
| | | | **$1,802.87** |
| PAULA L CEARLEY | BATTERIES PLUS #23 | 04/23/2015 | $76.36 |
| | | | **$76.36** |
| PETER J. GOSNELL | BRUNSON BUILDING SUPPLY | 04/08/2015 | $84.11 |
| | WESTERN AUTO | 04/17/2015 | $48.57 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $1,038.21 |
| | WALSH HEATING AND AIR | 04/17/2015 | $66.39 |
| | FASTENAL COMPANY01 | 04/21/2015 | $386.40 |
| | WESTERN AUTO | 04/23/2015 | $269.73 |
| | ULINE SHIP SUPPLIES | 04/25/2015 | $162.65 |
| | BRUNSON BUILDING SUPPLY | 04/27/2015 | $317.43 |
| | WESTERN AUTO | 04/27/2015 | $35.61 |
| | FRED'S TREE SERVICE | 04/29/2015 | $2,000.00 |
| | | | **$4,409.10** |
| PHILLIP C CANADY | HARBOR FREIGHT TOOLS 335 | 03/31/2015 | $75.92 |
| | RED WING SHOES MYRTLE | 04/02/2015 | $100.00 |
| | LOWES #00410 | 04/08/2015 | $142.46 |
| | THE HOME DEPOT 1116 | 04/08/2015 | $35.85 |
| | THE HOME DEPOT 1116 | 04/08/2015 | $126.01 |
| | RED WING SHOES MYRTLE | 04/16/2015 | $100.00 |
| | | | **$580.24** |
| PHILLIP G SMITH | NAPA FLORENCE0023047 | 04/03/2015 | $14.15 |
| | HUSQVARNA PROFESSIONAL P | 04/16/2015 | $483.76 |
| | LOWES #01075 | 04/16/2015 | $122.50 |
| | CAYCE CO INC | 04/17/2015 | $1,438.53 |
| | FLORENCE LOCK AND KEY | 04/19/2015 | $205.60 |
| | | | **$2,264.54** |
| PIERRE RAMBHAROSE | WW GRAINGER | 03/31/2015 | $391.53 |
| | LOWES #00497 | 04/01/2015 | $97.58 |
| | LOWES #02948 | 04/06/2015 | $38.76 |
| | CITY ELECTRIC #577 | 04/06/2015 | $4.72 |
| | LOWES #00497 | 04/13/2015 | $148.27 |
| | THE BOOTJACK INC | 04/13/2015 | $97.64 |
| | BAKER DISTRIBUTING #501 | 04/15/2015 | $96.09 |
| | CHARLESTONS RIGGING AN | 04/21/2015 | $181.52 |
| | CITY ELECTRIC #577 | 04/20/2015 | $28.21 |
| | ANIXTER/CLARK/TRI-ED | 04/21/2015 | $306.51 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PIERRE RAMBHAROSE** | CITY ELECTRIC #577 | 04/21/2015 | $4.29 |
| | LOWES #00358 | 04/23/2015 | $48.56 |
| | | | **$1,443.68** |
| **PRESTON M. TURNER** | MAY HEAVY EQUIPMENT | 04/01/2015 | $781.86 |
| | TODD'S AUTO PARTS | 04/02/2015 | $133.54 |
| | PARTS AUTOMOTIVE LLC | 04/01/2015 | $15.26 |
| | ALTMAN TRACTOR CO OF CON | 04/02/2015 | $158.03 |
| | PALMETTO CHEVROLET | 04/02/2015 | $59.95 |
| | BLANCHARD MACHINERY | 04/06/2015 | $358.63 |
| | CONWAY AUTO PARTS | 04/06/2015 | $82.62 |
| | PARTS AUTOMOTIVE LLC | 04/06/2015 | $178.93 |
| | BTS #9 | 04/06/2015 | $71.15 |
| | CONWAY AUTO PARTS | 04/06/2015 | $82.54 |
| | PARTS AUTOMOTIVE LLC | 04/06/2015 | $15.33 |
| | CONWAY AUTO PARTS | 04/06/2015 | $63.27 |
| | BTS #9 | 04/06/2015 | $295.13 |
| | ALTMAN TRACTOR CO OF CON | 04/07/2015 | $166.79 |
| | BTS #47 | 04/07/2015 | $1,189.86 |
| | DILLON SUPPLY COMPANY | 04/07/2015 | $24.86 |
| | CAROLINA ENERGY DIST | 04/07/2015 | $75.44 |
| | CAROLINA ENERGY DIST | 04/07/2015 | $150.87 |
| | WANCO INC | 04/08/2015 | $128.25 |
| | CONWAY AUTO PARTS | 04/07/2015 | $22.38 |
| | BTS #47 | 04/07/2015 | $108.62 |
| | PARTS AUTOMOTIVE LLC | 04/07/2015 | $9.31 |
| | PARTS AUTOMOTIVE LLC | 04/08/2015 | $152.41 |
| | PARTS AUTOMOTIVE LLC | 04/08/2015 | $102.14 |
| | S E FARM EQUIPMENT CO | 04/08/2015 | $121.97 |
| | DILLON SUPPLY COMPANY | 04/08/2015 | $86.46 |
| | COX EQUIPMENT REPAIR | 04/08/2015 | $940.36 |
| | TYLER EQUIPMENT CO INC | 04/08/2015 | $11.13 |
| | CONWAY AUTO PARTS | 04/08/2015 | $9.11 |
| | JET-VAC SEWER EQUIPMENT | 04/10/2015 | $1,355.60 |
| | JET-VAC SEWER EQUIPMENT | 04/10/2015 | $222.07 |
| | CONWAY AUTO PARTS | 04/09/2015 | $27.43 |
| | CAROLINA ENERGY DIST | 04/15/2015 | $65.69 |
| | CAROLINA ENERGY DIST | 04/17/2015 | $65.69 |
| | CONWAY AUTO PARTS | 04/16/2015 | $11.44 |
| | NAPA AUTO PARTS 0023375 | 04/20/2015 | $62.39 |
| | BLANCHARD MACHINERY | 04/21/2015 | $82.49 |
| | CONWAY AUTO PARTS | 04/20/2015 | $38.82 |
| | CONWAY AUTO PARTS | 04/20/2015 | $5.70 |
| | PARTS AUTOMOTIVE LLC | 04/20/2015 | $15.53 |
| | HYDRAULIC | 04/20/2015 | $161.69 |
| | CONWAY AUTO PARTS | 04/20/2015 | $15.84 |
| | PARTS AUTOMOTIVE LLC | 04/20/2015 | $77.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PRESTON M. TURNER** | AGRI SOUTH INC | 04/20/2015 | $345.49 |
| | CONWAY AUTO PARTS | 04/21/2015 | $3.84 |
| | CONWAY AUTO PARTS | 04/21/2015 | $16.15 |
| | FASTENAL COMPANY01 | 04/22/2015 | $8.95 |
| | ARANA'S AUTOMOTIVE | 04/22/2015 | $139.05 |
| | OWENS STEEL | 04/21/2015 | $28.64 |
| | SQUEAKYS | 04/20/2015 | $150.00 |
| | DILLON SUPPLY COMPANY | 04/22/2015 | $105.81 |
| | PARTS AUTOMOTIVE LLC | 04/22/2015 | $117.57 |
| | ALTMAN TRACTOR CO OF CON | 04/22/2015 | $13.84 |
| | BTS #9 | 04/23/2015 | $169.81 |
| | PARTS AUTOMOTIVE LLC | 04/23/2015 | $103.68 |
| | TIRE TOWN CONWAY | 04/23/2015 | $144.63 |
| | CAROLINA ENERGY DIST | 04/23/2015 | $146.14 |
| | PARTS AUTOMOTIVE LLC | 04/27/2015 | $168.47 |
| | PARTS AUTOMOTIVE LLC | 04/27/2015 | $130.69 |
| | PALMETTO CHEVROLET | 04/27/2015 | $132.00 |
| | CONWAY AUTO PARTS | 04/27/2015 | $16.24 |
| | TYLER EQUIPMENT CO INC | 04/28/2015 | $31.68 |
| | PARTS AUTOMOTIVE LLC | 04/28/2015 | $17.11 |
| | | | **$9,793.53** |
| **R E SMOAK** | HALL MANUFACTURING, LLC | 03/31/2015 | $2,182.43 |
| | LITTLECOLLC | 04/21/2015 | $934.92 |
| | | | **$3,117.35** |
| **RANDALL L. RUSSELL** | WW GRAINGER | 04/01/2015 | $61.69 |
| | VICKERYS OUTDOOR POWRE | 04/01/2015 | $37.10 |
| | LOWES #01635 | 04/07/2015 | $66.72 |
| | LOWES #01635 | 04/07/2015 | $483.35 |
| | LOWES #01635 | 04/07/2015 | $753.95 |
| | LOWES #01635 | 04/07/2015 | $704.42 |
| | WW GRAINGER | 04/09/2015 | $27.57 |
| | IN GUARD YOUR DOGS SAFET | 04/08/2015 | $100.00 |
| | NORTHWESTERN SUPPLY INC | 04/09/2015 | $27.63 |
| | STAPLES 00111807 | 04/10/2015 | $59.59 |
| | WM SUPERCENTER #1123 | 04/10/2015 | $28.22 |
| | FASTENAL COMPANY01 | 04/14/2015 | $14.23 |
| | IPC SUPPLY, INC. | 04/14/2015 | $373.54 |
| | LOWES #01635 | 04/17/2015 | $36.51 |
| | STAPLES 00111807 | 04/17/2015 | $23.31 |
| | | | **$2,797.83** |
| **RANDY P. FENDER** | PARKS AUTO PARTS-W'BORO | 04/01/2015 | $6.98 |
| | ALLEN AND WEBB | 04/01/2015 | $121.00 |
| | GLENNS SMALL ENGINE REPAI | 04/10/2015 | $5.00 |
| | AIRGAS SOUTH | 04/10/2015 | $44.08 |
| | ALCAM INC | 04/16/2015 | $343.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDY P. FENDER** | TRACTOR SUPPLY CO #1628 | 04/21/2015 | $58.84 |
| | ALLEN AND WEBB | 04/22/2015 | $151.07 |
| | ALLEN AND WEBB | 04/22/2015 | $149.46 |
| | ALLEN AND WEBB | 04/22/2015 | $191.56 |
| | ALLEN AND WEBB | 04/22/2015 | $348.12 |
| | WESTBURY ACE HARDWARE | 04/22/2015 | $5.53 |
| | FASTENAL COMPANY01 | 04/23/2015 | $3.69 |
| | WESTBURY ACE HARDWARE | 04/27/2015 | $5.34 |
| | KIMBALL MIDWEST | 04/24/2015 | $192.09 |
| | WESTBURY ACE HARDWARE | 04/29/2015 | $28.86 |
| | NAPA AUTO 0030273 | 04/28/2015 | $5.52 |
| | | | **$1,660.77** |
| **RANDY SMALL** | SOUTHERN PUMP &TANK | 04/07/2015 | $1,834.48 |
| | MCDONALD TREE SERVICE | 04/18/2015 | $1,900.00 |
| | HARTSVILLE OUTDOOR EQUIPM | 04/20/2015 | $155.79 |
| | BURGESS TREE SERVICE | 04/24/2015 | $2,400.00 |
| | DAWKINS CONCRETE PRODUCTS | 04/23/2015 | $576.72 |
| | HENDERSON SUPPLY CO. I | 04/28/2015 | $54.46 |
| | | | **$6,921.45** |
| **REBECCA M SMITH** | FASTENAL COMPANY01 | 04/09/2015 | $386.26 |
| | VERDINS FARM & GARDEN CEN | 04/09/2015 | $5.25 |
| | VERDINS FARM & GARDEN CEN | 04/09/2015 | $5.25 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $110.68 |
| | USPS 45488003629804168 | 04/20/2015 | $49.00 |
| | ATCO MANUFACTURING COMPAN | 04/22/2015 | $175.73 |
| | B&W FENCE | 04/22/2015 | $195.00 |
| | AGP PROPANE SERVICES | 04/25/2015 | $259.31 |
| | AWDIRECT 1020603553 | 04/25/2015 | $142.16 |
| | GUARANTEED SUPPLY COMPANY | 04/28/2015 | $90.47 |
| | | | **$1,419.11** |
| **REBECCA MITCHELL** | LOWES #00639 | 04/02/2015 | $213.84 |
| | TYLER BROTHERS | 04/06/2015 | $261.98 |
| | STAPLES 00108449 | 04/14/2015 | $106.17 |
| | TYLER BROTHERS | 04/28/2015 | $272.78 |
| | | | **$854.77** |
| **RICHARD A LIVINGSTON JR** | FASTENAL COMPANY01 | 03/31/2015 | $353.31 |
| | ADVANCE AUTO PARTS #5620 | 03/31/2015 | $30.22 |
| | FASTENAL COMPANY01 | 04/01/2015 | $414.46 |
| | WILLIAMSBURG FEED AND TAC | 04/06/2015 | $223.63 |
| | SPORTINGGOODSMARINE | 04/07/2015 | $145.28 |
| | TRACTOR SUPPLY #1141 | 04/07/2015 | $38.85 |
| | KINGSTREE TRUE VALUE | 04/13/2015 | $18.00 |
| | KINGSTREE TRUE VALUE | 04/13/2015 | $27.00 |
| | WM SUPERCENTER #621 | 04/20/2015 | $114.35 |
| | LOWES #01075 | 04/20/2015 | $13.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A LIVINGSTON JR** | CAROLINA CUSTOM TRUCK AC | 04/21/2015 | $318.60 |
| | AGRI SOUTH INC | 04/20/2015 | $378.85 |
| | AGRI SOUTH INC | 04/22/2015 | $539.89 |
| | AGRI SOUTH INC | 04/22/2015 | $926.82 |
| | KORMAN SIGNS INC | 04/23/2015 | $882.66 |
| | UNIQUE PAVING MATLS | 04/28/2015 | $276.33 |
| | UNIQUE PAVING MATLS | 04/28/2015 | $1,409.95 |
| | FASTENAL COMPANY01 | 04/29/2015 | $325.26 |
| | | | **$6,436.78** |
| **RICHARD SPANGLER** | GRAYBAR ELECTRIC COMPANY | 04/28/2015 | $440.84 |
| | | | **$440.84** |
| **RICHARD STROBLE** | LOWES #00655 | 04/07/2015 | $157.36 |
| | KNIGHT'S PRECAST | 04/10/2015 | $359.86 |
| | OFFICE DEPOT #3357 | 04/15/2015 | $93.29 |
| | FERGUSON ENT #1419 | 04/20/2015 | $411.65 |
| | CAROLINA GARDEN AND TURF | 04/20/2015 | $93.27 |
| | FORTILINE-CHARLESTON | 04/21/2015 | $394.16 |
| | | | **$1,509.59** |
| **RICKY B HUGHES** | MID ATLANTIC DRAINAGE S | 03/31/2015 | $251.58 |
| | WALKER'S TRUE VALUE HARD | 03/31/2015 | $26.17 |
| | BLANCHARD MACHINERY | 03/31/2015 | $2,246.10 |
| | MIDLANDS MACHINERY INC | 04/13/2015 | $2,308.60 |
| | TRACTOR SUPPLY #213 | 04/28/2015 | $10.68 |
| | | | **$4,843.13** |
| **RICKY D HORNE** | LOWES #02358 | 04/02/2015 | $279.72 |
| | LOWES #02358 | 04/02/2015 | $12.54 |
| | CAROLINA LAWN EQUIPMEN | 04/02/2015 | $110.16 |
| | LOWES #02358 | 04/08/2015 | $64.78 |
| | | | **$467.20** |
| **RICKY L CLARK** | OREILLY AUTO 00014423 | 03/31/2015 | $16.96 |
| | SONNY'S AUTO PARTS | 03/31/2015 | $27.96 |
| | LATHAMS HARDWARE L | 03/31/2015 | $21.54 |
| | OREILLY AUTO 00014423 | 04/02/2015 | $62.85 |
| | LATHAMS HARDWARE L | 04/02/2015 | $9.95 |
| | ADVANCE AUTO PARTS 5690 | 04/02/2015 | $6.49 |
| | THE HOLLOWAY COMPANY | 04/10/2015 | $223.06 |
| | OREILLY AUTO 00014423 | 04/13/2015 | $8.11 |
| | OREILLY AUTO 00014423 | 04/13/2015 | $115.47 |
| | OREILLY AUTO 00014423 | 04/14/2015 | $21.39 |
| | ADVANCE AUTO PARTS 5690 | 04/13/2015 | $104.85 |
| | BLANCHARD MACHINERY | 04/14/2015 | $78.61 |
| | IN COLD SPRING ENTERPRIS | 04/16/2015 | $75.81 |
| | OREILLY AUTO 00014423 | 04/23/2015 | $94.50 |
| | INDUSTRIAL CLEANING EQUIP | 04/22/2015 | $87.56 |
| | CAROLINA INTL TRUCKS | 04/23/2015 | $13.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICKY L CLARK | SONNY'S AUTO PARTS | 04/23/2015 | $86.84 |
| | OREILLY AUTO 00014746 | 04/24/2015 | $21.38 |
| | CHRISTOPHER TRUCKS | 04/22/2015 | $33.33 |
| | SONNY'S AUTO PARTS | 04/24/2015 | $186.08 |
| | SONNY'S AUTO PARTS | 04/23/2015 | $179.50 |
| | ADVANCE AUTO PARTS 5690 | 04/27/2015 | $99.39 |
| | | | **$1,574.75** |
| ROBERT A FOSTER | CABELAS RETAIL GREENVILLE | 04/06/2015 | $63.59 |
| | CABELAS RETAIL GREENVILLE | 04/07/2015 | $47.69 |
| | WW GRAINGER | 04/20/2015 | $19.24 |
| | WW GRAINGER | 04/20/2015 | $36.51 |
| | | | **$167.03** |
| ROBERT A. PATTERSON | TRAFFIC ZAP & SUPPLY | 04/09/2015 | $2,290.00 |
| | WAL-MART #0641 | 04/13/2015 | $32.73 |
| | | | **$2,322.73** |
| ROBERT C REDDING | TRAVELERS REST FEED | 04/01/2015 | $31.80 |
| | USPS 45362602729803251 | 04/06/2015 | $6.49 |
| | FOOTHILLS SMALL ENGINE | 04/07/2015 | $30.00 |
| | HARRISONS WORKWEAR MAULDI | 04/06/2015 | $200.00 |
| | HARRISONS WORKWEAR MAULDI | 04/08/2015 | $100.00 |
| | THE HOME DEPOT 1104 | 04/08/2015 | $62.54 |
| | AIRGAS SOUTH | 04/09/2015 | $61.03 |
| | THE HOME DEPOT 1127 | 04/09/2015 | $387.90 |
| | WAL-MART #0641 | 04/13/2015 | $3.12 |
| | J W VAUGHN CO INC | 04/13/2015 | $5.95 |
| | THE HOME DEPOT #1124 | 04/15/2015 | $104.94 |
| | SPECIALTY STEELS 2 | 04/16/2015 | $1,961.00 |
| | HARRISONS WORKWEAR MAULDI | 04/20/2015 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 04/20/2015 | $100.00 |
| | FASTENAL COMPANY01 | 04/27/2015 | $5.63 |
| | WW GRAINGER | 04/28/2015 | $687.73 |
| | ABC LOCKSMITHS | 04/28/2015 | $8.48 |
| | TRACTOR-SUPPLY-CO #0474 | 04/29/2015 | $42.95 |
| | HARRISONS WORKWEAR MAULDI | 04/29/2015 | $100.00 |
| | | | **$3,999.56** |
| ROBERT C. HALL | LOWES #02920 | 04/03/2015 | $45.55 |
| | | | **$45.55** |
| ROBERT D LORICK | SOUTHERN PUMP &TANK | 04/07/2015 | $906.75 |
| | LOWES #02967 | 04/28/2015 | $69.64 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $33.72 |
| | | | **$1,010.11** |
| ROBERT E DUNN | TRUCK PRO #82 | 04/23/2015 | $88.93 |
| | MR. TRANSMISSION | 04/23/2015 | $2,490.00 |
| | FRASIER TIRE S62800024 | 04/23/2015 | $286.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT E DUNN** | ASC CONSTRUCTION EQUIP | 04/27/2015 | $1,738.75 |
| | ASC CONSTRUCTION EQUIP | 04/27/2015 | $282.19 |
| | LOVE CHEVROLET PARTS AND | 04/28/2015 | $79.34 |
| | | | **$4,965.57** |
| **ROBERT J BEAN JR** | IN ORANGE PRODUCTS LLC | 04/06/2015 | $1,500.00 |
| | WM SUPERCENTER #4457 | 04/08/2015 | $107.70 |
| | CAUSEYS HOME CENTER INC. | 04/08/2015 | $81.29 |
| | UNITED LASER | 04/15/2015 | $354.24 |
| | FLINT TRADING, INC. | 04/28/2015 | $117.61 |
| | | | **$2,160.84** |
| **ROBERT J BURDETTE** | IN TRAFFICWARE GROUP INC | 04/22/2015 | $77.00 |
| | ASPLUNDH TREE EXPERT CO | 04/28/2015 | $522.26 |
| | | | **$599.26** |
| **ROBERT L SMITH** | DANIELS HARDWARE | 04/20/2015 | $24.83 |
| | SIMPSON MANNING HDWE I | 04/20/2015 | $25.90 |
| | | | **$50.73** |
| **ROBERT P KUDELKA** | PUBLIX #1095 | 04/17/2015 | $4.00 |
| | | | **$4.00** |
| **ROBERT W. FULGHUM JR.** | HEMINGWAY HARDWARE & SUP | 04/06/2015 | $27.80 |
| | WM SUPERCENTER #625 | 04/13/2015 | $44.51 |
| | PEE DEE HARDWARE | 04/22/2015 | $152.17 |
| | | | **$224.48** |
| **ROCQUEL J RAKES** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $49.67 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $3.14 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $16.69 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $61.14 |
| | | | **$130.64** |
| **ROGER D. MCCALL** | THE HOME DEPOT 1127 | 03/31/2015 | $49.70 |
| | THE HOME DEPOT 1119 | 03/31/2015 | $52.49 |
| | LANDSCAPERS SUPPLY | 04/03/2015 | $43.27 |
| | THOMAS CONCRETE - SOUT | 04/02/2015 | $945.52 |
| | LANDSCAPERS SUPPLY | 04/03/2015 | $44.38 |
| | LANDSCAPERS SUPPLY | 04/03/2015 | $30.00 |
| | NORRIS SUPPLY | 04/07/2015 | $129.85 |
| | EQUIPMENT PLUS INC | 04/08/2015 | $521.53 |
| | SUPER LANDSCAPE SUPPLY | 04/07/2015 | $156.03 |
| | GREGORY PEST SOLUTIONS | 04/07/2015 | $1,750.00 |
| | THOMAS CONCRETE - SOUT | 04/09/2015 | $563.92 |
| | RICHARDSON SERVICE 1991 | 04/13/2015 | $87.26 |
| | WM SUPERCENTER #641 | 04/14/2015 | $26.66 |
| | HARRISONS WORKWEAR MAULDI | 04/16/2015 | $100.00 |
| | SQ BOB MILLER PLUMBING C | 04/16/2015 | $379.75 |
| | AIRGAS SOUTH | 04/16/2015 | $253.45 |
| | THE HOME DEPOT 1127 | 04/15/2015 | $76.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROGER D. MCCALL** | AMERICAN LIFT & PETROLEUM | 04/16/2015 | $499.72 |
| | USPS 45362602729803251 | 04/17/2015 | $6.49 |
| | WAL-MART #5487 | 04/17/2015 | $13.86 |
| | GENERAL AIR CONDITIONING | 04/16/2015 | $142.50 |
| | THE HOME DEPOT 1104 | 04/22/2015 | $276.67 |
| | NORRIS SUPPLY | 04/23/2015 | $703.35 |
| | SUPER LANDSCAPE SUPPLY | 04/28/2015 | $209.88 |
| | | | **$7,062.40** |
| **RONALD A BURGESS** | TRACTOR SUPPLY CO #1675 | 03/30/2015 | $17.03 |
| | LOWES #00469 | 04/01/2015 | $163.87 |
| | WW GRAINGER | 04/06/2015 | $280.34 |
| | WW GRAINGER | 04/08/2015 | $1,451.95 |
| | LOWES #00469 | 04/10/2015 | $107.07 |
| | LOWES #00469 | 04/13/2015 | $149.76 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $17.03 |
| | ADVANCE AUTO PARTS #5480 | 04/14/2015 | $46.00 |
| | PICKENS CULVERT & PIPE IN | 04/16/2015 | $588.29 |
| | LOWES #00469 | 04/17/2015 | $55.66 |
| | THE HOME DEPOT 6918 | 04/17/2015 | $178.35 |
| | TRACTOR SUPPLY CO #1675 | 04/27/2015 | $181.89 |
| | WW GRAINGER | 04/28/2015 | $301.88 |
| | WW GRAINGER | 04/28/2015 | $325.11 |
| | NEWTON SHOES | 04/29/2015 | $100.00 |
| | TRACTOR SUPPLY CO #1675 | 04/29/2015 | $44.90 |
| | | | **$4,009.13** |
| **RONALD A GARNER** | DEHART AUTO PARTS | 03/30/2015 | $15.88 |
| | DEHART AUTO PARTS | 03/30/2015 | $4.00 |
| | LOWES #02548 | 03/31/2015 | $242.74 |
| | DERRICK EQUIPMENT INC | 03/30/2015 | $790.26 |
| | DEHART AUTO PARTS | 03/30/2015 | $13.75 |
| | DEHART AUTO PARTS | 03/30/2015 | $30.18 |
| | ALAMO INDUSTRIAL | 03/31/2015 | $60.10 |
| | DEHART AUTO PARTS | 03/31/2015 | $15.57 |
| | DEHART AUTO PARTS | 03/31/2015 | $21.44 |
| | DEHART AUTO PARTS | 03/31/2015 | $20.12 |
| | DEHART AUTO PARTS | 04/01/2015 | $21.18 |
| | DEHART AUTO PARTS | 04/01/2015 | $22.20 |
| | CHEVROLET OF SPARTANBURG | 04/02/2015 | $86.62 |
| | CHEVROLET OF SPARTANBURG | 04/02/2015 | $152.38 |
| | ALAMO INDUSTRIAL | 04/02/2015 | $252.87 |
| | PALFLEET TRUCK E | 04/09/2015 | $945.45 |
| | ARROW STEEL PRODUCTS INC | 04/13/2015 | $189.52 |
| | DEHART AUTO PARTS | 04/14/2015 | $7.92 |
| | DEHART AUTO PARTS | 04/14/2015 | $11.64 |
| | Snider Tire #243 | 04/15/2015 | $521.13 |
| | BEARING DIST - SPARTANBRG | 04/15/2015 | $28.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A GARNER** | DEHART AUTO PARTS | 04/14/2015 | $73.35 |
| | DEHART AUTO PARTS | 04/14/2015 | $79.11 |
| | DEHART AUTO PARTS | 04/14/2015 | $26.49 |
| | DEHART AUTO PARTS | 04/15/2015 | $19.04 |
| | JAMAR TECHNOLOGIES INC | 04/16/2015 | $1,616.57 |
| | DEHART AUTO PARTS | 04/15/2015 | $85.69 |
| | DEHART AUTO PARTS | 04/15/2015 | $60.21 |
| | HILLS MACHINERY COMPANY | 04/15/2015 | $70.85 |
| | DYNA | 04/18/2015 | $461.71 |
| | CHEVROLET OF SPARTANBURG | 04/20/2015 | $151.06 |
| | IN TRAMPAK PACKAGING | 04/20/2015 | $618.75 |
| | JET-VAC SEWER EQUIPMENT | 04/21/2015 | $147.14 |
| | CHEVROLET OF SPARTANBURG | 04/21/2015 | $214.88 |
| | DEHART AUTO PARTS | 04/20/2015 | $41.33 |
| | DEHART AUTO PARTS | 04/20/2015 | $22.61 |
| | DEHART AUTO PARTS | 04/20/2015 | $14.83 |
| | NORTHERN TOOL EQUIP | 04/21/2015 | $434.42 |
| | DEHART AUTO PARTS | 04/21/2015 | $41.33 |
| | EXPRESS HYDRAULICS LLC | 04/23/2015 | $8.68 |
| | EXPRESS HYDRAULICS LLC | 04/23/2015 | $54.48 |
| | BLANCHARD MACHINERY | 04/23/2015 | $523.27 |
| | HILLS MACHINERY COMPANY | 04/24/2015 | $928.26 |
| | DEHART AUTO PARTS | 04/23/2015 | $17.48 |
| | DEHART AUTO PARTS | 04/27/2015 | $41.33 |
| | GAULT SMALL ENGINE | 04/28/2015 | $28.62 |
| | DEHART AUTO PARTS | 04/27/2015 | $12.18 |
| | ALAMO INDUSTRIAL | 04/27/2015 | $27.19 |
| | ALAMO INDUSTRIAL | 04/27/2015 | $57.32 |
| | DEHART AUTO PARTS | 04/28/2015 | $3.23 |
| | | | **$9,335.25** |
| **RONNIE B. WASHINGTON** | WESTBURY'S HARDWARE ST | 04/01/2015 | $57.75 |
| | HELMLY BROTHERS ACE HDW | 04/14/2015 | $4.26 |
| | | | **$62.01** |
| **RONNIE BENENHALEY** | LOWES #00626 | 03/31/2015 | $25.86 |
| | SHERWIN WILLIAMS #2045 | 03/31/2015 | $1,063.08 |
| | HYMAN PAPER & CHEMICAL | 04/06/2015 | $61.17 |
| | INFINGER UNLIMITED LLC | 04/07/2015 | $1,438.86 |
| | SHERWIN WILLIAMS #2045 | 04/07/2015 | $136.73 |
| | INFINGER UNLIMITED LLC | 04/08/2015 | $970.93 |
| | INFINGER UNLIMITED LLC | 04/08/2015 | $531.64 |
| | INFINGER UNLIMITED LLC | 04/09/2015 | $219.16 |
| | SHERWIN WILLIAMS #2045 | 04/14/2015 | $1,021.98 |
| | SHERWIN WILLIAMS #2045 | 04/15/2015 | $52.63 |
| | HYMAN PAPER & CHEMICAL | 04/17/2015 | $856.67 |
| | LOWES #00626 | 04/20/2015 | $200.76 |
| | INFINGER UNLIMITED LLC | 04/21/2015 | $1,320.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE BENENHALEY** | SIMPSON ACE HDWE | 04/21/2015 | $68.01 |
| | DIXIE PRODUCTS INC | 04/22/2015 | $37.75 |
| | THE LUMBER YARD | 04/22/2015 | $548.20 |
| | INFINGER UNLIMITED LLC | 04/23/2015 | $873.33 |
| | LOWES #00626 | 04/27/2015 | $32.56 |
| | SHERWIN WILLIAMS #2045 | 04/27/2015 | $72.73 |
| | INFINGER UNLIMITED LLC | 04/28/2015 | $664.69 |
| | TREEHOUSE NURSERY | 04/29/2015 | $22.68 |
| | | | **$10,219.54** |
| **RONNIE D DURHAM** | TRACTOR-SUPPLY-CO #0474 | 03/30/2015 | $100.00 |
| | | | **$100.00** |
| **RONNIE D. MCGEE** | SANTEE DO IT BEST | 04/06/2015 | $28.11 |
| | HELMLY BROTHERS ACE HDW | 04/10/2015 | $342.36 |
| | HELMLY BROTHERS ACE HDW | 04/17/2015 | $2.13 |
| | RICKY'S TREE SERVICE | 04/16/2015 | $2,375.00 |
| | | | **$2,747.60** |
| **ROSE H BUMPERS** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $624.18 |
| | | | **$624.18** |
| **RUDOLPH L. SMITH III** | LOWES #00518 | 04/09/2015 | $81.99 |
| | LOWES #00518 | 04/09/2015 | $74.19 |
| | | | **$156.18** |
| **RUSSELL A CASSELL** | LOWES #00469 | 04/24/2015 | $17.09 |
| | | | **$17.09** |
| **RUSSELL MONTGOMERY** | KEVIN WHITAKER CHEVROLET | 03/30/2015 | $99.68 |
| | KEVIN WHITAKER CHEVROLET | 03/30/2015 | $42.21 |
| | MCKINNEY DODGE | 03/30/2015 | $95.02 |
| | ALAMO INDUSTRIAL | 04/01/2015 | $161.25 |
| | LONG TRAILER & BODY SERVI | 04/06/2015 | $24.00 |
| | TRUCKPRO INC 022 | 04/06/2015 | $59.32 |
| | TRUCKPRO #234 | 04/06/2015 | $201.89 |
| | CAROLINA INTL TRUCKS | 04/06/2015 | $93.05 |
| | CLINE HOSE AND HYDRAULICS | 04/06/2015 | $59.23 |
| | CLINE HOSE AND HYDRAULICS | 04/06/2015 | $308.75 |
| | CLINE HOSE AND HYDRAULICS | 04/07/2015 | $77.79 |
| | NAPA STORE 1017030 | 04/06/2015 | $15.20 |
| | BOGGS TRACTOR 1 | 04/06/2015 | $101.23 |
| | CLINE HOSE AND HYDRAULICS | 04/08/2015 | $66.70 |
| | CAMPBELL-BROWN INC | 04/07/2015 | $63.92 |
| | TRUCKPRO INC 022 | 04/08/2015 | $28.19 |
| | AAA SUPPLY INC GREENVILLE | 04/08/2015 | $32.75 |
| | KEVIN WHITAKER CHEVROLET | 04/07/2015 | $116.94 |
| | OLD STONE TRACTOR CO INC | 04/07/2015 | $1,536.23 |
| | BENSON FORD MERCURY INC | 04/08/2015 | $99.57 |
| | CAMPBELL-BROWN INC | 04/08/2015 | $46.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONTGOMERY** | LONG TRAILER & BODY SERVI | 04/13/2015 | $18.50 |
| | BENSON FORD MERCURY INC | 04/13/2015 | $80.24 |
| | INTERSTATE BATTERIES O | 04/13/2015 | $241.33 |
| | CLASSIC FORD OF COLUMBIA | 04/14/2015 | $220.32 |
| | ASC CONSTRUCTION EQUIP | 04/14/2015 | $289.14 |
| | AAA FASTENER & SUPPLY | 04/14/2015 | $64.66 |
| | FLEETPRIDE 316 | 04/14/2015 | $58.57 |
| | CAMPBELL-BROWN INC | 04/14/2015 | $143.42 |
| | CLINE HOSE AND HYDRAULICS | 04/15/2015 | $17.55 |
| | CAMPBELL-BROWN INC | 04/14/2015 | $55.33 |
| | LONG TRAILER & BODY SERVI | 04/16/2015 | $118.72 |
| | CAROLINA INTL TRUCKS | 04/20/2015 | $40.18 |
| | IN MOHICAN VALLEY EQUIPM | 04/21/2015 | $505.28 |
| | BLANCHARD MACHINERY | 04/21/2015 | $600.36 |
| | CLINE HOSE AND HYDRAULICS | 04/22/2015 | $175.64 |
| | FLINT EQUIP SIMPSONVILL | 04/22/2015 | $53.42 |
| | BENSON FORD MERCURY INC | 04/21/2015 | $294.22 |
| | CLINE HOSE AND HYDRAULICS | 04/22/2015 | $53.00 |
| | LONG TRAILER & BODY SERVI | 04/23/2015 | $9.73 |
| | TRUCKPRO INC 022 | 04/23/2015 | $148.33 |
| | NORTHERN TOOL EQUIPMNT | 04/22/2015 | $826.78 |
| | TRUCKPRO INC 022 | 04/27/2015 | $13.38 |
| | TRUCKPRO INC 022 | 04/27/2015 | $23.72 |
| | MR ALTERNATOR | 04/27/2015 | $163.19 |
| | CAROLINA INTL TRUCKS | 04/27/2015 | $577.11 |
| | TRUCKPRO INC 022 | 04/27/2015 | $21.24 |
| | FLEETPRIDE 316 | 04/27/2015 | $27.37 |
| | CLINE HOSE AND HYDRAULICS | 04/28/2015 | $393.79 |
| | SPECIALTY STEELS 2 | 04/27/2015 | $430.50 |
| | CAMPBELL-BROWN INC | 04/28/2015 | $24.49 |
| | Snider Tire #343 | 04/29/2015 | $46.47 |
| | | | **$9,065.70** |
| **RUTH E SMALLS** | BOLEN QUALITY BUILDING | 04/28/2015 | $22.51 |
| | | | **$22.51** |
| **RYAN A COLE** | TELEPHONE DOCTOR INC. | 03/31/2015 | $1,890.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $41.98 |
| | | | **$1,931.98** |
| **RYAN O. DANNELLY** | SOUTHERN UTILITY SUPPLY L | 04/16/2015 | $714.44 |
| | | | **$714.44** |
| **RYAN P ROSS** | LOWES #00497 | 04/15/2015 | $17.98 |
| | | | **$17.98** |
| **SAMUEL E SPANN** | BURGESS-BROGDON BLDG SUPP | 04/01/2015 | $96.12 |
| | GLASSCOCK | 04/21/2015 | $388.80 |
| | GLASSCOCK | 04/21/2015 | $388.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$873.72** |
| **SAMUEL T WICKENHOEFER** | PORT CITY PAPER | 04/02/2015 | $329.75 |
| | DUNCAN PARNELL N CHARLE | 04/02/2015 | $245.00 |
| | PORT CITY PAPER | 04/02/2015 | $228.56 |
| | | | **$803.31** |
| **SANDRA A KIZER** | CALIFORNIA CONTRACTORS SU | 04/02/2015 | $167.76 |
| | WESTBURY'S HARDWARE | 04/02/2015 | $55.55 |
| | STAPLS7133893595000002 | 04/07/2015 | $34.22 |
| | TODDCO DISTRIBUTORS LLC | 04/08/2015 | $2,173.42 |
| | HUTTO ACE HARDWARE | 04/13/2015 | $335.58 |
| | CAROLINA EQUIPMENT REPAI | 04/13/2015 | $599.19 |
| | LOWES #00358 | 04/15/2015 | $345.00 |
| | HD SUPPLY WHITE CAP #257 | 04/15/2015 | $840.29 |
| | STAPLS7135261094000001 | 04/18/2015 | $22.44 |
| | CAROLINA EQUIPMENT REPAI | 04/17/2015 | $276.40 |
| | PORT CITY PAPER CO | 04/20/2015 | $117.56 |
| | MSC | 04/22/2015 | $726.40 |
| | THE BOOTJACK INC | 04/22/2015 | $97.19 |
| | IN ALLPRO INDUSTRIAL SUP | 04/22/2015 | $239.08 |
| | USPS 45770004729823390 | 04/23/2015 | $66.90 |
| | WESTBURY'S HARDWARE | 04/23/2015 | $72.06 |
| | Charleston Rubber and Gas | 04/24/2015 | $59.17 |
| | STAPLS7135261094000002 | 04/28/2015 | $20.96 |
| | THE BOOTJACK INC | 04/29/2015 | $100.00 |
| | | | **$6,349.17** |
| **SANDRA C RILEY** | GB SHOES 26 | 04/14/2015 | $91.67 |
| | CONCRETE SUPPLY CO. LLC | 04/23/2015 | $887.52 |
| | | | **$979.19** |
| **SANDRA J ARRINGTON** | OFFICEMAX/OFFICEDEPOT6360 | 04/17/2015 | $211.98 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $279.69 |
| | | | **$491.67** |
| **SANDRA M. SUBER** | BCT SOUTH CAROLINA | 04/24/2015 | $39.34 |
| | | | **$39.34** |
| **SANDRA T SAPP** | STAPLES 00108449 | 04/27/2015 | $147.58 |
| | STAPLES 00108449 | 04/28/2015 | $6.48 |
| | | | **$154.06** |
| **SANDRA W WRIGHT** | STERICYCLE | 04/06/2015 | $10.00 |
| | AMERICAN RED CROSS | 04/07/2015 | $140.25 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $87.78 |
| | NATIONAL SAFETY COU | 04/15/2015 | $395.00 |
| | SAFETY SUPPLY SOUTH | 04/15/2015 | $251.35 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $56.95 |
| | BCT SOUTH CAROLINA | 04/23/2015 | $19.67 |
| | STERICYCLE | 04/28/2015 | $10.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$971.00** |
| **SARAH PAYNE** | LOWES #01521 | 04/02/2015 | $156.73 |
| | FORTILINE-CHARLESTON | 04/07/2015 | $2,421.91 |
| | LOWES #01521 | 04/08/2015 | $33.84 |
| | TODDCO DISTRIBUTORS LLC | 04/08/2015 | $2,180.97 |
| | FRED'S TREE SERVICE | 04/16/2015 | $400.00 |
| | STAPLS7135160599000002 | 04/17/2015 | $102.61 |
| | STAPLS7135160599000003 | 04/21/2015 | $17.47 |
| | STAPLS7135160599000001 | 04/22/2015 | $46.63 |
| | EXXONMOBIL 47553441 | 04/24/2015 | $68.25 |
| | AMERICAN DYNAMICS | 04/28/2015 | $2,488.47 |
| | | | **$7,916.88** |
| **SCOTT A MEETZE** | Amazon.com | 04/02/2015 | $111.93 |
| | AMAZON.COM | 04/02/2015 | $1,293.95 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $64.77 |
| | Amazon.com | 04/29/2015 | $347.96 |
| | Amazon.com | 04/28/2015 | $347.96 |
| | Amazon.com | 04/29/2015 | $360.96 |
| | Amazon.com | 04/29/2015 | $364.92 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $1,149.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $202.93 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $186.25 |
| | Amazon.com | 04/29/2015 | $364.92 |
| | | | **$4,795.55** |
| **SCOTT FAULKENBERRY** | EQUIP RENTAL & SALES LANC | 03/31/2015 | $5.22 |
| | TRACTOR SUPPLY # 1306 | 03/30/2015 | $16.19 |
| | CODY TIRE COMPANY INC | 03/31/2015 | $226.49 |
| | MC BRIDE BLDG SPLIES/H | 04/06/2015 | $9.70 |
| | CARQUEST 1389 | 04/07/2015 | $12.18 |
| | CARQUEST 1389 | 04/07/2015 | $9.28 |
| | CARQUEST 1389 | 04/08/2015 | $15.70 |
| | CARQUEST 1389 | 04/14/2015 | $49.95 |
| | CARQUEST 1389 | 04/14/2015 | $14.34 |
| | CHARLOTTE TRUCK CENTER | 04/16/2015 | $21.93 |
| | CARQUEST 1389 | 04/27/2015 | $148.90 |
| | CARQUEST 1389 | 04/28/2015 | $86.39 |
| | CARQUEST 1389 | 04/28/2015 | $7.55 |
| | OREILLY AUTO 00022426 | 04/28/2015 | $86.59 |
| | CARQUEST 1389 | 04/29/2015 | $35.09 |
| | | | **$745.50** |
| **SEBASTIAN R. ANDERSON** | ACADEMY SPORTS #196 | 04/06/2015 | $100.00 |
| | CAROLINA SUPPLY HOUSE | 04/16/2015 | $1,261.80 |
| | LOWES #01120 | 04/21/2015 | $31.03 |
| | HARBOR FREIGHT TOOLS 264 | 04/22/2015 | $23.65 |
| | LEE BUILDER SUPPLY INC | 04/23/2015 | $64.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SEBASTIAN R. ANDERSON** | BATTERIES PLUS 178 | 04/27/2015 | $269.73 |
| | | | **$1,750.45** |
| **SERAFIN G PADING** | MAINTENANCE PRODUCTS, INC | 03/31/2015 | $132.32 |
| | MSC CLASS C | 03/31/2015 | $282.55 |
| | MSC CLASS C | 04/01/2015 | $109.63 |
| | DYNA | 04/01/2015 | $758.68 |
| | NAPA STORE 1015006 | 04/01/2015 | $14.21 |
| | DYNA | 04/07/2015 | $4.76 |
| | WW GRAINGER | 04/07/2015 | $35.16 |
| | DYNA | 04/07/2015 | $160.52 |
| | RICHLAND INDUSTRIAL | 04/08/2015 | $13.47 |
| | LOWES #01064 | 04/08/2015 | $20.26 |
| | DYNA | 04/08/2015 | $296.43 |
| | NORDSTROM RACK #0791 | 04/12/2015 | $600.00 |
| | | | **$2,427.99** |
| **SETH G ALLEN** | NEWBERRY HARDWARE | 04/03/2015 | $12.75 |
| | NEWBERRY HARDWARE | 04/07/2015 | $70.88 |
| | WOODS & WATER TRUCK ACC | 04/15/2015 | $2,054.40 |
| | LOWES #02520 | 04/16/2015 | $399.10 |
| | LOWES #02520 | 04/20/2015 | $109.65 |
| | LOWES #02520 | 04/27/2015 | $18.21 |
| | NEWBERRY HARDWARE | 04/27/2015 | $48.11 |
| | | | **$2,713.10** |
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 03/30/2015 | $25.87 |
| | AUTO PARTS OF BEAUFORT | 03/30/2015 | $6.49 |
| | TRUCKPRO #85 | 04/01/2015 | $30.74 |
| | AUTO PARTS OF BEAUFORT | 03/31/2015 | $11.65 |
| | AUTO PARTS OF BEAUFORT | 04/02/2015 | $58.38 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $41.85 |
| | NAPA AUTO PARTS HARDEEVIL | 04/02/2015 | $28.64 |
| | ATCO MANUFACTURING COMPAN | 04/06/2015 | $142.46 |
| | WW GRAINGER | 04/09/2015 | $251.23 |
| | ROSCO INDUSTRIAL SUPPL | 04/09/2015 | $63.58 |
| | RANDEL'S LAWNMOWERS, EQ | 04/13/2015 | $42.40 |
| | LEE TRANSPORT EQUIPMENT | 04/14/2015 | $88.04 |
| | AUTO PARTS OF BEAUFORT | 04/14/2015 | $35.61 |
| | NAPA AUTO PARTS HARDEEVIL | 04/14/2015 | $4.43 |
| | NAPA AUTO PARTS HARDEEVIL | 04/15/2015 | $17.55 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $34.82 |
| | ROSCO INDUSTRIAL SUPPL | 04/16/2015 | $97.19 |
| | NAPA AUTO PARTS HARDEEVIL | 04/17/2015 | $59.66 |
| | AUTO PARTS OF BEAUFORT | 04/17/2015 | $11.07 |
| | RANDEL'S LAWNMOWERS, EQ | 04/17/2015 | $108.12 |
| | THE UPS STORE #4753 | 04/20/2015 | $31.46 |
| | LOWES #01521 | 04/20/2015 | $57.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 04/20/2015 | $29.49 |
| | NAPA AUTO PARTS HARDEEVIL | 04/21/2015 | $7.23 |
| | NAPA AUTO PARTS HARDEEVIL | 04/21/2015 | $44.50 |
| | PP ALLEN ELE AND AIR | 04/21/2015 | $1,456.74 |
| | CAROLINA TEXTILE RECYCLIN | 04/23/2015 | $315.38 |
| | NAPA AUTO PARTS HARDEEVIL | 04/22/2015 | $273.48 |
| | AUTO PARTS OF BEAUFORT | 04/22/2015 | $6.03 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $8.15 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $6.00 |
| | AUTO PARTS OF BEAUFORT | 04/27/2015 | $12.29 |
| | ROSCO INDUSTRIAL SUPPL | 04/28/2015 | $87.60 |
| | ALLEN AND WEBB | 04/29/2015 | $55.75 |
| | | | **$3,551.12** |
| **SHARON L HAMPTON** | SANTEE AUTOMOTIVE LLC | 03/30/2015 | $25.96 |
| | CLARENDON AUTO PARTS | 03/30/2015 | $29.79 |
| | CLARENDON AUTO PARTS | 03/31/2015 | $162.80 |
| | NAPA MANNING 0000447 | 03/31/2015 | $34.82 |
| | DANIELS HARDWARE | 04/01/2015 | $121.33 |
| | FRASIER TIRE S62800032 | 03/31/2015 | $141.32 |
| | CLARENDON AUTO PARTS | 04/01/2015 | $48.77 |
| | NAPA MANNING 0000447 | 04/01/2015 | $24.07 |
| | WALKER TIRE | 04/01/2015 | $20.00 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $1,557.01 |
| | ERVINS | 04/01/2015 | $16.00 |
| | HALL MANUFACTURING, LLC | 04/03/2015 | $1,788.35 |
| | NAPA MANNING 0000447 | 04/02/2015 | $184.99 |
| | SPARROW & KENNEDY TRACTOR | 04/03/2015 | $1,406.86 |
| | WALKER TIRE | 04/03/2015 | $171.35 |
| | CLARENDON AUTO PARTS | 04/02/2015 | $95.50 |
| | CLARENDON AUTO PARTS | 04/08/2015 | $168.95 |
| | GODWIN MANUFACTURING COMP | 04/08/2015 | $51.77 |
| | SANTEE AUTOMOTIVE LLC | 04/08/2015 | $40.45 |
| | SANTEE AUTOMOTIVE LLC | 04/10/2015 | $144.57 |
| | CLARENDON AUTO PARTS | 04/09/2015 | $17.22 |
| | BOBS BODY SHOP | 04/13/2015 | $650.00 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $1,105.11 |
| | ERVINS | 04/13/2015 | $18.00 |
| | LEE TRANSPORT EQUIPMENT | 04/14/2015 | $223.47 |
| | PROTHRO CHEVROLET | 04/14/2015 | $264.75 |
| | NAPA MANNING 0000447 | 04/13/2015 | $43.16 |
| | CLARENDON AUTO PARTS | 04/13/2015 | $380.05 |
| | WALKER TIRE | 04/13/2015 | $15.00 |
| | CLARENDON AUTO PARTS | 04/14/2015 | $1.00 |
| | CLASSIC FORD OF COLUMBIA | 04/15/2015 | $13.84 |
| | NORSTAR INDUSTRIES INC | 04/15/2015 | $338.48 |
| | CLARENDON AUTO PARTS | 04/14/2015 | $12.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | BOBS BODY SHOP | 04/15/2015 | $400.00 |
| | M AND M ENTERPRISES | 04/15/2015 | $31.26 |
| | NAPA MANNING 0000447 | 04/15/2015 | $50.74 |
| | WALKER TIRE | 04/17/2015 | $71.26 |
| | CLARENDON AUTO PARTS | 04/16/2015 | $43.17 |
| | BERKELEY OUTDOORS | 04/17/2015 | $8.88 |
| | BOBS BODY SHOP | 04/17/2015 | $400.00 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2015 | $24.75 |
| | CLARENDON AUTO PARTS | 04/17/2015 | $33.78 |
| | NAPA MANNING 0000447 | 04/20/2015 | $205.54 |
| | RADIO SHACK | 04/21/2015 | $15.10 |
| | ERVINS | 04/21/2015 | $83.95 |
| | WW WILLIAMS | 04/21/2015 | $2,138.10 |
| | CLARENDON AUTO PARTS | 04/22/2015 | $86.09 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $18.58 |
| | NAPA MANNING 0000447 | 04/22/2015 | $561.65 |
| | ERVINS | 04/24/2015 | $102.93 |
| | NAPA MANNING 0000447 | 04/23/2015 | $77.62 |
| | BLANCHARD MACHINERY | 04/29/2015 | $1,094.06 |
| | WALKER TIRE | 04/28/2015 | $15.00 |
| | HALL MANUFACTURING | 04/29/2015 | $970.84 |
| | CLARENDON AUTO PARTS | 04/28/2015 | $125.73 |
| | | | **$15,876.72** |
| **SHEILA JAMES** | SQ MIKE'S EQUIPMENT REPA | 04/22/2015 | $1,446.00 |
| | TRIPLE T SUMMERVILLE | 04/22/2015 | $30.20 |
| | BLANCHARD MACHINERY | 04/23/2015 | $540.56 |
| | NAPA AUTO 0031250 | 04/23/2015 | $7.38 |
| | FRASIER TIRE S62800040 | 04/24/2015 | $330.55 |
| | FLEET CONCEPTS OF CHARLES | 04/23/2015 | $108.49 |
| | OREILLY AUTO 00021048 | 04/24/2015 | $207.48 |
| | IN DT SERVICES INC | 04/24/2015 | $160.00 |
| | NAPA AUTO 0031250 | 04/24/2015 | $1.83 |
| | NUECO 96 E4 | 04/25/2015 | $602.77 |
| | Jones Ford Inc. | 04/23/2015 | $328.47 |
| | FRASIER TIRE S62800040 | 04/27/2015 | $334.90 |
| | | | **$4,098.63** |
| **SHEILA M MORRIS** | PARKS AUTO PARTS-W'BORO | 03/31/2015 | $38.52 |
| | DIXIE AUTO PARTS OF WALTE | 03/31/2015 | $240.75 |
| | NAPA AUTO 0030273 | 03/31/2015 | $10.13 |
| | PARKS AUTO PARTS-W'BORO | 04/06/2015 | $4.12 |
| | PARKS AUTO PARTS-W'BORO | 04/06/2015 | $6.41 |
| | CAROLINA INTL TRUCKS | 04/06/2015 | $99.10 |
| | PARKS AUTO PARTS-W'BORO | 04/06/2015 | $7.48 |
| | PARKS AUTO PARTS-W'BORO | 04/07/2015 | $3.26 |
| | NAPA AUTO 0030273 | 04/07/2015 | $1.41 |
| | PARKS AUTO PARTS-W'BORO | 04/08/2015 | $18.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA M MORRIS | PARKS AUTO PARTS-W'BORO | 04/08/2015 | $12.78 |
| | PARKS AUTO PARTS-W'BORO | 04/08/2015 | $162.06 |
| | LOVE CHEVROLET PARTS AND | 04/07/2015 | $23.68 |
| | NAPA AUTO 0030273 | 04/07/2015 | $4.05 |
| | FRASIER TIRE S62800032 | 04/08/2015 | $255.33 |
| | IN REYNOLDS WARREN EQUIP | 04/09/2015 | $636.24 |
| | NAPA AUTO 0030273 | 04/08/2015 | $35.04 |
| | PARKS AUTO PARTS-W'BORO | 04/09/2015 | $8.97 |
| | H&E EQUIPMENT SERVICES | 04/11/2015 | $1,089.83 |
| | PARKS AUTO PARTS-W'BORO | 04/13/2015 | $123.02 |
| | PARKS AUTO PARTS-W'BORO | 04/14/2015 | $6.62 |
| | PARKS AUTO PARTS-W'BORO | 04/14/2015 | $35.19 |
| | GERALD'S ALIGNMENT | 04/14/2015 | $385.00 |
| | PARKS AUTO PARTS-W'BORO | 04/15/2015 | $22.20 |
| | HILL TIRE & AUTO CTR INC | 04/14/2015 | $1,228.78 |
| | PARKS AUTO PARTS-W'BORO | 04/15/2015 | $9.20 |
| | GERALD'S ALIGNMENT | 04/14/2015 | $225.00 |
| | SUMMERVILLE FORD INC. | 04/15/2015 | $345.28 |
| | HILL TIRE & AUTO CTR INC | 04/15/2015 | $1,353.03 |
| | NAPA AUTO 0030273 | 04/15/2015 | $8.36 |
| | NAPA AUTO 0030273 | 04/15/2015 | $61.19 |
| | PARKS AUTO PARTS-W'BORO | 04/16/2015 | $113.55 |
| | NAPA AUTO 0030273 | 04/15/2015 | $4.30 |
| | NAPA AUTO 0030273 | 04/17/2015 | $5.90 |
| | LOVE CHEVROLET PARTS AND | 04/17/2015 | $223.68 |
| | PARKS AUTO PARTS-W'BORO | 04/20/2015 | $3.26 |
| | GERALD'S ALIGNMENT | 04/20/2015 | $300.00 |
| | BALDWIN BROTHERS INC | 04/20/2015 | $556.30 |
| | PALMETTO PARCELS PLUS | 04/20/2015 | $13.81 |
| | OLD STONE TRACTOR CO INC | 04/20/2015 | $65.21 |
| | TRIPLE T SUMMERVILLE | 04/20/2015 | $103.75 |
| | NAPA AUTO 0030273 | 04/20/2015 | $8.23 |
| | IN ROADSNAP, LLC | 04/21/2015 | $493.34 |
| | ALLEN AND WEBB | 04/22/2015 | $83.69 |
| | PARKS AUTO PARTS-W'BORO | 04/22/2015 | $32.10 |
| | NAPA AUTO 0030273 | 04/22/2015 | $1.41 |
| | NAPA AUTO 0030273 | 04/22/2015 | $6.36 |
| | PARKS AUTO PARTS-W'BORO | 04/23/2015 | $46.10 |
| | PARKS AUTO PARTS-W'BORO | 04/23/2015 | $22.49 |
| | NAPA AUTO 0030273 | 04/22/2015 | $5.72 |
| | NAPA AUTO 0030273 | 04/24/2015 | $3.63 |
| | NAPA AUTO 0030273 | 04/24/2015 | $3.92 |
| | NAPA AUTO 0030273 | 04/23/2015 | $4.15 |
| | GLASSPRO WALTERBORO | 04/28/2015 | $375.19 |
| | LEE TRANSPORT EQUIPMENT | 04/28/2015 | $68.12 |
| | HERRMANN EQUIPMENT | 04/28/2015 | $1,393.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | SUPERIOR DIESEL INC | 04/28/2015 | $397.42 |
| | LOVE CHEVROLET PARTS AND | 04/28/2015 | $884.39 |
| | JCB OF GEORGIA - POOLER | 04/28/2015 | $147.84 |
| | PARKS AUTO PARTS-W'BORO | 04/29/2015 | $6.23 |
| | DIXIE AUTO PARTS OF WALTE | 04/29/2015 | $5.39 |
| | NAPA AUTO 0030273 | 04/28/2015 | $9.15 |
| | PARKS AUTO PARTS-W'BORO | 04/29/2015 | $188.56 |
| | PARKS AUTO PARTS-W'BORO | 04/29/2015 | $67.12 |
| | NAPA AUTO 0030273 | 04/28/2015 | $12.10 |
| | | | **$12,116.64** |
| **SHELLEY L JOHNSON** | FORESTRY SUPPLIERS | 03/30/2015 | $1,082.68 |
| | CARPETS BY CAUSEY | 03/30/2015 | $850.00 |
| | ACE HARDWARE OF DILLON | 04/06/2015 | $53.86 |
| | USPS 45230005329806148 | 04/13/2015 | $7.19 |
| | | | **$1,993.73** |
| **SHELLY SUTCLIFFE** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $21.79 |
| | USPS 45654001129800695 | 04/02/2015 | $6.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $20.76 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $146.33 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $136.94 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $17.62 |
| | BCT SOUTH CAROLINA | 04/24/2015 | $38.96 |
| | | | **$388.40** |
| **SHERRY D BROWN** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $17.31 |
| | INTELLIGENT TRANSPORTATIO | 03/31/2015 | $400.00 |
| | USAIRWAYS 0372397559795 | 04/01/2015 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $126.50 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $156.47 |
| | | | **$1,000.28** |
| **SHIRLEY A HUNTER** | TRADO SUPPLIES INC | 04/23/2015 | $349.25 |
| | | | **$349.25** |
| **SHIRLEY BROWN** | LOWES #00497 | 04/02/2015 | $379.01 |
| | THE BOOTJACK INC | 04/02/2015 | $100.00 |
| | THE BOOTJACK INC | 04/02/2015 | $97.64 |
| | ACE HARDWARE | 04/03/2015 | $70.60 |
| | THE BOOTJACK INC | 04/07/2015 | $87.87 |
| | LOWES #00497 | 04/07/2015 | $128.96 |
| | DRIGGERS SMALL ENGINE, IN | 04/09/2015 | $69.55 |
| | CENTRAL TRUE VALUE | 04/09/2015 | $62.86 |
| | STAPLS7134681798000001 | 04/09/2015 | $392.21 |
| | WW GRAINGER | 04/15/2015 | $563.94 |
| | NORTHERN TOOL EQUIP | 04/15/2015 | $229.74 |
| | THE BOOTJACK INC | 04/16/2015 | $100.00 |
| | CHARLESTONS RIGGING AN | 04/23/2015 | $94.00 |
| | WM SUPERCENTER #1359 | 04/27/2015 | $176.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY BROWN** | FASTENAL COMPANY01 | 04/28/2015 | $2,243.77 |
| | THE BOOTJACK INC | 04/29/2015 | $97.64 |
| | OFFICEMAX CT IN#888774 | 04/29/2015 | $237.98 |
| | OFFICEMAX CT IN#889717 | 04/29/2015 | $67.70 |
| | CITY ELECTRIC #577 | 04/28/2015 | $1,697.49 |
| | | | **$6,897.27** |
| **SHIRLEY D. COTTERELL** | THE TROPHY AND GIFT SHOP | 03/30/2015 | $49.17 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $309.76 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $331.85 |
| | | | **$690.78** |
| **SHIRLEY E JOHNSON** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $60.47 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $249.12 |
| | | | **$309.59** |
| **SILAS C CRAVEN JR** | ALCAM INC | 03/30/2015 | $334.16 |
| | ALCAM INC | 03/30/2015 | $428.00 |
| | TIDEWATER WALTERBORO | 03/30/2015 | $30.67 |
| | JCB OF GEORGIA - POOLER | 03/31/2015 | $415.76 |
| | PARKS AUTO PARTS-W'BORO | 04/01/2015 | $24.11 |
| | JET-VAC SEWER EQUIPMENT | 04/01/2015 | $890.75 |
| | PARKS AUTO PARTS-W'BORO | 04/01/2015 | $28.60 |
| | HILL TIRE & AUTO CTR INC | 04/01/2015 | $553.87 |
| | PARKS AUTO PARTS-W'BORO | 04/02/2015 | $81.32 |
| | HILL TIRE & AUTO CTR INC | 04/01/2015 | $676.52 |
| | JCB OF GEORGIA - POOLER | 04/03/2015 | $33.78 |
| | LOVE CHEVROLET PARTS AND | 04/02/2015 | $7.70 |
| | BALDWIN BROTHERS INC | 04/06/2015 | $651.52 |
| | JCB OF GEORGIA - POOLER | 04/06/2015 | $36.79 |
| | IN  L&S FABRICATION LLC | 04/08/2015 | $105.00 |
| | AUTOZONE #1030 | 04/08/2015 | $65.03 |
| | BALDWIN BROTHERS INC | 04/10/2015 | $1,121.02 |
| | JCB OF GEORGIA - POOLER | 04/09/2015 | $891.37 |
| | BALDWIN BROTHERS INC | 04/10/2015 | $994.10 |
| | CARMICHAEL OIL OF WALTERB | 04/13/2015 | $21.40 |
| | NAPA AUTO 0030273 | 04/13/2015 | $47.20 |
| | PARKS AUTO PARTS-W'BORO | 04/14/2015 | $8.58 |
| | JCB OF GEORGIA - POOLER | 04/14/2015 | $84.17 |
| | AUTO PARTS OF ST. GEORGE | 04/16/2015 | $8.92 |
| | IN  ROADSNAP, LLC | 04/17/2015 | $223.64 |
| | HILLS MACHINERY COMPANY | 04/17/2015 | $246.61 |
| | BLANCHARD MACHINERY | 04/20/2015 | $219.22 |
| | CARMICHAEL OIL OF WALTERB | 04/20/2015 | $307.74 |
| | BLANCHARD MACHINERY | 04/22/2015 | $120.41 |
| | NAPA AUTO 0030273 | 04/24/2015 | $13.14 |
| | HYDRAULICIRCUIT TECHNO | 04/24/2015 | $103.05 |
| | BLANCHARD MACHINERY | 04/28/2015 | $153.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SILAS C CRAVEN JR | DIXIE AUTO PARTS OF WALTE | 04/28/2015 | $546.72 |
| | GRADYS UPHOLSTERY INC | 04/28/2015 | $278.08 |
| | IN L&S FABRICATION LLC | 04/28/2015 | $965.00 |
| | HILL TIRE & AUTO CTR INC | 04/28/2015 | $249.67 |
| | 136 KEYSTONE AUTOMOTIVE | 04/30/2015 | $458.82 |
| | | | **$11,425.90** |
| STACY JACKSON | PITNEY BOWES PI | 04/24/2015 | $724.62 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $389.21 |
| | | | **$1,113.83** |
| STANLEY E SHEALY | PUBLIX #1095 | 03/31/2015 | $2.00 |
| | PUBLIX #1095 | 04/02/2015 | $2.00 |
| | PUBLIX #1095 | 04/06/2015 | $2.00 |
| | PUBLIX #1095 | 04/07/2015 | $2.00 |
| | PUBLIX #1095 | 04/08/2015 | $2.00 |
| | PUBLIX #1095 | 04/09/2015 | $2.00 |
| | PUBLIX #1095 | 04/13/2015 | $2.00 |
| | PUBLIX #1095 | 04/14/2015 | $2.00 |
| | PUBLIX #1095 | 04/15/2015 | $2.00 |
| | PUBLIX #1095 | 04/16/2015 | $2.00 |
| | PUBLIX #1095 | 04/20/2015 | $2.00 |
| | PUBLIX #1095 | 04/21/2015 | $2.00 |
| | PUBLIX #1095 | 04/22/2015 | $2.00 |
| | PUBLIX #1095 | 04/27/2015 | $2.00 |
| | PUBLIX #1095 | 04/28/2015 | $2.00 |
| | PUBLIX #1095 | 04/29/2015 | $2.00 |
| | | | **$32.00** |
| STANLEY MARTIN | CONNEY SAFETY | 04/09/2015 | $144.66 |
| | EMEDCO | 04/10/2015 | $56.34 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $8.99 |
| | WW GRAINGER | 04/16/2015 | $172.78 |
| | SOUTHEASTERN PAPER GROUP | 04/21/2015 | $142.99 |
| | LOWES #01635 | 04/29/2015 | $152.58 |
| | WW GRAINGER | 04/29/2015 | $355.53 |
| | | | **$1,033.87** |
| STEPHANIE D BROWN | WM SUPERCENTER #396 | 04/15/2015 | $29.34 |
| | WAL-MART #0396 | 04/17/2015 | $10.67 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $73.16 |
| | WW GRAINGER | 04/24/2015 | $452.40 |
| | ACE HARDWARE | 04/29/2015 | $11.21 |
| | | | **$576.78** |
| STEPHANIE D MILES | AUTO PARTS OF RIDGELAN | 03/30/2015 | $49.24 |
| | NAPA AUTO PARTS HARDEEVIL | 03/31/2015 | $7.37 |
| | AUTO PARTS OF RIDGELAN | 04/01/2015 | $6.37 |
| | AUTO PARTS OF RIDGELAN | 04/07/2015 | $17.11 |
| | AUTO PARTS OF RIDGELAN | 04/07/2015 | $1.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE D MILES** | AUTO PARTS OF RIDGELAN | 04/07/2015 | $62.62 |
| | AUTO PARTS OF RIDGELAN | 04/08/2015 | $16.17 |
| | AUTO PARTS OF RIDGELAN | 04/13/2015 | $22.24 |
| | NAPA AUTO PARTS HARDEEVIL | 04/13/2015 | $157.98 |
| | AUTO PARTS OF RIDGELAN | 04/14/2015 | $6.47 |
| | BLANCHARD EQUIPMENT | 04/15/2015 | $13.80 |
| | AUTO PARTS OF RIDGELAN | 04/14/2015 | $1.45 |
| | COASTAL CAROLINA TRAIL | 04/14/2015 | $43.17 |
| | AUTO PARTS OF RIDGELAN | 04/14/2015 | $1.87 |
| | AUTO PARTS OF RIDGELAN | 04/15/2015 | $93.95 |
| | BLANCHARD EQUIPMENT | 04/16/2015 | $149.04 |
| | HILL TIRE & AUTO CTR INC | 04/16/2015 | $481.37 |
| | AUTO PARTS OF RIDGELAN | 04/16/2015 | $22.37 |
| | ASC CONSTRUCTION EQUIP | 04/17/2015 | $98.44 |
| | AUTO PARTS OF RIDGELAN | 04/20/2015 | $7.32 |
| | HILL TIRE & AUTO CTR INC | 04/21/2015 | $69.32 |
| | AUTO PARTS OF RIDGELAN | 04/22/2015 | $9.63 |
| | NAPA AUTO PARTS HARDEEVIL | 04/24/2015 | $20.61 |
| | AUTO PARTS OF RIDGELAN | 04/24/2015 | $4.35 |
| | AUTO PARTS OF RIDGELAN | 04/23/2015 | $8.91 |
| | AUTO PARTS OF RIDGELAN | 04/24/2015 | $7.55 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $28.86 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $124.02 |
| | AUTO PARTS OF RIDGELAN | 04/27/2015 | $47.03 |
| | BLANCHARD EQUIPMENT | 04/28/2015 | $5.99 |
| | SHEFFIELD OIL CO, | 04/28/2015 | $153.30 |
| | AUTO PARTS OF RIDGELAN | 04/28/2015 | $19.42 |
| | | | **$1,759.21** |
| **STEPHEN C. MEETZE** | Amazon.com | 04/15/2015 | $1,179.68 |
| | TECHSMITH CORPORATION | 04/18/2015 | $225.50 |
| | | | **$1,405.18** |
| **STEPHEN R WAGONER** | CABLE & CONNECTIONS | 04/01/2015 | $44.75 |
| | IN A3 COMMUNICATIONS INC | 04/20/2015 | $136.23 |
| | CSC - 1969 | 04/24/2015 | $72.58 |
| | CSC - 1969 | 04/24/2015 | $934.20 |
| | | | **$1,187.76** |
| **STEPHEN SMITH** | CAMPBELLS WRECKER SERVICE | 04/01/2015 | $250.00 |
| | NAPA STORE 1015002 | 04/01/2015 | $49.07 |
| | HAMMOND METAL FABRICAT | 04/01/2015 | $20.00 |
| | NAPA STORE 1015002 | 04/01/2015 | $25.57 |
| | FRASIER TIRE S62800024 | 04/03/2015 | $1,006.81 |
| | NAPA STORE 1015002 | 04/03/2015 | $106.75 |
| | NAPA STORE 1015002 | 04/03/2015 | $4.35 |
| | NAPA STORE 1015002 | 04/02/2015 | $29.96 |
| | LOVE CHEVROLET PARTS AND | 04/02/2015 | $244.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN SMITH** | NAPA STORE 1015002 | 04/03/2015 | $71.04 |
| | NAPA STORE 1015002 | 04/03/2015 | $10.69 |
| | NAPA STORE 1015002 | 04/02/2015 | $15.83 |
| | LOVE CHEVROLET PARTS AND | 04/03/2015 | $220.42 |
| | NAPA STORE 1015002 | 04/02/2015 | $106.35 |
| | NAPA STORE 1015002 | 04/02/2015 | $42.76 |
| | NAPA STORE 1015002 | 04/02/2015 | $23.97 |
| | HPA # 07 | 04/07/2015 | $941.60 |
| | HAVIRD TIRE CO | 04/08/2015 | $20.00 |
| | HAVIRD TIRE CO | 04/08/2015 | $92.00 |
| | NAPA STORE 1015002 | 04/08/2015 | $39.76 |
| | OREILLY AUTO 00016287 | 04/13/2015 | $13.10 |
| | NAPA STORE 1015002 | 04/14/2015 | $74.57 |
| | CLASSIC FORD OF COLUMBIA | 04/15/2015 | $391.24 |
| | NAPA STORE 1015002 | 04/15/2015 | $4.53 |
| | ATD 40 | 04/16/2015 | $340.13 |
| | NAPA STORE 1015002 | 04/15/2015 | $4.53 |
| | DOUGHERTY EQUIPMENT CO | 04/15/2015 | $249.83 |
| | FLINT EQUIP W COLUMBIA | 04/17/2015 | $388.09 |
| | HAVIRD TIRE CO | 04/17/2015 | $30.00 |
| | NAPA STORE 1015002 | 04/16/2015 | $1.92 |
| | CAROLINA INTL TRUCKS | 04/20/2015 | $15.84 |
| | OREILLY AUTO 00016287 | 04/20/2015 | $37.43 |
| | SAFETY KLEEN CORP | 04/20/2015 | $118.13 |
| | CLASSIC FORD OF COLUMBIA | 04/22/2015 | $544.65 |
| | LOVE CHEVROLET PARTS AND | 04/21/2015 | $65.78 |
| | NAPA STORE 1015002 | 04/21/2015 | $8.45 |
| | DOUGHERTY EQUIPMENT CO | 04/21/2015 | $215.50 |
| | NAPA STORE 1015002 | 04/21/2015 | $4.73 |
| | HAVIRD TIRE CO | 04/22/2015 | $233.00 |
| | HAVIRD TIRE CO | 04/22/2015 | $37.45 |
| | NAPA STORE 1015002 | 04/22/2015 | $47.48 |
| | OREILLY AUTO 00016287 | 04/24/2015 | $16.39 |
| | NAPA STORE 1015002 | 04/23/2015 | $28.63 |
| | NAPA STORE 1015002 | 04/23/2015 | $34.03 |
| | HPA # 07 | 04/27/2015 | $398.63 |
| | COLUMBIA 87 | 04/28/2015 | $193.90 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2015 | $243.00 |
| | CUMMINS ATLANTIC #5 | 04/29/2015 | $2,048.31 |
| | | | **$9,110.56** |
| **STEPHEN V. ELLIS** | LOWES #02358 | 04/06/2015 | $63.14 |
| | WM SUPERCENTER #638 | 04/07/2015 | $21.10 |
| | THOMAS CONCRETE - SOUT | 04/09/2015 | $959.20 |
| | THOMAS CONCRETE - SOUT | 04/09/2015 | $730.30 |
| | THOMAS CONCRETE - SOUT | 04/09/2015 | $688.88 |
| | THOMAS CONCRETE - SOUT | 04/09/2015 | $662.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN V. ELLIS** | WW GRAINGER | 04/15/2015 | $273.79 |
| | TRAFFIC DISTRIBUTOR LINKS | 04/14/2015 | $445.35 |
| | TRACTOR SUPPLY #1389 | 04/16/2015 | $35.34 |
| | LOWES #02358 | 04/22/2015 | $5.39 |
| | LOWES #02358 | 04/23/2015 | $48.54 |
| | LOWES #02358 | 04/27/2015 | $8.68 |
| | | | **$3,942.43** |
| **STEVEN C HENDERSON** | TRACTOR SUPPLY #1210 | 04/07/2015 | $276.62 |
| | LOWES #00469 | 04/08/2015 | $168.48 |
| | OCONEE WELDING SUPPLY INC | 04/07/2015 | $35.83 |
| | OCONEE WELDING SUPPLY INC | 04/07/2015 | $835.43 |
| | PICKENS CULVERT & PIPE IN | 04/16/2015 | $370.00 |
| | LANDSCAPERS SUPPLY OF | 04/20/2015 | $202.15 |
| | MARION DAVIS | 04/23/2015 | $118.29 |
| | MST CONCRETE PRODUCTS, I | 04/28/2015 | $733.42 |
| | | | **$2,740.22** |
| **STEVEN D BOUKNIGHT** | THE HOME DEPOT #1106 | 03/30/2015 | $47.30 |
| | A-Z LAWNMOWER PARTS | 03/31/2015 | $10.75 |
| | LOWES #01066 | 04/07/2015 | $44.85 |
| | A-Z LAWNMOWER PARTS | 04/08/2015 | $74.54 |
| | WM SUPERCENTER #881 | 04/08/2015 | $8.43 |
| | LOWES #02967 | 04/09/2015 | $171.01 |
| | FLUID POWER SERVICES I | 04/08/2015 | $23.62 |
| | LOWES #01066 | 04/09/2015 | $40.60 |
| | LEXINGTON TRUE VALUE HDW | 04/13/2015 | $7.02 |
| | LOWES #02967 | 04/27/2015 | $126.02 |
| | A-Z LAWNMOWER PARTS | 04/27/2015 | $106.48 |
| | A-Z LAWNMOWER PARTS | 04/28/2015 | $19.40 |
| | B-L RENTAL AND SALES LLC | 04/28/2015 | $56.58 |
| | WAL-MART #0881 | 04/29/2015 | $128.85 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $192.55 |
| | BLANCHARD MACHINERY | 04/29/2015 | $596.29 |
| | | | **$1,654.29** |
| **STEVEN FLOYD** | MALCOLMS SERVICE CENTER | 03/31/2015 | $20.00 |
| | H & F HARDWARE | 04/02/2015 | $288.36 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2015 | $1,122.07 |
| | BLANTON BUILDING SUPPLY O | 04/09/2015 | $47.05 |
| | H & F HARDWARE | 04/10/2015 | $91.80 |
| | BLANCHARD MACHINERY | 04/16/2015 | $238.11 |
| | MARION COUNTY SUPPLY | 04/21/2015 | $15.70 |
| | ACADEMY SPORTS #196 | 04/22/2015 | $100.00 |
| | H & F HARDWARE | 04/24/2015 | $17.63 |
| | INDUSTRIAL SOLUTIONS AND | 04/28/2015 | $2,286.54 |
| | | | **$4,227.26** |
| **STEVEN L. LITTLEJOHN** | VICON INDUSTRIES | 04/09/2015 | $1,750.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN L. LITTLEJOHN** | METRO TECH CORPORATION | 04/21/2015 | $513.16 |
| | FASTENAL COMPANY01 | 04/21/2015 | $23.22 |
| | WM SUPERCENTER #2214 | 04/23/2015 | $147.35 |
| | LOWES #01064 | 04/23/2015 | $23.71 |
| | | | **$2,457.44** |
| **SUSAN MORRIS** | AMERICAN RED CROSS | 04/15/2015 | $367.20 |
| | AMERICAN RED CROSS | 04/15/2015 | $918.00 |
| | USPS 45158008332307795 | 04/16/2015 | $6.49 |
| | OFFICEMAX CT IN#788832 | 04/23/2015 | $209.55 |
| | | | **$1,501.24** |
| **SUSIE DAVIS** | WW GRAINGER | 04/01/2015 | $1,497.48 |
| | PARKS AUTO PARTS-W'BORO | 04/02/2015 | $60.85 |
| | WAL-MART #1358 | 04/02/2015 | $8.53 |
| | TRACTOR SUPPLY CO #1628 | 04/06/2015 | $131.05 |
| | WESTBURY ACE HARDWARE | 04/08/2015 | $660.16 |
| | AUTOZONE #1030 | 04/08/2015 | $123.05 |
| | PARKS AUTO PARTS-W'BORO | 04/08/2015 | $11.15 |
| | WM SUPERCENTER #1358 | 04/08/2015 | $130.17 |
| | WM SUPERCENTER #1358 | 04/09/2015 | $108.12 |
| | ACE HARDWARE CAYCE | 04/09/2015 | $588.30 |
| | WESTBURY ACE HARDWARE | 04/09/2015 | $64.15 |
| | NOR NORTHERN TOOL | 04/09/2015 | $557.80 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $161.96 |
| | FASTENAL COMPANY01 | 04/10/2015 | $468.14 |
| | CARMICHAEL OIL OF WALTERB | 04/09/2015 | $89.32 |
| | WW GRAINGER | 04/15/2015 | $738.06 |
| | IN ORANGE PRODUCTS LLC | 04/15/2015 | $2,336.01 |
| | NAPA AUTO 0030273 | 04/15/2015 | $20.67 |
| | PALMETTO SPECIALITY PRODU | 04/16/2015 | $180.48 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $274.22 |
| | CAROLINA TEXTILE RECYCLIN | 04/20/2015 | $120.00 |
| | NORTHERN TOOL EQUIP SC | 04/20/2015 | $200.58 |
| | WALTERBORO DO IT B | 04/22/2015 | $11.24 |
| | E SUPPLY DEPOT LLC | 04/27/2015 | $18.34 |
| | SEARS ROEBUCK 1325 | 04/28/2015 | $173.55 |
| | HARBOR FREIGHT TOOLS 129 | 04/28/2015 | $420.34 |
| | | | **$9,153.72** |
| **SYLVIE D PARRIS** | Snider Tire #10 | 03/31/2015 | $62.27 |
| | CARQUEST 1320 | 03/31/2015 | $13.05 |
| | CAROLINA DRIVELINE | 03/30/2015 | $40.15 |
| | CARQUEST 1320 | 03/31/2015 | $7.56 |
| | CARQUEST 1320 | 03/31/2015 | $4.12 |
| | CARQUEST 1320 | 03/31/2015 | $42.39 |
| | CAROLINA DRIVELINE | 03/30/2015 | $562.83 |
| | CARQUEST 1320 | 03/31/2015 | $24.15 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVIE D PARRIS | PRO CHEM INC | 03/30/2015 | $199.57 |
| | CARQUEST 1320 | 03/31/2015 | $19.08 |
| | JIM PINSON MOTORS | 03/31/2015 | $20.54 |
| | OREILLY AUTO 00015925 | 04/01/2015 | $115.83 |
| | OREILLY AUTO 00015925 | 04/01/2015 | $336.66 |
| | CYCLESORB | 03/31/2015 | $72.90 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/01/2015 | $104.94 |
| | SUPERIOR SIGNALS PP 79 | 04/01/2015 | $163.64 |
| | IN INFINITE SUPPLY COMPA | 04/01/2015 | $54.70 |
| | CARQUEST 1320 | 04/01/2015 | $7.17 |
| | OREILLY AUTO 00015925 | 04/01/2015 | $115.83 |
| | OREILLY AUTO 00015925 | 04/02/2015 | $23.04 |
| | CARQUEST 1320 | 04/02/2015 | $63.67 |
| | Snider Tire #10 | 04/02/2015 | $418.97 |
| | CARQUEST 1320 | 04/02/2015 | $25.55 |
| | OREILLY AUTO 00015925 | 04/02/2015 | $9.24 |
| | WILSON EQUIPMENT CO INC | 04/02/2015 | $37.88 |
| | JOLLEY TOWING | 04/01/2015 | $55.00 |
| | CARQUEST 1320 | 04/02/2015 | $77.59 |
| | CARQUEST 1320 | 04/02/2015 | $19.85 |
| | PINNACLE TRAILER SALES | 04/02/2015 | $67.54 |
| | H & R STEEL SUPPLIES | 04/03/2015 | $495.47 |
| | ADVANCE AUTO PARTS #1156 | 04/02/2015 | $109.88 |
| | CAROLINA HOSE AND HYDRAUL | 04/03/2015 | $89.50 |
| | JIM PINSON MOTORS | 04/02/2015 | $732.66 |
| | CARQUEST 1320 | 04/03/2015 | $56.92 |
| | CARQUEST 1320 | 04/03/2015 | $22.68 |
| | CARSON'S NUT-BOLT & TOOL | 04/03/2015 | $76.36 |
| | ADVANCE AUTO PARTS #1156 | 04/03/2015 | $21.42 |
| | CARQUEST 1320 | 04/06/2015 | $24.46 |
| | OREILLY AUTO 00015925 | 04/06/2015 | $112.09 |
| | OREILLY AUTO 00015925 | 04/06/2015 | $112.36 |
| | CARQUEST 1320 | 04/06/2015 | $22.04 |
| | OREILLY AUTO 00015925 | 04/06/2015 | $27.85 |
| | CARQUEST 1320 | 04/06/2015 | $6.87 |
| | CARQUEST 1320 | 04/07/2015 | $23.21 |
| | OREILLY AUTO 00015925 | 04/07/2015 | $27.54 |
| | OREILLY AUTO 00015925 | 04/07/2015 | $401.73 |
| | OREILLY AUTO 00015925 | 04/07/2015 | $347.22 |
| | CARQUEST 1320 | 04/07/2015 | $31.52 |
| | CARQUEST 1320 | 04/07/2015 | $47.78 |
| | CARQUEST 1320 | 04/08/2015 | $14.70 |
| | BEARING DIST - SPARTANBRG | 04/08/2015 | $89.36 |
| | MACK FULBRIGHT DIST INC | 04/08/2015 | $52.58 |
| | VALVOLINE INSTANT OIL CHA | 04/07/2015 | $64.72 |
| | VIC BAILEY FORD | 04/08/2015 | $158.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVIE D PARRIS | CARQUEST 1320 | 04/08/2015 | $185.29 |
| | CARQUEST 1320 | 04/08/2015 | $26.28 |
| | CARQUEST 1320 | 04/08/2015 | $19.76 |
| | ADVANCE AUTO PARTS #1156 | 04/07/2015 | $57.98 |
| | VALVOLINE INSTANT OIL CHA | 04/08/2015 | $64.72 |
| | VALVOLINE INSTANT OIL CHA | 04/08/2015 | $64.72 |
| | OREILLY AUTO 00015925 | 04/09/2015 | $63.54 |
| | PINNACLE TRAILER SALES | 04/08/2015 | $50.49 |
| | VALVOLINE INSTANT OIL CHA | 04/08/2015 | $64.72 |
| | SAWS UNLIMITED | 04/09/2015 | $660.00 |
| | VALVOLINE INSTANT OIL CHA | 04/09/2015 | $50.32 |
| | ADVANCE AUTO PARTS #1156 | 04/09/2015 | $26.71 |
| | AMERICAN STAINLESS | 04/10/2015 | $66.10 |
| | VALVOLINE INSTANT OIL CHA | 04/09/2015 | $43.35 |
| | OLD STONE TRACTOR CO INC | 04/09/2015 | $99.08 |
| | JIM PINSON MOTORS | 04/09/2015 | $210.94 |
| | NORTHERN TOOL EQUIP | 04/10/2015 | $162.05 |
| | AIRGAS SOUTH | 04/13/2015 | $74.20 |
| | Snider Tire #10 | 04/13/2015 | $50.08 |
| | BEARING DIST - SPARTANBRG | 04/13/2015 | $64.82 |
| | WILSON EQUIPMENT CO INC | 04/13/2015 | $28.41 |
| | BEARING DIST - SPARTANBRG | 04/13/2015 | $64.82 |
| | Snider Tire #10 | 04/13/2015 | $39.00 |
| | Snider Tire #10 | 04/13/2015 | $363.33 |
| | OREILLY AUTO 00015925 | 04/13/2015 | $480.78 |
| | OREILLY AUTO 00015925 | 04/13/2015 | $249.67 |
| | UPSTATE AUTO ELECRTIC | 04/13/2015 | $179.14 |
| | OREILLY AUTO 00015925 | 04/13/2015 | $35.30 |
| | CARQUEST 1320 | 04/14/2015 | $36.97 |
| | BLANCHARD MACHINERY | 04/14/2015 | $8.80 |
| | AUTO GLASS SERVICE | 04/13/2015 | $229.11 |
| | VIC BAILEY FORD | 04/14/2015 | $125.63 |
| | OLD STONE TRACTOR CO INC | 04/13/2015 | $190.33 |
| | ADVANCE AUTO PARTS #1156 | 04/13/2015 | $48.06 |
| | OLD STONE TRACTOR CO INC | 04/13/2015 | $466.34 |
| | MIDLANDS MACHINERY INC | 04/13/2015 | $207.49 |
| | OLD STONE TRACTOR CO INC | 04/13/2015 | $365.69 |
| | JIM PINSON MOTORS | 04/13/2015 | $346.36 |
| | OREILLY AUTO 00015925 | 04/15/2015 | $76.19 |
| | VALVOLINE INSTANT OIL CHA | 04/14/2015 | $55.71 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2015 | $217.83 |
| | M B COMPANIES INC | 04/15/2015 | $207.61 |
| | EASTERN INDUSTRIAL SUPPLI | 04/14/2015 | $85.03 |
| | AMERICAN STAINLESS | 04/14/2015 | $53.00 |
| | CARQUEST 1320 | 04/15/2015 | $10.26 |
| | H & R STEEL SUPPLIES | 04/15/2015 | $421.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVIE D PARRIS | FIMCO SCHABEN AGSPRAY | 04/15/2015 | $533.98 |
| | DAVE EDWARDS TOYOTA | 04/15/2015 | $57.75 |
| | DAVE EDWARDS TOYOTA | 04/15/2015 | $189.10 |
| | FASTENAL COMPANY01 | 04/15/2015 | $0.67 |
| | CARQUEST 1320 | 04/15/2015 | $10.76 |
| | VALVOLINE INSTANT OIL CHA | 04/15/2015 | $117.51 |
| | OLD STONE TRACTOR CO INC | 04/15/2015 | $288.79 |
| | CARQUEST 1320 | 04/16/2015 | $199.44 |
| | BOLTON-JAMES ALIGNMENT | 04/16/2015 | $31.27 |
| | VIC BAILEY FORD | 04/16/2015 | $70.54 |
| | NORTHWESTERN SUPPLY INC | 04/15/2015 | $217.49 |
| | CUMMINS ATLANTIC #11 | 04/16/2015 | $41.42 |
| | VALVOLINE INSTANT OIL CHA | 04/15/2015 | $90.48 |
| | BOLTON-JAMES ALIGNMENT | 04/16/2015 | $220.91 |
| | CARQUEST 1320 | 04/16/2015 | $11.17 |
| | VALVOLINE INSTANT OIL CHA | 04/17/2015 | $129.87 |
| | NORTHERN TOOL EQUIP | 04/17/2015 | $89.41 |
| | AMERICAN STAINLESS | 04/17/2015 | $36.35 |
| | MACK FULBRIGHT DIST INC | 04/17/2015 | $79.65 |
| | MARKO JANITORIAL SUPPLIES | 04/16/2015 | $252.12 |
| | VALVOLINE INSTANT OIL CHA | 04/17/2015 | $85.08 |
| | AMERICAN STAINLESS | 04/16/2015 | $78.72 |
| | WW WILLIAMS | 04/20/2015 | $116.77 |
| | CARQUEST 1320 | 04/21/2015 | $100.38 |
| | CARQUEST 1320 | 04/21/2015 | $215.02 |
| | CARQUEST 1320 | 04/21/2015 | $104.45 |
| | OREILLY AUTO 00015925 | 04/21/2015 | $280.62 |
| | CARQUEST 1320 | 04/21/2015 | $40.84 |
| | CAROLINA HOSE AND HYDRAUL | 04/21/2015 | $22.97 |
| | CARQUEST 1320 | 04/21/2015 | $130.62 |
| | WILSON EQUIPMENT CO INC | 04/22/2015 | $38.55 |
| | CARQUEST 1320 | 04/22/2015 | $19.65 |
| | CARQUEST 1320 | 04/22/2015 | $34.74 |
| | CARQUEST 1320 | 04/22/2015 | $110.84 |
| | CARQUEST 1320 | 04/22/2015 | $15.43 |
| | ADVANCE AUTO PARTS #1156 | 04/21/2015 | $155.86 |
| | BOLTON-JAMES ALIGNMENT | 04/23/2015 | $216.74 |
| | BLANCHARD MACHINERY | 04/23/2015 | $8.80 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2015 | $219.45 |
| | OREILLY AUTO 00015925 | 04/23/2015 | $100.65 |
| | OREILLY AUTO 00015925 | 04/23/2015 | $36.51 |
| | CARQUEST 1320 | 04/23/2015 | $76.31 |
| | AMERICAN HYDRAULICS AN | 04/22/2015 | $95.94 |
| | OREILLY AUTO 00015925 | 04/23/2015 | $110.53 |
| | CARQUEST 1320 | 04/23/2015 | $37.25 |
| | WW WILLIAMS | 04/23/2015 | $70.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | BULLIS HARDWARE | 04/24/2015 | $6.88 |
| | PRO CHEM INC | 04/24/2015 | $285.45 |
| | CARQUEST 1320 | 04/27/2015 | $85.00 |
| | WILSON EQUIPMENT CO INC | 04/27/2015 | $27.81 |
| | OREILLY AUTO 00015925 | 04/27/2015 | $31.78 |
| | CAROLINA HOSE AND HYDRAUL | 04/27/2015 | $80.99 |
| | OREILLY AUTO 00015925 | 04/27/2015 | $101.10 |
| | CARQUEST 1320 | 04/27/2015 | $15.69 |
| | OREILLY AUTO 00015925 | 04/28/2015 | $54.40 |
| | Snider Tire #10 | 04/28/2015 | $62.27 |
| | Snider Tire #10 | 04/28/2015 | $445.23 |
| | CARQUEST 1320 | 04/28/2015 | $27.92 |
| | CYCLESORB | 04/28/2015 | $105.58 |
| | OREILLY AUTO 00015925 | 04/29/2015 | $103.65 |
| | JIM PINSON MOTORS | 04/28/2015 | $112.63 |
| | CARQUEST 1320 | 04/29/2015 | $46.53 |
| | WILSON EQUIPMENT CO INC | 04/29/2015 | $21.13 |
| | CARQUEST 1320 | 04/29/2015 | $320.45 |
| | CARQUEST 1320 | 04/29/2015 | $327.88 |
| | | | **$20,087.19** |
| **TABITHA GARDNER** | UFIRST LAUNDRY SVCS | 03/31/2015 | $97.20 |
| | BURGESS BROGDON | 04/08/2015 | $2,029.92 |
| | GLASSCOCK | 04/14/2015 | $2,310.98 |
| | MOMAR | 04/21/2015 | $298.51 |
| | GLASSCOCK | 04/23/2015 | $2,022.36 |
| | GLASSCOCK | 04/27/2015 | $2,440.71 |
| | WW GRAINGER | 04/28/2015 | $542.88 |
| | UFIRST LAUNDRY SVCS | 04/28/2015 | $97.20 |
| | | | **$9,839.76** |
| **TAMEKI L WATTS** | STAPLES DIRECT | 03/31/2015 | $95.39 |
| | STAPLES 00105536 | 04/03/2015 | $42.39 |
| | BEST BUY 00002725 | 04/08/2015 | $68.89 |
| | USPS 45362402729803335 | 04/09/2015 | $6.49 |
| | BEST BUY 00002725 | 04/13/2015 | $1,907.96 |
| | BEST BUY 00002725 | 04/14/2015 | $146.26 |
| | THE HOME DEPOT 1127 | 04/14/2015 | $63.36 |
| | BEST BUY 00002725 | 04/16/2015 | $190.79 |
| | WM SUPERCENTER #641 | 04/17/2015 | $306.34 |
| | STAPLES DIRECT | 04/18/2015 | $390.16 |
| | USPS 45362502729803095 | 04/20/2015 | $7.82 |
| | OFFICE DEPOT #62 | 04/27/2015 | $190.24 |
| | | | **$3,416.09** |
| **TAMIKA S RILEY** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $8.27 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $6.54 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $132.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMIKA S RILEY** | FORMS AND SUPPLY - AOPD | 04/13/2015 | $19.08 |
| | | | **$166.73** |
| **TAMIKA S THOMAS** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $272.84 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $34.05 |
| | | | **$306.89** |
| **TAMMY L MISHOE** | PEE DEE FIRE AND SAFETY I | 04/09/2015 | $398.51 |
| | LOWES #01705 | 04/10/2015 | $369.45 |
| | DICK'S CLOTHING&SPORTING | 04/10/2015 | $100.00 |
| | FORNEY LP | 04/15/2015 | $21.11 |
| | FORNEY LP | 04/15/2015 | $149.00 |
| | GE APPLIANCE SALES #215 | 04/16/2015 | $577.00 |
| | DUNCAN PARNELL MYRTLE B | 04/28/2015 | $65.35 |
| | | | **$1,680.42** |
| **TEENA L MURRAY** | SANTEE AUTO PARTS | 03/30/2015 | $66.05 |
| | ALTMAN TRACTOR CO OF CON | 03/30/2015 | $293.06 |
| | BLANCHARD EQUIPMENT | 04/01/2015 | $176.75 |
| | BLANCHARD EQUIPMENT | 04/01/2015 | $77.92 |
| | SANTEE AUTO PARTS | 03/31/2015 | $49.80 |
| | DIAMOND MOWERS, INC. | 03/31/2015 | $400.08 |
| | CAROLINA INTL TRUCKS | 04/02/2015 | $108.71 |
| | MIDLANDS MACHINERY INC | 04/01/2015 | $178.66 |
| | FRASIER TIRE S62800032 | 04/01/2015 | $854.41 |
| | ALTMAN TRACTOR & EQUIPME | 04/02/2015 | $370.51 |
| | ADVANCE AUTO PARTS 6925 | 04/02/2015 | $27.54 |
| | ALTMAN TRACTOR & EQUIPME | 04/03/2015 | $78.08 |
| | SANTEE AUTO PARTS | 04/02/2015 | $55.66 |
| | SANTEE AUTO PARTS | 04/02/2015 | $15.89 |
| | SANTEE AUTO PARTS | 04/02/2015 | $15.76 |
| | LEE TRANSPORT EQUIPMENT | 04/06/2015 | $246.80 |
| | CAROLINA INTL TRUCKS | 04/07/2015 | $36.85 |
| | SANTEE AUTO PARTS | 04/06/2015 | $160.49 |
| | RODDERS & JETS SUPPLY C | 04/07/2015 | $24.12 |
| | CAROLINA ENERGY DIST | 04/07/2015 | $642.98 |
| | AUTO PARTS INC | 04/09/2015 | $11.25 |
| | BLANCHARD EQUIPMENT | 04/09/2015 | $93.80 |
| | MIDLANDS MACHINERY INC | 04/10/2015 | $322.28 |
| | ASC CONSTRUCTION EQUIP | 04/10/2015 | $463.13 |
| | CORBETTS RADIATOR SHOP | 04/09/2015 | $125.00 |
| | WILES TIRE AND MUFFLER SE | 04/13/2015 | $40.00 |
| | AUTO PARTS INC | 04/13/2015 | $6.03 |
| | SANTEE AUTO PARTS | 04/13/2015 | $6.83 |
| | SANTEE AUTO PARTS | 04/13/2015 | $39.58 |
| | SANTEE AUTO PARTS | 04/13/2015 | $1,629.82 |
| | BLANCHARD EQUIPMENT | 04/15/2015 | $1,230.97 |
| | SANTEE AUTO PARTS | 04/14/2015 | $26.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEENA L MURRAY** | SANTEE AUTO PARTS | 04/15/2015 | $6.59 |
| | HILLS MACHINERY COMPANY | 04/16/2015 | $26.86 |
| | AUTO PARTS INC | 04/17/2015 | $11.25 |
| | WILES TIRE AND MUFFLER SE | 04/20/2015 | $30.00 |
| | CLASSIC FORD OF COLUMBIA | 04/20/2015 | $54.83 |
| | BUCKET SUPPLY & EQUIP | 04/20/2015 | $434.11 |
| | WILES TIRE AND MUFFLER SE | 04/21/2015 | $88.50 |
| | SANTEE AUTO PARTS | 04/21/2015 | $66.05 |
| | SANTEE AUTO PARTS | 04/21/2015 | $4.11 |
| | REYNOLDS FARM EQUIPMENT I | 04/22/2015 | $441.11 |
| | FRASIER TIRE S62800032 | 04/22/2015 | $104.77 |
| | WILES TIRE AND MUFFLER SE | 04/24/2015 | $63.99 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $135.51 |
| | AL BILTON FORD | 04/27/2015 | $41.52 |
| | BLANCHARD EQUIPMENT | 04/27/2015 | $4.15 |
| | AL BILTON FORD | 04/27/2015 | $68.40 |
| | AUTO PARTS INC | 04/27/2015 | $20.06 |
| | SANTEE AUTO PARTS | 04/27/2015 | $16.96 |
| | SANTEE AUTO PARTS | 04/28/2015 | $18.40 |
| | | | **$9,512.53** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $219.72 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $41.18 |
| | | | **$260.90** |
| **TENESHALA D CUNNINGHAM** | GRAYCO HARDWARE RIDGELAN | 04/02/2015 | $32.03 |
| | OFFICEMAX CT IN#512807 | 04/02/2015 | $223.85 |
| | OFFICEMAX CT IN#516584 | 04/02/2015 | $25.15 |
| | USPS 45738006635336932 | 04/06/2015 | $98.00 |
| | G & S SAFETY PRODUCTS | 04/09/2015 | $236.49 |
| | CITY ELECTRIC #488 | 04/08/2015 | $111.64 |
| | BOAT-N-RV MEGASTORE | 04/09/2015 | $111.93 |
| | GRAYCO HARDWARE RIDGELAN | 04/10/2015 | $8.63 |
| | STAPLS7134853199000001 | 04/11/2015 | $310.02 |
| | NSC NORTHERN SAFETY CO | 04/14/2015 | $316.43 |
| | FORESTRY SUPPLIERS | 04/13/2015 | $559.68 |
| | SUNBELT RENTALS INC PCG | 04/14/2015 | $609.92 |
| | GRAYCO HARDWARE RIDGELAN | 04/14/2015 | $35.59 |
| | GRAYCO HARDWARE RIDGELAN | 04/14/2015 | $107.96 |
| | SUNBELT RENTALS INC PCG | 04/15/2015 | $609.92 |
| | FASTENAL COMPANY01 | 04/16/2015 | $148.85 |
| | FRED'S TREE SERVICE | 04/20/2015 | $2,500.00 |
| | STAPLS7134853199000002 | 04/22/2015 | $155.50 |
| | GRAYCO HARDWARE RIDGELAN | 04/21/2015 | $61.45 |
| | MURDAUGH RENTAL CENTER | 04/23/2015 | $415.80 |
| | | | **$6,678.84** |
| **TERESA B. GASKIN** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $116.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA B. GASKIN** | MANAGEDPRINT | 04/02/2015 | $1,036.80 |
| | MANAGEDPRINT | 04/02/2015 | $216.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $33.48 |
| | WM SUPERCENTER #2703 | 04/28/2015 | $42.55 |
| | CVS/PHARMACY #05470 | 04/29/2015 | $22.66 |
| | AGRI SOUTH INC | 04/28/2015 | $57.19 |
| | | | **$1,525.05** |
| **TERESA E CERNY** | USPS 45322003429803905 | 04/06/2015 | $98.00 |
| | LOWES #02358 | 04/06/2015 | $87.43 |
| | WW GRAINGER | 04/07/2015 | $70.11 |
| | FASTENAL COMPANY01 | 04/07/2015 | $210.92 |
| | FASTENAL COMPANY01 | 04/07/2015 | $273.82 |
| | 4S SIGN AND SUPPLY INC | 04/07/2015 | $375.19 |
| | INT LIPSCOMB CONCRETE CON | 04/07/2015 | $32.83 |
| | ASC CONSTRUCTION EQUIP | 04/08/2015 | $2,180.43 |
| | UNTD RNTLS 180214 | 04/16/2015 | $1,565.91 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $25.07 |
| | FASTENAL COMPANY01 | 04/28/2015 | $204.34 |
| | FASTENAL COMPANY01 | 04/28/2015 | $10.65 |
| | WW GRAINGER | 04/29/2015 | $157.65 |
| | CHEROKEE FEED AND SUPP | 04/28/2015 | $29.16 |
| | | | **$5,321.51** |
| **TERESA L TUCKER** | CALIFORNIA CONTRACTORS SU | 03/31/2015 | $273.63 |
| | SOUTHERN PUMP &TANK | 03/31/2015 | $161.20 |
| | USPS 45500000729800364 | 04/01/2015 | $98.00 |
| | SMITH MANUFACTURING | 04/02/2015 | $770.86 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $23.91 |
| | MIDLANDS MACHINERY INC | 04/02/2015 | $764.98 |
| | LOWES #01066 | 04/06/2015 | $77.80 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $170.31 |
| | THE HOME DEPOT #1106 | 04/06/2015 | $3.58 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $2.07 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $23.38 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $26.29 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $99.51 |
| | USPS 45500000729800364 | 04/10/2015 | $6.49 |
| | LOWES #01066 | 04/13/2015 | $81.27 |
| | LOWES #00385 | 04/13/2015 | $26.98 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $6.33 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $240.99 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $4.32 |
| | PHOENIX TAPE & SUPPLY | 04/16/2015 | $1,035.23 |
| | DOLLAR-GENERAL #6218 | 04/16/2015 | $7.49 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $100.27 |
| | PALMETTO PROPANE FUELS AN | 04/21/2015 | $49.99 |
| | ROSE TALBERT | 04/22/2015 | $91.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA L TUCKER** | TRACTOR-SUPPLY-CO #0485 | 04/23/2015 | $101.59 |
| | SOUTHERN PUMP &TANK | 04/24/2015 | $242.64 |
| | PALMETTO PROPANE FUELS AN | 04/27/2015 | $79.52 |
| | USPS 45500000729800364 | 04/29/2015 | $10.23 |
| | | | **$4,580.15** |
| **TERESA R JACKSON** | SQ SURVEY INSTRUMENT REP | 03/31/2015 | $692.52 |
| | SQ SURVEY INSTRUMENT REP | 03/31/2015 | $290.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $27.67 |
| | SQ SURVEY INSTRUMENT REP | 04/20/2015 | $675.00 |
| | SQ SURVEY INSTRUMENT REP | 04/20/2015 | $440.00 |
| | THE STATE NEWSPAPER | 04/20/2015 | $222.70 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $288.88 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $248.27 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $397.35 |
| | | | **$3,282.39** |
| **TERRA L GRAINGER** | CONWAY AUTO PARTS | 03/31/2015 | $130.80 |
| | PARTS AUTOMOTIVE LLC | 03/31/2015 | $64.22 |
| | BTS #9 | 03/31/2015 | $441.70 |
| | PARTS AUTOMOTIVE LLC | 03/31/2015 | $287.32 |
| | TIRE TOWN CONWAY | 03/31/2015 | $131.41 |
| | CONWAY AUTO PARTS | 03/31/2015 | $344.37 |
| | PARTS AUTOMOTIVE LLC | 03/31/2015 | $33.58 |
| | PARTS AUTOMOTIVE LLC | 03/31/2015 | $67.23 |
| | PARTS AUTOMOTIVE LLC | 03/31/2015 | $177.58 |
| | CONWAY AUTO PARTS | 03/31/2015 | $50.29 |
| | TODD'S AUTO PARTS | 04/01/2015 | $55.37 |
| | PALMETTO CHEVROLET | 04/01/2015 | $331.32 |
| | CONWAY AUTO PARTS | 04/01/2015 | $114.61 |
| | PARTS AUTOMOTIVE LLC | 04/01/2015 | $10.69 |
| | FASTENAL COMPANY01 | 04/06/2015 | $14.25 |
| | FASTENAL COMPANY01 | 04/06/2015 | $10.73 |
| | PARTS AUTOMOTIVE LLC | 04/06/2015 | $109.85 |
| | PARTS AUTOMOTIVE LLC | 04/06/2015 | $34.64 |
| | DILLON SUPPLY COMPANY | 04/06/2015 | $3.16 |
| | ALTMAN TRACTOR CO OF CON | 04/07/2015 | $41.49 |
| | TIM WILSON'S GLASS SERVIC | 04/09/2015 | $50.00 |
| | CONWAY AUTO PARTS | 04/13/2015 | $99.66 |
| | NAPA AUTO PARTS 0023375 | 04/14/2015 | $206.46 |
| | NAPA AUTO PARTS 0023375 | 04/14/2015 | $144.42 |
| | TYLER EQUIPMENT CO INC | 04/14/2015 | $65.12 |
| | BTS #9 | 04/14/2015 | $197.58 |
| | TYLER EQUIPMENT CO INC | 04/14/2015 | $3.75 |
| | CONWAY AUTO PARTS | 04/14/2015 | $93.63 |
| | CONWAY AUTO PARTS | 04/14/2015 | $45.87 |
| | TYLER EQUIPMENT CO INC | 04/14/2015 | $173.00 |
| | DILLON SUPPLY COMPANY | 04/17/2015 | $299.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRA L GRAINGER** | CONWAY FORD INC PARTS | 04/21/2015 | $31.84 |
| | TIM WILSON'S GLASS SERVIC | 04/21/2015 | $397.52 |
| | TIM WILSON'S GLASS SERVIC | 04/21/2015 | $296.88 |
| | BRIGGS #34 | 04/21/2015 | $178.64 |
| | CONWAY FORD INC PARTS | 04/22/2015 | $50.44 |
| | CONWAY AUTO PARTS | 04/23/2015 | $181.80 |
| | CONWAY AUTO PARTS | 04/27/2015 | $90.33 |
| | CONWAY FORD INC PARTS | 04/28/2015 | $176.02 |
| | CONWAY FORD INC PARTS | 04/28/2015 | $33.88 |
| | REVELS TURF & TRACTOR | 04/28/2015 | $14.69 |
| | CONWAY AUTO PARTS | 04/28/2015 | $45.08 |
| | | | **$5,331.02** |
| **TERRELL H BAXLEY** | BLANCHARD EQUIPMENT | 03/31/2015 | $29.71 |
| | ALLEN AND WEBB | 04/01/2015 | $185.50 |
| | STARR TRACKS | 03/31/2015 | $94.25 |
| | STILL'S SMALL ENGI | 04/02/2015 | $36.08 |
| | ALLENDALE AUTO 0024593 | 04/02/2015 | $133.36 |
| | HALL MANUFACTURING, LLC | 04/03/2015 | $586.51 |
| | ALLENDALE AUTO 0024593 | 04/02/2015 | $15.53 |
| | ALLENDALE AUTO 0024593 | 04/03/2015 | $5.28 |
| | DONS AUTO ELECTRIC | 04/01/2015 | $42.50 |
| | ALLENDALE AUTO 0024593 | 04/07/2015 | $34.54 |
| | ALTMAN TRACTOR & EQUIPME | 04/08/2015 | $136.81 |
| | ALLENDALE AUTO 0024593 | 04/08/2015 | $31.74 |
| | ALTMAN TRACTOR & EQUIPME | 04/09/2015 | $707.08 |
| | ALLENDALE AUTO 0024593 | 04/09/2015 | $442.79 |
| | ALLENDALE AUTO 0024593 | 04/10/2015 | $138.27 |
| | STARR TRACKS | 04/09/2015 | $88.88 |
| | ALAMO INDUSTRIAL | 04/10/2015 | $350.94 |
| | ALTMAN TRACTOR & EQUIPME | 04/14/2015 | $1,311.82 |
| | BLANCHARD EQUIPMENT | 04/15/2015 | $323.15 |
| | ALTMAN TRACTOR & EQUIPME | 04/17/2015 | $37.35 |
| | ALLENDALE AUTO 0024593 | 04/20/2015 | $33.27 |
| | LINDER INDSTRL-COLUMBIA | 04/21/2015 | $85.36 |
| | ALLENDALE AUTO 0024593 | 04/20/2015 | $24.61 |
| | DERRICK EQUIPMENT INC | 04/21/2015 | $712.28 |
| | CAMPBELL-BROWN INC | 04/21/2015 | $290.90 |
| | FRASIER TIRE S62800032 | 04/22/2015 | $196.84 |
| | ALLENDALE AUTO 0024593 | 04/22/2015 | $172.21 |
| | ALLENDALE AUTO 0024593 | 04/22/2015 | $3.15 |
| | DERRICK EQUIPMENT INC | 04/24/2015 | $79.78 |
| | HALL MANUFACTURING | 04/27/2015 | $552.34 |
| | BLANCHARD EQUIPMENT | 04/28/2015 | $18.94 |
| | | | **$6,901.77** |
| **TERRI WHITENER-BARR** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $59.94 |
| | STAPLES DIRECT | 04/08/2015 | $58.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI WHITENER-BARR** | FORMS AND SUPPLY - AOPD | 04/17/2015 | $814.09 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $2.65 |
| | | | **$934.94** |
| **TERRY A FALKOWSKI** | PARKS AUTO PARTS-MC | 03/31/2015 | $8.61 |
| | PARKS AUTO PARTS-MC | 03/31/2015 | $167.79 |
| | BERKELEY FORD | 03/31/2015 | $222.07 |
| | BERKELEY FORD | 03/31/2015 | $361.62 |
| | FLEET CONCEPTS OF CHARLES | 03/31/2015 | $50.44 |
| | PARKS AUTO PARTS-MC | 04/01/2015 | $12.80 |
| | LEE TRANSPORT EQUIPMENT | 04/01/2015 | $27.24 |
| | GYRO-TRAC CORPORATION | 04/01/2015 | $755.95 |
| | PARKS AUTO PARTS-MC | 04/02/2015 | $6.23 |
| | PARKS AUTO PARTS-MC | 04/02/2015 | $19.42 |
| | BERKELEY FORD | 04/02/2015 | $124.41 |
| | ATLANTIC COAST AUTO | 04/02/2015 | $29.51 |
| | CAROLINA INTL TRUCKS | 04/03/2015 | $16.03 |
| | IN ANDERSON HYDRA PLATFO | 04/03/2015 | $826.00 |
| | PUBLIC WORKS EQUIPMENT & | 04/06/2015 | $342.38 |
| | PARKS AUTO PARTS-MC | 04/06/2015 | $26.10 |
| | ATLANTIC COAST AUTO | 04/06/2015 | $30.89 |
| | ATLANTIC COAST AUTO | 04/06/2015 | $10.23 |
| | ALLEN AND WEBB | 04/08/2015 | $922.20 |
| | BERKELEY FORD | 04/09/2015 | $73.54 |
| | PARKS AUTO PARTS-MC | 04/09/2015 | $6.23 |
| | GCR TIRE CENTER #429 | 04/09/2015 | $2,299.41 |
| | PARKS AUTO PARTS-MC | 04/09/2015 | $15.30 |
| | DICK SMITH CHEVROLET | 04/09/2015 | $164.76 |
| | IN MAX'S GLASS INC | 04/09/2015 | $291.26 |
| | PARKS AUTO PARTS-MC | 04/09/2015 | $32.43 |
| | PARKS AUTO PARTS-MC | 04/09/2015 | $5.39 |
| | BLANCHARD MACHINERY | 04/09/2015 | $272.63 |
| | PARKS AUTO PARTS-MC | 04/09/2015 | $76.17 |
| | PARKS AUTO PARTS-MC | 04/09/2015 | $9.48 |
| | HILL TIRE & AUTO CTR INC | 04/09/2015 | $120.92 |
| | PARKS AUTO PARTS-MC | 04/13/2015 | $61.86 |
| | GCR TIRE CENTER #429 | 04/13/2015 | $617.81 |
| | PARKS AUTO PARTS-MC | 04/13/2015 | $9.05 |
| | BERKELEY FORD | 04/13/2015 | $87.47 |
| | PARKS AUTO PARTS-MC | 04/14/2015 | $5.25 |
| | PARKS AUTO PARTS-MC | 04/14/2015 | $25.52 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $749.39 |
| | PARKS AUTO PARTS-MC | 04/14/2015 | $12.80 |
| | PARKS AUTO PARTS-MC | 04/14/2015 | $8.04 |
| | ATLANTIC COAST AUTO | 04/13/2015 | $32.69 |
| | BERKELEY FORD | 04/15/2015 | $86.08 |
| | PARKS AUTO PARTS-MC | 04/15/2015 | $200.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY A FALKOWSKI | IN MAX'S GLASS INC | 04/15/2015 | $276.74 |
| | PARKS AUTO PARTS-MC | 04/15/2015 | $22.44 |
| | PARKS AUTO PARTS-MC | 04/16/2015 | $12.80 |
| | GYRO-TRAC CORPORATION | 04/15/2015 | $27.95 |
| | BERKELEY FORD | 04/16/2015 | $108.24 |
| | FLINK COMPANY | 04/17/2015 | $374.04 |
| | US MOWER | 04/17/2015 | $353.87 |
| | STEEN ENTERPRISES INC | 04/16/2015 | $492.85 |
| | JET-VAC SEWER EQUIPMENT | 04/21/2015 | $736.78 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2015 | $203.92 |
| | BERKELEY FORD | 04/21/2015 | $184.94 |
| | MILLENNIUM BATTERY EXPRES | 04/22/2015 | $387.94 |
| | BERKELEY FORD | 04/22/2015 | $30.13 |
| | PARKS AUTO PARTS-MC | 04/22/2015 | $6.66 |
| | PARKS AUTO PARTS-MC | 04/22/2015 | $6.64 |
| | ATLANTIC COAST AUTO | 04/22/2015 | $1.21 |
| | TI-HIGHWAY SAFETY | 04/23/2015 | $153.60 |
| | PARKS AUTO PARTS-MC | 04/23/2015 | $16.10 |
| | PARKS AUTO PARTS-MC | 04/23/2015 | $3.12 |
| | BERKELEY FORD | 04/24/2015 | $73.05 |
| | PARKS AUTO PARTS-MC | 04/27/2015 | $5.24 |
| | PARKS AUTO PARTS-MC | 04/28/2015 | $26.03 |
| | CAROLINA INTL TRUCKS | 04/28/2015 | $876.77 |
| | Charleston Rubber and Gas | 04/29/2015 | $108.61 |
| | ATLANTIC COAST AUTO | 04/28/2015 | $12.75 |
| | LOVE CHEVROLET PARTS AND | 04/28/2015 | $113.05 |
| | | | **$13,839.12** |
| TERRY L MOORE | R J SHIRLEY INC | 04/06/2015 | $1,065.48 |
| | MCNEELY STORE & RENTAL | 04/13/2015 | $1,696.00 |
| | | | **$2,761.48** |
| TERRY W. BULLARD | HALL MANUFACTURING, LLC | 03/31/2015 | $31.32 |
| | OREILLY AUTO 00014746 | 03/31/2015 | $9.99 |
| | OREILLY AUTO 00014746 | 03/31/2015 | $305.10 |
| | OREILLY AUTO 00014746 | 03/31/2015 | $21.58 |
| | OREILLY AUTO 00014746 | 04/01/2015 | $107.39 |
| | OREILLY AUTO 00014746 | 04/01/2015 | $10.51 |
| | OREILLY AUTO 00014746 | 04/01/2015 | $37.82 |
| | OREILLY AUTO 00014746 | 04/02/2015 | $107.39 |
| | FASTENAL COMPANY01 | 04/02/2015 | $5.98 |
| | OREILLY AUTO 00014746 | 04/02/2015 | $94.34 |
| | OREILLY AUTO 00014746 | 04/02/2015 | $31.86 |
| | ALAMO INDUSTRIAL | 04/02/2015 | $928.32 |
| | OREILLY AUTO 00014746 | 04/03/2015 | $14.39 |
| | TRUCK PARTS & SERVICE | 04/06/2015 | $494.64 |
| | OREILLY AUTO 00014746 | 04/07/2015 | $37.48 |
| | OREILLY AUTO 00014746 | 04/07/2015 | $28.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY W. BULLARD | OREILLY AUTO 00014746 | 04/07/2015 | $15.29 |
| | KNOWLTON'S WELDING SHOP | 04/07/2015 | $310.32 |
| | KNOWLTON'S WELDING SHOP | 04/07/2015 | $796.92 |
| | FLINT EQUIP SIMPSONVILL | 04/08/2015 | $1,536.41 |
| | OREILLY AUTO 00014746 | 04/08/2015 | $76.76 |
| | OREILLY AUTO 00014746 | 04/08/2015 | $104.53 |
| | M & M TIRE | 04/07/2015 | $36.68 |
| | KNOWLTON'S WELDING SHOP | 04/07/2015 | $363.80 |
| | OREILLY AUTO 00014746 | 04/09/2015 | $3.89 |
| | TRIANGLE TVHDW | 04/09/2015 | $1.46 |
| | OREILLY AUTO 00014746 | 04/09/2015 | $22.94 |
| | OREILLY AUTO 00014746 | 04/09/2015 | $2.18 |
| | OREILLY AUTO 00014746 | 04/10/2015 | $58.25 |
| | THE HOLLOWAY COMPANY | 04/10/2015 | $53.93 |
| | OREILLY AUTO 00014746 | 04/10/2015 | $2.54 |
| | H&E EQUIPMENT SERVICES | 04/14/2015 | $388.99 |
| | MR LUBE INC | 04/13/2015 | $22.67 |
| | H&E EQUIPMENT SERVICES | 04/14/2015 | $1,033.11 |
| | OREILLY AUTO 00014746 | 04/13/2015 | $21.06 |
| | OREILLY AUTO 00014746 | 04/14/2015 | $14.49 |
| | OREILLY AUTO 00014746 | 04/14/2015 | $14.39 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $8.24 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $51.49 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $63.72 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $31.61 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $4.99 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $42.36 |
| | GEORGE BALLENTINE FORD | 04/14/2015 | $57.16 |
| | GEORGE BALLENTINE FORD | 04/14/2015 | $69.49 |
| | OREILLY AUTO 00014746 | 04/16/2015 | $19.98 |
| | OREILLY AUTO 00014746 | 04/16/2015 | $18.77 |
| | OREILLY AUTO 00014746 | 04/16/2015 | $11.84 |
| | OREILLY AUTO 00014746 | 04/16/2015 | $3.73 |
| | OREILLY AUTO 00014746 | 04/16/2015 | $24.65 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $27.28 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $12.83 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $3.73 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $117.41 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $14.69 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $47.59 |
| | OREILLY AUTO 00014746 | 04/17/2015 | $3.73 |
| | OREILLY AUTO 00014746 | 04/20/2015 | $3.73 |
| | OREILLY AUTO 00014746 | 04/20/2015 | $23.79 |
| | OREILLY AUTO 00014746 | 04/20/2015 | $5.29 |
| | OREILLY AUTO 00014746 | 04/20/2015 | $15.32 |
| | OREILLY AUTO 00014746 | 04/21/2015 | $10.48 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY W. BULLARD** | OREILLY AUTO 00014746 | 04/21/2015 | $3.73 |
| | OREILLY AUTO 00014746 | 04/21/2015 | $52.79 |
| | OREILLY AUTO 00014746 | 04/22/2015 | $11.18 |
| | OREILLY AUTO 00014746 | 04/22/2015 | $45.40 |
| | OREILLY AUTO 00014746 | 04/22/2015 | $7.87 |
| | B AND F | 04/22/2015 | $37.82 |
| | B AND F | 04/22/2015 | $39.54 |
| | OREILLY AUTO 00014746 | 04/24/2015 | $3.82 |
| | OREILLY AUTO 00014746 | 04/27/2015 | $4.00 |
| | TRAFCON INDUSTRIES INC | 04/29/2015 | $109.80 |
| | OREILLY AUTO 00014746 | 04/29/2015 | $193.69 |
| | | | **$8,350.66** |
| **TESA P. GRIFFIN** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $149.96 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $160.17 |
| | | | **$310.13** |
| **THERESA G HYMAN** | COLUMBIA VACUUM CENTER IN | 04/01/2015 | $88.09 |
| | COLUMBIA VACUUM CENTER IN | 04/01/2015 | $20.32 |
| | SMITH & JONES JANITOR | 04/01/2015 | $143.21 |
| | DOLLAR GENERAL #12686 | 04/09/2015 | $18.90 |
| | SMITH & JONES JANITOR | 04/15/2015 | $270.97 |
| | SMITH & JONES JANITOR | 04/15/2015 | $526.12 |
| | LOWES #03026 | 04/27/2015 | $12.94 |
| | | | **$1,080.55** |
| **THERESA L MANDERVILLE** | BCT SOUTH CAROLINA | 03/31/2015 | $19.67 |
| | BARRONS DEPARTMENT STORE | 04/06/2015 | $100.00 |
| | CINTAS 235 | 04/07/2015 | $31.65 |
| | CINTAS 235 | 04/07/2015 | $31.65 |
| | BARRONS DEPARTMENT STORE | 04/10/2015 | $100.00 |
| | THE BOOTJACK INC | 04/10/2015 | $100.00 |
| | Charleston Rubber and Gas | 04/13/2015 | $23.56 |
| | BARRONS DEPARTMENT STORE | 04/14/2015 | $100.00 |
| | BARRONS DEPARTMENT STORE | 04/17/2015 | $100.00 |
| | TERMINIX SERVICE INC | 04/17/2015 | $45.00 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $10.78 |
| | CINTAS 235 | 04/21/2015 | $31.65 |
| | USPS 45586004629805074 | 04/21/2015 | $49.00 |
| | CINTAS 235 | 04/21/2015 | $31.65 |
| | CENTRAL TRUE VALUE | 04/28/2015 | $6.45 |
| | WW GRAINGER | 04/29/2015 | $152.94 |
| | | | **$934.00** |
| **TIMOTHY B HONEA** | E Z BORE INC | 03/31/2015 | $568.85 |
| | LONG LEWIS STERLING WEST | 04/01/2015 | $321.23 |
| | | | **$890.08** |
| **TIMOTHY G LISENBY** | AGRI SOUTH INC | 03/30/2015 | $67.45 |
| | HUBBARDS HARDWARE | 04/02/2015 | $53.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY G LISENBY | THOM CHEM INC | 04/06/2015 | $1,395.90 |
| | ACADEMY SPORTS #196 | 04/14/2015 | $87.47 |
| | AGRI SOUTH INC | 04/14/2015 | $26.98 |
| | ACADEMY SPORTS #196 | 04/15/2015 | $82.61 |
| | CAUSEYS HOME CENTER INC. | 04/20/2015 | $59.38 |
| | AGRI SOUTH INC | 04/22/2015 | $207.39 |
| | MSC | 04/29/2015 | $164.23 |
| | CAUSEYS HOME CENTER INC. | 04/28/2015 | $32.82 |
| | | | **$2,178.18** |
| TIMOTHY HOUCK | CAROLINA INTL TRUCKS | 03/31/2015 | $415.19 |
| | CLASSIC FORD OF COLUMBIA | 04/01/2015 | $11.41 |
| | RADIATOR EXPRESS WAREHOUS | 04/02/2015 | $134.39 |
| | CAMPBELLS WRECKER SERVICE | 04/02/2015 | $65.00 |
| | GALEANA CHRYSLER PARTS | 04/02/2015 | $292.81 |
| | LOWES #00499 | 04/06/2015 | $34.54 |
| | HPA # 07 | 04/07/2015 | $5.51 |
| | FLINT EQUIP W COLUMBIA | 04/07/2015 | $3.19 |
| | HPA # 07 | 04/07/2015 | $22.68 |
| | DILLON SUPPLY COMPANY | 04/06/2015 | $251.47 |
| | 3 MAN AUTO SERVICE | 04/06/2015 | $75.09 |
| | HPA # 07 | 04/09/2015 | $32.71 |
| | FASTENAL COMPANY01 | 04/10/2015 | $6.04 |
| | METAL SUPERMARKETS | 04/10/2015 | $11.26 |
| | IN SIMCO DRILLING EQUIPM | 04/10/2015 | $218.31 |
| | BEARING DIST - COLUMBIA | 04/13/2015 | $50.24 |
| | BEARING DIST - COLUMBIA | 04/13/2015 | $191.70 |
| | METAL SUPERMARKETS | 04/13/2015 | $24.18 |
| | METAL SUPERMARKETS | 04/16/2015 | $24.92 |
| | CLASSIC FORD OF COLUMBIA | 04/20/2015 | $717.24 |
| | IBS OF COLUMBIA | 04/20/2015 | $243.97 |
| | DODGELAND OF COLUMBIA | 04/22/2015 | $448.00 |
| | EXXONMOBIL 13197140 | 04/22/2015 | $140.00 |
| | CLASSIC FORD OF COLUMBIA | 04/23/2015 | $150.74 |
| | MONROES POWER EQUIPMENT | 04/22/2015 | $208.31 |
| | CLASSIC FORD OF COLUMBIA | 04/24/2015 | $19.84 |
| | IBS OF COLUMBIA | 04/28/2015 | $111.19 |
| | | | **$3,909.93** |
| TIMOTHY R SCOTT | AUTO SAFETY GLASS AND | 03/30/2015 | $171.88 |
| | CARQUEST 1302 | 04/02/2015 | $40.69 |
| | BLANCHARD MACHINERY | 04/02/2015 | $162.64 |
| | TRUCK SUPPLY COMPANY O | 04/02/2015 | $63.97 |
| | CARQUEST 1302 | 04/02/2015 | $36.28 |
| | FLINT EQUIP W COLUMBIA | 04/02/2015 | $70.86 |
| | HPA # 07 | 04/02/2015 | $72.66 |
| | CARQUEST 1302 | 04/02/2015 | $3.73 |
| | PROFESSIONAL TIRE & RADIA | 04/02/2015 | $285.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY R SCOTT** | CARQUEST 1302 | 04/03/2015 | $36.71 |
| | BLANCHARD MACHINERY | 04/07/2015 | $44.06 |
| | CAMPBELLS WRECKER SERVICE | 04/09/2015 | $250.00 |
| | CONTINENTAL ENGINE | 04/08/2015 | $146.43 |
| | BESTONE TIRE #407 | 04/09/2015 | $189.11 |
| | DOUGHERTY EQUIPMENT CO | 04/09/2015 | $507.63 |
| | CONTINENTAL ENGINE | 04/08/2015 | $194.87 |
| | AUTO UPHOLSTERY ON WHEELS | 04/10/2015 | $198.20 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2015 | $102.60 |
| | CEDAR CREEK COLLISION INC | 04/09/2015 | $874.78 |
| | TRUCK SUPPLY COMPANY O | 04/13/2015 | $2.69 |
| | TI-HIGHWAY SAFETY | 04/13/2015 | $362.70 |
| | BLANCHARD MACHINERY | 04/13/2015 | $58.13 |
| | TRUCK SUPPLY COMPANY O | 04/14/2015 | $33.98 |
| | CARQUEST 1302 | 04/15/2015 | $120.63 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $426.60 |
| | TRUCK SUPPLY COMPANY O | 04/16/2015 | $49.90 |
| | TRUCK SUPPLY COMPANY O | 04/16/2015 | $147.40 |
| | TRUCK SUPPLY COMPANY O | 04/16/2015 | $21.88 |
| | PRO AUTO PARTS WARE | 04/16/2015 | $61.79 |
| | ACTION INDUSTRIAL GROUP | 04/17/2015 | $295.15 |
| | CAROLINA INTL TRUCKS | 04/17/2015 | $250.70 |
| | FRASIER TIRE S62800024 | 04/16/2015 | $217.87 |
| | TRUCK SUPPLY COMPANY O | 04/20/2015 | $337.90 |
| | TRUCK SUPPLY COMPANY O | 04/20/2015 | $222.97 |
| | CARQUEST 1302 | 04/21/2015 | $34.95 |
| | IBS OF COLUMBIA | 04/21/2015 | $403.49 |
| | CAMPBELLS WRECKER SERVICE | 04/21/2015 | $250.00 |
| | TRUCK SUPPLY COMPANY O | 04/22/2015 | $594.50 |
| | MONROES POWER EQUIPMENT | 04/21/2015 | $15.91 |
| | TRUCK SUPPLY COMPANY O | 04/22/2015 | $71.77 |
| | CAPITAL CITY HAULING | 04/21/2015 | $150.00 |
| | BLANCHARD MACHINERY | 04/24/2015 | $52.01 |
| | PROFESSIONAL TIRE & RADIA | 04/24/2015 | $104.45 |
| | CAMPBELLS WRECKER SERVICE | 04/28/2015 | $85.00 |
| | CARQUEST 1302 | 04/28/2015 | $2.84 |
| | BLANCHARD MACHINERY CO | 04/28/2015 | $696.50 |
| | | | **$8,524.16** |
| **TIMOTHY W DAVIDSON** | SEARS ROEBUCK 1525 | 03/30/2015 | $89.63 |
| | WP-PCHUB.COM | 04/07/2015 | $32.73 |
| | VERTEX STANDARD | 04/15/2015 | $100.00 |
| | DKC DIGI KEY CORP | 04/30/2015 | $31.21 |
| | | | **$253.57** |
| **TIMOTHY W GIBSON** | ACADEMY SPORTS #136 | 04/02/2015 | $97.19 |
| | LAKE MURRAY HARDWARE & OU | 04/02/2015 | $140.08 |
| | ACADEMY SPORTS #136 | 04/09/2015 | $97.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY W GIBSON** | RICHLAND INDUSTRIAL | 04/13/2015 | $51.73 |
| | OREILLY AUTO 00016667 | 04/13/2015 | $12.95 |
| | ACTION INDUSTRIAL GROUP | 04/15/2015 | $591.18 |
| | HPA # 07 | 04/28/2015 | $32.71 |
| | | | **$1,023.03** |
| **TIMOTHY W GRAINGER** | FASTENAL COMPANY01 | 03/31/2015 | $51.31 |
| | ALCAM INC | 03/30/2015 | $892.77 |
| | HYDRAULIC | 03/30/2015 | $202.50 |
| | PARTS AUTOMOTIVE LLC | 03/30/2015 | $41.40 |
| | CONWAY AUTO PARTS | 03/30/2015 | $12.84 |
| | PARTS AUTOMOTIVE LLC | 03/31/2015 | $177.58 |
| | CYCLESORB | 03/31/2015 | $430.41 |
| | CONWAY AUTO PARTS | 04/01/2015 | $117.65 |
| | LOW COUNTRY HOIST AND CRA | 04/07/2015 | $1,637.00 |
| | UFIRST LAUNDRY SVCS | 04/08/2015 | $36.91 |
| | DILLON SUPPLY COMPANY | 04/08/2015 | $120.75 |
| | CONWAY AUTO PARTS | 04/10/2015 | $253.08 |
| | DIVERSIFIED PRODUCTS | 04/15/2015 | $565.58 |
| | AIRGAS SOUTH | 04/15/2015 | $81.99 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/16/2015 | $113.42 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/16/2015 | $113.42 |
| | PARTS AUTOMOTIVE LLC | 04/15/2015 | $156.90 |
| | AIRGAS SOUTH | 04/20/2015 | $10.45 |
| | PARTS AUTOMOTIVE LLC | 04/20/2015 | $154.72 |
| | CONWAY AUTO PARTS | 04/20/2015 | $4.21 |
| | DILLON SUPPLY COMPANY | 04/20/2015 | $45.05 |
| | PARTS AUTOMOTIVE LLC | 04/21/2015 | $67.28 |
| | CONWAY AUTO PARTS | 04/21/2015 | $51.62 |
| | UFIRST LAUNDRY SVCS | 04/22/2015 | $36.91 |
| | CONWAY AUTO PARTS | 04/22/2015 | $8.66 |
| | CONWAY AUTO PARTS | 04/23/2015 | $57.05 |
| | CONWAY AUTO PARTS | 04/23/2015 | $18.40 |
| | ALCAM INC | 04/27/2015 | $478.82 |
| | PARTS AUTOMOTIVE LLC | 04/27/2015 | $75.63 |
| | PARTS AUTOMOTIVE LLC | 04/28/2015 | $19.23 |
| | | | **$6,033.54** |
| **TINA B. KENNEDY** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $49.49 |
| | NEW CITY PROMOTIONS INC | 04/27/2015 | $1,092.28 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $8.37 |
| | | | **$1,150.14** |
| **TINA L PRICE** | PRICES HEAVY DUTY RECOVER | 03/30/2015 | $150.00 |
| | GEORGE BALLENTINE FORD | 03/30/2015 | $81.83 |
| | DOUGHERTY EQUIPMENT CO | 03/31/2015 | $46.28 |
| | THE HOLLOWAY COMPANY | 04/06/2015 | $206.95 |
| | OREILLY AUTO 00014746 | 04/07/2015 | $101.94 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA L PRICE | OREILLY AUTO 00014746 | 04/10/2015 | $1,651.83 |
| | IN ROADSNAP, LLC | 04/13/2015 | $1,016.33 |
| | THE HOLLOWAY COMPANY | 04/15/2015 | $686.64 |
| | OREILLY AUTO 00014746 | 04/16/2015 | $29.99 |
| | SUPERIOR AUTOMOTIVE | 04/16/2015 | $554.09 |
| | DURACO, INC | 04/16/2015 | $108.32 |
| | THE HOLLOWAY COMPANY | 04/20/2015 | $446.82 |
| | JCS TRUCK REPAIR | 04/20/2015 | $376.59 |
| | OREILLY AUTO 00014746 | 04/22/2015 | $61.12 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $11.98 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $125.16 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $212.49 |
| | THE HOLLOWAY COMPANY | 04/23/2015 | $87.16 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $62.05 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $82.66 |
| | OREILLY AUTO 00014746 | 04/24/2015 | $79.30 |
| | OLD STONE TRACTOR CO INC | 04/24/2015 | $130.72 |
| | KNOWLTON'S WELDING SHOP | 04/28/2015 | $260.00 |
| | | | **$6,570.25** |
| TINA V WALKER | JARED'S HARDWARE | 04/09/2015 | $16.18 |
| | JARED'S HARDWARE | 04/13/2015 | $137.07 |
| | ZEP SALES AND SERVICE | 04/14/2015 | $429.38 |
| | | | **$582.63** |
| TODD C HUGGINS | CMC BUILDING SUPPLY INC | 04/08/2015 | $154.76 |
| | LOWES #02803 | 04/10/2015 | $538.92 |
| | CMC BUILDING SUPPLY INC | 04/14/2015 | $40.59 |
| | CHESTERFIELD CELLULAR & | 04/20/2015 | $12.00 |
| | | | **$746.27** |
| TOMMIE L PARKER | WW GRAINGER | 04/20/2015 | $374.50 |
| | | | **$374.50** |
| TRANEE W DINKINS | SPORTSMANS WAREHOUSE 155 | 04/22/2015 | $100.00 |
| | FORMS AND SUPPLY-AOPD | 04/23/2015 | $24.59 |
| | FORTILINE-COLUMBIA | 04/29/2015 | $2,452.98 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $63.21 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $15.57 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $57.61 |
| | | | **$2,713.96** |
| TRAVIS K BLEDSOE | BATTERY SPECIALISTS | 04/20/2015 | $126.77 |
| | | | **$126.77** |
| TRAVIS L. JENNINGS | RADIOSHACK DEA00013664 | 04/08/2015 | $10.79 |
| | THOM CHEM INC | 04/09/2015 | $1,395.90 |
| | FREDS 00011080 | 04/08/2015 | $5.40 |
| | SANDERS SUPPLY CO | 04/08/2015 | $53.63 |
| | BAMBERG AUTO PARTS INC | 04/15/2015 | $14.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS L. JENNINGS** | SANDERS SUPPLY CO | 04/16/2015 | $120.48 |
| | SANDERS SUPPLY CO | 04/20/2015 | $42.62 |
| | SANDERS SUPPLY CO | 04/20/2015 | $26.07 |
| | SANDERS SUPPLY CO | 04/21/2015 | $30.45 |
| | | | **$1,699.80** |
| **TRAVIS M PATRICK** | HARBOR FREIGHT TOOLS 335 | 04/03/2015 | $33.98 |
| | IN SE SALES REP, INC | 04/27/2015 | $410.00 |
| | | | **$443.98** |
| **TYRONE JONES** | DOUGHERTY EQUIPMENT CO | 04/07/2015 | $401.01 |
| | STAY ALERT SFTY SVCS INC | 04/08/2015 | $815.00 |
| | THE HOME DEPOT 1117 | 04/13/2015 | $16.26 |
| | MANER BUILDERS SUPPLY 4 | 04/15/2015 | $421.20 |
| | NSC NORTHERN SAFETY CO | 04/16/2015 | $189.96 |
| | LOWES #00639 | 04/15/2015 | $17.24 |
| | Gempler 1020590644 | 04/17/2015 | $275.59 |
| | HARLEY AUTO PARTS INC | 04/28/2015 | $3.66 |
| | FASTENAL COMPANY01 | 04/29/2015 | $1,638.71 |
| | | | **$3,778.63** |
| **VEOLA C GLOVER** | LR HOOK TIRE C | 03/31/2015 | $448.49 |
| | DOUGHERTY EQUIPMENT CO | 03/31/2015 | $534.56 |
| | DIAMOND MOWERS, INC. | 03/31/2015 | $101.85 |
| | AUTOZONE #1021 | 04/01/2015 | $97.49 |
| | CAROLINA INTL TRUCKS | 04/02/2015 | $518.21 |
| | LEXINGTON COMMERCIAL TIRE | 04/01/2015 | $80.13 |
| | THOMPSON INDUSTRIES | 04/02/2015 | $113.04 |
| | ATD 40 | 04/03/2015 | $1,594.99 |
| | DOUGHERTY EQUIPMENT CO | 04/06/2015 | $134.99 |
| | BLANCHARD MACHINERY | 04/06/2015 | $188.59 |
| | CITY ELECTRIC #26 | 04/06/2015 | $26.97 |
| | HPA # 07 | 04/07/2015 | $102.24 |
| | FRANKS DISCOUNT TIRE | 04/07/2015 | $367.01 |
| | NAPA STORE 1015010 | 04/08/2015 | $11.76 |
| | LEXINGTON COMMERCIAL TIRE | 04/10/2015 | $297.44 |
| | FRANKS DISCOUNT TIRE | 04/10/2015 | $123.12 |
| | FIRESTONE 326853 | 04/10/2015 | $125.89 |
| | BLANCHARD MACHINERY CO | 04/10/2015 | $680.83 |
| | FRANKS DISCOUNT TIRE | 04/10/2015 | $123.11 |
| | LOWES #01066 | 04/14/2015 | $20.33 |
| | CENTURY GLASS | 04/14/2015 | $145.00 |
| | LOWES #00499 | 04/14/2015 | $5.31 |
| | CARQUEST 1375 | 04/15/2015 | $4.04 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $163.53 |
| | POWER SYSTEMS, INC. | 04/16/2015 | $82.46 |
| | NAPA STORE 1015010 | 04/15/2015 | $20.74 |
| | NAPA STORE 1015010 | 04/17/2015 | $131.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEOLA C GLOVER | CENTURY GLASS | 04/17/2015 | $176.00 |
| | FIRESTONE 326853 | 04/16/2015 | $130.59 |
| | INTL CONSTRUCTION EQUIPME | 04/17/2015 | $34.06 |
| | NAPA STORE 1015010 | 04/16/2015 | $27.75 |
| | NAPA STORE 1015010 | 04/17/2015 | $14.32 |
| | CLASSIC FORD OF COLUMBIA | 04/21/2015 | $145.69 |
| | FRANKS DISCOUNT TIRE | 04/22/2015 | $125.73 |
| | CLASSIC FORD OF COLUMBIA | 04/22/2015 | $60.10 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2015 | $119.84 |
| | CARQUEST 1375 | 04/23/2015 | $13.29 |
| | NAPA STORE 1015010 | 04/22/2015 | $100.24 |
| | FRANKS DISCOUNT TIRE | 04/23/2015 | $235.00 |
| | LOVE CHEVROLET PARTS AND | 04/23/2015 | $122.72 |
| | LOVE CHEVROLET PARTS AND | 04/24/2015 | $220.68 |
| | ALAMO INDUSTRIAL | 04/24/2015 | $169.42 |
| | NAPA STORE 1015010 | 04/23/2015 | $98.33 |
| | NAPA STORE 1015010 | 04/24/2015 | $157.16 |
| | AUTOZONE #1021 | 04/27/2015 | $109.49 |
| | AUTOZONE #1021 | 04/28/2015 | $119.15 |
| | FRANKS DISCOUNT TIRE | 04/28/2015 | $652.13 |
| | LEE TRANSPORT EQUIPMENT | 04/28/2015 | $69.55 |
| | DURACO, INC | 04/29/2015 | $464.64 |
| | LEXINGTON COMMERCIAL TIRE | 04/28/2015 | $887.42 |
| | ERGLE AUTO PARTS | 04/29/2015 | $5.57 |
| | | | **$10,502.86** |
| VERNELL COOPER | J WILBUR COLLINS AND CO | 03/31/2015 | $237.59 |
| | PALMETTO SPECIALITY PRODU | 03/31/2015 | $221.83 |
| | WINNSBORO BUILDER SUPPLY | 04/07/2015 | $7.06 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $25.63 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $26.58 |
| | WW GRAINGER | 04/22/2015 | $311.65 |
| | WW GRAINGER | 04/22/2015 | $83.40 |
| | USPS 45972001829800935 | 04/23/2015 | $20.00 |
| | MASTERMANS | 04/22/2015 | $142.04 |
| | NSC NORTHERN SAFETY CO | 04/24/2015 | $417.56 |
| | WW GRAINGER | 04/23/2015 | $470.58 |
| | SOUTHEASTERN CONCRETE PRO | 04/23/2015 | $489.42 |
| | WW GRAINGER | 04/23/2015 | $235.29 |
| | | | **$2,688.63** |
| VERNELLE J ALSTON | OLD DOMINION BRUSH CO | 04/01/2015 | $528.15 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $565.24 |
| | MOORE MEDICAL LLC | 04/07/2015 | $255.18 |
| | SOX FENCE & SUPPLY | 04/09/2015 | $158.90 |
| | IN RENEW RESOURCES, LLC | 04/15/2015 | $334.60 |
| | ADVANCED DISPOSAL ONLINE | 04/16/2015 | $255.53 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $226.48 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERNELLE J ALSTON** | PAPERWORKS.COM | 04/21/2015 | $85.68 |
| | DENTSVILLE PROPANE GAS | 04/28/2015 | $182.40 |
| | | | **$2,592.16** |
| **VICKIE L WILLIS** | TRUCK PARTS SPECIALISTS | 04/01/2015 | $534.23 |
| | AIKEN DISCOUNT TIRE INC | 04/01/2015 | $304.40 |
| | BOBBY JONES FORD INC | 04/02/2015 | $120.04 |
| | RONNIES HITCHES & TRAILER | 04/01/2015 | $15.01 |
| | FLEETCARE COMMERICAL TRUC | 04/01/2015 | $27.45 |
| | MOTION AUTOMOTIVE | 04/01/2015 | $2,347.63 |
| | CUMMINS POWER AUGUSTA | 04/02/2015 | $89.23 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2015 | $418.18 |
| | B & B INDUSTRIAL SALES | 04/03/2015 | $109.20 |
| | NAPA AUTO 0037512 | 04/06/2015 | $605.10 |
| | ASC CONSTRUCTION EQUIP | 04/07/2015 | $308.73 |
| | BOBBY JONES FORD INC | 04/07/2015 | $230.00 |
| | B & B INDUSTRIAL SALES | 04/07/2015 | $63.24 |
| | FLEETCARE COMMERICAL TRUC | 04/07/2015 | $26.70 |
| | DERRICK EQUIPMENT INC | 04/07/2015 | $197.86 |
| | DOUGHERTY EQUIPMENT CO | 04/09/2015 | $390.53 |
| | TRUCK PARTS SPECIALISTS | 04/10/2015 | $552.55 |
| | AIKEN DISCOUNT TIRE INC | 04/13/2015 | $1,212.58 |
| | LEE TRANSPORT EQUIPMENT | 04/13/2015 | $208.65 |
| | SATCHER MOTOR COMPANY | 04/13/2015 | $18.95 |
| | ASC CONSTRUCTION EQUIP | 04/13/2015 | $80.56 |
| | SATCHER MOTOR COMPANY | 04/17/2015 | $901.33 |
| | DOUGHERTY EQUIPMENT CO | 04/16/2015 | $628.40 |
| | RONNIES HITCHES & TRAILER | 04/17/2015 | $172.69 |
| | YANCEY TRUCK CTR AUG PTS | 04/17/2015 | $487.37 |
| | DOUGHERTY EQUIPMENT CO | 04/20/2015 | $262.69 |
| | FLEETCARE COMMERICAL TRUC | 04/20/2015 | $373.03 |
| | DERRICK EQUIPMENT INC | 04/20/2015 | $238.14 |
| | RONNIES HITCHES & TRAILER | 04/20/2015 | $65.00 |
| | NAPA AUTO 0037512 | 04/23/2015 | $424.34 |
| | NAPA AUTO 0037512 | 04/23/2015 | $10.00 |
| | SATCHER MOTOR COMPANY | 04/29/2015 | $143.72 |
| | | | **$11,567.53** |
| **VINCENT E JORDAN** | ALLEN AND WEBB | 04/02/2015 | $1,363.72 |
| | FAIRFAX HARDWARE | 04/23/2015 | $25.91 |
| | ESTILL GAS COMPANY II | 04/24/2015 | $30.00 |
| | FAIRFAX FEED AND SEED | 04/23/2015 | $34.54 |
| | | | **$1,454.17** |
| **VIRGINIA L BLAKELY** | FASTENAL COMPANY01 | 03/31/2015 | $299.45 |
| | GEORGETOWN AUTO PARTS | 04/01/2015 | $14.82 |
| | TRACTOR SUPPLY #1457 | 04/06/2015 | $10.59 |
| | GEORGETOWN HARDWARE | 04/08/2015 | $20.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA L BLAKELY** | AUTOZONE #1023 | 04/08/2015 | $15.57 |
| | GEORGETOWN AUTO PARTS | 04/09/2015 | $169.94 |
| | GEORGETOWN AUTO PARTS | 04/09/2015 | $18.76 |
| | AUTOZONE #1023 | 04/09/2015 | $20.88 |
| | GRAND STRAND RENTAL | 04/09/2015 | $30.00 |
| | GEORGETOWN AUTO PARTS | 04/13/2015 | $105.99 |
| | AUTOZONE #1023 | 04/13/2015 | $31.80 |
| | STAPLS6827642161000 | 04/14/2015 | $104.87 |
| | FASTENAL COMPANY01 | 04/14/2015 | $337.02 |
| | WW GRAINGER | 04/14/2015 | $154.17 |
| | STAPLES DIRECT | 04/14/2015 | $209.75 |
| | OREILLY AUTO 00021873 | 04/15/2015 | $68.43 |
| | FASTENAL COMPANY01 | 04/15/2015 | $21.71 |
| | FASTENAL COMPANY01 | 04/16/2015 | $525.78 |
| | WAL-MART #0625 | 04/16/2015 | $31.77 |
| | AUTOZONE #1023 | 04/21/2015 | $112.31 |
| | AUTOZONE #1023 | 04/23/2015 | $76.32 |
| | FASTENAL COMPANY01 | 04/23/2015 | $301.39 |
| | AUTOZONE #1023 | 04/23/2015 | $16.58 |
| | FASTENAL COMPANY01 | 04/28/2015 | $204.41 |
| | WM SUPERCENTER #625 | 04/29/2015 | $101.46 |
| | | | **$3,004.47** |
| **WALTER L FULLER** | SUPERIOR DIESEL INC | 04/16/2015 | $650.74 |
| | SANTEE DO IT BEST | 04/16/2015 | $43.30 |
| | SUPERIOR DIESEL INC | 04/20/2015 | $54.78 |
| | HELMLY BROTHERS ACE HDW | 04/21/2015 | $100.00 |
| | CYCLESORB | 04/20/2015 | $430.41 |
| | HALL MANUFACTURING | 04/22/2015 | $429.82 |
| | | | **$1,709.05** |
| **WALTER L HOLLADAY** | MSC | 04/02/2015 | $1,534.47 |
| | MSC | 04/03/2015 | $379.74 |
| | MSC | 04/07/2015 | $377.82 |
| | IN PRO-TINT, INC. | 04/07/2015 | $444.19 |
| | IN RENEW RESOURCES, LLC | 04/07/2015 | $577.00 |
| | KORMAN SIGNS INC | 04/17/2015 | $1,620.00 |
| | METROINSTITUTE CPPA | 04/23/2015 | $100.00 |
| | | | **$5,033.22** |
| **WANDA D ENNELS-HOLM** | THE KEY SHOP INC | 03/30/2015 | $8.10 |
| | THE KEY SHOP INC | 03/30/2015 | $2.70 |
| | CATOES POWER EQUIPMENT IN | 04/02/2015 | $40.60 |
| | CAROLINA POWER EQUIPMENT | 04/03/2015 | $271.85 |
| | CVS/PHARMACY #05596 | 04/06/2015 | $14.56 |
| | THE HOME DEPOT 1110 | 04/06/2015 | $18.95 |
| | CATOES POWER EQUIPMENT IN | 04/13/2015 | $40.35 |
| | YOUNG'S TRUE VALUE | 04/14/2015 | $240.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA D ENNELS-HOLM** | CATOES POWER EQUIPMENT IN | 04/14/2015 | $149.50 |
| | THE HOME DEPOT 1110 | 04/14/2015 | $140.31 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $181.87 |
| | CATOES POWER EQUIPMENT IN | 04/16/2015 | $48.60 |
| | THE HOME DEPOT 1110 | 04/17/2015 | $42.06 |
| | SHERWIN WILLIAMS #2306 | 04/21/2015 | $36.40 |
| | AARO RENTAL CENTERS INC | 04/22/2015 | $32.36 |
| | HONEYWELLSAFETY PROD | 04/24/2015 | $238.52 |
| | CATOES POWER EQUIPMENT IN | 04/27/2015 | $323.46 |
| | LOWES #00433 | 04/28/2015 | $37.78 |
| | THE HOME DEPOT 1110 | 04/28/2015 | $25.70 |
| | | | **$1,894.42** |
| **WANDA K HARRELSON** | HERITAGE CRYSTAL CLEAN | 03/31/2015 | $829.09 |
| | HERITAGE CRYSTAL CLEAN | 03/31/2015 | $493.41 |
| | INDUSTRIAL SOLUTIONS AND | 04/06/2015 | $324.86 |
| | NAPA MARION 0026815 | 04/07/2015 | $43.18 |
| | MIDLANDS SPECIALTY | 04/07/2015 | $635.97 |
| | FASTENAL COMPANY01 | 04/09/2015 | $280.64 |
| | MAC TOOLS | 04/09/2015 | $248.39 |
| | MIDLANDS SPECIALTY | 04/16/2015 | $784.79 |
| | GAPWAY TIRE SERVICE | 04/15/2015 | $15.80 |
| | MAC TOOLS | 04/16/2015 | $296.98 |
| | GAPWAY TIRE SERVICE | 04/15/2015 | $15.00 |
| | ALCAM INC | 04/16/2015 | $363.15 |
| | NAPA MARION 0026815 | 04/20/2015 | $30.70 |
| | NAPA MARION 0026815 | 04/20/2015 | $53.98 |
| | NAPA MARION 0026815 | 04/20/2015 | $55.37 |
| | INDUSTRIAL SOLUTIONS AND | 04/20/2015 | $1,058.02 |
| | MAC TOOLS | 04/23/2015 | $164.13 |
| | FASTENAL COMPANY01 | 04/23/2015 | $40.62 |
| | NAPA MARION 0026815 | 04/28/2015 | $624.61 |
| | NAPA MARION 0026815 | 04/28/2015 | $8.63 |
| | MIDLANDS SPECIALTY | 04/29/2015 | $996.28 |
| | | | **$7,363.60** |
| **WANDA K. ROBERTS** | BENS PAINT AND CARPET | 04/01/2015 | $2,390.82 |
| | | | **$2,390.82** |
| **WANDA M LAMBRIGHT** | FLINT TRADING, INC. | 04/14/2015 | $2,413.16 |
| | SMILEYS MUFFLER & DETAIL | 04/22/2015 | $55.00 |
| | | | **$2,468.16** |
| **WENDY H. HOOPER** | KORMAN SIGNS INC | 04/01/2015 | $561.30 |
| | KORMAN SIGNS INC | 04/13/2015 | $236.18 |
| | L AND M AND BAG SUPPLY CO | 04/23/2015 | $781.10 |
| | | | **$1,578.58** |
| **WILLIAM AIKENS** | DICKS SPORTING GOODS | 04/01/2015 | $529.99 |
| | CAROLINA CHAIN & CABLE DU | 04/14/2015 | $121.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM AIKENS** | ACADEMY SPORTS #219 | 04/22/2015 | $31.78 |
| | | | **$683.67** |
| **WILLIAM B DOMINICK** | TRANSACT TECHNOLOGIES | 04/10/2015 | $204.70 |
| | LOWES #01064 | 04/23/2015 | $6.80 |
| | | | **$211.50** |
| **WILLIAM C HARRISON** | NORRIS SUPPLY | 04/08/2015 | $312.44 |
| | USPS 45832203129832201 | 04/28/2015 | $9.80 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $337.00 |
| | | | **$659.24** |
| **WILLIAM D. POINTER** | RICHLAND INDUSTRIAL | 04/15/2015 | $68.87 |
| | ACADEMY SPORTS #103 | 04/22/2015 | $48.58 |
| | RICHLAND INDUSTRIAL | 04/23/2015 | $23.38 |
| | | | **$140.83** |
| **WILLIAM G. BRADSHER III** | THE BOOTJACK INC | 04/02/2015 | $100.00 |
| | | | **$100.00** |
| **WILLIAM H CROSS** | ALTMAN TRACTOR & EQUIPME | 03/30/2015 | $221.26 |
| | BTS #12 | 04/02/2015 | $97.93 |
| | FLORENCE TRUCK CENTER INC | 04/02/2015 | $647.13 |
| | BLANCHARD MACHINERY | 04/06/2015 | $56.37 |
| | SQ AUTO BODY PLUS INC. R | 04/06/2015 | $100.00 |
| | WW GRAINGER | 04/07/2015 | $5.44 |
| | NAPA DARLING 0025147 | 04/07/2015 | $358.97 |
| | RACEWAY FORD | 04/07/2015 | $42.36 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2015 | $194.87 |
| | HALL MANUFACTURING, LLC | 04/07/2015 | $689.42 |
| | PALMETTO SENTRY INC | 04/07/2015 | $31.29 |
| | RITE AID STORE #11627 | 04/09/2015 | $34.54 |
| | AGRI SOUTH INC | 04/08/2015 | $88.48 |
| | CYCLESORB | 04/08/2015 | $142.83 |
| | RACEWAY FORD | 04/10/2015 | $2,468.63 |
| | PROFESSIONAL HYDRAULICS | 04/10/2015 | $250.86 |
| | CAROLINA INTL TRUCKS | 04/10/2015 | $13.50 |
| | BTS #12 | 04/08/2015 | $817.09 |
| | LEE TRANSPORT EQUIPMENT | 04/14/2015 | $155.52 |
| | AIRGAS SOUTH | 04/15/2015 | $14.06 |
| | AGRI SOUTH INC | 04/15/2015 | $37.25 |
| | MOTION INDUSTRIES SC16 | 04/15/2015 | $55.68 |
| | THERMO KING OF FLORENCE | 04/15/2015 | $191.78 |
| | FASTENAL COMPANY01 | 04/16/2015 | $15.60 |
| | APPLIED IND TECH 2254 | 04/16/2015 | $1,033.84 |
| | PALMETTO SENTRY INC | 04/15/2015 | $12.29 |
| | RICHBOURGS AUTO ELECTRIC | 04/16/2015 | $236.25 |
| | THERMO KING OF FLORENCE | 04/16/2015 | $67.40 |
| | NAPA DARLING 0025147 | 04/17/2015 | $189.78 |
| | MOTION INDUSTRIES SC16 | 04/17/2015 | $155.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H CROSS** | BTS #12 | 04/15/2015 | $118.69 |
| | BTS #12 | 04/16/2015 | $317.70 |
| | BLANCHARD MACHINERY | 04/20/2015 | $124.35 |
| | THERMO KING OF FLORENCE | 04/20/2015 | $25.27 |
| | FLORENCE ELECTRIC & RE | 04/20/2015 | $31.42 |
| | BTS #12 | 04/21/2015 | $123.80 |
| | SQ AUTO BODY PLUS INC. R | 04/24/2015 | $1,000.00 |
| | GYRO-TRAC CORPORATION | 04/23/2015 | $1,207.99 |
| | LAWSON PRODUCTS | 04/24/2015 | $135.11 |
| | RACEWAY FORD | 04/24/2015 | $683.15 |
| | LAWSON PRODUCTS | 04/24/2015 | $66.75 |
| | LITTLECOLLC | 04/27/2015 | $463.57 |
| | DURACO, INC | 04/28/2015 | $442.09 |
| | | | **$13,165.35** |
| **WILLIAM I MCBRAYER** | DOLLAR GENERAL #11912 | 03/31/2015 | $3.78 |
| | HUNTERS SMALL ENGINE | 04/02/2015 | $47.52 |
| | DOLLAR GENERAL #11912 | 04/06/2015 | $10.80 |
| | LOWES #00416 | 04/14/2015 | $32.69 |
| | AIRGAS SOUTH | 04/14/2015 | $257.40 |
| | NORTHERN TOOL EQUIP-SC | 04/20/2015 | $106.99 |
| | NORTHERN TOOL EQUIP-SC | 04/20/2015 | $13.90 |
| | | | **$473.08** |
| **WILLIAM J COOPER** | BUCKHEAD PRODUCTS & | 04/10/2015 | $1,421.36 |
| | MOMAR | 04/09/2015 | $742.62 |
| | UNITED LABORATORIES | 04/15/2015 | $179.42 |
| | SUPPLYWORKS CORP | 04/14/2015 | $92.53 |
| | WW GRAINGER | 04/21/2015 | $77.23 |
| | | | **$2,513.16** |
| **WILLIAM L GARDNER** | UFIRST LAUNDRY SVCS | 03/31/2015 | $111.24 |
| | EREPLACEMENTPARTS.COM | 04/01/2015 | $32.73 |
| | SHIN FU CO OF AMERICA | 03/31/2015 | $87.21 |
| | MANTEK | 04/01/2015 | $167.12 |
| | NAPA MANNING 0000447 | 04/03/2015 | $367.55 |
| | CLARENDON AUTO PARTS | 04/02/2015 | $10.78 |
| | MANTEK | 04/02/2015 | $631.13 |
| | NAPA MANNING 0000447 | 04/02/2015 | $83.96 |
| | HERITAGE CRYSTAL CLEAN | 04/07/2015 | $182.21 |
| | SIMPSON MANNING HDWE I | 04/08/2015 | $11.39 |
| | AIRGAS SOUTH | 04/09/2015 | $21.09 |
| | ALCAM INC | 04/08/2015 | $157.29 |
| | CLARENDON AUTO PARTS | 04/09/2015 | $10.32 |
| | CLARENDON AUTO PARTS | 04/14/2015 | $53.46 |
| | ALCAM INC | 04/23/2015 | $329.11 |
| | MOMAR | 04/27/2015 | $368.71 |
| | UFIRST LAUNDRY SVCS | 04/28/2015 | $112.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L GARDNER** | CLARENDON AUTO PARTS | 04/27/2015 | $129.07 |
| | NAPA MANNING 0000447 | 04/27/2015 | $18.89 |
| | | | **$2,885.58** |
| **WILLIAM R ADAMS** | TARGET 00013912 | 04/07/2015 | $14.19 |
| | LOWES #00497 | 04/16/2015 | $37.35 |
| | LOWES #00497 | 04/23/2015 | $25.90 |
| | CITY ELECTRIC #19 | 04/23/2015 | $161.67 |
| | CENTRAL TRUE VALUE | 04/27/2015 | $8.33 |
| | | | **$247.44** |
| **WILLIAM SHANNON** | AUTOZONE #1023 | 03/31/2015 | $15.25 |
| | MASON TIRE AND AUTO SERVI | 03/31/2015 | $538.57 |
| | GEORGETOWN AUTO PARTS | 03/31/2015 | $32.40 |
| | AUTOZONE #1023 | 04/01/2015 | $25.91 |
| | AUTOZONE #1023 | 04/01/2015 | $27.46 |
| | FASTENAL COMPANY01 | 04/01/2015 | $153.05 |
| | DOUGHERTY EQUIPMENT CO | 04/02/2015 | $202.76 |
| | SOUTHERN MACHINE & TOOL I | 04/02/2015 | $93.81 |
| | ALTMAN TRACTOR CO OF CON | 04/01/2015 | $312.95 |
| | ALTMAN TRACTOR CO OF CON | 04/01/2015 | $1,671.62 |
| | GLASSPRO GEORGETOWN | 04/03/2015 | $245.18 |
| | TIDELANDS FORD LINCOLN | 04/06/2015 | $687.78 |
| | AUTOZONE #1023 | 04/06/2015 | $8.12 |
| | FASTENAL COMPANY01 | 04/06/2015 | $22.85 |
| | TRACTOR SUPPLY #1457 | 04/07/2015 | $130.35 |
| | AUTOZONE #1023 | 04/07/2015 | $87.50 |
| | GLASSPRO GEORGETOWN | 04/07/2015 | $200.00 |
| | TRACTOR SUPPLY #1457 | 04/06/2015 | $9.00 |
| | NAPA AUTO PARTS 0020420 | 04/06/2015 | $2.43 |
| | TRACTOR SUPPLY #1457 | 04/08/2015 | $9.00 |
| | GEORGETOWN AUTO PARTS | 04/08/2015 | $8.15 |
| | AUTOZONE #1023 | 04/09/2015 | $79.70 |
| | TIDELANDS FORD LINCOLN | 04/13/2015 | $375.03 |
| | GEORGETOWN AUTO PARTS | 04/13/2015 | $7.09 |
| | DOUGHERTY EQUIPMENT CO | 04/13/2015 | $43.06 |
| | TRACTOR SUPPLY #1457 | 04/13/2015 | $39.17 |
| | GEORGETOWN SMALL ENGINES, | 04/14/2015 | $299.69 |
| | GEORGETOWN AUTO PARTS | 04/14/2015 | $164.12 |
| | COASTAL NISSAN | 04/14/2015 | $104.69 |
| | OREILLY AUTO 00021873 | 04/15/2015 | $3.35 |
| | MASON TIRE AND AUTO SERVI | 04/17/2015 | $29.19 |
| | DOUGHERTY EQUIPMENT CO | 04/16/2015 | $315.37 |
| | MASON TIRE AND AUTO SERVI | 04/17/2015 | $50.00 |
| | DOUGHERTY EQUIPMENT CO | 04/17/2015 | $54.71 |
| | GEORGETOWN SMALL ENGINES, | 04/20/2015 | $48.19 |
| | GEORGETOWN AUTO PARTS | 04/21/2015 | $3.12 |
| | AUTOZONE #1023 | 04/21/2015 | $53.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | AUTOZONE #1023 | 04/21/2015 | $29.90 |
| | TIDELANDS FORD LINCOLN | 04/21/2015 | $88.87 |
| | TIDELANDS FORD LINCOLN | 04/22/2015 | $11.30 |
| | GEORGETOWN HARDWARE | 04/22/2015 | $13.32 |
| | TIDELANDS FORD LINCOLN | 04/22/2015 | $76.66 |
| | GEORGETOWN AUTO PARTS | 04/22/2015 | $3.96 |
| | OREILLY AUTO 00021873 | 04/22/2015 | $20.16 |
| | GEORGETOWN AUTO PARTS | 04/22/2015 | $79.92 |
| | ALTMAN TRACTOR CO OF CON | 04/22/2015 | $418.73 |
| | GEORGETOWN AUTO PARTS | 04/23/2015 | $27.69 |
| | OREILLY AUTO 00021873 | 04/27/2015 | $49.48 |
| | AUTOZONE #1023 | 04/27/2015 | $11.69 |
| | AUTOZONE #1023 | 04/27/2015 | $61.98 |
| | GEORGETOWN AUTO PARTS | 04/28/2015 | $345.43 |
| | GEORGETOWN AUTO PARTS | 04/28/2015 | $324.23 |
| | OREILLY AUTO 00021873 | 04/28/2015 | $86.99 |
| | GEORGETOWN AUTO PARTS | 04/28/2015 | $56.00 |
| | FLINT EQUIP AYNOR | 04/29/2015 | $1,961.90 |
| | GEORGETOWN AUTO PARTS | 04/29/2015 | $37.34 |
| | AUTOZONE #1023 | 04/29/2015 | $338.22 |
| | | | **$10,197.39** |
| **WILLIAM T FORREST** | HEDGEPATHS OUTDOOR POWER | 04/02/2015 | $47.49 |
| | LOWES #01066 | 04/06/2015 | $277.59 |
| | GREENWOOD EQUIPMENT | 04/08/2015 | $34.34 |
| | THE HARDWARE STORE | 04/20/2015 | $17.11 |
| | WM SUPERCENTER #1382 | 04/21/2015 | $37.21 |
| | THE HARDWARE STORE | 04/27/2015 | $42.77 |
| | CROUCH HARDWARE AND FARM | 04/28/2015 | $15.07 |
| | | | **$471.58** |
| **WILLIE J. WOODS** | CARQUEST AUTO PARTS | 03/31/2015 | $197.15 |
| | CARQUEST AUTO PARTS | 04/01/2015 | $81.46 |
| | WATFORD INDUSTRY INC | 04/01/2015 | $30.23 |
| | KINGS TREE POWER EQUIPMEN | 04/01/2015 | $73.67 |
| | CARQUEST AUTO PARTS | 04/03/2015 | $23.72 |
| | OREILLY AUTO 00021402 | 04/06/2015 | $51.27 |
| | CARQUEST AUTO PARTS | 04/07/2015 | $100.27 |
| | KINGSTREE TRUE VALUE | 04/09/2015 | $24.67 |
| | OREILLY AUTO 00021402 | 04/09/2015 | $32.09 |
| | TMS HANCOCK AND SONS I | 04/08/2015 | $240.75 |
| | CARQUEST AUTO PARTS | 04/09/2015 | $235.16 |
| | STUCKEY AUTO PARTS KIN | 04/14/2015 | $32.69 |
| | EADDY BROTHERS INC | 04/17/2015 | $20.00 |
| | STUCKEY AUTO PARTS KIN | 04/20/2015 | $92.94 |
| | STUCKEY AUTO PARTS KIN | 04/21/2015 | $41.72 |
| | STUCKEY AUTO PARTS KIN | 04/22/2015 | $11.30 |
| | WATFORD INDUSTRY INC | 04/24/2015 | $785.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,074.09** |
| **WILLIE PONTOON** | CAROLINA POWER EQUIPMENT | 04/20/2015 | $61.35 |
| | | | **$61.35** |
| **WILMA R JOHNSON** | KOLDROK WATERS & COFFEE | 04/10/2015 | $71.74 |
| | CITY ELECTRIC #21 | 04/09/2015 | $54.00 |
| | NAPA AUTO PARTS 0028189 | 04/24/2015 | $161.87 |
| | | | **$287.61** |

## Total for DEPARTMENT OF TRANSPORTATION: $1,448,464.75

# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER PERRY** | OFFICE DEPOT #1214 | 04/01/2015 | $145.79 |
| | USPS 45180402029801016 | 04/10/2015 | $520.00 |
| | STAPLES DIRECT | 04/15/2015 | $49.08 |
| | | | **$714.87** |
| **MICHELLE NIENHIUS** | WAL-MART #0881 | 04/09/2015 | $18.32 |
| | OFFICE DEPOT #2196 | 04/09/2015 | $226.75 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $32.97 |
| | | | **$278.04** |
| **SC DAODAS** | CR BALANCE REFUND - ACH | 04/16/2015 | $43.19 |
| | | | **$43.19** |
| **WALT OLIVER** | AMAZON MKTPLACE PMTS | 04/01/2015 | $17.39 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $34.99 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $10.95 |
| | Amazon.com | 04/08/2015 | $98.31 |
| | ENTRUST, INC. | 04/11/2015 | $489.00 |
| | | | **$650.64** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,686.74

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA BOLDEN** | KMART 3606 | 04/01/2015 | $10.70 |
| | KMART 3606 | 04/01/2015 | $74.88 |
| | WAL-MART #0628 | 04/02/2015 | $50.05 |
| | WM SUPERCENTER #628 | 04/03/2015 | $35.29 |
| | WAL-MART #1748 | 04/19/2015 | $215.33 |
| | WM SUPERCENTER #628 | 04/27/2015 | $53.31 |
| | | | **$439.56** |
| **AMANDA LEAKE** | HANCOCK FABRICS 1645 | 04/16/2015 | $3.60 |
| | | | **$3.60** |
| **ANDREW S BUNCH** | WW GRAINGER | 04/28/2015 | $434.76 |
| | | | **$434.76** |
| **ANGELA W. CUNNINGHAM** | IBT IIS FINGERPRINT COM | 03/30/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/30/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/02/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/07/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/09/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/10/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/14/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/15/2015 | $53.25 |
| | SADLER HUGHES APOTHECARY | 04/20/2015 | $12.90 |
| | SADLER HUGHES APOTHECARY | 04/21/2015 | $29.95 |
| | IBT IIS FINGERPRINT COM | 04/21/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/21/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/23/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/24/2015 | $53.25 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA W. CUNNINGHAM | SADLER HUGHES APOTHECARY | 04/24/2015 | $63.90 |
| | IBT IIS FINGERPRINT COM | 04/23/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/24/2015 | $53.25 |
| | | | **$1,917.25** |
| ANGIE GRAYSON | OFFICE DEPOT #2361 | 03/31/2015 | $91.64 |
| | | | **$91.64** |
| ANNA LEE SAMPSON | HANCOCK FABRICS 1384 | 04/02/2015 | $13.00 |
| | HANCOCK FABRICS 1384 | 04/02/2015 | $36.91 |
| | | | **$49.91** |
| ANNIE B DRAKEFORD | NORTHEAST TROPHIES & A | 04/01/2015 | $48.06 |
| | | | **$48.06** |
| AUDREY FARRELL | DMI DELL BUS ONLINE | 04/03/2015 | $183.58 |
| | OFFICE DEPOT #2349 | 04/15/2015 | $10.80 |
| | MONOPRICE COM | 04/22/2015 | $57.18 |
| | OFFICE DEPOT #1214 | 04/21/2015 | $74.39 |
| | WALMART.COM | 04/25/2015 | $56.06 |
| | OFFICE DEPOT #1214 | 04/23/2015 | $116.62 |
| | FIREFOLD | 04/23/2015 | $117.77 |
| | | | **$616.40** |
| BECKY DAVIS | OFFICE DEPOT #336 | 03/31/2015 | $84.01 |
| | AGRI SOUTH INC | 04/03/2015 | $61.46 |
| | PIGGLY WIGGLY 85 | 04/06/2015 | $13.43 |
| | FOOD LION #0098 | 04/09/2015 | $58.29 |
| | WM SUPERCENTER #2703 | 04/20/2015 | $86.96 |
| | BI-LO GROCERY #5550 | 04/27/2015 | $76.70 |
| | | | **$380.85** |
| BETTY A BOWERS | XP MEDICAL | 04/01/2015 | $375.91 |
| | STAPLS7134620401000001 | 04/08/2015 | $963.55 |
| | STAPLS7135164411000001 | 04/17/2015 | $45.08 |
| | STAPLS7135386468000001 | 04/22/2015 | $43.38 |
| | STAPLS7135447988000001 | 04/23/2015 | $194.31 |
| | STAPLS7135527368000001 | 04/24/2015 | $160.38 |
| | STAPLS7135762118000001 | 04/29/2015 | $125.10 |
| | | | **$1,907.71** |
| BOBBY WHEELER | LOWES #01075 | 03/31/2015 | $22.39 |
| | FLORENCE LOCK AND KEY | 03/30/2015 | $13.78 |
| | CAROLINA SUPPLY HOUSE | 04/06/2015 | $26.08 |
| | SUPPLYWORKS CORP | 04/07/2015 | $10.79 |
| | LOWES #01075 | 04/08/2015 | $10.69 |
| | LOWES #01075 | 04/08/2015 | $29.06 |
| | SUPPLYWORKS CORP | 04/07/2015 | $106.26 |
| | AUTOZONE #0453 | 04/09/2015 | $27.63 |
| | AUTOZONE #0453 | 04/13/2015 | $134.70 |
| | LOWES #01075 | 04/16/2015 | $67.51 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY WHEELER** | CAROLINA SUPPLY HOUSE | 04/20/2015 | $56.71 |
| | LOWES #01075 | 04/21/2015 | $39.53 |
| | CAROLINA SUPPLY HOUSE | 04/21/2015 | $174.18 |
| | FLORENCE LOCK AND KEY | 04/21/2015 | $4.32 |
| | SUPPLYWORKS CORP | 04/21/2015 | $27.54 |
| | FLORENCE LOCK AND KEY | 04/23/2015 | $10.80 |
| | LOWES #01075 | 04/24/2015 | $19.38 |
| | LOWES #01075 | 04/28/2015 | $46.27 |
| | | | **$827.62** |
| **BRENDA ASHLEY KINARDS** | WM SUPERCENTER #1130 | 04/08/2015 | $31.97 |
| | WM SUPERCENTER #1130 | 04/08/2015 | $52.93 |
| | WALMART.COM | 04/11/2015 | $402.28 |
| | WM SUPERCENTER #1130 | 04/22/2015 | $40.53 |
| | | | **$527.71** |
| **CARLOS BURNS** | Amazon.com | 04/07/2015 | $65.16 |
| | AWARD SPECIALTIES AND | 04/07/2015 | $149.93 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $242.33 |
| | STAPLES DIRECT | 04/14/2015 | $107.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $174.40 |
| | | | **$739.81** |
| **CECIL L. STEVENS** | LOWES #01075 | 03/31/2015 | $37.26 |
| | LOWES #01075 | 04/01/2015 | $25.62 |
| | SUPPLYWORKS CORP | 04/02/2015 | $23.36 |
| | LOWES #01075 | 04/07/2015 | $55.81 |
| | PEE DEE WINNELSON CO | 04/07/2015 | $412.15 |
| | CAROLINA SUPPLY HOUSE | 04/07/2015 | $54.43 |
| | LOWES #01075 | 04/09/2015 | $81.49 |
| | THE TRANE COMPANY | 04/09/2015 | $45.50 |
| | CE FLORENCE | 04/09/2015 | $66.96 |
| | LOWES #01075 | 04/09/2015 | $26.87 |
| | FERGUSON ENT #28 | 04/13/2015 | $162.00 |
| | BATTERIES PLUS 178 | 04/17/2015 | $142.95 |
| | LOWES #01075 | 04/20/2015 | $122.21 |
| | LOWES #01075 | 04/22/2015 | $39.07 |
| | LOWES #01075 | 04/24/2015 | $16.76 |
| | LOWES #01075 | 04/24/2015 | $13.95 |
| | THE TRANE COMPANY | 04/28/2015 | $133.67 |
| | LOWES #01075 | 04/29/2015 | $57.21 |
| | | | **$1,517.27** |
| **CHAD HUBER** | THE TRANE COMPANY | 04/29/2015 | $542.74 |
| | NAPA AUTO 0024483 | 04/28/2015 | $96.42 |
| | | | **$639.16** |
| **CHARLENE T. NANCE** | STAPLS7134176475000001 | 03/31/2015 | $1,443.97 |
| | STAPLS7134176745000001 | 03/31/2015 | $105.91 |
| | STAPLS7134176745000003 | 04/01/2015 | $81.15 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLENE T. NANCE** | STAPLS7134176745000002 | 04/01/2015 | $229.13 |
| | STAPLS7134420449000001 | 04/03/2015 | $69.42 |
| | WALMART.COM | 04/04/2015 | $203.90 |
| | LIFTVEST USA | 04/07/2015 | $540.00 |
| | LIFTVEST USA | 04/07/2015 | $276.95 |
| | ACADEMIC SUPPLIER OFFICE | 04/08/2015 | $676.13 |
| | PRACTICAL PRODUCTS FOR LI | 04/08/2015 | $417.27 |
| | LAND AND WHEELS | 04/07/2015 | $410.94 |
| | STAPLS7134580851000001 | 04/08/2015 | $38.91 |
| | SOUTHWEST MEDICAL COM | 04/07/2015 | $951.95 |
| | ALI ALIMED INC | 04/09/2015 | $1,261.21 |
| | STAPLS7134580851000002 | 04/15/2015 | $64.72 |
| | VITALITY MEDICAL INC | 04/13/2015 | $1,479.60 |
| | PCI PATTERSON MEDICAL | 04/16/2015 | $339.89 |
| | M J MARKELL SH | 04/17/2015 | $95.66 |
| | P W MINOR LLC | 04/20/2015 | $138.00 |
| | STAPLS7135515519000001 | 04/24/2015 | $118.33 |
| | STAPLS7135631741000001 | 04/28/2015 | $23.22 |
| | CDW GOVERNMENT | 04/28/2015 | $1,121.28 |
| | CONCORDIA SUPPLY | 04/29/2015 | $47.89 |
| | WALMART.COM 8009666546 | 04/29/2015 | $63.43 |
| | OFFICE DEPOT #1214 | 04/28/2015 | $160.49 |
| | ACADEMIC SUPPLIER OFFICE | 04/29/2015 | $57.74 |
| | | | **$10,417.09** |
| **CONNIE S WELLS** | STAPLES DIRECT | 03/31/2015 | $280.79 |
| | | | **$280.79** |
| **CORNELIUS STAPLES** | BEST BUY 00002709 | 04/02/2015 | $134.98 |
| | BEST BUY 00015156 | 04/02/2015 | $142.53 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $15.00 |
| | BEST BUY 00015156 | 04/07/2015 | $246.21 |
| | BATTERIES PLUS #66 | 04/07/2015 | $79.84 |
| | STAPLES 00103234 | 04/06/2015 | $131.74 |
| | BEST BUY 00015156 | 04/08/2015 | $290.05 |
| | STAPLES 00103234 | 04/09/2015 | $185.48 |
| | BEST BUY 00002709 | 04/13/2015 | $124.18 |
| | STAPLES 00103234 | 04/14/2015 | $68.64 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $47.47 |
| | STAPLES 00103234 | 04/20/2015 | $124.48 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $53.87 |
| | STAPLES 00103234 | 04/22/2015 | $124.92 |
| | | | **$1,769.39** |
| **CURTIS AMERSON** | AGRI SOUTH INC | 04/03/2015 | $123.00 |
| | MOSELEY OUTDOOR POWER | 04/10/2015 | $165.49 |
| | HAMER DOOR PART OF FLOREN | 04/14/2015 | $172.80 |
| | BATTERIES PLUS 178 | 04/14/2015 | $10.79 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CURTIS AMERSON** | LOWES #01075 | 04/14/2015 | $37.58 |
| | LOWES #01075 | 04/16/2015 | $71.78 |
| | ABW GOLF CARTS | 04/16/2015 | $87.40 |
| | LOWES #01075 | 04/17/2015 | $15.10 |
| | MOSELEY OUTDOOR POWER | 04/22/2015 | $62.46 |
| | AGRI SOUTH INC | 04/23/2015 | $107.89 |
| | | | **$854.29** |
| **CYNTHIA D MCKEVER** | IBT IIS FINGERPRINT COM | 03/30/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/30/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/30/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/30/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 03/31/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/09/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/09/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/09/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/09/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/13/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/13/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/16/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/16/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/16/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/16/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/27/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/27/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/27/2015 | $53.25 |
| | | | **$1,065.00** |
| **DAISY WASHINGTON** | PCI PATTERSON MEDICAL | 04/15/2015 | $871.83 |
| | PCI PATTERSON MEDICAL | 04/16/2015 | $81.32 |
| | COMPRESSIONSTOCKINGS.COM | 04/17/2015 | $79.08 |
| | GROVE MEDICAL INC | 04/21/2015 | $431.01 |
| | EDUCATIONAL WONDERLAND | 04/27/2015 | $964.48 |
| | | | **$2,427.72** |
| **DANIEL M. BOOZER** | WM SUPERCENTER #1130 | 04/15/2015 | $131.75 |
| | CLINTON TRUE VALUE HDW | 04/27/2015 | $73.23 |
| | | | **$204.98** |
| **DEBORAH REDDICK** | THE UPS STORE #0392 | 04/06/2015 | $156.46 |
| | LOWES #01075 | 04/07/2015 | $32.28 |
| | PALMETTO FARM SUPPLY | 04/07/2015 | $20.53 |
| | STAPLS7135314053000001 | 04/21/2015 | $495.54 |
| | STAPLS7135384921000001 | 04/22/2015 | $77.16 |
| | WAL-MART #2703 | 04/27/2015 | $57.81 |
| | | | **$839.78** |
| **DEBORAH S. DETROIA** | WM SUPERCENTER #1130 | 04/13/2015 | $16.86 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH S. DETROIA** | CDW GOVERNMENT | 04/16/2015 | $791.77 |
| | STAPLS7135712890000001 | 04/28/2015 | $16.37 |
| | | | **$825.00** |
| **DENNIS WILLIAMS** | TUPPERWAY TIRE & SERVI | 04/01/2015 | $66.89 |
| | FLOWERTOWN GARDEN | 04/06/2015 | $314.58 |
| | THE HOME DEPOT 1120 | 04/06/2015 | $181.21 |
| | LOWES #02948 | 04/09/2015 | $122.43 |
| | FLOWERTOWN GARDEN | 04/13/2015 | $395.24 |
| | LOWES #00358 | 04/14/2015 | $32.34 |
| | THE HOME DEPOT 1120 | 04/14/2015 | $327.99 |
| | LOWES #02948 | 04/15/2015 | $263.29 |
| | SQ COPIERS-R-US | 04/17/2015 | $579.96 |
| | PARTSELECT.COM XXXXXXXXXX | 04/21/2015 | $137.84 |
| | WW GRAINGER | 04/29/2015 | $112.84 |
| | | | **$2,534.61** |
| **DIANE A HAMEL** | Amazon.com | 04/01/2015 | $296.99 |
| | THE KEY SHOP INC | 04/09/2015 | $27.90 |
| | | | **$324.89** |
| **DOROTHY LEE** | WAL-MART #1037 | 04/15/2015 | $42.56 |
| | DOLRTREE 1307 00013078 | 04/15/2015 | $63.13 |
| | | | **$105.69** |
| **DURWOOD C COMBS** | LOWES #00433 | 03/31/2015 | $11.79 |
| | MCMASTER-CARR | 04/01/2015 | $35.81 |
| | STAPLES 00103234 | 04/03/2015 | $10.57 |
| | MCMASTER-CARR | 04/14/2015 | $145.57 |
| | STRAPWORKS COM | 04/21/2015 | $102.46 |
| | DYNAMIC SYSTEMS INC | 04/27/2015 | $63.25 |
| | MCMASTER-CARR | 04/27/2015 | $62.53 |
| | LOWES #00433 | 04/28/2015 | $17.33 |
| | | | **$449.31** |
| **EVELYN G MORGAN** | HOMEDEPOT.COM | 04/23/2015 | $330.73 |
| | | | **$330.73** |
| **EVELYN WATTS** | WALGREENS #12478 | 04/10/2015 | $19.43 |
| | BI-LO GROCERY #5218 | 04/15/2015 | $36.27 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $46.16 |
| | WALGREENS #12478 | 04/24/2015 | $38.86 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $383.88 |
| | BI-LO GROCERY #5218 | 04/28/2015 | $29.92 |
| | | | **$554.52** |
| **FAYE ANN GURLEY** | WM SUPERCENTER #2703 | 04/02/2015 | $156.20 |
| | | | **$156.20** |
| **FELECIA CAIN** | WAL-MART #2703 | 03/31/2015 | $48.86 |
| | DOLRTREE 1067 00010678 | 03/31/2015 | $24.84 |
| | WM SUPERCENTER #2703 | 04/01/2015 | $145.26 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELECIA CAIN** | OFFICE DEPOT #336 | 04/01/2015 | $230.39 |
| | WM SUPERCENTER #2703 | 04/08/2015 | $168.01 |
| | CAROLINA SUPPLY HOUSE | 04/09/2015 | $38.99 |
| | DOLRTREE 1067 00010678 | 04/09/2015 | $49.68 |
| | FRS FLORENCE | 04/14/2015 | $78.76 |
| | HARBOR FREIGHT TOOLS 264 | 04/14/2015 | $107.96 |
| | ROSES #237 | 04/16/2015 | $26.99 |
| | OFFICE DEPOT #336 | 04/16/2015 | $42.40 |
| | WAL-MART #2703 | 04/23/2015 | $21.54 |
| | | | **$983.68** |
| **GALE DAVENPORT** | RITE AID STORE #11582 | 04/08/2015 | $29.27 |
| | WAL-MART #4506 | 04/13/2015 | $129.66 |
| | ACADEMY SPORTS #103 | 04/22/2015 | $60.43 |
| | WAL-MART #1339 | 04/27/2015 | $45.62 |
| | | | **$264.98** |
| **GREGORY PINCKNEY** | BIG LOTS STORES - #1046 | 03/31/2015 | $16.96 |
| | ELLIS REPAIR SERVICE I | 04/02/2015 | $31.87 |
| | | | **$48.83** |
| **INGRID BJERKEROT** | SCR ALLEGRO | 04/08/2015 | $94.78 |
| | SCR ALLEGRO | 04/10/2015 | $411.70 |
| | HIPSAVER INC | 04/13/2015 | $149.95 |
| | | | **$656.43** |
| **JACK CUNNINGHAM** | STAPLES DIRECT | 03/31/2015 | $36.47 |
| | CYBERWOODWORKINGDEP | 04/03/2015 | $96.73 |
| | CLINTON TRUE VALUE HDW | 04/06/2015 | $27.25 |
| | ADAMS BUILDING SUPPLIES C | 04/06/2015 | $56.28 |
| | CLINTON TRUE VALUE HDW | 04/06/2015 | $45.80 |
| | NATIONAL CREATIVE ENT. | 04/03/2015 | $382.00 |
| | WWW.ATBATT.COM | 04/07/2015 | $104.51 |
| | SPECIALTYMED | 04/14/2015 | $437.85 |
| | ALL MEDICAL INC | 04/22/2015 | $269.22 |
| | | | **$1,456.11** |
| **JAMES A RHODES** | CLINTON TRUE VALUE HDW | 04/16/2015 | $14.20 |
| | ADAMS BUILDING SUPPLIES C | 04/21/2015 | $75.17 |
| | | | **$89.37** |
| **JAMES C HARRIS** | LOWES #00358 | 04/06/2015 | $1,744.57 |
| | STATE CHEMIC STATE CHE | 04/07/2015 | $1,156.13 |
| | FOOD LION #2124 | 04/08/2015 | $12.55 |
| | THE TRANE COMPANY | 04/09/2015 | $941.05 |
| | THE TRANE COMPANY | 04/11/2015 | $484.13 |
| | BATTERIES PLUS | 04/15/2015 | $91.10 |
| | THE TRANE COMPANY | 04/25/2015 | $528.70 |
| | | | **$4,958.23** |
| **JAMES E SPORTIELLO** | COMPLIANT HEALTHCARE | 04/02/2015 | $250.84 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES E SPORTIELLO** | MEDICAL ARTS PHARMACY INC | 04/02/2015 | $9.60 |
| | MEDICAL ARTS PHARMACY INC | 04/02/2015 | $15.80 |
| | LOWES #02803 | 04/06/2015 | $16.29 |
| | HENDERSON SUPPLY CO. I | 04/07/2015 | $76.52 |
| | LOWES #01075 | 04/09/2015 | $43.18 |
| | D&L APPLIANCE PRTS CO#07 | 04/09/2015 | $13.41 |
| | BATTERIES PLUS 178 | 04/09/2015 | $18.84 |
| | LOWES #02803 | 04/13/2015 | $41.46 |
| | HENDERSON SUPPLY CO. I | 04/13/2015 | $9.29 |
| | WAL-MART #1135 | 04/14/2015 | $70.20 |
| | HENDERSON SUPPLY CO. I | 04/14/2015 | $10.58 |
| | D&L APPLIANCE PRTS CO#07 | 04/15/2015 | $155.41 |
| | WM SUPERCENTER #1135 | 04/16/2015 | $21.32 |
| | HENDERSON SUPPLY CO. I | 04/17/2015 | $17.26 |
| | ARJOHUNTLEIGH INC. | 04/16/2015 | $641.79 |
| | WAL-MART #1135 | 04/17/2015 | $2.12 |
| | LOWES #02803 | 04/20/2015 | $3.97 |
| | MEDICAL ARTS PHARMACY INC | 04/21/2015 | $100.00 |
| | CAROLINA SUPPLY HOUSE | 04/23/2015 | $44.24 |
| | MEDICAL ARTS PHARMACY INC | 04/23/2015 | $14.28 |
| | LOWES #02803 | 04/28/2015 | $22.90 |
| | LOWES #02803 | 04/29/2015 | $17.06 |
| | | | **$1,616.36** |
| **JANA DEMATTEIS** | WM SUPERCENTER #1130 | 04/10/2015 | $195.54 |
| | | | **$195.54** |
| **JASON BRANHAM** | 1140 PERRY MANN | 04/09/2015 | $568.06 |
| | LOWES #00433 | 04/13/2015 | $4.84 |
| | WAL-MART #1339 | 04/14/2015 | $9.62 |
| | ADI-CB | 04/16/2015 | $208.43 |
| | FERGUSON ENT #27 | 04/21/2015 | $117.55 |
| | | | **$908.50** |
| **JASON KING** | LOWES #00518 | 03/31/2015 | $113.34 |
| | | | **$113.34** |
| **JENNY RICHBURG** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $5.34 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $424.95 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $80.84 |
| | WAL-MART #1037 | 03/31/2015 | $9.68 |
| | FLAGHOUSE INC | 03/31/2015 | $858.40 |
| | WAL-MART #1037 | 04/02/2015 | $26.44 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $26.92 |
| | BI-LO GROCERY #5228 | 04/06/2015 | $17.02 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $119.80 |
| | WAL-MART #0628 | 04/07/2015 | $48.96 |
| | LIFTVEST USA | 04/07/2015 | $770.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $55.59 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNY RICHBURG** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $234.57 |
| | BI-LO GROCERY #5228 | 04/09/2015 | $8.08 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $39.42 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $18.19 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $106.89 |
| | BI-LO GROCERY #5228 | 04/14/2015 | $11.38 |
| | OSI UNITEDSTATESFLAG | 04/15/2015 | $24.54 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $211.76 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $368.72 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $306.77 |
| | PCI PATTERSON MEDICAL | 04/21/2015 | $226.83 |
| | BI-LO GROCERY #5228 | 04/21/2015 | $25.39 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $74.41 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $95.51 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $56.45 |
| | FLAGHOUSE INC | 04/24/2015 | $510.40 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $91.27 |
| | WM SUPERCENTER #1037 | 04/28/2015 | $93.43 |
| | | | **$4,947.95** |
| **JEROME HAYNES** | FLOWERTOWN GARDEN | 04/16/2015 | $224.70 |
| | FLOWERTOWN GARDEN | 04/16/2015 | $449.40 |
| | | | **$674.10** |
| **JOHN MAPPUS** | LOWES #00358 | 04/02/2015 | $277.87 |
| | THE HOME DEPOT 1120 | 04/23/2015 | $318.23 |
| | | | **$596.10** |
| **JOY HUNTER** | OFFICE DEPOT #332 | 04/14/2015 | $16.14 |
| | | | **$16.14** |
| **KENYA NELSON** | PUBLIX #1145 | 03/31/2015 | $163.42 |
| | CVS/PHARMACY #03801 | 04/01/2015 | $15.50 |
| | FOOD LION #1691 | 04/08/2015 | $217.72 |
| | WM SUPERCENTER #1748 | 04/10/2015 | $168.65 |
| | FOOD LION #1691 | 04/22/2015 | $206.42 |
| | | | **$771.71** |
| **KNORPHE BYRD** | WM SUPERCENTER #2703 | 04/07/2015 | $57.30 |
| | OFFICE DEPOT #336 | 04/13/2015 | $136.60 |
| | OFFICE DEPOT #336 | 04/21/2015 | $397.41 |
| | WM SUPERCENTER #2703 | 04/24/2015 | $203.04 |
| | | | **$794.35** |
| **KRISTIE N. BARTON** | WM SUPERCENTER #1037 | 04/15/2015 | $16.48 |
| | STAPLES 00108282 | 04/15/2015 | $140.93 |
| | BI-LO GROCERY #5228 | 04/21/2015 | $29.40 |
| | WM SUPERCENTER #628 | 04/22/2015 | $141.16 |
| | DOLRTREE 1307 00013078 | 04/23/2015 | $17.00 |
| | | | **$344.97** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA CORLEY | WM SUPERCENTER #1339 | 04/10/2015 | $34.43 |
| | | | **$34.43** |
| LESLIE JAMES MACK | CAROLINA SUPPLY HOUSE | 04/06/2015 | $20.93 |
| | SPECTRUM PAINT #24 | 04/07/2015 | $35.37 |
| | SHERWIN WILLIAMS #2597 | 04/17/2015 | $50.43 |
| | | | **$106.73** |
| LEWIS COOPER JR. | GLIDDEN PRO 8155 | 04/10/2015 | $202.24 |
| | THE HOME DEPOT 1120 | 04/10/2015 | $64.71 |
| | ACE HARDWARE OF SUMMERVI | 04/17/2015 | $28.85 |
| | ACE HARDWARE OF SUMMERVI | 04/21/2015 | $11.00 |
| | | | **$306.80** |
| LINDA F. MOTES | BI-LO GROCERY #5046 | 04/14/2015 | $22.28 |
| | BI-LO GROCERY #5046 | 04/16/2015 | $4.82 |
| | QI DIAPERS.COM | 04/16/2015 | $236.85 |
| | | | **$263.95** |
| LISA CARTER | STAPLES DIRECT | 04/01/2015 | $56.56 |
| | | | **$56.56** |
| LISA HANCOCK | J T POSEY COMPANY INC | 03/31/2015 | $27.03 |
| | WM SUPERCENTER #1135 | 04/10/2015 | $138.89 |
| | MEDICAL ARTS PHARMACY INC | 04/10/2015 | $209.60 |
| | STAPLS7134971323000001 | 04/14/2015 | $291.49 |
| | STAPLS7134948134000001 | 04/14/2015 | $281.46 |
| | STAPLS7134923538000001 | 04/14/2015 | $297.15 |
| | GOODTIMEATTRACTIONS | 04/15/2015 | $144.94 |
| | MEDICAL ARTS PHARMACY INC | 04/15/2015 | $15.18 |
| | PALMETTO PACKAGING CORPOR | 04/20/2015 | $403.70 |
| | STAPLS7135338808000002 | 04/21/2015 | $11.77 |
| | STAPLS7135339417000001 | 04/21/2015 | $71.73 |
| | MEDICAL ARTS PHARMACY INC | 04/20/2015 | $145.60 |
| | STAPLS7131822327000002 | 04/21/2015 | $16.19 |
| | STAPLS7135338808000001 | 04/21/2015 | $91.72 |
| | WM SUPERCENTER #1135 | 04/22/2015 | $6.45 |
| | DOLRTREE 1802 00018028 | 04/22/2015 | $18.36 |
| | ORIENTAL TRADING CO | 04/23/2015 | $417.67 |
| | STAPLS7135765721000001 | 04/29/2015 | $220.06 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $362.00 |
| | | | **$3,170.99** |
| LOURENDA M. DIXON | JUST CASUAL-CM(STORE 7 | 04/07/2015 | $98.24 |
| | RUGGED WEARHOUSE-FLORE | 04/09/2015 | $39.92 |
| | WM SUPERCENTER #2703 | 04/09/2015 | $44.71 |
| | | | **$182.87** |
| LYNDA WORKMAN | AMAZON MKTPLACE PMTS | 04/23/2015 | $75.12 |
| | | | **$75.12** |
| LYNETTE R MILLS | WM SUPERCENTER #1339 | 04/13/2015 | $483.86 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNETTE R MILLS | WM SUPERCENTER #1339 | 04/27/2015 | $498.23 |
| | | | **$982.09** |
| LYNNETTE CASH | WM SUPERCENTER #1339 | 04/15/2015 | $3.11 |
| | WM SUPERCENTER #4506 | 04/15/2015 | $145.39 |
| | DOLRTREE 463 00004630 | 04/16/2015 | $16.20 |
| | | | **$164.70** |
| MARILYN BRADLEY | KMART 4319 | 04/23/2015 | $203.43 |
| | | | **$203.43** |
| MARILYN DIXON | DOLRTREE 430 00004309 | 04/01/2015 | $19.44 |
| | HOBBY LOBBY #342 | 04/01/2015 | $17.25 |
| | FAMILY DOLLAR #0239 | 04/06/2015 | $8.64 |
| | DOLRTREE 890 00008904 | 04/08/2015 | $14.04 |
| | DOLRTREE 463 00004630 | 04/09/2015 | $29.16 |
| | DOLRTREE 430 00004309 | 04/16/2015 | $9.72 |
| | | | **$98.25** |
| MARY E SMITH | ARC SERVICES/TRAINING | 04/09/2015 | $27.00 |
| | ARC SERVICES/TRAINING | 04/09/2015 | $27.00 |
| | ARC SERVICES/TRAINING | 04/09/2015 | $27.00 |
| | ARC SERVICES/TRAINING | 04/09/2015 | $27.00 |
| | ARC SERVICES/TRAINING | 04/11/2015 | $270.00 |
| | | | **$378.00** |
| MATTIE BENNETT | WM SUPERCENTER #1135 | 04/09/2015 | $36.37 |
| | | | **$36.37** |
| MIKE SMITH | MEDICAL ARTS PHARMACY INC | 04/03/2015 | $38.92 |
| | LOWES #02803 | 04/24/2015 | $44.14 |
| | BATTERIES PLUS 178 | 04/28/2015 | $87.37 |
| | HENDERSON SUPPLY CO. I | 04/28/2015 | $21.57 |
| | | | **$192.00** |
| MITCHELL EDWARD PEAY | CLINTON TRUE VALUE HDW | 04/02/2015 | $21.39 |
| | CLINTON TRUE VALUE HDW | 04/15/2015 | $13.56 |
| | CLINTON TRUE VALUE HDW | 04/22/2015 | $13.56 |
| | | | **$48.51** |
| NATALIE BRITT | AC MOORE STR 68 | 03/31/2015 | $125.68 |
| | WM SUPERCENTER #1359 | 03/31/2015 | $23.87 |
| | | | **$149.55** |
| NATASHA BRIGHT-GILLISON | WM SUPERCENTER #1748 | 04/07/2015 | $304.59 |
| | WM SUPERCENTER #1748 | 04/10/2015 | $153.99 |
| | WM SUPERCENTER #1748 | 04/16/2015 | $191.04 |
| | WAL-MART #1748 | 04/28/2015 | $233.23 |
| | | | **$882.85** |
| PAUL D JUSTUS | Amazon.com | 04/29/2015 | $41.94 |
| | Amazon.com | 04/29/2015 | $97.86 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$139.80** |
| **RACHEL WILLIAMS** | BI-LO GROCERY #5408 | 04/01/2015 | $126.17 |
| | BI-LO GROCERY #5408 | 04/09/2015 | $256.02 |
| | BI-LO GROCERY #5408 | 04/16/2015 | $225.26 |
| | BI-LO GROCERY #5408 | 04/23/2015 | $179.94 |
| | | | **$787.39** |
| **REBECCA HUMMELL** | INGLES MARKETS #68 | 03/30/2015 | $24.18 |
| | THE WEBSTAURANT STORE | 04/03/2015 | $100.58 |
| | INGLES MARKETS #68 | 04/02/2015 | $18.68 |
| | THE HOME DEPOT #1124 | 04/05/2015 | $8.13 |
| | INGLES MARKETS #68 | 04/23/2015 | $23.49 |
| | | | **$175.06** |
| **REED MARSHALL** | 1140 PERRY MANN | 04/10/2015 | $96.75 |
| | LOWES #01751 | 04/15/2015 | $12.29 |
| | PALMETTO TILE DISTRIBUTOR | 04/17/2015 | $42.24 |
| | LOWES #00433 | 04/22/2015 | $106.66 |
| | LOWES #00433 | 04/29/2015 | $140.08 |
| | | | **$398.02** |
| **REGINA JONES** | WM SUPERCENTER #1035 | 04/01/2015 | $158.30 |
| | WAL-MART #1035 | 04/09/2015 | $190.05 |
| | WAL-MART #1035 | 04/16/2015 | $169.04 |
| | WM SUPERCENTER #1035 | 04/23/2015 | $175.23 |
| | | | **$692.62** |
| **RHONDA CASTLEBERRY** | WAL-MART #1130 | 04/02/2015 | $51.21 |
| | | | **$51.21** |
| **RICHARD NICKLESS** | WM SUPERCENTER #628 | 04/06/2015 | $128.59 |
| | OFFICEMAX CT IN#666421 | 04/14/2015 | $1,482.10 |
| | THE HAPPY CHEF INC | 04/27/2015 | $94.88 |
| | | | **$1,705.57** |
| **ROBERT E ALLISON** | HILTONS POWER EQUIPMENT | 04/01/2015 | $59.34 |
| | HILTONS POWER EQUIPMENT | 04/13/2015 | $199.91 |
| | LOWES #00433 | 04/24/2015 | $89.81 |
| | | | **$349.06** |
| **ROBERT J BERENDS** | ELECTRIC CONTROL & SUPPLY | 04/21/2015 | $106.71 |
| | JOHNSTONE SUPPLY 394 | 04/22/2015 | $301.32 |
| | JOHNSTONE SUPPLY 394 | 04/27/2015 | $145.54 |
| | | | **$553.57** |
| **ROBIN SENN** | TOTAL MAINTENANCE SOLUTIO | 03/31/2015 | $65.28 |
| | FASTENAL COMPANY01 | 04/01/2015 | $39.03 |
| | CC DICKSON BRANCH 1086 | 04/06/2015 | $356.69 |
| | ADVANCED DOOR SYSTEMS | 04/06/2015 | $631.80 |
| | CC DICKSON BRANCH 1086 | 04/07/2015 | $66.34 |
| | FASTENAL COMPANY01 | 04/08/2015 | $70.32 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN SENN** | CC DICKSON BRANCH 1086 | 04/08/2015 | $175.11 |
| | FASTENAL COMPANY01 | 04/08/2015 | $78.07 |
| | JOHNSTONE SUPPLY 394 | 04/09/2015 | $31.64 |
| | CC DICKSON BRANCH 1086 | 04/13/2015 | $208.79 |
| | WW GRAINGER | 04/15/2015 | $49.11 |
| | D & L PARTS CO INC #22 | 04/15/2015 | $657.09 |
| | CC DICKSON BRANCH 1086 | 04/16/2015 | $326.93 |
| | CC DICKSON BRANCH 1086 | 04/17/2015 | $175.35 |
| | CASHWELL APPLIANCE PARTS | 04/14/2015 | $259.65 |
| | CASHWELL APPLIANCE PARTS | 04/20/2015 | $60.15 |
| | BATTERY MART OF WINCHESTE | 04/20/2015 | $110.24 |
| | CC DICKSON BRANCH 1086 | 04/21/2015 | $208.79 |
| | CC DICKSON BRANCH 1086 | 04/22/2015 | $50.46 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $34.24 |
| | | | **$3,655.08** |
| **RONNIE D HAYES** | CC DICKSON BRANCH 1063 | 03/31/2015 | $69.84 |
| | SMITH & JONES JANITORI | 04/28/2015 | $71.90 |
| | | | **$141.74** |
| **ROSELLEN GREEN** | WAL-MART #1037 | 04/01/2015 | $137.46 |
| | LOWES #00358 | 04/20/2015 | $213.84 |
| | | | **$351.30** |
| **SANDRA DELANEY** | STAPLS7134808946000003 | 04/10/2015 | $3.23 |
| | STAPLS7134808946000002 | 04/10/2015 | $9.22 |
| | NASDDDS | 04/13/2015 | $450.00 |
| | NASDDDS | 04/13/2015 | $450.00 |
| | STAPLS7134808946000001 | 04/17/2015 | $10.80 |
| | | | **$923.25** |
| **SCDDSN** | CR BALANCE REFUND - ACH | 04/30/2015 | $972.36 |
| | | | **$972.36** |
| **SHIRLEY BROWN** | WM SUPERCENTER #1135 | 04/15/2015 | $66.48 |
| | | | **$66.48** |
| **SHIRLEY J STUCKEY** | TUCKER-WELLS MEDICAL | 03/31/2015 | $187.70 |
| | WAL-MART #2703 | 04/16/2015 | $41.04 |
| | | | **$228.74** |
| **SHONTEL EVANS** | WAL-MART #1748 | 04/08/2015 | $62.62 |
| | FOOD LION #2124 | 04/18/2015 | $57.51 |
| | WAL-MART #1748 | 04/23/2015 | $182.87 |
| | HARRIS TEETER #363 | 04/23/2015 | $22.85 |
| | WM SUPERCENTER #628 | 04/28/2015 | $203.61 |
| | | | **$529.46** |
| **STEPHANIE MYERS** | WAL-MART #0628 | 04/03/2015 | $55.43 |
| | WM SUPERCENTER #628 | 04/22/2015 | $70.62 |
| | HARRIS TEETER #363 | 04/24/2015 | $24.70 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$150.75** |
| **STEVE LADSON** | PORT CITY PAPER CO | 04/07/2015 | $421.58 |
| | AMERICAN DYNAMICS | 04/17/2015 | $173.00 |
| | LOWES #02948 | 04/24/2015 | $47.53 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $64.20 |
| | | | **$706.31** |
| **STEVEN MURRAY** | THE HOME DEPOT 1120 | 03/31/2015 | $49.83 |
| | SHEALY ELECT 803-227-0599 | 03/31/2015 | $105.82 |
| | LOWES #00358 | 04/03/2015 | $47.46 |
| | ACE HARDWARE OF SUMMERVI | 04/06/2015 | $51.85 |
| | | | **$254.96** |
| **SUSIE MAYO** | BI-LO GROCERY #5153 | 04/07/2015 | $136.07 |
| | PUBLIX #472 | 04/20/2015 | $151.08 |
| | WM SUPERCENTER #1748 | 04/25/2015 | $113.52 |
| | | | **$400.67** |
| **TAMARA HAMMONDS** | FNDRSNG FOR A CAUSE INC | 04/06/2015 | $171.50 |
| | | | **$171.50** |
| **TIFFANY STUCKEY** | WAL-MART #2703 | 04/16/2015 | $16.22 |
| | | | **$16.22** |
| **TOMMY R MCDANIEL** | IBT IIS FINGERPRINT COM | 04/13/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/13/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/16/2015 | $53.25 |
| | | | **$159.75** |
| **TONDA W DAVIS** | WM SUPERCENTER #1035 | 04/06/2015 | $37.64 |
| | WALMART.COM | 04/10/2015 | $128.02 |
| | SQ DISCOUNT OFFICE INC. | 04/28/2015 | $77.36 |
| | | | **$243.02** |
| **TOYA YOUNG** | WAL-MART #1130 | 03/31/2015 | $20.19 |
| | WALMART.COM | 04/01/2015 | $149.50 |
| | WM SUPERCENTER #1130 | 04/07/2015 | $33.83 |
| | HIPSAVER INC | 04/07/2015 | $163.95 |
| | WALMART.COM 8009666546 | 04/10/2015 | $131.30 |
| | WALMART.COM | 04/10/2015 | $18.55 |
| | WAL-MART #1130 | 04/10/2015 | $8.32 |
| | WALMART.COM | 04/25/2015 | $6.42 |
| | | | **$532.06** |
| **TYWAN GOODSON** | WALGREENS #10329 | 04/13/2015 | $12.94 |
| | WAL-MART #1135 | 04/24/2015 | $134.31 |
| | WM SUPERCENTER #1135 | 04/27/2015 | $18.25 |
| | MEDICAL ARTS PHARMACY INC | 04/27/2015 | $24.04 |
| | WAL-MART #1135 | 04/29/2015 | $10.48 |
| | | | **$200.02** |
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 04/01/2015 | $53.25 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 04/02/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/10/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/10/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/09/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/13/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/13/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/14/2015 | $53.25 |
| | LONGS DRUGS GATEWAY COMMO | 04/14/2015 | $37.98 |
| | IBT IIS FINGERPRINT COM | 04/14/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/14/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/16/2015 | $53.25 |
| | IBT IIS FINGERPRINT COM | 04/20/2015 | $53.25 |
| | | | **$676.98** |
| **VICTORIA ROBINSON** | WAL-MART #1359 | 04/21/2015 | $76.95 |
| | | | **$76.95** |
| **WADE PRATHER** | CLINTON TRUE VALUE HDW | 04/27/2015 | $10.62 |
| | | | **$10.62** |
| **WALLACE HUNTER III** | CELLULAR SALES EC-SV | 04/20/2015 | $64.19 |
| | | | **$64.19** |
| **YASMIN G. BALTZEGAR** | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | | | **$25.00** |

## Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,460.90

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA JAMES** | SMITH RUBBER STAMP & SEAL | 04/09/2015 | $47.70 |
| | WAL-MART #1339 | 04/12/2015 | $20.32 |
| | WPC DIGITALSUBCRIPTION | 04/22/2015 | $149.00 |
| | HOOTSUITE MEDIA INC. | 04/24/2015 | $9.99 |
| | | | **$227.01** |
| **BRIGITTE D POORE** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $226.20 |
| | TROPHY AND AWARDS CENT | 04/01/2015 | $48.15 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $12.30 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $21.73 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $27.31 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $8.14 |
| | | | **$343.83** |
| **CAROL REESE** | USPS 45148502429804408 | 04/01/2015 | $392.00 |
| | | | **$392.00** |
| **DAVID STABLER** | MEMORY 4 LESS | 04/22/2015 | $1,202.80 |
| | | | **$1,202.80** |
| **EDMOND BROWN** | Atlassian | 04/05/2015 | $25.00 |
| | OFFICE DEPOT #332 | 04/21/2015 | $456.01 |
| | OFFICE DEPOT #2349 | 04/22/2015 | $60.39 |
| | BALSAMIQ | 04/28/2015 | $49.00 |
| | | | **$590.40** |
| **EUGENIA HOWARD** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$550.00** |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY HAMPTON | MANAGEDPRINT | 04/01/2015 | $118.80 |
| | | | **$118.80** |
| JOHN HOOD | USPS 45240003329830890 | 04/10/2015 | $3.79 |
| | USPS 45240003329830890 | 04/13/2015 | $3.79 |
| | | | **$7.58** |
| JOSHELYN JAMES | THE STATE NEWSPAPER | 04/10/2015 | $22.14 |
| | SCHREF INC | 04/14/2015 | $200.00 |
| | | | **$222.14** |
| LEON HINES | SMITH RUBBER STAMP & SEAL | 04/08/2015 | $369.36 |
| | NMHP INC 8006765161 | 04/10/2015 | $604.50 |
| | BCT SOUTH CAROLINA | 04/09/2015 | $28.37 |
| | SMITH RUBBER STAMP & SEAL | 04/13/2015 | $264.60 |
| | ANOTHER PRINTER INC | 04/17/2015 | $695.66 |
| | SMITH RUBBER STAMP & SEAL | 04/17/2015 | $117.46 |
| | SMITH RUBBER STAMP & SEAL | 04/24/2015 | $75.60 |
| | | | **$2,155.55** |
| LESLEY KING | KIRKLANDS #589 | 04/24/2015 | $259.97 |
| | | | **$259.97** |
| LIBBY POWERS | MYLAWCLE.COM | 04/23/2015 | $145.00 |
| | | | **$145.00** |
| MARISA ELWOOD | BAUDVILLE INC. | 04/03/2015 | $513.66 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $299.46 |
| | Amazon.com | 04/17/2015 | $332.60 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $56.44 |
| | | | **$1,202.16** |
| REGGIE DELAINE | LOWES #00433 | 04/04/2015 | $168.38 |
| | ULINE SHIP SUPPLIES | 04/07/2015 | $268.68 |
| | ULINE SHIP SUPPLIES | 04/10/2015 | $97.49 |
| | THE HOME DEPOT 1110 | 04/11/2015 | $258.43 |
| | THE HOME DEPOT 1110 | 04/18/2015 | $289.44 |
| | ULINE SHIP SUPPLIES | 04/24/2015 | $88.98 |
| | RED CROSS STORE | 04/23/2015 | $627.59 |
| | | | **$1,798.99** |
| ROBERT FRENCH | FEDEXOFFICE 00015024 | 04/16/2015 | $1,062.85 |
| | | | **$1,062.85** |
| ROBERT O DAVIS | CROWN AWARDS INC | 03/31/2015 | $22.43 |
| | DNH GODADDY.COM | 04/03/2015 | $167.98 |
| | DNH GODADDY.COM | 04/07/2015 | $209.97 |
| | DNH GODADDY.COM | 04/14/2015 | $69.99 |
| | DNH GODADDY.COM | 04/17/2015 | $335.94 |
| | DNH GODADDY.COM | 04/22/2015 | $209.97 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $891.64 |
| | | | **$1,907.92** |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON M SMITH** | WWW.NEWEGG.COM | 04/01/2015 | $292.97 |
| | | | **$292.97** |
| **SUSAN B STOCKDELL** | OFFICE DEPOT #2349 | 04/08/2015 | $26.99 |
| | | | **$26.99** |
| **TAMARA D MCDANIEL** | STAPLES 00106567 | 04/01/2015 | $25.67 |
| | DMI DELL BUS ONLINE | 04/17/2015 | $358.52 |
| | | | **$384.19** |
| **TONYA CHAMBERS** | PAYPAL SCMIDLANDSC | 04/02/2015 | $60.00 |
| | PARTY CITY #233 | 04/06/2015 | $44.58 |
| | STRAIGHT UP SOUTHERN LLC | 04/14/2015 | $50.00 |
| | PC NAME TAG | 04/20/2015 | $120.17 |
| | SOUTH CAROLINA SHOPS INC | 04/22/2015 | $214.05 |
| | WM SUPERCENTER #4379 | 04/22/2015 | $34.86 |
| | STRAIGHT UP SOUTHERN LLC | 04/23/2015 | $415.48 |
| | DOLRTREE 4446 00044461 | 04/22/2015 | $19.44 |
| | TPM COLUMBIA | 04/28/2015 | $32.40 |
| | | | **$990.98** |
| **VICTORIA EASTERLIN** | VZWRLSS S P1667-01 | 03/31/2015 | $136.32 |
| | LOGICAL OPERATIONS | 04/03/2015 | $482.59 |
| | INGAUGE PUBLICATIONS | 04/03/2015 | $619.30 |
| | CENTRAL CAROLINA SCALE I | 04/06/2015 | $522.88 |
| | LOGICAL OPERATIONS | 04/07/2015 | $1,037.40 |
| | PITNEY BOWES PI | 04/14/2015 | $80.74 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $12.00 |
| | INGAUGE PUBLICATIONS | 04/16/2015 | $299.84 |
| | VZWRLSS S P1667-01 | 04/22/2015 | $136.32 |
| | VZWRLSS S P1667-01 | 04/22/2015 | $160.61 |
| | SOUTH CAROLINA ASSOCIA | 04/22/2015 | $450.00 |
| | PRESS PLUS | 04/23/2015 | $10.00 |
| | PITNEY BOWES PI | 04/28/2015 | $65.47 |
| | | | **$4,013.47** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $17,895.60

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE PORTH FLAKE** | DOLRTREE 253 00002535 | 03/30/2015 | $6.42 |
| | PARTY CITY #233 | 04/15/2015 | $25.55 |
| | PARTY CITY #233 | 04/15/2015 | $40.60 |
| | | | **$72.57** |
| **ASHLEY NICOLE PINCKNEY** | WM SUPERCENTER #1164 | 04/05/2015 | $28.59 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $187.28 |
| | | | **$215.87** |
| **BENJAMIN SCOTT RIDDLE** | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | SPORTS TROPHIES | 04/01/2015 | $129.47 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $6.00 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/02/2015 | $37.50 |
| | NCS GED EXAM | 04/02/2015 | $37.50 |
| | NCS GED EXAM | 04/02/2015 | $37.50 |
| | NCS GED EXAM | 04/02/2015 | $37.50 |
| | NCS GED EXAM | 04/02/2015 | $37.50 |
| | NCS GED EXAM | 04/02/2015 | $37.50 |
| | | | **$585.47** |
| **BEVERLY BROWN CARTER** | WAL-MART #1037 | 04/29/2015 | $198.41 |
| | | | **$198.41** |
| **BRETT M MACGARGLE** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $21.41 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $73.59 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $11.88 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $452.79 |
| | | | **$559.67** |
| **CHARLES R MEATHRELL** | LOWES #00385 | 04/01/2015 | $51.81 |
| | LOWES #00385 | 04/15/2015 | $93.84 |
| | LOWES #00385 | 04/15/2015 | $3.95 |
| | WAL-MART #1164 | 04/21/2015 | $135.63 |
| | | | **$285.23** |
| **CHARLIE HUTTO** | GRAYBAR ELECTRIC COMPANY | 04/01/2015 | $101.12 |
| | GRAYBAR ELECTRIC COMPANY | 04/01/2015 | $484.50 |
| | LOWES #00358 | 04/06/2015 | $79.17 |
| | STAPLES 00108282 | 04/06/2015 | $18.11 |
| | WM SUPERCENTER #1037 | 04/09/2015 | $46.27 |
| | CONTROL MANAGEMENT INC | 04/10/2015 | $256.76 |
| | FERGUSON ENTERPRISES 0249 | 04/16/2015 | $532.67 |
| | VAUGHAN'S INC. | 04/20/2015 | $7.64 |
| | LOWES #00358 | 04/23/2015 | $37.51 |
| | BOB BARKER COMPANY INC | 04/16/2015 | $372.58 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLIE HUTTO** | SMITH & JONES JANITORI | 04/28/2015 | $1,212.70 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $332.24 |
| | | | **$3,481.27** |
| **CODY KIRKLAND** | LOWES #00385 | 04/21/2015 | $31.27 |
| | WM SUPERCENTER #1164 | 04/29/2015 | $85.42 |
| | | | **$116.69** |
| **CURTIS GOODWIN III** | NORTHERN TOOL EQUIP SC | 04/09/2015 | $40.52 |
| | | | **$40.52** |
| **DAVID DRU KENNEDY** | THE HOME DEPOT 1122 | 03/31/2015 | $990.52 |
| | ABBEY CARPET FLOORING | 04/07/2015 | $328.86 |
| | HOMEDEPOT.COM | 04/07/2015 | $315.88 |
| | LOWES #00385 | 04/10/2015 | $18.53 |
| | HIGHTOWERS CAPITOL FLR | 04/13/2015 | $1,018.46 |
| | HIGHTOWERS CAPITOL FLR | 04/15/2015 | $156.80 |
| | HARBOR FREIGHT TOOLS 103 | 04/15/2015 | $363.79 |
| | THE HOME DEPOT 1122 | 04/15/2015 | $195.11 |
| | LOWES #00385 | 04/16/2015 | $61.46 |
| | SHERWIN WILLIAMS #2152 | 04/17/2015 | $527.31 |
| | THOMAS SUPPLY CO INC | 04/20/2015 | $679.66 |
| | LOWES #00385 | 04/24/2015 | $23.55 |
| | | | **$4,679.93** |
| **DAVID K FULLER** | WM SUPERCENTER #1164 | 04/14/2015 | $68.35 |
| | WM SUPERCENTER #1164 | 04/14/2015 | $154.07 |
| | | | **$222.42** |
| **DENNIS LOOBY** | WALMART.COM | 04/02/2015 | $726.44 |
| | SCHOOL OUTFITTERS | 04/03/2015 | $53.89 |
| | Amazon.com | 04/04/2015 | $216.16 |
| | AMAZON.COM | 04/21/2015 | $30.38 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $55.32 |
| | | | **$1,082.19** |
| **FRED W GENTNER** | CE COLUMBIA | 04/22/2015 | $698.74 |
| | | | **$698.74** |
| **GAYE J LEONARD** | ASSOCIATED BAG COMPANY | 04/06/2015 | $491.59 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $23.28 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $9.96 |
| | WALMART.COM | 04/26/2015 | $102.76 |
| | BOB BARKER COMPANY INC | 04/23/2015 | $72.79 |
| | | | **$700.38** |
| **GREGORY ALLEN GOFORTH** | SEVEN OAKS PLANT SHOP | 04/15/2015 | $140.89 |
| | SEVEN OAKS PLANT SHOP | 04/16/2015 | $47.33 |
| | SEVEN OAKS PLANT SHOP | 04/17/2015 | $92.39 |
| | LOWES #00385 | 04/24/2015 | $39.91 |
| | SEVEN OAKS PLANT SHOP | 04/24/2015 | $184.65 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$505.17** |
| **HORACE KENNETH WILLIAMS** | COLUMBIA WINAIR CO | 03/31/2015 | $205.24 |
| | JOHNSTONE SUPPLY 394 | 04/07/2015 | $91.75 |
| | JOHNSTONE SUPPLY 394 | 04/10/2015 | $369.54 |
| | JOHNSTONE SUPPLY 394 | 04/16/2015 | $169.34 |
| | | | **$835.87** |
| **JOHN MILTON BREWER** | LOWES #00385 | 04/08/2015 | $57.47 |
| | LOWES #00385 | 04/23/2015 | $208.72 |
| | LOWES #00385 | 04/29/2015 | $154.39 |
| | | | **$420.58** |
| **JOYCE BERNICE BURGESS** | HAWTHORNE MEDICAL EQUIPME | 03/31/2015 | $243.00 |
| | WAL-MART #1164 | 04/01/2015 | $9.96 |
| | ALCO SALES & SERVICE | 04/07/2015 | $437.02 |
| | ALCO SALES & SERVICE | 04/07/2015 | $34.66 |
| | ALCO SALES & SERVICE | 04/07/2015 | $488.80 |
| | PHARMACY BOARD | 04/17/2015 | $100.00 |
| | PHARMACY BOARD | 04/17/2015 | $100.00 |
| | WM SUPERCENTER #1164 | 04/28/2015 | $30.93 |
| | FEDEXOFFICE 00015388 | 04/28/2015 | $15.71 |
| | STAPLES 00106567 | 04/28/2015 | $97.85 |
| | | | **$1,557.93** |
| **JUNE CLAYTON** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $59.83 |
| | | | **$59.83** |
| **MARK CAPRON** | LOWES #00385 | 04/07/2015 | $10.69 |
| | JOHNSTONE SUPPLY 394 | 04/07/2015 | $732.20 |
| | JOHNSTONE SUPPLY 394 | 04/08/2015 | $46.72 |
| | THE HOME DEPOT 1112 | 04/10/2015 | $128.52 |
| | JOHNSTONE SUPPLY 394 | 04/16/2015 | $31.22 |
| | NB HANDY 150 | 04/22/2015 | $106.41 |
| | BEARING DIST - COLUMBIA | 04/24/2015 | $245.54 |
| | NB HANDY 150 | 04/28/2015 | $331.84 |
| | NB HANDY 150 | 04/28/2015 | $45.30 |
| | | | **$1,678.44** |
| **MARY HAMMOND** | WM SUPERCENTER #1164 | 03/31/2015 | $24.91 |
| | SWISS KNIFE SHOP | 04/07/2015 | $319.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $83.60 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $80.35 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $94.90 |
| | | | **$602.76** |
| **MICHAEL H. HOGAN** | SANDERS GARDEN CENTER LLC | 04/27/2015 | $195.82 |
| | | | **$195.82** |
| **ROBERT K WILLIAMS** | LOWES #00385 | 03/31/2015 | $103.41 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $50.84 |
| | HYDRADYNE FLUID AIR 590 | 03/30/2015 | $197.30 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT K WILLIAMS | MSC | 04/01/2015 | $152.27 |
| | HYDRADYNE FLUID AIR 590 | 03/31/2015 | $156.53 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $48.65 |
| | LOWES #00385 | 04/02/2015 | $47.03 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $227.70 |
| | QUALIFIEDHARCWARE.COM | 04/03/2015 | $418.00 |
| | WM SUPERCENTER #4379 | 04/06/2015 | $56.60 |
| | MOMAR INC. | 04/07/2015 | $317.25 |
| | ARMCHEM INTERNATIONAL | 04/08/2015 | $164.25 |
| | LOWES #00385 | 04/09/2015 | $71.78 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $131.96 |
| | Amazon.com | 04/10/2015 | $28.61 |
| | AMAZON.COM | 04/10/2015 | $28.61 |
| | Amazon.com | 04/10/2015 | $28.61 |
| | Amazon.com | 04/11/2015 | $114.45 |
| | MOMAR | 04/09/2015 | $365.84 |
| | Amazon.com | 04/10/2015 | $28.61 |
| | MOMAR | 04/15/2015 | $494.00 |
| | Amazon.com | 04/22/2015 | $54.93 |
| | Amazon.com | 04/27/2015 | $58.99 |
| | LOWES #00385 | 04/28/2015 | $73.16 |
| | | | **$3,419.38** |
| SAMUEL D BOWERS | IRMO TROPHY COMPAN | 04/06/2015 | $16.05 |
| | LOWES #00385 | 04/06/2015 | $29.59 |
| | LOWES #00385 | 04/08/2015 | $48.06 |
| | MANN TOOL AND SUPPLY | 04/08/2015 | $66.20 |
| | | | **$159.90** |
| SARA JANE ODIORNE | USPS 45418000629800281 | 04/06/2015 | $49.00 |
| | | | **$49.00** |
| SHANNON STEVENS | WAL-MART #4379 | 04/08/2015 | $74.63 |
| | | | **$74.63** |
| SUSAN FERRELL | LOWES #00385 | 03/31/2015 | $59.19 |
| | | | **$59.19** |
| TAMATHA NATES | BCT SOUTH CAROLINA | 04/06/2015 | $18.65 |
| | WALMART.COM 8009666546 | 04/22/2015 | $293.33 |
| | | | **$311.98** |
| TOM DELOACH | NASCO MAIL ORDER | 03/31/2015 | $326.62 |
| | REI MATTHEW BENDER &CO | 04/02/2015 | $100.31 |
| | Amazon.com | 04/05/2015 | $29.57 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $97.20 |
| | NASCO MAIL ORDER | 04/10/2015 | $151.20 |
| | Amazon.com | 04/10/2015 | $190.23 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $21.95 |
| | Amazon.com | 04/21/2015 | $28.12 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOM DELOACH** | TIMBERDOODLE CO | 04/21/2015 | $546.55 |
| | Amazon.com | 04/25/2015 | $198.66 |
| | BCT SOUTH CAROLINA | 04/23/2015 | $18.65 |
| | | | **$1,709.06** |
| **VERONDA DORLEY** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $221.85 |
| | | | **$221.85** |

## Total for DEPT OF JUVENILE JUSTICE: $24,800.75

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY WILLIAMSON** | AMAZON MKTPLACE PMTS | 04/09/2015 | $93.52 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $40.08 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $112.17 |
| | Amazon.com | 04/24/2015 | $15.09 |
| | USPS.COM CLICK66100611 | 04/24/2015 | $5.05 |
| | Amazon.com | 04/29/2015 | $59.94 |
| | | | **$325.85** |
| **APRIL D KOON** | NPDB NPDB.HRSA.GOV | 04/01/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/07/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/07/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/07/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/07/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/07/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/07/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/20/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/20/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/23/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2015 | $3.00 |
| | | | **$75.00** |
| **B DUANE CASSIDY** | OFFICE DEPOT #336 | 04/20/2015 | $39.90 |
| | | | **$39.90** |
| **CAREN CANUP** | USPS.COM CLICK66100611 | 04/07/2015 | $5.32 |
| | USPS.COM CLICK66100611 | 04/24/2015 | $5.05 |
| | | | **$10.37** |
| **CAROL BAKER** | USPS.COM CLICK66100611 | 04/23/2015 | $5.05 |
| | USPS 45818106829832383 | 04/23/2015 | $5.57 |
| | USPS.COM CLICK66100611 | 04/28/2015 | $7.27 |
| | | | **$17.89** |
| **CINDY BRAZELL** | STAPLS7134852163000003 | 04/11/2015 | $24.82 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $16.50 |
| | SMARTSIGN | 04/23/2015 | $129.95 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY BRAZELL** | STAPLS7134852163000002 | 04/24/2015 | $11.34 |
| | STAPLS7134852163000001 | 04/24/2015 | $11.34 |
| | | | **$193.95** |
| **CONNIE C HUFFSTETLER** | USAIRWAYS 0372398394826 | 04/09/2015 | $571.70 |
| | | | **$571.70** |
| **DANIEL MCMANUS** | TRUCK PRO #82 | 03/31/2015 | $2.21 |
| | HIGH PERFORMANCE BUSINES | 04/01/2015 | $471.38 |
| | OFFICESUPPLY.COM | 03/31/2015 | $28.72 |
| | LEE TRANSPORT EQUIPMENT | 03/31/2015 | $16.20 |
| | COLUMBIA TRUCK CENTER | 03/31/2015 | $34.71 |
| | LOWES #00385 | 04/01/2015 | $23.71 |
| | FLEETPRIDE 310 | 03/31/2015 | $26.20 |
| | ULINE SHIP SUPPLIES | 04/02/2015 | $526.48 |
| | LOWES #00385 | 04/02/2015 | $29.42 |
| | PEPBOYS STORE 134 | 04/01/2015 | $53.99 |
| | GIH GLOBALINDUSTRIALEQ | 04/02/2015 | $157.00 |
| | NORTHERN TOOL EQUIP SC | 04/02/2015 | $86.65 |
| | JON DON ECOMM #999 | 04/04/2015 | $293.06 |
| | ALL FOUR PAWS | 04/04/2015 | $28.90 |
| | LOWES #00385 | 04/07/2015 | $33.42 |
| | PILOT 00007120 | 04/07/2015 | $12.94 |
| | WEST MARINE #197 | 04/07/2015 | $46.95 |
| | OFFICE DEPOT #332 | 04/07/2015 | $28.45 |
| | MAX GROUP LLC | 04/08/2015 | $240.93 |
| | CARID.COM | 04/08/2015 | $148.65 |
| | OTTERBOX / LIFEPROOF | 04/09/2015 | $97.15 |
| | LOWES #00385 | 04/09/2015 | $16.85 |
| | LEE TRANSPORT EQUIPMENT | 04/13/2015 | $61.56 |
| | OTTERBOX / LIFEPROOF | 04/13/2015 | $97.15 |
| | AUTO TOOL WORLD | 04/13/2015 | $104.79 |
| | ULINE SHIP SUPPLIES | 04/15/2015 | $85.97 |
| | THE HOME DEPOT 1110 | 04/14/2015 | $127.97 |
| | APL APPLE ONLINE STORE | 04/15/2015 | $53.95 |
| | BOUND TREE MEDICAL LLC | 04/14/2015 | $21.58 |
| | LOWES #00433 | 04/20/2015 | $32.08 |
| | LOWES #00385 | 04/20/2015 | $21.60 |
| | THE HOME DEPOT 1112 | 04/20/2015 | $221.34 |
| | NORTHERN TOOL EQUIP SC | 04/20/2015 | $93.04 |
| | NOR NORTHERN TOOL | 04/22/2015 | $265.96 |
| | LOVE CHEVROLET 2 PARTS S | 04/22/2015 | $27.21 |
| | ELECTRIC CONTROL & SUPPLY | 04/24/2015 | $63.95 |
| | SPORTSMANS WAREHOUSE 155 | 04/27/2015 | $63.11 |
| | LOWES #00385 | 04/29/2015 | $349.52 |
| | | | **$4,094.75** |
| **DEBRA LEBAR** | TWC TIME WARNER CABLE | 04/06/2015 | $143.95 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA LEBAR** | DTV DIRECTV SERVICE | 04/08/2015 | $128.77 |
| | HNS HughesNet.com | 04/12/2015 | $86.39 |
| | TWC TIME WARNER CABLE | 04/15/2015 | $434.72 |
| | | | **$793.83** |
| **DIANE PARKER** | NORTHERN TOOL EQUIP SC | 04/09/2015 | $160.49 |
| | ORIENTAL TRADING CO | 04/22/2015 | $90.14 |
| | | | **$250.63** |
| **JANICE THOMAS** | SC LAW ENFORCEMENT | 03/31/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 03/31/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/01/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/07/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/09/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/13/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 04/13/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/15/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/15/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 04/20/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/21/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/21/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/28/2015 | $8.00 |
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| | SC LAW ENFORCEMENT | 04/29/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,784.00** |
| **JENNIFER COOPER** | PRESS PLUS | 04/05/2015 | $8.95 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $9.95 |
| | PRESS PLUS | 04/17/2015 | $6.95 |
| | PRESS PLUS | 04/18/2015 | $10.00 |
| | | | **$35.85** |
| **JERRY GRIGGS** | SUPPLYHOUSE.COM | 03/31/2015 | $82.79 |
| | LOWES #00385 | 03/31/2015 | $295.30 |
| | LOWES #00385 | 04/01/2015 | $231.88 |
| | LOWES #00499 | 04/02/2015 | $127.63 |
| | LOWES #00499 | 04/02/2015 | $45.80 |
| | LOWES #00385 | 04/03/2015 | $79.64 |
| | LOWES #00385 | 04/08/2015 | $107.96 |
| | LOWES #00499 | 04/09/2015 | $89.49 |
| | FORTILINE-COLUMBIA | 04/14/2015 | $116.64 |
| | LOWES #00385 | 04/16/2015 | $206.10 |
| | FORTILINE-COLUMBIA | 04/17/2015 | $23.76 |
| | LOWES #00433 | 04/23/2015 | $64.39 |
| | DENTSVILLE PROPANE GAS | 04/22/2015 | $323.67 |
| | DENTSVILLE PROPANE GAS | 04/23/2015 | $107.89 |
| | LOWES #00385 | 04/28/2015 | $170.06 |
| | | | **$2,073.00** |
| **JOHN KESTOR** | NORTHERN TOOL EQUIP SC | 03/31/2015 | $128.36 |
| | LOWES #00499 | 04/01/2015 | $312.23 |
| | QUALIFIEDHARCWARE.COM | 04/10/2015 | $360.00 |
| | WWW.NEWEGG.COM | 04/16/2015 | $289.95 |
| | PAC PLUMBING SPECIALTIES | 04/17/2015 | $111.79 |
| | IN POSEIDON | 04/22/2015 | $115.54 |
| | HOMEDEPOT.COM | 04/24/2015 | $577.77 |
| | | | **$1,895.64** |
| **KEITH VAN RYN** | Amazon.com | 04/01/2015 | $25.96 |
| | LAPTOP SCREEN.COM | 04/02/2015 | $69.94 |
| | AMAZON.COM | 04/04/2015 | $53.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $14.99 |
| | Amazon.com | 04/07/2015 | $208.95 |
| | Amazon.com | 04/07/2015 | $39.80 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $8.25 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $138.90 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $33.88 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $51.29 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $81.49 |
| | Amazon.com | 04/22/2015 | $127.45 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $22.50 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $9.99 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $51.60 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH VAN RYN | AMAZON MKTPLACE PMTS | 04/29/2015 | $19.99 |
| | | | **$958.97** |
| LEAH HOLLINGSWORTH | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | | | **$25.00** |
| OLINDA MACK | LOWES #00907 | 04/13/2015 | $96.04 |
| | | | **$96.04** |
| PHILLIP G RUSSELL II | WRIGHT JOHNSTON UNIFORMS | 04/27/2015 | $88.34 |
| | | | **$88.34** |
| RALPH L BUSBY | GOLDEN CUTTING/SEWING | 04/09/2015 | $59.99 |
| | NSC NORTHERN SAFETY CO | 04/21/2015 | $251.29 |
| | ULINE SHIP SUPPLIES | 04/21/2015 | $100.28 |
| | RESCUE TECHNOLOGY | 04/21/2015 | $163.43 |
| | WW GRAINGER | 04/24/2015 | $45.61 |
| | | | **$620.60** |
| RICK DUNN | B&H PHOTO, 800-606-6969 | 04/13/2015 | $69.90 |
| | B&H PHOTO, 800-606-6969 | 04/13/2015 | $69.90 |
| | BC.SUITE 1751853 | 04/28/2015 | $149.00 |
| | | | **$288.80** |
| ROGER C MOORE | FORTILINE-COLUMBIA | 04/02/2015 | $710.38 |
| | LOWES #00385 | 04/08/2015 | $214.92 |
| | FIRELINE INC | 04/07/2015 | $40.56 |
| | THE HOME DEPOT 1112 | 04/07/2015 | $584.05 |
| | FIRELINE INC | 04/07/2015 | $40.56 |
| | BLANCHARD MACHINERY | 04/13/2015 | $285.15 |
| | BLANCHARD MACHINERY | 04/14/2015 | $18.29 |
| | TMS BROAD RIVER AUTO E | 04/13/2015 | $259.95 |
| | IRMO OUTDOOR EQUIPMENT | 04/15/2015 | $155.00 |
| | CENTURY GLASS | 04/16/2015 | $378.64 |
| | LOWES #00385 | 04/23/2015 | $390.51 |
| | EREPLACEMENTPARTS.COM | 04/23/2015 | $101.78 |
| | | | **$3,179.79** |
| RONALD ADAMS | DELTA AIR 0062306198542 | 04/01/2015 | $465.20 |
| | DELTA AIR 0062306198543 | 04/01/2015 | $465.20 |
| | USAIRWAYS 0372398284337 | 04/08/2015 | $566.20 |
| | USAIRWAYS 0372398281450 | 04/08/2015 | $661.20 |
| | USAIRWAYS 0372398281449 | 04/08/2015 | $661.20 |
| | USAIRWAYS 0372398287419 | 04/08/2015 | $604.20 |
| | NFPA NATL FIRE PROTECT | 04/16/2015 | $31.00 |
| | UNITED 0162447108269 | 04/23/2015 | $576.20 |
| | NORTHEAST WORKWEAR | 04/27/2015 | $115.00 |
| | | | **$4,145.40** |
| SEAN DAVIS | LOWES #00433 | 04/22/2015 | $107.14 |
| | PEPBOYS STORE 134 | 04/21/2015 | $153.22 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$260.36** |
| **SHAWN STICKLE** | SUMMIT SIGN AND SAFETY | 04/16/2015 | $42.89 |
| | | | **$42.89** |
| **STEPHANIE CALHOUN** | NABP | 03/31/2015 | $425.00 |
| | NABP | 04/01/2015 | $425.00 |
| | WAL-MART #4379 | 04/06/2015 | $23.41 |
| | MANAGEDPRINT | 04/08/2015 | $106.92 |
| | | | **$980.33** |
| **TERRELL BROWN** | IN COLUMBIA FIRE AND SAF | 04/01/2015 | $9.07 |
| | IN COLUMBIA FIRE AND SAF | 04/01/2015 | $56.16 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2015 | $85.31 |
| | | | **$150.54** |
| **TIM WOJCIK** | AED SUPERSTORE | 04/14/2015 | $229.85 |
| | AED SUPERSTORE | 04/14/2015 | $123.75 |
| | STAPLES 00106567 | 04/15/2015 | $151.90 |
| | | | **$505.50** |
| **TONY FERREIRA** | HARBOR FREIGHT TOOLS 103 | 04/09/2015 | $64.10 |
| | WAL-MART #4379 | 04/22/2015 | $105.41 |
| | EURMAX CANOPY INC | 04/29/2015 | $369.95 |
| | | | **$539.46** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $24,044.38

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ACHI TREPTOW** | LOWES #00539 | 04/03/2015 | $203.82 |
| | WM SUPERCENTER #625 | 04/06/2015 | $5.30 |
| | GEORGETOWN SMALL ENGINES, | 04/07/2015 | $28.92 |
| | PETROLEUM RECOVERY SERV | 04/07/2015 | $450.00 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $903.79 |
| | TRACTOR SUPPLY #1457 | 04/13/2015 | $51.94 |
| | TONYS AUTO PARTS | 04/13/2015 | $2,106.35 |
| | PALMETTO STATE ARMORY | 04/16/2015 | $285.29 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $99.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $129.99 |
| | IN L.B. WANNAMAKER SEED | 04/23/2015 | $835.00 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $31.79 |
| | AGRI DIRECT INC | 04/22/2015 | $415.44 |
| | TONYS AUTO PARTS | 04/24/2015 | $1,035.98 |
| | SHANNON OUTDOORS INC. | 04/24/2015 | $133.80 |
| | CPS 308 | 04/24/2015 | $1,390.00 |
| | SMARTSIGN | 04/29/2015 | $317.50 |
| | | | **$8,424.90** |
| **ADAM HAIDARY** | PALMETTO FORD SALES | 04/14/2015 | $1,512.14 |
| | | | **$1,512.14** |
| **ADAM HENDERSON** | SEA ISLAND MARINE | 04/17/2015 | $713.52 |
| | PARKS AUTO PARTS-WA | 04/22/2015 | $252.90 |
| | MIKES MARINE REPAIR INC | 04/25/2015 | $1,274.94 |
| | | | **$2,241.36** |
| **ADAM REX** | NEWBERRY HARDWARE | 04/09/2015 | $53.36 |
| | LOWES #02520 | 04/10/2015 | $5.92 |
| | DERRICK EQUIPMENT INC | 04/15/2015 | $18.81 |
| | TRACTOR-SUPPLY-CO #0453 | 04/21/2015 | $129.81 |
| | TRACTOR-SUPPLY-CO #0453 | 04/29/2015 | $13.90 |
| | | | **$221.80** |
| **ADRIAN PRIESTER** | WM SUPERCENTER #1358 | 04/15/2015 | $108.41 |
| | WEST MARINE EXPRESS 5547 | 04/19/2015 | $148.34 |
| | | | **$256.75** |
| **AL CROSBY** | NAPA AUTO PARTS | 04/07/2015 | $31.43 |
| | CENTRAL TRUE VALUE | 04/07/2015 | $21.02 |
| | HILL TIRE & AUTO CTR INC | 04/07/2015 | $314.23 |
| | NAPA AUTO PARTS | 04/09/2015 | $8.63 |
| | | | **$375.31** |
| **ALBERT SEGARS** | BEAUFORT MARINE SUPPLY | 04/01/2015 | $44.07 |
| | LOWES #01533 | 04/08/2015 | $26.63 |
| | MIKES MARINE REPAIR INC | 04/17/2015 | $105.79 |
| | ACCURATE REPRODUCTIONS | 04/20/2015 | $73.00 |
| | | | **$249.49** |
| **ALEX BRANHAM** | MEGGS FORD INC | 04/29/2015 | $42.89 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$42.89** |
| **ALLAN HAZEL** | WEST MARINE 1258 | 04/06/2015 | $66.47 |
| | ROYALL ACE HARDWARE | 04/24/2015 | $47.71 |
| | | | **$114.18** |
| **ALLEN BRIDGMAN** | AGRI SOUTH INC | 04/10/2015 | $82.89 |
| | BTS #12 | 04/14/2015 | $50.18 |
| | USPS 45294005029805496 | 04/28/2015 | $14.35 |
| | FORESTRY SUPPLIERS | 04/28/2015 | $348.90 |
| | | | **$496.32** |
| **ALVIN STOKES** | STAPLES 00111906 | 04/08/2015 | $29.67 |
| | FOOD LION #1330 | 04/13/2015 | $13.56 |
| | ADVANCE AUTO PARTS 6528 | 04/20/2015 | $45.57 |
| | THE HOME DEPOT 1115 | 04/23/2015 | $24.34 |
| | | | **$113.14** |
| **AMANDA FORNAL** | VWR INTERNATIONAL INC | 04/25/2015 | $54.14 |
| | HANCKEL MARINE | 04/27/2015 | $1,206.70 |
| | | | **$1,260.84** |
| **AMANDA STROUD** | WM SUPERCENTER #1183 | 04/13/2015 | $8.53 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $41.98 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $634.00 |
| | WM SUPERCENTER #1183 | 04/16/2015 | $268.83 |
| | CVS/PHARMACY #03876 | 04/20/2015 | $32.42 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $730.97 |
| | | | **$1,716.73** |
| **AMY BREEDLOVE** | TFS FISHERSCI ECOM ATL | 04/17/2015 | $101.70 |
| | THE UPS STORE 3128 | 04/17/2015 | $4.74 |
| | WM SUPERCENTER #1123 | 04/17/2015 | $148.95 |
| | DICKS SPORTING GOODS#780 | 04/24/2015 | $76.97 |
| | | | **$332.36** |
| **AMY DUKES** | ROYALL ACE HARDWARE | 04/23/2015 | $97.62 |
| | | | **$97.62** |
| **AMY STATON** | BATTERY SPECIALISTS | 04/01/2015 | $9.14 |
| | OREILLY AUTO 00022327 | 04/01/2015 | $74.07 |
| | KIDD SMITH SILK SCREEN LL | 04/08/2015 | $500.00 |
| | | | **$583.21** |
| **AMY TEGELER** | CABELA'S PROMOTIONS INC | 04/01/2015 | $179.78 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $406.79 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $141.59 |
| | BestBuyCom709088016453 | 04/07/2015 | $26.99 |
| | WALMART.COM 8009666546 | 04/07/2015 | $95.02 |
| | AVIAN RESEARCH SUPPLIE | 04/06/2015 | $782.00 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $20.11 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $422.31 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY TEGELER | USPS 45181602229801842 | 04/15/2015 | $6.36 |
| | USPS 45181602229801842 | 04/16/2015 | $20.45 |
| | USPS 45181602229801842 | 04/27/2015 | $6.02 |
| | THE HOME DEPOT 1110 | 04/27/2015 | $3.89 |
| | | | **$2,111.31** |
| ANDREW GELDER | WM SUPERCENTER #3222 | 04/06/2015 | $98.63 |
| | XPRESS LUBE OF CLEMSON | 04/07/2015 | $79.28 |
| | BASS PRO ONLINE | 04/24/2015 | $74.89 |
| | | | **$252.80** |
| ANGELA BROWN | FORMS AND SUPPLY - AOPD | 04/10/2015 | $75.53 |
| | IN INFOPRODUCTS CORP | 04/14/2015 | $488.16 |
| | | | **$563.69** |
| ANGUS M MACBRIDE | WW GRAINGER | 04/07/2015 | $50.08 |
| | LOWES #00661 | 04/09/2015 | $358.04 |
| | GARRETTS DISCOUNT GOLF CA | 04/14/2015 | $217.00 |
| | LOWES #00661 | 04/15/2015 | $57.68 |
| | BCT SOUTH CAROLINA | 04/15/2015 | $55.95 |
| | BEST GOLF CARS | 04/29/2015 | $344.25 |
| | | | **$1,083.00** |
| ANGUS MACBRIDE | WEST MARINE 1258 | 04/20/2015 | $638.72 |
| | AUTOZONE 4973 | 04/25/2015 | $28.19 |
| | TIDAL MARINE ELECTRONIC | 04/27/2015 | $1,900.00 |
| | TIDAL MARINE ELECTRONIC | 04/28/2015 | $300.00 |
| | | | **$2,866.91** |
| APRIL ATKINSON | TRACTOR SUPPLY #1200 | 04/15/2015 | $97.34 |
| | LOWES #02813 | 04/15/2015 | $441.45 |
| | KCT SUPPLY | 04/17/2015 | $105.30 |
| | | | **$644.09** |
| APRIL SMITH | WAL-MART #1017 | 04/10/2015 | $72.45 |
| | | | **$72.45** |
| BARBARA TAYLOR | TAYLOR & FRANCIS | 04/04/2015 | $48.00 |
| | ABBOTTS AUTO CARE AND TIR | 04/16/2015 | $45.26 |
| | | | **$93.26** |
| BEN DYAR | RICK HENDRICK CHEVROLET | 03/31/2015 | $935.90 |
| | WEST MARINE 1264 | 04/07/2015 | $21.11 |
| | WEST MARINE 1264 | 04/07/2015 | $74.53 |
| | WILLIAMSON WELDING | 04/09/2015 | $1,200.00 |
| | AUTOZONE #1004 | 04/10/2015 | $20.65 |
| | Charleston Rubber and Gas | 04/09/2015 | $11.27 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $84.20 |
| | WEST MARINE 1264 | 04/10/2015 | $120.40 |
| | PAXTON COMPANY | 04/14/2015 | $42.52 |
| | AKRON BRASS COMPANY | 04/15/2015 | $39.96 |
| | LOWES #00661 | 04/16/2015 | $144.70 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BEN DYAR** | Charleston Rubber and Gas | 04/15/2015 | $228.01 |
| | PARKS AUTO PARTS-JIS | 04/16/2015 | $70.09 |
| | ALLEN AND WEBB | 04/21/2015 | $277.54 |
| | PORT CITY AUTO SUPPLY | 04/21/2015 | $222.43 |
| | CORBINS HITCH SHOP | 04/21/2015 | $193.98 |
| | LOWES #00661 | 04/23/2015 | $49.24 |
| | | | **$3,736.53** |
| **BEN GRAHAM** | HILL TIRE & AUTO CTR INC | 04/11/2015 | $69.22 |
| | WM SUPERCENTER #1358 | 04/16/2015 | $49.83 |
| | | | **$119.05** |
| **BENJAMIN BYERS** | WM SUPERCENTER #2703 | 04/08/2015 | $185.93 |
| | | | **$185.93** |
| **BENJAMIN STONE** | PALMETTO STATE STEEL | 04/09/2015 | $217.00 |
| | LOWES #00661 | 04/29/2015 | $50.80 |
| | | | **$267.80** |
| **BENJAMIN THOMAS IV** | BARRONS OUTFITTERS,INC | 04/14/2015 | $90.20 |
| | LOWES #00385 | 04/15/2015 | $126.92 |
| | JIFFY LUBE #3145 | 04/16/2015 | $144.99 |
| | ACADEMY SPORTS #136 | 04/16/2015 | $116.32 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $297.57 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $345.13 |
| | LEE TRANSPORT EQUIPMENT | 04/28/2015 | $329.39 |
| | | | **$1,450.52** |
| **BENJAMIN WHALEY JR** | SpeeDee Oil Change & Tune | 04/09/2015 | $46.95 |
| | | | **$46.95** |
| **BERT LUPER** | H & H CAR CARE | 04/21/2015 | $40.92 |
| | | | **$40.92** |
| **BLAKE GRAHAM** | CVS/PHARMACY #03585 | 04/05/2015 | $8.56 |
| | CVS/PHARMACY #05548 | 04/16/2015 | $2.74 |
| | | | **$11.30** |
| **BOB PERRY** | BI-LO GROCERY #5218 | 04/02/2015 | $39.11 |
| | CHEFSTORE COL 8103 | 04/02/2015 | $76.46 |
| | | | **$115.57** |
| **BOBBIE GAMBLE** | MERCERS WELDING AND MU | 03/31/2015 | $80.00 |
| | MERCERS WELDING AND MU | 03/31/2015 | $1.00 |
| | GEORGETOWN SMALL ENGINES, | 04/02/2015 | $150.00 |
| | GEORGETOWN AUTO PARTS | 04/13/2015 | $8.91 |
| | STUCKEY BROS PARTS | 04/16/2015 | $42.79 |
| | GEORGETOWN MILL SUPPLIES | 04/21/2015 | $30.25 |
| | GEORGETOWN AUTO PARTS | 04/22/2015 | $32.01 |
| | STUCKEY BROS PARTS | 04/25/2015 | $117.61 |
| | | | **$462.57** |
| **BRAD FLOYD** | ADVANCE AUTO PARTS #8581 | 04/13/2015 | $31.79 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$31.79** |
| **BRADLEY MILLER** | BROOKSHIRE SERVICE CENTER | 04/29/2015 | $72.68 |
| | BROOKSHIRE SERVICE CENTER | 04/29/2015 | $136.00 |
| | | | **$208.68** |
| **BRANDON ELEBY** | AUTOZONE 4653 | 04/14/2015 | $144.91 |
| | | | **$144.91** |
| **BRANDON HENRY** | H & H CAR CARE | 04/22/2015 | $40.92 |
| | | | **$40.92** |
| **BRANT ELLIOTT** | HEMINGWAY HARDWARE & SUP | 04/07/2015 | $5.33 |
| | CAROLINA EAST PAMPLICO | 04/07/2015 | $2,312.50 |
| | COX BROTHERS INC | 04/22/2015 | $20.00 |
| | ADVANCE AUTO PARTS 6933 | 04/28/2015 | $13.90 |
| | | | **$2,351.73** |
| **BRIAN BOYLESTON** | CHEFSTORE COL 8103 | 03/30/2015 | $18.47 |
| | MAYER710 COLUMBIASC | 03/31/2015 | $2,460.98 |
| | MAYER710 COLUMBIASC | 04/06/2015 | $563.23 |
| | THE DOG FOOD CTR OF CONGA | 04/06/2015 | $46.85 |
| | WW GRAINGER | 04/07/2015 | $467.80 |
| | WW GRAINGER | 04/07/2015 | $84.51 |
| | THE DOG FOOD CTR OF CONGA | 04/07/2015 | $93.70 |
| | WW GRAINGER | 04/09/2015 | $150.22 |
| | THE DOG FOOD CTR OF CONGA | 04/09/2015 | $620.00 |
| | OREILLY AUTO 00016287 | 04/27/2015 | $125.56 |
| | W.P.LAW, INC | 04/28/2015 | $1,278.33 |
| | | | **$5,909.65** |
| **BRIAN CORBETT** | SANTEE QUICK LUBE | 04/03/2015 | $35.00 |
| | ARONSON AWNING CO INC | 04/07/2015 | $125.00 |
| | WAL-MART #1183 | 04/21/2015 | $90.82 |
| | | | **$250.82** |
| **BRIAN CRAWFORD** | PIT STOP SERVICE CENTER N | 04/22/2015 | $548.15 |
| | | | **$548.15** |
| **BRIAN KAMINSKAS** | GEORGETOWN TIRE AUTO | 04/23/2015 | $159.30 |
| | | | **$159.30** |
| **BRIAN LONG** | FRANKS DISCOUNT TIRE | 04/29/2015 | $1,167.14 |
| | | | **$1,167.14** |
| **BRIAN WELCH** | M & A QUICK LUBE | 04/02/2015 | $38.35 |
| | | | **$38.35** |
| **BRITTANY CALDWELL** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $116.31 |
| | PALMETTO FRAMING SUPPLIES | 04/13/2015 | $140.40 |
| | CLIPART.COM | 04/23/2015 | $119.95 |
| | | | **$376.66** |
| **BRITTANY ENGLISH** | NOLAN'S SERVICE STATION | 04/04/2015 | $45.75 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$45.75** |
| **BRITTANY WALLER** | VESTA AT&T | 04/01/2015 | $22.22 |
| | VESTA AT&T | 04/02/2015 | $27.62 |
| | | | **$49.84** |
| **BROOKE CZWARTACKI** | GOLDEN SOFTWARE | 03/30/2015 | $25.00 |
| | GOLDEN SOFTWARE | 03/30/2015 | $25.00 |
| | LOWES #00661 | 04/23/2015 | $28.32 |
| | | | **$78.32** |
| **BRYAN FRAZIER** | USA SCIENTIFIC, INC. | 04/03/2015 | $116.80 |
| | MEMPHIS NET & TWINE CO. | 04/03/2015 | $56.24 |
| | MEMPHIS NET & TWINE CO. | 04/03/2015 | $746.84 |
| | AMIRIX SYSTEM INC. | 04/16/2015 | $2,150.00 |
| | SEELS OUTBOARD | 04/29/2015 | $188.79 |
| | | | **$3,258.67** |
| **BRYAN GROOMS** | AGP PROPANE SERVICES | 04/01/2015 | $280.26 |
| | PUMPVENDOR.COM | 04/07/2015 | $74.51 |
| | BEST BUY PARTSTORE | 04/10/2015 | $52.83 |
| | CENTRAL TRUE VALUE | 04/16/2015 | $62.22 |
| | AGP PROPANE SERVICES | 04/17/2015 | $106.92 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $116.38 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $65.97 |
| | WILLIAMS FARM SUPPLY | 04/20/2015 | $543.31 |
| | | | **$1,302.40** |
| **BRYAN KYZER** | OFFICE DEPOT #2349 | 04/06/2015 | $5.93 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $378.19 |
| | CORRUGATED CONTAINERS INC | 04/10/2015 | $156.22 |
| | PINE PRESS PRINTING | 04/14/2015 | $2,448.99 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $139.00 |
| | LLOYDS LABORATORIES INC. | 04/27/2015 | $97.87 |
| | MAC PAPERS | 04/22/2015 | $535.68 |
| | | | **$3,761.88** |
| **BRYAN REECE** | WM SUPERCENTER #625 | 04/07/2015 | $126.60 |
| | CEW-046-KINGSTREE | 04/07/2015 | $904.00 |
| | THE BOAT SHED INC | 04/14/2015 | $169.38 |
| | TAILWALKER MARINE | 04/14/2015 | $90.53 |
| | THOMAS SUPPLY CO INC | 04/15/2015 | $718.85 |
| | ROCKWELL AMERICAN | 04/21/2015 | $34.55 |
| | ROCKWELL AMERICAN | 04/21/2015 | $214.28 |
| | BALLARD IRON WORKS INC | 04/21/2015 | $300.00 |
| | GEORGETOWN AUTO PARTS | 04/23/2015 | $133.75 |
| | GEORGETOWN AUTO PARTS | 04/24/2015 | $62.84 |
| | | | **$2,754.78** |
| **C. KENDALL CHAVEZ** | PERFORMANCE POWERSPORT | 04/01/2015 | $734.17 |
| | LAKE JOCASSEE DIVE SHOP | 04/06/2015 | $36.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| C. KENDALL CHAVEZ | XPRESS LUBE OF SENECA BYP | 04/21/2015 | $89.35 |
| | | | **$859.52** |
| CAMERON DOLL | VWR INTERNATIONAL INC | 04/02/2015 | $93.40 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $146.24 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $67.99 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $398.20 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $373.59 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $49.93 |
| | | | **$1,129.35** |
| CARL BUSSELS | SISSON SCALE & EQUIP | 04/07/2015 | $431.31 |
| | WEST MARINE 1264 | 04/07/2015 | $142.35 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $97.71 |
| | BERKELEY OUTDOORS MARINE | 04/24/2015 | $395.45 |
| | PETSMART INC 2407 | 04/24/2015 | $28.19 |
| | | | **$1,095.01** |
| CAROLINE CAUSEY | WAL-MART #1358 | 04/10/2015 | $2.12 |
| | USPS 45181295519800374 | 04/10/2015 | $1.40 |
| | FRANK'S EXPRESS - CLEMSON | 04/10/2015 | $9.00 |
| | | | **$12.52** |
| CAROLINE PINCKNEY | FORMS AND SUPPLY - AOPD | 04/10/2015 | $45.20 |
| | EXXONMOBIL 13197140 | 04/20/2015 | $15.95 |
| | | | **$61.15** |
| CARY DAVIS | BEST BUY 00005173 | 04/27/2015 | $59.66 |
| | | | **$59.66** |
| CASSIE PILGRIM | H & H CAR CARE | 04/22/2015 | $40.92 |
| | | | **$40.92** |
| CATHRYN BLAND | BOBCAT OF SAVANNAH | 03/30/2015 | $2,090.40 |
| | THE HOME DEPOT 179 | 04/20/2015 | $350.87 |
| | BOBCAT OF SAVANNAH | 04/20/2015 | $271.87 |
| | CARQUEST | 04/24/2015 | $104.64 |
| | CARQUEST | 04/29/2015 | $6.42 |
| | | | **$2,824.20** |
| CATHY BAZZEL | ATLANTIC INC | 04/20/2015 | $166.00 |
| | PALMETTO RURAL TELEPHONE | 04/27/2015 | $145.94 |
| | | | **$311.94** |
| CATHY COOK | RUFFIN FARM SUPPLY | 03/31/2015 | $12.84 |
| | BLANCHARD EQUIPMENT | 04/03/2015 | $470.38 |
| | WESTBURY ACE HARDWARE | 04/09/2015 | $11.09 |
| | B AND B SEAFOOD C | 04/10/2015 | $56.00 |
| | BUDGET TIRE | 04/14/2015 | $47.04 |
| | WALTERBORO RENTAL & EQ | 04/16/2015 | $21.14 |
| | AIRGAS SOUTH | 04/17/2015 | $53.92 |
| | BLANCHARD MACHINERY | 04/28/2015 | $1,325.06 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,997.47** |
| **CHAD HOLBROOK** | WEST MARINE 1264 | 03/30/2015 | $27.72 |
| | CENTRAL TRUE VALUE | 04/03/2015 | $20.71 |
| | LOWES #00661 | 04/20/2015 | $27.75 |
| | HILL TIRE & AUTO CTR INC | 04/21/2015 | $76.85 |
| | | | **$153.03** |
| **CHARLES BURNSED** | DILLON SUPPLY COMPANY | 04/02/2015 | $46.90 |
| | BERKELEY LOCKSMITH | 04/04/2015 | $85.32 |
| | SHERWIN WILLIAMS #2293 | 04/06/2015 | $211.75 |
| | WESTBURY HDWE AND | 04/07/2015 | $8.72 |
| | LOWES #00661 | 04/08/2015 | $142.09 |
| | LOWES #00661 | 04/09/2015 | $1,003.42 |
| | HDS POWER SOLUTIONS #5H | 04/09/2015 | $123.00 |
| | KRU-KEL CO INC | 04/13/2015 | $349.06 |
| | SHERWIN WILLIAMS #2293 | 04/13/2015 | $52.94 |
| | HD SUPPLY WHITE CAP #257 | 04/16/2015 | $148.59 |
| | HDS POWER SOLUTIONS #5H | 04/16/2015 | $61.12 |
| | Charleston Rubber and Gas | 04/16/2015 | $34.33 |
| | LOWES #00661 | 04/20/2015 | $28.46 |
| | ALL SEASONS TRUE VALUE | 04/20/2015 | $20.60 |
| | HDS POWER SOLUTIONS #5H | 04/22/2015 | $128.25 |
| | | | **$2,444.55** |
| **CHARLES COVINGTON** | S & D AUTO PARTS #1 | 03/30/2015 | $73.83 |
| | ADVANCE AUTO PARTS #5140 | 04/08/2015 | $8.85 |
| | S & D AUTO PARTS #1 | 04/09/2015 | $50.58 |
| | S & D AUTO PARTS #1 | 04/15/2015 | $24.29 |
| | CMC BUILDING SUPPLY INC | 04/15/2015 | $20.20 |
| | CHERAW ELECTRICAL SUPPLY | 04/24/2015 | $76.41 |
| | WW GRAINGER | 04/24/2015 | $104.29 |
| | BROCKS AUTO REPAIR | 04/28/2015 | $61.04 |
| | S & D AUTO PARTS #1 | 04/28/2015 | $66.46 |
| | | | **$485.95** |
| **CHARLIE POETA** | LOWES #00626 | 04/01/2015 | $67.76 |
| | LOWES #02356 | 04/02/2015 | $63.82 |
| | ACADEMY SPORTS #103 | 04/07/2015 | $89.60 |
| | WESCO TRAILERS | 04/07/2015 | $202.13 |
| | WATEREE HARDWARE | 04/07/2015 | $9.16 |
| | LOWES #01064 | 04/13/2015 | $22.76 |
| | WEST MARINE #197 | 04/13/2015 | $83.87 |
| | ADVANCE AUTO PARTS #5102 | 04/13/2015 | $8.62 |
| | WESCO TRAILERS | 04/16/2015 | $159.39 |
| | HORSE & GARDEN ACE HAR | 04/16/2015 | $3.63 |
| | SOHO HERO - COLUMBIA | 04/16/2015 | $5.72 |
| | RANDY'S TIRE AND LUBE | 04/21/2015 | $59.20 |
| | C&W AUTO REPAIR | 04/27/2015 | $114.30 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$889.96** |
| **CHARLOTTE HOPE** | DELSTAR TECHNOLOGI | 03/31/2015 | $287.92 |
| | ALPHAGRAPHICS CHS | 04/06/2015 | $84.89 |
| | MICHAELS STORES 1241 | 04/06/2015 | $10.80 |
| | CABELA'S PROMOTIONS INC | 04/08/2015 | $121.44 |
| | HARRIS TEETER #456 | 04/13/2015 | $146.81 |
| | ALLSTATE SIGN AND PLAQUE | 04/13/2015 | $72.95 |
| | EVERESTGEAR | 04/16/2015 | $114.44 |
| | JANTZEN LOCK & SAFE CO | 04/16/2015 | $64.83 |
| | ALPHAGRAPHICS CHS | 04/17/2015 | $145.85 |
| | AUTOZONE #1032 | 04/17/2015 | $40.51 |
| | ALL SEASONS TRUE VALUE | 04/21/2015 | $73.76 |
| | LOWES #00661 | 04/21/2015 | $346.87 |
| | DELSTAR TECHNOLOGI | 04/21/2015 | $431.61 |
| | | | **$1,942.68** |
| **CHARLOTTE MAYHUGH** | PALMETTO TIRE AND SERVICE | 04/14/2015 | $36.73 |
| | | | **$36.73** |
| **CHRIS COBB** | BASS PRO ONLINE | 04/06/2015 | $106.98 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $14.42 |
| | WAL-MART #1123 | 04/22/2015 | $5.27 |
| | | | **$126.67** |
| **CHRIS GRAVELY** | AUTOZONE #1036 | 04/14/2015 | $10.69 |
| | BUDDYS CHAIN SAW | 04/14/2015 | $127.58 |
| | LOWES #03071 | 04/22/2015 | $57.56 |
| | WM SUPERCENTER #3222 | 04/23/2015 | $25.05 |
| | ACADEMY SPORTS #148 | 04/25/2015 | $74.88 |
| | | | **$295.76** |
| **CHRIS GREGORY** | JIMS TIRE & AUTO INC | 04/13/2015 | $5.00 |
| | NAPA AUTO PARTS 0020619 | 04/13/2015 | $232.29 |
| | | | **$237.29** |
| **CHRIS PAGE** | TWC TIME WARNER CABLE | 04/06/2015 | $124.85 |
| | | | **$124.85** |
| **CHRIS THOMASON** | WADE'S REPAIR SERVICE INC | 03/30/2015 | $220.35 |
| | WAL-MART #0795 | 04/06/2015 | $16.32 |
| | WILLIAMS FARM AND GARDEN | 04/08/2015 | $59.96 |
| | WADE'S REPAIR SERVICE INC | 04/10/2015 | $70.00 |
| | | | **$366.63** |
| **CHRISTINE HAND** | USPS 45402004429822061 | 04/11/2015 | $17.35 |
| | TARGET 00013912 | 04/11/2015 | $27.09 |
| | ADVANCE AUTO PARTS #7382 | 04/10/2015 | $4.11 |
| | LOWES #00655 | 04/12/2015 | $68.27 |
| | WM SUPERCENTER #1358 | 04/20/2015 | $108.58 |
| | ORNITHOLOGY | 04/27/2015 | $400.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$625.40** |
| **CHRISTOPHER BROWN** | SXM SIRIUSXM.COM/ACCT | 04/05/2015 | $44.88 |
| | | | **$44.88** |
| **CHRISTOPHER EDWARD SHAW** | USPS 45280000429812328 | 03/31/2015 | $1.19 |
| | USPS 45280000429812328 | 04/01/2015 | $1.40 |
| | STRICKLAND ONE STOP | 04/18/2015 | $8.40 |
| | WAL-MART #0514 | 04/19/2015 | $27.78 |
| | CPS 2010-2025-2030-2041 | 04/27/2015 | $886.60 |
| | | | **$925.37** |
| **CHRISTOPHER GARNER** | CVS/PHARMACY #00529 | 04/07/2015 | $136.14 |
| | WEST MARINE 1264 | 04/15/2015 | $42.29 |
| | WEST MARINE 1264 | 04/21/2015 | $18.40 |
| | | | **$196.83** |
| **CINDY GLICK** | COFFEE.ORG INC | 04/03/2015 | $102.96 |
| | BLU JOHN OF SAVANNAH INC | 04/20/2015 | $437.75 |
| | Amazon.com | 04/24/2015 | $45.70 |
| | FOOD LION #2221 | 04/25/2015 | $28.06 |
| | BCT SOUTH CAROLINA | 04/27/2015 | $18.65 |
| | | | **$633.12** |
| **CLINT WELLS** | BRYANS AUTOMOTIVE | 04/10/2015 | $75.00 |
| | | | **$75.00** |
| **CORBETT NORWOOD** | AUTOZONE #1004 | 04/02/2015 | $17.40 |
| | SEELS OUTBOARD | 04/10/2015 | $71.50 |
| | WEST MARINE 1264 | 04/10/2015 | $164.29 |
| | TIDELINE AQUATICS | 04/17/2015 | $59.69 |
| | AUTOZONE #1004 | 04/20/2015 | $116.99 |
| | AUTOZONE #1004 | 04/20/2015 | $135.96 |
| | SEELS OUTBOARD | 04/29/2015 | $1,057.40 |
| | | | **$1,623.23** |
| **CORY DRENNAN** | WAL-MART #1382 | 04/02/2015 | $15.80 |
| | CABELAS RETAIL AUGUSTA | 04/03/2015 | $86.39 |
| | WHITE HARDWARE 35 | 04/06/2015 | $22.84 |
| | KELLYS SAW & OUTDOOR | 04/06/2015 | $10.70 |
| | A-1 TIRE AND ALIGNMENT CE | 04/09/2015 | $887.72 |
| | ADT SECURITY 017600654 | 04/15/2015 | $363.88 |
| | WM SUPERCENTER #1382 | 04/16/2015 | $21.14 |
| | TRACTOR-SUPPLY-CO #0471 | 04/20/2015 | $15.40 |
| | LOWES #00518 | 04/20/2015 | $43.35 |
| | | | **$1,467.22** |
| **CRAIG JONES** | A+ AUTO SERVICE CENTER | 04/16/2015 | $34.07 |
| | | | **$34.07** |
| **CW CLENDENIN** | PILOT 00000612 | 04/21/2015 | $27.80 |
| | | | **$27.80** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAMIAN YONGUE | PAK MAIL | 04/08/2015 | $68.26 |
| | | | **$68.26** |
| DAN BRIDGES | WHITES SERVICE CENTER | 04/09/2015 | $48.50 |
| | | | **$48.50** |
| DAN PEEPLES | HOLLY HILL FARM CENTER | 04/01/2015 | $970.49 |
| | HOLLY HILL FARM CENTER | 04/09/2015 | $616.11 |
| | HOLLY HILL FARM CENTER | 04/10/2015 | $370.40 |
| | HOLLY HILL FARM CENTER | 04/15/2015 | $667.68 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $17.40 |
| | ADVANCE AUTO PARTS 6925 | 04/15/2015 | $10.67 |
| | LOWES #00559 | 04/16/2015 | $44.89 |
| | PIONEER FARM EQUIPMENT | 04/22/2015 | $153.81 |
| | WM SUPERCENTER #616 | 04/24/2015 | $29.83 |
| | HOLLY HILL FARM CENTER | 04/24/2015 | $1,251.90 |
| | HOLLY HILL FARM CENTER | 04/28/2015 | $191.00 |
| | | | **$4,324.18** |
| DAN RANKIN | LOWES #03071 | 04/27/2015 | $133.00 |
| | | | **$133.00** |
| DANIEL BAKER | HUNTER'S HEADQUARTERS | 04/14/2015 | $1,000.00 |
| | MAIN ST SERVICE STATION | 04/14/2015 | $81.99 |
| | FRANK'S CAR WASH | 04/20/2015 | $59.76 |
| | | | **$1,141.75** |
| DANIEL BARRINEAU | RUFFIN FARM SUPPLY | 04/06/2015 | $422.65 |
| | TRACTOR SUPPLY COMPANY # | 04/07/2015 | $201.72 |
| | HILL TIRE & AUTO CTR INC | 04/06/2015 | $183.10 |
| | BENTONS FEED AND SEED INC | 04/10/2015 | $129.20 |
| | BLANCHARD EQUIPMENT | 04/20/2015 | $111.59 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $14.97 |
| | NAPA AUTO 0030273 | 04/23/2015 | $45.34 |
| | | | **$1,108.57** |
| DANIEL DUPRE | B&H PHOTO, 800-606-6969 | 03/31/2015 | $279.94 |
| | WM SUPERCENTER #4440 | 04/03/2015 | $53.70 |
| | THE TACKLE SHOP | 04/03/2015 | $30.50 |
| | WM SUPERCENTER #4440 | 04/10/2015 | $122.43 |
| | ACADEMY SPORTS #136 | 04/10/2015 | $39.06 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $41.86 |
| | WEST MARINE 1208 | 04/13/2015 | $51.64 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $634.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/17/2015 | $93.51 |
| | B&H PHOTO, 800-606-6969 | 04/21/2015 | $61.69 |
| | | | **$1,408.33** |
| DANIEL HOOD | USPS 45139001629800851 | 04/14/2015 | $14.89 |
| | AUTOZONE #0244 | 04/28/2015 | $538.42 |
| | | | **$553.31** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL MCCASKILL | JEFF GAINEY'S LUBE CTR | 04/13/2015 | $45.00 |
| | BRYANS AUTOMOTIVE | 04/15/2015 | $176.00 |
| | | | **$221.00** |
| DANIEL NEWELL | COX BROTHERS INC | 03/31/2015 | $18.00 |
| | LEROYS SERVICE STATION | 04/21/2015 | $1,600.47 |
| | | | **$1,618.47** |
| DANIEL RUSS | STAPLES 00115832 | 03/30/2015 | $18.98 |
| | CENTRAL TRUE VALUE | 04/02/2015 | $3.24 |
| | BEAUFORT MARINE SUPPLY | 04/01/2015 | $43.22 |
| | SANTEE AUTO PARTS | 04/01/2015 | $15.70 |
| | LOWES #00661 | 04/17/2015 | $55.05 |
| | WEST MARINE 1264 | 04/22/2015 | $26.02 |
| | WW GRAINGER | 04/29/2015 | $31.71 |
| | | | **$193.92** |
| DAVID EVANS | WM SUPERCENTER #625 | 04/07/2015 | $83.66 |
| | GEORGETOWN AUTO PARTS | 04/20/2015 | $69.95 |
| | SUMMIT RACING MAIL ORDER | 04/24/2015 | $426.92 |
| | | | **$580.53** |
| DAVID LUCAS | B&H PHOTO, 800-606-6969 | 04/21/2015 | $1,296.95 |
| | CORPORATE BUSINESS SYSTE | 04/20/2015 | $1,643.44 |
| | B&H PHOTO, 800-606-6969 | 04/24/2015 | $139.95 |
| | | | **$3,080.34** |
| DAVID TANNER | XPRESS LUBE LAKE CITY | 04/17/2015 | $49.20 |
| | | | **$49.20** |
| DAVID TANT | BLANCHARD EQUIPMENT | 04/01/2015 | $714.50 |
| | CARQUEST | 04/01/2015 | $51.06 |
| | STARR TRACKS | 04/01/2015 | $580.25 |
| | CARQUEST | 04/03/2015 | $58.51 |
| | BLANCHARD EQUIPMENT | 04/15/2015 | $499.32 |
| | CARQUEST | 04/15/2015 | $142.56 |
| | KCT SUPPLY | 04/24/2015 | $1,168.20 |
| | | | **$3,214.40** |
| DEAN CAIN | TRACTOR SUPPLY #1457 | 04/06/2015 | $29.67 |
| | | | **$29.67** |
| DEAN HARRIGAL | CORBETTS BUILDING SUPPLY | 04/17/2015 | $576.60 |
| | | | **$576.60** |
| DEBORAH MILLER WINSLOW | WM SUPERCENTER #2214 | 04/20/2015 | $91.40 |
| | KMART 4141 | 04/21/2015 | $33.94 |
| | PUBLIX #633 | 04/23/2015 | $7.49 |
| | PUBLIX #633 | 04/23/2015 | $86.24 |
| | PUBLIX #633 | 04/24/2015 | $22.14 |
| | | | **$241.21** |
| DELIAH ARRINGTON | MID-LAKES CORP | 03/31/2015 | $269.51 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELIAH ARRINGTON** | TARGET 00012989 | 04/01/2015 | $297.62 |
| | MOORE INDUSTRIAL SUPPLY | 04/10/2015 | $41.38 |
| | CPS 2010-2025-2030-2041 | 04/28/2015 | $441.78 |
| | | | **$1,050.29** |
| **DENISE C RICE** | USA MOBILITY WIRELE | 04/05/2015 | $71.06 |
| | PALMETTO AWARDS | 04/08/2015 | $42.26 |
| | | | **$113.32** |
| **DENISE FROEHLE** | US PATRIOT - MOTO ORDERS | 04/01/2015 | $136.04 |
| | ZAP ZAPPOS.COM | 04/02/2015 | $625.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $68.97 |
| | | | **$830.01** |
| **DENNETTA DAWSON** | USPS 45148595519802016 | 04/06/2015 | $20.09 |
| | HILL TIRE & AUTO CTR INC | 04/07/2015 | $37.92 |
| | WAL-MART #0628 | 04/27/2015 | $37.41 |
| | | | **$95.42** |
| **DENTIS RILEY** | FOOTHILLS MOTORSPORTS | 04/08/2015 | $267.29 |
| | CVS/PHARMACY #03599 | 04/16/2015 | $19.25 |
| | | | **$286.54** |
| **DEWAYNE PATTERSON** | COASTAL HYDRAULICS INC | 04/08/2015 | $1,382.18 |
| | LOWES #00661 | 04/16/2015 | $280.65 |
| | FAMILY DOLLAR #5680 | 04/23/2015 | $18.17 |
| | NAPA AUTO 0024863 | 04/23/2015 | $159.52 |
| | NAPA AUTO 0024863 | 04/24/2015 | $71.51 |
| | HDS POWER SOLUTIONS #5H | 04/29/2015 | $168.01 |
| | | | **$2,080.04** |
| **DON MILES** | NAPA STORE 1015006 | 03/30/2015 | $73.80 |
| | NAPA STORE 1015006 | 03/30/2015 | $100.97 |
| | NAPA BISHOPVI 0022505 | 03/31/2015 | $56.83 |
| | LOWES #02356 | 04/07/2015 | $77.67 |
| | RICHLAND INDUSTRIAL | 04/10/2015 | $281.32 |
| | CARQUEST 1328 | 04/18/2015 | $57.77 |
| | MONROES POWER EQUIPMENT | 04/16/2015 | $359.33 |
| | WATEREE HARDWARE | 04/18/2015 | $63.11 |
| | MONROES POWER EQUIPMENT | 04/24/2015 | $70.99 |
| | FRANKS DISCOUNT TIRE | 04/29/2015 | $880.38 |
| | LOWES #00433 | 04/29/2015 | $224.41 |
| | | | **$2,246.58** |
| **DON STONE** | HIGHWAY 28 FARM & GARDEN | 03/31/2015 | $1,107.97 |
| | CARQUEST AUTO SUPPLY | 04/09/2015 | $160.47 |
| | CARQUEST AUTO SUPPLY | 04/16/2015 | $56.52 |
| | OREILLY AUTO 00014423 | 04/22/2015 | $50.59 |
| | | | **$1,375.55** |
| **DONALD ADAMS** | SAMMY SMITH'S GARAGE INC | 04/02/2015 | $1,216.35 |
| | ULTRA LUBE DC | 04/10/2015 | $40.69 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD ADAMS** | ROBERTS TIRE | 04/10/2015 | $990.00 |
| | C D M | 04/14/2015 | $530.00 |
| | | | **$2,777.04** |
| **DONALD COCKMAN** | AT&T CNOW 310 | 04/10/2015 | $74.89 |
| | AUTOZONE #1018 | 04/10/2015 | $63.18 |
| | BLAKE & FORD INC | 04/15/2015 | $198.76 |
| | QUALITY TIRE AND SERVI | 04/17/2015 | $170.53 |
| | KMART 4873 | 04/16/2015 | $74.89 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $18.65 |
| | | | **$600.90** |
| **DOROTHY PHILLIPS** | DELTA AIR 0062307068692 | 04/21/2015 | $472.20 |
| | | | **$472.20** |
| **DREW ROBB** | WESCO TRAILERS | 04/06/2015 | $148.65 |
| | ADVANCE AUTO PARTS #5290 | 04/06/2015 | $21.39 |
| | BI-LO GROCERY #5282 | 04/07/2015 | $101.95 |
| | LOWES #01064 | 04/07/2015 | $124.04 |
| | | | **$396.03** |
| **EDDIE LEE** | CVS/PHARMACY #05555 | 04/01/2015 | $25.46 |
| | JOHNSONS MARINE | 04/02/2015 | $417.01 |
| | AUTO GLASS WORKS | 04/06/2015 | $43.50 |
| | WAL-MART #0616 | 04/15/2015 | $120.03 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/15/2015 | $191.49 |
| | STROMAN APPLIANCE CTR | 04/23/2015 | $13.86 |
| | | | **$811.35** |
| **EDWIN OTT** | OFFICE MAX | 04/27/2015 | $74.19 |
| | | | **$74.19** |
| **ELIJAH RIVERS** | USAIRWAYS 0372397364784 | 03/31/2015 | $333.20 |
| | | | **$333.20** |
| **ELIZABETH BRADLEY** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $333.88 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $11.29 |
| | PROFESSIONAL SYSTEMS U | 04/15/2015 | $649.89 |
| | MAM-A | 04/16/2015 | $780.72 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $247.04 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $8.41 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $17.80 |
| | | | **$2,049.03** |
| **ELIZABETH MILLER** | WEST MARINE 1258 | 03/30/2015 | $471.54 |
| | LOWES #00661 | 04/02/2015 | $120.39 |
| | WEST MARINE 1264 | 04/01/2015 | $93.70 |
| | WM SUPERCENTER #2348 | 04/02/2015 | $74.36 |
| | WEST MARINE 1264 | 04/02/2015 | $822.80 |
| | WEST MARINE 1264 | 04/07/2015 | $924.16 |
| | WM SUPERCENTER #632 | 04/13/2015 | $13.88 |
| | WM SUPERCENTER #2348 | 04/14/2015 | $9.68 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH MILLER | LOWES #00661 | 04/14/2015 | $16.45 |
| | BEST BUY MHT 00011205 | 04/14/2015 | $271.21 |
| | WEST MARINE 1264 | 04/14/2015 | $33.59 |
| | WEST MARINE 1258 | 04/23/2015 | $151.83 |
| | | | **$3,003.59** |
| ELLEN WALDROP | WEST MARINE 1258 | 04/23/2015 | $200.69 |
| | WEST MARINE 1264 | 04/24/2015 | $45.55 |
| | CENTRAL TRUE VALUE | 04/27/2015 | $31.20 |
| | HARRIS TEETER #0365 | 04/27/2015 | $20.06 |
| | WEST MARINE 1264 | 04/27/2015 | $29.25 |
| | | | **$326.75** |
| ELLIOT SHULER | HOLLY HILL FARM CENTER | 03/31/2015 | $2,241.05 |
| | DIXIE AUTO PARTS | 04/01/2015 | $172.27 |
| | | | **$2,413.32** |
| ERIC GANTT | Home Town Auto Center LLC | 04/03/2015 | $667.68 |
| | PIERSIDE BOATWORKS | 04/06/2015 | $1,177.49 |
| | HOLY CITY BOAT WORKS LLC | 04/10/2015 | $688.41 |
| | Home Town Auto Center LLC | 04/24/2015 | $36.00 |
| | IBS OF CHARLESTON | 04/28/2015 | $89.79 |
| | | | **$2,659.37** |
| ERIC MORTENSON | PALMETTO TIRE AND SERVICE | 04/03/2015 | $117.48 |
| | WAL-MART #1144 | 04/03/2015 | $45.27 |
| | NAPA AUTO PARTS 0000722 | 04/03/2015 | $59.34 |
| | LOWES #01776 | 04/03/2015 | $52.07 |
| | HELENA CHEM CO 32291 | 04/07/2015 | $2,270.07 |
| | DRUMS TIRE AND BATTERY SE | 04/10/2015 | $12.50 |
| | JAMES RIVER EQUIPMENT | 04/10/2015 | $403.55 |
| | JAMES RIVER EQUIPMENT | 04/14/2015 | $82.38 |
| | | | **$3,042.66** |
| ERIC VAUGHN | H & H CAR CARE | 04/20/2015 | $37.68 |
| | MIKES MARINE REPAIR INC | 04/27/2015 | $1,784.78 |
| | | | **$1,822.46** |
| ERIK MARTIN | SUPER SERVICE TIRE & ALIG | 04/10/2015 | $40.00 |
| | | | **$40.00** |
| ERIN LEVESQUE | LOWES #00661 | 04/01/2015 | $123.71 |
| | WEST MARINE 1264 | 04/01/2015 | $147.90 |
| | LOWES #00661 | 04/08/2015 | $261.32 |
| | WEST MARINE 1264 | 04/19/2015 | $34.57 |
| | MARINE PROPULSION INC | 04/23/2015 | $344.43 |
| | HADDRELLS POINT TACKLE W | 04/24/2015 | $130.09 |
| | FIRESTONE 011886 | 04/24/2015 | $208.28 |
| | | | **$1,250.30** |
| ERNEST BROWN | HARRIS TEETER #456 | 04/16/2015 | $5.96 |
| | WAL-MART #2348 | 04/28/2015 | $3.23 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9.19** |
| **EZRA ARNOLD** | AUTOZONE #0279 | 04/05/2015 | $6.41 |
| | WAL-MART #0624 | 04/05/2015 | $53.37 |
| | KUNKLE TIRE & SERVICE | 04/08/2015 | $102.59 |
| | WM SUPERCENTER #624 | 04/16/2015 | $21.37 |
| | | | **$183.74** |
| **FORREST SESSIONS** | NAPA AUTO PARTS | 04/06/2015 | $21.14 |
| | GANDER MOUNTAIN | 04/07/2015 | $213.94 |
| | VERIZON WRLS P3278-01 | 04/24/2015 | $26.99 |
| | | | **$262.07** |
| **FRANK SIMS** | FASTENAL COMPANY01 | 03/31/2015 | $25.37 |
| | GEORGETOWN MILL SUPPLIES | 04/01/2015 | $334.41 |
| | GEORGETOWN AUTO PARTS | 04/01/2015 | $3.19 |
| | MCCALLS SUPPLY #14 | 04/01/2015 | $53.38 |
| | EZ DUMP | 04/06/2015 | $673.15 |
| | THOMAS SUPPLY CO INC | 04/06/2015 | $75.99 |
| | SOUTHERN MACHINE & TOOL I | 04/07/2015 | $68.90 |
| | GEORGETOWN MILL SUPPLIES | 04/07/2015 | $167.19 |
| | MCCALLS SUPPLY #14 | 04/10/2015 | $40.57 |
| | TIDELANDS FORD LINCOLN | 04/13/2015 | $735.03 |
| | CREGGER COMPANY 14 | 04/13/2015 | $855.21 |
| | MCCALLS SUPPLY #14 | 04/14/2015 | $100.48 |
| | GEORGETOWN HARDWARE | 04/16/2015 | $21.19 |
| | GEORGETOWN AUTO PARTS | 04/16/2015 | $67.47 |
| | EZ DUMP | 04/16/2015 | $320.60 |
| | GEORGETOWN SMALL ENGINES, | 04/16/2015 | $85.36 |
| | EZ DUMP | 04/16/2015 | $66.60 |
| | EZ DUMP | 04/16/2015 | $326.90 |
| | GEORGETOWN MILL SUPPLIES | 04/17/2015 | $114.73 |
| | GEORGETOWN AUTO PARTS | 04/20/2015 | $9.16 |
| | THOMAS SUPPLY CO INC | 04/20/2015 | $9.01 |
| | FASTENAL COMPANY01 | 04/22/2015 | $15.08 |
| | GEORGETOWN MILL SUPPLIES | 04/22/2015 | $141.45 |
| | GEORGETOWN AUTO PARTS | 04/24/2015 | $66.46 |
| | GEORGETOWN AUTO PARTS | 04/27/2015 | $92.49 |
| | GEORGETOWN MILL SUPPLIES | 04/27/2015 | $551.54 |
| | GEORGETOWN SMALL ENGINES, | 04/27/2015 | $50.87 |
| | GEORGETOWN SMALL ENGINES, | 04/28/2015 | $99.85 |
| | GEORGETOWN AUTO PARTS | 04/28/2015 | $272.04 |
| | GEORGETOWN AUTO PARTS | 04/29/2015 | $106.74 |
| | GEORGETOWN AUTO PARTS | 04/29/2015 | $64.34 |
| | | | **$5,614.75** |
| **FREDDIE EARHARDT II** | PALMETTO MARINE AND OUTDO | 04/07/2015 | $60.51 |
| | ATLANTIC COAST AUTO | 04/07/2015 | $14.97 |
| | ATLANTIC COAST AUTO | 04/07/2015 | $48.22 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDDIE EARHARDT II | BERKELEY OUTDOORS MARINE | 04/10/2015 | $43.20 |
| | | | **$166.90** |
| GARY R SULLIVAN | TUPPERWAY TIRE & SERVI | 04/20/2015 | $180.17 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $3.86 |
| | | | **$184.03** |
| GARY STEPHENS | INGLES MARKETS #68 | 04/01/2015 | $48.95 |
| | CLINTON TRUE VALUE HDW | 04/03/2015 | $68.16 |
| | COUSINS AGRI-CENTER | 04/08/2015 | $252.52 |
| | CLINTON TRUE VALUE HDW | 04/08/2015 | $224.58 |
| | | | **$594.21** |
| GARY WILSON JR | SPORTSMANS WAREHOUSE 155 | 04/24/2015 | $278.14 |
| | WAL-MART #1281 | 04/25/2015 | $52.94 |
| | | | **$331.08** |
| GENTRY THAMES | ZIPPY LUBE, INC. | 03/31/2015 | $79.85 |
| | | | **$79.85** |
| GEORGE DUKES IV | FORMS AND SUPPLY - AOPD | 03/31/2015 | $560.41 |
| | LEXINGTON DRY CLEANING | 04/01/2015 | $64.80 |
| | LEE TRANSPORT EQUIPMENT | 04/06/2015 | $311.04 |
| | LEE TRANSPORT EQUIPMENT | 04/06/2015 | $1,873.80 |
| | LOWES #00499 | 04/09/2015 | $29.92 |
| | GENERAL SALES CO | 04/09/2015 | $89.09 |
| | WW GRAINGER | 04/13/2015 | $56.69 |
| | LOWES #00499 | 04/17/2015 | $14.41 |
| | WOODS & WATER TRUCK ACC | 04/22/2015 | $373.43 |
| | WW GRAINGER | 04/28/2015 | $100.98 |
| | | | **$3,474.57** |
| GERALD MOORE | TERMINIX SERVICE INC | 04/27/2015 | $244.00 |
| | TERMINIX SERVICE INC | 04/27/2015 | $191.00 |
| | | | **$435.00** |
| GILMORE STEVENS | HYDRO TECH MARINE INC | 04/04/2015 | $902.76 |
| | A 2 Z AUTO REPAIRS LLC | 04/27/2015 | $756.73 |
| | | | **$1,659.49** |
| GLENN GARDNER | BEST BUY 00002642 | 03/31/2015 | $42.79 |
| | WAL-MART #1164 | 03/31/2015 | $31.90 |
| | GMP MUSIC | 04/14/2015 | $90.00 |
| | B&H PHOTO, 800-606-6969 | 04/23/2015 | $631.43 |
| | B&H PHOTO, 800-606-6969 | 04/27/2015 | $346.95 |
| | | | **$1,143.07** |
| GREG LUCAS | WM SUPERCENTER #3192 | 04/23/2015 | $14.85 |
| | STAPLES 00108779 | 04/22/2015 | $4.90 |
| | GRIFF'S FARM AND H | 04/27/2015 | $31.96 |
| | | | **$51.71** |
| GREG MIXON | CVS/PHARMACY #00830 | 04/23/2015 | $9.17 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9.17** |
| **GREGORY KNOTHE** | LOWES #01533 | 03/31/2015 | $194.69 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $100.19 |
| | BCT SOUTH CAROLINA | 04/01/2015 | $18.65 |
| | TFS FISHER SCI ATL | 04/02/2015 | $178.63 |
| | THE MERCHANTILE | 04/10/2015 | $762.78 |
| | THE HOME DEPOT 1115 | 04/09/2015 | $464.49 |
| | AIRGAS SOUTH | 04/13/2015 | $163.79 |
| | WW GRAINGER | 04/14/2015 | $152.41 |
| | ZEIGLER BROS INC | 04/06/2015 | $574.68 |
| | REED MARICULTURE | 04/14/2015 | $298.61 |
| | LOWES #01533 | 04/17/2015 | $381.93 |
| | THE HOME DEPOT 1115 | 04/24/2015 | $68.36 |
| | | | **$3,359.21** |
| **GRIFFIN ALLISON** | C & M AUTOMOTIVE | 04/08/2015 | $402.90 |
| | | | **$402.90** |
| **H LYNWOOD KEARSE** | WM SUPERCENTER #5705 | 04/02/2015 | $5.05 |
| | BASS PRO SHOPS | 04/02/2015 | $29.46 |
| | LOWES #00499 | 04/15/2015 | $32.49 |
| | LAKE MURRAY HARDWARE & OU | 04/16/2015 | $14.43 |
| | BI-LO GROCERY #5722 | 04/23/2015 | $53.43 |
| | GEIGER O'CAIN | 04/24/2015 | $1,858.06 |
| | | | **$1,992.92** |
| **HAL BEARD** | PALMETTO PROPANE FUELS AN | 04/06/2015 | $16.00 |
| | LOWES #02967 | 04/24/2015 | $30.89 |
| | LOWES #00499 | 04/28/2015 | $25.54 |
| | | | **$72.43** |
| **HAROLD ROBINSON III** | NORDANS TRIM SHOP | 04/02/2015 | $641.00 |
| | FOOD LION #1505 | 04/13/2015 | $74.97 |
| | ADVANCE AUTO PARTS #8411 | 04/18/2015 | $35.30 |
| | ELLETT BROTHERS | 04/17/2015 | $252.24 |
| | ELLETT BROTHERS | 04/20/2015 | $249.22 |
| | | | **$1,252.73** |
| **HARVIN BROCK** | API www.infocusstore.c | 04/01/2015 | $102.99 |
| | ALLEGRA MARKETING PRINT | 04/13/2015 | $60.32 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $40.66 |
| | WALKER TIRE | 04/27/2015 | $12.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $131.73 |
| | | | **$347.70** |
| **HENDLEY MORRIS JR** | CARS INC | 04/02/2015 | $87.24 |
| | | | **$87.24** |
| **HENRY DAVEGA** | WEST MARINE 1264 | 04/28/2015 | $99.13 |
| | LOWES #00661 | 04/29/2015 | $26.21 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$125.34** |
| **HENRY MCCLELLAN** | BI-LO GROCERY #5064 | 03/31/2015 | $125.24 |
| | WAL-MART #4384 | 04/06/2015 | $72.52 |
| | WAL-MART #4384 | 04/06/2015 | $126.38 |
| | WAL-MART #0625 | 04/08/2015 | $63.43 |
| | LOWES #02948 | 04/09/2015 | $356.18 |
| | PIGGLY WIGGLY #186 | 04/21/2015 | $15.14 |
| | TRACTOR SUPPLY CO #1564 | 04/26/2015 | $46.61 |
| | TUTEN'S IGA | 04/27/2015 | $1,740.44 |
| | | | **$2,545.94** |
| **HENRY STACKHOUSE** | CAROLINA CLIMATE MASTE | 04/22/2015 | $328.43 |
| | | | **$328.43** |
| **HOGAN TYLER** | WILLISTON TIRE & AUTO | 04/01/2015 | $947.64 |
| | | | **$947.64** |
| **HOPE MIZZELL** | THE UPS STORE 3770 | 04/07/2015 | $49.18 |
| | SOUTH CAROLINA SHOPS INC | 04/17/2015 | $1.00 |
| | SOUTH CAROLINA SHOPS INC | 04/21/2015 | $242.08 |
| | STAPLES 00103911 | 04/21/2015 | $20.07 |
| | | | **$312.33** |
| **HOWARD BEATTY** | ALL SEASONS TRUE VALUE | 04/07/2015 | $7.07 |
| | BEAUFORT MARINE SUPPLY | 04/15/2015 | $369.97 |
| | WEST MARINE 1264 | 04/21/2015 | $99.00 |
| | LOWES #00661 | 04/24/2015 | $257.28 |
| | WHITE LINE DIVINGCOMPANY | 04/27/2015 | $137.35 |
| | | | **$870.67** |
| **HUGH HOLLIDAY** | BRADYS FRAME & ALIGNME | 03/30/2015 | $284.18 |
| | | | **$284.18** |
| **HUNTER BURTON** | WEBSTER'S AUTO & TOWING | 03/31/2015 | $329.35 |
| | SHEFFIELD OIL CO, | 04/15/2015 | $61.00 |
| | ADVANCE AUTO PARTS #7198 | 04/20/2015 | $21.58 |
| | | | **$411.93** |
| **IRA RAINWATER IV** | BTS #12 | 04/08/2015 | $235.22 |
| | LOVE CHEVROLET PARTS AND | 04/28/2015 | $138.65 |
| | | | **$373.87** |
| **JACOB BARNETT** | CLEMSON 4 WHEEL CENTER | 04/10/2015 | $74.15 |
| | KINGS CLEANERS | 04/16/2015 | $21.60 |
| | TEXACO XPRESS LUBE | 04/28/2015 | $39.24 |
| | | | **$134.99** |
| **JAKE OATES** | AGRI SOUTH INC | 04/01/2015 | $28.56 |
| | AGRI SOUTH INC | 04/06/2015 | $44.34 |
| | DOLLAR GENERAL #13447 | 04/07/2015 | $16.63 |
| | AGRI SOUTH INC | 04/21/2015 | $43.68 |
| | RAIN FOR RENT 14 | 04/29/2015 | $462.88 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$596.09** |
| **JAMES BESSINGER** | SPORTSMANS WAREHOUSE 155 | 04/17/2015 | $234.75 |
| | | | **$234.75** |
| **JAMES COATES JR** | OFFICE DEPOT #1214 | 04/24/2015 | $59.35 |
| | WAL-MART #1030 | 04/28/2015 | $42.12 |
| | | | **$101.47** |
| **JAMES DILLMAN** | WIGGINS & SON | 04/04/2015 | $90.58 |
| | BATTERIES PLUS #66 | 04/24/2015 | $66.87 |
| | | | **$157.45** |
| **JAMES KESLER** | LOWES #02967 | 04/22/2015 | $25.05 |
| | LOWES #02967 | 04/27/2015 | $42.69 |
| | | | **$67.74** |
| **JAMES KINSEY** | LARRY HARDEES AUTOMOTIVE | 04/28/2015 | $43.21 |
| | | | **$43.21** |
| **JAMES MAXWELL** | GOODYEAR ASC #2348 | 03/31/2015 | $26.44 |
| | GOODYEAR ASC #2348 | 03/31/2015 | $32.34 |
| | | | **$58.78** |
| **JAMES SHELTON** | JIFFY LUBE #2460 | 04/09/2015 | $97.10 |
| | LOWES #00661 | 04/17/2015 | $32.48 |
| | GERALD'S TIRES #1 | 04/27/2015 | $762.68 |
| | | | **$892.26** |
| **JAMIE DOZIER** | HNS HughesNet.com | 04/02/2015 | $92.16 |
| | | | **$92.16** |
| **JANET THIBAULT** | LOWES #00655 | 04/15/2015 | $159.87 |
| | THE HOME DEPOT 1118 | 04/15/2015 | $28.26 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $62.99 |
| | | | **$251.12** |
| **JARED HULTEEN** | KEYS PRINTING | 04/09/2015 | $164.27 |
| | CVS/PHARMACY #00483 | 04/23/2015 | $4.98 |
| | LOWES #00661 | 04/28/2015 | $10.29 |
| | ALL SEASONS TRUE VALUE | 04/28/2015 | $43.14 |
| | LOWES #00661 | 04/28/2015 | $56.63 |
| | | | **$279.31** |
| **JARRETT GIBBONS** | CULLIGAN CHARLESTON | 04/01/2015 | $61.84 |
| | NAPA AUTO PARTS | 04/02/2015 | $98.27 |
| | GANDER MOUNTAIN | 04/07/2015 | $160.48 |
| | WM SUPERCENTER #1146 | 04/22/2015 | $8.58 |
| | | | **$329.17** |
| **JASON DAVIS** | BRYANS AUTOMOTIVE | 04/16/2015 | $80.00 |
| | | | **$80.00** |
| **JASON DEAVERS** | ATLANTIC COAST AUTO | 04/03/2015 | $64.49 |
| | CENTRAL TRUE VALUE | 04/03/2015 | $6.66 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON DEAVERS | CENTRAL TRUE VALUE | 04/06/2015 | $40.68 |
| | HILL TIRE & AUTO CTR INC | 04/09/2015 | $249.82 |
| | HOLLY HILL FARM CENTER | 04/14/2015 | $2,448.16 |
| | WM SUPERCENTER #1146 | 04/15/2015 | $34.24 |
| | CENTRAL TRUE VALUE | 04/21/2015 | $1,351.34 |
| | WESTBURY'S HARDWARE ST | 04/27/2015 | $20.50 |
| | | | **$4,215.89** |
| JASON PLEMMONS | STAPLES 00111211 | 03/30/2015 | $16.04 |
| | PURE FISHING INC | 04/10/2015 | $163.70 |
| | CABELAS RETAIL FORT MILL | 04/21/2015 | $478.00 |
| | ACADEMY SPORTS #137 | 04/21/2015 | $587.24 |
| | NASP INC | 04/22/2015 | $226.00 |
| | LOGO WORKS INC | 04/21/2015 | $256.80 |
| | TRACTOR-SUPPLY-CO #0470 | 04/29/2015 | $79.29 |
| | NASP INC | 04/29/2015 | $521.00 |
| | LOWES #01776 | 04/29/2015 | $67.97 |
| | WM SUPERCENTER #1144 | 04/29/2015 | $35.42 |
| | | | **$2,431.46** |
| JASON SMITH | HYDRO TECH MARINE INC | 04/02/2015 | $193.22 |
| | | | **$193.22** |
| JAY BUTFILOSKI | VERIZON WRLS P3405-01 | 04/14/2015 | $32.39 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $7.48 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $46.47 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $113.05 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $22.98 |
| | FONDRIEST ENVIRONMENTAL I | 04/24/2015 | $81.07 |
| | | | **$303.44** |
| JEAN GRAHAM | WALTERBORO CASH AND CA | 04/01/2015 | $787.52 |
| | TUTEN'S IGA | 04/29/2015 | $12.92 |
| | TUTEN'S IGA | 04/29/2015 | $15.14 |
| | | | **$815.58** |
| JEAN LEITNER | USAIRWAYS 0372399216608 | 04/15/2015 | $594.70 |
| | | | **$594.70** |
| JEFF WITT | FARMERS SERVICE CENTER | 04/14/2015 | $307.84 |
| | JAMES RIVER EQUIPMENT | 04/15/2015 | $1,036.85 |
| | JAMES RIVER EQUIPMENT | 04/22/2015 | $37.43 |
| | | | **$1,382.12** |
| JEFFERY BROWN | AUTO GLASS WORKS | 04/02/2015 | $49.00 |
| | GIBBES FORD | 04/02/2015 | $10.79 |
| | JOHNSONS MARINE | 04/21/2015 | $287.15 |
| | | | **$346.94** |
| JEFFERY BRUNSON | THE UPS STORE 3082 | 04/01/2015 | $99.40 |
| | LOWES #01533 | 04/27/2015 | $65.48 |
| | BI-LO GROCERY #5760 | 04/27/2015 | $7.92 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$172.80** |
| **JEFFREY BOYER** | PP OLDTIMEYSIG | 04/15/2015 | $1,205.00 |
| | | | **$1,205.00** |
| **JEFFREY DAY** | SpeeDee Oil Change & Tune | 04/08/2015 | $88.66 |
| | | | **$88.66** |
| **JEFFREY GINN** | PERFORMANCE TIRE AND AUTO | 03/31/2015 | $408.00 |
| | ACADEMY SPORTS #219 | 04/21/2015 | $252.24 |
| | CABELAS RETAIL GREENVILLE | 04/21/2015 | $416.55 |
| | | | **$1,076.79** |
| **JEFFREY JACOBS** | MOLUFS SUPPLY INC | 03/31/2015 | $195.29 |
| | LOWES #00661 | 03/31/2015 | $10.68 |
| | LOWES #00661 | 04/01/2015 | $145.19 |
| | SXM SIRIUSXM.COM/ACCT | 04/02/2015 | $32.54 |
| | LOWES #00661 | 04/02/2015 | $89.47 |
| | WAL-MART #2348 | 04/03/2015 | $21.34 |
| | WEST MARINE 1264 | 04/02/2015 | $14.78 |
| | HARRIS TEETER #456 | 04/03/2015 | $119.07 |
| | LOWES #00661 | 04/08/2015 | $8.16 |
| | LOWES #00661 | 04/08/2015 | $41.60 |
| | ALL SEASONS TRUE VALUE | 04/09/2015 | $51.27 |
| | ACE HARDWARE | 04/10/2015 | $21.36 |
| | DILMAR OIL COMPANY | 04/10/2015 | $178.07 |
| | ACE HARDWARE | 04/10/2015 | $38.47 |
| | THE CITY MARINA COMPANY | 04/16/2015 | $176.25 |
| | ALL SEASONS TRUE VALUE | 04/20/2015 | $9.20 |
| | HYDRADYNE FLUID AIR 595 | 04/20/2015 | $129.73 |
| | HARRIS TEETER #0028 | 04/27/2015 | $801.70 |
| | THE CITY MARINA COMPANY | 04/27/2015 | $210.25 |
| | THE CITY MARINA COMPANY | 04/27/2015 | $247.25 |
| | | | **$2,541.67** |
| **JEFFREY VISSAGE** | PERFORMANCE TIRE AND AUTO | 04/09/2015 | $56.26 |
| | PIEDMONT CHRYLSER PLYM | 04/09/2015 | $79.68 |
| | LAKE KEOWEE MARINA | 04/21/2015 | $231.62 |
| | LAKE KEOWEE MARINA | 04/21/2015 | $857.08 |
| | | | **$1,224.64** |
| **JENNI CHRISLIP** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $198.51 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $531.85 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $326.28 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $6.99 |
| | TARGET 00011981 | 04/23/2015 | $29.82 |
| | MCGEE HEATING & AIR | 04/24/2015 | $257.00 |
| | | | **$1,350.45** |
| **JENNIFER COLEMAN** | ACADEMY SPORTS #136 | 04/01/2015 | $97.19 |
| | LEE TRANSPORT EQUIPMENT | 04/09/2015 | $149.03 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER COLEMAN | USPS 45139001629800851 | 04/13/2015 | $5.95 |
| | WAL-MART #1183 | 04/20/2015 | $51.19 |
| | DANA SAFETY SUPPLY INC | 04/24/2015 | $879.12 |
| | BODY ARMOR OUTLET, LLC | 04/23/2015 | $373.58 |
| | ACADEMY.COM | 04/24/2015 | $106.99 |
| | Amazon.com | 04/25/2015 | $239.07 |
| | Amazon.com | 04/28/2015 | $43.85 |
| | | | **$1,945.97** |
| JENNIFER CORMANY | WM SUPERCENTER #2348 | 03/31/2015 | $174.49 |
| | STAPLES 00115832 | 04/13/2015 | $97.51 |
| | WAL-MART #2348 | 04/16/2015 | $19.37 |
| | WAL-MART #2348 | 04/21/2015 | $7.97 |
| | | | **$299.34** |
| JEREMY COOPER | GOODYEAR AUTO SVS CT 2324 | 04/14/2015 | $99.70 |
| | THE UPS STORE 0698 | 04/16/2015 | $135.53 |
| | LOWES #00385 | 04/23/2015 | $84.87 |
| | | | **$320.10** |
| JEREMY GRIGSBY | WM SUPERCENTER #2348 | 04/07/2015 | $57.82 |
| | AVID PETTRAC | 04/20/2015 | $70.00 |
| | HANCKEL MARINE | 04/22/2015 | $17.53 |
| | LOWES #00661 | 04/24/2015 | $102.04 |
| | | | **$247.39** |
| JEREMY LEMACKS | NAPA AUTO 0030273 | 04/02/2015 | $591.15 |
| | RUFFIN FARM SUPPLY | 04/14/2015 | $180.00 |
| | SAUNDERS FARM SUPPLY | 04/14/2015 | $195.00 |
| | | | **$966.15** |
| JEREMY SHANNON | H & H CAR CARE | 04/22/2015 | $40.92 |
| | | | **$40.92** |
| JERRY MARTIN | CAROLINA EASTERN AIKEN | 04/01/2015 | $727.92 |
| | AIKEN COUNTY FARM SUPPLY | 04/01/2015 | $213.83 |
| | DERRICK EQUIPMENT INC | 04/01/2015 | $80.09 |
| | JACK ROGERS TIRE I | 04/08/2015 | $192.46 |
| | CAROLINA EASTERN AIKEN | 04/14/2015 | $2,205.31 |
| | | | **$3,419.61** |
| JESSICA CLEMENTS | AMAZON MKTPLACE PMTS | 04/01/2015 | $32.58 |
| | LEXINGTON PRINTING | 04/13/2015 | $506.52 |
| | | | **$539.10** |
| JIM LEE | MANOMET INC | 04/01/2015 | $10.00 |
| | AMERICAN PROFESSIONAL CA | 04/02/2015 | $60.00 |
| | WM SUPERCENTER #625 | 04/03/2015 | $60.37 |
| | WM EZPAY | 04/06/2015 | $234.42 |
| | WM SUPERCENTER #625 | 04/14/2015 | $91.20 |
| | WM SUPERCENTER #625 | 04/19/2015 | $65.83 |
| | THE UPS STORE #3112 | 04/17/2015 | $47.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIM LEE | WAL-MART #0625 | 04/18/2015 | $55.77 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $91.45 |
| | TIDELANDS FORD LINCOLN | 04/22/2015 | $105.80 |
| | PALMETTO ACE HOME CENTER | 04/22/2015 | $49.80 |
| | WM SUPERCENTER #625 | 04/28/2015 | $128.13 |
| | WM SUPERCENTER #625 | 04/29/2015 | $145.69 |
| | | | **$1,145.58** |
| JOE ARD | HARBOR FREIGHT TOOLS 264 | 04/13/2015 | $37.78 |
| | | | **$37.78** |
| JOE CARTEE II | BRADYS FRAME & ALIGNME | 04/21/2015 | $145.65 |
| | | | **$145.65** |
| JOE GELLICI | CVS/PHARMACY #00830 | 04/23/2015 | $10.78 |
| | | | **$10.78** |
| JOE KOCH | IN SHEPPARD'S FRAME & AL | 04/07/2015 | $862.50 |
| | WM SUPERCENTER #5087 | 04/21/2015 | $70.07 |
| | | | **$932.57** |
| JOEY LINDLER | IRMO OUTDOOR EQUIPMENT | 04/09/2015 | $275.00 |
| | KNEECE'S CAR CARE | 04/09/2015 | $78.13 |
| | PENTAIR AQUATIC ECO SYS | 04/29/2015 | $349.03 |
| | | | **$702.16** |
| JOHN BAIRD | CARQUEST 1328 | 04/07/2015 | $6.41 |
| | LUGOFF TIRE COMPANY INC | 04/29/2015 | $20.00 |
| | | | **$26.41** |
| JOHN DOWNER II | FRASIER TIRE S62800032 | 04/10/2015 | $78.17 |
| | WRIGHT JOHNSTON UNIFORMS | 04/16/2015 | $167.07 |
| | KEYS PRINTING | 04/23/2015 | $81.00 |
| | KEYS PRINTING | 04/23/2015 | $537.84 |
| | | | **$864.08** |
| JOHN DUDLEY | MR LUBE | 04/21/2015 | $32.35 |
| | | | **$32.35** |
| JOHN HEINSOHN | LOWES #00661 | 04/07/2015 | $67.28 |
| | LOWES #00661 | 04/13/2015 | $50.60 |
| | GREAT LAKES SKIPPER | 04/24/2015 | $266.28 |
| | | | **$384.16** |
| JOHN HILLIAN | WM SUPERCENTER #642 | 04/17/2015 | $104.86 |
| | S & D AUTO PARTS #1 | 04/17/2015 | $97.73 |
| | FUNDERBURK'S AUTO VALU | 04/20/2015 | $56.00 |
| | | | **$258.59** |
| JOHN LAWRENCE | XPRESS LUBE OF CLEMSON | 03/31/2015 | $48.95 |
| | CABELAS RETAIL GREENVILLE | 04/15/2015 | $153.16 |
| | | | **$202.11** |
| JOHN MCCRAW | WAL-MART #0629 | 03/31/2015 | $18.40 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN MCCRAW | ROBERTS TIRE | 04/04/2015 | $990.00 |
| | HUNTER'S HEADQUARTERS | 04/20/2015 | $1,500.00 |
| | | | **$2,508.40** |
| JOHN MICHAEL WARD | CONWAY AUTO PARTS | 04/06/2015 | $78.59 |
| | CONWAY AUTO PARTS | 04/06/2015 | $35.30 |
| | RELIABLE MECHANICS | 04/28/2015 | $1,206.26 |
| | FLINT EQUIP AYNOR | 04/29/2015 | $235.67 |
| | | | **$1,555.82** |
| JOHN PARDUE | TIRE TOWN CONWAY | 04/09/2015 | $48.29 |
| | | | **$48.29** |
| JOHN PERRY | BTS #24 | 03/31/2015 | $272.48 |
| | OREILLY AUTO 00047126 | 04/15/2015 | $8.62 |
| | OREILLY AUTO 00047126 | 04/15/2015 | $12.93 |
| | | | **$294.03** |
| JOHNNY STOWE | CPS 1115 GREENSBORO | 03/31/2015 | $882.75 |
| | VERIZON WRLS P1621-01 | 04/02/2015 | $91.77 |
| | FLORENCE HONDA | 04/22/2015 | $58.22 |
| | | | **$1,032.74** |
| JONATHAN DAVIS | TRI STAR | 04/09/2015 | $39.20 |
| | TRAILER-RITE SALES-WALHAL | 04/09/2015 | $1,764.90 |
| | DILLS LOCKSMITH | 04/13/2015 | $68.86 |
| | CABELAS RETAIL GREENVILLE | 04/15/2015 | $128.75 |
| | TRI-COUNTY ACE BLDRS S | 04/22/2015 | $12.69 |
| | SQ LONG'S MARINE CENTER | 04/29/2015 | $15.21 |
| | | | **$2,029.61** |
| JONATHAN GRAY | WAL-MART #0795 | 03/31/2015 | $35.16 |
| | WILLIAMS FARM AND GARDEN | 03/31/2015 | $119.92 |
| | TRACTOR SUPPLY CO #1708 | 04/01/2015 | $37.41 |
| | TRACTOR SUPPLY CO #1708 | 04/03/2015 | $127.31 |
| | BLACK RIVER MARINE | 04/14/2015 | $74.86 |
| | CVS/PHARMACY #07508 | 04/27/2015 | $9.18 |
| | | | **$403.84** |
| JONATHAN TALLEY | THE HOME DEPOT #1130 | 04/02/2015 | $141.28 |
| | HANNAINSTRU | 04/07/2015 | $153.18 |
| | BLOSSMAN GAS INC 056 | 04/14/2015 | $1,225.06 |
| | | | **$1,519.52** |
| JORDAN DOUGLAS | WALKER TIRE | 04/15/2015 | $37.75 |
| | | | **$37.75** |
| JORDAN NEELY | FIRST CHOICE MARINE SU | 03/30/2015 | $831.37 |
| | BEAUFORT MARINE SUPPLY | 04/01/2015 | $185.40 |
| | LOWES #00661 | 04/02/2015 | $25.89 |
| | Amazon.com | 04/08/2015 | $299.99 |
| | Amazon.com | 04/08/2015 | $299.99 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JORDAN NEELY | WAL-MART #2348 | 04/07/2015 | $283.29 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $6.73 |
| | TARGET 00013912 | 04/10/2015 | $153.39 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $47.08 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $47.09 |
| | STAPLES 00115832 | 04/10/2015 | $54.18 |
| | LOWES #00661 | 04/19/2015 | $32.33 |
| | WAL-MART #2348 | 04/19/2015 | $24.93 |
| | LOWES #00661 | 04/26/2015 | $27.86 |
| | | | **$2,319.52** |
| JOSEPH CANTRELL | Amazon.com | 04/02/2015 | $190.32 |
| | POSTAGE REFILL | 04/02/2015 | $75.00 |
| | BRUNSON BUILDING SUPPLY | 04/07/2015 | $136.81 |
| | POSTAGE REFILL | 04/09/2015 | $75.00 |
| | CARQUEST | 04/13/2015 | $192.84 |
| | THE SNARE SHOP | 04/15/2015 | $446.50 |
| | PAYPAL ALLIGATORHU | 04/15/2015 | $143.56 |
| | FORESTRY SUPPLIERS | 04/21/2015 | $152.34 |
| | FORESTRY SUPPLIERS | 04/23/2015 | $7.25 |
| | | | **$1,419.62** |
| JOSEPH HAZEL | NORTHERN TOOL EQUIPMNT | 04/02/2015 | $671.84 |
| | WM SUPERCENTER #1382 | 04/12/2015 | $27.96 |
| | OREILLY AUTO 00014746 | 04/14/2015 | $99.16 |
| | ADVANCE AUTO PARTS #5810 | 04/15/2015 | $57.19 |
| | | | **$856.15** |
| JOSEPH JORDAN | NICK'S CAR WASH | 04/03/2015 | $85.91 |
| | | | **$85.91** |
| JOSHUA WILLIAMS | LOWES #00385 | 04/23/2015 | $30.66 |
| | | | **$30.66** |
| JUDSON SMITH | WESCO TRAILERS | 04/14/2015 | $373.01 |
| | 3 MAN AUTO SERVICE | 04/17/2015 | $156.09 |
| | | | **$529.10** |
| JULIE BINZ | LOWES #00661 | 04/13/2015 | $140.63 |
| | CAROLINA BIOLOGIC SUPPLY | 04/14/2015 | $942.87 |
| | WM SUPERCENTER #2348 | 04/22/2015 | $7.31 |
| | | | **$1,090.81** |
| JULIE HOLLING | Amazon.com | 04/29/2015 | $52.76 |
| | | | **$52.76** |
| JUSTIN DELOACH | BOAT BRIGHT CUSTOM CANVAS | 04/13/2015 | $725.00 |
| | | | **$725.00** |
| KAITLYN WALKER | VALVOLINEEXPCARE521PRO | 04/09/2015 | $153.61 |
| | | | **$153.61** |
| KAREN SWINK | AIKEN DISCOUNT TIRE INC | 04/16/2015 | $118.32 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$118.32** |
| **KARL BRENKERT** | WEST MARINE 1264 | 04/21/2015 | $133.43 |
| | | | **$133.43** |
| **KATIE ANWEILER** | LOWES #00661 | 04/02/2015 | $7.56 |
| | WAL-MART #2348 | 04/02/2015 | $9.73 |
| | LOWES #00661 | 04/09/2015 | $38.30 |
| | | | **$55.59** |
| **KAYLA BRANTLEY** | AT&T 1417 | 03/31/2015 | $16.52 |
| | BASS PRO SHOPS | 04/03/2015 | $17.10 |
| | CAROLINA EAST PAMPLICO | 04/10/2015 | $1,984.88 |
| | GEORGETOWN AUTO PARTS | 04/15/2015 | $106.13 |
| | ADVANCE AUTO PARTS #5390 | 04/15/2015 | $19.07 |
| | CUSTOM PRINTING & OFC SUP | 04/15/2015 | $35.78 |
| | CONWAY AUTO PARTS | 04/16/2015 | $18.18 |
| | CVS/PHARMACY #03571 | 04/25/2015 | $26.74 |
| | AT&T BILL PAYMENT | 04/26/2015 | $290.62 |
| | VESTA AT&T | 04/28/2015 | $32.42 |
| | | | **$2,547.44** |
| **KEARY MULL** | PARSONS AUTO & RADIATOR | 04/06/2015 | $574.31 |
| | PARTS AUTOMOTIVE LLC | 04/08/2015 | $421.19 |
| | DOUGHERTY EQUIPMENT CO | 04/13/2015 | $2,259.81 |
| | TRACTOR SUPPLY COMPANY # | 04/15/2015 | $48.75 |
| | DOUGHERTY EQUIPMENT CO | 04/15/2015 | $55.50 |
| | SQ DOWN HOME FENCE SERVI | 04/17/2015 | $1.00 |
| | SQ SERVICES ROBBIE WATTS | 04/21/2015 | $2,400.00 |
| | DOUGHERTY EQUIPMENT CO | 04/23/2015 | $65.77 |
| | SQ DOWN HOME FENCE SERVI | 04/26/2015 | $1,300.99 |
| | DAWSON LUMBER COMPANY | 04/25/2015 | $1,113.94 |
| | | | **$8,241.26** |
| **KELL FITTS** | AGRI SOUTH INC | 04/09/2015 | $310.14 |
| | LOWES #01075 | 04/13/2015 | $213.47 |
| | AGRI SOUTH INC | 04/16/2015 | $1,263.63 |
| | SCHOFIELD HARDWARE | 04/17/2015 | $149.55 |
| | TURBEVILLE FARM AND HARDW | 04/20/2015 | $1,360.00 |
| | TURBEVILLE FARM AND HARDW | 04/22/2015 | $1,700.00 |
| | | | **$4,996.79** |
| **KELSEY BRANHAM** | LEROYS SERVICE STATION | 04/06/2015 | $2,191.05 |
| | RANDY'S TIRE AND LUBE | 04/16/2015 | $58.99 |
| | | | **$2,250.04** |
| **KENDRICK COPE** | WM SUPERCENTER #624 | 04/09/2015 | $32.01 |
| | LOWES #02520 | 04/24/2015 | $147.55 |
| | | | **$179.56** |
| **KENNETH FORRESTER** | TRACTOR SUPPLY CO #1541 | 04/16/2015 | $169.58 |
| | TRACTOR SUPPLY CO #1541 | 04/28/2015 | $55.84 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH FORRESTER | OREILLY AUTO 00040022 | 04/28/2015 | $19.59 |
| | | | **$245.01** |
| KENNETH LEAGUE | OREILLY AUTO 00040022 | 03/31/2015 | $8.46 |
| | TR QUICK LUBE | 04/14/2015 | $47.04 |
| | | | **$55.50** |
| KENNETH PARSONS | PEE DEE HARDWARE | 03/30/2015 | $15.34 |
| | LOWES #01075 | 03/31/2015 | $652.69 |
| | PEE DEE HARDWARE | 03/31/2015 | $20.87 |
| | AGRI SOUTH INC | 03/31/2015 | $461.74 |
| | AGRI SOUTH INC | 04/02/2015 | $131.01 |
| | COX BROTHERS INC | 04/21/2015 | $359.00 |
| | LENTZ SERVICE STATION | 04/21/2015 | $226.80 |
| | NAPA AUTO PARTS OF JOHNSO | 04/21/2015 | $76.00 |
| | | | **$1,943.45** |
| KEVIN COLLINS | AUTO GLASS WORKS | 04/21/2015 | $43.50 |
| | | | **$43.50** |
| KEVIN KOLB | NATURCHEM INC | 04/02/2015 | $90.95 |
| | LOWES #02356 | 04/25/2015 | $484.37 |
| | EXPRESS OIL CHANGE | 04/29/2015 | $108.26 |
| | | | **$683.58** |
| KEVIN KOLMOS | VWR INTERNATIONAL INC | 04/04/2015 | $895.13 |
| | BRADY WORLDWIDE INC. | 04/07/2015 | $644.81 |
| | | | **$1,539.94** |
| KEVIN KUBACH | XPRESS LUBE OF CLEMSON | 04/14/2015 | $46.15 |
| | | | **$46.15** |
| KEVIN MILLER | GIBSON'S WHEEL ALIGNMENT | 04/20/2015 | $59.50 |
| | | | **$59.50** |
| KEVIN MURDAUGH | BLANCHARD EQUIPMENT | 04/16/2015 | $19.04 |
| | SAUNDERS FARM SUPPLY | 04/16/2015 | $42.80 |
| | SWEAT IMP INC | 04/29/2015 | $652.20 |
| | | | **$714.04** |
| KEVIN RYAN | WALTERBORO FORD | 04/07/2015 | $70.91 |
| | | | **$70.91** |
| KEVIN SMITH | ULTRA LUBE DC | 03/31/2015 | $36.69 |
| | HUNTER'S HEADQUARTERS | 04/20/2015 | $1,245.00 |
| | MOSTLY MINNOWS | 04/21/2015 | $100.00 |
| | | | **$1,381.69** |
| KIM HUGHES | NAPA AUTO PARTS | 04/02/2015 | $162.54 |
| | WM SUPERCENTER #1146 | 04/02/2015 | $141.58 |
| | FAMILY DOLLAR #6404 | 04/03/2015 | $20.52 |
| | BADGER DAYLIGHTING CORP | 04/15/2015 | $1,272.77 |
| | NATURE'S CALLING I | 04/15/2015 | $256.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM HUGHES | BADGER DAYLIGHTING CORP | 04/15/2015 | $1,272.77 |
| | FAMILY DOLLAR #6404 | 04/19/2015 | $11.61 |
| | EXCEL HEATING & COOLING | 04/16/2015 | $820.00 |
| | AIRGAS SOUTH | 04/22/2015 | $52.41 |
| | CENTRAL TRUE VALUE | 04/22/2015 | $23.19 |
| | | | **$4,033.39** |
| KIMBERLY LEVERICH | WM SUPERCENTER #643 | 04/01/2015 | $31.91 |
| | LOGO WORKS INC | 04/01/2015 | $1,500.00 |
| | DOLRTREE 5566 00055665 | 04/01/2015 | $34.56 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $70.53 |
| | RITE IN THE RAIN | 04/08/2015 | $254.52 |
| | WM SUPERCENTER #1164 | 04/14/2015 | $55.27 |
| | WM SUPERCENTER #1164 | 04/14/2015 | $56.99 |
| | FOOD LION #1605 | 04/16/2015 | $14.76 |
| | AC MOORE STR 155 | 04/16/2015 | $10.46 |
| | FOOD LION #0100 | 04/22/2015 | $17.27 |
| | FOOD LION #1605 | 04/22/2015 | $9.26 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $238.23 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $16.30 |
| | | | **$2,310.06** |
| KRISTA MCCUEN | ADVANCE AUTO PARTS #9848 | 04/01/2015 | $47.50 |
| | ABBEVILLE TIRE OF GREENWO | 04/02/2015 | $38.68 |
| | M & M TIRE | 04/06/2015 | $236.65 |
| | ADVANCE AUTO PARTS #5810 | 04/13/2015 | $11.64 |
| | M & M TIRE | 04/13/2015 | $121.71 |
| | | | **$456.18** |
| KYLE COX | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $76.37 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $51.16 |
| | WESTBURY'S HARDWARE ST | 04/06/2015 | $201.63 |
| | SSC - MANNING SERV | 04/21/2015 | $1,401.96 |
| | | | **$1,731.12** |
| LANE HITE | SHUMAN OWENS SUPPLY CO | 04/01/2015 | $432.77 |
| | AIRGAS SOUTH | 04/02/2015 | $444.00 |
| | HOUSE OF THREADS-KNOX | 04/01/2015 | $51.15 |
| | HD SUPPLY WATERWORKS 552 | 04/02/2015 | $97.32 |
| | BADGER DAYLIGHTING CORP | 04/03/2015 | $1,388.48 |
| | PENTAIR AQUATIC ECO SYS | 04/07/2015 | $200.09 |
| | CRAIG AULL REPAIR SERV | 04/06/2015 | $315.00 |
| | W.P.LAW, INC | 04/08/2015 | $2,139.03 |
| | METRO MACHINE WORKS INC | 04/08/2015 | $1,904.60 |
| | LOWES #00499 | 04/13/2015 | $185.61 |
| | LOWES #00499 | 04/14/2015 | $137.09 |
| | HOUSE OF THREADS-KNOX | 04/15/2015 | $78.66 |
| | W.P.LAW, INC | 04/15/2015 | $252.86 |
| | METRO MACHINE WORKS INC | 04/13/2015 | $1,444.50 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LANE HITE** | LOWES #00499 | 04/18/2015 | $95.10 |
| | HD SUPPLY WATERWORKS 552 | 04/20/2015 | $141.24 |
| | MAYER710 COLUMBIASC | 04/22/2015 | $121.10 |
| | LOWES #00499 | 04/23/2015 | $302.92 |
| | HOUSE OF THREADS-KNOX | 04/27/2015 | $34.39 |
| | BATH FITTER COLA | 04/28/2015 | $2,435.00 |
| | ORANGEBURG AQUACULTURE AN | 04/29/2015 | $881.00 |
| | | | **$13,081.91** |
| **LANE PETERS** | BLANCHARD MACH GEORGETOW | 04/06/2015 | $29.16 |
| | GEORGETOWN SMALL ENGINES, | 04/06/2015 | $150.06 |
| | FASTENAL COMPANY01 | 04/06/2015 | $387.57 |
| | WAL-MART #0625 | 04/07/2015 | $110.16 |
| | CPS 308 | 04/07/2015 | $315.00 |
| | GEORGETOWN MILL SUPPLIES | 04/13/2015 | $135.56 |
| | REPUBLIC SERVICES TRASH | 04/13/2015 | $110.93 |
| | GEORGETOWN SMALL ENGINES, | 04/14/2015 | $19.56 |
| | DAWSON LUMBER COMPANY | 04/15/2015 | $331.64 |
| | DOLLAR-GENERAL #8923 | 04/14/2015 | $28.80 |
| | FASTENAL COMPANY01 | 04/16/2015 | $13.41 |
| | ONE TON BAG LLC | 04/16/2015 | $2,308.00 |
| | TONYS AUTO PARTS | 04/20/2015 | $423.03 |
| | CUSTOM PRINTING & OFC SUP | 04/20/2015 | $19.08 |
| | WM SUPERCENTER #625 | 04/28/2015 | $448.02 |
| | GEORGETOWN AUTO PARTS | 04/29/2015 | $75.62 |
| | | | **$4,905.60** |
| **LARRY DELANCEY** | SISSON SCALE & EQUIP | 04/17/2015 | $79.59 |
| | HARRIS TEETER #0028 | 04/21/2015 | $423.19 |
| | PORT ROYAL LANDING MARINA | 04/23/2015 | $4.00 |
| | | | **$506.78** |
| **LARRY PRITCHER JR** | AUTOGLASSNOW #09 | 04/20/2015 | $178.08 |
| | | | **$178.08** |
| **LARRY ROGERS** | HYDRO TECH MARINE INC | 04/22/2015 | $303.07 |
| | | | **$303.07** |
| **LAURENCE SUTLEY** | WEST MARINE 1264 | 04/10/2015 | $6.27 |
| | ALL SEASONS TRUE VALUE | 04/23/2015 | $24.17 |
| | HARRIS TEETER #456 | 04/28/2015 | $34.70 |
| | | | **$65.14** |
| **LEE ELLIS** | OREILLY AUTO 00021774 | 04/06/2015 | $23.51 |
| | HARBOR FREIGHT TOOLS 129 | 04/06/2015 | $201.04 |
| | BILTON CHEVROLET GMC | 04/10/2015 | $312.22 |
| | Home Town Auto Center LLC | 04/14/2015 | $38.52 |
| | DONOVAN MARINE | 04/28/2015 | $786.90 |
| | | | **$1,362.19** |
| **LEE TAYLOR** | SEARS ROEBUCK 2855 | 04/01/2015 | $76.99 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$76.99** |
| **LEEANN HASELDEN** | RAINWRITER | 04/06/2015 | $34.25 |
| | | | **$34.25** |
| **LEO ROSE** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $61.26 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $28.94 |
| | HOUSE OF THREADS-KNOX | 04/22/2015 | $66.20 |
| | HDS POWER SOLUTIONS #5G | 04/23/2015 | $736.42 |
| | HDS POWER SOLUTIONS #5G | 04/23/2015 | $160.93 |
| | MAYER710 COLUMBIASC | 04/23/2015 | $174.42 |
| | LOWES #00499 | 04/24/2015 | $229.28 |
| | THE DOG FOOD CTR OF CONGA | 04/24/2015 | $620.00 |
| | | | **$2,077.45** |
| **LEONA FORBES** | TFS FISHER SCI PTO | 04/09/2015 | $92.53 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $228.39 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $17.44 |
| | TFS FISHER SCI PTO | 04/24/2015 | $92.81 |
| | | | **$431.17** |
| **LEVI KACZKA** | PALMETTO MARINE AND OUTDO | 04/02/2015 | $19.21 |
| | WAL-MART #1146 | 04/02/2015 | $20.49 |
| | ADVANCE AUTO PARTS #5290 | 04/03/2015 | $91.11 |
| | ADVANCE AUTO PARTS #5290 | 04/03/2015 | $11.53 |
| | ADVANCE AUTO PARTS #5450 | 04/09/2015 | $26.44 |
| | PALMETTO MARINE AND OUTDO | 04/21/2015 | $131.63 |
| | CENTRAL TRUE VALUE | 04/22/2015 | $6.46 |
| | ONLINE BOATING PURCHASE | 04/22/2015 | $13.64 |
| | ETRAILER | 04/23/2015 | $11.16 |
| | SKEGGARD MARINE | 04/23/2015 | $101.29 |
| | AUTOZONE 4653 | 04/29/2015 | $131.73 |
| | | | **$564.69** |
| **LEWIS NORRIS** | ACADEMY SPORTS #148 | 04/25/2015 | $117.69 |
| | | | **$117.69** |
| **LISA WALTERS** | STAPLES 00108282 | 04/02/2015 | $39.58 |
| | | | **$39.58** |
| **LORIANNE RIGGIN** | KEYS PRINTING | 04/16/2015 | $1,084.32 |
| | ACADEMY SPORTS #136 | 04/23/2015 | $26.95 |
| | | | **$1,111.27** |
| **LUCAS ALLEN** | ACADEMY SPORTS #215 | 04/21/2015 | $300.00 |
| | DICKS SPORTING GOODS | 04/21/2015 | $158.99 |
| | MOSTLY MINNOWS | 04/21/2015 | $100.00 |
| | OREILLY AUTO 00014134 | 04/28/2015 | $39.65 |
| | | | **$598.64** |
| **LYNDA HOLSEBERG** | STAPLES 00108282 | 04/12/2015 | $37.23 |
| | NATURE'S CALLING I | 04/15/2015 | $614.40 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNDA HOLSEBERG | VOSS SIGNS | 04/15/2015 | $1,077.50 |
| | USPS45084004312982107 1 | 04/15/2015 | $5.55 |
| | | | **$1,734.68** |
| MARCUS SMITH | MIKES AUTOMOTIVE INC | 04/16/2015 | $61.19 |
| | | | **$61.19** |
| MARIA COX LAMM | FORMS AND SUPPLY - AOPD | 04/09/2015 | $273.23 |
| | OPC Midlands Tech | 04/14/2015 | $289.00 |
| | OPC Midlands Tech | 04/14/2015 | $289.00 |
| | OPC Midlands Tech | 04/14/2015 | $289.00 |
| | OPC COL SERVICE FEE | 04/14/2015 | $7.23 |
| | OPC COL SERVICE FEE | 04/14/2015 | $7.23 |
| | OPC COL SERVICE FEE | 04/14/2015 | $7.23 |
| | CAPITAL OFFICE PRODUCT | 04/28/2015 | $398.04 |
| | | | **$1,559.96** |
| MARION BAKER III | LAKE MURRAY HARDWARE & OU | 04/10/2015 | $118.75 |
| | | | **$118.75** |
| MARK CAREY | WEST TIRE & OIL CO. AUTO | 04/25/2015 | $10.00 |
| | | | **$10.00** |
| MARK CARROLL | THE TIRE SHOP | 03/30/2015 | $149.34 |
| | DEHART AUTO PARTS | 04/01/2015 | $43.48 |
| | DEHART AUTO PARTS | 04/02/2015 | $11.58 |
| | WM SUPERCENTER #629 | 04/03/2015 | $22.95 |
| | INT CAROLINA FARM AND WIL | 04/03/2015 | $374.18 |
| | JORDANS ACE HARDWARE 0077 | 04/06/2015 | $26.17 |
| | JORDANS ACE HARDWARE 0077 | 04/07/2015 | $18.21 |
| | WAL-MART #0629 | 04/10/2015 | $33.88 |
| | CU PSA SHOPPING MALL | 04/15/2015 | $43.00 |
| | INT CAROLINA FARM AND WIL | 04/17/2015 | $487.60 |
| | DEHART AUTO PARTS | 04/20/2015 | $118.24 |
| | SHOUP MANUFACTURING | 04/21/2015 | $221.65 |
| | HELENA CHEM CO 35041 | 04/27/2015 | $341.07 |
| | OREILLY AUTO 00023481 | 04/29/2015 | $15.89 |
| | | | **$1,907.24** |
| MARK DERCOLE | WEST MARINE 1264 | 04/06/2015 | $74.30 |
| | SEELS OUTBOARD | 04/08/2015 | $58.52 |
| | WEST MARINE 1264 | 04/08/2015 | $62.89 |
| | ALL SEASONS TRUE VALUE | 04/28/2015 | $44.39 |
| | WEST MARINE 1264 | 04/28/2015 | $81.07 |
| | LOWES #00661 | 04/29/2015 | $8.20 |
| | WM SUPERCENTER #2348 | 04/29/2015 | $10.68 |
| | | | **$340.05** |
| MARK HALL | TRI-COUNTY ACE BLDRS S | 04/24/2015 | $121.39 |
| | WAL-MART STORES INC. | 04/29/2015 | $51.36 |
| | | | **$172.75** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK JERVEY** | VALVOLINE INSTANT OIL CHA | 04/24/2015 | $82.62 |
| | | | **$82.62** |
| **MARK SPINKS** | PALMETTO ACE HOME CENTER | 04/01/2015 | $77.43 |
| | TRACTOR SUPPLY #1457 | 04/03/2015 | $38.12 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $62.61 |
| | PALMETTO ACE HOME CENTER | 04/08/2015 | $15.35 |
| | TRACTOR SUPPLY #1457 | 04/16/2015 | $62.46 |
| | | | **$255.97** |
| **MARSHALL MONTS** | A-1 TIRE AND ALIGNMENT CE | 04/06/2015 | $79.00 |
| | BI-LO GROCERY #5280 | 04/10/2015 | $11.63 |
| | | | **$90.63** |
| **MARY BUNCH** | AMAZON MKTPLACE PMTS | 03/31/2015 | $59.97 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $359.40 |
| | ACE HARDWARE | 04/01/2015 | $32.08 |
| | ACE HARDWARE | 04/01/2015 | $152.89 |
| | BATTERIES PLUS #25 | 04/01/2015 | $530.02 |
| | TITLEY SCIENTIFIC | 04/02/2015 | $455.00 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $48.12 |
| | RITE IN THE RAIN | 04/08/2015 | $177.25 |
| | FORESTRY SUPPLIERS | 04/13/2015 | $262.31 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $57.74 |
| | | | **$2,134.78** |
| **MARY ELLEN WILLIAMS** | FASTENAL COMPANY01 | 03/31/2015 | $345.66 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $1,040.43 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $258.22 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $13.28 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $202.93 |
| | WWW.NEWEGG.COM | 04/20/2015 | $83.40 |
| | WWW.NEWEGG.COM | 04/20/2015 | $269.95 |
| | WWW.NEWEGG.COM | 04/21/2015 | $74.16 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $123.63 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $324.65 |
| | STAPLES DIRECT | 04/23/2015 | $7.56 |
| | BCT SOUTH CAROLINA | 04/27/2015 | $18.65 |
| | | | **$2,762.52** |
| **MARY MARTIN** | CENTRAL TRUE VALUE | 03/31/2015 | $15.87 |
| | HILL TIRE & AUTO CTR INC | 04/13/2015 | $53.41 |
| | | | **$69.28** |
| **MATT SMOAK** | WESTBURY ACE HARDWARE | 04/01/2015 | $34.76 |
| | BLANCHARD EQUIPMENT | 04/16/2015 | $733.55 |
| | BLANCHARD EQUIPMENT | 04/20/2015 | $1,645.04 |
| | WESTBURY ACE HARDWARE | 04/23/2015 | $29.39 |
| | NAPA AUTO 0030273 | 04/23/2015 | $122.99 |
| | WALTERBORO DO IT B | 04/27/2015 | $60.51 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATT SMOAK** | SWEAT IMP INC | 04/27/2015 | $269.06 |
| | | | **$2,895.30** |
| **MATTHEW BROWN** | TIRE KINGDOM 190 | 03/30/2015 | $987.42 |
| | LOW COUNTRY GOLF CARS | 03/31/2015 | $173.39 |
| | LOWES #01533 | 04/03/2015 | $210.39 |
| | HENDRIX MACHINERY | 04/10/2015 | $93.68 |
| | THE HOME DEPOT 1115 | 04/13/2015 | $206.50 |
| | MOORE INDUSTRIAL SUPPLY | 04/14/2015 | $48.15 |
| | THE HOME DEPOT 1115 | 04/16/2015 | $172.76 |
| | LOWES #01533 | 04/21/2015 | $69.61 |
| | THE HOME DEPOT 1115 | 04/20/2015 | $34.20 |
| | | | **$1,996.10** |
| **MATTHEW HILL** | PALMETTO MARINE AND OUTDO | 04/07/2015 | $64.17 |
| | | | **$64.17** |
| **MATTHEW OLIVER** | ZIPPY LUBE, INC. | 04/06/2015 | $46.83 |
| | MIKES MARINE REPAIR INC | 04/09/2015 | $1,154.75 |
| | | | **$1,201.58** |
| **MATTHEW PERKINSON** | LOWES #00661 | 03/31/2015 | $124.57 |
| | LOWES #00661 | 04/07/2015 | $15.40 |
| | A MODERN GLASS & MIRROR | 04/07/2015 | $139.31 |
| | LOWES #00661 | 04/08/2015 | $43.33 |
| | LOWES #00661 | 04/07/2015 | $33.34 |
| | LOWES #00661 | 04/08/2015 | $30.85 |
| | LOWES #00661 | 04/15/2015 | $16.04 |
| | HARBOR FREIGHT TOOLS 129 | 04/15/2015 | $168.07 |
| | Charleston Rubber and Gas | 04/15/2015 | $86.12 |
| | WEST MARINE 1264 | 04/17/2015 | $101.88 |
| | LOWES #00661 | 04/17/2015 | $22.00 |
| | LOWES #00661 | 04/17/2015 | $62.63 |
| | HADDRELLS POINT TACKLE W | 04/17/2015 | $174.28 |
| | LOWES #00661 | 04/23/2015 | $16.25 |
| | WEST MARINE 1264 | 04/23/2015 | $18.71 |
| | | | **$1,052.78** |
| **MATTHEW SCALES** | LAKELANDS HARDWARE | 04/09/2015 | $36.52 |
| | THE HOLLOWAY COMPANY | 04/16/2015 | $84.44 |
| | AG-PRO | 04/17/2015 | $563.04 |
| | QUARLES SUPPLY CO INC | 04/20/2015 | $15.31 |
| | WHITE HARDWARE 35 | 04/20/2015 | $54.31 |
| | B AND F | 04/23/2015 | $84.79 |
| | HIGHWAY 28 FARM & GARDEN | 04/27/2015 | $2,276.96 |
| | WHITE HARDWARE 35 | 04/29/2015 | $66.05 |
| | | | **$3,181.42** |
| **MATTHEW STEWART** | MACHINE & WELDING SUPPLY | 04/23/2015 | $10.70 |
| | | | **$10.70** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEG GAILLARD** | LOWES #01064 | 03/31/2015 | $252.70 |
| | | | **$252.70** |
| **MICHAEL BLANTON** | BLANCHARD EQUIPMENT | 03/31/2015 | $240.26 |
| | LOWES #01004 | 04/01/2015 | $191.46 |
| | TRACTOR SUPPLY #1457 | 04/01/2015 | $137.75 |
| | THE HOME DEPOT 1122 | 04/01/2015 | $140.20 |
| | BLANCHARD MACH GEORGETOW | 04/02/2015 | $487.28 |
| | ADVANCE AUTO PARTS #5390 | 04/06/2015 | $100.57 |
| | APCA DRUG CONSORTIUM INC | 04/09/2015 | $60.00 |
| | GEORGETOWN AUTO GLASS INC | 04/13/2015 | $340.00 |
| | TRACTOR SUPPLY #1457 | 04/15/2015 | $179.79 |
| | PARSONS AUTOMOTIVE | 04/15/2015 | $620.54 |
| | BAKER GLASS & MIRROR INC | 04/15/2015 | $212.00 |
| | | | **$2,709.85** |
| **MICHAEL BROCK** | BROCKS AUTO REPAIR | 04/14/2015 | $15.22 |
| | BROCKS AUTO REPAIR | 04/23/2015 | $38.95 |
| | | | **$54.17** |
| **MICHAEL DAVIS** | FRANK'S CAR WASH | 04/14/2015 | $83.22 |
| | | | **$83.22** |
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 04/02/2015 | $5.58 |
| | PARKS AUTO PARTS-JIS | 04/02/2015 | $12.47 |
| | PARKS AUTO PARTS-JIS | 04/02/2015 | $23.30 |
| | PARKS AUTO PARTS-JIS | 04/06/2015 | $207.67 |
| | PARKS AUTO PARTS-JIS | 04/06/2015 | $41.15 |
| | PARKS AUTO PARTS-JIS | 04/07/2015 | $111.99 |
| | PARKS AUTO PARTS-JIS | 04/09/2015 | $49.84 |
| | LOWES #00661 | 04/09/2015 | $946.00 |
| | BARNES&NOBLE COM | 04/10/2015 | $42.92 |
| | BARNES&NOBLE COM | 04/10/2015 | $21.46 |
| | PARKS AUTO PARTS-JIS | 04/13/2015 | $33.75 |
| | PARKS AUTO PARTS-JIS | 04/14/2015 | $60.34 |
| | PARKS AUTO PARTS-JIS | 04/15/2015 | $11.10 |
| | PARKS AUTO PARTS-JIS | 04/15/2015 | $67.32 |
| | PARKS AUTO PARTS-JIS | 04/16/2015 | $18.61 |
| | OREILLY AUTO 00019802 | 04/17/2015 | $53.01 |
| | PARKS AUTO PARTS-JIS | 04/20/2015 | $31.37 |
| | PALMETTO FORD SALES | 04/20/2015 | $71.87 |
| | OREILLY AUTO 00019802 | 04/21/2015 | $11.05 |
| | OREILLY AUTO 00019802 | 04/21/2015 | $66.54 |
| | OREILLY AUTO 00019802 | 04/21/2015 | $20.60 |
| | PARKS AUTO PARTS-JIS | 04/22/2015 | $153.46 |
| | PARKS AUTO PARTS-JIS | 04/23/2015 | $38.92 |
| | PARKS AUTO PARTS-JIS | 04/23/2015 | $199.82 |
| | PARKS AUTO PARTS-JIS | 04/27/2015 | $25.58 |
| | PARKS AUTO PARTS-JIS | 04/27/2015 | $9.04 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 04/28/2015 | $35.88 |
| | PARKS AUTO PARTS-JIS | 04/29/2015 | $33.98 |
| | | | **$2,404.62** |
| **MICHAEL HODGES** | FASTENAL COMPANY01 | 04/02/2015 | $844.31 |
| | LOWES #00661 | 04/03/2015 | $15.03 |
| | WEST MARINE 1264 | 04/06/2015 | $538.83 |
| | SEELS OUTBOARD | 04/08/2015 | $15.14 |
| | MONRO MUFFLER 00003582 | 04/08/2015 | $132.19 |
| | SEELS OUTBOARD | 04/08/2015 | $692.02 |
| | WM SUPERCENTER #2348 | 04/08/2015 | $32.29 |
| | | | **$2,269.81** |
| **MICHAEL LAWTER** | PERFORMANCE TIRE AND AUTO | 04/13/2015 | $31.26 |
| | | | **$31.26** |
| **MICHAEL PARKER** | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $1,509.71 |
| | FNR CONT. EDUC. | 04/07/2015 | $15.00 |
| | VELOCITY POWERSPORTS | 04/08/2015 | $1,549.81 |
| | VEREENS FERTILIZER | 04/10/2015 | $953.93 |
| | VEREENS FERTILIZER | 04/09/2015 | $1,677.76 |
| | HOLLY HILL FARM CENTER | 04/17/2015 | $1,262.60 |
| | HOLLY HILL FARM CENTER | 04/17/2015 | $409.28 |
| | CPS 2010-2025-2030-2041 | 04/20/2015 | $1,326.80 |
| | CPS 2010-2025-2030-2041 | 04/21/2015 | $1,055.02 |
| | HOLLY HILL FARM CENTER | 04/28/2015 | $406.60 |
| | WM SUPERCENTER #1146 | 04/28/2015 | $26.87 |
| | | | **$10,193.38** |
| **MICHAEL RAWL** | HOLLYWOOD HARDWARE | 03/31/2015 | $20.60 |
| | J AND J AUTO REPAIR AND T | 04/10/2015 | $415.46 |
| | EDISTO TRUE VALUE | 04/13/2015 | $106.59 |
| | HERRINGTON EQUIPMENT | 04/15/2015 | $58.59 |
| | TRACTOR SUPPLY COMPANY # | 04/18/2015 | $75.91 |
| | TRACTOR SUPPLY COMPANY # | 04/17/2015 | $488.77 |
| | TRACTOR SUPPLY CO #1628 | 04/22/2015 | $181.89 |
| | BATTERIES PLUS #39 | 04/23/2015 | $63.20 |
| | | | **$1,411.01** |
| **MICHAEL SMALL** | AMAZON.COM | 04/09/2015 | $43.98 |
| | Amazon.com | 04/08/2015 | $30.36 |
| | WAL-MART #4379 | 04/14/2015 | $60.83 |
| | LOWES #02967 | 04/29/2015 | $8.24 |
| | | | **$143.41** |
| **MICHAEL STEPHENS** | BEST BUY 00002642 | 04/03/2015 | $74.87 |
| | BEST BUY 00002642 | 04/03/2015 | $12.83 |
| | STAPLES 00106567 | 04/17/2015 | $202.85 |
| | OFFICE DEPOT #332 | 04/16/2015 | $34.55 |
| | STAPLES 00106567 | 04/16/2015 | $48.09 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STEPHENS | JEFF GAINEY'S LUBE CTR | 04/21/2015 | $46.00 |
| | | | **$419.19** |
| MICHAEL THOMAS | MIKES MARINE REPAIR INC | 04/02/2015 | $693.93 |
| | DALES EQUIPMENT TRANSPORT | 04/08/2015 | $600.00 |
| | DINKINS AUTO SERVICE LLC | 04/13/2015 | $229.01 |
| | | | **$1,522.94** |
| MIKE ARENDT | MARVINS SEAFOOD | 03/30/2015 | $32.00 |
| | LOWES #00661 | 04/07/2015 | $74.85 |
| | WAL-MART #2348 | 04/07/2015 | $14.07 |
| | WEST MARINE 1264 | 04/07/2015 | $165.81 |
| | FEDEX 94053487 | 04/08/2015 | $142.93 |
| | LOWES #00661 | 04/28/2015 | $31.36 |
| | | | **$461.02** |
| MIKE CHAPMAN | CAROLINA EASTERN AIKEN | 04/07/2015 | $2,407.36 |
| | TRACTOR SUPPLY #724 | 04/20/2015 | $187.84 |
| | CAROLINA EASTERN AIKEN | 04/24/2015 | $1,194.88 |
| | | | **$3,790.08** |
| MIKE SHEALY | FERGUSON ENT #23 | 04/17/2015 | $842.72 |
| | PERFORMANCE FAST LUBE | 04/27/2015 | $82.78 |
| | | | **$925.50** |
| MIKE VAUGHN | PARSONS AUTO & RADIATOR | 03/31/2015 | $41.16 |
| | | | **$41.16** |
| MIKE WILSON | HIGDONS PORTABLE TOILETS | 03/30/2015 | $132.34 |
| | REPUBLIC SERVICES TRASH | 04/09/2015 | $105.54 |
| | ELLETT BROTHERS | 04/13/2015 | $715.90 |
| | ADT SECURITY 017600654 | 04/15/2015 | $363.88 |
| | | | **$1,317.66** |
| MONA RHODEN | FREDPRYOR CAREERTRACK | 03/31/2015 | $74.41 |
| | US INK AND TONER | 04/01/2015 | $329.31 |
| | FORMS AND SUPPLY - AOPD | 04/03/2015 | $256.19 |
| | DTV DIRECTV SERVICE | 04/09/2015 | $27.02 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $91.55 |
| | | | **$778.48** |
| NATHAN SHILLINGLAW | PALMETTO MARINE AND OUTDO | 04/03/2015 | $50.93 |
| | NAPA AUTO PARTS | 04/03/2015 | $75.38 |
| | DOLLAR GENERAL #11507 | 04/08/2015 | $7.56 |
| | PALMETTO MARINE AND OUTDO | 04/09/2015 | $18.63 |
| | HILL TIRE & AUTO CTR INC | 04/09/2015 | $79.39 |
| | PALMETTO MARINE AND OUTDO | 04/14/2015 | $154.02 |
| | WM SUPERCENTER #1146 | 04/20/2015 | $25.10 |
| | NAPA AUTO PARTS | 04/22/2015 | $91.96 |
| | BERKELEY OUTDOORS MARINE | 04/29/2015 | $190.43 |
| | | | **$693.40** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NEAL SUTLER | C & M AUTOMOTIVE | 04/02/2015 | $49.82 |
| | | | **$49.82** |
| NICK MOSKOS | LOWES #00661 | 04/01/2015 | $42.02 |
| | MONRO MUFFLER 00003582 | 04/29/2015 | $48.93 |
| | | | **$90.95** |
| NICK WALLOVER | STEEN ENTERPRISES INC | 04/13/2015 | $383.17 |
| | CAROLINA BIOLOGIC SUPPLY | 04/17/2015 | $57.73 |
| | SCIENCE FIRST WILDCO | 04/17/2015 | $108.75 |
| | | | **$549.65** |
| OTIS ALLEN JR | JASONS STATION | 04/06/2015 | $37.50 |
| | JASONS STATION | 04/11/2015 | $147.48 |
| | KAUFFMAN TIRE G 92 | 04/17/2015 | $806.55 |
| | JASONS STATION | 04/16/2015 | $60.00 |
| | | | **$1,051.53** |
| OWEN BARKER JR | JEPPESEN SANDERSON | 04/10/2015 | $64.05 |
| | FOREFLIGHT LLC | 04/09/2015 | $149.99 |
| | | | **$214.04** |
| PAMELA CORWIN | HILL TIRE & AUTO CTR INC | 04/01/2015 | $124.03 |
| | JO-ANN STORE #2351 | 04/02/2015 | $9.69 |
| | GANDER MOUNTAIN | 04/07/2015 | $74.89 |
| | PENTAIR AQUATIC ECO SYS | 04/09/2015 | $115.62 |
| | WAL-MART #1146 | 04/13/2015 | $30.82 |
| | EVOQUA WATER TECHNOLOGY | 04/22/2015 | $1,011.06 |
| | | | **$1,366.11** |
| PATRICIA RIVERS | GOODYEAR AUTO SVS CT 2369 | 04/14/2015 | $54.97 |
| | | | **$54.97** |
| PATTY CASTINE | ULINE SHIP SUPPLIES | 04/09/2015 | $81.89 |
| | ALLEGRA MARKETING PRINT | 04/13/2015 | $112.56 |
| | LEXINGTON PRINTING | 04/13/2015 | $212.76 |
| | TYDEN BROOKS | 04/24/2015 | $1,131.22 |
| | | | **$1,538.43** |
| PAULETTE MIKELL | CHARLESTON SCUBA INC | 04/07/2015 | $29.69 |
| | | | **$29.69** |
| PETER BIERCE | SEELS OUTBOARD | 04/23/2015 | $137.69 |
| | ALL SEASONS TRUE VALUE | 04/23/2015 | $189.83 |
| | ALL SEASONS TRUE VALUE | 04/24/2015 | $16.01 |
| | | | **$343.53** |
| PHILLIP ROBERTSON | MR LUBE | 04/13/2015 | $50.35 |
| | | | **$50.35** |
| PLAYER ASTON | TIRE TOWN CONWAY | 04/23/2015 | $18.00 |
| | | | **$18.00** |
| PRESTON CHRISMAN | WAL-MART #0585 | 04/10/2015 | $126.87 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$126.87** |
| **PRESTON GARNER** | SPEEDWAY EXPRESS LUBE | 04/16/2015 | $94.41 |
| | | | **$94.41** |
| **PRISCILLA WENDT** | DIAMOND SPRINGS WATER | 04/28/2015 | $33.42 |
| | | | **$33.42** |
| **RANDY HERING** | MASON TIRE AND AUTO SERVI | 04/24/2015 | $72.19 |
| | | | **$72.19** |
| **RAY LEWIS** | ANDERSON NAPA AUTO PARTS | 04/15/2015 | $125.95 |
| | | | **$125.95** |
| **REBECCA GORDON** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $70.31 |
| | MAC PAPERS | 04/06/2015 | $636.12 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $149.55 |
| | | | **$855.98** |
| **RHETT BARWICK** | WEST MARINE #511 | 04/18/2015 | $420.28 |
| | WEST MARINE #511 | 04/27/2015 | $177.92 |
| | | | **$598.20** |
| **RHETT BICKLEY** | WATEREE DIVE CENTER INC | 04/17/2015 | $399.18 |
| | TRACTOR SUPPLY #1210 | 04/23/2015 | $42.89 |
| | | | **$442.07** |
| **RHETT BOX** | ALL SEASONS TRUE VALUE | 04/14/2015 | $14.11 |
| | WEST MARINE 1264 | 04/10/2015 | $45.57 |
| | EVENTHAUS | 04/14/2015 | $85.31 |
| | | | **$144.99** |
| **RICHARD BASSETT** | PEE DEE FARM SUPPLY | 04/02/2015 | $225.00 |
| | WM SUPERCENTER #642 | 04/04/2015 | $71.53 |
| | WAL-MART #0642 | 04/18/2015 | $50.76 |
| | WM SUPERCENTER #642 | 04/21/2015 | $85.67 |
| | BROCKS AUTO REPAIR | 04/28/2015 | $84.80 |
| | | | **$517.76** |
| **RICHARD BYRD** | FORESTRY SUPPLIERS | 04/07/2015 | $169.50 |
| | FORESTRY SUPPLIERS | 04/13/2015 | $56.31 |
| | HARBOR FREIGHT TOOLS 103 | 04/22/2015 | $12.83 |
| | PALMETTO ACE HOME CENTER | 04/23/2015 | $9.09 |
| | | | **$247.73** |
| **RICHARD COVINGTON** | NOLAN'S SERVICE STATION | 04/10/2015 | $35.10 |
| | NOLAN'S SERVICE STATION | 04/13/2015 | $40.75 |
| | | | **$75.85** |
| **RICHARD MORTON** | TRI STAR | 04/03/2015 | $37.45 |
| | WAL-MART #3222 | 04/09/2015 | $32.06 |
| | HEAD LEE NURSERY, INC. | 04/24/2015 | $118.50 |
| | LOWES #01635 | 04/24/2015 | $210.94 |
| | | | **$398.95** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD SOMMER** | WM SUPERCENTER #2348 | 04/03/2015 | $62.28 |
| | HARRIS TEETER #456 | 04/07/2015 | $65.43 |
| | LOWES #00661 | 04/07/2015 | $138.44 |
| | HARRIS TEETER #456 | 04/08/2015 | $201.27 |
| | HARRIS TEETER #456 | 04/08/2015 | $319.77 |
| | ALL SEASONS TRUE VALUE | 04/13/2015 | $22.56 |
| | HARRIS TEETER #456 | 04/21/2015 | $768.62 |
| | HARRIS TEETER #453 | 04/28/2015 | $16.25 |
| | LOWES #00655 | 04/28/2015 | $464.78 |
| | | | **$2,059.40** |
| **RICHARD STEVENS** | BTS #23 | 04/15/2015 | $59.92 |
| | CAROLINA SUPPLY HOUSE | 04/23/2015 | $9.60 |
| | | | **$69.52** |
| **RICHIE EVITT** | VWR INTERNATIONAL INC | 04/18/2015 | $109.48 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $152.59 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $253.12 |
| | WM SUPERCENTER #2348 | 04/23/2015 | $4.31 |
| | STAPLES 00115832 | 04/23/2015 | $12.03 |
| | | | **$531.53** |
| **RICK SLACK** | WM SUPERCENTER #642 | 04/02/2015 | $74.39 |
| | PENTAIR AQUATIC ECO SYS | 04/08/2015 | $212.64 |
| | WAL-MART #1135 | 04/08/2015 | $33.57 |
| | CMC BUILDING SUPPLY INC | 04/07/2015 | $36.29 |
| | LOWES #02803 | 04/08/2015 | $12.15 |
| | CMC BUILDING SUPPLY INC | 04/09/2015 | $21.97 |
| | MEMPHIS NET & TWINE CO. | 04/15/2015 | $1,022.00 |
| | DUSTYS CAR WASH | 04/15/2015 | $7.00 |
| | PEE DEE FARM SUPPLY | 04/23/2015 | $2,472.00 |
| | CMC BUILDING SUPPLY INC | 04/23/2015 | $58.18 |
| | | | **$3,950.19** |
| **ROB HARRISON** | LOWES #03071 | 04/07/2015 | $352.03 |
| | LOWES #03071 | 04/08/2015 | $26.73 |
| | CANNON & SONS, INC. | 04/08/2015 | $6.36 |
| | PENDLETON TIRE COMPANY | 04/14/2015 | $236.00 |
| | COMMUNICATION SERVICE CEN | 04/20/2015 | $135.23 |
| | NORTHERN TOOL EQUIPMNT | 04/22/2015 | $758.93 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $18.70 |
| | | | **$1,533.98** |
| **ROBBIE SMITH** | SEA ISLAND MARINE | 04/01/2015 | $166.81 |
| | ZIPPY LUBE, INC. | 04/03/2015 | $46.83 |
| | BARNARD TIRE CO | 04/20/2015 | $89.04 |
| | TIDAL MARINE ELECTRONIC | 04/29/2015 | $2,200.00 |
| | | | **$2,502.68** |
| **ROBERT BARNES JR** | WAL-MART #0624 | 04/04/2015 | $9.60 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT BARNES JR | MY MECHANIC AUTO CTR | 04/16/2015 | $2,499.99 |
| | | | **$2,509.59** |
| ROBERT DAVIS | ACADEMY SPORTS# 154 | 03/31/2015 | $85.59 |
| | OLD STONE TRACTOR CO INC | 03/31/2015 | $474.76 |
| | TRACTOR SUPPLY #1210 | 04/02/2015 | $196.21 |
| | HANCOCKFARM | 04/02/2015 | $511.85 |
| | WHITE JONES HARDWARE | 04/08/2015 | $21.56 |
| | LOWES #01635 | 04/13/2015 | $42.36 |
| | LOWES #01635 | 04/15/2015 | $52.45 |
| | TRACTOR SUPPLY #1210 | 04/21/2015 | $160.02 |
| | BENSON FARM SUPPLY | 04/22/2015 | $475.00 |
| | LOWES #01635 | 04/24/2015 | $66.60 |
| | | | **$2,086.40** |
| ROBERT F LOWERY | ZEIGLER BROS INC | 03/20/2015 | $265.60 |
| | | | **$265.60** |
| ROBERT GILBERT | BAREFOOT TIRE SERVICE | 03/31/2015 | $905.87 |
| | S E FARM EQUIPMENT CO | 04/01/2015 | $609.81 |
| | CFR FARM SUPPLY | 04/08/2015 | $1,985.54 |
| | HUBBARDS HARDWARE | 04/21/2015 | $46.43 |
| | | | **$3,547.65** |
| ROBERT MARTORE | CHARLESTON SCUBA INC | 04/06/2015 | $292.95 |
| | INTERNATIONAL DIVING R | 04/10/2015 | $98.96 |
| | SQ JAMES ISLAND SIGNS RE | 04/14/2015 | $97.65 |
| | | | **$489.56** |
| ROBERT MCCULLOUGH | THE MANNING TIMES | 04/17/2015 | $750.00 |
| | | | **$750.00** |
| ROBERT MEYER | JAMES ISLAND PUBLIC SERV | 04/06/2015 | $3,757.10 |
| | | | **$3,757.10** |
| ROBERT MILLER | OREILLY AUTO 00039453 | 03/31/2015 | $16.56 |
| | SAFE INDUSTRIES | 04/17/2015 | $31.90 |
| | CHECKER LUBE #4 | 04/17/2015 | $147.58 |
| | LOWES #03071 | 04/21/2015 | $269.98 |
| | L&L CONTAINER | 04/23/2015 | $2,149.00 |
| | TRACTOR SUPPLY CO #1675 | 04/24/2015 | $32.09 |
| | | | **$2,647.11** |
| ROBERT ROURK | ALL SEASONS TRUE VALUE | 04/10/2015 | $98.28 |
| | ALLEN AND WEBB | 04/14/2015 | $77.37 |
| | | | **$175.65** |
| ROBERT SCHRIMPF | ALL SEASONS TRUE VALUE | 04/08/2015 | $33.00 |
| | HARRIS TEETER #0028 | 04/12/2015 | $1,230.83 |
| | HARRIS TEETER #0028 | 04/20/2015 | $757.55 |
| | | | **$2,021.38** |
| ROBERT STROUD | CABELAS RETAIL FORT MILL | 04/01/2015 | $59.87 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT STROUD | PALMETTO TIRE AND SERVICE | 04/08/2015 | $40.59 |
| | | | **$100.46** |
| ROBERT TANNER | FOXWORTHS TIRE & AUTO | 04/17/2015 | $47.90 |
| | | | **$47.90** |
| ROBERT WEBSTER | SPECIAL PERMITS | 04/22/2015 | $50.00 |
| | ALL SEASONS TRUE VALUE | 04/27/2015 | $43.44 |
| | | | **$93.44** |
| ROBERT WIGGERS | TRACTOR SUPPLY CO #1564 | 03/30/2015 | $35.75 |
| | STAPLES 00115832 | 04/09/2015 | $143.18 |
| | TRACTOR SUPPLY CO #1564 | 04/14/2015 | $239.12 |
| | LOWES #00539 | 04/21/2015 | $116.92 |
| | ROYALL ACE HARDWARE | 04/22/2015 | $13.00 |
| | | | **$547.97** |
| ROBIN CAMLIN | MASON TIRE AND AUTO SERVI | 04/06/2015 | $41.03 |
| | MASON TIRE AND AUTO SERVI | 04/23/2015 | $635.51 |
| | | | **$676.54** |
| RONALD HEDDEN | SUPER SERVICE TIRE & ALIG | 03/31/2015 | $160.78 |
| | | | **$160.78** |
| RONALD TALBERT | HUNTER'S HEADQUARTERS | 04/02/2015 | $1,000.00 |
| | SUBURBAN PROPANE LP | 04/16/2015 | $696.69 |
| | | | **$1,696.69** |
| ROSS CATTERTON | NOR NORTHERN TOOL | 03/31/2015 | $741.99 |
| | RUFFIN FARM SUPPLY | 04/01/2015 | $1,091.40 |
| | NAPA AUTO 0030273 | 04/10/2015 | $84.60 |
| | BUDGET TIRE | 04/16/2015 | $52.13 |
| | WESTBURY ACE HARDWARE | 04/17/2015 | $124.99 |
| | MANOMET INC | 04/20/2015 | $30.00 |
| | RUFFIN FARM SUPPLY | 04/21/2015 | $898.80 |
| | NAPA AUTO 0030273 | 04/22/2015 | $61.12 |
| | | | **$3,085.03** |
| ROSS SELF | SPORTSMANS WAREHOUSE 155 | 04/11/2015 | $212.83 |
| | ACADEMY SPORTS #136 | 04/12/2015 | $362.84 |
| | TOYOTA CENTER | 04/21/2015 | $368.09 |
| | | | **$943.76** |
| RUSSELL MONNET | WAL-MART #1146 | 04/07/2015 | $163.51 |
| | SPORTSMANS WAREHOUSE 155 | 04/07/2015 | $739.11 |
| | WAL-MART #2928 | 04/08/2015 | $156.18 |
| | WAL-MART #1146 | 04/10/2015 | $32.31 |
| | JIFFY LUBE #3282 | 04/13/2015 | $96.74 |
| | BI-LO GROCERY #5064 | 04/14/2015 | $14.28 |
| | BEST BUY 00002642 | 04/14/2015 | $622.72 |
| | ACADEMY SPORTS #136 | 04/15/2015 | $74.28 |
| | WM SUPERCENTER #1146 | 04/16/2015 | $31.26 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONNET** | LOWES #00385 | 04/21/2015 | $3.97 |
| | 3 MAN AUTO SERVICE | 04/20/2015 | $530.96 |
| | LAWMENS SAFETY SUPPLY INC | 04/23/2015 | $635.91 |
| | | | **$3,101.23** |
| **RYAN BASS** | SHOOTING SPORT SOUV | 04/07/2015 | $301.74 |
| | PARKS AND SON | 04/06/2015 | $127.96 |
| | KINGS CLEANERS | 04/10/2015 | $1.00 |
| | VELVETEX | 04/16/2015 | $250.00 |
| | HS INDUSTRIES | 04/21/2015 | $6.16 |
| | STAPLES 00118976 | 04/22/2015 | $64.19 |
| | CABELAS RETAIL GREENVILLE | 04/24/2015 | $50.84 |
| | ELECTRONIC AWARDS INC | 04/23/2015 | $1,291.46 |
| | | | **$2,093.35** |
| **RYAN MOON** | H & H CAR CARE | 04/21/2015 | $37.68 |
| | | | **$37.68** |
| **RYAN WILLIAMS** | TANNERS AUTO SERVICE | 04/16/2015 | $43.81 |
| | | | **$43.81** |
| **RYAN YADEN** | SEELS OUTBOARD | 03/31/2015 | $14.30 |
| | WEST MARINE 1264 | 03/31/2015 | $66.51 |
| | WEST MARINE 1264 | 04/06/2015 | $90.01 |
| | INTERNATIONAL DIVING R | 04/07/2015 | $552.07 |
| | INTERNATIONAL DIVING R | 04/10/2015 | $151.89 |
| | CHARLESTON SCUBA INC | 04/23/2015 | $568.11 |
| | WEST MARINE 1264 | 04/23/2015 | $43.38 |
| | INTERNATIONAL DIVING R | 04/29/2015 | $601.80 |
| | | | **$2,088.07** |
| **SAM CHAPPELEAR** | SAFE CAPTURE INTL INC | 04/07/2015 | $2,025.00 |
| | STAPLES 00108282 | 04/07/2015 | $88.15 |
| | | | **$2,113.15** |
| **SAM STOKES JR** | UFIRST LAUNDRY SVCS | 04/06/2015 | $18.36 |
| | UFIRST LAUNDRY SVCS | 04/13/2015 | $18.36 |
| | UFIRST LAUNDRY SVCS | 04/20/2015 | $18.36 |
| | SSC - LATTA-BENNET | 04/21/2015 | $1,730.92 |
| | ALTMAN TRACTOR & EQUIPME | 04/22/2015 | $60.89 |
| | GOODSONS PURE | 04/23/2015 | $31.00 |
| | DOVE DATA PRODUCTS | 04/23/2015 | $263.00 |
| | UFIRST LAUNDRY SVCS | 04/27/2015 | $18.36 |
| | | | **$2,159.25** |
| **SANDY RUCKER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $111.42 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDY RUCKER | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | THE STATE NEWSPAPER | 04/08/2015 | $241.80 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $135.56 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $14.95 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | BCT SOUTH CAROLINA | 04/15/2015 | $18.65 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | BCT SOUTH CAROLINA | 04/15/2015 | $18.65 |
| | DESIGN LAB GREENVILLE | 04/17/2015 | $266.76 |
| | PRESS PLUS | 04/17/2015 | $99.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $22.68 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | OVR O.CO/OVERSTOCK.COM | 04/21/2015 | $307.78 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDY RUCKER** | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $57.00 |
| | | | **$3,019.25** |
| **SANDY YOUNG** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $384.26 |
| | OFFICEMAX CT IN#432836 | 03/31/2015 | $162.71 |
| | USPS 45294005029805496 | 04/13/2015 | $272.44 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $680.38 |
| | WM SUPERCENTER #1144 | 04/24/2015 | $31.00 |
| | | | **$1,530.79** |
| **SCOTT HARDER** | TRI-COUNTY ACE BLDRS S | 03/31/2015 | $2.76 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $14.97 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $31.94 |
| | | | **$49.67** |
| **SCOTT HOWARD** | BCT SOUTH CAROLINA | 04/01/2015 | $18.65 |
| | STAPLES DIRECT | 04/04/2015 | $63.70 |
| | EB 2015 DIGITAL MAPPI | 04/14/2015 | $170.00 |
| | | | **$252.35** |
| **SCOTT LAMPRECHT** | ANGLER SPORTING GOODS | 04/10/2015 | $106.92 |
| | HILL TIRE & AUTO CTR INC | 04/16/2015 | $896.48 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,003.40** |
| **SEAN TAYLOR** | TIMELESS INTERIORS HILTON | 04/03/2015 | $1,249.50 |
| | WOODHILL STRGOFFICE CTR | 04/07/2015 | $107.00 |
| | BLANCHARD MACHINERY | 04/14/2015 | $1,235.00 |
| | BEAUFORT JASPER WATER | 04/15/2015 | $26.23 |
| | GOODYEAR AUTO SVS CT 2323 | 04/22/2015 | $58.88 |
| | | | **$2,676.61** |
| **STACIE CROWE** | US INK AND TONER | 04/16/2015 | $57.74 |
| | PAYPAL JOURNALCOAS | 04/22/2015 | $65.00 |
| | | | **$122.74** |
| **STANLEY ABERNATHY** | MR LUBE | 04/06/2015 | $35.07 |
| | | | **$35.07** |
| **STEPHANIE BROWN** | FAMILY DOLLAR #6247 | 04/23/2015 | $4.28 |
| | FOOD LION #2609 | 04/23/2015 | $16.57 |
| | | | **$20.85** |
| **STEPHEN BRYANT** | VALVOLINE INSTANT OIL CHA | 04/27/2015 | $91.25 |
| | | | **$91.25** |
| **STEPHEN BURNS** | Amazon.com | 04/14/2015 | $99.99 |
| | Amazon.com | 04/15/2015 | $19.52 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $17.55 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $41.42 |
| | Amazon.com | 04/18/2015 | $108.34 |
| | DOMO ONLINE | 04/22/2015 | $450.07 |
| | | | **$736.89** |
| **STEPHEN CZWARTACKI** | WM SUPERCENTER #2348 | 03/31/2015 | $4.63 |
| | LOWES #00661 | 03/31/2015 | $44.28 |
| | WEST MARINE 1264 | 04/02/2015 | $35.73 |
| | LOWES #00661 | 04/06/2015 | $5.13 |
| | LOWES #00661 | 04/07/2015 | $66.31 |
| | LOWES #00661 | 04/08/2015 | $25.25 |
| | WEST MARINE 1264 | 04/07/2015 | $109.50 |
| | WWW.BARGAINBOATPARTS | 04/08/2015 | $39.94 |
| | WEST MARINE 1264 | 04/08/2015 | $59.54 |
| | BOSS SAFETY PRODUCTS | 04/08/2015 | $82.49 |
| | TRACTOR SUPPLY CO #1564 | 04/10/2015 | $13.00 |
| | WEST MARINE 1258 | 04/10/2015 | $6.44 |
| | SNL CORPORATION | 04/13/2015 | $36.70 |
| | WEST MARINE 1264 | 04/10/2015 | $198.22 |
| | WEST MARINE 1264 | 04/17/2015 | $35.63 |
| | SNL CORPORATION | 04/27/2015 | $36.70 |
| | MARVINS SEAFOOD | 04/27/2015 | $46.00 |
| | YSI INCORPORATED | 04/28/2015 | $330.00 |
| | | | **$1,175.49** |
| **STEPHEN LONG** | B&H PHOTO MOTO | 04/13/2015 | $13.90 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN LONG** | STAPLES 00115832 | 04/17/2015 | $53.22 |
| | MEMPHIS NET & TWINE CO. | 04/16/2015 | $28.18 |
| | HADDRELLS POINT TACKLE W | 04/17/2015 | $112.49 |
| | LOWES #00661 | 04/17/2015 | $100.86 |
| | LOWES #00661 | 04/20/2015 | $86.00 |
| | THOMAS SCIENTIFIC INC/ | 04/20/2015 | $62.59 |
| | ASSOCIATED BAG COMPANY | 04/27/2015 | $88.88 |
| | HADDRELLS POINT TACKLE W | 04/27/2015 | $199.77 |
| | MARVINS SEAFOOD | 04/27/2015 | $230.00 |
| | B&H PHOTO MOTO | 04/28/2015 | $264.10 |
| | | | **$1,239.99** |
| **STEPHEN SIMPSON** | ALL AMERICAN TROPHY | 03/30/2015 | $544.96 |
| | JOE HENRY CO INC | 04/13/2015 | $1,248.72 |
| | KELLY REGISTRATION SYS | 04/20/2015 | $349.44 |
| | STEPHENS CLEANERS | 04/20/2015 | $1.00 |
| | STAPLES 00105536 | 04/21/2015 | $158.99 |
| | STEPHENS CLEANERS | 04/22/2015 | $52.43 |
| | | | **$2,355.54** |
| **STEVE MASTERS** | CARTER LUMBER | 04/09/2015 | $642.00 |
| | SHYDA'S SERVICES INC. | 04/10/2015 | $840.16 |
| | TRACTOR SUPPLY CO #1675 | 04/10/2015 | $308.10 |
| | STAPLES 00108779 | 04/23/2015 | $117.68 |
| | | | **$1,907.94** |
| **STEVEN JOHNSON** | ABBOTTS AUTO CARE AND TIR | 04/13/2015 | $63.68 |
| | | | **$63.68** |
| **STEVEN TERRY** | WILLISTON TIRE & AUTO | 04/03/2015 | $10.50 |
| | OREILLY AUTO 00044875 | 04/07/2015 | $38.50 |
| | RITE AID STORE #11672 | 04/12/2015 | $34.23 |
| | RITE AID STORE #11672 | 04/12/2015 | $10.26 |
| | GLASSWORKS | 04/20/2015 | $371.97 |
| | C & C AUTO PARTS, | 04/24/2015 | $11.43 |
| | | | **$476.89** |
| **STEVEN W COKER** | BCT SOUTH CAROLINA | 04/02/2015 | $18.65 |
| | THOMAS SUPPLY CO INC | 04/08/2015 | $2,062.76 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $257.83 |
| | GRAND STRAND RENTAL | 04/15/2015 | $563.00 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $18.65 |
| | SANTEE ELECTRIC COOPERAT | 04/27/2015 | $219.99 |
| | CAROLINA TREE CARE LLC | 04/27/2015 | $1.00 |
| | | | **$3,141.88** |
| **SUSAN JOHNSON** | OFFICEMAX CT IN#705321 | 04/17/2015 | $123.69 |
| | | | **$123.69** |
| **SUSAN PATE** | ADVANCE AUTO PARTS #5900 | 04/08/2015 | $32.51 |
| | FORESTRY SUPPLIERS | 04/24/2015 | $124.18 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN PATE | WM PORT SUPPLY #400 | 04/27/2015 | $681.11 |
| | | | **$837.80** |
| TAD WOOVIS | BERKELEY OUTDOORS MARINE | 04/06/2015 | $309.99 |
| | WM SUPERCENTER #1146 | 04/09/2015 | $28.05 |
| | PIT STOP SERVICE CENTER N | 04/16/2015 | $38.39 |
| | PIT STOP SERVICE CENTER N | 04/23/2015 | $1,058.68 |
| | | | **$1,435.11** |
| TAMMY WACTOR | GRIFF'S FARM AND H | 04/01/2015 | $27.81 |
| | Butler Anima | 04/03/2015 | $187.95 |
| | ACADEMY SPORTS# 154 | 04/08/2015 | $85.59 |
| | | | **$301.35** |
| TANNER ARRINGTON | EB 2015 DIGITAL MAPPI | 04/13/2015 | $170.00 |
| | USAIRWAYS 0372399040599 | 04/14/2015 | $672.20 |
| | CVS/PHARMACY #00830 | 04/16/2015 | $44.27 |
| | | | **$886.47** |
| TANYA DARDEN | BIO RAD VIWALKER04/02/ | 04/03/2015 | $481.32 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $23.21 |
| | PHARMCO AAPER | 04/10/2015 | $474.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $21.87 |
| | PETSMART INC 1251 | 04/18/2015 | $46.93 |
| | Amazon.com | 04/19/2015 | $10.89 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $40.44 |
| | PET LAND - SUMMERVILLE | 04/21/2015 | $42.23 |
| | WM SUPERCENTER #1037 | 04/25/2015 | $84.53 |
| | WM SUPERCENTER #3367 | 04/25/2015 | $24.38 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $274.64 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $97.02 |
| | WULBERN-KOVAL CO. | 04/29/2015 | $236.53 |
| | | | **$1,857.99** |
| TED RAINWATER | FLOWSCOM | 04/14/2015 | $152.48 |
| | ADVANCE AUTO PARTS #9847 | 04/16/2015 | $62.16 |
| | BLANCHARD EQUIPMENT | 04/20/2015 | $10.08 |
| | | | **$224.72** |
| TERRY BRYANT | WILLINGHAM SON BUILDING | 04/01/2015 | $64.31 |
| | WILSON TRACTOR INC | 04/06/2015 | $56.74 |
| | KNEECE'S CAR CARE | 04/06/2015 | $123.90 |
| | WILSON TRACTOR INC | 04/08/2015 | $119.36 |
| | WILLINGHAM SON BUILDING | 04/14/2015 | $29.51 |
| | WILLINGHAM SON BUILDING | 04/14/2015 | $1,416.86 |
| | WILLINGHAM SON BUILDING | 04/15/2015 | $69.21 |
| | | | **$1,879.89** |
| THOMAS LANEY | MCLEAN MARINE INC | 04/21/2015 | $661.66 |
| | C&W AUTO REPAIR | 04/27/2015 | $753.84 |
| | | | **$1,415.50** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS LOMBARD | XPRESS LUBE OF SENECA BYP | 04/10/2015 | $97.47 |
| | | | **$97.47** |
| THOMAS SALISBURY | KROGER #499 | 03/31/2015 | $9.57 |
| | SEELS OUTBOARD | 04/22/2015 | $108.72 |
| | WEST MARINE 1264 | 04/22/2015 | $96.46 |
| | | | **$214.75** |
| THOMAS SPANN | WAL-MART #1146 | 04/09/2015 | $64.77 |
| | HILL TIRE & AUTO CTR INC | 04/09/2015 | $57.51 |
| | BELL'S MARINA FUEL | 04/14/2015 | $80.25 |
| | | | **$202.53** |
| THOMAS SWAYNGHAM | SIGNS BY TOMORROW | 04/01/2015 | $253.27 |
| | XPRESS LUBE OF CLEMSON | 04/08/2015 | $35.45 |
| | COWART AWARDS | 04/15/2015 | $371.00 |
| | | | **$659.72** |
| THOMAS WOODLIEF | PERFORMANCE AUTOMOTIVE OF | 04/03/2015 | $924.68 |
| | PERFORMANCE AUTOMOTIVE OF | 04/03/2015 | $50.00 |
| | C & J ENTERPRISES | 04/21/2015 | $174.00 |
| | | | **$1,148.68** |
| TIMOTHY BAXLEY | JIFFY LUBE # 104 | 04/13/2015 | $69.55 |
| | ACADEMY SPORTS #136 | 04/14/2015 | $113.38 |
| | | | **$182.93** |
| TIMOTHY FULMER | SPARROW & KENNEDY TRACTOR | 04/03/2015 | $398.87 |
| | CENTRAL TRUE VALUE | 04/10/2015 | $60.44 |
| | VEREENS FERTILIZER | 04/14/2015 | $704.66 |
| | WAL-MART #1146 | 04/16/2015 | $28.85 |
| | NORTHERN TOOL EQUIP | 04/16/2015 | $965.57 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $22.83 |
| | TRACTOR SUPPLY # 1349 | 04/21/2015 | $745.39 |
| | CENTRAL TRUE VALUE | 04/23/2015 | $20.51 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $36.83 |
| | VEREENS FERTILIZER | 04/24/2015 | $781.10 |
| | NAPA AUTO PARTS | 04/27/2015 | $810.43 |
| | TRACTOR SUPPLY #1141 | 04/29/2015 | $323.99 |
| | SQ RYAN BREWER ENTERPRIS | 04/29/2015 | $2,499.00 |
| | SSC - MANNING SERV | 04/29/2015 | $214.92 |
| | | | **$7,613.39** |
| TIMOTHY SNOOTS | APL APPLE ONLINE STORE | 04/07/2015 | $299.99 |
| | US INK AND TONER | 04/16/2015 | $200.88 |
| | DMI DELL K-12/GOVT | 04/21/2015 | $355.42 |
| | DMI DELL K-12/GOVT | 04/21/2015 | $143.86 |
| | DELTA AIR 0062308723460 | 04/22/2015 | $619.20 |
| | WWW.NEWEGG.COM | 04/28/2015 | $465.96 |
| | | | **$2,085.31** |
| TOM HARKINS | SQ FARM EQUIPMENT SALES | 03/31/2015 | $600.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOM HARKINS** | CENTRAL TRUE VALUE | 04/07/2015 | $28.88 |
| | HOLLY HILL FARM CENTER | 04/10/2015 | $1,179.68 |
| | LOWES #02464 | 04/15/2015 | $357.43 |
| | HILL TIRE & AUTO CTR INC | 04/14/2015 | $100.00 |
| | | | **$2,265.99** |
| **TONY SPIRES** | PALMETTO TIRE AND SERVICE | 04/13/2015 | $241.46 |
| | | | **$241.46** |
| **TROY CRIBB** | TRI-COUNTY ACE BLDRS S | 03/31/2015 | $52.36 |
| | WAL-MART #0631 | 04/03/2015 | $56.58 |
| | FORESTRY SUPPLIERS | 04/02/2015 | $453.56 |
| | ACADEMY SPORTS #148 | 04/03/2015 | $439.21 |
| | LOWES #03071 | 04/07/2015 | $69.31 |
| | WALGREENS #11698 | 04/09/2015 | $33.64 |
| | WM SUPERCENTER #3191 | 04/12/2015 | $52.43 |
| | STAPLES 00108779 | 04/10/2015 | $74.88 |
| | THE HOME DEPOT 1119 | 04/11/2015 | $25.91 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $27.79 |
| | CABELAS RETAIL GREENVILLE | 04/15/2015 | $476.99 |
| | LOWES #03071 | 04/16/2015 | $20.09 |
| | ADVANCE AUTO PARTS #5480 | 04/18/2015 | $53.48 |
| | GARMIN INTERNATIONAL | 04/16/2015 | $143.97 |
| | SMITH-ROOT INC | 04/17/2015 | $521.95 |
| | THE HOME DEPOT 6918 | 04/19/2015 | $5.30 |
| | THE UPS STORE 3497 | 04/20/2015 | $27.96 |
| | WM SUPERCENTER#3191 | 04/21/2015 | $79.05 |
| | LOWES #00469 | 04/22/2015 | $200.03 |
| | BASS PRO SHOPS | 04/21/2015 | $202.20 |
| | Strickland Marine Center | 04/22/2015 | $106.00 |
| | BATSON EQUIPMENT SALES | 04/23/2015 | $198.64 |
| | SMITH-ROOT INC | 04/23/2015 | $303.55 |
| | | | **$3,624.88** |
| **Undisclosable Name (2)** | OREILLY AUTO 00021873 | 04/11/2015 | $44.50 |
| | VZWRLSS APOCC VISE | 04/17/2015 | $118.45 |
| | | | **$162.95** |
| **Undisclosable Name (3)** | VZWRLSS APOCC VISE | 04/18/2015 | $118.45 |
| | SpeeDee Oil Change & Tune | 04/22/2015 | $150.37 |
| | | | **$268.82** |
| **Undisclosable Name (8)** | CARQUEST AUTO SUPPLY | 04/07/2015 | $106.99 |
| | TRACTOR-SUPPLY-CO #0471 | 04/06/2015 | $31.96 |
| | MR LUBE INC | 04/22/2015 | $32.35 |
| | | | **$171.30** |
| **Undisclosable Name (9)** | CVS/PHARMACY #07359 | 04/04/2015 | $29.13 |
| | VZWRLSS APOCC VISE | 04/18/2015 | $118.45 |
| | WAL-MART #0625 | 04/20/2015 | $78.03 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$225.61** |
| **VALERIE SHANNON** | LEXINGTON PRINTING | 03/30/2015 | $272.16 |
| | | | **$272.16** |
| **VANDY WALLER** | CABLE & CONNECTIONS | 04/01/2015 | $537.70 |
| | LOWES #00499 | 04/02/2015 | $87.50 |
| | JIFFY LUBE # 104 | 04/02/2015 | $115.19 |
| | LOWES #00499 | 04/06/2015 | $170.86 |
| | | | **$911.25** |
| **VICTOR BLACKWELL** | SMITH-ROOT INC | 03/31/2015 | $389.24 |
| | TRACTOR SUPPLY #1210 | 04/23/2015 | $79.48 |
| | | | **$468.72** |
| **VINCENT BUSHA** | ADVANCE AUTO PARTS #5840 | 04/27/2015 | $173.58 |
| | | | **$173.58** |
| **WADE CLINE** | EXPRESS AUTO TIRE | 04/22/2015 | $65.12 |
| | | | **$65.12** |
| **WALTER POPE JR** | GOODYEAR ASC #2347 | 04/03/2015 | $873.67 |
| | WAL-MART #1383 | 04/07/2015 | $88.66 |
| | GRAYCO BUILDING CNT-LADY | 04/07/2015 | $12.40 |
| | | | **$974.73** |
| **WILL CARLISLE** | USPS450840043129821071 | 04/15/2015 | $98.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $159.40 |
| | | | **$257.40** |
| **WILL WREN** | BLANCHARD MACHINERY | 03/31/2015 | $245.16 |
| | DRIGGERS SMALL ENGINE, IN | 04/02/2015 | $151.17 |
| | CENTRAL TRUE VALUE | 04/08/2015 | $113.17 |
| | THE PRINT STOP | 04/08/2015 | $160.65 |
| | NAPA AUTO PARTS | 04/21/2015 | $202.32 |
| | WAL-MART #1146 | 04/22/2015 | $21.38 |
| | | | **$893.85** |
| **WILLARD STEWART** | PALMETTO TIRE AND SERVICE | 04/13/2015 | $60.57 |
| | | | **$60.57** |
| **WILLIAM BENSEL** | PERFORMANCE TIRE AND AUTO | 04/20/2015 | $31.26 |
| | | | **$31.26** |
| **WILLIAM BRANHAM** | PURE FISHING INC | 04/10/2015 | $153.59 |
| | DO IT PRINTING CO INC | 04/14/2015 | $19.44 |
| | IBS OF COLUMBIA | 04/15/2015 | $329.84 |
| | CABELAS RETAIL FORT MILL | 04/21/2015 | $206.00 |
| | ACADEMY SPORTS #137 | 04/21/2015 | $580.80 |
| | CABELAS RETAIL FORT MILL | 04/21/2015 | $238.00 |
| | PRO OUTBOARD INC | 04/23/2015 | $35.71 |
| | | | **$1,563.38** |
| **WILLIAM DOAR** | LOWES #00385 | 04/06/2015 | $15.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM DOAR** | LOWES #00385 | 04/07/2015 | $51.54 |
| | NAPA STORE 1015011 | 04/07/2015 | $3.20 |
| | NORTHERN TOOL EQUIP SC | 04/07/2015 | $762.80 |
| | CONWAY AUTO PARTS | 04/08/2015 | $60.39 |
| | TIRE TOWN DOWNTOWN CONWAY | 04/10/2015 | $18.00 |
| | WEST MARINE #518 | 04/15/2015 | $21.87 |
| | LOWES #00385 | 04/20/2015 | $88.47 |
| | ACADEMY SPORTS #136 | 04/20/2015 | $191.10 |
| | LEE TRANSPORT EQUIPMENT | 04/20/2015 | $486.00 |
| | LEE TRANSPORT EQUIPMENT | 04/20/2015 | $236.52 |
| | CABELA'S PROMOTIONS INC | 04/21/2015 | $321.76 |
| | WEATHERTECH MACNEIL | 04/23/2015 | $247.90 |
| | BLANCHARD MACHINERY | 04/29/2015 | $1,106.38 |
| | | | **$3,611.05** |
| **WILLIAM E MATTHEWS** | DAWSON LUMBER COMPANY | 04/15/2015 | $50.21 |
| | TRACTOR SUPPLY #1457 | 04/23/2015 | $194.34 |
| | | | **$244.55** |
| **WILLIAM HUGGINS** | WAL-MART #0621 | 04/03/2015 | $46.94 |
| | AVIN'S MARINE | 04/03/2015 | $429.25 |
| | YAMAHA KAWASAKI OF FLO | 04/28/2015 | $198.62 |
| | | | **$674.81** |
| **WILLIAM HUTSON** | TERRY'S DO IT BEST | 04/23/2015 | $5.91 |
| | PALMETTO CHEVROLET | 04/24/2015 | $109.52 |
| | | | **$115.43** |
| **WILLIAM JOYNER** | SEELS OUTBOARD | 04/11/2015 | $1,349.09 |
| | SpeeDee Oil Change & Tune | 04/14/2015 | $49.41 |
| | | | **$1,398.50** |
| **WILLIAM KELLER** | MR LUBE | 04/07/2015 | $28.07 |
| | | | **$28.07** |
| **WILLIAM LADUE** | SEELS OUTBOARD | 04/17/2015 | $2,185.57 |
| | | | **$2,185.57** |
| **WILLIAM LANGFORD** | THE HOME DEPOT #8913 | 03/30/2015 | $26.37 |
| | CITY ELECTRIC #34 | 03/30/2015 | $273.22 |
| | TMS C AND C TIRE CO IN | 03/31/2015 | $61.26 |
| | KERSHAW HARDWARE & SUPPLY | 03/31/2015 | $79.15 |
| | THE HOME DEPOT #8913 | 03/31/2015 | $78.98 |
| | KERSHAW HARDWARE & SUPPLY | 04/02/2015 | $8.18 |
| | PEE DEE SUPPLY | 04/07/2015 | $4.96 |
| | DOLLAR GENERAL # 11333 | 04/17/2015 | $4.32 |
| | ELGIN FEED & GARDEN | 04/27/2015 | $1,785.19 |
| | | | **$2,321.63** |
| **WILLIAM M ISAACS** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $471.45 |
| | XPRESS LUBE OF SENECA BYP | 04/08/2015 | $52.75 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$524.20** |
| **WILLIAM MERRITT** | WEST MARINE 1264 | 04/02/2015 | $133.43 |
| | LOWES #00655 | 04/07/2015 | $11.45 |
| | LOWES #00661 | 04/13/2015 | $110.46 |
| | LOWES #00661 | 04/13/2015 | $10.20 |
| | BEAUFORT MARINE SUPPLY | 04/15/2015 | $583.36 |
| | WEST MARINE 1264 | 04/15/2015 | $179.11 |
| | WEST MARINE 1264 | 04/17/2015 | $29.34 |
| | WEST MARINE 1264 | 04/20/2015 | $11.89 |
| | WEST MARINE 1264 | 04/21/2015 | $38.76 |
| | CHARLESTON SCUBA INC | 04/23/2015 | $150.40 |
| | SQ JAMES ISLAND SIGNS RE | 04/28/2015 | $52.08 |
| | WEST MARINE 1264 | 04/28/2015 | $128.81 |
| | | | **$1,439.29** |
| **WILLIAM POST** | Amazon.com | 04/22/2015 | $51.62 |
| | | | **$51.62** |
| **WILLIAM URQUHART** | LEROYS SERVICE STATION | 04/26/2015 | $2,205.11 |
| | | | **$2,205.11** |
| **WILLIAM WINN** | WHITES SERVICE CENTER | 04/28/2015 | $224.51 |
| | | | **$224.51** |
| **WILLIE SIMMONS** | APEXGRAPHIX | 04/22/2015 | $81.00 |
| | | | **$81.00** |
| **WILLIS BOWERS JR** | WALGREENS #11849 | 04/05/2015 | $22.67 |
| | ACADEMY SPORTS# 183 | 04/10/2015 | $10.25 |
| | WALGREENS #11849 | 04/18/2015 | $11.87 |
| | TYLER TIRE INC | 04/27/2015 | $111.04 |
| | | | **$155.83** |
| **ZACHARY BOWERS** | WAL-MART #4384 | 04/20/2015 | $28.73 |
| | WEST MARINE 1258 | 04/20/2015 | $69.37 |
| | | | **$98.10** |
| **ZACHARY TATUM** | BARNWELL MR HANDY | 03/31/2015 | $765.00 |
| | BARNWELL MR HANDY | 04/23/2015 | $45.67 |
| | | | **$810.67** |

## Total for DEPT OF NATURAL RESOURCES: $440,268.38

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN TERRY | OREILLY AUTO 00047159 | 04/29/2015 | $262.72 |
| | | | **$262.72** |
| ALICE CLOSE | FORMS AND SUPPLY - AOPD | 04/15/2015 | $533.61 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $16.84 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $463.28 |
| | | | **$1,013.73** |
| ALLEN MORRIS | USPS 45332004429804572 | 04/14/2015 | $12.65 |
| | | | **$12.65** |
| ALLISON THOMPSON | SAFETY KLEEN CORP | 04/02/2015 | $179.76 |
| | TRUCK PRO #82 | 04/02/2015 | $620.47 |
| | OREILLY AUTO 00022319 | 04/07/2015 | $39.79 |
| | OREILLY AUTO 00022319 | 04/07/2015 | $49.67 |
| | OFFICE DEPOT #2196 | 04/09/2015 | $202.74 |
| | OREILLY AUTO 00022319 | 04/10/2015 | $67.29 |
| | WW WILLIAMS | 04/15/2015 | $167.13 |
| | TRUCK PRO #82 | 04/15/2015 | $585.58 |
| | OFFICE DEPOT #2196 | 04/15/2015 | $84.52 |
| | UNITY SCHOOL BUS PARTS | 04/17/2015 | $252.36 |
| | CARQUEST 1375 | 04/20/2015 | $92.03 |
| | CARQUEST 1375 | 04/22/2015 | $10.64 |
| | OREILLY AUTO 00022319 | 04/24/2015 | $35.64 |
| | DIRECTLY YOURS | 04/23/2015 | $105.60 |
| | BESI | 04/27/2015 | $1,986.00 |
| | TRUCK PRO #82 | 04/28/2015 | $453.70 |
| | | | **$4,932.92** |
| ALVIN BELTON | LOWES #03026 | 03/31/2015 | $44.16 |
| | HPA # 07 | 04/02/2015 | $32.58 |
| | HYDRADYNE FLUID AIR 590 | 04/06/2015 | $77.47 |
| | HPA # 07 | 04/14/2015 | $29.21 |
| | HYDRADYNE FLUID AIR 590 | 04/16/2015 | $81.01 |
| | | | **$264.43** |
| ANDREA MITCHELL | UNITY SCHOOL BUS PARTS | 03/31/2015 | $100.66 |
| | CHRISTOPHER TRUCKS | 03/31/2015 | $74.90 |
| | TRUCKPRO INC 022 | 04/03/2015 | $114.83 |
| | MYERS TIRE SUPPLY. | 04/03/2015 | $292.34 |
| | TRUCKPRO INC 022 | 04/03/2015 | $1,045.84 |
| | TRUCKPRO INC 022 | 04/07/2015 | $1,397.55 |
| | MARKO JANITORIAL SUPPLIES | 04/13/2015 | $134.27 |
| | CUMMINS ATLANTIC #11 | 04/17/2015 | $126.92 |
| | WW WILLIAMS | 04/23/2015 | $26.01 |
| | | | **$3,313.32** |
| ANGELA WILSON | AUTOZONE #1038 | 04/21/2015 | $29.15 |
| | | | **$29.15** |
| ASHLEY PENDRY | TRUCK PRO #82 | 04/07/2015 | $697.26 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY PENDRY** | DOLLAR GENERAL #10462 | 04/06/2015 | $20.33 |
| | TRUCK PRO #82 | 04/08/2015 | $127.58 |
| | | | **$845.17** |
| **BETH MCGARITY** | FAIRFIELD MOTOR PA | 04/06/2015 | $10.44 |
| | OREILLY AUTO 00016550 | 04/07/2015 | $20.50 |
| | NAPA STORE 1015002 | 04/08/2015 | $38.46 |
| | WW WILLIAMS | 04/10/2015 | $208.70 |
| | BLANCHARD MACHINERY CO | 04/13/2015 | $162.72 |
| | WINNSBORO BUILDER SUPPLY | 04/14/2015 | $25.44 |
| | WM SUPERCENTER #2606 | 04/14/2015 | $38.20 |
| | WW WILLIAMS | 04/13/2015 | $82.09 |
| | NAPA STORE 1015011 | 04/13/2015 | $6.08 |
| | NAPA STORE 1015011 | 04/15/2015 | $7.95 |
| | WINNSBORO BUILDER SUPPLY | 04/17/2015 | $16.04 |
| | BLANCHARD MACHINERY | 04/17/2015 | $72.09 |
| | HPA # 07 | 04/20/2015 | $143.04 |
| | ACADEMY SPORTS #136 | 04/20/2015 | $50.00 |
| | LAKE MURRAY HARDWARE & OU | 04/20/2015 | $7.10 |
| | ACADEMY SPORTS #136 | 04/20/2015 | $50.00 |
| | NAPA STORE 1015011 | 04/21/2015 | $6.61 |
| | ADVANCE AUTO PARTS #5790 | 04/21/2015 | $51.98 |
| | WW WILLIAMS | 04/23/2015 | $73.35 |
| | STAPLES DIRECT | 04/24/2015 | $179.90 |
| | NAPA STORE 1015011 | 04/27/2015 | $8.01 |
| | | | **$1,258.70** |
| **BRADLEY JENKINS** | ADVANCE AUTO PARTS #5700 | 04/07/2015 | $19.41 |
| | CAROLINA INTL TRUCKS | 04/13/2015 | $642.60 |
| | CARDINAL RUBBER & SEAL IN | 04/16/2015 | $163.39 |
| | TRACTOR SUPPLY # 1306 | 04/21/2015 | $17.24 |
| | CARDINAL RUBBER & SEAL IN | 04/22/2015 | $81.32 |
| | DALE ADAMS ENTERPRISES | 04/24/2015 | $83.64 |
| | CUMMINS ATLANTIC #5 | 04/28/2015 | $121.30 |
| | | | **$1,128.90** |
| **BRANDI MILLER** | CHEMSTATION OF SOUTH CAR | 04/01/2015 | $442.26 |
| | SOUTHERN FASTENING SYSTEM | 04/02/2015 | $224.37 |
| | SOUTHERN FASTENING SYSTEM | 04/02/2015 | $224.37 |
| | HPA # 07 | 04/03/2015 | $29.23 |
| | CUMMINS ATLANTIC #5 | 04/03/2015 | $235.19 |
| | HPA # 07 | 04/08/2015 | $17.45 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $67.53 |
| | HARBOR FREIGHT CATALOG | 04/15/2015 | $389.00 |
| | USPS 45181302029801503 | 04/22/2015 | $13.72 |
| | | | **$1,643.12** |
| **BRIAN J CHEATHAM** | WW GRAINGER | 03/31/2015 | $128.61 |
| | PALMETTO BUS SALES LLC | 04/02/2015 | $207.49 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN J CHEATHAM** | EDGEFIELD NAPA AUTO | 04/14/2015 | $215.90 |
| | BESI | 04/17/2015 | $236.40 |
| | WW GRAINGER | 04/17/2015 | $295.64 |
| | GENERAL SUPPLY CO | 04/16/2015 | $65.83 |
| | | | **$1,149.87** |
| **BRUCE TUCKER** | TRUCK PRO #82 | 03/31/2015 | $929.27 |
| | TRUCK PRO #82 | 04/03/2015 | $680.55 |
| | TRUCK PRO #82 | 04/03/2015 | $194.44 |
| | TRUCK PRO #82 | 04/03/2015 | $65.52 |
| | LOWES #00626 | 04/07/2015 | $51.08 |
| | FRASIER TIRE S62800032 | 04/07/2015 | $425.00 |
| | AUTO PARTS OF SUMTER, INC | 04/08/2015 | $90.46 |
| | AUTO PARTS OF SUMTER, INC | 04/09/2015 | $24.30 |
| | FRASIER TIRE S62800032 | 04/10/2015 | $114.32 |
| | TRUCK PRO #82 | 04/10/2015 | $679.11 |
| | AUTO PARTS OF SUMTER, INC | 04/13/2015 | $18.12 |
| | PIGGLY WIGGLY SOUTH INC | 04/13/2015 | $47.60 |
| | FRASIER TIRE S62800032 | 04/13/2015 | $112.60 |
| | AUTO PARTS OF SUMTER, INC | 04/15/2015 | $56.96 |
| | AUTO PARTS OF SUMTER, INC | 04/16/2015 | $51.59 |
| | Charleston Rubber and Gas | 04/17/2015 | $77.61 |
| | TRUCK PRO #82 | 04/21/2015 | $524.19 |
| | FRASIER TIRE S62800032 | 04/24/2015 | $269.84 |
| | TRUCK PRO #82 | 04/28/2015 | $1,188.43 |
| | | | **$5,600.99** |
| **CASEY CROSBY** | HILL TIRE & AUTO CTR INC | 03/31/2015 | $19.95 |
| | FRASIER TIRE S62800032 | 04/01/2015 | $2,250.39 |
| | STAPLES DIRECT | 04/02/2015 | $44.16 |
| | STAPLES DIRECT | 04/03/2015 | $144.00 |
| | CORBETTS BUILDING SUPPLY | 04/16/2015 | $25.68 |
| | FRASIER TIRE S62800032 | 04/24/2015 | $2,250.39 |
| | | | **$4,734.57** |
| **CATHERINE CALLAHAN** | DOLLAR-GENERAL #7553 | 04/10/2015 | $28.78 |
| | CALHOUN SUPPLY CO INC | 04/14/2015 | $39.02 |
| | USPS 45772001329816121 | 04/21/2015 | $12.65 |
| | INTERSTATE BATTERIES | 04/28/2015 | $670.03 |
| | | | **$750.48** |
| **CHARLES COX** | USPS 45004006229807211 | 04/23/2015 | $5.95 |
| | LOWES #00518 | 04/27/2015 | $66.70 |
| | J.B. THOMAS & SON HARDWAR | 04/29/2015 | $11.53 |
| | | | **$84.18** |
| **CHRISTOPHER SEIGLE** | FRASIER TIRE S62800032 | 04/08/2015 | $2,229.56 |
| | MYERS TIRE SUPPLY | 04/22/2015 | $122.63 |
| | FRASIER TIRE S62800032 | 04/23/2015 | $2,229.56 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,581.75** |
| **CLAUDETTE J FLYNN** | DRI MAGICISO | 04/01/2015 | $29.95 |
| | USTREAM TV | 04/11/2015 | $128.60 |
| | | | **$158.55** |
| **CLIFFORD G RATGEN** | LOWES #01718 | 03/31/2015 | $36.09 |
| | LOWES #01718 | 04/02/2015 | $74.79 |
| | 2XL CORP/CARE-GYMWIPES | 04/02/2015 | $152.51 |
| | LANDSCAPERS SUPPLY | 04/06/2015 | $89.03 |
| | THE HOME DEPOT 1127 | 04/10/2015 | $74.86 |
| | THE HOME DEPOT 1104 | 04/20/2015 | $235.43 |
| | LOWES #01718 | 04/28/2015 | $102.48 |
| | | | **$765.19** |
| **DANE PENCE** | FEC WALTERBORO | 04/22/2015 | $42.93 |
| | | | **$42.93** |
| **DANITA MCDANIEL** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$475.00** |
| **DARIS GREENWAY** | ROCKMOUNT RESEARCH | 04/02/2015 | $180.36 |
| | WM SUPERCENTER #1144 | 04/07/2015 | $8.53 |
| | OFFICE DEPOT #342 | 04/06/2015 | $132.56 |
| | LOWES #01776 | 04/09/2015 | $49.18 |
| | LOWES #01776 | 04/14/2015 | $194.37 |
| | TRACTOR SUPPLY #1163 | 04/15/2015 | $7.13 |
| | WM SUPERCENTER #1144 | 04/16/2015 | $19.10 |
| | TRACTOR SUPPLY #1163 | 04/17/2015 | $42.71 |
| | ATHLETIC WAREHOUSE | 04/17/2015 | $50.00 |
| | LOWES #01776 | 04/20/2015 | $159.43 |
| | SNIPES COMPANY CO | 04/23/2015 | $146.16 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARIS GREENWAY** | BOYD TIRE AND APPLIANCE | 04/27/2015 | $15.00 |
| | | | **$1,004.53** |
| **DARLENE HEGER** | SPIRIT COMM EBILLING | 03/31/2015 | $19.62 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $16.01 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $14.41 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $18.02 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $12.52 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $10.00 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $3.19 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $4.79 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $2.04 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $2.74 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $12.66 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $3.74 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $0.57 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $7.62 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $15.92 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $1.02 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $12.52 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $15.71 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $16.50 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $5.78 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $2.98 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $0.20 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $12.52 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $6.66 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $13.59 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $4.58 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $18.79 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $6.29 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $13.45 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $0.29 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $3.71 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $10.57 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $5.02 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $7.18 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $1.06 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $1.05 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $2.36 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $7.16 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $6.14 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $0.55 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $18.89 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $2.55 |
| | HOME TELECOM | 04/01/2015 | $126.74 |
| | HOME TELECOM | 04/01/2015 | $125.26 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | CHARTER COMM | 04/03/2015 | $124.90 |
| | BEAUFORT JASPER WATER | 04/02/2015 | $34.60 |
| | ATT CONS PHONE PMT | 04/03/2015 | $83.79 |
| | SPARTANBURG WATER SYSTEM | 04/02/2015 | $91.26 |
| | PAYPAL CITYABBEVIL | 04/02/2015 | $40.84 |
| | CTS FRONTIER ONLINEPAY | 04/05/2015 | $95.23 |
| | SC.GOV | 04/02/2015 | $79.79 |
| | CITY OF UNION | 04/02/2015 | $116.35 |
| | ATT CONS PHONE PMT | 04/07/2015 | $82.95 |
| | ATT CONS PHONE PMT | 04/07/2015 | $39.55 |
| | ATT CONS PHONE PMT | 04/07/2015 | $82.95 |
| | ATT CONS PHONE PMT | 04/07/2015 | $83.65 |
| | ATT CONS PHONE PMT | 04/07/2015 | $84.96 |
| | ATT CONS PHONE PMT | 04/07/2015 | $4.37 |
| | ATT CONS PHONE PMT | 04/07/2015 | $82.95 |
| | BERKELEY ELECTRIC COOPER | 04/06/2015 | $570.57 |
| | LAURENS COMMISSION OF PU | 04/06/2015 | $1,508.98 |
| | ATT CONS PHONE PMT | 04/07/2015 | $39.99 |
| | ATT CONS PHONE PMT | 04/07/2015 | $208.80 |
| | ATT CONS PHONE PMT | 04/07/2015 | $39.60 |
| | ATT CONS PHONE PMT | 04/07/2015 | $126.39 |
| | ATT CONS PHONE PMT | 04/07/2015 | $250.69 |
| | ATT CONS PHONE PMT | 04/07/2015 | $79.11 |
| | NORTHLAND CABLE TV | 04/06/2015 | $89.37 |
| | ATT CONS PHONE PMT | 04/07/2015 | $82.95 |
| | ATT CONS PHONE PMT | 04/07/2015 | $84.37 |
| | ATT CONS PHONE PMT | 04/07/2015 | $122.94 |
| | ATT CONS PHONE PMT | 04/07/2015 | $40.10 |
| | ATT CONS PHONE PMT | 04/07/2015 | $82.95 |
| | GREENWOOD CPW | 04/06/2015 | $201.10 |
| | PRT COMMUNICATIONS | 04/06/2015 | $139.28 |
| | TOWN OF LEXINGTON | 04/06/2015 | $64.56 |
| | ATT CONS PHONE PMT | 04/09/2015 | $201.83 |
| | ATT CONS PHONE PMT | 04/09/2015 | $83.57 |
| | GREENVILLE WATER SYSTEM | 04/09/2015 | $35.74 |
| | TRUVISTA COMMUNICATION | 04/10/2015 | $78.10 |
| | SC.GOV | 04/10/2015 | $101.08 |
| | BLUE RIDGE ELECTRIC COOP | 04/10/2015 | $809.31 |
| | WSC Windstream Pmt&Fee | 04/13/2015 | $295.55 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $179.73 |
| | HARGRAY TEMP | 04/13/2015 | $90.28 |
| | ATT CONS PHONE PMT | 04/14/2015 | $165.98 |
| | 005 CENTURYLINK RECURRING | 04/13/2015 | $47.38 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $166.70 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $236.05 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $110.27 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | CTS FRONTIER PHONE PAY | 04/13/2015 | $242.86 |
| | CTS FRONTIER PHONE PAY | 04/13/2015 | $170.47 |
| | ATT BILL PAYMENT | 04/13/2015 | $75.00 |
| | SANDHILL TELEPHONE COOPE | 04/14/2015 | $40.88 |
| | VERIZON ONETIMEPAYMENT | 04/14/2015 | $1,258.27 |
| | SANDHILL TELEPHONE COOPE | 04/14/2015 | $103.51 |
| | EDISTO ELECTRIC COOPERATI | 04/13/2015 | $509.06 |
| | TRUVISTA COMMUNICATION | 04/13/2015 | $178.76 |
| | VERIZON ONETIMEPAYMENT | 04/14/2015 | $1,253.55 |
| | WEST CAROLINA RURAL TELE | 04/14/2015 | $173.85 |
| | COMPORIUM-LTC RP | 04/15/2015 | $204.96 |
| | CTS FRONTIER PHONE PAY | 04/15/2015 | $165.28 |
| | TWC TIME WARNER CABLE | 04/15/2015 | $693.38 |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2015 | $179.66 |
| | CHARTER COMM | 04/16/2015 | $65.95 |
| | COMPORIUM-RHTC RP | 04/15/2015 | $84.37 |
| | DARLINGTON COUNTY | 04/15/2015 | $47.01 |
| | ATT CONS PHONE PMT | 04/18/2015 | $161.26 |
| | PRT COMMUNICATIONS | 04/16/2015 | $47.83 |
| | 005 CENTURYLINK RECURRING | 04/17/2015 | $94.50 |
| | COMCAST OF AUGUSTA | 04/18/2015 | $83.81 |
| | ATT CONS PHONE PMT | 04/17/2015 | $181.92 |
| | COMCAST OF CHARLESTON | 04/18/2015 | $158.86 |
| | AIKEN ELECTRIC COOPERATIV | 04/16/2015 | $567.21 |
| | ATT CONS PHONE PMT | 04/17/2015 | $228.86 |
| | HORRY TELEPHONE COOPERATI | 04/17/2015 | $248.63 |
| | ATT CONS PHONE PMT | 04/17/2015 | $114.99 |
| | ATT CONS PHONE PMT | 04/17/2015 | $120.83 |
| | ATT CONS PHONE PMT | 04/21/2015 | $82.13 |
| | ATT CONS PHONE PMT | 04/21/2015 | $212.42 |
| | ATT CONS PHONE PMT | 04/21/2015 | $48.10 |
| | ATT CONS PHONE PMT | 04/21/2015 | $39.60 |
| | BOARD OF PUBLIC WORKS | 04/20/2015 | $55.34 |
| | PRT COMMUNICATIONS | 04/20/2015 | $47.83 |
| | CTS FRONTIER PHONE PAY | 04/21/2015 | $255.05 |
| | CHARTER COMM | 04/23/2015 | $65.95 |
| | ATLANTIC BROADBAND | 04/23/2015 | $84.65 |
| | WSC Windstream Pmt&Fee | 04/22/2015 | $164.00 |
| | ATT CONS PHONE PMT | 04/24/2015 | $120.33 |
| | GREER COMMISSION PUBLIC W | 04/23/2015 | $437.07 |
| | ATT CONS PHONE PMT | 04/24/2015 | $122.29 |
| | ATT BILL PAYMENT | 04/24/2015 | $52.00 |
| | ATT CONS PHONE PMT | 04/25/2015 | $81.13 |
| | CHARLESTON WATER SYSTEM 3 | 04/24/2015 | $284.57 |
| | CHARTER COMM | 04/26/2015 | $65.95 |
| | ATT CONS PHONE PMT | 04/25/2015 | $80.42 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | BLUE RIDGE ELECTRIC COOP | 04/24/2015 | $538.56 |
| | GRAND STRAND WATER & SEWE | 04/25/2015 | $161.84 |
| | 005 CENTURYLINK RECURRING | 04/27/2015 | $112.35 |
| | 005 CENTURYLINK RECURRING | 04/27/2015 | $45.49 |
| | ATT CONS PHONE PMT | 04/29/2015 | $134.76 |
| | ATT BILL PAYMENT | 04/30/2015 | $85.00 |
| | SJWD | 04/28/2015 | $25.55 |
| | ATT CONS PHONE PMT | 04/30/2015 | $121.45 |
| | CITY OF PICKENS | 04/29/2015 | $38.50 |
| | | | **$19,072.28** |
| **DEBORAH PENN** | DELTA AIR 0062306176492 | 04/09/2015 | $657.20 |
| | | | **$657.20** |
| **EMILY KATHRYN MCCOY** | OFFICE DEPOT #2127 | 04/01/2015 | $85.28 |
| | EXCHNG VISITOR PROG | 04/09/2015 | $367.00 |
| | EXCHNG VISITOR PROG | 04/27/2015 | $734.00 |
| | EXCHNG VISITOR PROG | 04/28/2015 | $1,468.00 |
| | EXCHNG VISITOR PROG | 04/29/2015 | $1,468.00 |
| | | | **$4,122.28** |
| **FRED THOMPSON** | S & D AUTO PARTS #2 | 04/13/2015 | $161.33 |
| | AUTOZONE #1014 | 04/14/2015 | $28.07 |
| | S & D AUTO PARTS #2 | 04/14/2015 | $147.81 |
| | CAROLINA INTL TRUCKS | 04/15/2015 | $32.79 |
| | TRIPLE T FLORENCE | 04/15/2015 | $121.24 |
| | LOWES #02803 | 04/17/2015 | $139.32 |
| | RICHBOURGS AUTO ELECTRIC | 04/23/2015 | $236.52 |
| | | | **$867.08** |
| **GARY WATTS** | SOCASTEE HARDWARE STOR | 04/10/2015 | $25.74 |
| | AGRI SOUTH INC | 04/13/2015 | $159.69 |
| | AGRI SOUTH INC | 04/16/2015 | $72.84 |
| | LOWES #01004 | 04/21/2015 | $68.68 |
| | SOCASTEE HARDWARE STOR | 04/24/2015 | $16.01 |
| | | | **$342.96** |
| **GERALD STANLEY** | AUTO PARTS OF ST. GEORGE | 04/07/2015 | $39.48 |
| | DIXIE AUTO PARTS | 04/13/2015 | $36.59 |
| | AUTO PARTS OF ST. GEORGE | 04/14/2015 | $35.01 |
| | HUTTO ACE HARDWARE | 04/15/2015 | $8.54 |
| | AUTO PARTS OF ST. GEORGE | 04/21/2015 | $117.07 |
| | DIXIE AUTO PARTS | 04/21/2015 | $82.85 |
| | | | **$319.54** |
| **GLINDA PATTERSON** | STAPLES DIRECT | 04/10/2015 | $19.21 |
| | LORICK OFFICE PRODUCTS | 04/23/2015 | $52.60 |
| | STAPLES DIRECT | 04/28/2015 | $515.48 |
| | STAPLES DIRECT | 04/28/2015 | $320.98 |
| | | | **$908.27** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREG HOLDER** | BUS PARTS WAREHOUSE | 03/31/2015 | $78.69 |
| | | | **$78.69** |
| **HERMAN ANTHONY BLANDING** | LOWES #00559 | 04/14/2015 | $70.23 |
| | WM SUPERCENTER #616 | 04/20/2015 | $26.75 |
| | LOWES #00559 | 04/22/2015 | $45.77 |
| | | | **$142.75** |
| **ISAAC ROBINSON** | AUTO AIR | 03/31/2015 | $18.46 |
| | THE ISLAND PACKET | 04/15/2015 | $320.04 |
| | AUTO AIR | 04/16/2015 | $10.02 |
| | AUTO AIR | 04/21/2015 | $21.58 |
| | MIDTRONICS | 04/24/2015 | $362.52 |
| | NAPA AUTO PARTS 196 | 04/23/2015 | $21.94 |
| | LOWES #01521 | 04/24/2015 | $88.03 |
| | AUTO PARTS OF RIDGELAN | 04/27/2015 | $64.79 |
| | | | **$907.38** |
| **JACQUELINE JONES** | TRUCKPRO INC 022 | 04/01/2015 | $333.26 |
| | CUMMINS ATLANTIC #11 | 04/01/2015 | $62.16 |
| | TRUCKPRO INC 022 | 04/02/2015 | $259.33 |
| | TRUCKPRO INC 022 | 04/03/2015 | $90.57 |
| | TRUCKPRO INC 022 | 04/07/2015 | $95.42 |
| | TRUCKPRO INC 022 | 04/08/2015 | $95.42 |
| | TRUCKPRO INC 022 | 04/10/2015 | $90.57 |
| | TRUCKPRO INC 022 | 04/20/2015 | $70.70 |
| | TRUCKPRO INC 022 | 04/21/2015 | $89.86 |
| | TRUCKPRO INC 022 | 04/25/2015 | $348.59 |
| | MCBRIDES INC | 04/28/2015 | $185.90 |
| | | | **$1,721.78** |
| **JAMES JOHNSON** | Charleston Rubber and Gas | 04/16/2015 | $51.33 |
| | TMS CESCO | 04/17/2015 | $27.90 |
| | CITY ELECTRIC #18 | 04/20/2015 | $25.62 |
| | LOWES #00358 | 04/22/2015 | $70.11 |
| | IN TARCO INDUSTRIES INC. | 04/22/2015 | $139.00 |
| | USPS 45848004829805231 | 04/27/2015 | $36.50 |
| | | | **$350.46** |
| **JANET GOODE** | CUMMINS ATLANTIC #11 | 04/01/2015 | $612.78 |
| | CUMMINS ATLANTIC #11 | 04/01/2015 | $325.70 |
| | CYCLESORB | 03/31/2015 | $112.15 |
| | OFFICEMAX CT IN#499348 | 04/02/2015 | $12.72 |
| | MYERS TIRE SUPPLY | 04/09/2015 | $93.65 |
| | MARKO JANITORIAL SUPPLIES | 04/08/2015 | $414.73 |
| | PALMETTO BUS SALES LLC | 04/15/2015 | $51.91 |
| | WW GRAINGER | 04/20/2015 | $1,642.07 |
| | WW GRAINGER | 04/22/2015 | $317.79 |
| | LIGHT-N-UP | 04/29/2015 | $506.34 |
| | MARKO JANITORIAL SUPPLIES | 04/28/2015 | $303.91 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET GOODE | MARKO JANITORIAL SUPPLIES | 04/28/2015 | $210.76 |
| | | | **$4,604.51** |
| JASON R SANDERS | LAKELANDS HARDWARE | 04/03/2015 | $10.58 |
| | USPS 45364006429808045 | 04/24/2015 | $12.65 |
| | CAROLINA TOOL CO INC | 04/28/2015 | $19.21 |
| | | | **$42.44** |
| JEANNA LASHUN HONORE | AMAZON MKTPLACE PMTS | 04/03/2015 | $49.95 |
| | STAPLS7134431241000001 | 04/03/2015 | $153.34 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $230.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $41.95 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $21.15 |
| | STAPLS7134431241000002 | 04/09/2015 | $755.98 |
| | STAPLS7134431241000003 | 04/22/2015 | $345.59 |
| | | | **$1,597.96** |
| JENNIFER MCVICKER | UNITY SCHOOL BUS PARTS | 04/06/2015 | $89.07 |
| | BESI | 04/17/2015 | $294.90 |
| | UNITY SCHOOL BUS PARTS | 04/20/2015 | $125.79 |
| | | | **$509.76** |
| JESSICA GRAHAM | KINGSTREE TRUE VALUE | 04/01/2015 | $37.40 |
| | OFFICE DEPOT #1214 | 04/01/2015 | $79.42 |
| | CAROLINA EASTERN INC. | 04/16/2015 | $75.00 |
| | FREDS 00021055 | 04/16/2015 | $8.03 |
| | | | **$199.85** |
| JIMMY CRAPSE | TRUCKPRO #85 | 04/10/2015 | $194.96 |
| | SOUTH CAROLINA SAFETY CO | 04/20/2015 | $111.00 |
| | TURBO DIESEL AND ELECTRIC | 04/24/2015 | $284.45 |
| | | | **$590.41** |
| JOANN TESSNER | APG LP | 04/03/2015 | $42.84 |
| | BLANTONS WRECKER SERVI | 04/03/2015 | $340.00 |
| | DOLLAR-GENERAL #7260 | 04/06/2015 | $29.16 |
| | TRACTOR SUPPLY #1389 | 04/08/2015 | $15.72 |
| | LOWES #02358 | 04/08/2015 | $16.10 |
| | CAROLINA MOBILITY SALES | 04/15/2015 | $173.84 |
| | CAROLINA MOBILITY SALES | 04/20/2015 | $129.79 |
| | CAROLINA MOBILITY SALES | 04/20/2015 | $865.40 |
| | BUFORD STREET DRUG AND AC | 04/21/2015 | $57.11 |
| | CROSS COMPANY | 04/23/2015 | $312.83 |
| | CAROLINA MOBILITY SALES | 04/24/2015 | $34.08 |
| | RANDOLPH SUPPLY INC | 04/28/2015 | $225.30 |
| | HYDROTEX PARTNERS, LTD | 04/29/2015 | $267.40 |
| | SOUTHEASTERN PAPER GROUP | 04/29/2015 | $43.71 |
| | WAL-MART #0638 | 04/29/2015 | $86.17 |
| | | | **$2,639.45** |
| JODI LYNN PESCOD-BROWN | STAPLES DIRECT | 04/01/2015 | $153.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JODI LYNN PESCOD-BROWN** | IN ICE | 04/07/2015 | $246.24 |
| | BERKELEY FORD | 04/08/2015 | $145.63 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2015 | $70.42 |
| | TRIPLE T SUMMERVILLE | 04/17/2015 | $290.58 |
| | BLANCHARD MACHINERY | 04/28/2015 | $30.32 |
| | | | **$936.19** |
| **JOEY POSTON** | SHEPPARDS TRUCK REBUILDER | 04/01/2015 | $225.00 |
| | SHEPPARDS TRUCK REBUILDER | 04/02/2015 | $200.00 |
| | FASTENAL COMPANY01 | 04/13/2015 | $314.98 |
| | ACE INDUSTRIAL SUPPLY INC | 04/13/2015 | $349.80 |
| | WW GRAINGER | 04/20/2015 | $241.16 |
| | KING CADILLAC OLDS GMC TR | 04/21/2015 | $70.32 |
| | SHEPPARDS TRUCK REBUILDER | 04/24/2015 | $235.00 |
| | UNITY SCHOOL BUS PARTS | 04/24/2015 | $145.86 |
| | YARBOROUGH AUTO PARTS | 04/27/2015 | $23.80 |
| | AGRI SOUTH INC | 04/28/2015 | $104.07 |
| | TRIPLE T FLORENCE | 04/28/2015 | $214.23 |
| | | | **$2,124.22** |
| **JOSHUA GLENN** | FASTENAL COMPANY01 | 03/31/2015 | $133.90 |
| | FASTENAL COMPANY01 | 03/31/2015 | $3.58 |
| | TURBO DIESEL AND ELECTRIC | 03/31/2015 | $298.92 |
| | WW GRAINGER | 04/01/2015 | $385.84 |
| | FASTENAL COMPANY01 | 04/02/2015 | $24.14 |
| | NORTHERN TOOL EQUIP | 04/03/2015 | $65.57 |
| | WW GRAINGER | 04/07/2015 | $13.02 |
| | TRUCKPRO #234 | 04/07/2015 | $49.40 |
| | LOWES #02595 | 04/08/2015 | $14.71 |
| | MSC | 04/09/2015 | $204.59 |
| | WW GRAINGER | 04/10/2015 | $168.45 |
| | MSC | 04/14/2015 | $240.94 |
| | MSC | 04/15/2015 | $44.83 |
| | HYDRADYNE FLUID AIR 585 | 04/16/2015 | $31.26 |
| | TURBO DIESEL AND ELECTRIC | 04/16/2015 | $296.80 |
| | MSC | 04/21/2015 | $31.24 |
| | FASTENAL COMPANY01 | 04/20/2015 | $64.93 |
| | WW GRAINGER | 04/20/2015 | $677.08 |
| | WW GRAINGER | 04/22/2015 | $131.23 |
| | FASTENAL COMPANY01 | 04/24/2015 | $151.58 |
| | USPS 45284003329818853 | 04/28/2015 | $35.70 |
| | | | **$3,067.71** |
| **KATHY BIELSKI** | TRU-BALANCE | 04/01/2015 | $152.00 |
| | NAPA AUTO PARTS HARDEEVIL | 04/03/2015 | $30.23 |
| | THE ISLAND PACKET | 04/03/2015 | $292.92 |
| | OREILLY AUTO 00046748 | 04/09/2015 | $50.75 |
| | | | **$525.90** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | PASCO SCIENTIFIC | 03/31/2015 | $1,581.12 |
| | ORIENTAL TRADING CO | 04/01/2015 | $298.10 |
| | Amazon.com | 04/04/2015 | $99.47 |
| | STAPLS7133930689000003 | 04/03/2015 | $15.00 |
| | LOWES #02803 | 04/06/2015 | $124.45 |
| | STAPLS7134584867000001 | 04/07/2015 | $47.78 |
| | WARP 3 COMPUTERS | 04/07/2015 | $150.99 |
| | STU STUMPS | 04/08/2015 | $169.87 |
| | MOORE MEDICAL LLC | 04/08/2015 | $174.56 |
| | THYSSENKRUPPELEVATOR WEB | 04/09/2015 | $1,502.16 |
| | BSN SPORT SUPPLY GROUP | 04/09/2015 | $69.72 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2015 | $108.13 |
| | HENDERSON SUPPLY CO. I | 04/09/2015 | $578.46 |
| | PASCO SCIENTIFIC | 04/10/2015 | $1,235.52 |
| | THE STATE NEWSPAPER | 04/10/2015 | $1,592.13 |
| | N&O ADVERTISING | 04/09/2015 | $1,845.87 |
| | WM SUPERCENTER #1135 | 04/13/2015 | $25.47 |
| | GCI MSCN-FRND-WB | 04/14/2015 | $144.94 |
| | HYMAN PAPER & CHEMICAL | 04/13/2015 | $801.58 |
| | SHERWIN WILLIAMS #2336 | 04/13/2015 | $39.71 |
| | WWW.NEWEGG.COM | 04/13/2015 | $65.98 |
| | WWW.NEWEGG.COM | 04/14/2015 | $3.99 |
| | STAPLS7134972676000001 | 04/14/2015 | $89.62 |
| | STAPLS7134972237000001 | 04/14/2015 | $936.90 |
| | WAL-MART #1135 | 04/15/2015 | $339.24 |
| | DRG LOGITECH STORE | 04/16/2015 | $280.78 |
| | CAROLINA PRINTING, SPORT | 04/17/2015 | $908.56 |
| | BURRY BOOKSTORE | 04/17/2015 | $387.07 |
| | CAROLINA BIOLOGIC SUPPLY | 04/21/2015 | $143.58 |
| | J W PEPPER AND SON INC | 04/21/2015 | $102.99 |
| | SHERWIN WILLIAMS #2336 | 04/22/2015 | $39.71 |
| | WAL-MART #1135 | 04/23/2015 | $80.65 |
| | GCI WOODWIND | 04/24/2015 | $61.72 |
| | DBC BLICK ART MATERIAL | 04/24/2015 | $1,787.38 |
| | WM SUPERCENTER #1135 | 04/23/2015 | $37.50 |
| | DBC BLICK ART MATERIAL | 04/25/2015 | $9.42 |
| | HOFFMAN & HOFFMAN INC | 04/23/2015 | $733.00 |
| | STAPLS7135606623000001 | 04/25/2015 | $301.91 |
| | Amazon.com | 04/25/2015 | $283.00 |
| | WM SUPERCENTER #1135 | 04/24/2015 | $40.30 |
| | BOSE CORP PTS | 04/23/2015 | $307.80 |
| | STAPLS7135520110000001 | 04/24/2015 | $22.45 |
| | PASCO SCIENTIFIC | 04/23/2015 | $280.80 |
| | DBC BLICK ART MATERIAL | 04/29/2015 | $12.24 |
| | CAROLINA BIOLOGIC SUPPLY | 04/28/2015 | $65.12 |
| | CITY ELECTRIC #21 | 04/28/2015 | $720.71 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | CAROLINA BIOLOGIC SUPPLY | 04/29/2015 | $287.93 |
| | SCIENCE FIRST WILDCO | 04/28/2015 | $232.15 |
| | | | **$19,167.53** |
| KEN GOETZ | LOWES #02464 | 04/03/2015 | $74.31 |
| | WAL-MART #1146 | 04/10/2015 | $32.16 |
| | CENTRAL TRUE VALUE | 04/13/2015 | $37.11 |
| | | | **$143.58** |
| KEVIN EVANS | PALMETTO BUS SALES LLC | 04/02/2015 | $42.65 |
| | PALMETTO BUS SALES LLC | 04/09/2015 | $6.46 |
| | UNITY SCHOOL BUS PARTS | 04/14/2015 | $630.60 |
| | WW GRAINGER | 04/15/2015 | $154.56 |
| | FASTENAL COMPANY01 | 04/15/2015 | $49.74 |
| | LOWES #02520 | 04/23/2015 | $36.65 |
| | WW WILLIAMS | 04/23/2015 | $14.79 |
| | LOWES #02520 | 04/27/2015 | $5.37 |
| | WW WILLIAMS | 04/28/2015 | $83.53 |
| | | | **$1,024.35** |
| KEVIN LAWSON | PALMETTO BUS SALES LLC | 04/02/2015 | $154.11 |
| | STAPLES 00108688 | 04/09/2015 | $127.16 |
| | OILMENS EQUIPMENT CORP | 04/13/2015 | $18.29 |
| | OILMENS EQUIPMENT CORP | 04/13/2015 | $86.87 |
| | LOWES #00667 | 04/16/2015 | $21.20 |
| | STAPLES 00108688 | 04/16/2015 | $60.59 |
| | PRESSURE WORKS OF GREENVI | 04/22/2015 | $57.77 |
| | TRUCKPRO INC 022 | 04/25/2015 | $163.91 |
| | TRUCKPRO INC 022 | 04/28/2015 | $116.20 |
| | | | **$806.10** |
| LATONIA HOLLOWAY | FORMS AND SUPPLY - AOPD | 04/07/2015 | $214.38 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $78.28 |
| | SC BAR CLE | 04/09/2015 | $240.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $78.56 |
| | FISHER & PHILLIPS LLP | 04/17/2015 | $165.00 |
| | | | **$776.22** |
| LINDA PAGE NORWOOD | CAM CAMBRIDGE UNIVERS | 04/20/2015 | $6.50 |
| | PAYPAL HARVEYHOBBY | 04/24/2015 | $101.60 |
| | | | **$108.10** |
| MARTHA HUTTO | FREEPORT MARINA STORE | 03/31/2015 | $84.98 |
| | FREEPORT MARINA STORE | 04/07/2015 | $108.35 |
| | FREEPORT MARINA STORE | 04/11/2015 | $103.00 |
| | FREEPORT MARINA STORE | 04/23/2015 | $80.34 |
| | FREEPORT MARINA STORE | 04/29/2015 | $84.00 |
| | | | **$460.67** |
| MARY SANDERS | WW GRAINGER | 04/10/2015 | $38.79 |
| | WW GRAINGER | 04/10/2015 | $321.20 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY SANDERS** | WW GRAINGER | 04/21/2015 | $397.41 |
| | WW GRAINGER | 04/21/2015 | $22.62 |
| | WW GRAINGER | 04/24/2015 | $45.24 |
| | WW GRAINGER | 04/24/2015 | $25.10 |
| | | | **$850.36** |
| **MELANIE SHOPE** | MECO INC OF FLORENCE | 04/06/2015 | $43.88 |
| | ZEP SALES AND SERVICE | 04/07/2015 | $199.50 |
| | NAPA AUTO 0024863 | 04/10/2015 | $6.82 |
| | PARKS AUTO PARTS DEL | 04/16/2015 | $199.64 |
| | NAPA AUTO 0024863 | 04/16/2015 | $7.10 |
| | TRU-BALANCE | 04/21/2015 | $154.40 |
| | BLANCHARD MACHINERY | 04/24/2015 | $88.86 |
| | PARKS AUTO PARTS DEL | 04/29/2015 | $197.39 |
| | | | **$897.59** |
| **MELISSA WHITE** | FAMILY DOLLAR #4655 | 04/20/2015 | $21.06 |
| | | | **$21.06** |
| **MELITHA HAYNIE COOPER** | SPIRIT COMM EBILLING | 03/31/2015 | $47.95 |
| | ATT CONS PHONE PMT | 03/31/2015 | $102.12 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $26.11 |
| | ATT CONS PHONE PMT | 04/07/2015 | $394.64 |
| | ATT CONS PHONE PMT | 04/08/2015 | $580.81 |
| | ATT CONS PHONE PMT | 04/11/2015 | $80.00 |
| | TWC TIME WARNER CABLE | 04/16/2015 | $94.90 |
| | ATT BILL PAYMENT | 04/16/2015 | $529.95 |
| | HORRY TELEPHONE | 04/17/2015 | $2.61 |
| | SPIRIT COMMUNICATIONS | 04/17/2015 | $543.38 |
| | USPS 45181202229832466 | 04/20/2015 | $29.40 |
| | USPS 45181202229832466 | 04/21/2015 | $98.00 |
| | ATT CONS PHONE PMT | 04/23/2015 | $537.90 |
| | ATT CONS PHONE PMT | 04/29/2015 | $102.12 |
| | | | **$3,169.89** |
| **MIKE GODFREY** | CAROLINA TOOL CO INC | 04/20/2015 | $8.31 |
| | | | **$8.31** |
| **MORGAN BLAICH** | NORCOSTCO ATLANTA COSTUME | 03/31/2015 | $1,284.43 |
| | BFS - GREENVILLE SC | 03/31/2015 | $88.62 |
| | THE HOME DEPOT 1104 | 03/31/2015 | $262.35 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $156.58 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $40.43 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $15.99 |
| | OLD TIME POTTERY 0031 | 04/01/2015 | $110.52 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $34.09 |
| | THE HOME DEPOT 1127 | 04/04/2015 | $77.22 |
| | LOWES #01983 | 04/03/2015 | $170.99 |
| | HARBOR FREIGHT TOOLS 96 | 04/04/2015 | $118.69 |
| | Amazon.com | 04/03/2015 | $23.99 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MORGAN BLAICH** | JAS TOWNSEND AND SONS INC | 04/08/2015 | $385.00 |
| | HFC DISC DANCE | 04/10/2015 | $137.90 |
| | LOWES #01718 | 04/12/2015 | $20.35 |
| | OLD TIME POTTERY 0031 | 04/12/2015 | $40.41 |
| | LOWES #00667 | 04/13/2015 | $74.54 |
| | WALGREENS #1252 | 04/17/2015 | $46.03 |
| | CABELAS RETAIL GREENVILLE | 04/21/2015 | $15.89 |
| | PUBLIX #1148 | 04/21/2015 | $3.19 |
| | OLD TIME POTTERY 0031 | 04/21/2015 | $22.21 |
| | BARBIZON CHARLOTTE INC | 04/22/2015 | $767.75 |
| | THE OLD FRONTIER CLTHG | 04/28/2015 | $121.00 |
| | | | **$4,018.17** |
| **NANCY BARTHOLOMEW** | USPS.COM CLICK66100611 | 04/16/2015 | $15.75 |
| | USPS.COM CLICK66100611 | 04/24/2015 | $22.60 |
| | | | **$38.35** |
| **PAMELA GARDNER** | COLUMBIA TRUCK CENTER | 03/31/2015 | $137.55 |
| | AGRI SOUTH INC | 04/06/2015 | $18.64 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $301.09 |
| | YARBOROUGH AUTO PARTS | 04/15/2015 | $17.80 |
| | YARBOROUGH AUTO PARTS | 04/15/2015 | $19.07 |
| | TRUCK PRO #82 | 04/16/2015 | $1,494.95 |
| | TRUCK PRO #82 | 04/16/2015 | $470.59 |
| | UNITY SCHOOL BUS PARTS | 04/20/2015 | $23.95 |
| | UNITY SCHOOL BUS PARTS | 04/24/2015 | $199.07 |
| | INTERSTATE TRANSPORTATION | 04/28/2015 | $587.22 |
| | | | **$3,269.93** |
| **PATRICIA HILTON** | WAL-MART #1030 | 04/14/2015 | $78.13 |
| | CAROLINA MOBILITY SALES | 04/13/2015 | $97.80 |
| | CHALKS TRUCK PARTS INC | 04/21/2015 | $180.25 |
| | CAROLINA AUTO ELECTRIC | 04/28/2015 | $300.00 |
| | | | **$656.18** |
| **PATRICK NESMITH** | KINGSTREE TRUE VALUE | 04/02/2015 | $25.67 |
| | CARQUEST AUTO PARTS | 04/08/2015 | $101.80 |
| | KINGSTREE TRUE VALUE | 04/14/2015 | $9.96 |
| | CARQUEST AUTO PARTS | 04/15/2015 | $54.37 |
| | KINGSTREE TRUE VALUE | 04/15/2015 | $6.40 |
| | FLORENCE HYDRAULICS | 04/16/2015 | $90.57 |
| | KINGSTREE TRUE VALUE | 04/16/2015 | $12.83 |
| | AGRI SOUTH INC | 04/17/2015 | $33.46 |
| | CARQUEST AUTO PARTS | 04/20/2015 | $26.71 |
| | PALMETTO HARDWARE INC | 04/21/2015 | $60.46 |
| | MURRAYS CARQUEST AUTO | 04/21/2015 | $22.43 |
| | CARQUEST AUTO PARTS | 04/21/2015 | $30.59 |
| | CARQUEST AUTO PARTS | 04/22/2015 | $36.55 |
| | CARQUEST AUTO PARTS | 04/21/2015 | $30.01 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK NESMITH** | LAKE CITY LUMBER CO INC | 04/21/2015 | $85.91 |
| | KINGSTREE TRUE VALUE | 04/23/2015 | $22.44 |
| | CUMMINS ATLANTIC #7 | 04/23/2015 | $188.43 |
| | CARQUEST AUTO PARTS | 04/24/2015 | $51.64 |
| | CARQUEST AUTO PARTS | 04/23/2015 | $36.55 |
| | FLORENCE HYDRAULICS | 04/27/2015 | $694.66 |
| | CARQUEST AUTO PARTS | 04/27/2015 | $107.19 |
| | BLANCHARD MACHINERY | 04/28/2015 | $13.19 |
| | CARQUEST AUTO PARTS | 04/27/2015 | $34.31 |
| | AGRI SOUTH INC | 04/27/2015 | $15.65 |
| | KINGSTREE TRUE VALUE | 04/29/2015 | $86.62 |
| | | | **$1,878.40** |
| **PAULA B. PIESTER** | USAIRWAYS 0372397215381 | 03/30/2015 | $646.20 |
| | USAIRWAYS 0372397467092 | 04/01/2015 | $673.20 |
| | DELTA AIR 0062306838316 | 04/08/2015 | $180.60 |
| | DELTA AIR 0062306364626 | 04/09/2015 | $653.20 |
| | USAIRWAYS 0372399103469 | 04/14/2015 | $230.20 |
| | DELTA AIR 0062308004745 | 04/27/2015 | $792.20 |
| | | | **$3,175.60** |
| **RANDALL MILLS** | NAPA OF LAURENS | 03/30/2015 | $50.29 |
| | NAPA AUTO PARTS | 04/13/2015 | $68.56 |
| | NAPA AUTO PARTS | 04/15/2015 | $191.69 |
| | NAPA AUTO PARTS | 04/21/2015 | $17.23 |
| | NAPA OF LAURENS | 04/21/2015 | $36.85 |
| | NAPA AUTO PARTS | 04/22/2015 | $8.55 |
| | TRACTOR SUPPLY #1444 | 04/23/2015 | $62.03 |
| | NAPA AUTO PARTS | 04/28/2015 | $33.10 |
| | | | **$468.30** |
| **REGINA BOZIER** | OFFICE DEPOT #1214 | 03/30/2015 | $181.41 |
| | AUTO PARTS OF SUMTER, INC | 04/06/2015 | $48.08 |
| | PALMETTO BUS SALES LLC | 04/08/2015 | $224.04 |
| | PALMETTO BUS SALES LLC | 04/09/2015 | $31.35 |
| | AUTO PARTS OF SUMTER, INC | 04/20/2015 | $6.37 |
| | AUTO PARTS OF SUMTER, INC | 04/20/2015 | $24.41 |
| | AUTO PARTS OF SUMTER, INC | 04/23/2015 | $17.67 |
| | FRASIER TIRE S62800032 | 04/23/2015 | $75.06 |
| | TRUCK PRO #82 | 04/28/2015 | $509.33 |
| | TRUCK PRO #82 | 04/28/2015 | $777.77 |
| | FRASIER TIRE S62800032 | 04/28/2015 | $150.12 |
| | CAROLINA MOBILITY SALES | 04/28/2015 | $353.37 |
| | | | **$2,398.98** |
| **REGINALD PRICE** | FASTENAL COMPANY01 | 04/09/2015 | $48.17 |
| | PROFESSIONAL HYDRAULICS | 04/15/2015 | $42.20 |
| | EVANS PARTS COMPANY INC | 04/15/2015 | $76.64 |
| | EVANS PARTS COMPANY INC | 04/28/2015 | $31.31 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINALD PRICE** | EVANS PARTS COMPANY INC | 04/28/2015 | $56.92 |
| | | | **$255.24** |
| **RICHARD EVANS** | NAPA AUTO PARTS 0000722 | 04/06/2015 | $35.96 |
| | OREILLY AUTO 00017426 | 04/07/2015 | $32.95 |
| | CARDINAL RUBBER & SEAL IN | 04/09/2015 | $22.15 |
| | CARDINAL RUBBER & SEAL IN | 04/08/2015 | $102.78 |
| | ADVANCE AUTO PARTS #5800 | 04/09/2015 | $64.76 |
| | OREILLY AUTO 00016303 | 04/10/2015 | $9.53 |
| | MIDTRONICS | 04/15/2015 | $367.42 |
| | CARDINAL RUBBER & SEAL IN | 04/20/2015 | $65.71 |
| | PIEDMONT AUTO PARTS | 04/24/2015 | $30.90 |
| | ADVANCE AUTO PARTS #5800 | 04/25/2015 | $32.39 |
| | PIEDMONT AUTO PARTS | 04/28/2015 | $346.98 |
| | TRACTOR SUPPLY CO #1743 | 04/28/2015 | $89.62 |
| | CARDINAL RUBBER & SEAL IN | 04/28/2015 | $28.50 |
| | EZELL HARDWARE INC | 04/28/2015 | $72.40 |
| | | | **$1,302.05** |
| **ROBERT HOWARD** | EDGEFIELD NAPA AUTO | 04/06/2015 | $59.85 |
| | AMERICAN HOSE OF AUGUSTA | 04/08/2015 | $64.45 |
| | HERITAGE HARDWARE & SU | 04/09/2015 | $4.27 |
| | HERITAGE HARDWARE & SU | 04/09/2015 | $19.44 |
| | EDGEFIELD NAPA AUTO | 04/09/2015 | $89.87 |
| | GENERAL SUPPLY CO | 04/08/2015 | $19.44 |
| | HERITAGE HARDWARE & SU | 04/09/2015 | $6.96 |
| | WW GRAINGER | 04/10/2015 | $46.61 |
| | WW GRAINGER | 04/10/2015 | $113.95 |
| | MSC | 04/16/2015 | $68.16 |
| | RUSH TRK CTR CHARLOTTE P | 04/16/2015 | $355.45 |
| | PRICES METAL SHOP AND IND | 04/15/2015 | $267.50 |
| | TRAUSCH DYNAMICS | 04/22/2015 | $134.74 |
| | WW GRAINGER | 04/23/2015 | $129.43 |
| | WW GRAINGER | 04/23/2015 | $101.94 |
| | ROCKMOUNT RESEARCH | 04/24/2015 | $201.05 |
| | TRAUSCH DYNAMICS | 04/27/2015 | $72.38 |
| | HERITAGE HARDWARE & SU | 04/29/2015 | $27.11 |
| | AMERICAN HOSE OF AUGUSTA | 04/29/2015 | $66.25 |
| | | | **$1,848.85** |
| **ROBERT MARTIN** | HARBOR FREIGHT TOOLS 129 | 03/31/2015 | $277.73 |
| | HYDRADYNE FLUID AIR 595 | 03/30/2015 | $335.74 |
| | HYDRADYNE FLUID AIR 595 | 04/01/2015 | $66.44 |
| | ILDERTON CONVERSION COMPA | 04/02/2015 | $547.93 |
| | LOWES #00655 | 04/06/2015 | $21.69 |
| | MOBIL 1 LUBE EXPRESS | 04/06/2015 | $40.00 |
| | WHOLESALE INDUSTRIAL ELEC | 04/07/2015 | $48.19 |
| | HYDRADYNE FLUID AIR 595 | 04/06/2015 | $103.05 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT MARTIN** | SELLARS HARDWARE | 04/08/2015 | $48.32 |
| | FLEET CONCEPTS OF CHARLES | 04/08/2015 | $139.75 |
| | NAPA AUTO 0024863 | 04/09/2015 | $28.20 |
| | PORT CITY SUPPLY | 04/08/2015 | $12.75 |
| | ECK SUPPLY CO 21 | 04/09/2015 | $48.83 |
| | HYDRADYNE FLUID AIR 595 | 04/10/2015 | $77.59 |
| | NAPA AUTO 0024863 | 04/23/2015 | $57.29 |
| | NAPA AUTO 0024863 | 04/23/2015 | $54.68 |
| | HYDRADYNE FLUID AIR 595 | 04/27/2015 | $171.85 |
| | | | **$2,080.03** |
| **ROBIN H MORRIS** | STAPLS7134018519000002 | 04/01/2015 | $266.20 |
| | STAPLS7134018519000003 | 04/01/2015 | $0.93 |
| | STAPLS7134018519000001 | 04/01/2015 | $246.08 |
| | STAPLS7134045567000001 | 04/01/2015 | $178.89 |
| | STAPLS7134561181000002 | 04/07/2015 | $13.48 |
| | STAPLS7134561181000001 | 04/07/2015 | $160.45 |
| | STAPLS7134561181002001 | 04/09/2015 | $160.45 |
| | STAPLS7134925174000001 | 04/14/2015 | $237.07 |
| | STAPLS7134701983000002 | 04/14/2015 | $9.76 |
| | STAPLS7134701983000001 | 04/14/2015 | $270.02 |
| | STAPLS7134561181004001 | 04/15/2015 | $160.45 |
| | STAPLS7134561181006001 | 04/18/2015 | $160.45 |
| | STAPLS7135123027000001 | 04/17/2015 | $612.35 |
| | STAPLS7135150414000001 | 04/17/2015 | $538.79 |
| | STAPLS7134561181009002 | 04/21/2015 | $160.45 |
| | STAPLS7135387136000002 | 04/22/2015 | $309.22 |
| | OFFICE DEPOT #332 | 04/23/2015 | $615.28 |
| | STAPLS7135602469000003 | 04/25/2015 | $405.57 |
| | STAPLS7135602469000002 | 04/25/2015 | $21.71 |
| | STAPLS7135602469000001 | 04/28/2015 | $20.31 |
| | STAPLS7135387136002001 | 04/29/2015 | $116.24 |
| | | | **$4,664.15** |
| **ROGER BOATWRIGHT** | USPS 45012006535305259 | 04/13/2015 | $8.62 |
| | ACTION INDUSTRIAL GROUP | 04/23/2015 | $97.15 |
| | ACTION INDUSTRIAL GROUP | 04/28/2015 | $407.43 |
| | FASTENAL COMPANY01 | 04/28/2015 | $52.77 |
| | | | **$565.97** |
| **RONNICE FERRELL** | WM SUPERCENTER #1603 | 03/31/2015 | $67.46 |
| | AUTOZONE #1013 | 04/03/2015 | $59.35 |
| | BAKER AUTO ENTERPRISES LL | 04/03/2015 | $192.60 |
| | NAPA AUTO PARTS 0000722 | 04/02/2015 | $76.95 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $9.72 |
| | CLINTON FAMILY FORD | 04/10/2015 | $99.29 |
| | ACE BUILDERS HDWE | 04/17/2015 | $6.40 |
| | | | **$511.77** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROXANNE L SIMS** | Amazon.com | 04/01/2015 | $91.44 |
| | | | **$91.44** |
| **RUSSELL ROSEMOND** | DUNLAP LIBERTY08530016 | 04/02/2015 | $111.55 |
| | TURBO DIESEL AND ELECTRIC | 04/07/2015 | $280.90 |
| | KEVIN WHITAKER CHEVROLET | 04/14/2015 | $218.62 |
| | BLANCHARD MACHINERY | 04/16/2015 | $12.80 |
| | CARQUEST 1366 | 04/17/2015 | $11.42 |
| | CARQUEST 1366 | 04/20/2015 | $149.11 |
| | TURBO DIESEL AND ELECTRIC | 04/22/2015 | $259.70 |
| | MCKINNEY LUMBER & HARDWA | 04/29/2015 | $29.66 |
| | | | **$1,073.76** |
| **SAMUEL CHURCH** | BESI | 04/27/2015 | $99.12 |
| | | | **$99.12** |
| **SCOTT LAWSON** | NAPA OF LAURENS | 03/30/2015 | $20.33 |
| | TRUCKPRO INC 022 | 03/31/2015 | $427.95 |
| | PETE'S BUILDING SUPPLY | 03/31/2015 | $37.45 |
| | WM SUPERCENTER #1130 | 04/01/2015 | $16.80 |
| | FASTENAL COMPANY01 | 04/02/2015 | $196.55 |
| | CAROLINA AUTO ELECTRIC | 04/01/2015 | $135.00 |
| | CUMMINS ATLANTIC #11 | 04/14/2015 | $135.94 |
| | L & L OFFICE SUPPLY | 04/13/2015 | $121.71 |
| | ROBERTSON'S ACE HARDWA | 04/15/2015 | $28.80 |
| | WW GRAINGER | 04/15/2015 | $253.97 |
| | WW GRAINGER | 04/20/2015 | $126.60 |
| | TRUCKPRO INC 022 | 04/20/2015 | $133.54 |
| | ROBERTSON'S ACE HARDWA | 04/21/2015 | $24.95 |
| | OREILLY AUTO 00014464 | 04/23/2015 | $115.43 |
| | ROBERTSON'S ACE HARDWA | 04/24/2015 | $6.40 |
| | CUMMINS ATLANTIC #11 | 04/24/2015 | $20.15 |
| | NOR NORTHERN TOOL | 04/24/2015 | $211.68 |
| | TRACTOR SUPPLY #1444 | 04/27/2015 | $64.19 |
| | RINGER ENTERPRISE | 04/28/2015 | $465.45 |
| | CAROLINA AUTO ELECTRIC | 04/28/2015 | $285.00 |
| | CUMMINS ATLANTIC #11 | 04/29/2015 | $78.10 |
| | NOR NORTHERN TOOL | 04/29/2015 | $170.93 |
| | | | **$3,076.92** |
| **SHELLY SHARP** | MIDTRONICS | 04/08/2015 | $364.95 |
| | BISHOPVILLE PARTS | 04/14/2015 | $22.40 |
| | WW GRAINGER | 04/27/2015 | $174.24 |
| | TRUCK PRO #82 | 04/28/2015 | $10.33 |
| | CAROLINA TAPE & SUPPLY CO | 04/28/2015 | $200.49 |
| | | | **$772.41** |
| **SHIRLEY FLOYD** | OREILLY AUTO 00044305 | 04/01/2015 | $21.19 |
| | CONWAY FORD INC PARTS | 04/13/2015 | $770.34 |
| | UNITY SCHOOL BUS PARTS | 04/13/2015 | $184.86 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY FLOYD** | CONWAY AUTO PARTS | 04/28/2015 | $50.00 |
| | | | **$1,026.39** |
| **SUSAN A BARR** | AMAZON MKTPLACE PMTS | 04/01/2015 | $18.90 |
| | Amazon.com | 04/05/2015 | $93.02 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $37.19 |
| | Amazon.com | 04/11/2015 | $257.19 |
| | VARIDESK | 04/15/2015 | $400.00 |
| | THE JON GORDON COS | 04/16/2015 | $397.00 |
| | HRD PRESS | 04/22/2015 | $257.38 |
| | HRDQ | 04/22/2015 | $647.23 |
| | HRDQ | 04/24/2015 | $886.73 |
| | | | **$2,994.64** |
| **SUSAN DELAINE** | EBI EBAGS.COM | 04/01/2015 | $153.98 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $395.19 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $289.93 |
| | STAPLES DIRECT | 04/10/2015 | $183.59 |
| | AmazonPrime Membership | 04/18/2015 | $99.00 |
| | Amazon.com | 04/23/2015 | $169.27 |
| | | | **$1,290.96** |
| **SYLVESTER FREE** | WW WILLIAMS | 03/30/2015 | $2,479.04 |
| | TRUCK PRO #82 | 04/01/2015 | $121.61 |
| | HPA # 07 | 04/08/2015 | $61.39 |
| | FRASIER TIRE S62800024 | 04/08/2015 | $671.03 |
| | TRUCK PRO #82 | 04/09/2015 | $399.56 |
| | WW WILLIAMS | 04/14/2015 | $273.28 |
| | TRUCK PRO #82 | 04/16/2015 | $39.41 |
| | TRUCK PRO #82 | 04/16/2015 | $137.29 |
| | CUMMINS ATLANTIC #5 | 04/20/2015 | $20.42 |
| | LOWES #01064 | 04/23/2015 | $45.47 |
| | NORTHERN TOOL EQUIP SC | 04/27/2015 | $181.89 |
| | HPA # 07 | 04/28/2015 | $111.57 |
| | FLEETPRIDE 310 | 04/28/2015 | $198.04 |
| | FRASIER TIRE S62800032 | 04/28/2015 | $864.68 |
| | NAPA STORE 1015006 | 04/28/2015 | $78.74 |
| | LOWES #01064 | 04/29/2015 | $32.17 |
| | HPA # 07 | 04/29/2015 | $56.48 |
| | | | **$5,772.07** |
| **TERRI HARWELL** | STAPLES 00108282 | 04/10/2015 | $65.84 |
| | ZEP SALES AND SERVICE | 04/14/2015 | $204.27 |
| | DLX FOR SMALLBUSINESS | 04/15/2015 | $213.82 |
| | PALMETTO BUS SALES LLC | 04/15/2015 | $366.66 |
| | PALMETTO BUS SALES LLC | 04/15/2015 | $551.12 |
| | CAROLINA MOBILITY SALES | 04/17/2015 | $47.47 |
| | SCHOOL BUS PARTS | 04/17/2015 | $93.95 |
| | CUMMINS ATLANTIC #7 | 04/28/2015 | $52.97 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,596.10** |
| **TERRY MCGIRT** | | | |
| | WW GRAINGER | 04/07/2015 | $193.06 |
| | HOME AND INDUSTRIA | 04/07/2015 | $126.42 |
| | NAPA DILLON 0000913 | 04/07/2015 | $255.96 |
| | NAPA DILLON 0000913 | 04/08/2015 | $37.32 |
| | USPS 45486005629825452 | 04/10/2015 | $12.65 |
| | WW GRAINGER | 04/10/2015 | $82.84 |
| | WW GRAINGER | 04/10/2015 | $58.32 |
| | TAYLOR AUTO PARTS | 04/10/2015 | $67.18 |
| | CUMMINS ATLANTIC #12 | 04/13/2015 | $87.89 |
| | CITY AUTO PARTS MARION CO | 04/17/2015 | $153.27 |
| | FLOYD AUTO PARTS | 04/18/2015 | $509.32 |
| | NAPA DILLON 0000913 | 04/24/2015 | $12.21 |
| | TRIPLE T FLORENCE | 04/28/2015 | $35.14 |
| | | | **$1,631.58** |
| **THOMAS PRICE** | | | |
| | HPA # 07 | 04/01/2015 | $60.70 |
| | LOWES #02967 | 04/02/2015 | $110.54 |
| | NOR NORTHERN TOOL | 04/03/2015 | $144.44 |
| | OREILLY AUTO 00022319 | 04/07/2015 | $30.09 |
| | OREILLY AUTO 00022319 | 04/07/2015 | $3.99 |
| | LOWES #01066 | 04/14/2015 | $127.22 |
| | MYERS TIRE SUPPLY. | 04/15/2015 | $66.96 |
| | HYDRADYNE FLUID AIR 590 | 04/15/2015 | $20.70 |
| | OILMENS EQUIPMENT CORP | 04/15/2015 | $865.57 |
| | LEXINGTON TRUE VALUE HDW | 04/17/2015 | $42.78 |
| | USPS 45500000729831963 | 04/17/2015 | $17.90 |
| | PRICES METAL SHOP AND IND | 04/16/2015 | $267.50 |
| | USPS 45500000729831963 | 04/20/2015 | $12.65 |
| | HPA # 07 | 04/22/2015 | $81.86 |
| | SOUTHERN FASTENING SYSTEM | 04/21/2015 | $58.00 |
| | USPS 45500000729831963 | 04/22/2015 | $16.62 |
| | TRUCK PRO #82 | 04/22/2015 | $137.07 |
| | WW GRAINGER | 04/23/2015 | $63.72 |
| | LOWES #01066 | 04/24/2015 | $177.10 |
| | WW WILLIAMS | 04/24/2015 | $91.47 |
| | HYDRAULIC SUPPLY SUNRISE | 04/28/2015 | $108.73 |
| | WW GRAINGER | 04/28/2015 | $400.38 |
| | | | **$2,905.99** |
| **THOMAS WILLIAMS** | | | |
| | TRACTOR SUPPLY #104 | 03/30/2015 | $26.73 |
| | CAMDEN PARTS & PROPANE | 04/07/2015 | $31.78 |
| | CAMDEN PARTS & PROPANE | 04/08/2015 | $35.09 |
| | CAMDEN PARTS & PROPANE | 04/13/2015 | $31.18 |
| | NAPA CAMDEN 0023016 | 04/15/2015 | $9.08 |
| | OREILLY AUTO 00022137 | 04/15/2015 | $58.74 |
| | CAMDEN PARTS & PROPANE | 04/16/2015 | $16.94 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS WILLIAMS** | NORTHERN TOOL EQUIP SC | 04/15/2015 | $96.29 |
| | FASTENAL COMPANY01 | 04/16/2015 | $51.65 |
| | LOWES #01751 | 04/16/2015 | $21.38 |
| | CAMDEN PARTS & PROPANE | 04/17/2015 | $77.24 |
| | NAPA CAMDEN 0023016 | 04/20/2015 | $149.40 |
| | DALE ADAMS ENTERPRISES | 04/21/2015 | $72.17 |
| | WW WILLIAMS | 04/20/2015 | $47.73 |
| | FASTENAL COMPANY01 | 04/22/2015 | $49.22 |
| | CARQUEST 1328 | 04/23/2015 | $33.23 |
| | NAPA BISHOPVI 0022505 | 04/22/2015 | $58.99 |
| | NAPA CAMDEN 0023016 | 04/29/2015 | $13.41 |
| | | | **$880.25** |
| **THOMASINA N WILSON** | LOWES #02803 | 04/01/2015 | $423.36 |
| | PASCO SCIENTIFIC | 04/06/2015 | $927.72 |
| | WME AL-SC-TRI MEDIA CO | 04/09/2015 | $2,366.75 |
| | BSN SPORT SUPPLY GROUP | 04/09/2015 | $944.63 |
| | PASCO SCIENTIFIC | 04/10/2015 | $1,230.12 |
| | THE STATE NEWSPAPER | 04/10/2015 | $1,651.67 |
| | PASCO SCIENTIFIC | 04/14/2015 | $355.32 |
| | Amazon.com | 04/19/2015 | $801.64 |
| | AMERICAN CHEMICAL SOCI | 04/20/2015 | $178.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $8.00 |
| | LOWES #02803 | 04/24/2015 | $211.05 |
| | CAROLINA PRINTING, SPORT | 04/24/2015 | $243.54 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | LOWES #02803 | 04/27/2015 | $68.03 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $8.00 |
| | | | **$9,489.83** |
| **TIFFANY YATES ROBINSON** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $810.10 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $28.62 |
| | | | **$838.72** |
| **TOMMY GRADY** | CAROLINA HOSE AND HYDRAUL | 04/03/2015 | $7.87 |
| | TRACTOR-SUPPLY-CO #0503 | 04/20/2015 | $95.37 |
| | THE HOME DEPOT #1108 | 04/20/2015 | $99.54 |
| | THE HOME DEPOT #1108 | 04/21/2015 | $72.29 |
| | THE HOME DEPOT #1108 | 04/24/2015 | $23.64 |
| | WW GRAINGER | 04/27/2015 | $167.63 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$466.34** |
| **TRACY YARBROUGH** | THE HOME DEPOT 1117 | 03/30/2015 | $61.82 |
| | PALMETTO BUS SALES LLC | 04/02/2015 | $132.89 |
| | WM SUPERCENTER #4487 | 04/06/2015 | $42.09 |
| | LOWES #00639 | 04/06/2015 | $94.96 |
| | THE HOME DEPOT 1117 | 04/06/2015 | $89.50 |
| | TYLER BROTHERS | 04/22/2015 | $50.00 |
| | LOWES #00639 | 04/23/2015 | $5.92 |
| | | | **$477.18** |
| **TRESSIE LAMBERT** | TONYS AUTO PARTS | 04/03/2015 | $87.41 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/28/2015 | $653.62 |
| | | | **$741.03** |
| **TRISHUN MILHOUSE** | FORMS AND SUPPLY - AOPD | 04/24/2015 | $225.53 |
| | | | **$225.53** |
| **VIRGINIA S RYALL** | STAPLES DIRECT | 04/10/2015 | $451.95 |
| | Amazon.com | 04/11/2015 | $178.99 |
| | MAILCHIMP | 04/12/2015 | $25.00 |
| | SURVEYMONKEY.COM | 04/28/2015 | $26.00 |
| | | | **$681.94** |
| **VIRGINIA WURZ** | CANNON SUPPLY | 03/31/2015 | $529.87 |
| | GIH GLOBALINDUSTRIALEQ | 03/31/2015 | $1,111.69 |
| | STAPLES DIRECT | 03/31/2015 | $438.74 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $258.72 |
| | PERSONALSTR | 04/01/2015 | $1,340.00 |
| | OFFICEMAX CT IN#056559 | 04/04/2015 | $915.31 |
| | UTRECHT ART 8004471892 | 04/05/2015 | $899.90 |
| | PECKNEL MUSIC COMPANY, | 04/04/2015 | $105.00 |
| | THE COMPLEAT SCULPTOR | 04/02/2015 | $588.00 |
| | BFS - GREENVILLE SC | 04/07/2015 | $979.44 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | Amazon.com | 04/10/2015 | $215.60 |
| | AmazonPrime Membership | 04/13/2015 | $99.00 |
| | UTRECHT ART 8004471892 | 04/14/2015 | $314.95 |
| | CSEE | 04/13/2015 | $49.50 |
| | STAPLES DIRECT | 04/15/2015 | $120.25 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $78.05 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | STAPLES 00105536 | 04/18/2015 | $26.66 |
| | STAPLES 00118018 | 04/16/2015 | $148.27 |
| | WILLIAM V MACGILL & CO | 04/17/2015 | $182.00 |
| | Amazon.com | 04/18/2015 | $83.96 |
| | DBC BLICK ART MATERIAL | 04/21/2015 | $153.36 |
| | DBC BLICK ART MATERIAL | 04/21/2015 | $810.06 |
| | FORMS AND SUPPLY-AOPD | 04/21/2015 | $288.78 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $59.34 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA WURZ** | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | FORMS AND SUPPLY-AOPD | 04/21/2015 | $1,776.68 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $31.02 |
| | TRIARCO MAIL ORDER | 04/22/2015 | $170.40 |
| | ATLAS METAL SALES | 04/23/2015 | $281.72 |
| | UNITED ART AND EDUCATI | 04/22/2015 | $239.46 |
| | DBC BLICK ART MATERIAL | 04/25/2015 | $499.29 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | NASCO MAIL ORDER | 04/27/2015 | $281.37 |
| | Amazon.com | 04/28/2015 | $87.78 |
| | SC ARTS ALLIANCE | 04/27/2015 | $50.00 |
| | SUBURBAN PAINT COMPANY | 04/29/2015 | $60.14 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $508.87 |
| | | | **$13,908.18** |
| **WANZA ALFORD** | TRUCKPRO #85 | 04/08/2015 | $192.64 |
| | | | **$192.64** |
| **WAYNE MCCUTCHEN** | RADIOSHACK COR00117390 | 04/09/2015 | $5.33 |
| | LUMBER EXPRESS | 04/08/2015 | $54.78 |
| | CONWAY FORD INC PARTS | 04/13/2015 | $109.49 |
| | OREILLY AUTO 00024729 | 04/27/2015 | $67.56 |
| | | | **$237.16** |
| **WAYNE SOUTHARD** | DALE ADAMS ENTERPRISES | 04/09/2015 | $157.00 |
| | CEDAR LANE SUPPLY INC | 04/15/2015 | $30.83 |
| | ADVANCE AUTO PARTS #8421 | 04/24/2015 | $11.08 |
| | WM SUPERCENTER #1135 | 04/28/2015 | $34.44 |
| | | | **$233.35** |
| **WILLIAM BROCK** | LOWES #03050 | 03/31/2015 | $186.70 |
| | OREILLY AUTO 00043067 | 04/02/2015 | $33.39 |
| | RICHARD KAY AUTOMOTIVE | 04/03/2015 | $104.65 |
| | BLANCHARD MACHINERY | 04/13/2015 | $111.67 |
| | BLANCHARD MACHINERY | 04/13/2015 | $292.10 |
| | LOWES #00728 | 04/18/2015 | $51.98 |
| | OILMENS EQUIPMENT CORP | 04/21/2015 | $559.04 |
| | CAROLINA INTL TRUCKS | 04/22/2015 | $24.37 |
| | BLANCHARD MACHINERY | 04/23/2015 | $66.85 |
| | CAMPBELL-BROWN INC | 04/23/2015 | $100.54 |
| | LOWES #00728 | 04/28/2015 | $61.04 |
| | CAROLINA MOBILITY SALES | 04/28/2015 | $405.45 |
| | CAMPBELL-BROWN INC | 04/28/2015 | $58.60 |
| | | | **$2,056.38** |
| **WILLIAM STARNES** | CARDINAL RUBBER & SEAL IN | 04/10/2015 | $82.37 |
| | LOWES #01776 | 04/13/2015 | $27.80 |
| | TRACTOR SUPPLY #1163 | 04/17/2015 | $50.00 |
| | ATHLETIC WAREHOUSE | 04/17/2015 | $32.05 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM STARNES** | CARDINAL RUBBER & SEAL IN | 04/24/2015 | $5.91 |
| | | | **$198.13** |

## Total for EDUCATION DEPARTMENT: $187,905.69

# EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B NICHOLS | REI SCIENCE DIRECT | 04/07/2015 | $35.95 |
| | GETTY IMAGES | 04/08/2015 | $229.00 |
| | J M GRACE | 04/08/2015 | $261.22 |
| | ADOBE CREATIVE CLOUD | 04/23/2015 | $1,154.96 |
| | ADOBE CREATIVE CLOUD | 04/23/2015 | $839.76 |
| | J M GRACE | 04/28/2015 | $203.58 |
| | | | **$2,724.47** |

## Total for EDUCATION OVERSIGHT COMMITTEE: $2,724.47

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN RAY | AMAZON.COM | 04/04/2015 | $15.49 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $39.49 |
| | | | **$54.98** |
| ANGELA WINN | VC3, INC. F2E20T1 | 03/31/2015 | $211.11 |
| | VC3, INC. F2E21T1 | 04/01/2015 | $211.11 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $91.78 |
| | STAPLES 00106567 | 04/18/2015 | $68.46 |
| | B&H PHOTO, 800-606-6969 | 04/20/2015 | $225.97 |
| | CRUCIAL.COM | 04/22/2015 | $73.43 |
| | STAPLES DIRECT | 04/22/2015 | $25.73 |
| | QUIKSHIP TONER INC | 04/24/2015 | $114.53 |
| | TRAINING CONCEPTS | 04/27/2015 | $525.00 |
| | | | **$1,547.12** |
| BARRY REID | FASTENAL COMPANY01 | 04/01/2015 | $56.17 |
| | LOWES #01064 | 04/21/2015 | $66.16 |
| | | | **$122.33** |
| DAVID BEVERLEY | CABLE & CONNECTIONS | 04/02/2015 | $237.97 |
| | DRI ANY VIDEO CONVER | 04/09/2015 | $199.80 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $461.96 |
| | SYX TIGERDIRECTINC | 04/20/2015 | $235.79 |
| | SYX TIGERDIRECTINC | 04/20/2015 | $102.51 |
| | SYX TIGERDIRECTINC | 04/21/2015 | $205.03 |
| | STAPLES 00103911 | 04/22/2015 | $91.77 |
| | SABREPC | 04/29/2015 | $1,712.00 |
| | | | **$3,246.83** |
| DON FOUCHE | THE TRANE COMPANY | 04/02/2015 | $2,350.00 |
| | BAKER DISTRIBUTING #541 | 04/02/2015 | $33.00 |
| | AIRGAS SOUTH | 04/09/2015 | $41.76 |
| | BAKER DISTRIBUTING #541 | 04/09/2015 | $731.94 |
| | THE TRANE COMPANY | 04/18/2015 | $134.73 |
| | AIRGAS SOUTH | 04/22/2015 | $50.31 |
| | THE HOME DEPOT 1104 | 04/27/2015 | $92.98 |
| | | | **$3,434.72** |
| DON GODISH | FACEBOOK WHNTK72UW2 | 03/31/2015 | $13.00 |
| | 2CO MOTIONVFX | 04/01/2015 | $49.00 |
| | B&H PHOTO, 800-606-6969 | 04/29/2015 | $189.88 |
| | LOWES #01064 | 04/29/2015 | $68.77 |
| | | | **$320.65** |
| DONNA MURSULI | INTERSTATE ALL BATTERY | 04/06/2015 | $32.08 |
| | | | **$32.08** |
| DONNA THOMPSON | GEIGER O'CAIN | 04/21/2015 | $488.69 |
| | | | **$488.69** |
| FRANK HUTTO | GME SUPPLY CO | 04/08/2015 | $1,528.50 |
| | SPORTSMANS GUIDE | 04/16/2015 | $145.98 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,674.48** |
| **GLENN LITTLE** | DUNCAN ACE HARDWARE | 04/12/2015 | $21.58 |
| | MOUSER ELECTRONICS DIS | 04/15/2015 | $99.29 |
| | DUNCAN ACE HARDWARE | 04/19/2015 | $31.46 |
| | WM SUPERCENTER #4384 | 04/18/2015 | $106.33 |
| | TRACTOR SUPPLY CO #1564 | 04/18/2015 | $41.20 |
| | DUNCAN ACE HARDWARE | 04/27/2015 | $86.62 |
| | DUNCAN ACE HARDWARE | 04/28/2015 | $64.63 |
| | | | **$451.11** |
| **GLENN RAWLS** | TARGET 00019232 | 04/10/2015 | $32.38 |
| | D J WALL-ST-JOURNAL | 04/15/2015 | $24.99 |
| | DRI PRINTING SERVICES | 04/23/2015 | $374.66 |
| | LOWES #01064 | 04/27/2015 | $6.77 |
| | | | **$438.80** |
| **JAMES BLAKESLEE** | LPS COMPUTER SERVICES GRO | 04/27/2015 | $83.63 |
| | | | **$83.63** |
| **JARAD NOBLES** | MARKERTEK VIDEO SUPPLY | 04/27/2015 | $1,420.25 |
| | | | **$1,420.25** |
| **JEFF BULLARD** | THE KEY SHOP INC | 03/30/2015 | $16.00 |
| | LOWES #02520 | 04/02/2015 | $162.28 |
| | LOWES #00385 | 04/07/2015 | $26.11 |
| | LOWES #02520 | 04/21/2015 | $52.37 |
| | WAL-MART #0624 | 04/21/2015 | $45.60 |
| | TRACTOR-SUPPLY-CO #0453 | 04/21/2015 | $106.99 |
| | ADVANCE AUTO PARTS #6602 | 04/21/2015 | $42.07 |
| | WM SUPERCENTER #624 | 04/23/2015 | $26.01 |
| | TRACTOR-SUPPLY-CO #0453 | 04/27/2015 | $13.90 |
| | | | **$491.33** |
| **JOHN CASTALDO** | BAKER DISTRIBUTING #541 | 04/01/2015 | $74.42 |
| | BAKER DISTRIBUTING #541 | 04/01/2015 | $678.00 |
| | | | **$752.42** |
| **JOHN GASQUE** | STAPLES 00106567 | 04/14/2015 | $230.04 |
| | | | **$230.04** |
| **JOHN M CROCKETT JR** | NOMAD GLOBAL COMMUNICATI | 04/15/2015 | $292.52 |
| | HAM RADIO OUTLET | 04/25/2015 | $1,860.65 |
| | | | **$2,153.17** |
| **JOSEPH MCCANN** | LOWES #00385 | 04/22/2015 | $454.58 |
| | THE HOME DEPOT 1120 | 04/22/2015 | $52.92 |
| | LOWES #00497 | 04/28/2015 | $181.15 |
| | THE HOME DEPOT 1103 | 04/28/2015 | $224.53 |
| | HARBOR FREIGHT TOOLS 129 | 04/28/2015 | $497.41 |
| | | | **$1,410.59** |
| **JOYCE OWENS** | MARSHALLS #0458 | 04/02/2015 | $27.80 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE OWENS | WAYFAIR Wayfair | 04/08/2015 | $327.37 |
| | PUBLIX #1095 | 04/24/2015 | $40.73 |
| | | | **$395.90** |
| KEVIN JORDAN | ACTION INDUSTRIAL GROUP | 04/07/2015 | $68.06 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $3.66 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $147.02 |
| | LOWES #00626 | 04/18/2015 | $17.56 |
| | B&H PHOTO, 800-606-6969 | 04/16/2015 | $859.80 |
| | Amazon.com | 04/21/2015 | $42.55 |
| | NEWREMOTECONTROL COM | 04/28/2015 | $77.65 |
| | SHURE INC | 04/28/2015 | $14.74 |
| | | | **$1,231.04** |
| LEON DIXON | WM SUPERCENTER #586 | 04/21/2015 | $32.86 |
| | WM SUPERCENTER #621 | 04/22/2015 | $29.78 |
| | LOWES #03026 | 04/23/2015 | $379.20 |
| | | | **$441.84** |
| MARK WHITTINGTON | FIRST ADVANTAGE | 04/08/2015 | $5.00 |
| | FIRST ADVANTAGE | 04/08/2015 | $7.25 |
| | FIRST ADVANTAGE | 04/08/2015 | $25.00 |
| | FIRST ADVANTAGE | 04/08/2015 | $5.00 |
| | FIRST ADVANTAGE | 04/08/2015 | $25.00 |
| | FIRST ADVANTAGE | 04/08/2015 | $7.25 |
| | FIRST ADVANTAGE | 04/15/2015 | $25.00 |
| | FIRST ADVANTAGE | 04/15/2015 | $5.00 |
| | FIRST ADVANTAGE | 04/15/2015 | $10.10 |
| | | | **$114.60** |
| MICHAEL GILL | TEKTRONIX INC | 04/03/2015 | $1,161.10 |
| | DUKES EQUIPMENT CO, IN | 04/07/2015 | $50.16 |
| | THE KEY SHOP INC | 04/07/2015 | $15.25 |
| | PIONEER MAGNETICS, INC | 04/08/2015 | $894.00 |
| | FARM BUREAU PRODUCTS PROG | 04/10/2015 | $336.28 |
| | PILOT 00007146 | 04/09/2015 | $4.00 |
| | SVPA, INC. | 04/22/2015 | $2,495.00 |
| | DKC DIGI KEY CORP | 04/24/2015 | $117.73 |
| | ECONCO | 04/28/2015 | $2,308.15 |
| | W.P.LAW, INC | 04/28/2015 | $82.61 |
| | | | **$7,464.28** |
| MIKE MOAK | STAPLES 00103911 | 03/27/2015 | $64.71 |
| | FASTENAL COMPANY01 | 03/31/2015 | $339.62 |
| | 1140 PERRY MANN | 04/06/2015 | $302.51 |
| | LOWES #00499 | 04/07/2015 | $73.48 |
| | RICHLAND INDUSTRIAL | 04/07/2015 | $122.57 |
| | WW GRAINGER | 04/08/2015 | $68.99 |
| | SIGNALGUYS.COM | 04/08/2015 | $163.23 |
| | 1140 PERRY MANN | 04/14/2015 | $273.63 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE MOAK | SIGNALGUYS.COM | 04/13/2015 | $94.63 |
| | 1140 PERRY MANN | 04/15/2015 | $293.50 |
| | GATEWAY #1 COLA | 04/14/2015 | $105.14 |
| | INTERSTATE ALL BATTERY | 04/14/2015 | $167.21 |
| | 1140 PERRY MANN | 04/15/2015 | $74.70 |
| | CITY ELECTRIC #25 | 04/17/2015 | $46.42 |
| | 1140 PERRY MANN | 04/17/2015 | $26.91 |
| | GIH GLOBALINDUSTRIALEQ | 04/17/2015 | $210.11 |
| | GATEWAY #1 COLA | 04/16/2015 | $169.57 |
| | ROSE TALBERT | 04/20/2015 | $104.81 |
| | WAL-MART #1286 | 04/21/2015 | $20.39 |
| | LOWES #01064 | 04/21/2015 | $45.01 |
| | ACE HARDWARE CAYCE | 04/22/2015 | $28.86 |
| | 1140 PERRY MANN | 04/22/2015 | $61.96 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $21.14 |
| | GARNERS FERRY LANDSCAPE S | 04/24/2015 | $106.92 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $99.69 |
| | CITY ELECTRIC #25 | 04/24/2015 | $425.00 |
| | THE KEY SHOP INC | 04/24/2015 | $43.20 |
| | ACE HARDWARE CAYCE | 04/28/2015 | $21.39 |
| | RICHLAND INDUSTRIAL | 04/28/2015 | $68.67 |
| | FASTENAL COMPANY01 | 04/29/2015 | $48.64 |
| | 1140 PERRY MANN | 04/29/2015 | $115.57 |
| | GARNERS FERRY LANDSCAPE S | 04/28/2015 | $106.92 |
| | THE KEY SHOP INC | 04/28/2015 | $62.25 |
| | 1140 PERRY MANN | 04/29/2015 | $223.10 |
| | | | **$4,200.45** |
| MIKE ROLLISON | LOWES #01064 | 04/10/2015 | $11.03 |
| | INTERSTATE ALL BATTERY | 04/10/2015 | $119.65 |
| | BI-LO GROCERY #5723 | 04/10/2015 | $12.98 |
| | BI-LO GROCERY #5723 | 04/15/2015 | $21.79 |
| | | | **$165.45** |
| RENEE LAYSON | BI-LO GROCERY #5723 | 04/03/2015 | $15.37 |
| | THE UPS STORE #6251 | 04/15/2015 | $63.35 |
| | | | **$78.72** |
| RICK HORTON | THE COLDEN COMPANY | 03/31/2015 | $855.00 |
| | FRANKLINCOVEYPRODUCTS | 04/02/2015 | $100.33 |
| | PLAYSTREAM | 04/03/2015 | $19.95 |
| | WWW.1AND1.COM | 04/06/2015 | $144.89 |
| | DNH GODADDY.COM | 04/13/2015 | $139.98 |
| | IMMEDION | 04/16/2015 | $590.55 |
| | OFFICE DEPOT #2349 | 04/27/2015 | $14.87 |
| | STAPLES DIRECT | 04/29/2015 | $242.99 |
| | | | **$2,108.56** |
| RICKY VICK | SHERWIN WILLIAMS #2767 | 04/02/2015 | $67.60 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY VICK** | CAPITAL CLEANING SOLUT | 04/02/2015 | $217.00 |
| | | | **$284.60** |
| **SC EDUCATIONAL TV** | PURCHASE FINANCE CHARGE | 04/27/2015 | $24.90 |
| | | | **$24.90** |
| **SHAUN BENNETT** | LENOVO GROUP | 04/02/2015 | $592.92 |
| | CABLE & CONNECTIONS | 04/02/2015 | $104.27 |
| | RADIOSHACK COR00196048 | 04/06/2015 | $32.09 |
| | MASS MICROWAVE | 04/09/2015 | $1,120.00 |
| | SYX TIGERDIRECT.COM | 04/21/2015 | $73.22 |
| | RADIOSHACK COR00196048 | 04/23/2015 | $90.93 |
| | SYX TIGERDIRECT.COM | 04/27/2015 | $28.42 |
| | WEGENER COMMUNICATIONS | 04/27/2015 | $639.00 |
| | SYX TIGERDIRECT.COM | 04/27/2015 | $47.14 |
| | SYX TIGERDIRECT.COM | 04/28/2015 | $184.96 |
| | MASS MICROWAVE | 04/29/2015 | $850.00 |
| | | | **$3,762.95** |
| **TED BIRDWELL** | ALLIED ELECTRONICS INC | 04/05/2015 | $77.54 |
| | PAYPAL EBAY MARKTPLC USD | 04/08/2015 | $94.00 |
| | PAYPAL FRANKWINNES | 04/08/2015 | $139.37 |
| | PAYPAL EBAY MARKTPLC USD | 04/08/2015 | $44.84 |
| | CITY ELECTRIC #26 | 04/10/2015 | $36.75 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $78.82 |
| | PAYPAL EBAY MARKTPLC USD | 04/24/2015 | $266.77 |
| | PAYPAL EBAY MARKTPLC USD | 04/27/2015 | $288.70 |
| | PAYPAL EBAY MARKTPLC USD | 04/28/2015 | $350.91 |
| | | | **$1,377.70** |
| **TERRY LAMBERT** | WALGREENS #10390 | 04/03/2015 | $23.29 |
| | WHOLESALE INDUSTRIAL ELEC | 04/03/2015 | $181.72 |
| | BROWN FEED AND FEED STORE | 04/09/2015 | $31.54 |
| | ROBERTS ENERGY DISTRIBUTO | 04/28/2015 | $424.93 |
| | | | **$661.48** |
| **THOMAS RICHARDSON** | CAMFIL USA INC | 04/01/2015 | $180.79 |
| | LOWES #00626 | 04/01/2015 | $22.94 |
| | BOKIN COMPANY AIR COND | 04/01/2015 | $38.11 |
| | OFFICE DEPOT #2179 | 04/03/2015 | $123.03 |
| | CREGGER COMPANY 14 | 04/06/2015 | $21.18 |
| | CREGGER COMPANY 27 | 04/07/2015 | $317.77 |
| | MCCALLS SUPPLY #2 | 04/09/2015 | $23.37 |
| | SIMPLEXGRINNELL | 04/14/2015 | $2,100.84 |
| | BEARING DIST - FLORENCE | 04/14/2015 | $15.28 |
| | LOWES #00626 | 04/15/2015 | $25.64 |
| | AGRI SOUTH INC | 04/17/2015 | $70.66 |
| | BEARING DIST - FLORENCE | 04/22/2015 | $43.20 |
| | SIMPLEXGRINNELL | 04/25/2015 | $520.75 |
| | LOWES #00626 | 04/28/2015 | $17.26 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,520.82** |
| **TODD SIMMONS** | LOWES #00499 | 03/31/2015 | $68.39 |
| | LOWES #01064 | 04/01/2015 | $109.99 |
| | WM SUPERCENTER #4379 | 04/07/2015 | $99.58 |
| | PARKS AUTO PARTS - COLA | 04/07/2015 | $151.20 |
| | FRANKS DISCOUNT TIRE | 04/13/2015 | $168.99 |
| | CABLE & CONNECTIONS | 04/13/2015 | $48.65 |
| | INTERSTATE ALL BATTERY | 04/14/2015 | $507.60 |
| | WAL-MART #4379 | 04/22/2015 | $38.13 |
| | ATD 40 | 04/28/2015 | $178.55 |
| | SHEPPARDS GLASS | 04/27/2015 | $254.98 |
| | | | **$1,626.06** |
| **TOM DAMERON** | TECH SMART SALES LLC | 03/31/2015 | $208.98 |
| | TECH SMART SALES LLC | 03/31/2015 | $1,009.80 |
| | CABLE & CONNECTIONS INC | 03/31/2015 | $82.31 |
| | SILICON SOLUTIONS | 04/06/2015 | $390.00 |
| | TECH SMART SALES LLC | 04/07/2015 | $535.68 |
| | CABLE & CONNECTIONS | 04/06/2015 | $382.12 |
| | CABLE&CONNECTIONS-COLUMB | 04/07/2015 | $120.00 |
| | STAPLES 00103911 | 04/07/2015 | $124.06 |
| | SILICON SOLUTIONS | 04/09/2015 | $261.00 |
| | CABLE & CONNECTIONS | 04/08/2015 | $198.44 |
| | CABLE&CONNECTIONS-COLUMB | 04/11/2015 | $42.99 |
| | TECH SMART SALES LLC | 04/10/2015 | $371.79 |
| | TECH SMART SALES LLC | 04/10/2015 | $217.08 |
| | BEST BUY 00002709 | 04/13/2015 | $183.55 |
| | SILICON SOLUTIONS | 04/14/2015 | $396.00 |
| | GETDATA PTY LTD | 04/15/2015 | $99.95 |
| | TECH SMART SALES LLC | 04/15/2015 | $266.76 |
| | SILICON SOLUTIONS | 04/21/2015 | $319.00 |
| | SILICON SOLUTIONS | 04/24/2015 | $534.00 |
| | CABLE & CONNECTIONS | 04/27/2015 | $358.99 |
| | TMS SOUTHEASTERN SATEL | 04/27/2015 | $2,000.00 |
| | | | **$8,102.50** |
| **TOM POSEY** | STAPLES 00103911 | 04/17/2015 | $141.00 |
| | PRESS PLUS | 04/20/2015 | $99.00 |
| | | | **$240.00** |
| **TRACEY RIVERA** | CDW DIRECT LLC | 04/02/2015 | $2,425.12 |
| | BEST BUY 00015156 | 04/03/2015 | $107.99 |
| | WAL-MART #1339 | 04/14/2015 | $214.76 |
| | BEST BUY 00015156 | 04/17/2015 | $144.67 |
| | BEST BUY 00015156 | 04/22/2015 | $353.13 |
| | MARKERTEK VIDEO SUPPLY | 04/29/2015 | $1,431.00 |
| | | | **$4,676.67** |
| **TYORA MOODY** | U VISION INC | 04/02/2015 | $100.00 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TYORA MOODY | WUFOO.COM/CHARGE | 04/01/2015 | $29.95 |
| | HOOTSUITE MEDIA INC. | 04/03/2015 | $5.99 |
| | GETTY IMAGES | 04/07/2015 | $166.59 |
| | | | **$302.53** |
| WENDY SCHNEIDER | STAPLS7134302319000001 | 04/01/2015 | $270.73 |
| | STAPLS7134562246000001 | 04/07/2015 | $145.99 |
| | JOE HENRY CO INC | 04/10/2015 | $605.77 |
| | STAPLS7135122197000001 | 04/16/2015 | $86.06 |
| | STAPLS7135122197000002 | 04/17/2015 | $21.68 |
| | OTTERBOX / LIFEPROOF | 04/22/2015 | $6.99 |
| | STAPLS7135401793000001 | 04/22/2015 | $110.33 |
| | OTTERBOX / LIFEPROOF | 04/29/2015 | $6.99 |
| | | | **$1,254.54** |
| YOLIAN ORTIZ | B&H PHOTO, 800-606-6969 | 04/29/2015 | $90.50 |
| | BEST BUY 00008946 | 04/29/2015 | $552.96 |
| | | | **$643.46** |

## Total for EDUCATIONAL TELEVISION COM: $61,032.27

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LEACH** | AT&T DATA | 04/04/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $7.49 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $6.94 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $29.88 |
| | THE ESCAL INSTITUTE | 04/21/2015 | $319.00 |
| | APL APPLE ONLINE STORE | 04/25/2015 | $52.92 |
| | MSFT OFFICE | 04/25/2015 | $9.99 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $157.99 |
| | | | **$614.21** |
| **CHRIS WHITMIRE** | DELTA AIR 0062308497570 | 04/24/2015 | $381.20 |
| | | | **$381.20** |
| **HOWARD K SNIDER** | DELTA AIR 0062308804376 | 04/24/2015 | $345.20 |
| | | | **$345.20** |
| **MARCI ANDINO** | AT&T DATA | 04/12/2015 | $14.99 |
| | DELTA AIR 0062308447877 | 04/24/2015 | $345.20 |
| | DELTA AIR 0062308002351 | 04/24/2015 | $345.20 |
| | | | **$705.39** |

## Total for ELECTION COMMISSION: $2,046.00

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY KISSIAH | MSFT E08000WRZ9 | 03/31/2015 | $622.08 |
| | VUE COMPTIA MRKETPLCE | 04/01/2015 | $109.00 |
| | SQ DSIGNZ LLC SERVICES | 04/01/2015 | $262.00 |
| | CHANNING BETE CO AHA | 04/06/2015 | $1,308.00 |
| | AMERICAN TROPHY COMPANY | 04/07/2015 | $63.18 |
| | MS CERTIFIED TRAINER | 04/08/2015 | $400.00 |
| | CINCINNATI BIZ COURIER | 04/10/2015 | $97.00 |
| | GREATER FLORENCE CHAMB | 04/13/2015 | $240.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $391.18 |
| | PAYPAL PROPMONEY | 04/13/2015 | $46.48 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $31.33 |
| | YAMAHA KAWASAKI OF FLO | 04/21/2015 | $131.42 |
| | GOODY'S #5306 | 04/20/2015 | $6.47 |
| | LOGICAL OPERATIONS | 04/23/2015 | $852.39 |
| | | | **$4,560.53** |
| ANGELA JORDAN | NAFSA ASSOCIATIONOF INTER | 04/20/2015 | $510.00 |
| | | | **$510.00** |
| ANNA KOLLIOPOULOS | USAIRWAYS 0372398329635 | 04/08/2015 | $517.20 |
| | | | **$517.20** |
| BILL MCWHITE | AGRI SOUTH INC | 04/01/2015 | $51.73 |
| | PALMETTO FARM SUPPLY | 04/01/2015 | $82.61 |
| | LAMB'S PRODUCE & PLANT | 04/09/2015 | $1,634.58 |
| | LOWES #01120 | 04/13/2015 | $191.05 |
| | LOWES #01120 | 04/14/2015 | $235.82 |
| | LOWES #01120 | 04/15/2015 | $183.88 |
| | LOWES #01120 | 04/16/2015 | $906.00 |
| | LOWES #01120 | 04/20/2015 | $32.38 |
| | LOWES #01120 | 04/23/2015 | $161.96 |
| | | | **$3,480.01** |
| D. LEE DAUGHERTY | BLOWOUT MEDICAL LLC | 03/30/2015 | $39.83 |
| | WM SUPERCENTER #630 | 04/09/2015 | $46.68 |
| | JOS BEAUTY SUPPLY | 04/09/2015 | $32.40 |
| | GROVE MEDICAL INC | 04/09/2015 | $29.30 |
| | GROVE MEDICAL INC | 04/09/2015 | $7.97 |
| | BEST BUY 00008268 | 04/28/2015 | $323.99 |
| | CAMCOR, INC. | 04/29/2015 | $431.98 |
| | | | **$912.15** |
| DAVID MCBRIDE | UNITYTECHNOLOGIES A/S | 03/31/2015 | $10.00 |
| | REI SCIENCE DIRECT | 03/31/2015 | $37.95 |
| | BC.BASECAMP 2013500 | 04/04/2015 | $24.00 |
| | ADOBE CREATIVE CLOUD | 04/06/2015 | $19.99 |
| | BEST BUY 00008268 | 04/08/2015 | $86.39 |
| | OFFICE DEPOT #336 | 04/08/2015 | $58.23 |
| | Dropbox NL7B1F4VZKCJ | 04/21/2015 | $99.00 |
| | LYNDA.COM, INC. | 04/23/2015 | $37.50 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MCBRIDE** | TURBOSQUIDI | 04/24/2015 | $108.00 |
| | PLS DIGITAL TUTORS | 04/28/2015 | $45.00 |
| | FS smithmicro | 04/29/2015 | $458.67 |
| | | | **$984.73** |
| **DOROTHY CZARNOCKI** | BEST BUY 00008268 | 04/14/2015 | $26.43 |
| | BEST BUY 00008268 | 04/17/2015 | $140.35 |
| | | | **$166.78** |
| **DR. SURESH TIWARI** | NATIONAL CAR RENTAL | 04/21/2015 | $169.95 |
| | | | **$169.95** |
| **EDDIE BECK** | BATTERIES PLUS 178 | 03/31/2015 | $140.29 |
| | HARBOR FREIGHT TOOLS 264 | 04/08/2015 | $601.46 |
| | QUALIFIEDHARCWARE.COM | 04/21/2015 | $579.00 |
| | HOMEDEPOT.COM | 04/23/2015 | $278.64 |
| | QUALIFIEDHARCWARE.COM | 04/29/2015 | $965.03 |
| | | | **$2,564.42** |
| **EDWARD BETHEA** | FOTOLIA - DAFK0J6AOBUL | 04/08/2015 | $1,020.00 |
| | SEND OUT CARDS LLC | 04/20/2015 | $42.12 |
| | | | **$1,062.12** |
| **JACK ROACH** | M & M PRINTING AND GRAPHI | 04/15/2015 | $21.60 |
| | | | **$21.60** |
| **JACK WALKER** | BEST BUY 00008268 | 03/31/2015 | $885.58 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $285.00 |
| | BEST BUY 00008268 | 03/31/2015 | $712.77 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $65.55 |
| | BEST BUY 00008268 | 04/07/2015 | $84.22 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $32.65 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $35.90 |
| | CABLESANDKITS | 04/17/2015 | $364.98 |
| | Amazon.com | 04/20/2015 | $60.44 |
| | CABLESANDKITS | 04/21/2015 | $997.34 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $30.99 |
| | WWW.NEWEGG.COM | 04/29/2015 | $179.95 |
| | WWW.NEWEGG.COM | 04/29/2015 | $64.99 |
| | | | **$3,800.36** |
| **JAMES SIMMONS** | FEDEX 489754628 | 03/31/2015 | $212.18 |
| | MCMASTER-CARR | 03/30/2015 | $448.79 |
| | MCMASTER-CARR | 03/30/2015 | $168.58 |
| | WM SUPERCENTER #630 | 04/02/2015 | $11.89 |
| | FEDEX 489868285 | 04/02/2015 | $53.44 |
| | FEDEX 489978957 | 04/02/2015 | $180.26 |
| | FEDEX 490155424 | 04/04/2015 | $26.19 |
| | FEDEX 490451529 | 04/07/2015 | $43.44 |
| | FEDEX 491012132 | 04/13/2015 | $29.66 |
| | PAYPAL JAKMARSHALL JAK | 04/13/2015 | $90.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES SIMMONS | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $103.66 |
| | GOTOCITRIX.COM | 04/14/2015 | $52.92 |
| | FEDEX 491221353 | 04/15/2015 | $159.44 |
| | PAYPAL STLD METALS | 04/16/2015 | $59.54 |
| | MCMASTER-CARR | 04/21/2015 | $380.82 |
| | LOWES #01120 | 04/22/2015 | $24.06 |
| | MCMASTER-CARR | 04/24/2015 | $476.71 |
| | FEDEX 492306381 | 04/27/2015 | $107.86 |
| | | | **$2,629.44** |
| JEANETTE MOORE | WM SUPERCENTER #627 | 03/31/2015 | $11.96 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $31.98 |
| | WWW.NEWEGG.COM | 04/07/2015 | $377.87 |
| | WWW.NEWEGG.COM | 04/07/2015 | $0.01 |
| | ORIENTAL TRADING CO | 04/09/2015 | $83.65 |
| | SPECIALTY STORE SERVICES | 04/10/2015 | $100.81 |
| | WAL-MART #0630 | 04/14/2015 | $109.23 |
| | WAL-MART #0630 | 04/14/2015 | $14.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $12.99 |
| | SEARS.COM 9301 | 04/15/2015 | $1,485.21 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $169.80 |
| | Amazon.com | 04/17/2015 | $63.31 |
| | Amazon.com | 04/17/2015 | $60.93 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $223.89 |
| | ORIENTAL TRADING CO | 04/17/2015 | $9.18 |
| | Amazon.com | 04/17/2015 | $170.93 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $159.49 |
| | WWW.NEWEGG.COM | 04/22/2015 | $59.98 |
| | Amazon.com | 04/24/2015 | $97.94 |
| | | | **$3,244.01** |
| JEFF KIRBY | AGRI SOUTH INC | 04/17/2015 | $28.03 |
| | WM SUPERCENTER #630 | 04/29/2015 | $85.32 |
| | | | **$113.35** |
| JULIA ROGERS | ENVELOPES.COM | 04/23/2015 | $67.46 |
| | MAC PAPERS | 04/16/2015 | $440.99 |
| | FREEMAN GRAPHIC SYSTEMS | 04/23/2015 | $518.21 |
| | | | **$1,026.66** |
| KAREN LEE | AAA CAROLINAS | 04/03/2015 | $109.00 |
| | OnStar | 04/04/2015 | $383.02 |
| | | | **$492.02** |
| KATHY ROGERS | WALGREENS #9737 | 04/01/2015 | $167.80 |
| | PITA PIT - 13 - 010 | 04/01/2015 | $125.18 |
| | ARIBASUPPLIERSOLUTIONS | 04/03/2015 | $13.78 |
| | SUBWAY 01033851 | 04/06/2015 | $60.50 |
| | PITA PIT - 13 - 010 | 04/07/2015 | $123.18 |
| | H HAMS INC | 04/09/2015 | $660.10 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY ROGERS | SUBWAY 01033851 | 04/09/2015 | $60.50 |
| | DISCOUNT COFFEE COM | 04/14/2015 | $111.96 |
| | WM SUPERCENTER #630 | 04/15/2015 | $32.86 |
| | MR BS SEAFOOD RESTAURANT | 04/16/2015 | $334.00 |
| | WHOLLY SMOKIN BBQ | 04/17/2015 | $678.18 |
| | CHICK-FIL-A #00509 | 04/16/2015 | $148.50 |
| | COMPLETE RENTAL | 04/24/2015 | $1,616.00 |
| | H HAMS INC | 04/24/2015 | $101.20 |
| | COMPLETE RENTAL | 04/28/2015 | $1,616.00 |
| | PIZZA HUT #031170 | 04/29/2015 | $204.47 |
| | | | **$6,054.21** |
| KELLY CLEMENTS | WESCO FOUNTAINS | 04/01/2015 | $634.36 |
| | PROFESSIONAL HYDRAULICS | 04/02/2015 | $56.92 |
| | NSC NORTHERN SAFETY CO | 04/04/2015 | $113.19 |
| | BURGESS SALES & SUPPLY | 04/13/2015 | $66.30 |
| | LEWISGOETZCO INC | 04/15/2015 | $15.04 |
| | ALLFIRE SERVICES LLC | 04/20/2015 | $225.71 |
| | | | **$1,111.52** |
| LISA ARD | SURVEYMONKEY.COM | 04/03/2015 | $26.00 |
| | | | **$26.00** |
| LOUANN DAYTON | FLUKE CORPORATION | 04/01/2015 | $158.00 |
| | | | **$158.00** |
| MARK ROTH | DELTA AIR 0067585912211 | 04/01/2015 | $521.70 |
| | CENTURYNOVELTY COM | 04/08/2015 | $23.72 |
| | WALMART.COM 8009666546 | 04/09/2015 | $107.77 |
| | | | **$653.19** |
| MAX WELCH | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | LOWES #01075 | 04/06/2015 | $128.22 |
| | HARBOR FREIGHT TOOLS 264 | 04/06/2015 | $48.37 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | IN PD REGIONAL EMERGENCY | 04/10/2015 | $600.00 |
| | IN PD REGIONAL EMERGENCY | 04/10/2015 | $20.00 |
| | IN PD REGIONAL EMERGENCY | 04/10/2015 | $20.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAX WELCH | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAX WELCH** | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$2,366.59** |
| **MICHAEL HOLMES** | LOWES #01120 | 04/24/2015 | $178.55 |
| | | | **$178.55** |
| **PATRESSA GARDNER** | ZOHO CORPORATION | 04/14/2015 | $907.20 |
| | | | **$907.20** |
| **PAULA MCLAUGHLIN** | CARTER SPORTING GOODS | 04/10/2015 | $89.10 |
| | | | **$89.10** |
| **SUSAN PURVIS** | OFFICE DEPOT #1214 | 04/23/2015 | $53.90 |
| | | | **$53.90** |
| **TERRY MILLER** | PACIFIC RADIATION CORP. | 04/10/2015 | $212.80 |
| | SEARS.COM 9301 | 04/15/2015 | $1,631.46 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $13.92 |
| | FLUID POWER TRG HANN | 04/21/2015 | $74.90 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $13.93 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $13.94 |
| | | | **$1,960.95** |
| **TYRON JONES** | Amazon.com | 04/07/2015 | $49.99 |
| | Amazon.com | 04/11/2015 | $49.99 |
| | GREATER FLORENCE CHAMB | 04/13/2015 | $30.00 |
| | | | **$129.98** |

## Total for FLORENCE-DARLINGTON TECH: $39,944.52

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A LESLIE WOODHAM III** | FORESTRY SUPPLIERS | 03/31/2015 | $58.11 |
| | | | **$58.11** |
| **ALLEN LAND** | NAPA FLORENCE0023047 | 03/31/2015 | $66.84 |
| | BLANCHARD MACHINERY | 03/31/2015 | $226.21 |
| | EFIRD CHRYSLER JEEP DODG | 04/02/2015 | $89.86 |
| | PROFESSIONAL HYDRAULICS | 04/03/2015 | $32.01 |
| | PROFESSIONAL HYDRAULICS | 04/03/2015 | $27.52 |
| | CAROLINA SUPPLY HOUSE | 04/06/2015 | $10.58 |
| | AGRI SOUTH INC | 04/06/2015 | $12.92 |
| | EVANS PARTS COMPANY INC | 04/07/2015 | $44.09 |
| | NAPA FLORENCE0023047 | 04/15/2015 | $21.51 |
| | NAPA FLORENCE0023047 | 04/15/2015 | $73.89 |
| | MOSELEY OUTDOOR POWER | 04/16/2015 | $107.31 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $214.17 |
| | NAPA FLORENCE0023047 | 04/27/2015 | $21.89 |
| | JONES AUTO WRECKING CO I | 04/28/2015 | $556.82 |
| | NAPA FLORENCE0023047 | 04/28/2015 | $28.60 |
| | | | **$1,534.22** |
| **ANNETA BURDETTE** | Amazon.com | 04/16/2015 | $62.97 |
| | | | **$62.97** |
| **ANTHONY L EADDY** | OREILLY AUTO 00039149 | 04/03/2015 | $215.83 |
| | | | **$215.83** |
| **BENJAMIN J KENDALL** | WM SUPERCENTER #4420 | 04/07/2015 | $12.65 |
| | TRACTOR-SUPPLY-CO #0485 | 04/29/2015 | $16.04 |
| | WM SUPERCENTER #4420 | 04/29/2015 | $11.71 |
| | | | **$40.40** |
| **BERNARD FRAZIER** | CAROLINA INTL TRUCKS | 04/01/2015 | $23.66 |
| | CAROLINA INTL TRUCKS | 04/01/2015 | $182.91 |
| | NAPA AUTO 0030273 | 04/01/2015 | $71.42 |
| | BAMBERG AUTO PARTS INC | 04/01/2015 | $78.80 |
| | FEC WALTERBORO | 04/02/2015 | $61.10 |
| | | | **$417.89** |
| **BILLY G COCKRELL** | CARQUEST 1385 | 04/01/2015 | $23.22 |
| | | | **$23.22** |
| **BOBBY R CASSELL JR** | USPS 45560006629828423 | 04/02/2015 | $2.45 |
| | | | **$2.45** |
| **BRAD BRAMLETT** | USPS 45500000729800364 | 03/31/2015 | $20.85 |
| | | | **$20.85** |
| **BRANDON CRAIG** | AYNOR TIRE MART | 04/09/2015 | $499.83 |
| | IN SEED SLINGERS | 04/14/2015 | $23.52 |
| | AYNOR BUILDING SUPPLY | 04/14/2015 | $12.83 |
| | AYNOR TIRE MART | 04/16/2015 | $37.31 |
| | AYNOR BUILDING SUPPLY | 04/24/2015 | $23.52 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDON CRAIG** | USPS 45038005129824042 | 04/29/2015 | $9.80 |
| | | | **$606.81** |
| **BRIAN DAVIS** | WAL-MART #1135 | 04/01/2015 | $40.20 |
| | LOWES #02803 | 04/04/2015 | $29.88 |
| | LOWES #02803 | 04/07/2015 | $41.01 |
| | RACEWAY FORD OF HARTSVIL | 04/23/2015 | $40.56 |
| | | | **$151.65** |
| **BRUCE BALLENTINE** | NAPA AUTO PARTS | 04/03/2015 | $41.31 |
| | TRACTOR-SUPPLY-CO #0453 | 04/07/2015 | $64.19 |
| | | | **$105.50** |
| **BUNNIE WEATHERFORD** | WM SUPERCENTER #630 | 04/09/2015 | $46.25 |
| | | | **$46.25** |
| **BYRON E ROMINGER** | AMAZON MKTPLACE PMTS | 04/01/2015 | $111.92 |
| | THE UPS STORE #6491 | 04/06/2015 | $13.25 |
| | LOWES #00385 | 04/15/2015 | $37.78 |
| | AUTOZONE #0892 | 04/17/2015 | $16.19 |
| | KUNKLE TIRE & SERVICE CEN | 04/22/2015 | $58.90 |
| | | | **$238.04** |
| **CALVIN BAILEY** | WESTBURY ACE HARDWARE | 04/08/2015 | $17.62 |
| | AIRCRAFT SPRUCE AND SPECI | 04/07/2015 | $198.52 |
| | SHELL OIL 57545043507 | 03/30/2015 | $292.88 |
| | | | **$509.02** |
| **CHARLES R STACHEWICZ** | NAPA AUTO 0030273 | 04/22/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/22/2015 | $6.85 |
| | NAPA AUTO 0030273 | 04/22/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/22/2015 | $30.45 |
| | NAPA AUTO 0030273 | 04/22/2015 | $64.05 |
| | NAPA AUTO 0030273 | 04/24/2015 | $11.15 |
| | NAPA AUTO 0030273 | 04/23/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/23/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/23/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/28/2015 | $52.95 |
| | NAPA AUTO 0030273 | 04/28/2015 | $7.85 |
| | NAPA AUTO 0030273 | 04/28/2015 | $193.73 |
| | | | **$594.48** |
| **CHARLOTTE W GRANT** | REPUBLIC SERVICES TRASH | 04/06/2015 | $428.08 |
| | PALMETTO RURAL TELEPHONE | 04/06/2015 | $632.68 |
| | PALMETTO RURAL TELEPHONE | 04/06/2015 | $49.21 |
| | PALMETTO RURAL TELEPHONE | 04/06/2015 | $99.49 |
| | PALMETTO RURAL TELEPHONE | 04/06/2015 | $245.28 |
| | 003 CENTURYLINK MY ACCOUN | 04/08/2015 | $5.30 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $77.02 |
| | 003 CENTURYLINK MY ACCOUN | 04/10/2015 | $5.30 |
| | HOME TELECOM | 04/10/2015 | $125.41 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE W GRANT** | DISH NETWORK-ONE TIME | 04/11/2015 | $93.49 |
| | TDS TELECOM | 04/10/2015 | $205.15 |
| | BERKELEY ELECTRIC COOPER | 04/10/2015 | $19.64 |
| | 003 CENTURYLINK MY ACCOUN | 04/10/2015 | $5.30 |
| | TDS TELECOM | 04/10/2015 | $22.61 |
| | BERKELEY ELECTRIC COOPER | 04/10/2015 | $291.77 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $11.21 |
| | USPS 45914004829805314 | 04/16/2015 | $6.07 |
| | 004 CENTURYLINK IVR | 04/16/2015 | $267.48 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $92.01 |
| | OFFICE DEPOT #1079 | 04/15/2015 | $8.80 |
| | EDISTO ELECTRIC COOPERATI | 04/16/2015 | $90.35 |
| | EDISTO ELECTRIC COOPERATI | 04/16/2015 | $101.93 |
| | SPIRIT COMM EBILLING | 04/20/2015 | $14.15 |
| | SPIRIT COMM EBILLING | 04/20/2015 | $14.84 |
| | ATT CONS PHONE PMT | 04/22/2015 | $82.95 |
| | ATT CONS PHONE PMT | 04/22/2015 | $277.46 |
| | ATT CONS PHONE PMT | 04/22/2015 | $133.05 |
| | ATT CONS PHONE PMT | 04/22/2015 | $130.28 |
| | MOMAR | 04/21/2015 | $229.36 |
| | SQ SWANSON SPEAKS, INC R | 04/23/2015 | $20.00 |
| | 003 CENTURYLINK MY ACCOUN | 04/28/2015 | $5.30 |
| | HOME TELECOM | 04/28/2015 | $125.68 |
| | | | **$3,916.65** |
| **CHRIS KING** | SPIRIT COMM EBILLING | 03/31/2015 | $3.53 |
| | USPS 45872007413240874 | 04/07/2015 | $5.75 |
| | 004 CENTURYLINK IVR | 04/24/2015 | $384.79 |
| | AGP PROPANE SERVICES | 04/25/2015 | $1,870.51 |
| | DR. TIRE INC | 04/14/2015 | $1,381.35 |
| | | | **$3,645.93** |
| **CLAUDE L. BURR** | HARTSVILLE OUTDOOR EQUIPM | 04/16/2015 | $10.75 |
| | GATEWAY #2 HART | 04/16/2015 | $2.49 |
| | | | **$13.24** |
| **CLAY CHAPLIN** | OREILLY AUTO 00046318 | 04/02/2015 | $8.01 |
| | USPS 45148702429802428 | 04/08/2015 | $6.49 |
| | | | **$14.50** |
| **CODY WATTS** | BenMeds 1020560514 | 03/31/2015 | $49.00 |
| | BenMeds 1020562866 | 04/01/2015 | $80.95 |
| | LOWES #02803 | 04/07/2015 | $49.08 |
| | HENDERSON SUPPLY CO. I | 04/14/2015 | $7.55 |
| | | | **$186.58** |
| **DARRYL JONES** | NORTHERN TOOL EQUIP SC | 04/22/2015 | $21.39 |
| | | | **$21.39** |
| **DAVID P OWEN** | LOWES #00433 | 04/02/2015 | $159.84 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID P OWEN | LOWES #00385 | 04/01/2015 | $1,062.94 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $122.21 |
| | RICHLAND INDUSTRIAL | 04/08/2015 | $279.83 |
| | LOWES #00385 | 04/08/2015 | $90.85 |
| | LOWES #00385 | 04/08/2015 | $37.75 |
| | LOWES #00385 | 04/09/2015 | $34.60 |
| | LOWES #00385 | 04/13/2015 | $47.28 |
| | TRACTOR SUPPLY # 1365 | 04/15/2015 | $31.28 |
| | IRMO OUTDOOR EQUIPMENT | 04/16/2015 | $118.00 |
| | IRMO OUTDOOR EQUIPMENT | 04/23/2015 | $124.20 |
| | LOWES #00385 | 04/27/2015 | $17.83 |
| | WILSON EQUIPMENT & OUTDOO | 04/29/2015 | $469.49 |
| | LOWES #00385 | 04/29/2015 | $13.87 |
| | | | **$2,609.97** |
| DEBBIE KISER | AMAZON MKTPLACE PMTS | 04/21/2015 | $50.90 |
| | | | **$50.90** |
| DENA WHITESIDES | WM SUPERCENTER #624 | 04/07/2015 | $76.99 |
| | | | **$76.99** |
| DENNIS WEAVER | BLANCHARD MACHINERY | 04/01/2015 | $703.46 |
| | AGRI SOUTH INC | 04/06/2015 | $9.17 |
| | AGRI SOUTH INC | 04/06/2015 | $55.06 |
| | BLANCHARD MACHINERY | 04/08/2015 | $418.47 |
| | WM SUPERCENTER #2703 | 04/09/2015 | $64.25 |
| | DARLINGTON CHAINSAW INC | 04/09/2015 | $26.34 |
| | NAPA FLORENCE0023047 | 04/10/2015 | $14.52 |
| | NAPA FLORENCE0023047 | 04/10/2015 | $15.41 |
| | NAPA FLORENCE0023047 | 04/10/2015 | $9.94 |
| | PROFESSIONAL HYDRAULICS | 04/15/2015 | $263.95 |
| | FASTENAL COMPANY01 | 04/15/2015 | $13.50 |
| | DARLINGTON CHAINSAW INC | 04/15/2015 | $152.17 |
| | SAN-GLO GLASS INC | 04/15/2015 | $2.15 |
| | SAN-GLO GLASS INC | 04/15/2015 | $212.85 |
| | NAPA FLORENCE0023047 | 04/17/2015 | $18.95 |
| | RICHBOURGS AUTO ELECTRIC | 04/17/2015 | $448.41 |
| | NAPA DARLING 0025147 | 04/21/2015 | $49.89 |
| | DSI METALS | 04/21/2015 | $157.61 |
| | NAPA FLORENCE0023047 | 04/27/2015 | $82.36 |
| | MOSELEY OUTDOOR POWER | 04/27/2015 | $90.06 |
| | NAPA FLORENCE0023047 | 04/27/2015 | $25.33 |
| | NAPA FLORENCE0023047 | 04/27/2015 | $9.87 |
| | IN SHEPPARD'S FRAME & AL | 04/28/2015 | $307.00 |
| | AIRGAS SOUTH | 04/29/2015 | $54.95 |
| | NAPA FLORENCE0023047 | 04/29/2015 | $91.82 |
| | | | **$3,297.49** |
| DONALD O BRYANT | IN TOUCH SYSTEMS LLC | 03/30/2015 | $86.40 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONALD O BRYANT | LOWES #01075 | 04/05/2015 | $19.31 |
| | FEDEX 780443638467 | 04/03/2015 | $11.52 |
| | J & M WAREHOUSE | 04/07/2015 | $32.62 |
| | FLORENCE LOCK AND KEY | 04/07/2015 | $43.20 |
| | SCHOFIELD HARDWARE | 04/07/2015 | $10.31 |
| | LOWES #01075 | 04/10/2015 | $11.22 |
| | IN TOUCH SYSTEMS LLC | 04/15/2015 | $55.35 |
| | LOWES #01120 | 04/20/2015 | $13.65 |
| | CAROLINA SUPPLY HOUSE | 04/20/2015 | $22.52 |
| | LOWES #01075 | 04/23/2015 | $16.86 |
| | AYNOR BUILDING SUPPLY | 04/23/2015 | $20.37 |
| | BATTERIES PLUS 178 | 04/28/2015 | $41.99 |
| | COMMUNICATIONS TECHNOLOGY | 04/27/2015 | $284.00 |
| | | | **$669.32** |
| DOUG MILLS | POPE DAVIS TIRE CO #3 | 04/07/2015 | $348.11 |
| | POPE DAVIS TIRE CO #3 | 04/20/2015 | $36.80 |
| | FRASIER TIRE S62800024 | 04/20/2015 | $866.55 |
| | POPE DAVIS TIRE CO #3 | 04/23/2015 | $584.52 |
| | NORTHERN TOOL EQUIP SC | 04/28/2015 | $26.74 |
| | | | **$1,862.72** |
| DOUG WOOD | AMAZON MKTPLACE PMTS | 04/03/2015 | $21.98 |
| | | | **$21.98** |
| GERALD STUCKEY | WALSH HEATING AND AIR | 04/06/2015 | $26.75 |
| | POLKS MUFFLER AND BRAKE | 04/16/2015 | $129.74 |
| | GRAYCO HARDWARE RIDGELAN | 04/17/2015 | $26.98 |
| | | | **$183.47** |
| GRAY VALLENTINE | STAPLES DIRECT | 04/02/2015 | $61.23 |
| | VELOCITY POWERSPORTS | 04/02/2015 | $725.54 |
| | NOR NORTHERN TOOL | 04/03/2015 | $180.75 |
| | BLANCHARD MACHINERY | 04/06/2015 | $226.21 |
| | ATLANTIC COAST AUTO | 04/06/2015 | $117.15 |
| | ATLANTIC COAST AUTO | 04/06/2015 | $71.26 |
| | WM SUPERCENTER #1146 | 04/09/2015 | $10.17 |
| | CENTRAL TRUE VALUE | 04/14/2015 | $44.02 |
| | WAL-MART #1146 | 04/15/2015 | $97.79 |
| | CENTRAL TRUE VALUE | 04/16/2015 | $23.74 |
| | WM SUPERCENTER #1146 | 04/16/2015 | $97.82 |
| | CENTRAL TRUE VALUE | 04/17/2015 | $130.65 |
| | DRIGGERS SMALL ENGINE, IN | 04/17/2015 | $49.66 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2015 | $281.43 |
| | TONY'S LAWNMOWER & CHA | 04/16/2015 | $87.11 |
| | NORTHERN TOOL EQUIP | 04/17/2015 | $87.77 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2015 | $15.92 |
| | HILL TIRE & AUTO CTR INC | 04/24/2015 | $41.97 |
| | OREILLY AUTO 00044156 | 04/29/2015 | $47.35 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,397.54** |
| **GRETCHEN SPAULDING** | USPS 45752009132308371 | 04/09/2015 | $6.80 |
| | AUTOMOTIVE SERVICE AND | 04/29/2015 | $39.72 |
| | | | **$46.52** |
| **HAMP HOLMES** | HERITAGE HARDWARE & SU | 03/31/2015 | $68.61 |
| | EDGEFIELD NAPA AUTO | 03/31/2015 | $36.06 |
| | HERITAGE HARDWARE & SU | 03/31/2015 | $31.14 |
| | DOLLAR GENERAL #11445 | 04/01/2015 | $5.35 |
| | HERITAGE HARDWARE & SU | 04/07/2015 | $18.67 |
| | FORRESTS TIRE SERVICE INC | 04/07/2015 | $20.00 |
| | SSC - JOHNSTON SER | 04/13/2015 | $213.99 |
| | DOLLAR GENERAL #11445 | 04/14/2015 | $10.70 |
| | DOLLAR GENERAL #11445 | 04/14/2015 | $12.04 |
| | HERITAGE HARDWARE & SU | 04/27/2015 | $5.77 |
| | HERITAGE HARDWARE & SU | 04/28/2015 | $4.13 |
| | DOA FORESTRY TREES POS | 04/28/2015 | $215.00 |
| | Gempler 1020605173 | 04/28/2015 | $283.52 |
| | CAN CANONBUSSOL CBS | 04/28/2015 | $34.15 |
| | | | **$959.13** |
| **HARVEY BELSER** | GLASSCOCK | 04/16/2015 | $823.28 |
| | | | **$823.28** |
| **HOLLY B. WELCH** | WAL-MART #1130 | 04/14/2015 | $64.68 |
| | VALVOLINE EXPRESS CARE | 04/22/2015 | $37.00 |
| | | | **$101.68** |
| **JACKIE BRADSHAW** | STUCKEY AUTO PARTS KIN | 04/01/2015 | $21.87 |
| | LEE TRANSPORT EQUIPMENT | 04/01/2015 | $81.20 |
| | ADVANCE AUTO PARTS #5930 | 03/31/2015 | $3.88 |
| | STUCKEY AUTO PARTS KIN | 04/02/2015 | $29.34 |
| | STUCKEY AUTO PARTS KIN | 04/02/2015 | $29.34 |
| | TOBY SEXTON TIRE COMPA | 04/02/2015 | $1,137.00 |
| | CUMBEES TIRE SERVICE INC | 04/06/2015 | $30.00 |
| | CAROLINA INTL TRUCKS | 04/15/2015 | $136.05 |
| | STUCKEY AUTO PARTS KIN | 04/15/2015 | $15.39 |
| | STUCKEY AUTO PARTS KIN | 04/21/2015 | $39.81 |
| | LINDER INDSTRL-COLUMBIA | 04/28/2015 | $52.64 |
| | | | **$1,576.52** |
| **JACOB SCHIMPF** | AMAZON MKTPLACE PMTS | 04/03/2015 | $81.95 |
| | STAPLES 00104042 | 04/08/2015 | $50.51 |
| | AUTOZONE #3925 | 04/09/2015 | $51.40 |
| | | | **$183.86** |
| **JAMES DOUGLAS** | LAWMENS SAFETY SUPPLY INC | 04/01/2015 | $148.72 |
| | FORESTRY SUPPLIERS | 04/16/2015 | $203.03 |
| | | | **$351.75** |
| **JAMES P MILLER** | TRACTOR SUPPLY # 1365 | 03/30/2015 | $123.27 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES P MILLER | CARQUEST 1385 | 04/09/2015 | $10.26 |
| | CARQUEST 1385 | 04/10/2015 | $33.97 |
| | JACKS SMALL ENGINES & GEN | 04/23/2015 | $96.30 |
| | | | **$263.80** |
| JAMES R BRUNSON | USPS 45222005329806064 | 04/02/2015 | $6.70 |
| | USPS 45222005329806064 | 04/10/2015 | $13.40 |
| | | | **$20.10** |
| JAMES ROBERT JONES | CU PSA SHOPPING MALL | 04/05/2015 | $30.00 |
| | USPS 45622001029800513 | 04/08/2015 | $30.85 |
| | FIRESTONE 028371 | 04/13/2015 | $174.13 |
| | | | **$234.98** |
| JARROD BRUCKE | XPRESS LUBE OF SENECA BYP | 04/16/2015 | $72.30 |
| | | | **$72.30** |
| JEFFREY RIGGIN | THE SUPPLY CACHE ECOM | 03/31/2015 | $193.00 |
| | LOWES #02520 | 03/31/2015 | $13.08 |
| | NAPA AUTO PARTS | 03/31/2015 | $15.93 |
| | AMERICAN METRIC CORP | 04/01/2015 | $32.14 |
| | FIREHOSEDIRECT | 04/06/2015 | $235.50 |
| | NAPA AUTO PARTS | 04/20/2015 | $9.54 |
| | HEDGEPATHS OUTDOOR POWER | 04/20/2015 | $61.44 |
| | LOWES #00385 | 04/21/2015 | $26.37 |
| | | | **$587.00** |
| JONATHAN CALORE | WHEEL SOURCE | 04/02/2015 | $137.96 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $41.34 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $75.64 |
| | LOWES #00385 | 04/16/2015 | $14.01 |
| | LAWMENS SAFETY SUPPLY INC | 04/16/2015 | $2,244.89 |
| | LAWMENS SAFETY SUPPLY INC | 04/16/2015 | $766.97 |
| | MINUTEKEY 800.539.7571 | 04/16/2015 | $4.28 |
| | POPE DAVIS TIRE CO #3 | 04/21/2015 | $43.54 |
| | | | **$3,328.63** |
| JONATHAN W. BARKER | OFFICE DEPOT #2361 | 04/08/2015 | $123.60 |
| | | | **$123.60** |
| JOSEPH ASARO | AUTOMOTIVE SERVICE AND | 04/03/2015 | $277.23 |
| | OREILLY AUTO 00016303 | 04/23/2015 | $34.21 |
| | | | **$311.44** |
| JUSTIN SMITH | USPS 45544001008214553 | 04/08/2015 | $98.00 |
| | | | **$98.00** |
| KAREN MCINTOSH | PIGGLY WIGGLY 84 | 04/07/2015 | $29.13 |
| | | | **$29.13** |
| KAY COUNTS | OFFICE DEPOT #1214 | 03/30/2015 | $211.79 |
| | USPS 45622001029800513 | 04/09/2015 | $236.00 |
| | WAL-MART #0624 | 04/16/2015 | $4.79 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY COUNTS | EXPRESS HYDRAULICS LLC | 04/27/2015 | $920.83 |
| | | | **$1,373.41** |
| KEN MCINNIS | TRACTOR SUPPLY #1502 | 04/15/2015 | $63.13 |
| | TRACTOR SUPPLY #1502 | 04/28/2015 | $15.00 |
| | | | **$78.13** |
| KENNY ROBERTSON | AUTOZONE # 4873 | 04/02/2015 | $57.29 |
| | DARLINGTON CHAINSAW INC | 04/03/2015 | $11.83 |
| | LOWES #00626 | 04/09/2015 | $24.57 |
| | | | **$93.69** |
| KIP W TERRY | HILL TIRE & AUTO CTR INC | 04/13/2015 | $99.63 |
| | GRAYCO HARDWARE RIDGELAN | 04/17/2015 | $12.95 |
| | | | **$112.58** |
| KYLE WYATT | MARATHON PETRO122077 | 03/31/2015 | $20.00 |
| | AUTOZONE #1031 | 04/03/2015 | $49.13 |
| | SPARTANBURG 0030715 | 04/07/2015 | $4.97 |
| | TRACTOR-SUPPLY-CO #0503 | 04/09/2015 | $105.99 |
| | FLINT EQUIP W COLUMBIA | 04/13/2015 | $306.70 |
| | NORTHERN TOOL EQUIP | 04/15/2015 | $47.45 |
| | CARQUEST 1320 | 04/20/2015 | $13.29 |
| | HYDRADYNE 583 | 04/20/2015 | $165.08 |
| | HYDRADYNE 583 | 04/20/2015 | $230.45 |
| | SPARTANBURG 0030715 | 04/20/2015 | $28.48 |
| | HYDRADYNE 583 | 04/23/2015 | $230.31 |
| | OREILLY AUTO 00019406 | 04/24/2015 | $24.35 |
| | TRACTOR-SUPPLY-CO #0453 | 04/29/2015 | $67.63 |
| | | | **$1,293.83** |
| LENORA STUKES | USPS 45181402129801685 | 04/01/2015 | $49.00 |
| | USPS 45181402129801685 | 04/03/2015 | $49.00 |
| | XEROX CORPORATION/RBO | 04/06/2015 | $1,372.38 |
| | STAPLES DIRECT | 04/14/2015 | $592.41 |
| | WM EZPAY | 04/21/2015 | $237.82 |
| | POLLOCK COMPANY | 04/27/2015 | $117.24 |
| | POLLOCK COMPANY | 04/27/2015 | $59.02 |
| | | | **$2,476.87** |
| LEWIS HOLMES III | LOWES #02207 | 03/31/2015 | $30.76 |
| | WW GRAINGER | 04/07/2015 | $433.83 |
| | HERITAGE HARDWARE & SU | 04/21/2015 | $41.03 |
| | | | **$505.62** |
| LINDA MUNGIA | BLACK RIVER ELECTRIC COOP | 04/06/2015 | $44.42 |
| | BLACK RIVER ELECTRIC COOP | 04/06/2015 | $272.82 |
| | SANTEE ELECTRIC COOPERAT | 04/06/2015 | $147.76 |
| | BLACK RIVER ELECTRIC COOP | 04/06/2015 | $81.57 |
| | BLACK RIVER ELECTRIC COOP | 04/06/2015 | $168.93 |
| | BLACK RIVER ELECTRIC COOP | 04/06/2015 | $193.65 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA MUNGIA** | BLACK RIVER ELECTRIC COOP | 04/06/2015 | $99.92 |
| | POLLOCK COMPANY | 04/08/2015 | $58.74 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $228.61 |
| | USPS 45930001608217523 | 04/15/2015 | $98.00 |
| | FTC | 04/17/2015 | $660.33 |
| | FTC | 04/17/2015 | $145.26 |
| | | | **$2,200.01** |
| **LISA HART** | POLLOCK COMPANY | 04/22/2015 | $49.19 |
| | | | **$49.19** |
| **LLOYD MITCHELL** | IN TOUCH SYSTEMS LLC | 04/01/2015 | $1,365.11 |
| | UPS (800) 811-1648 | 04/13/2015 | $22.56 |
| | US PATRIOT FT JACKSON 01 | 04/14/2015 | $110.97 |
| | FEDEX 780516067076 | 04/18/2015 | $19.21 |
| | | | **$1,517.85** |
| **MATT CROW** | FUNDERBURK'S AUTO VALU | 03/30/2015 | $64.95 |
| | USPS 45160009432337735 | 04/02/2015 | $204.40 |
| | AUTOZONE # 4873 | 04/02/2015 | $37.82 |
| | WAL-MART #1135 | 04/22/2015 | $130.59 |
| | | | **$437.76** |
| **MELISSA FLEMING** | THE STATE NEWSPAPER | 04/10/2015 | $876.00 |
| | HMH SPARTANBRG HRLDADV | 04/10/2015 | $755.17 |
| | STAPLES DIRECT | 04/16/2015 | $453.43 |
| | | | **$2,084.60** |
| **MELONY G. CREECH** | PEE DEE ELECTRIC COOPERA | 04/08/2015 | $619.07 |
| | SANDHILL TELEPHONE COOPE | 04/08/2015 | $209.02 |
| | SPIRIT COMMUNICATIONS | 04/08/2015 | $7.59 |
| | STAPLS7134878563000001 | 04/11/2015 | $179.55 |
| | STAPLS7134878563000002 | 04/14/2015 | $25.48 |
| | | | **$1,040.71** |
| **MICHAEL C WEEKS** | TEXACO XPRESS LUBE | 04/02/2015 | $42.63 |
| | | | **$42.63** |
| **MICHAEL J BOZZO** | WAL-MART #4440 | 04/21/2015 | $15.97 |
| | WAL-MART #0624 | 04/23/2015 | $55.32 |
| | | | **$71.29** |
| **MICHAEL R MCGILL** | USPS 45020006229807393 | 04/14/2015 | $11.00 |
| | ELLIS BICYCLE SHOP | 04/14/2015 | $25.68 |
| | LOWES #00728 | 04/14/2015 | $18.96 |
| | | | **$55.64** |
| **MICHELE RAY** | SOUTHERN AGRICULTURAL 2 | 04/03/2015 | $389.12 |
| | SPIRIT COMM EBILLING | 04/13/2015 | $10.02 |
| | DOA FORESTRY TREES POS | 04/14/2015 | $550.00 |
| | STAPLES DIRECT | 04/17/2015 | $97.66 |
| | | | **$1,046.80** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE JOHNSON** | VELVETEX | 04/21/2015 | $1,566.00 |
| | STAPLES 00106567 | 04/21/2015 | $10.68 |
| | B&H PHOTO, 800-606-6969 | 04/23/2015 | $134.93 |
| | PROFESSIONAL PRINT | 04/29/2015 | $1,031.40 |
| | | | **$2,743.01** |
| **MIKE NEY** | DADE PAPER - 16 | 04/23/2015 | $151.70 |
| | | | **$151.70** |
| **MIKE THOMAS** | XYTRONIX RESEARCH | 04/01/2015 | $46.48 |
| | CABLE & CONNECTIONS | 04/13/2015 | $121.05 |
| | PLUMBING AND ELECTRICAL | 04/15/2015 | $13.91 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $31.31 |
| | | | **$212.75** |
| **NANCY B WICKER** | COMPORIUM-LATC WS RET | 04/06/2015 | $127.06 |
| | 004 CENTURYLINK IVR | 04/06/2015 | $30.00 |
| | NEWBERRY ELECTRIC COOPERA | 04/06/2015 | $1,004.45 |
| | SAFE INDUSTRIES | 04/07/2015 | $343.86 |
| | BLUE RIDGE ELECTRIC COOP | 04/10/2015 | $97.04 |
| | SPIRIT COMMUNICATIONS | 04/10/2015 | $23.77 |
| | CAN CANONBUSSOL CBS | 04/11/2015 | $172.18 |
| | NEWBERRY COUNTY WATER AND | 04/14/2015 | $128.52 |
| | FORT-HILL-NG-BILL-PMNT | 04/14/2015 | $46.70 |
| | 004 CENTURYLINK IVR | 04/14/2015 | $171.00 |
| | ATT CONS PHONE PMT | 04/22/2015 | $1,006.77 |
| | CHARTER COMM | 04/22/2015 | $65.95 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $27.02 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/22/2015 | $406.76 |
| | GREENWOOD CPW | 04/22/2015 | $86.39 |
| | NEWBERRY ELECTRIC COOPERA | 04/29/2015 | $27.32 |
| | 004 CENTURYLINK IVR | 04/29/2015 | $141.84 |
| | | | **$3,906.63** |
| **PAUL BLESSING** | KMART 9320 | 03/31/2015 | $83.00 |
| | TRI STAR | 04/02/2015 | $139.86 |
| | TRI-COUNTY ACE BLDRS S | 04/04/2015 | $10.58 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $26.03 |
| | VERIZON WRLS P1861-01 | 04/09/2015 | $23.84 |
| | STAPLES 00111807 | 04/16/2015 | $30.73 |
| | NEVILLE HARDWARE | 04/20/2015 | $30.00 |
| | HNS HughesNet.com | 04/22/2015 | $113.08 |
| | | | **$457.12** |
| **ROBERT JOHNSON** | Amazon.com | 04/06/2015 | $97.77 |
| | WM SUPERCENTER #4487 | 04/07/2015 | $107.94 |
| | JACK ROGERS TIRE I | 04/20/2015 | $46.19 |
| | | | **$251.90** |
| **ROBERT JONES** | BATTERIES PLUS 635 | 04/24/2015 | $92.17 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$92.17** |
| **ROGER SUTTON** | NAPA AUTO PARTS | 04/06/2015 | $395.41 |
| | FLINT EQUIP SIMPSONVILL | 04/08/2015 | $383.79 |
| | CAROLINA HOSE AND HYDRAUL | 04/08/2015 | $1,359.00 |
| | CAROLINA HOSE AND HYDRAUL | 04/08/2015 | $1,000.00 |
| | MACK FULBRIGHT DIST INC | 04/16/2015 | $109.82 |
| | FLINT EQUIP W COLUMBIA | 04/17/2015 | $605.13 |
| | SPARTANBURG 0030715 | 04/16/2015 | $80.54 |
| | NAPA AUTO PARTS | 04/22/2015 | $14.39 |
| | NAPA AUTO PARTS | 04/22/2015 | $175.50 |
| | NORTHERN TOOL EQUIP | 04/22/2015 | $51.86 |
| | | | **$4,175.44** |
| **RON HOLT** | MILITARY UNIFORM SUPPLY | 04/21/2015 | $62.65 |
| | FREDS 00021055 | 04/23/2015 | $12.84 |
| | | | **$75.49** |
| **ROOSEVELT SEEGARS** | WM SUPERCENTER #1135 | 03/31/2015 | $46.43 |
| | LOWES #02803 | 04/03/2015 | $5.05 |
| | T & T REPAIR CO INC | 04/06/2015 | $505.51 |
| | AGRI SOUTH INC | 04/10/2015 | $295.50 |
| | HARTSVILLE OUTDOOR EQUIPM | 04/14/2015 | $9.72 |
| | TRACTOR SUPPLY #104 | 04/23/2015 | $60.70 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2015 | $30.52 |
| | | | **$953.43** |
| **RUFUS ROBERTS JR** | NAPA AUTO 0030273 | 03/30/2015 | $45.49 |
| | NAPA AUTO 0030273 | 03/30/2015 | $30.92 |
| | NAPA AUTO 0030273 | 03/30/2015 | $31.84 |
| | NAPA AUTO 0030273 | 03/30/2015 | $55.27 |
| | NAPA AUTO 0030273 | 03/30/2015 | $30.45 |
| | NAPA AUTO 0030273 | 03/30/2015 | $45.49 |
| | NAPA AUTO 0030273 | 03/31/2015 | $42.83 |
| | NAPA AUTO 0030273 | 03/31/2015 | $52.95 |
| | CAROLINA INTL TRUCKS | 04/01/2015 | $134.50 |
| | PARKS AUTO PARTS-W'BORO | 04/01/2015 | $56.38 |
| | NAPA AUTO 0030273 | 04/01/2015 | $17.27 |
| | CAROLINA ENERGY DIST | 04/02/2015 | $150.87 |
| | PARKS AUTO PARTS-W'BORO | 04/06/2015 | $44.91 |
| | AIRGAS SOUTH | 04/06/2015 | $17.61 |
| | PARKS AUTO PARTS-W'BORO | 04/06/2015 | $53.45 |
| | CAROLINA INTL TRUCKS | 04/06/2015 | $123.78 |
| | NAPA AUTO 0030273 | 04/06/2015 | $23.93 |
| | NAPA AUTO 0030273 | 04/06/2015 | $71.33 |
| | SWEAT IMP INC | 04/07/2015 | $9.98 |
| | NAPA AUTO 0030273 | 04/06/2015 | $20.90 |
| | NAPA AUTO 0030273 | 04/06/2015 | $61.36 |
| | HILL TIRE & AUTO CTR INC | 04/06/2015 | $40.63 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUFUS ROBERTS JR | NAPA AUTO 0030273 | 04/07/2015 | $27.07 |
| | NAPA AUTO 0030273 | 04/07/2015 | $31.70 |
| | NAPA AUTO 0030273 | 04/07/2015 | $42.83 |
| | NAPA AUTO 0030273 | 04/07/2015 | $25.74 |
| | NAPA AUTO 0030273 | 04/07/2015 | $54.90 |
| | NAPA AUTO 0030273 | 04/07/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/07/2015 | $19.89 |
| | NAPA AUTO 0030273 | 04/07/2015 | $68.55 |
| | SHELL OIL 57545043507 | 02/23/2015 | $115.56 |
| | NAPA AUTO 0030273 | 04/10/2015 | $22.86 |
| | NAPA AUTO 0030273 | 04/09/2015 | $30.92 |
| | NAPA AUTO 0030273 | 04/09/2015 | $27.07 |
| | NAPA AUTO 0030273 | 04/09/2015 | $2.13 |
| | NAPA AUTO 0030273 | 04/09/2015 | $30.92 |
| | NAPA AUTO 0030273 | 04/09/2015 | $47.58 |
| | FEC WALTERBORO | 04/10/2015 | $37.27 |
| | NAPA AUTO 0030273 | 04/10/2015 | $28.88 |
| | NAPA AUTO 0030273 | 04/10/2015 | $18.17 |
| | NAPA AUTO 0030273 | 04/10/2015 | $8.67 |
| | NAPA AUTO 0030273 | 04/09/2015 | $16.47 |
| | HILL TIRE & AUTO CTR INC | 04/10/2015 | $600.46 |
| | NAPA AUTO 0030273 | 04/09/2015 | $27.07 |
| | NAPA AUTO 0030273 | 04/13/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/13/2015 | $30.45 |
| | NAPA AUTO 0030273 | 04/13/2015 | $14.81 |
| | NAPA AUTO 0030273 | 04/13/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/13/2015 | $14.81 |
| | NAPA AUTO 0030273 | 04/13/2015 | $29.93 |
| | HILL TIRE & AUTO CTR INC | 04/13/2015 | $36.48 |
| | NAPA AUTO 0030273 | 04/14/2015 | $79.97 |
| | NAPA AUTO 0030273 | 04/15/2015 | $46.16 |
| | NAPA AUTO 0030273 | 04/15/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/15/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/16/2015 | $1.81 |
| | NAPA AUTO 0030273 | 04/16/2015 | $45.49 |
| | NAPA AUTO 0030273 | 04/16/2015 | $26.79 |
| | FEC WALTERBORO | 04/17/2015 | $127.30 |
| | NAPA AUTO 0030273 | 04/16/2015 | $3.22 |
| | NAPA AUTO 0030273 | 04/16/2015 | $10.69 |
| | NAPA AUTO 0030273 | 04/16/2015 | $25.87 |
| | CAROLINA INTL TRUCKS | 04/20/2015 | $63.79 |
| | NAPA AUTO 0030273 | 04/20/2015 | $10.87 |
| | OREILLY AUTO 00038836 | 04/21/2015 | $81.31 |
| | NAPA AUTO 0030273 | 04/20/2015 | $5.44 |
| | NAPA AUTO 0030273 | 04/20/2015 | $43.38 |
| | NAPA AUTO 0030273 | 04/20/2015 | $25.53 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUFUS ROBERTS JR** | WALTERBORO RENTAL & EQ | 04/22/2015 | $43.34 |
| | NAPA AUTO 0030273 | 04/21/2015 | $123.39 |
| | NAPA AUTO 0030273 | 04/21/2015 | $20.78 |
| | NAPA AUTO 0030273 | 04/22/2015 | $23.10 |
| | NAPA AUTO 0030273 | 04/23/2015 | $42.83 |
| | NAPA AUTO 0030273 | 04/23/2015 | $8.58 |
| | HILL TIRE & AUTO CTR INC | 04/23/2015 | $375.15 |
| | NAPA AUTO 0030273 | 04/27/2015 | $7.47 |
| | ALLEN AND WEBB | 04/28/2015 | $105.93 |
| | NAPA AUTO 0030273 | 04/27/2015 | $15.38 |
| | NAPA AUTO 0030273 | 04/27/2015 | $64.05 |
| | NAPA AUTO 0030273 | 04/27/2015 | $64.05 |
| | NAPA AUTO PARTS | 04/27/2015 | $85.07 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $37.49 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $37.49 |
| | HILL TIRE & AUTO CTR INC | 04/28/2015 | $42.07 |
| | | | **$4,494.57** |
| **RUSSELL HUBRIGHT** | USPS 45120000229800109 | 04/20/2015 | $98.00 |
| | CU ACCTS RCVBL ONLINE | 04/27/2015 | $720.00 |
| | | | **$818.00** |
| **SAMUEL R. ST LOUIS** | LOWES #00385 | 04/01/2015 | $28.53 |
| | LAWMENS SAFETY SUPPLY INC | 04/22/2015 | $45.35 |
| | LAWMENS SAFETY SUPPLY INC | 04/23/2015 | $10.79 |
| | STAPLES 00106567 | 04/27/2015 | $85.34 |
| | | | **$170.01** |
| **SCOTT DRAFTS** | SOUTHERN COMPUTER WAREHOU | 04/02/2015 | $772.01 |
| | TRAINING CONCEPTS | 04/20/2015 | $180.00 |
| | BEST BUY 00002642 | 04/27/2015 | $106.98 |
| | | | **$1,058.99** |
| **SCOTT PHILLIPS** | FOREST2MARKET INC | 04/21/2015 | $149.00 |
| | | | **$149.00** |
| **SHAWN FELDNER** | WM SUPERCENTER #662 | 04/20/2015 | $20.64 |
| | | | **$20.64** |
| **STEPHEN PATTERSON** | GENERAL SUPPLY CO | 04/01/2015 | $23.40 |
| | | | **$23.40** |
| **STEVE MARSHALL** | SSC - FLORENCE SER | 04/07/2015 | $459.65 |
| | | | **$459.65** |
| **STEVEN C MOORE** | STAPLES DIRECT | 04/07/2015 | $151.29 |
| | STAPLES 00106567 | 04/06/2015 | $59.31 |
| | ORBITAL SATCOM | 04/23/2015 | $66.96 |
| | | | **$277.56** |
| **SUSAN GENSEL** | SANDHILL TELEPHONE COOPE | 04/07/2015 | $140.25 |
| | ATT CONS PHONE PMT | 04/08/2015 | $635.80 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN GENSEL** | DARLINGTON COUNTY | 04/07/2015 | $38.75 |
| | SANTEE ELECTRIC COOPERAT | 04/08/2015 | $42.19 |
| | BLACK RIVER ELECTRIC COOP | 04/08/2015 | $143.42 |
| | XEROX CORPORATION/RBO | 04/09/2015 | $166.36 |
| | DISH NETWORK-ONE TIME | 04/09/2015 | $53.18 |
| | OFFICE DEPOT #1214 | 04/11/2015 | $9.83 |
| | BLACK RIVER ELECTRIC COOP | 04/14/2015 | $25.92 |
| | SPIRIT COMM EBILLING | 04/14/2015 | $27.80 |
| | OFFICE DEPOT #1214 | 04/13/2015 | $154.72 |
| | BLACK RIVER ELECTRIC COOP | 04/14/2015 | $31.82 |
| | KONICA MINOLTA BUSINESS | 04/15/2015 | $9.77 |
| | SANTEE ELECTRIC COOPERAT | 04/22/2015 | $236.82 |
| | POLLOCK COMPANY | 04/22/2015 | $42.34 |
| | SANTEE ELECTRIC COOPERAT | 04/22/2015 | $35.19 |
| | MARLBORO ELECTRIC COOPERA | 04/22/2015 | $34.52 |
| | FTC IVR PAYMENTS | 04/22/2015 | $306.04 |
| | LOWERY HEATING AND AIR | 04/24/2015 | $205.00 |
| | | | **$2,339.72** |
| **TERRELL SMITH** | STARR TRACKS | 04/10/2015 | $220.27 |
| | | | **$220.27** |
| **THOMAS E MILLS** | AUTOZONE #0892 | 04/22/2015 | $14.57 |
| | | | **$14.57** |
| **THOMAS S WARD** | AUTO PARTS OF SUMTER, INC | 04/06/2015 | $32.38 |
| | AUTO PARTS OF SUMTER, INC | 04/06/2015 | $6.97 |
| | | | **$39.35** |
| **TIMOTHY AMES** | HERITAGE HARDWARE & SU | 04/03/2015 | $33.11 |
| | HOLLEY TRACTOR AND EQUIP | 04/14/2015 | $175.81 |
| | GRAVES AUTO SALVAGE | 04/14/2015 | $81.00 |
| | EDGEFIELD NAPA AUTO | 04/17/2015 | $7.43 |
| | HERITAGE HARDWARE & SU | 04/20/2015 | $11.64 |
| | | | **$308.99** |
| **TOMMY GARVIN** | USPS 45724004729822715 | 04/06/2015 | $5.75 |
| | TRACTOR SUPPLY COMPANY # | 04/18/2015 | $54.24 |
| | | | **$59.99** |
| **TONYA L SMITH** | FOXWORTHS TIRE & AUTO | 03/30/2015 | $41.50 |
| | FOXWORTHS TIRE & AUTO | 04/13/2015 | $325.03 |
| | | | **$366.53** |
| **TONYA STEADMAN** | SC CHAMBER OF COMMERCE | 03/31/2015 | $95.00 |
| | | | **$95.00** |
| **VICKI IRICK** | STAPLS7134611123000003 | 04/08/2015 | $74.35 |
| | STAPLS7134611123000002 | 04/08/2015 | $92.28 |
| | STAPLS7134611123000001 | 04/08/2015 | $331.92 |
| | STAPLS7134611123002001 | 04/10/2015 | $74.35 |
| | SOUTH CAROLINA SAFETY CO | 04/14/2015 | $39.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI IRICK | STAPLS7135039776000001 | 04/15/2015 | $355.22 |
| | WAL-MART #0616 | 04/17/2015 | $37.17 |
| | | | **$1,004.29** |
| VINCE CANNARELLA | FORESTRY SUPPLIERS | 04/01/2015 | $830.66 |
| | LOWES #00385 | 04/07/2015 | $169.74 |
| | USPS 45181402129801685 | 04/13/2015 | $98.00 |
| | LOWES #00385 | 04/21/2015 | $204.12 |
| | LOWES #00385 | 04/29/2015 | $285.53 |
| | | | **$1,588.05** |
| WALT WOODRUM | BUBBA'S TRUCK'N TR | 04/15/2015 | $762.80 |
| | | | **$762.80** |
| WAYNE EADDY | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $133.32 |
| | THOMPSON INDUSTRIES | 04/06/2015 | $440.85 |
| | | | **$574.17** |
| WILLIAM C. SCRUGGS | FRASIER TIRE S62800032 | 03/30/2015 | $165.00 |
| | PATRIOT AUTO PARTS | 03/31/2015 | $99.27 |
| | LEE TRANSPORT EQUIPMENT | 04/13/2015 | $1,551.62 |
| | PATRIOT AUTO PARTS | 04/15/2015 | $270.54 |
| | LEE TRANSPORT EQUIPMENT | 04/16/2015 | $216.00 |
| | PATRIOT AUTO PARTS | 04/20/2015 | $5.03 |
| | PATRIOT AUTO PARTS | 04/20/2015 | $103.08 |
| | PATRIOT AUTO PARTS | 04/23/2015 | $46.43 |
| | TRACTOR SUPPLY #1502 | 04/24/2015 | $21.59 |
| | | | **$2,478.56** |
| WILLIAM H. WILEY II | STAPLES 00111211 | 03/31/2015 | $24.06 |
| | STAPLES DIRECT | 04/07/2015 | $206.91 |
| | AUTOMOTIVE SERVICE AND | 04/24/2015 | $52.71 |
| | | | **$283.68** |
| WILLIAM S RUTLAND | CPS 2010-2025-2030-2041 | 04/20/2015 | $44.14 |
| | | | **$44.14** |
| WINFIELD H. MCCASKILL | NAPA CAMDEN 0023016 | 04/01/2015 | $36.34 |
| | WAL-MART #0634 | 04/01/2015 | $100.54 |
| | BRADS MUFFLER | 04/16/2015 | $36.80 |
| | | | **$173.68** |
| WOODROW W COX III | STAPLES 00108779 | 04/07/2015 | $52.19 |
| | TRACTOR-SUPPLY-CO #0440 | 04/10/2015 | $171.18 |
| | STAPLES 00118976 | 04/21/2015 | $44.93 |
| | | | **$268.30** |

## Total for FORESTRY COMMISSION: $78,302.24

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | AMAZON.COM | 03/31/2015 | $70.66 |
| | SOUNDDOGS COM INC | 03/31/2015 | $2.01 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $39.99 |
| | STAPLS7134494950000002 | 04/04/2015 | $15.11 |
| | STAPLS7134494950000001 | 04/04/2015 | $21.55 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $25.95 |
| | Amazon.com | 04/07/2015 | $17.49 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $10.00 |
| | Amazon.com | 04/07/2015 | $70.59 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $12.50 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $12.50 |
| | WM SUPERCENTER #630 | 04/09/2015 | $40.95 |
| | WAL-MART #0630 | 04/08/2015 | $114.73 |
| | BED BATH & BEYOND #500 | 04/09/2015 | $48.57 |
| | WM SUPERCENTER #2703 | 04/10/2015 | $80.08 |
| | HOBBY LOBBY #321 | 04/09/2015 | $35.08 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $10.00 |
| | STAPLS7134494950000003 | 04/15/2015 | $18.67 |
| | | | **$646.43** |
| ALLISON M. STEADMAN | JCPENNEY 2257 | 04/01/2015 | $67.98 |
| | BELK #84 FLORENCE | 04/01/2015 | $316.39 |
| | KMART 4317 | 04/01/2015 | $95.54 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $40.98 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $24.11 |
| | ROSES #237 | 04/02/2015 | $212.63 |
| | WM SUPERCENTER #2703 | 04/08/2015 | $19.92 |
| | WM SUPERCENTER #630 | 04/08/2015 | $56.94 |
| | ROSES EXPRESS STORE #652 | 04/10/2015 | $10.60 |
| | KMART 4317 | 04/14/2015 | $33.99 |
| | | | **$879.08** |
| ANN R WILLIAMS | ADMIT ONE PRODUCTS | 04/03/2015 | $181.54 |
| | AACRAO | 04/10/2015 | $225.50 |
| | | | **$407.04** |
| ANN STOECKMANN | CUGI | 03/31/2015 | $53.90 |
| | LOWES #01075 | 04/04/2015 | $14.06 |
| | LIFETECH 28693964 | 04/08/2015 | $45.90 |
| | | | **$113.86** |
| ANNA TODD | 4OVER4.COM | 04/02/2015 | $1,705.85 |
| | BLS COMO | 04/15/2015 | $39.00 |
| | CTC CONSTANTCONTACT.COM | 04/16/2015 | $105.00 |
| | ITEM,THE | 04/21/2015 | $455.00 |
| | WACCAMAW PUBLISHERS | 04/21/2015 | $420.00 |
| | GEORGETOWN TIMES | 04/22/2015 | $214.17 |
| | CAMDEN MEDIA CO | 04/21/2015 | $334.13 |
| | | | **$3,273.15** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ART INABINET | ALL STAR SPORTS | 04/16/2015 | $1,482.57 |
| | ALL STAR SPORTS | 04/16/2015 | $84.90 |
| | | | **$1,567.47** |
| ARTHENIUS JACKSON | SCANTRON CORPORATION | 04/07/2015 | $59.51 |
| | STAPLS7134535981000001 | 04/07/2015 | $239.76 |
| | SCANTRON CORPORATION | 04/22/2015 | $85.20 |
| | STAPLS7135765428000001 | 04/29/2015 | $300.08 |
| | | | **$684.55** |
| BENJAMIN STRICKLAND | WW GRAINGER | 04/07/2015 | $13.68 |
| | WW GRAINGER | 04/09/2015 | $64.22 |
| | CAROLINA SUPPLY HOUSE | 04/11/2015 | $116.95 |
| | WW GRAINGER | 04/21/2015 | $17.97 |
| | WW GRAINGER | 04/21/2015 | $62.37 |
| | LOWES #01075 | 04/27/2015 | $107.46 |
| | RCS COMMUNICATIONS GROUP | 04/29/2015 | $551.62 |
| | | | **$934.27** |
| BEVERLY OWENS | AMERICAN TROPHY COMPANY | 03/30/2015 | $120.42 |
| | STAPLS7133930869000004 | 04/04/2015 | $29.47 |
| | BI-LO GROCERY #5550 | 04/15/2015 | $28.06 |
| | | | **$177.95** |
| BRADLEY W WOFFORD | PAYPAL B H PHOTO | 04/14/2015 | $199.90 |
| | | | **$199.90** |
| BRANDON GOFF | TUNECORE INC | 04/08/2015 | $26.99 |
| | KPODJ | 04/10/2015 | $2,325.99 |
| | BEST BUY 00005173 | 04/19/2015 | $189.86 |
| | | | **$2,542.84** |
| BRENDA CALCUTT | Amazon.com | 04/05/2015 | $209.54 |
| | Amazon.com | 04/06/2015 | $315.57 |
| | Amazon.com | 04/07/2015 | $28.03 |
| | Amazon.com | 04/07/2015 | $74.02 |
| | Amazon.com | 04/12/2015 | $382.41 |
| | Amazon.com | 04/11/2015 | $25.49 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $17.36 |
| | Amazon.com | 04/14/2015 | $142.41 |
| | Amazon.com | 04/14/2015 | $36.75 |
| | Amazon.com | 04/13/2015 | $15.36 |
| | AMAZON.COM | 04/14/2015 | $201.01 |
| | AMAZON.COM | 04/14/2015 | $251.11 |
| | Amazon.com | 04/19/2015 | $232.82 |
| | Amazon.com | 04/19/2015 | $261.24 |
| | Amazon.com | 04/20/2015 | $123.10 |
| | Amazon.com | 04/20/2015 | $521.70 |
| | NEW YORK TIMES DIGITAL | 04/22/2015 | $17.50 |
| | | | **$2,855.42** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLTON SELLERS** | HD SUPPLY WATERWORKS 550 | 04/02/2015 | $285.64 |
| | MOSELEY OUTDOOR POWER | 04/02/2015 | $272.16 |
| | BRAMLETTS SMALL ENGINE | 04/02/2015 | $406.07 |
| | AGRI SOUTH INC | 04/07/2015 | $37.65 |
| | BTS #12 | 04/07/2015 | $31.93 |
| | RICHBOURGS AUTO ELECTRIC | 04/14/2015 | $45.36 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $45.23 |
| | ALTMAN TRACTOR & EQUIPME | 04/14/2015 | $16.05 |
| | FLORENCE HYDRAULICS | 04/16/2015 | $42.16 |
| | BTS #12 | 04/16/2015 | $194.64 |
| | FOREST LAKE GREENHOUSES | 04/20/2015 | $264.75 |
| | YARBOROUGH AUTO PARTS | 04/20/2015 | $49.60 |
| | SSC - FLORENCE SER | 04/21/2015 | $534.60 |
| | AGRI SOUTH INC | 04/21/2015 | $32.34 |
| | RICHBOURGS AUTO ELECTRIC | 04/28/2015 | $55.08 |
| | YARBOROUGH AUTO PARTS | 04/27/2015 | $74.46 |
| | MOSELEY OUTDOOR POWER | 04/29/2015 | $52.68 |
| | CAROLINA SUPPLY HOUSE | 04/29/2015 | $1.29 |
| | | | **$2,441.69** |
| **CAROLYN MUMFORD** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $67.53 |
| | US INK AND TONER | 04/03/2015 | $101.40 |
| | Amazon.com | 04/16/2015 | $293.14 |
| | Amazon.com | 04/21/2015 | $120.12 |
| | | | **$582.19** |
| **CATHY SWARTZ** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $159.46 |
| | STAPLS7135550465000001 | 04/24/2015 | $263.70 |
| | | | **$423.16** |
| **CHERI RICHARDSON** | DOLLAR GENERAL #11158 | 03/31/2015 | $8.64 |
| | THE COTTON BLOSSOM A F | 04/01/2015 | $104.76 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $26.20 |
| | WALMART.COM 8009666546 | 04/08/2015 | $94.42 |
| | TARGET.COM | 04/09/2015 | $51.79 |
| | JO-ANN STORE #2201 | 04/10/2015 | $32.94 |
| | NATIONALPAN | 04/20/2015 | $120.00 |
| | AMERICAN TROPHY COMPANY | 04/20/2015 | $205.20 |
| | | | **$643.95** |
| **CHERYL TUTTLE** | ADVCDONLNE9724715400 | 04/17/2015 | $100.75 |
| | STAPLES DIRECT | 04/17/2015 | $448.88 |
| | | | **$549.63** |
| **CINDY PRICE** | Amazon.com | 04/06/2015 | $31.87 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $12.51 |
| | | | **$44.38** |
| **DAVID GRANATH** | M & M PRINTING AND GRAPHI | 03/30/2015 | $4.86 |
| | ROSES #237 | 04/01/2015 | $38.87 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID GRANATH | LOWES #01075 | 04/06/2015 | $37.44 |
| | DUDLEY THEATRICAL | 04/14/2015 | $57.40 |
| | | | **$138.57** |
| DEAN W BLACKBURN | BARRIER REEF POOLS OF FLO | 03/31/2015 | $268.33 |
| | SPAS AND THINGS | 03/31/2015 | $26.46 |
| | BARRIER REEF POOLS OF FLO | 04/01/2015 | $307.52 |
| | BSN SPORT SUPPLY GROUP | 04/13/2015 | $484.89 |
| | | | **$1,087.20** |
| DERRICK EUGENE YOUNG | AMERICAN TROPHY COMPANY | 04/20/2015 | $324.00 |
| | OFFICE DEPOT #336 | 04/28/2015 | $36.71 |
| | | | **$360.71** |
| DIANE J SCARBOROUGH | AMERICAN TROPHY COMPANY | 04/01/2015 | $258.56 |
| | BI-LO GROCERY #5550 | 04/02/2015 | $33.73 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $24.10 |
| | JETS BIRDHOUSES | 04/21/2015 | $567.10 |
| | AMERICAN TROPHY COMPANY | 04/23/2015 | $52.92 |
| | | | **$936.41** |
| DONALD HYMAN | SHERWIN WILLIAMS #2368 | 04/02/2015 | $74.61 |
| | AGRI SOUTH INC | 04/13/2015 | $128.87 |
| | SCHOFIELD HARDWARE | 04/20/2015 | $69.10 |
| | | | **$272.58** |
| DONALD JACKSON | NAT'L LEAGUE FOR NURSING | 03/30/2015 | $765.00 |
| | UMSL PCS CETC MIMH | 03/30/2015 | $99.00 |
| | NAT'L LEAGUE FOR NURSING | 03/30/2015 | $765.00 |
| | UMSL PCS CETC MIMH | 03/30/2015 | $49.00 |
| | UMSL PCS CETC MIMH | 03/30/2015 | $49.00 |
| | UMSL PCS CETC MIMH | 03/30/2015 | $49.00 |
| | NAT'L LEAGUE FOR NURSING | 03/30/2015 | $715.00 |
| | UMSL PCS CETC MIMH | 03/30/2015 | $99.00 |
| | UMSL PCS CETC MIMH | 03/30/2015 | $99.00 |
| | AMER LIB ASSOC-CAREER | 03/31/2015 | $270.00 |
| | JOHN N GARDNER INSTITUTE | 03/31/2015 | $600.00 |
| | JOHN N GARDNER INSTITUTE | 03/31/2015 | $600.00 |
| | UNITED 0162444339361 | 03/31/2015 | $372.20 |
| | OXFORD BROOKES UNI | 04/01/2015 | $185.92 |
| | PAYPAL CLUTE INST | 04/13/2015 | $450.00 |
| | ACPEN CPE COURSES | 04/14/2015 | $936.00 |
| | ACPEN CPE COURSES | 04/14/2015 | $936.00 |
| | AMERICAN TRAINCO | 04/13/2015 | $990.00 |
| | USAIRWAYS 0372398938095 | 04/13/2015 | $229.20 |
| | USAIRWAYS 0372398938096 | 04/13/2015 | $229.20 |
| | USAIRWAYS 0372398936571 | 04/13/2015 | $422.20 |
| | USAIRWAYS 0372398938094 | 04/13/2015 | $229.20 |
| | AMERICAN AI 0017618496746 | 04/13/2015 | $1,287.03 |
| | SACS COC | 04/14/2015 | $1,080.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONALD JACKSON | AGENT FEE 8900637196385 | 04/14/2015 | $50.00 |
| | AMERICAN AI 0017549962085 | 04/14/2015 | $1,131.80 |
| | AGENT FEE 8900637196384 | 04/14/2015 | $50.00 |
| | NOEL-LEVITZ, INC. | 04/21/2015 | $670.00 |
| | | | **$13,407.75** |
| DONALD TARBELL | CAROLINA PRINTING, SPORT | 04/03/2015 | $10.00 |
| | Galls Intern | 04/16/2015 | $38.09 |
| | | | **$48.09** |
| DOUGLAS GRAY | LOWES #01075 | 04/08/2015 | $37.13 |
| | AGRI SOUTH INC | 04/08/2015 | $11.86 |
| | OLYMPIC KILNS | 04/16/2015 | $414.49 |
| | LAGUNA CLAY CO FL | 04/10/2015 | $1,394.28 |
| | | | **$1,857.76** |
| ELIZABETH FOGLE | JOBTARGT-YM | 04/10/2015 | $149.00 |
| | BOXWOOD TECH | 04/10/2015 | $275.00 |
| | | | **$424.00** |
| EUNJUNG CHANG | SMITHSONIAN DWRC | 04/03/2015 | $15.81 |
| | BARNES & NOBLE #1977 | 04/05/2015 | $30.61 |
| | MOMA BOOKSTORE | 04/07/2015 | $21.78 |
| | Amazon.com | 04/10/2015 | $35.00 |
| | | | **$103.20** |
| FRANK LARRIMORE | SOUTHWEST PLASTIC | 04/10/2015 | $119.18 |
| | GOES LITHOGRAPHING COMPAN | 04/09/2015 | $164.63 |
| | | | **$283.81** |
| FRED KUNZ | CAROLINA SUPPLY HOUSE | 03/31/2015 | $76.35 |
| | CAROLINA SUPPLY HOUSE | 04/10/2015 | $443.92 |
| | VEREENS TURF CENTER | 04/21/2015 | $70.75 |
| | LOWES #01120 | 04/22/2015 | $290.01 |
| | | | **$881.03** |
| GERALD D CARROWAY | US INK AND TONER | 04/03/2015 | $455.97 |
| | | | **$455.97** |
| HEBER WATSON | PALMETTO PARTS CO | 03/30/2015 | $48.92 |
| | KULLY SUPPLY PC | 04/01/2015 | $206.60 |
| | USHOMEWARE.COM | 04/01/2015 | $210.69 |
| | Amazon.com | 04/01/2015 | $117.09 |
| | WW GRAINGER | 04/02/2015 | $127.23 |
| | BUILD-CHARGE.COM | 04/02/2015 | $420.80 |
| | MSC | 04/03/2015 | $16.01 |
| | SEARS.COM 9301 | 04/02/2015 | $16.66 |
| | SCHOFIELD HARDWARE | 04/02/2015 | $143.49 |
| | REPAIRCLINIC.COM | 04/07/2015 | $75.25 |
| | BUILD-CHARGE.COM | 04/07/2015 | $123.20 |
| | BUILD-CHARGE.COM | 04/08/2015 | $85.68 |
| | IN CLEAN CITY INNOVATION | 04/13/2015 | $832.80 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEBER WATSON | LOWES #01075 | 04/14/2015 | $1,974.01 |
| | IBUY STORES, INC. | 04/13/2015 | $318.61 |
| | GE APPLIANCE SALES #215 | 04/14/2015 | $996.00 |
| | INHOUZ, LLC | 04/15/2015 | $106.83 |
| | POOL SUPPLY UNLIMITED | 04/14/2015 | $291.55 |
| | W.P.LAW, INC | 04/16/2015 | $810.05 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $101.98 |
| | PLUMBINGSUPPLY GROUP LLC | 04/22/2015 | $270.51 |
| | SHEALY ELECT 803-227-0599 | 04/21/2015 | $2,398.29 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $35.78 |
| | SUPPLYWORKS CORP | 04/27/2015 | $249.09 |
| | SIGNATURE HARDWARE | 04/28/2015 | $229.75 |
| | | | **$10,206.87** |
| JANE SNOWDEN | STAPLS7134405788000001 | 04/03/2015 | $93.24 |
| | STAPLS7135320019000001 | 04/21/2015 | $158.31 |
| | STAPLS7135320019000002 | 04/21/2015 | $15.16 |
| | | | **$266.71** |
| JANET S MCLEOD | AMAZON MKTPLACE PMTS | 04/04/2015 | $214.63 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $214.63 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $316.52 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $59.92 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $70.56 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $79.09 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $112.66 |
| | BRIDGEWAY SOLUTIONS INC | 04/13/2015 | $1,599.07 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $26.94 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $26.98 |
| | TOMLINSON STORES - FLO | 04/27/2015 | $33.20 |
| | DUNKIN #346784 Q35 | 04/28/2015 | $48.12 |
| | | | **$2,802.32** |
| JENNIFER L TAYLOR | STAPLS7135044562000001 | 04/15/2015 | $129.88 |
| | ALL STAR SPORTS | 04/14/2015 | $536.88 |
| | | | **$666.76** |
| JENNIFER STONE | AMAZON.COM | 04/01/2015 | $640.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $12.49 |
| | K2AWARDS AND APPARE | 04/22/2015 | $70.93 |
| | CHAMPION EMBROIDERY & S | 04/28/2015 | $537.31 |
| | | | **$1,261.72** |
| JOE SALLENGER | FOOD LION #0927 | 04/18/2015 | $9.69 |
| | MANAGEDPRINT | 04/17/2015 | $54.00 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $59.90 |
| | BI-LO GROCERY #5550 | 04/28/2015 | $56.78 |
| | | | **$180.37** |
| JOHN CAMPBELL | ALL STAR SPORTS | 04/22/2015 | $504.67 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$504.67** |
| **JOHN DIXON** | AMAZON MKTPLACE PMTS | 04/05/2015 | $29.99 |
| | US INK AND TONER | 04/03/2015 | $775.34 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $13.99 |
| | WWW.NEWEGG.COM | 04/06/2015 | $41.90 |
| | | | **$861.22** |
| **KATHERINE BARNETTE** | STAPLS7134306571000001 | 04/01/2015 | $312.32 |
| | STAPLS7134306571000003 | 04/01/2015 | $13.49 |
| | PAYPAL BILLYARGEL | 04/09/2015 | $38.29 |
| | DNH GODADDY.COM | 04/10/2015 | $30.34 |
| | STAPLS7134306571000002 | 04/10/2015 | $18.57 |
| | PRESS PLUS | 04/14/2015 | $10.00 |
| | STAPLS7135155569000001 | 04/17/2015 | $49.67 |
| | | | **$472.68** |
| **KENNETH HUDSON** | BARBIZON CHARLOTTE INC | 04/01/2015 | $26.58 |
| | NORCOSTCO ONLINE | 04/08/2015 | $324.68 |
| | BARBIZON CHARLOTTE INC | 04/09/2015 | $117.46 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $202.34 |
| | PAYPAL EBAY MARKTPLC USD | 04/10/2015 | $175.00 |
| | PAYPAL CHARGERCITY | 04/10/2015 | $24.95 |
| | WW GRAINGER | 04/10/2015 | $25.84 |
| | ACS SOUND LIGHTING | 04/13/2015 | $426.93 |
| | BARBIZON CHARLOTTE INC | 04/15/2015 | $34.74 |
| | THE UPS STORE #0392 | 04/20/2015 | $30.06 |
| | FEDEX 780545061339 | 04/24/2015 | $45.72 |
| | | | **$1,434.30** |
| **L DAWN LARSEN** | STAPLS7134935541000001 | 04/14/2015 | $75.58 |
| | WAL-MART #2703 | 04/29/2015 | $32.14 |
| | APL ITUNES.COM/BILL | 04/30/2015 | $199.99 |
| | | | **$307.71** |
| **LATASHA BRAND** | FOOD LION #0927 | 04/01/2015 | $81.07 |
| | DOLLAR-GENERAL #9133 | 04/01/2015 | $24.75 |
| | CRESTLINE SPECIALTIES | 04/02/2015 | $484.17 |
| | CRESTLINE SPECIALTIES | 04/13/2015 | $520.19 |
| | AMERICAN TROPHY COMPANY | 04/20/2015 | $361.80 |
| | DOLLAR GENERAL #9968 | 04/20/2015 | $16.16 |
| | PIZZA HUT #031169 | 04/27/2015 | $106.82 |
| | | | **$1,594.96** |
| **LAURA SIMS** | STAPLS7134336090000001 | 04/02/2015 | $150.52 |
| | ITEM,THE | 04/07/2015 | $380.00 |
| | STAPLS7134883125000001 | 04/11/2015 | $26.99 |
| | STAPLS7134883125000003 | 04/11/2015 | $11.62 |
| | USPS 45294005029805496 | 04/20/2015 | $49.00 |
| | STAPLS7134883125000002 | 04/21/2015 | $3.23 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA SIMS | BOCASYSTEMS | 04/21/2015 | $700.94 |
| | US INK AND TONER | 04/21/2015 | $59.08 |
| | M & M PRINTING AND GRAPHI | 04/22/2015 | $432.00 |
| | | | **$1,813.38** |
| LAWRENCE P ANDERSON | TARGET 00014522 | 04/03/2015 | $53.31 |
| | Amazon.com | 04/08/2015 | $51.46 |
| | | | **$104.77** |
| LISA EARGLE | SCANTRON CORPORATION | 04/16/2015 | $112.20 |
| | | | **$112.20** |
| LYNN TIMMONS | STAPLS7135738840000001 | 04/29/2015 | $69.78 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $90.96 |
| | | | **$160.74** |
| MARK LANCASTER | CELLHIRE USA | 03/30/2015 | $8.48 |
| | FACTORYOUTLETSTORE.COM | 04/09/2015 | $50.56 |
| | CMS COMMUNICATIONS INC. | 04/23/2015 | $66.24 |
| | | | **$125.28** |
| MARKEY BEE | FORMS AND SUPPLY - AOPD | 03/30/2015 | $31.49 |
| | Amazon.com | 04/03/2015 | $38.18 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $10.78 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $13.95 |
| | ERN WEBINARS | 04/09/2015 | $204.50 |
| | DEMCO INC | 04/09/2015 | $28.06 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $24.30 |
| | DCABLES | 04/15/2015 | $11.59 |
| | MANAGEDPRINT | 04/22/2015 | $168.48 |
| | PASSION RIVER PRODUCTIONS | 04/28/2015 | $307.99 |
| | ARS MARKETING | 04/28/2015 | $1,145.40 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $4.54 |
| | | | **$1,989.26** |
| MATTHEW NELSON | AMAZON.COM | 04/14/2015 | $69.68 |
| | Amazon.com | 04/14/2015 | $70.32 |
| | Amazon.com | 04/16/2015 | $8.60 |
| | | | **$148.60** |
| MELISSA WARD | WALGREENS #15997 | 04/01/2015 | $10.35 |
| | GROVE MEDICAL INC | 04/15/2015 | $200.39 |
| | WALGREENS #15997 | 04/22/2015 | $17.85 |
| | STAPLES DIRECT | 04/23/2015 | $119.64 |
| | | | **$348.23** |
| MEREDITH L-STEINMETZ | Amazon.com | 04/09/2015 | $53.93 |
| | Amazon.com | 04/11/2015 | $243.91 |
| | Amazon.com | 04/12/2015 | $11.69 |
| | STAPLS7135231973000001 | 04/18/2015 | $248.39 |
| | Amazon.com | 04/18/2015 | $88.85 |
| | Amazon.com | 04/22/2015 | $124.81 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEREDITH L-STEINMETZ | STAPLS7135678789000001 | 04/28/2015 | $294.70 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $166.21 |
| | | | **$1,232.49** |
| MICHAEL G HAWKINS | NALLY ASSOCIATES | 04/16/2015 | $606.59 |
| | | | **$606.59** |
| MITCHELL PRESSLEY | BRAME SPECIALTY CO | 03/30/2015 | $396.85 |
| | MSC | 04/01/2015 | $107.76 |
| | COASTAL SANITARY SUPPL | 03/30/2015 | $381.11 |
| | GENCO CHEMICALS | 03/31/2015 | $370.30 |
| | HYMAN PAPER & CHEMICAL | 04/02/2015 | $67.37 |
| | INDUSTRIAL SOLUTIONS AND | 04/06/2015 | $675.00 |
| | BRAME SPECIALTY CO | 04/10/2015 | $317.52 |
| | FOOD LION #0927 | 04/10/2015 | $111.09 |
| | MSC | 04/14/2015 | $2,064.00 |
| | LOWES #01075 | 04/14/2015 | $861.84 |
| | HYMAN PAPER & CHEMICAL | 04/15/2015 | $209.15 |
| | HYMAN PAPER & CHEMICAL | 04/17/2015 | $82.08 |
| | FOOD LION #0927 | 04/20/2015 | $13.50 |
| | HYMAN PAPER & CHEMICAL | 04/21/2015 | $89.64 |
| | BRAME SPECIALTY CO | 04/20/2015 | $345.20 |
| | HYMAN PAPER & CHEMICAL | 04/21/2015 | $196.56 |
| | COASTAL SANITARY SUPPL | 04/21/2015 | $31.61 |
| | SCHOFIELD HARDWARE | 04/22/2015 | $72.89 |
| | MSC | 04/24/2015 | $2,064.00 |
| | GROVE MEDICAL INC | 04/23/2015 | $821.35 |
| | HYMAN PAPER & CHEMICAL | 04/28/2015 | $512.46 |
| | HYMAN PAPER & CHEMICAL | 04/28/2015 | $75.52 |
| | | | **$9,866.80** |
| MURRAY HARTZLER | ADVCDONLNE9724715400 | 03/31/2015 | $445.84 |
| | HYMAN PAPER & CHEMICAL | 04/03/2015 | $492.67 |
| | ADVCDONLNE9724715400 | 04/08/2015 | $718.12 |
| | ADVCDONLNE9724715400 | 04/08/2015 | $91.69 |
| | UPBEAT | 04/13/2015 | $1,382.23 |
| | AMERICAN TROPHY COMPANY | 04/24/2015 | $1,303.56 |
| | CHAMPION EMBROIDERY & S | 04/29/2015 | $263.60 |
| | CHAMPION EMBROIDERY & S | 04/29/2015 | $211.51 |
| | | | **$4,909.22** |
| NICK MCKITHEN | HARBOR FREIGHT TOOLS 264 | 03/31/2015 | $13.79 |
| | BTS #12 | 03/31/2015 | $315.11 |
| | BTS #12 | 04/02/2015 | $575.59 |
| | AGRI SOUTH INC | 04/07/2015 | $24.79 |
| | BTS #12 | 04/08/2015 | $420.89 |
| | BTS #12 | 04/10/2015 | $395.16 |
| | YARBOROUGH AUTO PARTS | 04/13/2015 | $14.15 |
| | AGRI SOUTH INC | 04/13/2015 | $35.62 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICK MCKITHEN | U-HAUL AT N IRBY ST | 04/10/2015 | $188.29 |
| | | | **$1,983.39** |
| PAUL MACDONALD | ALL STAR SPORTS | 04/23/2015 | $2,461.44 |
| | | | **$2,461.44** |
| PERRY WILSON | FORMS AND SUPPLY - AOPD | 04/22/2015 | $131.00 |
| | CHAMPION EMBROIDERY & S | 04/23/2015 | $2,116.54 |
| | | | **$2,247.54** |
| R DAPHNE CARTER-MCCANTS | AMERICAN TROPHY COMPANY | 03/31/2015 | $30.24 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $10.22 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $9.94 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $12.77 |
| | STAPLS7134667729000001 | 04/08/2015 | $258.77 |
| | STAPLS7134670535000003 | 04/09/2015 | $24.18 |
| | STAPLS7134670535000002 | 04/09/2015 | $24.83 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $8.97 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $8.99 |
| | STAPLS7134670535000001 | 04/09/2015 | $13.93 |
| | Amazon.com | 04/12/2015 | $212.80 |
| | TASSEL DEPOT | 04/13/2015 | $337.95 |
| | CHAMPION EMBROIDERY & S | 04/15/2015 | $851.61 |
| | CHAMPION EMBROIDERY & S | 04/15/2015 | $180.78 |
| | AMERICAN TROPHY COMPANY | 04/14/2015 | $366.12 |
| | TAYLOR GARDEN SHOP AND NU | 04/16/2015 | $155.39 |
| | JO-ANN STORE #2201 | 04/17/2015 | $46.93 |
| | WM SUPERCENTER #2703 | 04/22/2015 | $171.45 |
| | WAL-MART #2703 | 04/27/2015 | $66.43 |
| | WAL-MART #2703 | 04/27/2015 | $115.83 |
| | KRISPY KREME #542 | 04/28/2015 | $40.50 |
| | | | **$2,948.63** |
| REBECCA LAWSON | ACPA | 04/23/2015 | $149.00 |
| | | | **$149.00** |
| RICHARD J AUSTIN | MIDWEST RADAR | 03/31/2015 | $140.00 |
| | RADIO COMMUNICATIONS SVC | 04/28/2015 | $394.61 |
| | | | **$534.61** |
| ROBIN MOORE | EVANS CUSTOM GOLF CARTS | 04/01/2015 | $40.00 |
| | | | **$40.00** |
| RONALD HALL | LOWES #01120 | 03/31/2015 | $126.60 |
| | YARBOROUGH AUTO PARTS | 03/30/2015 | $13.51 |
| | BATTERIES PLUS 178 | 04/01/2015 | $172.37 |
| | AGRI SOUTH INC | 03/30/2015 | $187.81 |
| | YARBOROUGH AUTO PARTS | 03/31/2015 | $29.68 |
| | HD SUPPLY WATERWORKS 550 | 04/01/2015 | $85.32 |
| | IW GROUP | 03/31/2015 | $195.80 |
| | ELITE LIGHTING CO INC | 04/01/2015 | $74.52 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD HALL | ELITE LIGHTING CO INC | 04/01/2015 | $13.50 |
| | NATIONAL HARDWARE | 04/02/2015 | $51.06 |
| | YARBOROUGH AUTO PARTS | 04/02/2015 | $6.02 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $455.28 |
| | WW GRAINGER | 04/07/2015 | $81.54 |
| | CSC - 1969 | 04/07/2015 | $887.72 |
| | PUMP EXPRESS ENTERPRIS | 04/06/2015 | $124.68 |
| | ACS INC | 04/08/2015 | $80.57 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2015 | $92.59 |
| | BATTERIES PLUS 178 | 04/09/2015 | $25.88 |
| | MCMASTER-CARR | 04/08/2015 | $75.22 |
| | SHERWIN WILLIAMS #2368 | 04/09/2015 | $161.95 |
| | PROFESSIONAL HYDRAULICS | 04/09/2015 | $28.32 |
| | 2446 CED | 04/10/2015 | $431.44 |
| | SPECTRUM PAINT #24 | 04/13/2015 | $42.02 |
| | CAROLINA SUPPLY HOUSE | 04/13/2015 | $10.07 |
| | EVANS CUSTOM GOLF CARTS | 04/13/2015 | $626.40 |
| | GARDNER-MARSH GAS EQUIPM | 04/09/2015 | $12.29 |
| | LOWES #01120 | 04/13/2015 | $87.32 |
| | YARBOROUGH AUTO PARTS | 04/13/2015 | $146.29 |
| | THE HOME DEPOT #8580 | 04/13/2015 | $43.04 |
| | LOWES #01120 | 04/15/2015 | $69.12 |
| | D&L APPLIANCE PRTS CO#07 | 04/15/2015 | $1,124.83 |
| | WW GRAINGER | 04/16/2015 | $61.39 |
| | WW GRAINGER | 04/16/2015 | $114.01 |
| | FERGUSON ENT #28 | 04/17/2015 | $891.00 |
| | LOWES #01075 | 04/17/2015 | $144.94 |
| | CAROLINA SUPPLY HOUSE | 04/17/2015 | $634.14 |
| | FERGUSON ENT #28 | 04/17/2015 | $30.45 |
| | FERGUSON ENT #28 | 04/17/2015 | $51.90 |
| | ELITE LIGHTING CO INC | 04/17/2015 | $165.24 |
| | CAROLINA SUPPLY HOUSE | 04/20/2015 | $42.08 |
| | LOWES #01075 | 04/20/2015 | $85.49 |
| | HYMAN PAPER & CHEMICAL | 04/20/2015 | $54.00 |
| | SHEALY ELECT 803-227-0599 | 04/20/2015 | $24.63 |
| | SHEALY ELECT 803-227-0599 | 04/20/2015 | $188.03 |
| | SHERWIN WILLIAMS #2368 | 04/20/2015 | $54.51 |
| | WW GRAINGER | 04/22/2015 | $181.62 |
| | ACS INC | 04/24/2015 | $192.42 |
| | LOWES #01075 | 04/24/2015 | $35.64 |
| | PALMETTO BRICK COMPANY FL | 04/27/2015 | $151.20 |
| | LOWES #01120 | 04/27/2015 | $30.09 |
| | SCHOFIELD HARDWARE | 04/27/2015 | $6.47 |
| | FERGUSON ENT #28 | 04/28/2015 | $1,026.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $513.26 |
| | WW GRAINGER | 04/29/2015 | $40.53 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD HALL | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $279.20 |
| | | | **$10,561.00** |
| SHAREKKA BRIDGES | STAPLS7134488568000001 | 04/04/2015 | $76.68 |
| | SCANTRON CORPORATION | 04/04/2015 | $163.52 |
| | STAPLS7134488568000002 | 04/04/2015 | $1.92 |
| | US INK AND TONER | 04/07/2015 | $204.12 |
| | WPS | 04/18/2015 | $405.00 |
| | | | **$851.24** |
| SHARON WALTERS | SANOFI PASTEUR INC | 04/22/2015 | $685.73 |
| | | | **$685.73** |
| SHAYLA CAMPBELL | US INK AND TONER | 03/31/2015 | $132.22 |
| | DISPLAYS UNLIMITED | 03/31/2015 | $1,289.60 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $95.69 |
| | TARGET.COM | 04/14/2015 | $4.32 |
| | TARGET.COM | 04/15/2015 | $32.39 |
| | MCKESSON MEDICAL SURGICAL | 04/18/2015 | $195.57 |
| | MCKESSON MEDICAL SURGICAL | 04/18/2015 | $97.78 |
| | GROVE MEDICAL INC | 04/16/2015 | $397.31 |
| | JOHN WILEY & SONS PUBL | 04/17/2015 | $192.00 |
| | GROVE MEDICAL INC | 04/17/2015 | $246.01 |
| | ENCORE DATA PRODUCTS INC | 04/21/2015 | $297.00 |
| | MSC | 04/24/2015 | $1,437.50 |
| | MSC | 04/24/2015 | $1,437.50 |
| | LADY PRINTING | 04/24/2015 | $335.88 |
| | GRONOMICS | 04/23/2015 | $259.99 |
| | SCANTRON CORPORATION | 04/25/2015 | $222.54 |
| | AmazonPrime Membership | 04/24/2015 | $99.00 |
| | CORPORTATE QUARTERS, I | 04/24/2015 | $1,226.00 |
| | BestBuyCom722755001497 | 04/27/2015 | $43.18 |
| | | | **$8,041.48** |
| STEVEN F GATELY | DBC BLICK ART MATERIAL | 04/01/2015 | $167.04 |
| | DBC BLICK ART MATERIAL | 04/05/2015 | $29.80 |
| | STAPLES DIRECT | 04/09/2015 | $364.51 |
| | ROC ROCKLER WDWRK HDWE | 04/10/2015 | $193.92 |
| | DBC BLICK ART MATERIAL | 04/11/2015 | $175.62 |
| | | | **$930.89** |
| SUE B ORR | AMAZON MKTPLACE PMTS | 04/09/2015 | $307.99 |
| | Amazon.com | 04/09/2015 | $148.00 |
| | TOY SHOP FLORENCE, LLC | 04/11/2015 | $50.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $24.24 |
| | J W PEPPER AND SON INC | 04/15/2015 | $26.99 |
| | | | **$557.22** |
| T LANG BEATY | IN MEDICUS HEALTH | 04/01/2015 | $136.91 |
| | HP DIRECT-PUBLICSECTOR | 04/07/2015 | $99.63 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **T LANG BEATY** | WORLD PRECISION INSTRUMEN | 04/06/2015 | $1,467.61 |
| | STATACORP LP | 04/16/2015 | $545.00 |
| | FOCUS CAMERA/ ASAVINGS | 04/15/2015 | $2,158.00 |
| | TYPHON GROUP LLC | 04/16/2015 | $250.00 |
| | VERNIER SOFTWARE & TEC | 04/17/2015 | $157.80 |
| | APL APPLE ONLINE STORE | 04/18/2015 | $255.96 |
| | SDI SCIENTIFICS DIRECT | 04/18/2015 | $747.95 |
| | APL APPLE ONLINE STORE | 04/20/2015 | $85.32 |
| | APL APPLE ONLINE STORE | 04/20/2015 | $625.32 |
| | APL APPLE ONLINE STORE | 04/20/2015 | $625.32 |
| | APL APPLE ONLINE STORE | 04/20/2015 | $369.36 |
| | APL APPLE ONLINE STORE | 04/20/2015 | $85.32 |
| | WWW.NEWEGG.COM | 04/20/2015 | $392.24 |
| | APL APPLE ONLINE STORE | 04/20/2015 | $85.32 |
| | WWW.NEWEGG.COM | 04/21/2015 | $236.12 |
| | ASTRONOMICS | 04/22/2015 | $218.00 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $463.32 |
| | ARBOR SCIENTIFIC | 04/23/2015 | $2,034.79 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $463.32 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $463.32 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $463.32 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $463.32 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $463.32 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $549.72 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $268.92 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $140.40 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $409.32 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $409.32 |
| | | | **$15,133.57** |
| **TAMARA GARDNER** | TOMLINSON STORES - FLO | 04/21/2015 | $63.18 |
| | UNIFORMS BY JOHN INC | 04/28/2015 | $750.06 |
| | | | **$813.24** |
| **TAMMY TERRELL** | STAPLS7134092917000003 | 04/08/2015 | $29.69 |
| | STAPLS7134092917000004 | 04/08/2015 | $25.69 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $6.71 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $4.17 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $92.72 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $67.71 |
| | | | **$226.69** |
| **TERESA MCDUFFIE** | WWW.NEWEGG.COM | 04/03/2015 | $80.43 |
| | WWW.NEWEGG.COM | 04/21/2015 | $99.95 |
| | BATTERIES PLUS 178 | 04/24/2015 | $129.28 |
| | WWW.NEWEGG.COM | 04/29/2015 | $518.38 |
| | | | **$828.04** |
| **TERESA RAMEY** | AMERICAN TROPHY COMPANY | 04/20/2015 | $48.06 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$48.06** |
| **TERRY ROBERTS** | | | |
| | SUPERMEDIASTORE.COM | 04/07/2015 | $290.18 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $519.03 |
| | PRIMERA WEB STORE | 04/07/2015 | $143.11 |
| | | | **$952.32** |
| **THOMAS FITZKEE** | | | |
| | HOBBY LOBBY #321 | 04/16/2015 | $17.28 |
| | STAPLS7135269486000002 | 04/18/2015 | $6.24 |
| | STAPLS7135269486000001 | 04/18/2015 | $104.03 |
| | | | **$127.55** |
| **TRAVIS W RAGSDALE** | | | |
| | LOWES #01075 | 04/04/2015 | $6.03 |
| | FOOD LION #0098 | 04/04/2015 | $13.67 |
| | US INK AND TONER | 04/03/2015 | $512.16 |
| | US INK AND TONER | 04/06/2015 | $236.66 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $478.81 |
| | US INK AND TONER | 04/20/2015 | $968.30 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $73.04 |
| | STAPLS7135589155000001 | 04/25/2015 | $130.62 |
| | US INK AND TONER | 04/27/2015 | $899.46 |
| | | | **$3,318.75** |
| **WAYNE V PLATT** | | | |
| | HARBOR FREIGHT TOOLS 264 | 04/01/2015 | $53.99 |
| | HARBOR FREIGHT TOOLS 264 | 04/01/2015 | $39.95 |
| | COASTAL SANITARY SUPPL | 04/06/2015 | $49.86 |
| | AGRI SOUTH INC | 04/21/2015 | $4.95 |
| | | | **$148.75** |

## Total for FRANCIS MARION UNIVERSITY: $134,791.03

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNIE T. BRYANT** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $668.39 |
| | COMPUCOM SYSTEMS INC | 04/14/2015 | $710.15 |
| | FEDEXOFFICE 00015024 | 04/16/2015 | $263.24 |
| | WM SUPERCENTER #1183 | 04/18/2015 | $20.76 |
| | | | **$1,662.54** |
| **CAROL SMOAK** | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | UNITED 0162444670141 | 04/03/2015 | $402.20 |
| | USAIRWAYS 0372397760197 | 04/03/2015 | $336.70 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | AMERICAN AI 0012350952409 | 04/28/2015 | $849.20 |
| | USAIRWAYS 0372400763831 | 04/28/2015 | $789.70 |
| | AMERICAN AI 0012350952410 | 04/28/2015 | $849.20 |
| | MICHAELS STORES 2113 | 04/29/2015 | $277.89 |
| | | | **$3,629.89** |
| **DOUG DUNCAN** | ANDERSON PAINT & DECOR | 04/21/2015 | $135.86 |
| | DOTY & SONS CONCRETE PROD | 04/21/2015 | $457.99 |
| | | | **$593.85** |
| **FERN HOWELL** | STAPLS7133793472000001 | 03/31/2015 | $16.31 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $178.47 |
| | STAPLS7134581274000001 | 04/07/2015 | $161.99 |
| | USPS POSTAL ST66100207 | 04/14/2015 | $50.30 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $138.75 |
| | USPS POSTAL ST66100207 | 04/16/2015 | $99.85 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $3.25 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $188.56 |
| | USPS POSTAL ST66100207 | 04/16/2015 | $50.30 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $88.16 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $9.87 |
| | USPS POSTAL ST66100207 | 04/16/2015 | $99.85 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $73.53 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $235.05 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $221.03 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $89.28 |
| | USPS POSTAL ST66100207 | 04/20/2015 | $50.30 |
| | | | **$1,754.85** |
| **JEANETTE DAVIS** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $244.34 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $44.92 |
| | WWW.NEWEGG.COM | 04/13/2015 | $195.98 |
| | DIXIE TROPHIES | 04/13/2015 | $173.88 |
| | WALMART.COM 8009666546 | 04/14/2015 | $14.04 |
| | WM SUPERCENTER #4506 | 04/21/2015 | $16.20 |
| | | | **$689.36** |

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF FULTZ** | COLUMBIA FLAG & SIGN COMP | 04/14/2015 | $782.20 |
| | | | **$782.20** |
| **KATHERINE S HALTIWANGER** | PRESS PLUS | 04/06/2015 | $11.90 |
| | PRESS PLUS | 04/14/2015 | $6.95 |
| | PRESS PLUS | 04/18/2015 | $9.95 |
| | SNAPFISH | 04/23/2015 | $4.17 |
| | ANDERSON INDEPENDENT | 04/24/2015 | $9.99 |
| | | | **$42.96** |
| **MARILYN J. THOMAS** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $385.08 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $72.77 |
| | SMITH RUBBER STAMP & SEAL | 03/31/2015 | $32.40 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $41.90 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $136.17 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $67.47 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $346.03 |
| | B&H PHOTO, 800-606-6969 | 04/12/2015 | $549.99 |
| | WWW.NEWEGG.COM | 04/13/2015 | $105.99 |
| | B&H PHOTO, 800-606-6969 | 04/13/2015 | $1,599.96 |
| | WWW.NEWEGG.COM | 04/13/2015 | $219.96 |
| | WWW.NEWEGG.COM | 04/13/2015 | $11.99 |
| | WWW.NEWEGG.COM | 04/13/2015 | $64.95 |
| | WWW.NEWEGG.COM | 04/15/2015 | $16.30 |
| | WWW.NEWEGG.COM | 04/15/2015 | $47.96 |
| | OFFICEMAX CT IN#721826 | 04/16/2015 | $3,111.38 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $146.14 |
| | OFFICEMAX CT IN#425803 | 04/16/2015 | $117.60 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $338.41 |
| | OFFICEMAX CT IN#685829 | 04/16/2015 | $232.77 |
| | OFFICEMAX CT IN#722166 | 04/16/2015 | $138.98 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $161.41 |
| | WALMART.COM | 04/20/2015 | $576.12 |
| | WWW.NEWEGG.COM | 04/20/2015 | $397.99 |
| | USPS451804750050640515 | 04/21/2015 | $49.00 |
| | WALMART.COM 8009666546 | 04/22/2015 | $18.00 |
| | B&H PHOTO, 800-606-6969 | 04/22/2015 | $359.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $111.56 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $67.47 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $111.89 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $861.45 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $49.06 |
| | OFFICEMAX CT IN#859604 | 04/27/2015 | $249.18 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $526.50 |
| | | | **$11,323.82** |
| **SANDRA EDMOND** | FORMS AND SUPPLY - AOPD | 04/28/2015 | $196.81 |
| | | | **$196.81** |

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRYLYNN DICHIARA | COLUMBIA FLAG & SIGN COMP | 03/30/2015 | $89.10 |
| | LOWES #00728 | 04/09/2015 | $1,577.70 |
| | US INK AND TONER | 04/27/2015 | $310.94 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $16.80 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $76.57 |
| | | | **$2,071.11** |

## Total for GOVERNORS OFFICE: $22,747.39

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MATTOX** | SXM SIRIUSXM.COM/ACCT | 04/07/2015 | $732.28 |
| | AERONAUTICAL SERVICES OF | 04/28/2015 | $150.07 |
| | | | **$882.35** |
| **JAMES DOWD** | LOWES #00385 | 04/09/2015 | $20.83 |
| | 1140 PERRY MANN | 04/10/2015 | $37.14 |
| | THE HOME DEPOT 1112 | 04/15/2015 | $33.36 |
| | MANN TOOL AND SUPPLY | 04/17/2015 | $264.52 |
| | LOWES #00385 | 04/20/2015 | $85.04 |
| | MANN TOOL AND SUPPLY | 04/20/2015 | $382.85 |
| | ADVANCED DOOR SYSTEMS | 04/22/2015 | $162.65 |
| | ROSE TALBERT | 04/22/2015 | $54.62 |
| | THE KEY SHOP INC | 04/22/2015 | $32.96 |
| | LOWES #00385 | 04/24/2015 | $17.52 |
| | LOWES #00385 | 04/27/2015 | $72.76 |
| | STOCK BLDG SUPPLY 4126 | 04/28/2015 | $86.61 |
| | THE HOME DEPOT 1112 | 04/27/2015 | $31.68 |
| | | | **$1,282.54** |
| **JESSICA GOFF** | Amazon.com | 03/31/2015 | $698.49 |
| | ELSEVIER INC CHARGE | 03/31/2015 | $91.76 |
| | ELSEVIER INC CHARGE | 03/31/2015 | $32.35 |
| | Amazon.com | 03/31/2015 | $866.79 |
| | WWW.NEWEGG.COM | 04/01/2015 | $585.58 |
| | WWW.NEWEGG.COM | 04/01/2015 | $63.98 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $656.70 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $957.47 |
| | STAPLS7134338338000001 | 04/02/2015 | $77.76 |
| | IDEAL BLASTING SUPPLY | 04/02/2015 | $859.36 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $38.84 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $33.99 |
| | VZWRLSS PRPAY AUTOPAY | 04/11/2015 | $30.00 |
| | Amazon.com | 04/13/2015 | $139.42 |
| | WALMART.COM 8009666546 | 04/16/2015 | $207.11 |
| | WWW.NEWEGG.COM | 04/17/2015 | $24.99 |
| | LOWES #00907 | 04/18/2015 | $348.56 |
| | PAYPAL SOUTHEASTER | 04/17/2015 | $180.00 |
| | SC BAR CLE | 04/20/2015 | $173.34 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $9.28 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $19.05 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $85.00 |
| | LAWMENS SAFETY SUPPLY INC | 04/20/2015 | $336.83 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $508.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $106.01 |
| | SOUTH CAROLINA ASSOCIA | 04/21/2015 | $120.00 |
| | THE STATE HOUSE GIFT SH | 04/22/2015 | $96.67 |
| | SQUEAKYS | 04/20/2015 | $175.00 |
| | CERIOUS SOFTWARE | 04/22/2015 | $1,125.00 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA GOFF | AFTE 2015 | 04/27/2015 | $55.00 |
| | AFTE 2015 | 04/27/2015 | $50.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/28/2015 | $444.97 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $24.47 |
| | WALMART.COM 8009666546 | 04/29/2015 | $53.38 |
| | | | **$9,275.15** |
| KRISTEN LYTTLETON | PODS #53 | 04/05/2015 | $183.60 |
| | AGENT FEE 0067534300275 | 04/06/2015 | $25.00 |
| | DELTA AIR 0067534300274 | 04/06/2015 | $779.20 |
| | AGENT FEE 0067534300277 | 04/06/2015 | $25.00 |
| | AGENT FEE 0067534300274 | 04/06/2015 | $25.00 |
| | DELTA AIR 0067534300277 | 04/06/2015 | $443.20 |
| | DELTA AIR 0067534300275 | 04/06/2015 | $779.20 |
| | DELTA AIR 0067630199371 | 04/16/2015 | $867.20 |
| | AGENT FEE 0067630199373 | 04/16/2015 | $25.00 |
| | DELTA AIR 0067630199373 | 04/16/2015 | $807.20 |
| | AGENT FEE 0067630199371 | 04/16/2015 | $25.00 |
| | DELTA AIR 0067630199446 | 04/23/2015 | $379.20 |
| | AGENT FEE 0067630199445 | 04/23/2015 | $25.00 |
| | DELTA AIR 0067630199445 | 04/23/2015 | $379.20 |
| | AGENT FEE 0067630199446 | 04/23/2015 | $25.00 |
| | DELTA AIR 0067630199532 | 04/28/2015 | $680.20 |
| | AGENT FEE 0067630199532 | 04/28/2015 | $25.00 |
| | | | **$5,498.20** |
| RALPH H BELL | LOWES #00385 | 04/01/2015 | $41.85 |
| | ROSE TALBERT | 04/02/2015 | $81.26 |
| | LOWES #00385 | 04/01/2015 | $64.96 |
| | LOWES #00385 | 04/06/2015 | $30.93 |
| | ADVANCED DOOR SYSTEMS | 04/07/2015 | $146.88 |
| | THE HOME DEPOT 1112 | 04/07/2015 | $45.23 |
| | ADVANCED DOOR SYSTEMS | 04/09/2015 | $84.37 |
| | LOWES #00385 | 04/10/2015 | $240.00 |
| | LOWES #00385 | 04/14/2015 | $511.97 |
| | LOWES #00385 | 04/14/2015 | $37.93 |
| | LOWES #00385 | 04/14/2015 | $14.86 |
| | ROSE TALBERT | 04/14/2015 | $40.25 |
| | LOWES #00385 | 04/14/2015 | $717.17 |
| | 238 C-K COLUMBIA | 04/15/2015 | $12.36 |
| | LOWES #00385 | 04/16/2015 | $7.54 |
| | STAPLES 00106567 | 04/15/2015 | $7.91 |
| | LOWES #00385 | 04/16/2015 | $307.04 |
| | | | **$2,392.51** |
| RICHARD HUNTON | VZWRLSS PRPAY AUTOPAY | 04/27/2015 | $30.00 |
| | | | **$30.00** |
| STEVE SLIGH | THE UPS STORE 2501 | 04/03/2015 | $146.84 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE SLIGH** | THE UPS STORE 0698 | 04/08/2015 | $208.52 |
| | THE UPS STORE 4333 | 04/23/2015 | $364.71 |
| | | | **$720.07** |
| **Undisclosable Name (4)** | PEE DEE REGIONAL AIRPORT | 03/30/2015 | $203.28 |
| | ON EAGLES' WINGS, INC | 04/28/2015 | $248.04 |
| | PEE DEE REGIONAL AIRPORT | 04/27/2015 | $170.94 |
| | PEE DEE REGIONAL AIRPORT | 04/28/2015 | $138.60 |
| | PEE DEE REGIONAL AIRPORT | 04/28/2015 | $212.52 |
| | | | **$973.38** |
| **VAN SAFRIET** | JEPPESEN SANDERSON | 04/08/2015 | $990.00 |
| | | | **$990.00** |
| **WAYNE MATHEWS** | CAMDEN AIR CENTER, INC. | 04/03/2015 | $186.05 |
| | | | **$186.05** |
| **WENDY W THRELKELD** | GIH GLOBALINDUSTRIALEQ | 03/31/2015 | $177.54 |
| | AT&T DATA | 04/01/2015 | $30.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/01/2015 | $16.76 |
| | APEXLAMPS | 04/03/2015 | $104.00 |
| | AT&T DATA | 04/06/2015 | $30.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/07/2015 | $674.95 |
| | PAYPAL SOUTHEASTER | 04/07/2015 | $180.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 04/07/2015 | $25.00 |
| | STAPLES 00106567 | 04/10/2015 | $171.16 |
| | THE IAI | 04/22/2015 | $450.00 |
| | THE IAI | 04/22/2015 | $550.00 |
| | FEDEX LEGAL 20021101 | 04/28/2015 | $30.00 |
| | | | **$2,639.41** |

## Total for GOVERNORS OFF-SLED: $24,869.66

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN J SCHEIDHAUER | LOWES #01983 | 04/09/2015 | $22.98 |
| | THE HOME DEPOT 1119 | 04/09/2015 | $21.00 |
| | WHALEY FOODSERVICE | 04/14/2015 | $68.00 |
| | TRACTOR SUPPLY CO #1541 | 04/28/2015 | $79.49 |
| | LOWES #01718 | 04/28/2015 | $60.42 |
| | | | **$251.89** |
| AMY MATHIS | Dropbox TJ3HDXZ161Q2 | 03/31/2015 | $199.00 |
| | MARTIN PRINTING COMPAN | 04/02/2015 | $2,326.70 |
| | | | **$2,525.70** |
| ANDREW FITCH | BAKER DISTRIBUTING #578 | 04/09/2015 | $500.62 |
| | JOHNSTONE SUPPLY | 04/09/2015 | $184.41 |
| | | | **$685.03** |
| ANDREW MCDONALD | FIS, INC. #125 | 04/07/2015 | $82.68 |
| | FIS, INC. #125 | 04/08/2015 | $82.68 |
| | THE HOME DEPOT 1127 | 04/07/2015 | $22.81 |
| | THE HOME DEPOT 1127 | 04/13/2015 | $52.78 |
| | FIS, INC. #125 | 04/15/2015 | $83.74 |
| | THE HOME DEPOT 1127 | 04/22/2015 | $56.98 |
| | | | **$381.67** |
| ANDREW W SHEALY | THE HOME DEPOT 1127 | 03/30/2015 | $14.25 |
| | LOWES #00667 | 04/08/2015 | $16.39 |
| | AMZ DUNCANLL8643545704 | 04/09/2015 | $1,472.50 |
| | MCKINNEY LUMBER & HARDWA | 04/09/2015 | $10.80 |
| | SOUTHEASTERN DOCK & DOOR | 04/13/2015 | $2,197.59 |
| | LOWES #00667 | 04/16/2015 | $31.91 |
| | DIXIE RUBBER & PLASTIC | 04/16/2015 | $62.01 |
| | COOK AND BOARDMAN | 04/21/2015 | $19.04 |
| | COOK AND BOARDMAN | 04/21/2015 | $1,917.54 |
| | MCKINNEY LUMBER & HARDWA | 04/22/2015 | $29.61 |
| | EASYKEYSCOM INC | 04/24/2015 | $13.90 |
| | SPECIALTY STEELS 1 | 04/27/2015 | $53.42 |
| | | | **$5,838.96** |
| ANGELA KLINK | FORMS AND SUPPLY - AOPD | 04/24/2015 | $151.74 |
| | | | **$151.74** |
| ANGIE COKER | FORMS AND SUPPLY - AOPD | 03/31/2015 | $308.62 |
| | PAYFLOW/PAYPAL | 04/02/2015 | $59.95 |
| | ADOBE CREATIVE CLOUD | 04/12/2015 | $29.99 |
| | | | **$398.56** |
| ANNA M. SCOTT | OFFICEMAX CT IN#568670 | 04/07/2015 | $44.07 |
| | MATHWORKS | 04/08/2015 | $445.20 |
| | OFFICEMAX CT IN#638875 | 04/10/2015 | $209.21 |
| | EXCEPTIONAL CATERING | 04/14/2015 | $261.12 |
| | ARC 310 | 04/15/2015 | $315.00 |
| | ENCORE TECHNOLOGY GROUP | 04/16/2015 | $44.57 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNA M. SCOTT** | JASON'S DELI # 049 Q64 | 04/20/2015 | $126.30 |
| | RAYCO MANUFACTURING INC | 04/23/2015 | $1,315.20 |
| | EXCEPTIONAL CATERING | 04/27/2015 | $206.50 |
| | ENCORE TECHNOLOGY GROUP | 04/28/2015 | $143.38 |
| | | | **$3,110.55** |
| **ANNIE DUNCAN** | SC CHAPTER NATIONAL SAFET | 03/30/2015 | $1,141.81 |
| | Atlanta Bread Co - Cherry | 03/31/2015 | $634.20 |
| | SC CHAPTER NATIONAL SAFET | 04/01/2015 | $607.70 |
| | PAYPAL GSATC TA5 | 04/07/2015 | $26.62 |
| | PAYPAL GSATC TA5 | 04/07/2015 | $26.62 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $37.40 |
| | EFFECTIVE TRAINING INC | 04/09/2015 | $127.75 |
| | MSSC | 04/13/2015 | $360.00 |
| | Atlanta Bread Co - Cherry | 04/15/2015 | $224.09 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $174.09 |
| | SC CHAPTER NATIONAL SAFET | 04/23/2015 | $91.27 |
| | GA TECH BURSAR MARKET WEB | 04/24/2015 | $70.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $70.88 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $21.77 |
| | | | **$3,614.20** |
| **BELIGICA CONDON** | AWL PEARSON EDUCATION | 04/08/2015 | $1,031.68 |
| | | | **$1,031.68** |
| **BERT GARRETT** | BARNES&NOBLE COM | 04/10/2015 | $299.88 |
| | | | **$299.88** |
| **BJ HART-LANDERS** | TRUCOLOR | 04/08/2015 | $285.67 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | PROFESSIONAL CRED SV | 04/09/2015 | $175.00 |
| | TRUCOLOR | 04/21/2015 | $181.79 |
| | | | **$2,742.46** |
| **BOBBY GARRICK** | UNITED LABORATORIES | 03/31/2015 | $783.31 |
| | UNITED ELECTRICAL DIST MO | 04/08/2015 | $172.32 |
| | R J SHIRLEY INC | 04/14/2015 | $2,261.75 |
| | WW GRAINGER | 04/15/2015 | $50.37 |
| | WW GRAINGER | 04/15/2015 | $34.85 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY GARRICK** | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $1,067.63 |
| | | | **$4,370.23** |
| **BRENDA GREGORY** | PUBLIX #1148 | 04/20/2015 | $128.83 |
| | PANERA BREAD #654 | 04/21/2015 | $95.53 |
| | HENRYS SMOKEHOUSE | 04/20/2015 | $102.54 |
| | GOOGLE ADWS3748110970 | 04/28/2015 | $164.04 |
| | CTC CONSTANTCONTACT.COM | 04/28/2015 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $30.53 |
| | WP-MIND TOOLS LTD | 04/29/2015 | $19.00 |
| | | | **$615.47** |
| **BRIAN CHAMBERS** | A TECH SERVICES LLC | 04/02/2015 | $1,688.41 |
| | A TECH SERVICES LLC | 04/02/2015 | $241.14 |
| | A TECH SERVICES LLC | 04/06/2015 | $690.39 |
| | DICKS SPORTING GOODS#780 | 04/10/2015 | $160.50 |
| | FLEETPRIDE 316 | 04/09/2015 | $84.52 |
| | A TECH SERVICES LLC | 04/14/2015 | $1,171.94 |
| | A TECH SERVICES LLC | 04/21/2015 | $797.52 |
| | | | **$4,834.42** |
| **BRIDGETTE WIDEMAN** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $82.68 |
| | OPC Midlands Tech | 04/15/2015 | $229.00 |
| | OPC Midlands Tech | 04/16/2015 | $229.00 |
| | OPC COL SERVICE FEE | 04/15/2015 | $5.73 |
| | OPC COL SERVICE FEE | 04/16/2015 | $5.73 |
| | SC BUSINESS PUBLICATIONS | 04/17/2015 | $750.00 |
| | Atlanta Bread Co - Cherry | 04/17/2015 | $48.50 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $6.87 |
| | PANERA BREAD #654 | 04/28/2015 | $270.83 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $141.25 |
| | COFFEE BREAK SERVICE | 04/28/2015 | $54.06 |
| | COFFEE BREAK SERVICE | 04/28/2015 | $80.56 |
| | | | **$1,904.21** |
| **BYRON MORRELL** | NATIONAL ASSOC OF COLL | 04/07/2015 | $965.00 |
| | WM SUPERCENTER #640 | 04/16/2015 | $26.86 |
| | WM SUPERCENTER #640 | 04/16/2015 | $24.50 |
| | DOLRTREE 930 00009308 | 04/16/2015 | $73.14 |
| | | | **$1,089.50** |
| **CANDICE B. LEWIS** | ASRT | 04/15/2015 | $1,405.00 |
| | | | **$1,405.00** |
| **CARL P WASHBURN** | AIRCRAFT SPRUCE AND SPECI | 04/02/2015 | $26.36 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $15.42 |
| | AIRGAS SOUTH | 04/08/2015 | $130.63 |
| | ZEE MEDICAL 00022012 | 04/10/2015 | $62.96 |
| | AIRGAS SOUTH | 04/14/2015 | $63.44 |
| | NAPA STORE 1017032 | 04/22/2015 | $3.70 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL P WASHBURN** | ADVANCE AUTO PARTS #5740 | 04/22/2015 | $6.35 |
| | | | **$308.86** |
| **CAROL GOSNELL** | OFFICEMAX CT IN#589648 | 04/09/2015 | $1,068.70 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $164.60 |
| | INTERNATIONAL NURSING AS | 04/17/2015 | $71.25 |
| | INTERNATIONAL NURSING AS | 04/17/2015 | $550.00 |
| | JASON'S DELI # 049 Q64 | 04/16/2015 | $262.23 |
| | JASON'S DELI # 049 Q64 | 04/24/2015 | $197.49 |
| | | | **$2,314.27** |
| **CATHERINE P ADAMS** | DAVE & BUSTERS #4 | 03/31/2015 | $597.85 |
| | LONGHORN STEAK00054700 | 04/01/2015 | $597.55 |
| | THE VARSITY NORTH AVE | 04/01/2015 | $189.65 |
| | MCDONALD'S F6700 | 04/02/2015 | $143.90 |
| | TWX CNN STORE | 04/01/2015 | $27.00 |
| | PAPA JOHN'S #00584 | 04/11/2015 | $83.10 |
| | PFG PROFORMA | 04/24/2015 | $1,659.60 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $593.27 |
| | | | **$3,891.92** |
| **CHERYL S BLACK** | TLF EXPRESSIONS UNLIMITED | 03/31/2015 | $57.05 |
| | TLF EXPRESSIONS UNLIMITED | 04/07/2015 | $51.05 |
| | PUBLIX #602 | 04/14/2015 | $32.89 |
| | TLF EXPRESSIONS UNLIMITED | 04/13/2015 | $47.05 |
| | IF ITS PAPER | 04/14/2015 | $22.08 |
| | WAL-MART #0631 | 04/15/2015 | $42.24 |
| | BI-LO GROCERY #5704 | 04/16/2015 | $540.45 |
| | Duke Sandwich Company | 04/16/2015 | $249.35 |
| | TLF EXPRESSIONS UNLIMITED | 04/27/2015 | $47.05 |
| | | | **$1,089.21** |
| **CHIP BANKES** | TROXELL COMMUNICATIONS IN | 03/30/2015 | $474.14 |
| | MULTI MEDIA SERVICES | 04/09/2015 | $1,161.50 |
| | MULTI MEDIA SERVICES | 04/21/2015 | $130.56 |
| | ADVANCED VIDEO GROUP INC | 04/27/2015 | $933.86 |
| | | | **$2,700.06** |
| **CHRIS REEVES** | STERICYCLE | 04/07/2015 | $195.00 |
| | BLR/HCPRO | 04/09/2015 | $2,060.64 |
| | ADOBE CREATIVE CLOUD | 04/13/2015 | $29.99 |
| | STERICYCLE | 04/20/2015 | $65.00 |
| | WW GRAINGER | 04/27/2015 | $226.82 |
| | STERICYCLE | 04/27/2015 | $260.00 |
| | ZEE MEDICAL 00022012 | 04/28/2015 | $32.81 |
| | | | **$2,870.26** |
| **CHRISTINE GARRARD** | WHALEY FOODSERVICE | 04/06/2015 | $722.90 |
| | MARVIN'S PRODUCE LLC | 04/07/2015 | $661.29 |
| | JB PRINCE COMPANY MAIL OR | 04/08/2015 | $267.98 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE GARRARD** | BERYLS CAKE DECORATING | 04/14/2015 | $109.46 |
| | LA UNICA SUPERCENT | 04/14/2015 | $75.38 |
| | SQ SWAMP RABBIT CAFE AND | 04/15/2015 | $107.92 |
| | VAUGHN MEAT PACKING INC | 04/15/2015 | $538.06 |
| | ALBERT USTER IMPORTS INC | 04/16/2015 | $963.72 |
| | ALBERT USTER IMPORTS INC | 04/16/2015 | $281.76 |
| | CAKE SUPPLIES 4 U | 04/15/2015 | $399.21 |
| | BI-LO GROCERY #5613 | 04/15/2015 | $9.06 |
| | MARVIN'S PRODUCE LLC | 04/17/2015 | $571.01 |
| | THE WEBSTAURANT STORE | 04/20/2015 | $1,065.28 |
| | SWEETARTINC | 04/21/2015 | $50.27 |
| | CAKE SUPPLIES 4 U | 04/21/2015 | $95.22 |
| | NUTSINBULK.COM | 04/22/2015 | $69.21 |
| | PUBLIX #576 | 04/23/2015 | $56.08 |
| | LA UNICA SUPERCENT | 04/27/2015 | $113.65 |
| | WAL-MART #5487 | 04/27/2015 | $31.00 |
| | WILSONS 5 TO $1 STORES | 04/28/2015 | $26.44 |
| | WAL-MART #0641 | 04/28/2015 | $77.53 |
| | PUBLIX #576 | 04/28/2015 | $39.09 |
| | WAL-MART #4452 | 04/28/2015 | $20.64 |
| | INGLES MARKETS #74 | 04/27/2015 | $19.82 |
| | | | **$6,371.98** |
| **DARLENE LOCK** | HP SERVICES | 04/16/2015 | $1,226.37 |
| | IMPACT COMPUTERS | 04/28/2015 | $169.68 |
| | | | **$1,396.05** |
| **DAVID GARRICK** | SAFETYSIGN.COM | 03/30/2015 | $629.41 |
| | LYONS METAL OF SOUTH CARO | 04/02/2015 | $107.72 |
| | BAKER DISTRIBUTING #578 | 04/03/2015 | $78.74 |
| | THOMAS CONCRETE - SOUT | 04/09/2015 | $394.32 |
| | CLINE HOSE AND HYDRAULICS | 04/22/2015 | $215.13 |
| | THE HOME DEPOT 1127 | 04/22/2015 | $35.47 |
| | UNITED RENTALS | 04/24/2015 | $62.83 |
| | UNITED RENTALS | 04/24/2015 | $20.73 |
| | EREPLACEMENTPARTS.COM | 04/29/2015 | $66.59 |
| | | | **$1,610.94** |
| **DEBBIE C LYLES** | ANDERSON STAMP AND ENGRAV | 04/13/2015 | $84.75 |
| | | | **$84.75** |
| **DEBORAH R MCGOWAN** | AMAZON.COM | 04/02/2015 | $51.59 |
| | US INK AND TONER | 04/03/2015 | $381.30 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $55.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $86.07 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $36.29 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $29.99 |
| | US INK AND TONER | 04/24/2015 | $762.60 |
| | | | **$1,403.82** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE BISHOP** | FORMS AND SUPPLY - AOPD | 04/14/2015 | $116.68 |
| | PUBLIX #602 | 04/28/2015 | $36.04 |
| | | | **$152.72** |
| **DIANE THOMAS** | GLOBAL VISION | 03/31/2015 | $100.00 |
| | GLOBAL VISION | 04/13/2015 | $100.00 |
| | BATTERIES AND BUTTER | 04/15/2015 | $125.78 |
| | | | **$325.78** |
| **DONNA STEADING** | MARYS LUNCH BOX | 04/02/2015 | $398.56 |
| | OFFICEMAX CT IN#628569 | 04/11/2015 | $352.70 |
| | COMMERCE CLUB ACCOUNTI | 04/09/2015 | $21.97 |
| | BARNES&NOBLE COM | 04/16/2015 | $200.34 |
| | DUNKIN #345194 Q35 | 04/16/2015 | $68.37 |
| | SAVOURY CORNER | 04/17/2015 | $222.50 |
| | | | **$1,264.44** |
| **DONNA TOPPER** | EIG StartLogic | 04/05/2015 | $10.95 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $42.46 |
| | OFFICEMAX CT IN#737898 | 04/17/2015 | $1,177.30 |
| | OFFICEMAX CT IN#444607 | 04/17/2015 | $377.87 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $36.63 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $69.40 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $96.49 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $18.48 |
| | | | **$1,829.58** |
| **EDWARD PORTER** | THE HOME DEPOT 1127 | 04/01/2015 | $185.34 |
| | BATTERY SPECIALISTS | 04/07/2015 | $792.62 |
| | | | **$977.96** |
| **ELAINE LARIMER** | CTC CONSTANTCONTACT.COM | 03/31/2015 | $60.00 |
| | NRA SERVSAFE | 04/10/2015 | $158.43 |
| | OFFICEMAX CT IN#642486 | 04/14/2015 | $181.32 |
| | AMERICAN ASSOCIATION O | 04/21/2015 | $50.00 |
| | AIRGAS SOUTH | 04/27/2015 | $25.73 |
| | AMER.ACADEMY OF PROF.CODE | 04/27/2015 | $2,000.00 |
| | AMER.ACADEMY OF PROF.CODE | 04/27/2015 | $500.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $391.34 |
| | | | **$3,366.82** |
| **EMILY HARRIS** | GFOASC | 04/15/2015 | $97.38 |
| | GFOASC | 04/15/2015 | $97.38 |
| | | | **$194.76** |
| **ERIC WILLIAMS** | BI-LO GROCERY #5704 | 04/13/2015 | $101.86 |
| | SPINX #201 | 04/13/2015 | $6.16 |
| | PAPA JOHN'S #01164 | 04/14/2015 | $205.20 |
| | GUITAR CENTER #736 | 04/13/2015 | $16.94 |
| | WAL-MART #2328 | 04/20/2015 | $55.86 |
| | PAPA JOHN'S #02022 | 04/21/2015 | $205.20 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC WILLIAMS | CHICK-FIL-A #00466 | 04/28/2015 | $58.13 |
| | | | **$649.35** |
| ERIN SMITH | STAPLES 00118018 | 04/06/2015 | $121.98 |
| | | | **$121.98** |
| FRAN ASHBROOK | ZEE MEDICAL 00022012 | 04/07/2015 | $196.15 |
| | CINTAS 216 | 04/07/2015 | $59.63 |
| | CINTAS 216 | 04/07/2015 | $708.08 |
| | US INK AND TONER | 04/14/2015 | $80.37 |
| | STAPLS7135455792000001 | 04/23/2015 | $143.05 |
| | | | **$1,187.28** |
| HUNTER FONDA | VWR INTERNATIONAL INC | 04/08/2015 | $655.59 |
| | | | **$655.59** |
| IAN KELSAY | VWR INTERNATIONAL INC | 04/01/2015 | $69.54 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $28.39 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2015 | $67.10 |
| | BIO COMPANY INC | 04/13/2015 | $74.11 |
| | CAROLINA BIOLOGIC SUPPLY | 04/13/2015 | $1,320.52 |
| | CAROLINA BIOLOGIC SUPPLY | 04/16/2015 | $95.37 |
| | GENEWIZ, INC. | 04/24/2015 | $66.00 |
| | PUBLIX #602 | 04/27/2015 | $31.92 |
| | | | **$1,752.95** |
| JACKIE BROWN | MAGNA PUBLICATIONS | 04/20/2015 | $619.00 |
| | JASON'S DELI # 049 Q64 | 04/23/2015 | $313.39 |
| | MIDTOWN DELI | 04/29/2015 | $248.17 |
| | | | **$1,180.56** |
| JACQUELINE TAYLOR | NAEYC CONF 8004242460 | 03/31/2015 | $375.00 |
| | NAEYC CONF 8004242460 | 03/31/2015 | $375.00 |
| | STAPLES 00118018 | 04/01/2015 | $10.60 |
| | PANERA BREAD #601161 | 04/25/2015 | $89.66 |
| | | | **$850.26** |
| JAMES PEAVEY | TRAVERS TOOL CO | 04/15/2015 | $655.51 |
| | LINDQUIST STEELS INC | 04/20/2015 | $682.15 |
| | TRAVERS TOOL CO | 04/22/2015 | $269.14 |
| | | | **$1,606.80** |
| JAMES SPROUSE | HOFFMAN & HOFFMAN INC | 04/01/2015 | $959.30 |
| | AMERICAN LOCK AND KEY | 04/06/2015 | $10.10 |
| | LOWES #00667 | 04/06/2015 | $49.40 |
| | CC DICKSON BRANCH 1063 | 04/07/2015 | $36.57 |
| | CREGGER COMPANY 2 | 04/07/2015 | $206.13 |
| | THE HOME DEPOT #1126 | 04/07/2015 | $196.04 |
| | CC DICKSON BRANCH 1063 | 04/09/2015 | $364.85 |
| | CC DICKSON BRANCH 1063 | 04/14/2015 | $36.15 |
| | TOTAL MAINTENANCE SOLUTIO | 04/15/2015 | $115.43 |
| | TOTAL MAINTENANCE SOLUTIO | 04/15/2015 | $18.21 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES SPROUSE** | CC DICKSON BRANCH 1063 | 04/17/2015 | $204.68 |
| | AAA SUPPLY INC GREENVILLE | 04/21/2015 | $1.70 |
| | THE HOME DEPOT 1127 | 04/20/2015 | $210.94 |
| | THE HOME DEPOT 1127 | 04/20/2015 | $44.95 |
| | LOWES #00667 | 04/22/2015 | $24.67 |
| | TRACTOR SUPPLY #747 | 04/27/2015 | $58.28 |
| | CC DICKSON BRANCH 1063 | 04/29/2015 | $19.34 |
| | CC DICKSON BRANCH 1063 | 04/29/2015 | $735.09 |
| | | | **$3,291.83** |
| **JAN DANIEL** | BARCODE DEPOT | 03/30/2015 | $1,412.00 |
| | TCD GALE | 04/03/2015 | $1,932.42 |
| | Amazon.com | 04/06/2015 | $14.60 |
| | FOODSOFTWAREDOTCOM | 04/08/2015 | $683.30 |
| | Amazon.com | 04/09/2015 | $50.50 |
| | Amazon.com | 04/09/2015 | $16.33 |
| | Amazon.com | 04/10/2015 | $142.07 |
| | SC BAR CLE | 04/15/2015 | $45.58 |
| | Amazon.com | 04/17/2015 | $32.67 |
| | Amazon.com | 04/23/2015 | $331.17 |
| | CORECTEC | 04/29/2015 | $159.80 |
| | | | **$4,820.44** |
| **JAY ADAM PEARSON** | THE HOME DEPOT 1127 | 03/30/2015 | $107.49 |
| | OMNI BUILDERS SUPPLY INC | 04/01/2015 | $415.94 |
| | THE HOME DEPOT 1127 | 03/31/2015 | $47.99 |
| | OMNI BUILDERS SUPPLY INC | 04/06/2015 | $122.43 |
| | OMNI BUILDERS SUPPLY INC | 04/07/2015 | $564.11 |
| | OMNI BUILDERS SUPPLY INC | 04/09/2015 | $471.70 |
| | THE HOME DEPOT 1127 | 04/11/2015 | $36.37 |
| | THE HOME DEPOT 1127 | 04/09/2015 | $157.59 |
| | CRAWFORD SAW AND TOOL | 04/13/2015 | $311.20 |
| | OMNI BUILDERS SUPPLY INC | 04/15/2015 | $504.98 |
| | THE HOME DEPOT 1127 | 04/15/2015 | $42.15 |
| | OMNI BUILDERS SUPPLY INC | 04/16/2015 | $667.80 |
| | THE HOME DEPOT 1127 | 04/15/2015 | $48.51 |
| | Boral Greenville SC | 04/16/2015 | $433.41 |
| | OMNI BUILDERS SUPPLY INC | 04/21/2015 | $445.20 |
| | | | **$4,376.87** |
| **JEFF DENNIS** | FORMS AND SUPPLY - AOPD | 04/03/2015 | $136.28 |
| | | | **$136.28** |
| **JEFFREY KEY** | HOLDER ELECTRIC SUPPLY | 04/01/2015 | $231.26 |
| | HOLDER ELECTRIC SUPPLY | 04/10/2015 | $67.84 |
| | HOLDER ELECTRIC SUPPLY | 04/15/2015 | $27.75 |
| | HOLDER ELECTRIC SUPPLY | 04/16/2015 | $36.75 |
| | | | **$363.60** |
| **JERRY RIGGINS** | GRAYBAR ELECTRIC | 04/03/2015 | $135.85 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERRY RIGGINS** | THE HOME DEPOT 1127 | 04/09/2015 | $3.00 |
| | GRAYBAR ELECTRIC | 04/21/2015 | $30.63 |
| | GRAYBAR ELECTRIC | 04/21/2015 | $510.50 |
| | THE HOME DEPOT 1127 | 04/21/2015 | $19.02 |
| | BLINDS AMERICA | 04/28/2015 | $489.72 |
| | | | **$1,188.72** |
| **JIM R. GREER** | TUCKER MATERIALS INC | 04/07/2015 | $320.20 |
| | MASSTAR SIGNS INC | 04/08/2015 | $355.60 |
| | TUCKER MATERIALS INC | 04/15/2015 | $640.41 |
| | THE HOME DEPOT 1127 | 04/23/2015 | $27.52 |
| | | | **$1,343.73** |
| **JOAN DOUGLAS** | COWART AWARDS | 03/31/2015 | $915.84 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $21.04 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $82.60 |
| | GREENVILLE SOCIETY OF HUM | 04/03/2015 | $25.00 |
| | BLK UNITED MINISTRIES | 04/07/2015 | $1,500.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $45.63 |
| | USPS 45362502729803095 | 04/08/2015 | $6.49 |
| | CROWN TROPHY | 04/09/2015 | $63.60 |
| | BI-LO GROCERY #5704 | 04/09/2015 | $55.93 |
| | FS JotForm | 04/12/2015 | $19.95 |
| | JOBTARGT-YM | 04/14/2015 | $399.00 |
| | LINKEDIN-262 1419823 | 04/14/2015 | $199.00 |
| | ABC PARTY RENTALS AND AM | 04/15/2015 | $150.52 |
| | PUBLIX #602 | 04/16/2015 | $29.82 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $34.83 |
| | WORKIN.COM | 04/17/2015 | $238.00 |
| | GREENVILLE SOCIETY OF HUM | 04/21/2015 | $25.00 |
| | CareerBuilder Government | 04/21/2015 | $480.00 |
| | PUBLIX #602 | 04/28/2015 | $66.65 |
| | | | **$4,358.90** |
| **JOEL FOSTER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $30.70 |
| | N AMERICA RESCUE PRODUCT | 04/01/2015 | $359.80 |
| | LAWMENS SAFETY SUPPLY IN | 04/02/2015 | $58.03 |
| | COMMUNICATION SERVICE CEN | 04/06/2015 | $393.76 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $34.98 |
| | GREENVILLE CAR WASH EAST | 04/10/2015 | $12.00 |
| | OFFICEMAX CT IN#641589 | 04/13/2015 | $376.77 |
| | COMMUNICATION SERVICE CEN | 04/22/2015 | $122.43 |
| | GREENVILLE CAR WASH EAST | 04/22/2015 | $13.00 |
| | WW GRAINGER | 04/23/2015 | $39.80 |
| | STAPLS7135068923000001 | 04/25/2015 | $29.14 |
| | OFFICEMAX CT IN#862999 | 04/27/2015 | $181.32 |
| | POCKETPRESS | 04/28/2015 | $107.88 |
| | WW GRAINGER | 04/29/2015 | $621.79 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOEL FOSTER** | WW GRAINGER | 04/29/2015 | $414.52 |
| | | | **$2,795.92** |
| **JOSH OSHIELDS** | BAKER DISTRIBUTING #578 | 04/16/2015 | $223.58 |
| | JOHNSTONE SUPPLY | 04/28/2015 | $104.93 |
| | | | **$328.51** |
| **JOY BALLEW** | PUBLIX #602 | 04/06/2015 | $41.98 |
| | MARVIN'S PRODUCE LLC | 04/07/2015 | $53.83 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $72.35 |
| | PFG-INSTITUTION FOOD H | 04/09/2015 | $895.78 |
| | PUBLIX #602 | 04/10/2015 | $12.74 |
| | PUBLIX #602 | 04/10/2015 | $354.06 |
| | PFG-INSTITUTION FOOD H | 04/10/2015 | $584.65 |
| | MARVIN'S PRODUCE LLC | 04/13/2015 | $133.70 |
| | PUBLIX #602 | 04/14/2015 | $18.45 |
| | PUBLIX #602 | 04/17/2015 | $329.74 |
| | PUBLIX #602 | 04/17/2015 | $19.13 |
| | PFG-INSTITUTION FOOD H | 04/20/2015 | $3.00 |
| | PFG-INSTITUTION FOOD H | 04/20/2015 | $824.04 |
| | MARVIN'S PRODUCE LLC | 04/20/2015 | $82.88 |
| | PUBLIX #602 | 04/21/2015 | $46.80 |
| | PUBLIX #602 | 04/21/2015 | $31.77 |
| | PUBLIX #602 | 04/21/2015 | $15.03 |
| | PFG-INSTITUTION FOOD H | 04/23/2015 | $647.38 |
| | PUBLIX #602 | 04/23/2015 | $27.73 |
| | PUBLIX #602 | 04/24/2015 | $11.47 |
| | PUBLIX #602 | 04/24/2015 | $369.46 |
| | MARVIN'S PRODUCE LLC | 04/29/2015 | $125.25 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $57.36 |
| | | | **$4,758.58** |
| **JULIE ROSENAU** | PP INDIANPRODU | 04/08/2015 | $301.75 |
| | OFFICEMAX CT IN#605416 | 04/09/2015 | $47.54 |
| | NATIONAL COLLEGIATE HONO | 04/20/2015 | $500.00 |
| | | | **$849.29** |
| **KAREN HAMPTON** | WORLDPOINT ECC | 04/08/2015 | $209.25 |
| | LMC LAERDAL MEDICAL | 04/07/2015 | $451.97 |
| | US INK AND TONER | 04/15/2015 | $50.19 |
| | THE HOME DEPOT 1127 | 04/16/2015 | $158.49 |
| | PUBLIX #602 | 04/20/2015 | $82.54 |
| | BI-LO GROCERY #5519 | 04/22/2015 | $3.95 |
| | | | **$956.39** |
| **KATE MENDEZ** | PAYPAL POLITECOMPA | 04/22/2015 | $1,617.50 |
| | | | **$1,617.50** |
| **KATHERINE HOLLIFIELD** | Cognitive Behavoiral Th | 03/31/2015 | $145.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $15.77 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$160.77** |
| **KATHY SAMS** | FOWLER BROTHERS DRY CLEAN | 03/31/2015 | $199.28 |
| | PCI PATTERSON MEDICAL | 04/13/2015 | $138.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $10.71 |
| | PERKS | 04/23/2015 | $153.00 |
| | | | **$500.99** |
| **KELVIN BYRD** | DILLON SUPPLY COMPANY | 04/06/2015 | $1,642.52 |
| | DILLON SUPPLY COMPANY | 04/06/2015 | $493.85 |
| | DILLON SUPPLY COMPANY | 04/06/2015 | $457.22 |
| | WELDORS SUPPLY HOUSE INC | 04/08/2015 | $1,407.09 |
| | IN M&R METAL FABRICATION | 04/16/2015 | $1,552.64 |
| | AIRGAS SOUTH | 04/22/2015 | $544.31 |
| | | | **$6,097.63** |
| **KENDRICK YOUNG** | GRADUATION OUTLET | 04/08/2015 | $90.55 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $347.42 |
| | ESCAPADES PARTY RENTAL I | 04/24/2015 | $75.00 |
| | ESCAPADES PARTY RENTAL I | 04/27/2015 | $9.00 |
| | | | **$521.97** |
| **KEVIN RAGSDALE** | PORTER PAINTS 9388 | 04/01/2015 | $34.63 |
| | PORTER PAINTS 9388 | 04/02/2015 | $108.12 |
| | PORTER PAINTS 9388 | 04/02/2015 | $17.27 |
| | PORTER PAINTS 9388 | 04/13/2015 | $99.87 |
| | PORTER PAINTS 9388 | 04/21/2015 | $21.14 |
| | PORTER PAINTS 9388 | 04/23/2015 | $118.92 |
| | PORTER PAINTS 9388 | 04/29/2015 | $20.61 |
| | | | **$420.56** |
| **LARRY S PHILLIPS** | NORFOLK WIRE AND ELECTRON | 04/15/2015 | $239.36 |
| | HOLDER ELECTRIC SUPPLY | 04/16/2015 | $313.87 |
| | | | **$553.23** |
| **LARRY VAUGHN** | WW GRAINGER | 04/01/2015 | $52.08 |
| | I M INDUSTRIAL INC | 04/02/2015 | $2,272.28 |
| | WW GRAINGER | 04/02/2015 | $72.44 |
| | CC DICKSON BRANCH 1063 | 04/06/2015 | $2,424.89 |
| | AAA SUPPLY INC GREENVILLE | 04/08/2015 | $21.73 |
| | CLINE HOSE AND HYDRAULICS | 04/13/2015 | $143.99 |
| | JOHNSTONE SUPPLY | 04/16/2015 | $250.72 |
| | JOHNSTONE SUPPLY | 04/16/2015 | $196.44 |
| | NATIONAL ENERGY CONTROL | 04/16/2015 | $695.00 |
| | WW GRAINGER | 04/20/2015 | $217.34 |
| | CE GREENVILLE | 04/22/2015 | $16.56 |
| | CC DICKSON BRANCH 1063 | 04/23/2015 | $10.01 |
| | WW GRAINGER | 04/28/2015 | $76.49 |
| | | | **$6,449.97** |
| **LIBBY DURHAM** | TIMBERTECH INC. | 04/03/2015 | $1,900.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LIBBY DURHAM** | GREENVILLE RENTAL INC | 04/09/2015 | $87.45 |
| | THE HOME DEPOT 1127 | 04/10/2015 | $40.14 |
| | LANDSCAPERS MARKET | 04/13/2015 | $979.11 |
| | LANDSCAPERS MARKET | 04/17/2015 | $521.92 |
| | THE HOME DEPOT 1127 | 04/20/2015 | $66.59 |
| | WASTE INDUSTRIES BILLER | 04/21/2015 | $1,107.66 |
| | TIMBERTECH INC. | 04/24/2015 | $200.00 |
| | | | **$4,902.87** |
| **LISA PATTERSON** | WM SUPERCENTER #5487 | 04/09/2015 | $40.49 |
| | JASON'S DELI # 049 Q64 | 04/20/2015 | $192.08 |
| | WM SUPERCENTER #5487 | 04/22/2015 | $19.04 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $37.98 |
| | LEARN2GROOM | 04/29/2015 | $42.00 |
| | | | **$331.59** |
| **LISA SMITH** | LOWES #00667 | 04/06/2015 | $27.54 |
| | EXPRESS PRESS OF GREEN | 04/13/2015 | $192.92 |
| | STAPLES 00108688 | 04/14/2015 | $16.74 |
| | CDW GOVERNMENT | 04/21/2015 | $74.69 |
| | PANERA BREAD #940 | 04/24/2015 | $127.13 |
| | PROGRESSIVE PRINTING | 04/23/2015 | $567.10 |
| | CDW GOVERNMENT | 04/24/2015 | $554.82 |
| | WAL-MART #2687 | 04/24/2015 | $18.13 |
| | CTC CONSTANTCONTACT.COM | 04/25/2015 | $40.00 |
| | CDW GOVERNMENT | 04/24/2015 | $74.71 |
| | | | **$1,693.78** |
| **LYNN WOODS** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $50.81 |
| | MASTERS MARK CORP OFFICE | 04/14/2015 | $95.98 |
| | INGLES MARKETS #41 | 04/18/2015 | $11.73 |
| | | | **$158.52** |
| **MANDY TOPPER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $28.65 |
| | OFFICEMAX CT IN#459178 | 03/31/2015 | $136.80 |
| | PAYPAL SCCLCA | 04/01/2015 | $75.00 |
| | PAYPAL SCCLCA | 04/01/2015 | $75.00 |
| | PAYPAL SCCLCA | 04/01/2015 | $50.00 |
| | PAYPAL SCCLCA | 04/01/2015 | $75.00 |
| | PAYPAL SCCLCA | 04/01/2015 | $75.00 |
| | PAYPAL SCCLCA | 04/01/2015 | $50.00 |
| | PAYPAL SCCLCA | 04/01/2015 | $75.00 |
| | STAPLS7134291518000001 | 04/01/2015 | $23.38 |
| | STAPLS7134929479000001 | 04/14/2015 | $28.61 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $27.51 |
| | JAMESTOWN DISTRIBUTORS | 04/15/2015 | $40.22 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $7.39 |
| | AMERICAN LIBRARY ASSOC | 04/15/2015 | $195.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $30.38 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MANDY TOPPER** | FORMS AND SUPPLY - AOPD | 04/17/2015 | $33.93 |
| | GIMME A SIGN CO | 04/20/2015 | $47.70 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $33.54 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $26.13 |
| | DEMCO INC | 04/27/2015 | $53.76 |
| | STAPLS7135748885000001 | 04/29/2015 | $28.61 |
| | | | **$1,216.61** |
| **MARY BROCKMAN** | OFFICEMAX CT IN#737684 | 04/21/2015 | $1,150.30 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $1,165.44 |
| | OFFICEMAX CT IN#804994 | 04/22/2015 | $1,502.51 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $34.50 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $15.93 |
| | | | **$3,868.68** |
| **MARY HENDRIX** | NACUBO | 04/02/2015 | $1,600.00 |
| | THE BAKERY OFF AUGUSTA | 04/21/2015 | $30.24 |
| | BUS MGMT DAILY BMD ADMI | 04/21/2015 | $89.00 |
| | THE CHRONICLE | 04/22/2015 | $91.00 |
| | | | **$1,810.24** |
| **MARY ROCK** | ALOXXI INTERNATIONAL CO | 04/21/2015 | $359.65 |
| | MOE'S SW GRILL 171 | 04/27/2015 | $155.39 |
| | | | **$515.04** |
| **MELINDA WILLIAMSON** | GREATER GREER CHAMBER | 04/06/2015 | $10.00 |
| | | | **$10.00** |
| **MELISSA ADRIAN** | AMAZON MKTPLACE PMTS | 03/31/2015 | $116.36 |
| | VUE ACSM CERT EXAM | 04/22/2015 | $2,371.50 |
| | | | **$2,487.86** |
| **MELISSA BAKER** | EGENFEE 22986482923 | 04/02/2015 | $8.00 |
| | DELTA AIR 0067586014925 | 04/01/2015 | $226.10 |
| | EGENFEE 22986453905 | 04/02/2015 | $8.00 |
| | USAIRWAYS 0377586003415 | 04/01/2015 | $274.00 |
| | EGENFEE 22995888439 | 04/08/2015 | $8.00 |
| | AMERICAN AI 0017587410804 | 04/07/2015 | $522.70 |
| | DELTA AIR 0062193474820 | 04/16/2015 | $50.00 |
| | | | **$1,096.80** |
| **MICHAEL GREEN** | WW GRAINGER | 04/13/2015 | $24.04 |
| | ROTO ROOTER PLUMBING | 04/13/2015 | $1,173.54 |
| | WW GRAINGER | 04/16/2015 | $791.44 |
| | FERGUSON ENT #43 | 04/21/2015 | $492.05 |
| | | | **$2,481.07** |
| **MICHAEL HOLUB** | BOGGS TRACTOR 1 | 04/08/2015 | $1,018.12 |
| | CAROLINA INTL TRUCKS | 04/16/2015 | $37.99 |
| | | | **$1,056.11** |
| **MICHELLE ASHLEY** | TARGET 00018705 | 04/06/2015 | $18.53 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE ASHLEY** | HENRY SCHEIN | 04/08/2015 | $856.31 |
| | PATTERSON DENTAL SUPPL | 04/09/2015 | $1,169.59 |
| | WM SUPERCENTER #1244 | 04/09/2015 | $32.32 |
| | PATTERSON DENTAL SUPPL | 04/09/2015 | $180.54 |
| | WM SUPERCENTER #1244 | 04/09/2015 | $102.30 |
| | LANDAUER INC | 04/08/2015 | $1,926.45 |
| | MCALISTERS DELI 1046 | 04/11/2015 | $65.34 |
| | JASON'S DELI # 049 Q64 | 04/10/2015 | $56.15 |
| | HU FRIEDY MFG CO INC | 04/10/2015 | $918.88 |
| | PANERA BREAD #01161 | 04/12/2015 | $64.42 |
| | AIRGAS SOUTH | 04/15/2015 | $20.70 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $28.30 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $30.84 |
| | HENRY SCHEIN | 04/17/2015 | $179.14 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $71.05 |
| | | | **$5,720.86** |
| **MIKE KAISER** | CORBIN TURF ONAMENTAL SUP | 04/10/2015 | $413.93 |
| | NAPA STORE 1017034 | 04/10/2015 | $30.68 |
| | HARBOR FREIGHT TOOLS 96 | 04/14/2015 | $13.03 |
| | SQ  UTILITY SPECIALISTS, | 04/20/2015 | $300.00 |
| | | | **$757.64** |
| **NANCY ENGLISBE** | TRUCOLOR | 03/31/2015 | $929.08 |
| | FACEBOOK LA3ZT7WDC2 | 03/31/2015 | $348.07 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $219.56 |
| | IPN/PAYMENTNETWORK | 04/06/2015 | $625.00 |
| | PAYPAL  JR DESIGN | 04/08/2015 | $1,218.75 |
| | THE GREER CITIZEN | 04/09/2015 | $144.00 |
| | ADOBE  CREATIVE CLOUD | 04/11/2015 | $359.88 |
| | MAILCHIMP | 04/10/2015 | $250.00 |
| | PAYPAL  THREEMOONME | 04/17/2015 | $125.00 |
| | GAN 1120GRNVILLENEWCIR | 04/22/2015 | $170.51 |
| | GREAT VALLEY PUBLISHING | 04/21/2015 | $750.00 |
| | GIMME A SIGN CO | 04/21/2015 | $296.80 |
| | FISHEYE STUDIOS INC | 04/21/2015 | $1,669.50 |
| | MARTIN PRINTING COMPAN | 04/21/2015 | $1,833.80 |
| | TPM-GREENVILLE | 04/21/2015 | $127.20 |
| | PAYPAL  FIVERR COM | 04/28/2015 | $5.50 |
| | PAYPAL  FIVERR COM | 04/28/2015 | $5.50 |
| | PAYPAL  FIVERR COM | 04/28/2015 | $10.50 |
| | PAYPAL  FIVERR COM | 04/28/2015 | $5.50 |
| | PAYPAL  FIVERR COM | 04/28/2015 | $5.50 |
| | | | **$9,099.65** |
| **PAM APPLE** | OFFICEMAX CT IN#578747 | 04/08/2015 | $142.63 |
| | EB 2015 SCCC CIVIC EN | 04/13/2015 | $30.00 |
| | STAPLS7135113078000001 | 04/18/2015 | $92.41 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM APPLE** | SOBYS ON THE SIDE | 04/21/2015 | $145.40 |
| | HEXAGON METROLOGY INC | 04/29/2015 | $500.00 |
| | | | **$910.44** |
| **PAM D GREEN** | EXCEPTIONAL CATERING | 04/06/2015 | $148.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $54.07 |
| | | | **$202.57** |
| **PAMELA BROWN-JOHNSON** | CICI'S PIZZA #134 | 04/10/2015 | $64.20 |
| | USC CHIC FIL A23039670 | 04/24/2015 | $62.86 |
| | USC TACO BELL 23039662 | 04/24/2015 | $19.77 |
| | | | **$146.83** |
| **PATRICK WAGNER** | AMERIPRIDE DBA PLUS | 04/02/2015 | $2,329.90 |
| | HAPPY COW CREAMERY INC | 04/07/2015 | $252.79 |
| | LOWES #00667 | 04/10/2015 | $60.00 |
| | TRACTOR SUPPLY CO #1541 | 04/24/2015 | $10.59 |
| | LA UNICA PANADERIA | 04/28/2015 | $13.58 |
| | TRAVELERS REST FEED | 04/28/2015 | $90.00 |
| | | | **$2,756.86** |
| **PAUL SNOAD** | WCI WASTECONNECTIONSSC | 04/06/2015 | $2,053.47 |
| | WW GRAINGER | 04/06/2015 | $274.96 |
| | ACE ENVIRONMENTAL | 04/09/2015 | $733.80 |
| | UFIRST UNIFIRST CORP | 04/10/2015 | $438.64 |
| | IN SHRED WITH US | 04/13/2015 | $363.06 |
| | WCI WASTECONNECTIONSSC | 04/17/2015 | $48.00 |
| | SUPPLYWORKS CORP | 04/17/2015 | $628.05 |
| | SUPPLYWORKS CORP | 04/21/2015 | $2,787.06 |
| | GREGORY PEST SOLUTIONS | 04/22/2015 | $1,298.00 |
| | UNITED CHEMICAL & SUPP | 04/22/2015 | $5,851.76 |
| | GREGORY PEST SOLUTIONS | 04/22/2015 | $90.62 |
| | SUPPLYWORKS CORP | 04/24/2015 | $476.54 |
| | | | **$15,043.96** |
| **PHIL HEAD** | STAPLS7135026274000001 | 04/15/2015 | $16.95 |
| | AIRGAS SOUTH | 04/20/2015 | $86.26 |
| | WALLCUR LLC | 04/29/2015 | $630.50 |
| | NATIONAL ASSOCIATION OF E | 04/29/2015 | $285.00 |
| | NATIONAL ASSOCIATION OF E | 04/29/2015 | $170.00 |
| | | | **$1,188.71** |
| **PHILIP D HILL** | CITY OF MYRTLE BEACH CON | 04/28/2015 | $75.00 |
| | | | **$75.00** |
| **RAY LAMBERT** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $81.74 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $48.29 |
| | MRA REG | 04/29/2015 | $545.00 |
| | MRA REG | 04/29/2015 | $545.00 |
| | | | **$1,220.03** |
| **RENE' GARRICK** | STAPLS7134570300000001 | 04/07/2015 | $57.22 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENE' GARRICK** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $69.59 |
| | WWW.NEWEGG.COM | 04/13/2015 | $214.98 |
| | OFFICEMAX CT IN#679448 | 04/14/2015 | $113.69 |
| | COWART AWARDS | 04/24/2015 | $384.00 |
| | | | **$839.48** |
| **RENEE ZORN** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $182.63 |
| | STAPLS7135295688000001 | 04/21/2015 | $228.88 |
| | | | **$411.51** |
| **RICK CAMPBELL** | TOTAL MAINTENANCE SOLUTIO | 04/03/2015 | $18.29 |
| | HOLDER ELECTRIC SUPPLY | 04/10/2015 | $67.84 |
| | LOWES #00667 | 04/13/2015 | $11.46 |
| | THE HOME DEPOT 1127 | 04/13/2015 | $67.08 |
| | TUCKER MATERIALS INC | 04/15/2015 | $235.68 |
| | TOTAL MAINTENANCE SOLUTIO | 04/15/2015 | $38.89 |
| | SQ SPECIALTY INSULATION, | 04/20/2015 | $985.00 |
| | | | **$1,424.24** |
| **RITA GOODWIN** | SOUTHEASTERN PAPER GROUP | 04/01/2015 | $807.04 |
| | SOUTHEASTERN PAPER GROUP | 04/01/2015 | $70.87 |
| | R L SCHREIBER INC | 04/06/2015 | $151.59 |
| | TROPICAL FOODS | 04/10/2015 | $1,229.42 |
| | SOUTHEASTERN PAPER GROUP | 04/11/2015 | $1,123.02 |
| | SUPPLYWORKS CORP | 04/09/2015 | $519.85 |
| | SUPPLYWORKS CORP | 04/13/2015 | $29.26 |
| | IN GREENVILLE REFRIGERAT | 04/17/2015 | $224.96 |
| | TROPICAL FOODS | 04/21/2015 | $600.06 |
| | INLAND SEAFOOD COR | 04/23/2015 | $485.64 |
| | FRESH MKT-006 GVL | 04/23/2015 | $38.30 |
| | SUPPLYWORKS CORP | 04/23/2015 | $744.78 |
| | SOUTHEASTERN PAPER GROUP | 04/29/2015 | $903.10 |
| | SOUTHEASTERN PAPER GROUP | 04/29/2015 | $142.97 |
| | IN GREENVILLE REFRIGERAT | 04/29/2015 | $663.86 |
| | | | **$7,734.72** |
| **RITA SNYDER** | OFFICEMAX CT IN#529238 | 04/03/2015 | $389.17 |
| | COFFEE BREAK SERVICE | 04/02/2015 | $33.92 |
| | OFFICEMAX CT IN#199277 | 04/03/2015 | $553.77 |
| | SAVOURY CORNER | 04/06/2015 | $54.50 |
| | PUBLIX #602 | 04/07/2015 | $13.97 |
| | PANERA BREAD #601161 | 04/08/2015 | $89.80 |
| | THE UPS STORE 0227 | 04/09/2015 | $18.22 |
| | FEDEX 850125010400 | 04/11/2015 | $19.07 |
| | FEDEX 780485104428 | 04/14/2015 | $22.20 |
| | PR NEWSWIRE ASSOCIATI | 04/15/2015 | $695.00 |
| | NY TIMES NATL SALES | 04/20/2015 | $36.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $72.91 |
| | MARYS LUNCH BOX | 04/21/2015 | $408.80 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RITA SNYDER | PRESS PLUS | 04/22/2015 | $10.00 |
| | Amazon.com | 04/25/2015 | $62.91 |
| | Amazon.com | 04/26/2015 | $37.08 |
| | Amazon.com | 04/25/2015 | $230.66 |
| | Amazon.com | 04/26/2015 | $18.54 |
| | INDEXX INC | 04/27/2015 | $379.35 |
| | Amazon.com | 04/27/2015 | $167.76 |
| | THE CHRONICLE | 04/29/2015 | $91.00 |
| | | | **$3,404.63** |
| ROBERT COUTCH | FORMS AND SUPPLY - AOPD | 04/07/2015 | $8.90 |
| | UPS 000000223344145 | 04/11/2015 | $60.29 |
| | UPS 000000223344135 | 04/11/2015 | $156.08 |
| | UPS 000000223344155 | 04/16/2015 | $146.86 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $33.23 |
| | UPS 000000223344165 | 04/22/2015 | $63.83 |
| | UPS 000000223344175 | 04/29/2015 | $57.41 |
| | | | **$526.60** |
| SAM DELLORSO | HAJOCA TAYLORS 72 | 03/31/2015 | $86.02 |
| | HAJOCA TAYLORS 72 | 04/13/2015 | $53.50 |
| | JOHNSTONE SUPPLY | 04/13/2015 | $83.08 |
| | | | **$222.60** |
| SARA CATOE | OFFICE DEPOT #62 | 04/14/2015 | $26.49 |
| | WM SUPERCENTER #640 | 04/22/2015 | $115.68 |
| | WAL-MART #0640 | 04/22/2015 | $9.16 |
| | | | **$151.33** |
| SHANE ISBELL | SQ BUDDY'S TOWING AND RE | 04/22/2015 | $75.00 |
| | | | **$75.00** |
| SHANNON D SHAFER | STAPLS7134684876000001 | 04/09/2015 | $143.05 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $106.66 |
| | HOBBY LOBBY #395 | 04/28/2015 | $260.12 |
| | | | **$509.83** |
| SHEILA GAINES | FORMS AND SUPPLY - AOPD | 04/08/2015 | $63.05 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $125.61 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $65.61 |
| | | | **$254.27** |
| SHIRLEY HOLCOMBE | W.P.LAW, INC #5 | 04/07/2015 | $34.75 |
| | THE HOME DEPOT #1124 | 04/10/2015 | $37.62 |
| | | | **$72.37** |
| STEPHEN COOK | DOVER CYLINDER HEAD | 04/01/2015 | $2.99 |
| | NAPA STORE 1017030 | 04/01/2015 | $164.42 |
| | NAPA STORE 1017030 | 04/01/2015 | $62.02 |
| | NAPA STORE 1017030 | 04/03/2015 | $81.37 |
| | Snider Tire #343 | 04/06/2015 | $42.72 |
| | NAPA STORE 1017030 | 04/06/2015 | $72.38 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN COOK** | NAPA STORE 1017030 | 04/07/2015 | $85.31 |
| | NAPA STORE 1017030 | 04/07/2015 | $46.23 |
| | NAPA STORE 1017030 | 04/07/2015 | $28.57 |
| | LEXUS OF GREENVILLE | 04/08/2015 | $167.31 |
| | MOORE & BALLIEW OIL COMPA | 04/08/2015 | $852.77 |
| | NAPA STORE 1017030 | 04/08/2015 | $6.03 |
| | NAPA STORE 1017030 | 04/08/2015 | $266.55 |
| | NAPA STORE 1017030 | 04/08/2015 | $590.55 |
| | ADVANCE AUTO PARTS #5830 | 04/10/2015 | $333.00 |
| | NAPA STORE 1017030 | 04/10/2015 | $31.24 |
| | NAPA STORE 1017032 | 04/10/2015 | $185.87 |
| | GREENVILLE CAR WASH EAST | 04/13/2015 | $12.00 |
| | SMITH AND CHILES BODY SHO | 04/13/2015 | $425.00 |
| | NAPA STORE 1017030 | 04/13/2015 | $27.35 |
| | NAPA STORE 1017030 | 04/14/2015 | $687.98 |
| | GREENVILLE CAR WASH EAST | 04/15/2015 | $12.00 |
| | NAPA STORE 1017032 | 04/16/2015 | $47.97 |
| | NAPA STORE 1017030 | 04/16/2015 | $662.71 |
| | NAPA STORE 1017032 | 04/17/2015 | $37.44 |
| | NAPA STORE 1017030 | 04/16/2015 | $6.35 |
| | PIEDMONT ASSOCIATES | 04/20/2015 | $104.89 |
| | KEVIN WHITAKER CHEVROLET | 04/21/2015 | $337.98 |
| | THE HOME DEPOT 1127 | 04/20/2015 | $35.96 |
| | OREILLY AUTO 00016253 | 04/22/2015 | $9.53 |
| | PORTER PAINTS 9388 | 04/22/2015 | $50.29 |
| | NAPA STORE 1017030 | 04/22/2015 | $77.54 |
| | Snider Tire #343 | 04/24/2015 | $181.27 |
| | NAPA STORE 1017032 | 04/24/2015 | $1.55 |
| | NAPA STORE 1017030 | 04/23/2015 | $93.17 |
| | OREILLY AUTO 00018127 | 04/27/2015 | $12.66 |
| | TRACTOR SUPPLY CO #1541 | 04/27/2015 | $37.09 |
| | MAACO AUTO PAINTING | 04/28/2015 | $861.39 |
| | NAPA STORE 1017030 | 04/28/2015 | $1.93 |
| | | | **$6,743.38** |
| **STEPHEN TRULUCK** | THE HOME DEPOT 1127 | 04/01/2015 | $52.74 |
| | THE HOME DEPOT 1127 | 04/01/2015 | $62.32 |
| | THE HOME DEPOT 1127 | 04/08/2015 | $79.48 |
| | THE HOME DEPOT 1127 | 04/13/2015 | $15.40 |
| | THE HOME DEPOT 1127 | 04/15/2015 | $37.57 |
| | KEN MAR LLC | 04/22/2015 | $179.14 |
| | MCKINNEY LUMBER & HARDWA | 04/22/2015 | $31.00 |
| | PROSOURCE | 04/27/2015 | $94.46 |
| | | | **$552.11** |
| **SUSAN GASQUE** | EB 2015 SCCC CIVIC EN | 04/13/2015 | $65.00 |
| | TPM-GREENVILLE | 04/15/2015 | $127.20 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$192.20** |
| **SUSAN WALTHER** | PAYPAL SCHIMA | 04/15/2015 | $30.00 |
| | | | **$30.00** |
| **TED WESTERVELT** | NORFOLK WIRE AND ELECTRON | 03/31/2015 | $150.39 |
| | NORFOLK WIRE AND ELECTRON | 03/31/2015 | $246.45 |
| | STROMQUIST AND CO | 04/01/2015 | $19.15 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $19.95 |
| | JOHNSON CONTROLS SS | 04/14/2015 | $382.00 |
| | HAHN MASON AIR SYSTEMS IN | 04/20/2015 | $169.39 |
| | | | **$987.33** |
| **TERENCE M BROOKS** | DESIGN LAB GREENVILLE | 04/09/2015 | $388.02 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $393.00 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $65.50 |
| | LAURENS ELECTRIC COOPERA | 04/10/2015 | $95.00 |
| | DESIGN LAB GREENVILLE | 04/09/2015 | $76.32 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $99.90 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $65.50 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $65.50 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $119.40 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $190.50 |
| | DESIGN LAB GREENVILLE | 04/09/2015 | $71.01 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $65.50 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $40.00 |
| | PRIORITY ONE SECURITY | 04/09/2015 | $393.00 |
| | DESIGN LAB GREENVILLE | 04/13/2015 | $391.14 |
| | DESIGN LAB GREENVILLE | 04/13/2015 | $107.63 |
| | SIMPLEXGRINNELL | 04/21/2015 | $2,052.38 |
| | COMMUNICATION SERVICE CEN | 04/24/2015 | $459.58 |
| | | | **$5,138.88** |
| **TERRILYN HAY** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $48.11 |
| | LEXMARK US B2B | 04/08/2015 | $169.42 |
| | PROFESSIONAL CRED SV | 04/13/2015 | $175.00 |
| | | | **$392.53** |
| **TODD MILAM** | THE HOME DEPOT 1127 | 04/27/2015 | $143.52 |
| | | | **$143.52** |
| **TOM GREGG** | CANBRETT LLC | 04/06/2015 | $268.84 |
| | CANBRETT LLC | 04/13/2015 | $16.24 |
| | | | **$285.08** |
| **TOM SHIFLET** | OFFICE DEPOT #62 | 04/16/2015 | $52.99 |
| | THE HOME DEPOT 1127 | 04/27/2015 | $18.95 |
| | | | **$71.94** |
| **TOMMIE H. WHITT** | VWR INTERNATIONAL INC | 04/09/2015 | $23.03 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $58.28 |
| | JASON'S DELI # 049 Q64 | 04/28/2015 | $142.44 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$223.75** |
| **TRACY COLEMAN** | CANBRETT LLC | 04/17/2015 | $53.13 |
| | | | **$53.13** |
| **TRACY NUTTING** | FORMS AND SUPPLY - AOPD | 04/15/2015 | $26.24 |
| | RITE AID STORE #11641 | 04/21/2015 | $14.67 |
| | PAPA JOHN'S #00545 | 04/23/2015 | $103.29 |
| | | | **$144.20** |
| **VIRGINIA MAUNEY** | FORMS AND SUPPLY - AOPD | 04/28/2015 | $180.78 |
| | | | **$180.78** |
| **WES ADAMS** | AIRGAS SOUTH | 04/03/2015 | $10.36 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $81.56 |
| | | | **$91.92** |

## Total for GREENVILLE TECH COLLEGE: $210,910.83

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDRETTA JACKSON** | THE STATE NEWSPAPER | 03/30/2015 | $493.82 |
| | USAIRWAYS 0372397387261 | 03/31/2015 | $650.20 |
| | ENVIRONMENTAL RESOURCE | 04/21/2015 | $395.26 |
| | SCR ALLEGRO | 04/22/2015 | $114.40 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $149.46 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $249.10 |
| | STAPLS7135603426000002 | 04/25/2015 | $18.31 |
| | STAPLS7135603426000001 | 04/25/2015 | $197.67 |
| | | | **$2,268.22** |
| **ANGELA D KENNEDY** | The Journal | 04/09/2015 | $132.36 |
| | SOUTHEAST STORMWATER ASSO | 04/14/2015 | $398.00 |
| | NCSU BIO&AG ENGINEE | 04/17/2015 | $185.00 |
| | NCSU BIO&AG ENGINEE | 04/20/2015 | $125.00 |
| | CIVITAS MEDIA LLC | 04/21/2015 | $162.48 |
| | SCHOOL OF PE | 04/25/2015 | $990.00 |
| | SCHOOL OF PE | 04/28/2015 | $245.50 |
| | CEPSCI&CSPR ENV CERT PRO | 04/27/2015 | $890.00 |
| | | | **$3,128.34** |
| **ANGELA OUTING** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA OUTING | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$825.00** |
| ASHLEY RAASCH | FOOD LION #2506 | 04/07/2015 | $16.28 |
| | BI-LO GROCERY #5064 | 04/09/2015 | $14.08 |
| | FOOD LION #2506 | 04/13/2015 | $16.91 |
| | FOOD LION #2506 | 04/13/2015 | $94.35 |
| | BI-LO GROCERY #5065 | 04/15/2015 | $3.59 |
| | WM SUPERCENTER #2214 | 04/20/2015 | $81.60 |
| | FOOD LION #2506 | 04/20/2015 | $19.43 |
| | FOOD LION #2506 | 04/20/2015 | $69.28 |
| | KROGER CO 012 | 04/20/2015 | $20.43 |
| | | | **$335.95** |
| BARBARA LAKE | VZWRLSS APOCC VISB | 04/20/2015 | $76.02 |
| | EYE ASSOC OF CAYCE-WC | 04/21/2015 | $201.95 |
| | RED WING SHOE STORE #2 | 04/27/2015 | $122.79 |
| | SALUDA SHOALS PARK | 04/28/2015 | $515.00 |
| | RED WING SHOE STORE #2 | 04/29/2015 | $313.96 |
| | | | **$1,229.72** |
| BELINDA BARRON | FORMS AND SUPPLY - AOPD | 04/02/2015 | $576.45 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $59.01 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $118.68 |
| | | | **$754.14** |
| BENJAMIN D BAIR | PINE ENVIRONMENTAL | 04/24/2015 | $388.80 |
| | | | **$388.80** |
| BETTY BROACH | SPEEDPAY:DUKE-ENERGY | 04/03/2015 | $731.87 |
| | COMPORIUM-LATC WS RET | 04/03/2015 | $831.51 |
| | FORESTRY SUPPLIERS | 04/02/2015 | $928.32 |
| | IDEXX DISTRIBUTION INC | 04/06/2015 | $227.28 |
| | WW GRAINGER | 04/07/2015 | $766.76 |
| | CITY OF LANCASTER | 04/03/2015 | $82.53 |
| | ACADEMY SPORTS #137 | 04/07/2015 | $96.29 |
| | MUNICIPAL ONLINE PAYMENT | 04/07/2015 | $1.25 |
| | FORESTRY SUPPLIERS | 04/06/2015 | $259.83 |
| | ENVIRONMENTAL RESOURCE | 04/08/2015 | $586.36 |
| | CEPSCI&CSPR ENV CERT PRO | 04/09/2015 | $295.00 |
| | COMPORIUM-RHTC CC RET | 04/10/2015 | $601.46 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $47.15 |
| | FORESTRY SUPPLIERS | 04/13/2015 | $69.95 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $84.21 |
| | TFS FISHER SCI HUS | 04/15/2015 | $194.89 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $19.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY BROACH** | LANCASTER COUNTY NATURAL | 04/15/2015 | $20.00 |
| | SUREFIRE LLC | 04/21/2015 | $56.11 |
| | OFFICEMAX CT IN#782672 | 04/22/2015 | $48.04 |
| | OFFICEMAX CT IN#789431 | 04/23/2015 | $92.01 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $168.84 |
| | | | **$6,208.66** |
| **BEVERLY A DAVIS** | BCT SOUTH CAROLINA | 03/31/2015 | $88.25 |
| | BCT SOUTH CAROLINA | 04/01/2015 | $18.65 |
| | STAPLS7135261059000001 | 04/18/2015 | $130.28 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $380.14 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $93.38 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $125.67 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $92.51 |
| | MAC GASES | 04/21/2015 | $70.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $157.09 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $103.78 |
| | STAPLS7135520618000001 | 04/24/2015 | $226.74 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $154.18 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $125.67 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $62.25 |
| | | | **$1,828.59** |
| **BRENDA CROSBY** | DELL SALES & SERVICE | 04/07/2015 | $53.99 |
| | HIGH PURITY STANDARDS | 04/06/2015 | $1,770.69 |
| | APHA EDONOREDUEPUBS | 04/08/2015 | $200.00 |
| | DOC-NIST 3019753880 | 04/08/2015 | $800.00 |
| | ENVIRONMENTAL RESOURCE | 04/08/2015 | $610.66 |
| | DELTA AIR 0062306899137 | 04/09/2015 | $343.20 |
| | EASTERN LAB SERVICES | 04/13/2015 | $208.00 |
| | HORIZON TECHNOLOGY INC | 04/14/2015 | $158.07 |
| | DELL SALES & SERVICE | 04/16/2015 | $194.38 |
| | ENVIRONMENTAL RESOURCE | 04/15/2015 | $291.16 |
| | ENVIRONMENTAL RESOURCE | 04/15/2015 | $1,047.16 |
| | US INK AND TONER | 04/16/2015 | $427.30 |
| | STAPLES DIRECT | 04/16/2015 | $52.91 |
| | DELL SALES & SERVICE | 04/17/2015 | $194.38 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $339.61 |
| | DELL SALES & SERVICE | 04/21/2015 | $443.85 |
| | HIGH PURITY STANDARDS | 04/23/2015 | $35.64 |
| | PHENOVA, INC. | 04/20/2015 | $248.90 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $21.64 |
| | CDW GOVERNMENT | 04/28/2015 | $915.70 |
| | | | **$8,357.24** |
| **BRENDA R MUHAMMAD** | FORMS AND SUPPLY - AOPD | 04/15/2015 | $605.65 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $145.35 |
| | | | **$751.00** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA WILLIAMS** | SIGMA ALDRICH US | 03/31/2015 | $182.84 |
| | SQ RETAIL MAJOR ENTERPRI | 04/01/2015 | $348.74 |
| | SEARS ROEBUCK 7936 | 04/02/2015 | $190.46 |
| | BASS PRO SHOPS | 04/21/2015 | $97.19 |
| | CVI MELLES GRIOT | 04/22/2015 | $760.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $112.38 |
| | BASS PRO SHOPS | 04/28/2015 | $32.39 |
| | | | **$1,724.00** |
| **BRIDGETTE L HACKLER** | OFFICE PLUS USA | 04/22/2015 | $305.89 |
| | | | **$305.89** |
| **BROOKE BRITTAIN** | PIGGLY WIGGLY #194 | 04/06/2015 | $44.77 |
| | PIGGLY WIGGLY 118 | 04/09/2015 | $21.11 |
| | FOOD LION #2653 | 04/19/2015 | $12.21 |
| | FOOD LION #2506 | 04/23/2015 | $6.90 |
| | FOOD LION #2506 | 04/27/2015 | $16.28 |
| | | | **$101.27** |
| **BRUCE MCKENNA** | CPI COLEPARMERINSTRUMT | 04/02/2015 | $240.00 |
| | CARDINAL HEALTH MP&S | 04/08/2015 | $318.17 |
| | CARDINAL HEALTH MP&S | 04/22/2015 | $38.88 |
| | | | **$597.05** |
| **CARLTON DOZIER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $45.14 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $288.27 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $527.26 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $3.72 |
| | WM SUPERCENTER #2703 | 04/01/2015 | $14.52 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $158.18 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $784.58 |
| | FAMILY DOLLAR #0132 | 04/07/2015 | $21.60 |
| | Amazon.com | 04/08/2015 | $96.96 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $417.13 |
| | SQ ACE ALARM INC | 04/08/2015 | $1,200.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/09/2015 | $199.80 |
| | GIH GLOBALINDUSTRIALEQ | 04/09/2015 | $202.46 |
| | AMZ Shoplet | 04/12/2015 | $78.73 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $9.41 |
| | WALMART.COM | 04/10/2015 | $11.16 |
| | SEARS.COM 9300 | 04/10/2015 | $323.95 |
| | CAROLINA TYPEWRITER INC | 04/09/2015 | $15.12 |
| | WILLIAM V MACGILL & CO | 04/10/2015 | $76.85 |
| | WALMART.COM | 04/11/2015 | $378.81 |
| | CDW GOVERNMENT | 04/11/2015 | $626.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $388.69 |
| | HOMEDEPOT.COM | 04/14/2015 | $220.32 |
| | SEARS.COM 9300 | 04/15/2015 | $64.79 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $84.32 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLTON DOZIER | LOWES #00907 | 04/17/2015 | $4.16 |
| | LOWES #00907 | 04/17/2015 | $25.88 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $55.53 |
| | FLORENCE LOCK AND KEY | 04/17/2015 | $30.00 |
| | LOWES #00907 | 04/17/2015 | $53.95 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $144.18 |
| | LOWES #00907 | 04/17/2015 | $25.88 |
| | LOWES #00907 | 04/17/2015 | $58.19 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $37.15 |
| | CDW GOVERNMENT | 04/23/2015 | $19.44 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $292.90 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $7.89 |
| | SQ FLUDD'S LOCKSMI | 04/28/2015 | $225.36 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $26.57 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $170.00 |
| | | | **$7,414.85** |
| CAROLYN G SCHWARZ | LOWES #00655 | 03/31/2015 | $51.99 |
| | CORRUGATED CONTAINERS INC | 04/03/2015 | $128.34 |
| | STAPLES 00115832 | 04/04/2015 | $3.24 |
| | NEOPOST USA | 04/12/2015 | $127.34 |
| | MANAGEDPRINT | 04/09/2015 | $37.98 |
| | Amazon.com | 04/14/2015 | $14.87 |
| | STAPLES 00117127 | 04/13/2015 | $32.54 |
| | MARKETLAB INC | 04/15/2015 | $266.39 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $149.95 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $149.95 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $149.95 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $149.95 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $149.95 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $149.95 |
| | LOWES #00655 | 04/21/2015 | $107.46 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $18.74 |
| | | | **$1,688.59** |
| CATHERINE B CREECH | VERIZON WRLS 04232-01 | 04/13/2015 | $40.10 |
| | VERIZON WRLS 04232-01 | 04/14/2015 | $40.67 |
| | VERIZON WRLS 04232-01 | 04/14/2015 | $40.48 |
| | | | **$121.25** |
| CATHY ROBINSON | FORMS AND SUPPLY - AOPD | 04/02/2015 | $174.60 |
| | USAIRWAYS 0372397765278 | 04/03/2015 | $228.20 |
| | USAIRWAYS 0372397765277 | 04/03/2015 | $228.20 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $189.18 |
| | CIFANET.ORG | 04/07/2015 | $325.00 |
| | CIFANET.ORG | 04/07/2015 | $325.00 |
| | WEF BK | 04/08/2015 | $1,100.00 |
| | SIGN IT QUICK | 04/13/2015 | $730.62 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY ROBINSON** | USAIRWAYS 0372398938741 | 04/13/2015 | $375.70 |
| | SCRWA | 04/20/2015 | $150.00 |
| | STAPLES DIRECT | 04/24/2015 | $22.08 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $25.96 |
| | | | **$3,874.54** |
| **CHAKIRA HOGAN** | BCT SOUTH CAROLINA | 04/23/2015 | $18.65 |
| | | | **$18.65** |
| **CHARLENE HUTSON** | WALMART.COM 8009666546 | 04/15/2015 | $64.03 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $31.96 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $86.72 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $47.94 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $60.40 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $23.97 |
| | WALMART.COM 8009666546 | 04/24/2015 | $37.33 |
| | | | **$352.35** |
| **CHARLOTTE HUGGINS** | SAFE RIDE NEWS PUBLICATIO | 03/31/2015 | $78.00 |
| | BIO RAD 15395CH | 03/31/2015 | $773.72 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $69.66 |
| | BECTON DICKINSON | 04/02/2015 | $754.46 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $445.04 |
| | PAYPAL PEDIATRICEM | 04/06/2015 | $750.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $32.18 |
| | VERIZON WRLS 04232-01 | 04/07/2015 | $64.78 |
| | AMAZON.COM | 04/11/2015 | $103.65 |
| | PHARMACY BOARD | 04/13/2015 | $100.00 |
| | AM ASSOC FOR CLIN CHEMIST | 04/14/2015 | $225.00 |
| | SIGMA ALDRICH US | 04/15/2015 | $154.93 |
| | J M GRACE | 04/14/2015 | $157.55 |
| | CDW GOVERNMENT | 04/16/2015 | $626.94 |
| | Amazon.com | 04/16/2015 | $118.34 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $184.93 |
| | Amazon.com | 04/17/2015 | $118.34 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $9.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $19.50 |
| | OFFICE DEPOT #1214 | 04/16/2015 | $57.23 |
| | USBPHONEWORLD | 04/21/2015 | $252.40 |
| | LORICK OFFICE PRODUCTS | 04/22/2015 | $821.34 |
| | JONES&BARTLETT LEARNING | 04/21/2015 | $368.80 |
| | AFFYMETRIX, INC | 04/23/2015 | $240.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $185.76 |
| | MONOPRICE INC | 04/24/2015 | $53.69 |
| | ROCHE DIAGNO DIAGNOSTI | 04/25/2015 | $96.12 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $700.98 |
| | OFFICE DEPOT #1214 | 04/24/2015 | $161.98 |
| | ROCHE DIAGNO DIAGNOSTI | 04/28/2015 | $235.71 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE HUGGINS** | LIFETECH 28903771 | 04/28/2015 | $549.41 |
| | LIFETECH 28924179 | 04/28/2015 | $602.95 |
| | SPEX CERTIPREP | 04/28/2015 | $234.88 |
| | | | **$9,348.26** |
| **CHERYL KUMPF-LAWSON** | SPIRIT COMM EBILLING | 03/31/2015 | $76.34 |
| | AUTOPAY/DISH NTWK | 04/01/2015 | $63.60 |
| | NEOPOST FLORIDA | 04/03/2015 | $389.99 |
| | 005 CENTURYLINK RECURRING | 04/03/2015 | $320.46 |
| | PHENOVA, INC. | 04/10/2015 | $147.68 |
| | WW GRAINGER | 04/15/2015 | $217.78 |
| | WW GRAINGER | 04/15/2015 | $258.24 |
| | IDEXX DISTRIBUTION INC | 04/15/2015 | $146.30 |
| | COLORACCURACYCOM | 04/15/2015 | $1,772.87 |
| | WEST MARINE EXPRESS 5547 | 04/15/2015 | $522.54 |
| | WALMART.COM | 04/16/2015 | $51.51 |
| | XEROX SUPPLY TEXAS | 04/18/2015 | $143.10 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $359.90 |
| | PHENOVA, INC. | 04/16/2015 | $321.53 |
| | TFS FISHER SCI CHI | 04/17/2015 | $112.84 |
| | FSI SCE&G PAYMENT | 04/20/2015 | $1,000.00 |
| | FSI SCE&G PAYMENT | 04/20/2015 | $455.02 |
| | WW GRAINGER | 04/21/2015 | $211.26 |
| | WM SUPERCENTER #1383 | 04/21/2015 | $10.58 |
| | WM SUPERCENTER #1383 | 04/22/2015 | $15.88 |
| | WOODS & WATER TRUCK ACC | 04/24/2015 | $1,348.20 |
| | | | **$7,945.62** |
| **CHRIS E HANCOCK** | WESCO TRAILERS | 04/01/2015 | $347.77 |
| | HERNDON CHEVROLET INC | 03/31/2015 | $161.57 |
| | OREILLY AUTO 00016170 | 04/01/2015 | $14.87 |
| | CARQUEST 1302 | 04/01/2015 | $26.14 |
| | NAPA STORE 1015007 | 04/01/2015 | $16.15 |
| | PARKS AUTO PARTS - COLA | 04/08/2015 | $28.51 |
| | YOUNG'S TRUE VALUE | 04/15/2015 | $15.64 |
| | CARQUEST 1302 | 04/20/2015 | $13.80 |
| | GOODYEAR AUTO SVS CT 2323 | 04/24/2015 | $671.42 |
| | CARQUEST 1302 | 04/29/2015 | $83.05 |
| | | | **$1,378.92** |
| **CHRIS MCCLUSKY** | ADVANCE AUTO PARTS #5810 | 04/21/2015 | $42.39 |
| | | | **$42.39** |
| **CYNTHIA B HAMILTON** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $53.40 |
| | THE GAFFNEY LEDGER INC | 04/08/2015 | $299.26 |
| | ITEM,THE | 04/08/2015 | $228.85 |
| | THE POST AND COURIER | 04/14/2015 | $98.72 |
| | GAN 1120GREENVILLE-ADV | 04/15/2015 | $223.74 |
| | ANDERSON INDEPENDENT | 04/14/2015 | $563.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA B HAMILTON | WME AL-SC-TRI MEDIA CO | 04/15/2015 | $143.60 |
| | DELTA AIR 0062307084517 | 04/16/2015 | $741.20 |
| | CIVITAS MEDIA LLC | 04/24/2015 | $190.12 |
| | CIVITAS MEDIA LLC | 04/28/2015 | $153.20 |
| | | | **$2,695.09** |
| CYNTHIA E PELLOS | BestBuyCom683866031915 | 04/07/2015 | $64.00 |
| | PHARMACY BOARD | 04/20/2015 | $100.00 |
| | | | **$164.00** |
| DAPHNE G NEEL | DELTA AIR 0067592020908 | 04/24/2015 | $587.10 |
| | | | **$587.10** |
| DAVID B GRIFFIN | LOWES #00433 | 04/01/2015 | $73.94 |
| | SHERWIN WILLIAMS #2306 | 04/08/2015 | $77.12 |
| | LOWES #00433 | 04/09/2015 | $27.86 |
| | | | **$178.92** |
| DAVID RIVERS | OFFICEMAX CT IN#452650 | 03/31/2015 | $139.17 |
| | STAPLES 00103234 | 03/27/2015 | $44.24 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $32.14 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $21.89 |
| | OFFICEMAX CT IN#454452 | 04/01/2015 | $553.78 |
| | Med Pak | 04/02/2015 | $726.77 |
| | OFFICEMAX CT IN#475269 | 04/02/2015 | $73.07 |
| | WM SUPERCENTER #1183 | 04/02/2015 | $64.07 |
| | WM SUPERCENTER #2214 | 04/02/2015 | $64.67 |
| | OFFICEMAX CT IN#519781 | 04/03/2015 | $126.71 |
| | OFFICEMAX CT IN#497663 | 04/02/2015 | $44.48 |
| | ID ZONE | 04/06/2015 | $104.26 |
| | OFFICEMAX CT IN#540052 | 04/06/2015 | $270.94 |
| | OFFICEMAX CT IN#231685 | 04/07/2015 | $96.22 |
| | OFFICEMAX CT IN#556373 | 04/07/2015 | $39.85 |
| | OFFICEMAX CT IN#576270 | 04/08/2015 | $67.91 |
| | WM SUPERCENTER #4506 | 04/08/2015 | $76.96 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $71.11 |
| | OFFICEMAX CT IN#602501 | 04/09/2015 | $14.23 |
| | STAPLES 00103234 | 04/08/2015 | $9.69 |
| | OFFICEMAX CT IN#598223 | 04/09/2015 | $115.58 |
| | STAPLES 00103234 | 04/08/2015 | $68.54 |
| | WAL-MART #4506 | 04/10/2015 | $14.71 |
| | OFFICEMAX CT IN#620800 | 04/10/2015 | $39.51 |
| | OFFICEMAX CT IN#307086 | 04/10/2015 | $272.63 |
| | STAPLES 00103234 | 04/10/2015 | $129.71 |
| | CONT CARBONIC 137 | 04/13/2015 | $27.93 |
| | Med Pak | 04/13/2015 | $636.19 |
| | DMI DELL SM BUS | 04/14/2015 | $145.79 |
| | DMI DELL SM BUS | 04/15/2015 | $183.59 |
| | WM SUPERCENTER #4506 | 04/14/2015 | $21.54 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID RIVERS** | ARCADIA CHEMICAL INC | 04/15/2015 | $755.33 |
| | STAPLES 00103234 | 04/13/2015 | $10.78 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $7.85 |
| | STAPLES 00103234 | 04/15/2015 | $79.91 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $1.19 |
| | OFFICEMAX CT IN#704852 | 04/16/2015 | $381.70 |
| | OFFICEMAX CT IN#709377 | 04/16/2015 | $207.31 |
| | OFFICEMAX CT IN#704054 | 04/17/2015 | $35.25 |
| | OFFICEMAX CT IN#746487 | 04/20/2015 | $14.83 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $6.57 |
| | STAPLES 00103234 | 04/20/2015 | $4.63 |
| | OFFICEMAX CT IN#788622 | 04/22/2015 | $29.06 |
| | OFFICEMAX CT IN#809525 | 04/23/2015 | $5.36 |
| | OFFICEMAX CT IN#830036 | 04/24/2015 | $297.38 |
| | OFFICEMAX CT IN#830571 | 04/24/2015 | $115.58 |
| | OFFICEMAX CT IN#809490 | 04/24/2015 | $95.59 |
| | STAPLES 00103234 | 04/27/2015 | $168.42 |
| | STAPLS7135680387000001 | 04/28/2015 | $48.55 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $169.03 |
| | OFFICEMAX CT IN#888848 | 04/29/2015 | $48.78 |
| | OFFICEMAX CT IN#873321 | 04/29/2015 | $346.47 |
| | | | **$7,127.45** |
| **DONNA HALL** | Galls Intern | 04/02/2015 | $125.00 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $322.33 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $242.42 |
| | CITY OF MYRTLE BEACH CAS | 04/07/2015 | $111.40 |
| | SPIRIT COMMUNICATIONS | 04/14/2015 | $59.49 |
| | HORRY TELEPHONE | 04/13/2015 | $121.12 |
| | LAWMENS SAFETY SUPPLY INC | 04/14/2015 | $992.54 |
| | | | **$1,974.30** |
| **EARLINE SMITH** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | | | **$175.00** |
| **EDWARD BRYAN RABON** | LOWES #00499 | 04/22/2015 | $160.82 |
| | WEST MARINE #197 | 04/24/2015 | $30.09 |
| | LOWES #00661 | 04/27/2015 | $23.05 |
| | PEPBOYS STORE 38 | 04/27/2015 | $33.60 |
| | | | **$247.56** |
| **ELIZABETH CHAFFIN** | VZWRLSS IVR VB | 04/21/2015 | $276.49 |
| | DOVE DATA PRODUCTS | 04/22/2015 | $451.44 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH CHAFFIN** | USPS 45180402029801016 | 04/22/2015 | $196.00 |
| | WWW.MENTORHEALTH.COM | 04/27/2015 | $139.00 |
| | | | **$1,062.93** |
| **ELIZABETH DONEHUE** | BCT SOUTH CAROLINA | 04/02/2015 | $37.30 |
| | ANALYTICAL CONTROL SYSTEM | 04/07/2015 | $885.23 |
| | 3MStPau KM66532 PR1540 | 04/07/2015 | $669.89 |
| | WHOLESALE INDUSTRIAL ELEC | 04/14/2015 | $565.11 |
| | AMERICAN TIME DATA | 04/20/2015 | $166.00 |
| | CPI COLEPARMERINSTRUMT | 04/22/2015 | $2,002.99 |
| | BRITAX CHILD SAFETY | 04/22/2015 | $248.24 |
| | CAROLINA OFFICE SYSTEMS | 04/22/2015 | $695.62 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $584.76 |
| | IF ITS PAPER 2 LLC | 04/23/2015 | $253.37 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $6.21 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $10.76 |
| | | | **$6,125.48** |
| **ERICA GORDON** | AMAZON MKTPLACE PMTS | 03/31/2015 | $33.47 |
| | WAL-MART #4487 | 04/01/2015 | $6.45 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $36.78 |
| | ACADEMY.COM | 04/02/2015 | $215.98 |
| | FEDEX 94004185 | 04/07/2015 | $114.39 |
| | HACH COMPANY | 04/07/2015 | $278.39 |
| | ACADEMY SPORTS# 183 | 04/09/2015 | $80.99 |
| | STAPLES 00108449 | 04/09/2015 | $16.19 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $45.79 |
| | USPS 45012006535305259 | 04/16/2015 | $18.80 |
| | SOUTHEASTERN PAPER GROUP | 04/17/2015 | $69.55 |
| | DADE PAPER - 16 | 04/21/2015 | $126.58 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $5.99 |
| | | | **$1,049.35** |
| **ERNEST H HOWARD JR** | HOMEDEPOT.COM | 04/07/2015 | $141.24 |
| | HOPKINS MEDICAL PRDCTS | 04/10/2015 | $79.95 |
| | | | **$221.19** |
| **EVE LEITZSEY** | IN SOUTH CAROLINA PRESS | 04/08/2015 | $30.00 |
| | | | **$30.00** |
| **GARY ROBERTS** | LOWES #00433 | 03/31/2015 | $213.62 |
| | RED WING SHOE STORE #1 | 04/07/2015 | $100.00 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2015 | $904.18 |
| | MANN TOOL AND SUPPLY | 04/24/2015 | $16.79 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $127.67 |
| | LOWES #00433 | 04/27/2015 | $33.57 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $16.32 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $51.96 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2015 | $1,209.84 |
| | Amazon.com | 04/29/2015 | $53.22 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,727.17** |
| **GEORGE A BROWN** | STAPLS7134362172000005 | 04/02/2015 | $40.92 |
| | STAPLS7134362172000002 | 04/02/2015 | $25.81 |
| | STAPLS7134362172000003 | 04/02/2015 | $234.44 |
| | STAPLS7134045771000002 | 04/03/2015 | $35.74 |
| | US INK AND TONER | 04/03/2015 | $318.24 |
| | MICHAEL BUSINESS MACHINE | 04/06/2015 | $107.42 |
| | METABIOLOGICS | 04/07/2015 | $1,650.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $67.85 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $358.37 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $143.33 |
| | STAPLS7134726890000001 | 04/09/2015 | $6.79 |
| | STAPLS7134726890000004 | 04/09/2015 | $30.21 |
| | STAPLS7134726890000002 | 04/09/2015 | $454.96 |
| | Amazon.com | 04/11/2015 | $169.13 |
| | STAPLS7134726890000005 | 04/11/2015 | $73.61 |
| | STAPLS7134726890000006 | 04/10/2015 | $52.87 |
| | EDUCATION TO GO | 04/14/2015 | $109.00 |
| | EDUCATION TO GO | 04/14/2015 | $109.00 |
| | EDUCATION TO GO | 04/14/2015 | $109.00 |
| | STAPLS7135092290000001 | 04/16/2015 | $42.65 |
| | GIH GLOBALINDUSTRIALEQ | 04/16/2015 | $2,479.87 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $387.05 |
| | STAPLS7134362172000009 | 04/17/2015 | $1,070.67 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $127.40 |
| | STAPLS7134726890000003 | 04/18/2015 | $11.65 |
| | PDR NETWORK LLC | 04/20/2015 | $2,233.26 |
| | STAPLS7135306930000001 | 04/21/2015 | $323.58 |
| | ASCP | 04/20/2015 | $250.00 |
| | DMI DELL K-12/GOVT | 04/24/2015 | $907.05 |
| | R & F PRODUCTS | 04/23/2015 | $481.65 |
| | STAPLS7134362172000001 | 04/25/2015 | $194.39 |
| | BIO RAD VIBROWN040815 | 04/24/2015 | $359.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $163.72 |
| | SPORTS TROPHIES | 04/28/2015 | $74.90 |
| | | | **$13,203.53** |
| **GLORIA J TYLER** | INFOCHECKUSA.COM | 03/31/2015 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2015 | $17.50 |
| | INFOCHECKUSA.COM | 04/08/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/09/2015 | $18.00 |
| | INFOCHECKUSA.COM | 04/10/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/10/2015 | $17.95 |
| | INFOCHECKUSA.COM | 04/20/2015 | $19.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLORIA J TYLER | INFOCHECKUSA.COM | 04/20/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/20/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/20/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/20/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/20/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2015 | $19.95 |
| | SC CHAPTER NATIONAL SAFET | 04/22/2015 | $612.85 |
| | INFOCHECKUSA.COM | 04/24/2015 | $18.00 |
| | INFOCHECKUSA.COM | 04/24/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/24/2015 | $19.95 |
| | INFOCHECKUSA.COM | 04/28/2015 | $19.95 |
| | | | **$1,023.45** |
| GREGORY S WITHYCOMBE | LOWES #00499 | 04/21/2015 | $44.94 |
| | | | **$44.94** |
| HELEN JANICE BROWN | VWR INTERNATIONAL INC | 04/08/2015 | $216.39 |
| | WAL-MART #0586 | 04/09/2015 | $47.96 |
| | | | **$264.35** |
| HOLLI MARTIN | FORMS AND SUPPLY - AOPD | 04/07/2015 | $317.37 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $223.51 |
| | CEPSCI&CSPR ENV CERT PRO | 04/17/2015 | $445.00 |
| | | | **$985.88** |
| JACQUELINE MOORE | A2LA.ORG | 04/20/2015 | $795.00 |
| | | | **$795.00** |
| JACQUELYN FROSTBURNETT | WW GRAINGER | 04/06/2015 | $11.23 |
| | ENVIRONMENTAL RESOURCE | 04/08/2015 | $2,323.36 |
| | US INK AND TONER | 04/17/2015 | $603.45 |
| | | | **$2,938.04** |
| JAMES B LEE | AMAZON MKTPLACE PMTS | 04/01/2015 | $111.09 |
| | OFFICEMAX CT IN#571594 | 04/08/2015 | $98.43 |
| | ADVANCED AMERICAN ARMS | 04/10/2015 | $1,143.97 |
| | | | **$1,353.49** |
| JAMES J EICHLER | JOHNSTONE SUPPLY 394 | 04/06/2015 | $50.27 |
| | LOWES #00433 | 04/09/2015 | $4.06 |
| | JOHNSTONE SUPPLY 394 | 04/10/2015 | $1,167.85 |
| | LOWES #00433 | 04/14/2015 | $29.29 |
| | JOHNSTONE SUPPLY 394 | 04/17/2015 | $21.88 |
| | LOWES #00433 | 04/28/2015 | $16.31 |
| | | | **$1,289.66** |
| JAN S FEASTER-CARTER | COUNCIL ON LICENSUR | 04/01/2015 | $430.00 |
| | COUNCIL ON LICENSUR | 04/01/2015 | $430.00 |
| | COUNCIL ON LICENSUR | 04/01/2015 | $430.00 |
| | COUNCIL ON LICENSUR | 04/01/2015 | $430.00 |
| | VZWRLSS IVR VB | 04/07/2015 | $1,520.40 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN S FEASTER-CARTER | VZWRLSS APOCC VISB | 04/17/2015 | $296.09 |
| | VZWRLSS IVR VB | 04/21/2015 | $1,180.16 |
| | VZWRLSS IVR VB | 04/21/2015 | $760.20 |
| | VZWRLSS IVR VB | 04/21/2015 | $2,100.04 |
| | VZWRLSS IVR VB | 04/21/2015 | $538.82 |
| | USAIRWAYS 0372400045389 | 04/22/2015 | $380.20 |
| | | | **$8,495.91** |
| JANET DOWDY | Amazon.com | 04/09/2015 | $715.96 |
| | VZWRLSS IVR VB | 04/21/2015 | $181.99 |
| | | | **$897.95** |
| JANIE G YOUNG | WALMART.COM 8009666546 | 04/01/2015 | $37.33 |
| | TFS FISHERSCI ECOM CHI | 04/18/2015 | $189.06 |
| | WALMART.COM | 04/17/2015 | $58.51 |
| | LOWES #01064 | 04/21/2015 | $138.21 |
| | TARGET.COM | 04/26/2015 | $1,533.56 |
| | OFFICEWORLDCOM | 04/29/2015 | $176.90 |
| | WALMART.COM | 04/29/2015 | $37.77 |
| | | | **$2,171.34** |
| JEANETTA PORTER | MILLER AND WEBER INC | 04/07/2015 | $147.94 |
| | USPS458400014729816790 | 04/08/2015 | $111.80 |
| | USPS458400014729816790 | 04/22/2015 | $122.00 |
| | USPS 45181602229801842 | 04/28/2015 | $56.00 |
| | | | **$437.74** |
| JERALDINE S COCKEREL | Paper Pro | 04/07/2015 | $385.20 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $19.99 |
| | PAYPAL NAPHSIS | 04/23/2015 | $1,150.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $505.94 |
| | | | **$2,061.13** |
| JIM BEASLEY | ANDERSON INDEPENDENT | 03/31/2015 | $9.99 |
| | CTC CONSTANTCONTACT.COM | 04/14/2015 | $65.00 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $38.01 |
| | VZWRLSS IVR VB | 04/25/2015 | $104.54 |
| | ANDERSON INDEPENDENT | 04/28/2015 | $9.99 |
| | | | **$227.53** |
| JOHN FESLER | FORMS AND SUPPLY - AOPD | 03/30/2015 | $33.38 |
| | WAL-MART #0586 | 04/02/2015 | $20.28 |
| | HYMAN PAPER & CHEMICAL | 04/02/2015 | $72.67 |
| | MANAGEDPRINT | 04/02/2015 | $122.96 |
| | MANAGEDPRINT | 04/02/2015 | $337.05 |
| | MANAGEDPRINT | 04/02/2015 | $514.08 |
| | Amazon.com | 04/04/2015 | $387.84 |
| | 2446 CED | 04/07/2015 | $185.00 |
| | MANAGEDPRINT | 04/07/2015 | $280.80 |
| | HEMOCUE AMERICA | 04/09/2015 | $207.36 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN FESLER | FORMS AND SUPPLY - AOPD | 04/10/2015 | $57.14 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $58.25 |
| | HYMAN PAPER & CHEMICAL | 04/21/2015 | $203.34 |
| | HYMAN PAPER & CHEMICAL | 04/21/2015 | $55.85 |
| | VZWRLSS IVR VB | 04/21/2015 | $4,871.00 |
| | WM SUPERCENTER #586 | 04/21/2015 | $36.59 |
| | WAL-MART #2712 | 04/26/2015 | $24.78 |
| | MANAGEDPRINT | 04/22/2015 | $219.24 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $61.40 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $38.28 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $2,332.82 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $1,067.45 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $287.18 |
| | | | **$11,474.74** |
| JOHN H ROBERTS | LOWES #00655 | 04/20/2015 | $102.58 |
| | | | **$102.58** |
| KATHY FOSTER NELSON | ELIGHTBULBS 800-948-1063 | 04/28/2015 | $18.53 |
| | | | **$18.53** |
| KATHY WILSON | DIXIE TROPHIES | 04/13/2015 | $166.32 |
| | DIXIE TROPHIES | 04/13/2015 | $83.16 |
| | | | **$249.48** |
| KATRINA S DAVIS | VERIZON WRLS 04232-01 | 04/14/2015 | $323.90 |
| | | | **$323.90** |
| KELLEY S HAYNIE | FORMS AND SUPPLY - AOPD | 04/06/2015 | $10.66 |
| | ATT BILL PAYMENT | 04/10/2015 | $82.19 |
| | FORESTRY SUPPLIERS | 04/14/2015 | $463.97 |
| | HACH COMPANY | 04/16/2015 | $1,385.70 |
| | GTC CE | 04/20/2015 | $795.00 |
| | MANAGEDPRINT | 04/20/2015 | $85.60 |
| | SPIRIT COMMUNICATIONS | 04/23/2015 | $25.95 |
| | | | **$2,849.07** |
| KEVIN G WATTS | LOWES #00433 | 04/10/2015 | $392.82 |
| | VICI METRONICS | 04/24/2015 | $300.16 |
| | | | **$692.98** |
| KIM B WILLIAMS | AMAZON MKTPLACE PMTS | 03/31/2015 | $179.00 |
| | TWC TIME WARNER CABLE | 04/01/2015 | $71.96 |
| | CHESNEE TELEPHONE CO | 04/06/2015 | $70.85 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $116.49 |
| | CABLE & CONNECTIONS | 04/09/2015 | $243.59 |
| | DELTA AIR 0062307260173 | 04/14/2015 | $448.20 |
| | AMERICAN AI 0012350436122 | 04/14/2015 | $362.20 |
| | DNH GODADDY.COM | 04/20/2015 | $69.99 |
| | CHARTER COMM | 04/28/2015 | $65.98 |
| | DNH GODADDY.COM | 04/27/2015 | $209.97 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM B WILLIAMS | CHARTER COMM | 04/29/2015 | $65.95 |
| | WSC Windstream Pmt&Fee | 04/29/2015 | $125.85 |
| | | | **$2,030.03** |
| KIM BROOKS | WWW.ISTOCK.COM | 04/01/2015 | $1,250.00 |
| | IN A3 COMMUNICATIONS INC | 04/20/2015 | $95.00 |
| | MOTOROLA, INC. - ONLINE | 04/21/2015 | $59.54 |
| | | | **$1,404.54** |
| KIM CLYBURN | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | ATT BILL PAYMENT | 04/18/2015 | $123.34 |
| | BCT SOUTH CAROLINA | 04/23/2015 | $55.95 |
| | | | **$217.30** |
| LAVINIA K HIOTT | USAIRWAYS 0372398399599 | 04/09/2015 | $534.70 |
| | USAIRWAYS 0372398399600 | 04/09/2015 | $534.70 |
| | DELTA AIR 0062307642218 | 04/20/2015 | $452.20 |
| | | | **$1,521.60** |
| LEASHARN M HOPKINS | US INK AND TONER | 04/14/2015 | $169.94 |
| | STAPLES DIRECT | 04/15/2015 | $90.62 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | VZWRLSS APOCC VISB | 04/28/2015 | $76.02 |
| | | | **$374.59** |
| LEIGH W PLUMMER | TFS FISHERSCI ECOM ATL | 03/31/2015 | $107.19 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $46.88 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $4.45 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $208.98 |
| | ENVIRONMENTAL RESOURCE | 04/15/2015 | $1,264.60 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $11.02 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $322.14 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $54.03 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $64.84 |
| | | | **$2,084.13** |
| LISA L LONGSHORE | USA MOBILITY WIRELE | 04/05/2015 | $20.78 |
| | | | **$20.78** |
| LYNN PATTERSON | FORMS AND SUPPLY - AOPD | 04/07/2015 | $55.94 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $77.24 |
| | ALLHEART | 04/10/2015 | $29.46 |
| | SWPS.COM/210-590-9363 | 04/10/2015 | $246.91 |
| | WRISTCO | 04/10/2015 | $20.22 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $267.06 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $393.60 |
| | FOOD LION #0927 | 04/14/2015 | $23.15 |
| | DDP MEDICAL SUPPLY | 04/14/2015 | $158.66 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $80.06 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $14.62 |
| | DDP MEDICAL SUPPLY | 04/24/2015 | $158.66 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN PATTERSON** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $86.51 |
| | BARNES&NOBLE COM | 04/29/2015 | $95.26 |
| | BARNES&NOBLE COM | 04/29/2015 | $95.26 |
| | SAMUELS PRODUCTS INC | 04/28/2015 | $623.42 |
| | | | **$2,426.03** |
| **MARGARET W DOUGLAS** | FORMS AND SUPPLY - AOPD | 04/03/2015 | $457.80 |
| | VZWRLSS APOCC VISB | 04/20/2015 | $247.24 |
| | VZWRLSS IVR VB | 04/21/2015 | $556.90 |
| | | | **$1,261.94** |
| **MARIE I AIMONE** | BATTERIES PLUS #23 | 04/16/2015 | $38.62 |
| | BATTERIES PLUS #23 | 04/15/2015 | $95.00 |
| | | | **$133.62** |
| **MEREDITH MURPHY** | LORICK OFFICE PRODUCTS | 04/01/2015 | $1,119.42 |
| | STAPLS7134325716000002 | 04/02/2015 | $4.32 |
| | STAPLS7134325716000001 | 04/02/2015 | $148.93 |
| | OFFICE DEPOT #332 | 04/10/2015 | $76.25 |
| | | | **$1,348.92** |
| **MICHAEL D FARRELL** | SMITH RUBBER STAMP & SEAL | 03/31/2015 | $13.43 |
| | Amazon.com | 04/06/2015 | $17.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $148.47 |
| | BCT SOUTH CAROLINA | 04/06/2015 | $18.65 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $36.91 |
| | Amazon.com | 04/15/2015 | $164.04 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $63.25 |
| | Amazon.com | 04/15/2015 | $356.25 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $164.24 |
| | US INK AND TONER | 04/16/2015 | $39.91 |
| | Amazon.com | 04/16/2015 | $146.10 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $223.21 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $203.58 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $18.54 |
| | IDEASTREAM CONSUMER PROD | 04/22/2015 | $126.95 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $77.06 |
| | BUSINESS SYSTEMS OF SC | 04/28/2015 | $77.81 |
| | PHARMACY BOARD | 04/27/2015 | $100.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/29/2015 | $398.33 |
| | | | **$2,394.72** |
| **MICHAEL E HUG** | GOODYEAR AUTO SVS CT 2323 | 04/03/2015 | $342.21 |
| | PARKS AUTO PARTS - COLA | 04/08/2015 | $55.45 |
| | PARKS AUTO PARTS - COLA | 04/09/2015 | $94.00 |
| | CARQUEST 1302 | 04/13/2015 | $98.13 |
| | PARKS AUTO PARTS - COLA | 04/13/2015 | $17.50 |
| | OREILLY AUTO 00016170 | 04/13/2015 | $149.54 |
| | PARKS AUTO PARTS - COLA | 04/15/2015 | $133.56 |
| | A&T ALIGNMENT LLC | 04/14/2015 | $69.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL E HUG | PRO AUTO PARTS WARE | 04/15/2015 | $44.54 |
| | PRO AUTO PARTS WARE | 04/17/2015 | $132.00 |
| | PARKS AUTO PARTS - COLA | 04/21/2015 | $95.27 |
| | 3 MAN AUTO SERVICE | 04/21/2015 | $1,502.67 |
| | A&T ALIGNMENT LLC | 04/21/2015 | $69.95 |
| | APPLIED MSS | 04/25/2015 | $92.89 |
| | PARKS AUTO PARTS - COLA | 04/28/2015 | $578.18 |
| | | | **$3,475.84** |
| MICHAEL W TEMPEL | PUBLIC AGENCY TRAINING C | 04/13/2015 | $295.00 |
| | | | **$295.00** |
| MICHAELLE PATTERSON | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$350.00** |
| NORMA WEST | US INK AND TONER | 04/20/2015 | $531.85 |
| | | | **$531.85** |
| PAMELA HAWLEY | FORMS AND SUPPLY - AOPD | 03/31/2015 | $175.88 |
| | | | **$175.88** |
| PATRICE WITT | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICE WITT** | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,075.00** |
| **PAUL D LEE** | LOWES #00433 | 04/14/2015 | $20.52 |
| | | | **$20.52** |
| **PAULA FOWLER** | TFS FISHERSCI ECOM ATL | 03/31/2015 | $1,863.58 |
| | STAPLES DIRECT | 04/09/2015 | $378.36 |
| | NEBO TOOLS | 04/14/2015 | $314.91 |
| | STAPLES DIRECT | 04/15/2015 | $28.07 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $14.63 |
| | PUBLIX #613 | 04/16/2015 | $3.17 |
| | FORESTRY SUPPLIERS | 04/22/2015 | $930.93 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $130.17 |
| | | | **$3,663.82** |
| **RAY W WALDEN** | STAPLS7134378828000002 | 04/02/2015 | $21.59 |
| | STAPLS7134378828000001 | 04/02/2015 | $25.37 |
| | SC.GOV | 04/22/2015 | $10.00 |
| | SC.GOV | 04/22/2015 | $10.00 |
| | SC.GOV | 04/22/2015 | $30.00 |
| | VERIZON WRLS 04232-01 | 04/24/2015 | $124.75 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$221.71** |
| **RENEE CAMPBELL** | SPEEDPAY:DUKE-ENERGY | 04/28/2015 | $24.66 |
| | DELTA AIR 0062308670488 | 04/29/2015 | $814.70 |
| | | | **$839.36** |
| **RHONDA RENEE BAECKER** | SPIRIT COMM EBILLING | 03/31/2015 | $0.02 |
| | LRADAC | 04/01/2015 | $200.00 |
| | EDUCATION TO GO | 04/02/2015 | $109.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $70.55 |
| | EDUCATION TO GO | 04/15/2015 | $109.00 |
| | STAPLES DIRECT | 04/16/2015 | $52.84 |
| | XEROX SUPPLY TEXAS | 04/17/2015 | $327.78 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $415.80 |
| | ACT NCASI SRM | 04/22/2015 | $50.00 |
| | ACT NCASI SRM | 04/22/2015 | $100.00 |
| | ACT NCASI SRM | 04/22/2015 | $50.00 |
| | ACT NCASI SRM | 04/22/2015 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $41.20 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $4.88 |
| | | | **$1,831.07** |
| **ROBERTA M BROWNING** | SPIRIT COMM EBILLING | 03/31/2015 | $0.21 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $1,261.63 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $29.58 |
| | BATTERIES PLUS | 04/02/2015 | $15.17 |
| | PARKING REVENUE COLLECT | 04/02/2015 | $80.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $20.86 |
| | DNH GODADDY.COM | 04/02/2015 | $96.01 |
| | CTC CONSTANTCONTACT.COM | 04/02/2015 | $405.00 |
| | US INK AND TONER | 04/03/2015 | $84.36 |
| | PAYPAL SCPALMETTOC | 04/09/2015 | $249.00 |
| | VZWRLSS IVR VB | 04/10/2015 | $38.01 |
| | WAL-MART #3367 | 04/13/2015 | $58.81 |
| | WAL-MART #1359 | 04/13/2015 | $47.05 |
| | WM SUPERCENTER #1748 | 04/13/2015 | $68.40 |
| | A-1 LOCKSMITH SERVICE | 04/13/2015 | $16.21 |
| | CTO CITRIX ONLINE.COM | 04/14/2015 | $729.12 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $277.42 |
| | WM SUPERCENTER #632 | 04/14/2015 | $47.05 |
| | ASFPM MADISON WI | 04/14/2015 | $810.00 |
| | AUTOPAY/DISH NTWK | 04/15/2015 | $71.02 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $72.10 |
| | US INK AND TONER | 04/21/2015 | $537.99 |
| | PHENOVA, INC. | 04/20/2015 | $101.10 |
| | 004 CENTURYLINK IVR | 04/24/2015 | $227.53 |
| | DNH GODADDY.COM | 04/24/2015 | $45.00 |
| | IDEXX DISTRIBUTION INC | 04/27/2015 | $2,375.34 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,763.97** |
| **SANDRA B DUNN** | USPS POSTAGE (INTERNET) | 04/03/2015 | $200.00 |
| | USPS POSTAGE (INTERNET) | 04/06/2015 | $300.00 |
| | ENDICIA STORE | 04/18/2015 | $139.95 |
| | USPS POSTAGE (INTERNET) | 04/16/2015 | $300.00 |
| | USPS POSTAGE (INTERNET) | 04/21/2015 | $300.00 |
| | USPS POSTAGE (INTERNET) | 04/21/2015 | $300.00 |
| | USPS POSTAGE (INTERNET) | 04/24/2015 | $500.00 |
| | USPS POSTAGE (INTERNET) | 04/28/2015 | $100.00 |
| | | | **$2,139.95** |
| **SANDRA G PORTER** | APHL | 03/31/2015 | $115.00 |
| | PROJECT MGMT INSTITUTE | 04/01/2015 | $405.00 |
| | DEVINE MEDICAL SUPPLIE | 04/01/2015 | $106.40 |
| | SIGMA ALDRICH US | 04/02/2015 | $104.16 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $96.00 |
| | CLSI | 04/03/2015 | $473.00 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $44.25 |
| | Amazon.com | 04/06/2015 | $185.66 |
| | SURVEYMONKEY ENT | 04/09/2015 | $780.00 |
| | CEDAR TERRACE PAPER CO | 04/10/2015 | $143.30 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $181.40 |
| | STAPLS7135211590000002 | 04/18/2015 | $197.02 |
| | SKC | 04/17/2015 | $1,086.47 |
| | STAPLS7135211590000001 | 04/18/2015 | $57.86 |
| | STAPLS7135210464000001 | 04/18/2015 | $455.49 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $101.42 |
| | AMAZON.COM | 04/21/2015 | $143.54 |
| | LORICK OFFICE PRODUCTS | 04/22/2015 | $278.52 |
| | QIAGEN INC | 04/23/2015 | $1,443.54 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $119.96 |
| | STAPLS7135211590000003 | 04/25/2015 | $29.57 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $216.26 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $48.73 |
| | VERIZON WRLS 04232-01 | 04/27/2015 | $64.78 |
| | US INK AND TONER | 04/29/2015 | $70.67 |
| | | | **$6,948.00** |
| **SANDRA R COX** | TIRE TOWN CONWAY | 03/31/2015 | $670.84 |
| | DADE PAPER - 16 | 04/08/2015 | $125.40 |
| | CALICO INDUSTRIES INC | 04/08/2015 | $331.17 |
| | OFFICEMAX CT IN#693647 | 04/15/2015 | $97.36 |
| | PARAGARD DIRECT | 04/22/2015 | $2,037.30 |
| | SQ BEEMER STEAMER | 04/23/2015 | $85.00 |
| | HEALTH CARE LOGISTICS | 04/27/2015 | $123.55 |
| | | | **$3,470.62** |
| **SCOTT REYNOLDS** | LOWES #00433 | 04/11/2015 | $12.32 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT REYNOLDS** | LOWES #00433 | 04/23/2015 | $21.27 |
| | LOWES #00433 | 04/24/2015 | $27.51 |
| | | | **$61.10** |
| **SHAHIDA LINGARD** | WENTWORTH PRINTING CORPO | 03/31/2015 | $520.31 |
| | STAPLES DIRECT | 03/31/2015 | $216.28 |
| | WALMART.COM 8009666546 | 04/03/2015 | $355.27 |
| | CLAMCASE, LLC | 04/08/2015 | $169.00 |
| | TEST EQUIPMENT DEPOT | 04/03/2015 | $2,489.70 |
| | GTC CE | 04/07/2015 | $210.00 |
| | STAPLES DIRECT | 04/08/2015 | $323.97 |
| | SQ ASSOCIATION OF FOOD A | 04/09/2015 | $1,250.00 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $73.88 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $157.90 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $59.65 |
| | STAPLES DIRECT | 04/14/2015 | $177.58 |
| | STAPLES DIRECT | 04/14/2015 | $17.26 |
| | STAPLES DIRECT | 04/15/2015 | $1,339.18 |
| | STAPLES DIRECT | 04/15/2015 | $6.47 |
| | C.B.FORREST AND SON | 04/21/2015 | $133.70 |
| | SAFARILAND, LLC | 04/20/2015 | $34.55 |
| | STEELTOESHOESCOM | 04/22/2015 | $114.99 |
| | GEORGIABOOT COM | 04/23/2015 | $242.98 |
| | THE CHEF'S BINDER | 04/24/2015 | $415.42 |
| | DELTA AIR 0062308855921 | 04/27/2015 | $685.20 |
| | | | **$8,993.29** |
| **SHARON O BURNETT** | STAPLS7135447364000002 | 04/23/2015 | $29.26 |
| | STAPLS7135447364000001 | 04/23/2015 | $340.75 |
| | | | **$370.01** |
| **SHELLIE LIVINGSTON** | AMAZON MKTPLACE PMTS | 04/20/2015 | $956.00 |
| | LASER SUBSTRATES, INC. | 04/21/2015 | $1,635.15 |
| | | | **$2,591.15** |
| **SHORUS MANNING** | BI-LO GROCERY #5723 | 04/02/2015 | $8.74 |
| | PIGGLY WIGGLY #194 | 04/06/2015 | $29.91 |
| | FOOD LION #2506 | 04/10/2015 | $66.82 |
| | FOOD LION #2506 | 04/16/2015 | $47.05 |
| | FOOD LION #2506 | 04/20/2015 | $36.55 |
| | FOOD LION #2506 | 04/24/2015 | $55.07 |
| | | | **$244.14** |
| **STEPHANIE D CORLEY** | COUNCIL OF STATE AND TERR | 04/10/2015 | $505.00 |
| | NATIONAL WIC ASSOC | 04/17/2015 | $450.00 |
| | | | **$955.00** |
| **STEPHANIE WARD** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $75.86 |
| | | | **$75.86** |
| **SUSAN G TURNER** | WAL-MART #1035 | 04/23/2015 | $42.30 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$42.30** |
| **TABATHA CORLEY** | TELEDYNE ISCO | 04/06/2015 | $581.38 |
| | PHENOVA, INC. | 04/20/2015 | $1,153.84 |
| | | | **$1,735.22** |
| **TAMMY L RANDOLPH** | MID-CAROLINA ELECTRIC CO | 03/30/2015 | $81.46 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $142.98 |
| | CHESNEE TELEPHONE CO | 04/02/2015 | $44.99 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $16.78 |
| | ATT BILL PAYMENT | 04/07/2015 | $45.39 |
| | US INK AND TONER | 04/06/2015 | $200.88 |
| | ATT CONS PHONE PMT | 04/07/2015 | $854.01 |
| | PEE DEE ELECTRIC COOPERA | 04/06/2015 | $60.23 |
| | SANDHILL TELEPHONE COOPE | 04/07/2015 | $35.66 |
| | STAPLS7134536139000001 | 04/07/2015 | $134.46 |
| | ATT CONS PHONE PMT | 04/08/2015 | $80.18 |
| | TRI COUNTY EC SC | 04/07/2015 | $91.66 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $35.59 |
| | NEW STAR ENVIRONMENTAL IN | 04/08/2015 | $566.95 |
| | LINDE LLC | 04/14/2015 | $930.85 |
| | LINDE LLC | 04/14/2015 | $1,006.29 |
| | BLUE RIDGE ELECTRIC COOP | 04/14/2015 | $94.11 |
| | TFS THERMO FISHER SCIE | 04/16/2015 | $2,018.67 |
| | BLUE RIDGE ELECTRIC COOP | 04/20/2015 | $71.10 |
| | COASTAL ELECTRIC COOPERA | 04/21/2015 | $73.28 |
| | BERKELEY ELECTRIC COOPER | 04/23/2015 | $164.06 |
| | Degage Corp | 04/23/2015 | $331.20 |
| | | | **$7,080.78** |
| **TAMMY WHITTLE** | FORMS AND SUPPLY - AOPD | 04/15/2015 | $314.17 |
| | SRA BROWNFIELDS CONF | 04/17/2015 | $800.00 |
| | US INK AND TONER | 04/21/2015 | $385.75 |
| | US INK AND TONER | 04/29/2015 | $960.30 |
| | | | **$2,460.22** |
| **TANAKA LONG** | SMITH RUBBER STAMP & SEAL | 03/30/2015 | $86.26 |
| | STAPLES DIRECT | 04/01/2015 | $91.14 |
| | CLEARSTREAM RECYCLING, | 04/08/2015 | $390.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $198.13 |
| | KEEP AMERICA BEAUTIFUL | 04/29/2015 | $75.00 |
| | | | **$840.53** |
| **TERESA GIBBONS** | OFFICE DEPOT #336 | 04/06/2015 | $203.75 |
| | TFS FISHER SCI PTO | 04/08/2015 | $917.34 |
| | BATTERIES PLUS 178 | 04/15/2015 | $12.94 |
| | ENVIRONMENTAL RESOURCE | 04/15/2015 | $421.66 |
| | CITY OF FLORENCE-UT | 04/14/2015 | $87.93 |
| | BATTERIES PLUS 178 | 04/17/2015 | $63.69 |
| | SPIRIT COMMUNICATIONS | 04/17/2015 | $10.77 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA GIBBONS** | SPIRIT COMMUNICATIONS | 04/17/2015 | $0.21 |
| | ACADEMY SPORTS #196 | 04/20/2015 | $26.99 |
| | ATT CONS PHONE PMT | 04/23/2015 | $166.04 |
| | | | **$1,911.32** |
| **TERRI A ROBY** | UNITED 0162444441082 | 04/01/2015 | $463.20 |
| | | | **$463.20** |
| **TERRI L WATKINS** | SMITH RUBBER STAMP & SEAL | 03/31/2015 | $112.53 |
| | MCWATERS INC. | 04/06/2015 | $322.92 |
| | MANAGEDPRINT | 04/17/2015 | $183.60 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $25.01 |
| | | | **$644.06** |
| **THOMAS J ROLKA** | RONNIES HITCHES & TRAILER | 03/31/2015 | $777.55 |
| | | | **$777.55** |
| **TIM HALLMAN** | MYBINDING COM | 03/31/2015 | $110.00 |
| | DOMTAR ENTERPRISE GROUP | 04/07/2015 | $1,950.07 |
| | DOMTAR PAPER COMPANY SC | 04/07/2015 | $1,950.07 |
| | | | **$4,010.14** |
| **TIM MCKENZIE** | LOWES #00655 | 04/10/2015 | $67.90 |
| | LOWES #00655 | 04/27/2015 | $185.04 |
| | LOWES #00497 | 04/28/2015 | $663.76 |
| | | | **$916.70** |
| **TINA BRAZELL** | AMAZON MKTPLACE PMTS | 04/04/2015 | $62.79 |
| | CLARY BUS MACHINES | 04/07/2015 | $2,080.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $298.38 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $18.57 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $264.38 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $57.97 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $48.84 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $24.58 |
| | MANAGEDPRINT | 04/07/2015 | $702.00 |
| | UNISOURCE-SOUTHWEST | 04/08/2015 | $686.45 |
| | MANAGING CONTRCEPTION | 04/10/2015 | $948.75 |
| | HELENA LABORATORIES CORP | 04/09/2015 | $610.97 |
| | Amazon.com | 04/10/2015 | $49.90 |
| | TFS FISHER SCI CHI | 04/15/2015 | $48.14 |
| | TFS FISHER SCI CHI | 04/15/2015 | $48.14 |
| | TFS FISHER SCI CHI | 04/15/2015 | $48.14 |
| | TFS FISHER SCI CHI | 04/15/2015 | $48.14 |
| | TFS FISHER SCI CHI | 04/15/2015 | $48.14 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $36.35 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $1,020.06 |
| | STAPLS7135413919000002 | 04/22/2015 | $25.89 |
| | STAPLS7135413919000003 | 04/22/2015 | $240.03 |
| | US INK AND TONER | 04/27/2015 | $1,167.71 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA BRAZELL | US INK AND TONER | 04/27/2015 | $1,842.56 |
| | | | **$10,426.88** |
| TONY RHODEN | QUACKT GLASS | 03/31/2015 | $234.97 |
| | FIRESTONE 019860 | 04/02/2015 | $125.05 |
| | FIRESTONE 019860 | 04/09/2015 | $740.49 |
| | FIRESTONE 019860 | 04/13/2015 | $127.38 |
| | FIRESTONE 019860 | 04/15/2015 | $556.41 |
| | CARQUEST 1302 | 04/17/2015 | $37.71 |
| | FIRESTONE 019860 | 04/17/2015 | $662.73 |
| | AMICKS SHOE SHOP LLC | 04/20/2015 | $100.00 |
| | PRO AUTO PARTS WARE | 04/22/2015 | $76.72 |
| | | | **$2,661.46** |
| TONYA REEP | FORMS AND SUPPLY - AOPD | 04/01/2015 | $286.98 |
| | MONOPRICE INC | 04/03/2015 | $50.26 |
| | WW GRAINGER | 04/03/2015 | $337.95 |
| | THE KEY SHOP INC | 04/07/2015 | $17.10 |
| | CABLE WHOLESALE.COM | 04/17/2015 | $56.78 |
| | ATLANTIC NUCLEAR CORP | 04/21/2015 | $319.39 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $156.60 |
| | GUS GLOBALSTAR EQUIP | 04/24/2015 | $1,029.00 |
| | GUS GLOBALSTAR EQUIP | 04/24/2015 | $229.00 |
| | | | **$2,483.06** |
| TRACIE C. THOMAS | GREENVILLE FENCE CO | 04/10/2015 | $392.42 |
| | WM SUPERCENTER #1244 | 04/28/2015 | $39.65 |
| | WAL-MART #1244 | 04/28/2015 | $8.35 |
| | | | **$440.42** |
| VANESSA R FELTON | CEPSCI&CSPR ENV CERT PRO | 03/30/2015 | $195.00 |
| | JES EQUIPMENT SERVICES | 03/31/2015 | $266.04 |
| | PHENOVA, INC. | 04/10/2015 | $414.54 |
| | PHENOVA, INC. | 04/10/2015 | $369.55 |
| | TFS FISHER SCI CHI | 04/15/2015 | $44.56 |
| | HACH COMPANY | 04/15/2015 | $924.09 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $25.55 |
| | OWPSACSTATE | 04/24/2015 | $111.00 |
| | | | **$2,350.33** |
| VICKY AYERS | TAB PRODUCTS | 03/30/2015 | $194.50 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $28.00 |
| | PLASTIC BAG PARTNERS | 04/07/2015 | $878.17 |
| | VERIZON WRLS 04232-01 | 04/07/2015 | $64.78 |
| | SOUTHEASTERN PAPER GROUP | 04/10/2015 | $42.90 |
| | BARNES&NOBLE COM | 04/11/2015 | $391.54 |
| | BARNES&NOBLE COM | 04/11/2015 | $110.24 |
| | HEALTHCHECK SYSTEMS | 04/15/2015 | $854.14 |
| | ULINE SHIP SUPPLIES | 04/30/2015 | $383.08 |
| | QUICKSHIP COM | 04/29/2015 | $140.73 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,088.08** |
| **WILLIAM E JENNY** | LOWES #00433 | 04/07/2015 | $79.75 |
| | LOWES #00433 | 04/08/2015 | $29.60 |
| | JOHNSTONE SUPPLY 394 | 04/08/2015 | $238.27 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $82.62 |
| | FOOD LION #2609 | 04/17/2015 | $39.82 |
| | TELEDYNE ADVANCED POLLUTI | 04/21/2015 | $1,240.92 |
| | LOWES #00433 | 04/22/2015 | $460.00 |
| | JOHNSTONE SUPPLY 394 | 04/22/2015 | $220.48 |
| | | | **$2,391.46** |
| **WILLIAM LAROSE** | MANTEK | 03/31/2015 | $511.61 |
| | PARKS AUTO PARTS - COLA | 04/01/2015 | $165.43 |
| | OREILLY AUTO 00016170 | 04/08/2015 | $7.75 |
| | FIRESTONE 019860 | 04/08/2015 | $429.47 |
| | OREILLY AUTO 00016170 | 04/09/2015 | $238.42 |
| | PARKS AUTO PARTS - COLA | 04/10/2015 | $50.81 |
| | PRO AUTO PARTS WARE | 04/09/2015 | $80.33 |
| | OREILLY AUTO 00016170 | 04/13/2015 | $48.60 |
| | A&T ALIGNMENT LLC | 04/13/2015 | $69.95 |
| | PARKS AUTO PARTS - COLA | 04/15/2015 | $211.71 |
| | A&T ALIGNMENT LLC | 04/14/2015 | $59.95 |
| | A&T ALIGNMENT LLC | 04/15/2015 | $69.95 |
| | A&T ALIGNMENT LLC | 04/16/2015 | $69.95 |
| | OREILLY AUTO 00016170 | 04/22/2015 | $6.12 |
| | PARKS AUTO PARTS - COLA | 04/22/2015 | $155.00 |
| | A&T ALIGNMENT LLC | 04/23/2015 | $69.95 |
| | A&T ALIGNMENT LLC | 04/28/2015 | $99.90 |
| | | | **$2,344.90** |
| **WILLIE C SALLEY JR** | AIRA | 04/02/2015 | $300.00 |
| | NATIONAL ORAL HEALTH CONF | 04/06/2015 | $735.84 |
| | SCHREF INC | 04/10/2015 | $200.00 |
| | VZWRLSS APOCC VISB | 04/11/2015 | $1,178.33 |
| | AIRA AMERICAN IMMUNIZAT | 04/16/2015 | $1,000.00 |
| | EVENTREBELS.COM | 04/16/2015 | $235.00 |
| | VZWRLSS APOCC VISB | 04/18/2015 | $38.03 |
| | VZWRLSS IVR VB | 04/21/2015 | $695.87 |
| | VZWRLSS IVR VB | 04/21/2015 | $1,249.28 |
| | | | **$5,632.35** |
| **ZACHARY L YOUNG** | THE KEY SHOP INC | 03/30/2015 | $16.20 |
| | | | **$16.20** |

## Total for HEALTH & ENVIRON CNTL DEPT: $251,284.55

# HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH ROGERS** | STAPLES DIRECT | 04/08/2015 | $156.71 |
| | BKS BIBLIO BOOK ORDER | 04/20/2015 | $31.40 |
| | AT&T DATA | 04/22/2015 | $25.00 |
| | SMITH RUBBER STAMP & SEAL | 04/24/2015 | $144.72 |
| | | | **$357.83** |
| **CAMILLE T BROWN** | DMI DELL BUS ONLINE | 04/03/2015 | $269.98 |
| | LEVEL 3 COMMUNICATIONS | 04/06/2015 | $127.31 |
| | ADVANCED VIDEO GROUP INC | 04/09/2015 | $170.00 |
| | CDW GOVERNMENT | 04/20/2015 | $313.19 |
| | XEROX SUPPLY TEXAS | 04/22/2015 | $272.16 |
| | | | **$1,152.64** |
| **LAVERNE SANDERS** | STAPLES DIRECT | 04/02/2015 | $593.76 |
| | USAIRWAYS 0377587319793 | 04/07/2015 | $257.10 |
| | UNITED 0167587310438 | 04/07/2015 | $130.60 |
| | ACCO BRANDS DIRECT | 04/10/2015 | $38.10 |
| | | | **$1,019.56** |
| **MARYANN JANOSIK** | STAPLES DIRECT | 04/09/2015 | $202.53 |
| | | | **$202.53** |
| **RICHARD MOUL** | PAYPAL NELLCO | 04/07/2015 | $375.00 |
| | PAYPAL NELLCO | 04/10/2015 | $375.00 |
| | USAIRWAYS 0372399808240 | 04/20/2015 | $533.20 |
| | | | **$1,283.20** |
| **YOLANDA L. MYERS** | STAPLS7134803381000001 | 04/10/2015 | $86.22 |
| | STAPLS7134803381000002 | 04/14/2015 | $118.99 |
| | | | **$205.21** |

## Total for HIGHER EDUCATION COMM: $4,220.97

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | OFFICE DEPOT #332 | 03/30/2015 | $62.37 |
| | DOLRTREE 2912 00029124 | 03/30/2015 | $17.28 |
| | OFFICE DEPOT #5910 | 03/31/2015 | $12.82 |
| | CDW GOVERNMENT | 04/01/2015 | $660.32 |
| | OFFICE DEPOT #1214 | 03/31/2015 | $256.67 |
| | FORMS AND SUPPLY - AOPD | 04/03/2015 | $128.83 |
| | ANOTHER PRINTER INC | 04/06/2015 | $351.84 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $628.34 |
| | CTC CONSTANTCONTACT.COM | 04/08/2015 | $55.00 |
| | OFFICE DEPOT #5910 | 04/07/2015 | $21.33 |
| | CDW GOVERNMENT | 04/08/2015 | $859.49 |
| | SMITH RUBBER STAMP & SEAL | 04/08/2015 | $22.68 |
| | MANAGEDPRINT | 04/10/2015 | $1,526.89 |
| | TREVETTS DIRECT | 04/09/2015 | $87.55 |
| | NATL/PADGET 8006825061 | 04/14/2015 | $299.00 |
| | USAIRWAYS 0372399376267 | 04/16/2015 | $491.20 |
| | TARGET 00019232 | 04/17/2015 | $46.83 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $306.57 |
| | USAIRWAYS 0372399380432 | 04/16/2015 | $491.20 |
| | SC ASSOC OF CPAS | 04/20/2015 | $105.93 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $84.95 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $713.88 |
| | THE INST OF INT AUDITO | 04/25/2015 | $130.00 |
| | MAC PAPERS | 04/23/2015 | $158.04 |
| | CDW GOVERNMENT | 04/29/2015 | $180.68 |
| | SMITH RUBBER STAMP & SEAL | 04/28/2015 | $20.73 |
| | | | **$7,720.42** |
| **MARK PHIPPS** | REGISTER.COM 12BC0E98J | 04/07/2015 | $158.00 |
| | CDW GOVERNMENT | 04/08/2015 | $85.30 |
| | | | **$243.30** |
| **REGGIE BELL** | LINKEDIN-263 0960103 | 04/17/2015 | $199.00 |
| | THE HOME DEPOT #1106 | 04/24/2015 | $40.70 |
| | LINKEDIN-266 0957323 | 04/27/2015 | $199.00 |
| | | | **$438.70** |

## Total for HOUSING AUTHORITY: $8,402.42

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA BOURGOIN | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA BOURGOIN** | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | | | **$1,525.00** |
| **BENJAMIN I DUNCAN** | FREEMAN NEW ORLEANS | 04/09/2015 | $1,162.84 |
| | BUSINESS INSURANCE ONL | 04/08/2015 | $370.00 |
| | FINE AWARDS & GIFTS | 04/20/2015 | $680.27 |
| | FREEMAN NEW ORLEANS | 04/28/2015 | $188.19 |
| | | | **$2,401.30** |
| **JACKIE MCDANIEL** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE MCDANIEL** | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,150.00** |
| **JOHN TURTON** | OFFICE DEPOT #2349 | 04/01/2015 | $41.03 |
| | SOCIETY OF CIC | 04/02/2015 | $159.00 |
| | THE KEY SHOP INC | 04/02/2015 | $11.70 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $49.93 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $54.75 |
| | BCT SOUTH CAROLINA | 04/06/2015 | $40.25 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $373.90 |
| | SOCIETY OF CIC | 04/09/2015 | $159.00 |
| | BCT SOUTH CAROLINA | 04/14/2015 | $40.23 |
| | BARNES&NOBLE COM | 04/18/2015 | $30.19 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $142.49 |
| | BCT SOUTH CAROLINA | 04/23/2015 | $40.25 |
| | Amazon.com | 04/29/2015 | $402.23 |
| | | | **$1,544.95** |
| **SANDI SMITH** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDI SMITH** | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,100.00** |
| **TED PASLEY** | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | | | **$200.00** |
| **YOLANDO GARNER** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,825.00** |

## Total for INSURANCE DEPARTMENT: $9,746.25

# JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBBIE DANIELS** | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | | | **$225.00** |
| **PEGGY MEDLOCK** | DISCOUNTID.COM | 04/01/2015 | $52.17 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $60.99 |
| | WALMART.COM | 04/15/2015 | $77.17 |
| | GROVE MEDICAL INC | 04/16/2015 | $183.78 |
| | WALMART.COM 8009666546 | 04/21/2015 | $233.00 |
| | NAEIR | 04/23/2015 | $27.00 |
| | | | **$634.11** |
| **VIOLA R FAUST** | WW GRAINGER | 04/09/2015 | $1,095.67 |
| | | | **$1,095.67** |

## Total for JOHN DE LA HOWE SCHOOL: $1,954.78

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGETTE RIVERS | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$300.00** |
| JOYCE E LAWTON | BLS BALTSOFT | 04/08/2015 | $25.00 |
| | STAPLS7134728314000001 | 04/09/2015 | $169.11 |
| | STAPLS7134724977000001 | 04/09/2015 | $207.98 |
| | STAPLS7134996947000001 | 04/15/2015 | $92.56 |
| | STAPLS7135342635000001 | 04/21/2015 | $271.53 |
| | | | **$766.18** |
| KATHERINE L ELLIS | STAPLS7134211686000002 | 03/31/2015 | $54.69 |
| | CPR CELL PHONE REPAIR-GRE | 03/30/2015 | $220.95 |
| | STAPLS7134211686000001 | 03/31/2015 | $45.61 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $41.98 |
| | AT&T N096 10753 | 04/02/2015 | $704.00 |
| | Amazon.com | 04/04/2015 | $59.98 |
| | Amazon.com | 04/06/2015 | $67.84 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $93.25 |
| | VZWRLSS S P1667-01 | 04/07/2015 | $572.39 |
| | VERIZON WRLS 04232-01 | 04/14/2015 | $588.58 |
| | D J WALL ST JOURNAL | 04/15/2015 | $28.99 |
| | STAPLS7135269614000002 | 04/18/2015 | $26.64 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $109.95 |
| | Amazon.com | 04/29/2015 | $149.95 |
| | | | **$2,764.80** |
| MADGE HAMMOND | STAPLES ACCOUN00687632 | 04/08/2015 | $377.35 |
| | STAPLS7134921953000002 | 04/14/2015 | $286.68 |
| | STAPLS7134921953000001 | 04/14/2015 | $264.14 |
| | STAPLS7135149975000001 | 04/17/2015 | $138.94 |
| | STAPLS7135149975000002 | 04/17/2015 | $13.11 |
| | | | **$1,080.22** |
| OMICHELE D. GAINEY | STAPLS7135069599000001 | 04/16/2015 | $256.95 |
| | STAPLS7135391185000001 | 04/22/2015 | $711.09 |
| | STAPLS7135391185000002 | 04/22/2015 | $128.37 |
| | | | **$1,096.41** |
| PEYRE T. LUMPKIN | DMI DELL BUS ONLINE | 04/04/2015 | $269.87 |

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PEYRE T. LUMPKIN** | THE POST AND COURIER | 04/15/2015 | $181.20 |
| | THE POST AND COURIER | 04/15/2015 | $181.20 |
| | COLUMBIASTA | 04/27/2015 | $75.00 |
| | STAPLS7135695529000001 | 04/28/2015 | $42.74 |
| | | | **$750.01** |
| **SHANNON SENN** | LOWES #00385 | 04/06/2015 | $21.58 |
| | STAPLS7134698431000001 | 04/09/2015 | $43.64 |
| | STAPLS7134698973000001 | 04/09/2015 | $582.98 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $189.00 |
| | STAPLS7134930034000001 | 04/14/2015 | $172.79 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $37.19 |
| | STAPLS7135339947000001 | 04/22/2015 | $247.70 |
| | STAPLS7135489964000001 | 04/23/2015 | $582.98 |
| | STAPLS7135339947000003 | 04/24/2015 | $15.01 |
| | STAPLS7135691226000001 | 04/28/2015 | $209.34 |
| | | | **$2,102.21** |

## Total for JUDICIAL DEPARTMENT: $8,859.83

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA S. MORGAN** | OPTIONS AWAY, LLC | 04/03/2015 | $6.00 |
| | USAIRWAYS 0377586646280 | 04/03/2015 | $182.60 |
| | USAIRWAYS 0377586646282 | 04/03/2015 | $182.60 |
| | UNITED 0167586646274 | 04/03/2015 | $188.60 |
| | USAIRWAYS 0377586646279 | 04/03/2015 | $182.60 |
| | UNITED 0167586646277 | 04/03/2015 | $188.60 |
| | USAIRWAYS 0377586646281 | 04/03/2015 | $182.60 |
| | UNITED 0167586646275 | 04/03/2015 | $188.60 |
| | UNITED 0167586646273 | 04/03/2015 | $188.60 |
| | UNITED 0167586646276 | 04/03/2015 | $188.60 |
| | USAIRWAYS 0377586646278 | 04/03/2015 | $182.60 |
| | NATIONAL ASSOC OF COLL | 04/06/2015 | $425.00 |
| | | | **$2,287.00** |
| **BEN HAWTHORNE** | MAC PAPERS | 03/25/2015 | $1,367.32 |
| | ATTAWAY INC | 04/07/2015 | $100.70 |
| | ATTAWAY INC | 04/07/2015 | $657.20 |
| | ATTAWAY INC | 04/07/2015 | $67.84 |
| | ATTAWAY INC | 04/07/2015 | $124.12 |
| | ROMAC TROPHIES & SIGNS | 04/09/2015 | $18.02 |
| | ATTAWAY INC | 04/10/2015 | $100.70 |
| | ATTAWAY INC | 04/10/2015 | $220.48 |
| | STAPLS7135181717000001 | 04/17/2015 | $858.28 |
| | DAVIS BUSINESS SYSTEMS IN | 04/16/2015 | $70.49 |
| | ROMAC TROPHIES & SIGNS | 04/16/2015 | $13.52 |
| | ATTAWAY INC | 04/22/2015 | $111.30 |
| | ATTAWAY INC | 04/22/2015 | $80.57 |
| | ATTAWAY INC | 04/22/2015 | $63.60 |
| | ATTAWAY INC | 04/22/2015 | $344.50 |
| | ATTAWAY INC | 04/22/2015 | $100.70 |
| | ATTAWAY INC | 04/22/2015 | $44.52 |
| | ATTAWAY INC | 04/22/2015 | $185.50 |
| | ATTAWAY INC | 04/22/2015 | $434.60 |
| | ROMAC TROPHIES & SIGNS | 04/24/2015 | $117.13 |
| | ATTAWAY INC | 04/28/2015 | $26.50 |
| | ATTAWAY INC | 04/28/2015 | $668.86 |
| | ATTAWAY INC | 04/28/2015 | $1,386.48 |
| | ROMAC TROPHIES & SIGNS | 04/24/2015 | $18.02 |
| | | | **$7,180.95** |
| **BRITTANY AGA** | TASKSTREAM LLC | 04/02/2015 | $375.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $159.05 |
| | ARAMARK LANDER UNIVERSITY | 04/16/2015 | $148.11 |
| | ARAMARK LANDER UNIVERSITY | 04/16/2015 | $11.43 |
| | WAL-MART #1382 | 04/27/2015 | $8.45 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $63.03 |
| | BEST WAY SIGN ENGRAVERS | 04/28/2015 | $10.48 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$775.55** |
| **BUBBA DAVIS** | QUARLES SUPPLY CO INC | 04/07/2015 | $90.43 |
| | LOWES #00518 | 04/07/2015 | $43.71 |
| | PHILLIPS APPLIANCE PARTS | 04/15/2015 | $13.73 |
| | BAKER DISTRIBUTING #540 | 04/16/2015 | $264.19 |
| | BAKER DISTRIBUTING #540 | 04/16/2015 | $45.57 |
| | LOWES #00518 | 04/16/2015 | $16.58 |
| | BAKER DISTRIBUTING #540 | 04/16/2015 | $74.28 |
| | BAKER DISTRIBUTING #540 | 04/20/2015 | $287.21 |
| | BAKER DISTRIBUTING #540 | 04/20/2015 | $1,574.87 |
| | TRIANGLE TVHDW | 04/21/2015 | $24.78 |
| | CC DICKSON BRANCH 1086 | 04/21/2015 | $263.65 |
| | | | **$2,699.00** |
| **CATHY MILLER** | BROWN INDUSTRIES INC | 04/02/2015 | $163.50 |
| | PUBLIX #1464 | 04/06/2015 | $65.71 |
| | PAYPAL SENIORCLASS | 04/09/2015 | $208.85 |
| | PUBLIX #1464 | 04/13/2015 | $41.68 |
| | OFFICESUPPLY.COM | 04/14/2015 | $45.15 |
| | WWW.WARESDIRECT.COM | 04/14/2015 | $53.39 |
| | WM SUPERCENTER #1382 | 04/18/2015 | $52.88 |
| | | | **$631.16** |
| **CATHY ROBERTS** | DELTA AIR 0068265816856 | 04/08/2015 | $25.00 |
| | DELTA AIR 0068265816853 | 04/08/2015 | $25.00 |
| | DELTA AIR 0068265139763 | 04/16/2015 | $25.00 |
| | DELTA AIR 0068265139762 | 04/16/2015 | $25.00 |
| | | | **$100.00** |
| **CHAD MCKEE** | BAKER DISTRIBUTING #540 | 04/29/2015 | $13.33 |
| | | | **$13.33** |
| **CHANDLER R DARLING** | DOLRTREE 577 00005777 | 04/17/2015 | $16.96 |
| | PUBLIX #1464 | 04/17/2015 | $43.85 |
| | EMERALD INK & STITCHES | 04/16/2015 | $972.44 |
| | FOOD LION | 04/17/2015 | $490.21 |
| | CHICK-FIL-A #00064 | 04/17/2015 | $28.08 |
| | ROMAC TROPHIES & SIGNS | 04/21/2015 | $32.44 |
| | | | **$1,583.98** |
| **CHERYL BELL** | OWW CHEAPTIX | 03/31/2015 | $21.99 |
| | NCAATEAMWEAR.COM | 03/31/2015 | $613.00 |
| | OFFICE MAX | 03/30/2015 | $48.74 |
| | DELTA AIR 0067549664029 | 03/31/2015 | $325.70 |
| | OFFICEMAX CT IN#536057 | 04/03/2015 | $117.79 |
| | STAPLS7134415170000002 | 04/04/2015 | $87.97 |
| | STAPLS7134415170000001 | 04/03/2015 | $10.06 |
| | STAPLS7134415170000003 | 04/07/2015 | $9.81 |
| | ALA ALLEGIANT AIR | 04/09/2015 | $5.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL BELL | ALA ALLEGIANT AIR | 04/11/2015 | $45.00 |
| | ROMAC TROPHIES & SIGNS | 04/17/2015 | $76.32 |
| | HOBBY LOBBY #482 | 04/17/2015 | $15.87 |
| | MUNNERLYN & COMPANY | 04/16/2015 | $377.40 |
| | HOBBY LOBBY #482 | 04/17/2015 | $15.88 |
| | MUNNERLYN & COMPANY | 04/16/2015 | $151.58 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $12.50 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $9.17 |
| | RIVERS END TRADING CO | 04/23/2015 | $512.72 |
| | OFFICEMAX CT IN#860108 | 04/27/2015 | $60.70 |
| | RIVERS END TRADING CO | 04/23/2015 | $99.00 |
| | LOWES #00518 | 04/28/2015 | $28.86 |
| | | | **$2,645.06** |
| CORIS LOUDEN | SHERWIN WILLIAMS #2557 | 04/13/2015 | $38.98 |
| | SHERWIN WILLIAMS #2557 | 04/16/2015 | $8.89 |
| | SHERWIN WILLIAMS #2557 | 04/28/2015 | $1,854.74 |
| | | | **$1,902.61** |
| DAVA M O CONNOR | AMAZON.COM | 04/29/2015 | $90.72 |
| | Amazon.com | 04/29/2015 | $60.48 |
| | | | **$151.20** |
| DAVID BRANHAM | GREENWOOD EQUIPMENT | 04/06/2015 | $134.93 |
| | LOWES #00518 | 04/15/2015 | $248.15 |
| | HARBOR FREIGHT TOOLS 532 | 04/15/2015 | $26.47 |
| | | | **$409.55** |
| DAVID LOMAX | WAL-MART #1382 | 04/06/2015 | $31.01 |
| | OREILLY AUTO 00014746 | 04/06/2015 | $17.36 |
| | WESTERN CAROLINA PRODUCTS | 04/08/2015 | $142.90 |
| | | | **$191.27** |
| DAVID SLIMMER | OFFICE MAX | 04/10/2015 | $211.98 |
| | | | **$211.98** |
| DEB NYGRO | OFFICE DEPOT #1214 | 04/08/2015 | $305.99 |
| | ROMAC TROPHIES & SIGNS | 04/21/2015 | $90.00 |
| | | | **$395.99** |
| DEBORAH SPEARMAN | OFFICE MAX | 04/09/2015 | $34.43 |
| | OFFICE MAX | 04/20/2015 | $49.65 |
| | | | **$84.08** |
| DIANE BURKHAMER | SYX TIGERDIRECT.COM | 03/31/2015 | $712.65 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $341.38 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $82.00 |
| | Amazon.com | 04/19/2015 | $31.00 |
| | | | **$1,167.03** |
| DONNA BROWN | OFFICE MAX | 04/07/2015 | $30.18 |
| | BEST WAY SIGN ENGRAVERS | 04/28/2015 | $5.77 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$35.95** |
| **DONNA HEDMAN** | OFFICEMAX CT IN#673944 | 04/14/2015 | $74.06 |
| | | | **$74.06** |
| **DONNA JOHNSON** | GREENWOOD DISCOUNT CENTER | 04/14/2015 | $70.88 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $174.47 |
| | PUBLIX #1464 | 04/17/2015 | $163.09 |
| | BI-LO GROCERY #5555 | 04/17/2015 | $50.82 |
| | | | **$459.26** |
| **DONNA KNIGHT** | STAPLS7134423658000001 | 04/03/2015 | $140.32 |
| | LIDEL | 04/08/2015 | $51.72 |
| | Amazon.com | 04/10/2015 | $198.40 |
| | ETS MAJOR FIELD TESTS | 04/16/2015 | $200.00 |
| | | | **$590.44** |
| **DONNY MCKELLAR** | QUARLES SUPPLY CO INC | 04/10/2015 | $109.23 |
| | ADVANCE AUTO PARTS #5810 | 04/13/2015 | $8.47 |
| | ADVANCE AUTO PARTS #5810 | 04/13/2015 | $13.77 |
| | WM SUPERCENTER #1382 | 04/14/2015 | $9.51 |
| | QUARLES SUPPLY CO INC | 04/15/2015 | $137.29 |
| | QUARLES SUPPLY CO INC | 04/17/2015 | $177.44 |
| | QUARLES SUPPLY CO INC | 04/17/2015 | $21.37 |
| | QUARLES SUPPLY CO INC | 04/22/2015 | $74.41 |
| | QUARLES SUPPLY CO INC | 04/22/2015 | $74.38 |
| | | | **$625.87** |
| **DORENDA SPROWL** | BEST WAY SIGN ENGRAVERS | 04/07/2015 | $152.64 |
| | AIA PRODUCTS / DUES | 04/13/2015 | $29.99 |
| | PALMETTO AIR WATER BALAN | 04/15/2015 | $2,137.50 |
| | PALMETTO AIR WATER BALAN | 04/21/2015 | $237.50 |
| | | | **$2,557.63** |
| **DOUG MCABEE** | LOWES #00518 | 03/31/2015 | $39.04 |
| | LOWES #01983 | 04/11/2015 | $67.39 |
| | LOWES #00518 | 04/15/2015 | $47.55 |
| | AIRGAS SOUTH | 04/15/2015 | $75.56 |
| | LOWES #00518 | 04/18/2015 | $79.29 |
| | LOWES #00518 | 04/18/2015 | $8.01 |
| | | | **$316.84** |
| **DOUGLAS PEEPLES** | QUARLES SUPPLY CO INC | 04/02/2015 | $76.89 |
| | LOWES #00518 | 04/07/2015 | $16.84 |
| | QUARLES SUPPLY CO INC | 04/07/2015 | $88.51 |
| | QUARLES SUPPLY CO INC | 04/21/2015 | $133.07 |
| | QUARLES SUPPLY CO INC | 04/21/2015 | $72.89 |
| | LOWES #00518 | 04/23/2015 | $111.12 |
| | LOWES #00518 | 04/27/2015 | $40.92 |
| | | | **$540.24** |
| **EDDIE SHAW** | WAL-MART #1382 | 03/31/2015 | $54.82 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDDIE SHAW** | LOWES #00518 | 03/31/2015 | $68.42 |
| | ALL PRO SOUND | 03/31/2015 | $1,228.00 |
| | OFFICE MAX | 03/31/2015 | $180.15 |
| | OFFICE DEPOT #1214 | 04/01/2015 | $264.99 |
| | WM SUPERCENTER #1382 | 04/08/2015 | $52.92 |
| | LOWES #00518 | 04/08/2015 | $47.18 |
| | WAL-MART #1382 | 04/08/2015 | $31.66 |
| | CART & TRAILER OF EMERALD | 04/09/2015 | $595.04 |
| | FULLCOMPASS | 04/13/2015 | $385.00 |
| | OFFICE MAX | 04/17/2015 | $28.07 |
| | BARBIZON CHARLOTTE INC | 04/21/2015 | $522.77 |
| | OFFICE MAX | 04/20/2015 | $124.52 |
| | SOUND SYSTEMS AND MORE | 04/28/2015 | $55.65 |
| | | | **$3,639.19** |
| **ELIZABETH SNIPES** | HOBBY LOBBY #482 | 04/03/2015 | $42.39 |
| | LOWES #00518 | 04/08/2015 | $38.41 |
| | | | **$80.80** |
| **ELLYN DEAL** | ROMAC TROPHIES & SIGNS | 03/30/2015 | $9.90 |
| | ROMAC TROPHIES & SIGNS | 03/30/2015 | $0.10 |
| | SURVEILLANCE RESOURCES & | 04/13/2015 | $1,859.86 |
| | SURVEILLANCE RESOURCES & | 04/15/2015 | $1,398.97 |
| | | | **$3,268.83** |
| **FRANK SELLS** | TRANSPLANT NURSERY | 03/30/2015 | $136.43 |
| | LOWES #00518 | 04/01/2015 | $187.15 |
| | THE HOLLOWAY COMPANY | 04/08/2015 | $60.23 |
| | GREENWOOD EQUIPMENT | 04/14/2015 | $108.51 |
| | BHC TRUCKING | 04/13/2015 | $2,033.76 |
| | ENVIRONMENTAL LANDSCAPING | 04/14/2015 | $1,136.28 |
| | LOWES #00518 | 04/20/2015 | $74.07 |
| | BROWNS FARM HOME AND GARD | 04/20/2015 | $930.15 |
| | CORBIN TURF ONAMENTAL SUP | 04/21/2015 | $763.20 |
| | GREENWOOD EQUIPMENT | 04/22/2015 | $85.13 |
| | IN GREENWOOD FARM AND FE | 04/22/2015 | $394.30 |
| | CORBIN TURF ONAMENTAL SUP | 04/23/2015 | $249.95 |
| | | | **$6,159.16** |
| **FRED HARDIN** | STAPLS7134276182000001 | 04/01/2015 | $332.42 |
| | NASFAA | 04/17/2015 | $1,466.00 |
| | | | **$1,798.42** |
| **GAY S COLEMAN** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $87.56 |
| | WAL-MART #1382 | 04/03/2015 | $37.41 |
| | PERPETUAL TECHNOLOGY G | 04/10/2015 | $1,500.00 |
| | WM SUPERCENTER #1382 | 04/10/2015 | $19.74 |
| | PAYPAL SCCLCA | 04/14/2015 | $75.00 |
| | THE GRILL AT HARBOR LIGHT | 04/18/2015 | $16.20 |
| | WAL-MART #1382 | 04/21/2015 | $157.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAY S COLEMAN** | CHICK-FIL-A #00502 | 04/22/2015 | $81.10 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $90.57 |
| | BI-LO GROCERY #5755 | 04/26/2015 | $10.48 |
| | | | **$2,075.06** |
| **GERALD WRIGHT** | MCCALLS SUPPLY #17 | 03/31/2015 | $15.00 |
| | BAKER DISTRIBUTING #540 | 04/07/2015 | $652.93 |
| | BAKER DISTRIBUTING #540 | 04/07/2015 | $25.36 |
| | MCCALLS SUPPLY #17 | 04/14/2015 | $158.50 |
| | MCCALLS SUPPLY #17 | 04/15/2015 | $49.89 |
| | MCCALLS SUPPLY #17 | 04/16/2015 | $136.67 |
| | | | **$1,038.35** |
| **GREGORY ALLEN** | PIEDMONT HEALTH GR OCCUPA | 03/30/2015 | $164.00 |
| | BEST WAY SIGN ENGRAVERS | 04/07/2015 | $470.64 |
| | EMERALD INK & STITCHES | 04/08/2015 | $77.38 |
| | GREENWOOD ARMY NAVY LLC | 04/28/2015 | $83.94 |
| | | | **$795.96** |
| **JACK CLINKSCALES** | QUARLES SUPPLY CO INC | 04/03/2015 | $28.57 |
| | QUARLES SUPPLY CO INC | 04/03/2015 | $33.36 |
| | QUARLES SUPPLY CO INC | 04/03/2015 | $5.61 |
| | QUARLES SUPPLY CO INC | 04/03/2015 | $131.46 |
| | CAROLINA TOOL CO INC | 04/06/2015 | $17.87 |
| | LOWES #00518 | 04/09/2015 | $234.66 |
| | LOWES #00518 | 04/09/2015 | $51.62 |
| | CRESCENT SUPPLY COMP INC | 04/13/2015 | $371.00 |
| | CAROLINA TOOL CO INC | 04/14/2015 | $74.92 |
| | CAROLINA TOOL CO INC | 04/14/2015 | $23.27 |
| | CRESCENT SUPPLY COMP INC | 04/20/2015 | $45.85 |
| | CRESCENT SUPPLY COMP INC | 04/23/2015 | $10.60 |
| | CRESCENT SUPPLY COMP INC | 04/23/2015 | $27.98 |
| | QUARLES SUPPLY CO INC | 04/27/2015 | $549.70 |
| | QUARLES SUPPLY CO INC | 04/27/2015 | $22.80 |
| | QUARLES SUPPLY CO INC | 04/28/2015 | $21.73 |
| | | | **$1,651.00** |
| **JAMES LAMAN** | STAPLS7134456953000003 | 04/04/2015 | $5.71 |
| | STAPLS7134456953000001 | 04/03/2015 | $133.74 |
| | STAPLS7134456953000002 | 04/04/2015 | $2.01 |
| | DEMCO INC | 04/08/2015 | $17.40 |
| | DEMCO INC | 04/27/2015 | $19.60 |
| | | | **$178.46** |
| **JAMIE ANDERSON** | BIO COMPANY INC | 03/31/2015 | $17.80 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $15.36 |
| | OFFICEMAX CT IN#569266 | 04/07/2015 | $244.47 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $46.41 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $98.31 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $265.95 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE ANDERSON | TFS FISHERSCI ECOM ATL | 04/16/2015 | $773.05 |
| | ARBOR SCIENTIFIC | 04/16/2015 | $292.05 |
| | SHEPHERD SPCLTY PPRS INC | 04/17/2015 | $419.99 |
| | ARAMARK LANDER UNIVERSITY | 04/20/2015 | $58.81 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $2,339.08 |
| | AIRGAS SOUTH | 04/24/2015 | $120.85 |
| | PROMEGACORP. PROMEGA C | 04/28/2015 | $576.64 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $125.32 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $90.65 |
| | LIFETECH 28930727 | 04/29/2015 | $285.67 |
| | | | **$5,770.41** |
| JAMIE DORN | IN CAROLINA DATACOM INC | 03/31/2015 | $140.99 |
| | | | **$140.99** |
| JAN CHAMPION | DILLARDS SPORTING GOOD | 04/03/2015 | $500.00 |
| | DILLARDS SPORTING GOOD | 04/10/2015 | $364.96 |
| | CARDIOMIXES | 04/27/2015 | $264.00 |
| | | | **$1,128.96** |
| JANET N JONES | OFFICE MAX | 04/20/2015 | $180.18 |
| | | | **$180.18** |
| JEFF CONSTANT | OFFICE MAX | 04/08/2015 | $127.08 |
| | ONE WORLD VISA & PASSPOR | 04/20/2015 | $2,453.36 |
| | ONE WORLD VISA & PASSPOR | 04/29/2015 | $234.00 |
| | | | **$2,814.44** |
| JEFF MAY | FROMUTH TENNIS | 03/30/2015 | $252.10 |
| | ACUSHNET COMPANY | 03/31/2015 | $359.34 |
| | FROMUTH TENNIS | 03/30/2015 | $178.75 |
| | ACTION SPORTS - GR | 04/01/2015 | $943.50 |
| | FROMUTH TENNIS | 04/02/2015 | $158.00 |
| | FROMUTH TENNIS | 04/02/2015 | $287.43 |
| | FROMUTH TENNIS | 04/02/2015 | $58.75 |
| | FROMUTH TENNIS | 04/07/2015 | $201.40 |
| | BSN SPORT SUPPLY GROUP | 04/09/2015 | $226.46 |
| | NIKE GOLF | 04/09/2015 | $820.41 |
| | ACTION SPORTS - GR | 04/09/2015 | $36.04 |
| | NATIONAL FASTPITCH COA | 04/11/2015 | $130.00 |
| | FROMUTH TENNIS | 04/07/2015 | $98.50 |
| | BABOLAT VS NORTH AMERICA | 04/14/2015 | $152.77 |
| | FROMUTH TENNIS | 04/13/2015 | $70.95 |
| | BSN SPORT SUPPLY GROUP | 04/15/2015 | $1,063.75 |
| | BSN SPORT SUPPLY GROUP | 04/15/2015 | $291.50 |
| | BOXWOOD TECH | 04/16/2015 | $275.00 |
| | FROMUTH TENNIS | 04/13/2015 | $237.38 |
| | FROMUTH TENNIS | 04/18/2015 | $255.10 |
| | ACUSHNET COMPANY | 03/31/2015 | $359.34 |
| | FROMUTH TENNIS | 04/18/2015 | $111.75 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF MAY | FROMUTH TENNIS | 04/27/2015 | $306.54 |
| | | | **$6,874.76** |
| JENNIFER M MATHIS | ARAMARK LANDER UNIVERSITY | 04/02/2015 | $262.68 |
| | ROMAC TROPHIES & SIGNS | 04/01/2015 | $157.99 |
| | ARAMARK LANDER UNIVERSITY | 04/14/2015 | $177.03 |
| | ARAMARK LANDER UNIVERSITY | 04/14/2015 | $1,208.68 |
| | ARAMARK LANDER UNIVERSITY | 04/20/2015 | $248.36 |
| | OFFICE MAX | 04/22/2015 | $20.13 |
| | | | **$2,074.87** |
| JIM RUNYANS | DILLS LOCKSMITH | 04/14/2015 | $37.79 |
| | | | **$37.79** |
| JIM SLAGLE | SIGNWAREHOUSE.COM | 04/08/2015 | $166.62 |
| | GOTPRINT.COM | 04/09/2015 | $157.56 |
| | OFFICE MAX | 04/14/2015 | $111.26 |
| | LOWES #00518 | 04/16/2015 | $177.26 |
| | SIGNWAREHOUSE.COM | 04/18/2015 | $517.39 |
| | CAROLINA TOOL CO INC | 04/28/2015 | $43.38 |
| | OFFICEMAX/OFFICE DEPOT659 | 04/28/2015 | $45.76 |
| | | | **$1,219.23** |
| JIMMY HOLLINGSWORTH | LOWES #00518 | 04/03/2015 | $187.61 |
| | LOWES #00518 | 04/03/2015 | $155.50 |
| | LOWES #00518 | 04/06/2015 | $26.12 |
| | LOWES #00518 | 04/06/2015 | $135.04 |
| | SNEADS CARPET ONE | 04/07/2015 | $1,430.84 |
| | LOWES #00518 | 04/23/2015 | $16.55 |
| | LOWES #00518 | 04/23/2015 | $19.08 |
| | LOWES #00518 | 04/27/2015 | $18.45 |
| | LOWES #00518 | 04/27/2015 | $8.35 |
| | LOWES #00518 | 04/29/2015 | $17.49 |
| | LOWES #00518 | 04/29/2015 | $181.47 |
| | | | **$2,196.50** |
| JODY CHAPMAN | ENP ENTERPRENEUR MAG | 04/08/2015 | $6.00 |
| | ENP ENTERPRENEUR MAG | 04/08/2015 | $18.97 |
| | PUBLIX #1464 | 04/12/2015 | $15.20 |
| | WAL-MART #1382 | 04/12/2015 | $6.00 |
| | ARAMARK LANDER UNIVERSITY | 04/14/2015 | $969.84 |
| | ARAMARK LANDER UNIVERSITY | 04/14/2015 | $554.04 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $894.53 |
| | | | **$2,464.58** |
| JOE LAWSON | Amazon.com | 04/02/2015 | $78.47 |
| | SNEADS CARPET ONE | 04/15/2015 | $237.44 |
| | CONSOLIDUS | 04/15/2015 | $227.68 |
| | PALMETTO TREASURES | 04/21/2015 | $504.00 |
| | | | **$1,047.59** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA B MEDLIN** | BROWNS FARM HOME AND GARD | 04/02/2015 | $206.70 |
| | BROWNS FARM HOME AND GARD | 04/18/2015 | $397.50 |
| | LOWES #00518 | 04/28/2015 | $20.29 |
| | OREILLY AUTO 00014746 | 04/29/2015 | $101.51 |
| | | | **$726.00** |
| **JUSTIN BURGER** | OFFICE MAX | 04/01/2015 | $102.79 |
| | | | **$102.79** |
| **KAREN HAMMOND** | HUNT'S PHOTO & VIDEO-W | 04/21/2015 | $1,110.63 |
| | | | **$1,110.63** |
| **KAREN W MINTER** | TELERIK INC | 04/14/2015 | $598.00 |
| | | | **$598.00** |
| **KATHY GOLDSMITH** | INDEX JOURNAL-CR CD ACCT | 04/01/2015 | $516.88 |
| | GAN GREENVILENEWS-CCC | 04/02/2015 | $452.82 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $40.13 |
| | | | **$1,009.83** |
| **KATHY WILLIS** | AMAZON MKTPLACE PMTS | 03/31/2015 | $126.42 |
| | BELCO ATHLETIC LAUNDRY EQ | 03/31/2015 | $170.66 |
| | HEAT TRANSFER SALES | 04/01/2015 | $63.60 |
| | Amazon.com | 04/02/2015 | $147.00 |
| | SQ RETAIL GREENWOO | 04/06/2015 | $480.48 |
| | MOUSER ELECTRONICS DIS | 04/06/2015 | $800.97 |
| | HEAT TRANSFER SALES | 04/06/2015 | $1,859.24 |
| | CAROLINA TOOL CO INC | 04/06/2015 | $1,218.16 |
| | Amazon.com | 04/08/2015 | $215.64 |
| | GRAYBAR ELECTRIC COMPANY | 04/08/2015 | $342.38 |
| | Amazon.com | 04/09/2015 | $125.79 |
| | HERITAGE FOOD SERVICE GRO | 04/09/2015 | $550.04 |
| | OFFICE MAX | 04/10/2015 | $26.05 |
| | WW GRAINGER | 04/10/2015 | $96.16 |
| | SHEALY ELECT 803-227-0599 | 04/09/2015 | $418.06 |
| | AIRGAS NATIONAL CARBONATI | 04/13/2015 | $74.15 |
| | HIGDONS PORTABLE TOILETS | 04/14/2015 | $307.44 |
| | HERITAGE FOOD SERVICE GRO | 04/17/2015 | $371.56 |
| | AMERICAN TERMAPEST | 04/20/2015 | $180.00 |
| | THE METRO GROUP INC | 04/21/2015 | $2,297.76 |
| | SHEALY ELECT 803-227-0599 | 04/21/2015 | $266.57 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $47.39 |
| | HOFFMAN & HOFFMAN | 04/23/2015 | $2,082.20 |
| | SILMAR ELECTRONICS | 04/27/2015 | $695.36 |
| | HERITAGE FOOD SERVICE GRO | 04/27/2015 | $39.01 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $89.76 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $65.80 |
| | | | **$13,157.65** |
| **KELLY HUGHES** | GRACE DIGITAL INC | 03/31/2015 | $249.99 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY HUGHES | SMARTSHEET | 03/31/2015 | $488.00 |
| | LENOVO GROUP | 04/01/2015 | $317.89 |
| | DMI DELL HIGHER EDUC | 04/02/2015 | $952.49 |
| | STAPLES DIRECT | 04/01/2015 | $286.18 |
| | RADIOSHACK COR00196303 | 04/02/2015 | $11.64 |
| | APL APPLE ONLINE STORE | 04/02/2015 | $73.14 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $1,472.50 |
| | MANAGEDPRINT | 04/06/2015 | $661.26 |
| | CDW GOVERNMENT | 04/07/2015 | $36.83 |
| | CDW GOVERNMENT | 04/07/2015 | $39.96 |
| | NETSUPPORT INC | 04/16/2015 | $928.80 |
| | MANAGEDPRINT | 04/17/2015 | $1,968.80 |
| | CDW GOVERNMENT | 04/20/2015 | $338.73 |
| | DELTA AIR 0068266409127 | 04/20/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $1,132.08 |
| | DELTA AIR 0068266456769 | 04/23/2015 | $25.00 |
| | GOVCNCTN | 04/22/2015 | $295.42 |
| | PROFESSIONAL MEDIA GROUP | 04/24/2015 | $450.00 |
| | LOWES #00518 | 04/27/2015 | $77.80 |
| | ICIA CONF | 04/28/2015 | $169.00 |
| | GOVCNCTN | 04/28/2015 | $1,060.00 |
| | | | **$11,060.51** |
| KEN TOOLE | LOWES #00518 | 04/06/2015 | $89.99 |
| | HARBOR FREIGHT TOOLS 532 | 04/07/2015 | $22.23 |
| | ADVANCE AUTO PARTS #5810 | 04/28/2015 | $45.66 |
| | | | **$157.88** |
| KENT ATKINS | OFFICE MAX | 04/01/2015 | $37.09 |
| | | | **$37.09** |
| KENT OUZTS | SQ METAL FABRICATORS OF | 04/06/2015 | $135.00 |
| | QUARLES SUPPLY CO INC | 04/09/2015 | $14.12 |
| | QUARLES SUPPLY CO INC | 04/14/2015 | $107.87 |
| | QUARLES SUPPLY CO INC | 04/14/2015 | $461.39 |
| | LOWES #00518 | 04/14/2015 | $59.06 |
| | QUARLES SUPPLY CO INC | 04/20/2015 | $105.75 |
| | LOWES #00518 | 04/20/2015 | $7.42 |
| | LOWES #00518 | 04/21/2015 | $11.11 |
| | QUARLES SUPPLY CO INC | 04/22/2015 | $111.50 |
| | EMERALD WELDING | 04/22/2015 | $60.00 |
| | LOWES #00518 | 04/23/2015 | $4.00 |
| | QUARLES SUPPLY CO INC | 04/28/2015 | $51.07 |
| | QUARLES SUPPLY CO INC | 04/29/2015 | $82.35 |
| | LOWES #00518 | 04/29/2015 | $29.38 |
| | | | **$1,240.02** |
| KIM SCHOOLFIELD | DANCEWEAR SOLUTIONS | 04/07/2015 | $94.51 |
| | ACTION MOMENTS | 04/09/2015 | $479.09 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM SCHOOLFIELD | TARGET 00011825 | 04/14/2015 | $78.38 |
| | WWW.KOHLS.COM #0873 | 04/15/2015 | $540.24 |
| | CHR CHRISTIANBOOKGROUP | 04/21/2015 | $295.55 |
| | CHR CHRISTIANBOOKGROUP | 04/22/2015 | $163.59 |
| | OFFICE MAX | 04/24/2015 | $26.29 |
| | OFFICE MAX | 04/27/2015 | $57.24 |
| | CHR CHRISTIANBOOKGROUP | 04/28/2015 | $16.99 |
| | LEGACY BUILDER BOOK | 04/29/2015 | $39.97 |
| | OFFICEMAX/OFFICE DEPOT659 | 04/28/2015 | $131.94 |
| | | | **$1,923.79** |
| KIM SHANNON | AMAZON MKTPLACE PMTS | 04/09/2015 | $179.99 |
| | AMERCOLLHLTHASSOC | 04/09/2015 | $180.00 |
| | ACHA REGISTRATION | 04/10/2015 | $1,080.00 |
| | EDUCATION ADMIN WEB ADVI | 04/15/2015 | $399.00 |
| | ROMAC TROPHIES & SIGNS | 04/21/2015 | $54.91 |
| | | | **$1,893.90** |
| KIMBERLY CHITWOOD | HERALD OFFICE SUPPLY INC | 03/30/2015 | $6.57 |
| | COLLEGEBOARD PRODUCTS | 04/01/2015 | $325.00 |
| | AT&T 6071250000001 | 04/22/2015 | $15.40 |
| | GREENWOOD DISCOUNT CENTER | 04/23/2015 | $64.88 |
| | HOBBY LOBBY #482 | 04/28/2015 | $41.31 |
| | | | **$453.16** |
| LAURA RIDDLE | STAPLS7134365116000001 | 04/02/2015 | $66.78 |
| | STAPLS7134365116000001 | 04/02/2015 | $41.33 |
| | STAPLS7134365116000001 | 04/02/2015 | $234.62 |
| | ADOBE MU CREATIVE CLD | 04/24/2015 | $14.99 |
| | ARAMARK LANDER UNIVERSITY | 04/27/2015 | $96.10 |
| | | | **$453.82** |
| LESLIE GLOVER | OFFICE MAX | 03/31/2015 | $25.42 |
| | S & S RESTAURANT | 04/09/2015 | $232.20 |
| | BARNES&NOBLE COM | 04/10/2015 | $137.76 |
| | OFFICEMAX/OFFICEDEPOT #62 | 04/12/2015 | $161.04 |
| | | | **$556.42** |
| LILA D NOONKESTER | OFFICE MAX | 03/31/2015 | $180.19 |
| | | | **$180.19** |
| LILLIAN CRATON | OFFICE MAX | 04/14/2015 | $78.94 |
| | ROMAC TROPHIES & SIGNS | 04/27/2015 | $142.63 |
| | | | **$221.57** |
| LINDSAY PHIPPS | MP- ICS | 04/02/2015 | $300.00 |
| | SWANK MOTION PICTURES IN | 04/10/2015 | $948.56 |
| | MICHAELS STORES 1059 | 04/21/2015 | $85.85 |
| | DOMINO'S 5675 | 04/21/2015 | $75.13 |
| | DOLRTREE 577 00005777 | 04/21/2015 | $15.90 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $48.73 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,474.17** |
| **LISA WIECKI** | PAYPAL SOUTHCAROLI | 04/06/2015 | $25.00 |
| | Amazon.com | 04/10/2015 | $14.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $12.97 |
| | Amazon.com | 04/12/2015 | $66.49 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $23.53 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $10.38 |
| | LONGLEAF SERVICES INC | 04/14/2015 | $35.95 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $52.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $20.98 |
| | Amazon.com | 04/29/2015 | $35.13 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $128.78 |
| | | | **$427.18** |
| **M SCOTT PILGRIM** | SPG RETAIL RESOURCE | 03/31/2015 | $96.75 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $192.50 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $154.00 |
| | GOOD L CORPORATION | 04/23/2015 | $269.98 |
| | AMSTERDAM PRNT & LITHO | 04/24/2015 | $174.30 |
| | OFFICEMAX CT IN#832356 | 04/24/2015 | $24.06 |
| | | | **$911.59** |
| **MARION RAY CARNELL** | WHALEYS TIRES AND SERVICE | 04/01/2015 | $7.00 |
| | WHALEYS TIRES AND SERVICE | 04/13/2015 | $360.00 |
| | REYNOLDS SERVICE CENTER | 04/16/2015 | $150.00 |
| | REYNOLDS SERVICE CENTER | 04/16/2015 | $21.54 |
| | OFFICE MAX | 04/21/2015 | $98.13 |
| | MR LUBE | 04/23/2015 | $25.14 |
| | MR LUBE | 04/23/2015 | $25.98 |
| | M & M TIRE | 04/23/2015 | $181.79 |
| | TRIANGLE TVHDW | 04/28/2015 | $160.59 |
| | | | **$1,030.17** |
| **MARTINE C FEZLER** | ETS PRAXIS Registratio | 04/07/2015 | $125.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $29.67 |
| | ETS PRAXIS Registratio | 04/25/2015 | $85.00 |
| | | | **$239.67** |
| **MARY W MCDANIEL** | SOUTH CAROLINA ASSOCIA | 04/20/2015 | $60.00 |
| | | | **$60.00** |
| **MATTHEW GILSTRAP** | FITNESS AND WELLNESS | 04/08/2015 | $172.00 |
| | US NATIONAL WHITEWATER | 04/15/2015 | $620.02 |
| | ROMAC TROPHIES & SIGNS | 04/16/2015 | $6.36 |
| | DELTA AIR 0062307473901 | 04/20/2015 | $566.70 |
| | USAIRWAYS 0372399815336 | 04/20/2015 | $339.70 |
| | USAIRWAYS 0372399819872 | 04/20/2015 | $450.70 |
| | US NATIONAL WHITEWATER | 04/23/2015 | $1,311.98 |
| | | | **$3,467.46** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEGAN PRICE** | WUFOO.COM/CHARGE | 04/03/2015 | $29.95 |
| | GOOGLE ADWS3071916315 | 04/08/2015 | $365.40 |
| | WWW.ISTOCK.COM | 04/09/2015 | $33.00 |
| | | | **$428.35** |
| **MELISSA THOMPSON** | SACS COC | 04/02/2015 | $40.00 |
| | SACS COC | 04/02/2015 | $2,080.00 |
| | SACS COC | 04/02/2015 | $40.00 |
| | SCANTRON CORPORATION | 04/04/2015 | $210.31 |
| | OFFICE DEPOT #1214 | 04/06/2015 | $160.26 |
| | PAYPAL CHRONICLEHI | 04/13/2015 | $726.00 |
| | WWW.APPS4RENT.COM | 04/16/2015 | $59.95 |
| | INDEX JOURNAL-CR CD ACCT | 04/14/2015 | $210.93 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $14.95 |
| | OWW ORBITZ.COM | 04/24/2015 | $6.99 |
| | UNITED 0167619771523 | 04/24/2015 | $733.20 |
| | GCI WOODWIND | 04/29/2015 | $200.00 |
| | RELIABLE | 04/29/2015 | $433.80 |
| | | | **$4,916.39** |
| **MICHAEL BABB** | BAKER DISTRIBUTING #540 | 04/08/2015 | $149.97 |
| | CAROLINA TOOL CO INC | 04/17/2015 | $13.29 |
| | CC DICKSON BRANCH 1086 | 04/22/2015 | $156.94 |
| | BAKER DISTRIBUTING #540 | 04/27/2015 | $8.81 |
| | LOWES #00518 | 04/28/2015 | $9.04 |
| | | | **$338.05** |
| **MICHAEL BLACKWELL-PSYCHOLOGY** | STAPLS7134687210000001 | 04/09/2015 | $200.79 |
| | | | **$200.79** |
| **MIKE HENDERSON** | PLURALSIGHT LLC | 04/20/2015 | $499.00 |
| | Amazon.com | 04/28/2015 | $58.97 |
| | | | **$557.97** |
| **MONICA STEVENS** | SKYPE SUBSCRIPTION | 04/11/2015 | $9.99 |
| | | | **$9.99** |
| **PAM BARTLEY** | BAUDVILLE INC. | 04/07/2015 | $64.35 |
| | PAYPAL SOUTHCAROLI | 04/16/2015 | $275.00 |
| | DELTA AIR 0062307975574 | 04/16/2015 | $539.20 |
| | DELTA AIR 0062307975575 | 04/16/2015 | $539.20 |
| | NATIONAL ASSOC OF COLL | 04/16/2015 | $1,930.00 |
| | LOWES #00518 | 04/22/2015 | $80.41 |
| | | | **$3,428.16** |
| **PAUL CRUTCHER** | APL ITUNES.COM/BILL | 04/03/2015 | $35.19 |
| | APL ITUNES.COM/BILL | 04/07/2015 | $7.14 |
| | APL ITUNES.COM/BILL | 04/09/2015 | $19.23 |
| | APL ITUNES.COM/BILL | 04/10/2015 | $14.37 |
| | Spotify USA | 04/13/2015 | $10.59 |
| | APL ITUNES.COM/BILL | 04/14/2015 | $10.02 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL CRUTCHER** | APL ITUNES.COM/BILL | 04/15/2015 | $27.09 |
| | APL ITUNES.COM/BILL | 04/17/2015 | $8.43 |
| | WM SUPERCENTER #1382 | 04/17/2015 | $80.52 |
| | APL ITUNES.COM/BILL | 04/21/2015 | $19.05 |
| | APL ITUNES.COM/BILL | 04/27/2015 | $9.42 |
| | | | **$241.05** |
| **RACHEL GRIGGS** | MOORE MEDICAL LLC | 04/01/2015 | $281.08 |
| | WM SUPERCENTER #1382 | 04/07/2015 | $40.49 |
| | WAL-MART #1382 | 04/13/2015 | $16.41 |
| | WAL-MART #1382 | 04/20/2015 | $18.13 |
| | WAL-MART #1382 | 04/21/2015 | $135.44 |
| | | | **$491.55** |
| **RAY PRICE** | SHERWIN WILLIAMS #2557 | 04/01/2015 | $103.16 |
| | SHERWIN WILLIAMS #2557 | 03/31/2015 | $16.82 |
| | PEAK PAINTS & DECO | 04/02/2015 | $85.55 |
| | SHERWIN WILLIAMS #2557 | 04/06/2015 | $4.65 |
| | SHERWIN WILLIAMS #2557 | 04/06/2015 | $1,236.49 |
| | PEAK PAINTS & DECO | 04/06/2015 | $47.66 |
| | SHERWIN WILLIAMS #2557 | 04/07/2015 | $98.35 |
| | SHERWIN WILLIAMS #2557 | 04/07/2015 | $1,369.79 |
| | SHERWIN WILLIAMS #2557 | 04/08/2015 | $4.65 |
| | SHERWIN WILLIAMS #2557 | 04/09/2015 | $144.26 |
| | SHERWIN WILLIAMS #2557 | 04/09/2015 | $164.51 |
| | SHERWIN WILLIAMS #2557 | 04/14/2015 | $60.64 |
| | SHERWIN WILLIAMS #2557 | 04/15/2015 | $39.58 |
| | SHERWIN WILLIAMS #2557 | 04/16/2015 | $51.58 |
| | SHERWIN WILLIAMS #2557 | 04/17/2015 | $60.36 |
| | PEAK PAINTS & DECO | 04/29/2015 | $1,100.55 |
| | | | **$4,588.60** |
| **RICK LINDLEY** | DNH GODADDY.COM | 04/01/2015 | $167.97 |
| | AIRPORT SHUTTLE | 04/07/2015 | $38.00 |
| | DELTA AIR 0068265416684 | 04/08/2015 | $25.00 |
| | DELTA AIR 0068265734078 | 04/15/2015 | $25.00 |
| | RPS AUGUSTA | 04/16/2015 | $64.00 |
| | NORTHLAND CABLE TV | 04/21/2015 | $85.14 |
| | DNH GODADDY.COM | 04/27/2015 | $269.97 |
| | | | **$675.08** |
| **ROBBIE MARTIN** | BIG LOTS STORES - #1096 | 03/30/2015 | $116.60 |
| | LOWES #00518 | 04/14/2015 | $193.94 |
| | | | **$310.54** |
| **ROBIN LAWRENCE** | BATTERIES PLUS 635 | 04/01/2015 | $23.27 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $3,261.03 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $4,114.24 |
| | | | **$7,398.54** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN MOORE** | OFFICE MAX | 04/07/2015 | $33.37 |
| | | | **$33.37** |
| **RODNEY BOYTER** | OFFICE MAX | 04/02/2015 | $74.19 |
| | MSC | 04/08/2015 | $174.31 |
| | DRS CARE EMPLOYER SC | 04/14/2015 | $88.00 |
| | AED SUPERSTORE | 04/18/2015 | $539.00 |
| | GEORGE BALLENTINE FORD | 04/21/2015 | $42.03 |
| | | | **$917.53** |
| **RUSSELL RILEY** | LOWES #00518 | 04/01/2015 | $91.45 |
| | LOWES #00518 | 04/01/2015 | $54.94 |
| | THE RENTAL CENTER | 04/01/2015 | $104.94 |
| | SNEADS CARPET ONE | 04/02/2015 | $103.14 |
| | LOWES #00518 | 04/02/2015 | $355.74 |
| | LOWES #00518 | 04/02/2015 | $14.06 |
| | LOWES #00518 | 04/09/2015 | $160.17 |
| | LOWES #00518 | 04/10/2015 | $82.62 |
| | LOWES #00518 | 04/13/2015 | $28.30 |
| | LOWES #00518 | 04/14/2015 | $11.97 |
| | SNEADS CARPET ONE | 04/14/2015 | $118.15 |
| | LOWES #00518 | 04/14/2015 | $99.69 |
| | LOWES #00518 | 04/14/2015 | $19.02 |
| | FASTENAL COMPANY01 | 04/16/2015 | $3.42 |
| | LOWES #00518 | 04/16/2015 | $8.22 |
| | LOWES #00518 | 04/21/2015 | $32.29 |
| | | | **$1,288.12** |
| **SANDRA GARRON** | ROBERT J MATTHEWS CO | 04/01/2015 | $492.74 |
| | BOGGEROS PORTABLE TOILETS | 04/07/2015 | $250.00 |
| | ROGERS FEED AND SUPPLY | 04/08/2015 | $789.95 |
| | MAXWAY STORE #602 | 04/10/2015 | $9.01 |
| | ROMAC TROPHIES & SIGNS | 04/14/2015 | $228.96 |
| | TRACTOR-SUPPLY-CO #0471 | 04/15/2015 | $53.99 |
| | DOLLAR-GENERAL #4500 | 04/14/2015 | $8.37 |
| | NC TOOL COMPANY | 04/15/2015 | $257.00 |
| | DV 8125271-1SmthBros | 04/16/2015 | $54.94 |
| | ROGERS FEED AND SUPPLY | 04/20/2015 | $1,158.71 |
| | TRACTOR-SUPPLY-CO #0471 | 04/28/2015 | $148.38 |
| | | | **$3,452.05** |
| **SANDRA S SINGLETARY** | LOWES #00518 | 04/16/2015 | $18.63 |
| | TRACTOR-SUPPLY-CO #0471 | 04/23/2015 | $36.02 |
| | LOWES #00518 | 04/23/2015 | $132.39 |
| | HARBOR FREIGHT TOOLS 532 | 04/28/2015 | $35.20 |
| | KMART 7058 | 04/28/2015 | $11.53 |
| | | | **$233.77** |
| **SHERRY B SMITH** | CITY DIRECTORY INC | 04/14/2015 | $591.00 |
| | INTERIOR DESIGN CONCEPTS | 04/23/2015 | $1,123.50 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY B SMITH** | USPS 45364006429832128 | 04/28/2015 | $20.48 |
| | US INK AND TONER | 04/28/2015 | $362.26 |
| | ELLIOTT DAVIS DECOSIMO LL | 04/27/2015 | $500.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 04/28/2015 | $6.35 |
| | | | **$2,603.59** |
| **STAN LIGON** | LOWES #00518 | 03/31/2015 | $10.03 |
| | LOWES #00518 | 03/31/2015 | $54.43 |
| | TUCKER MATERIALS INC | 04/01/2015 | $195.38 |
| | TUCKER MATERIALS INC | 04/01/2015 | $97.69 |
| | LOWES #00518 | 04/10/2015 | $5.61 |
| | SNEADS CARPET ONE | 04/10/2015 | $89.57 |
| | LOWES #00518 | 04/15/2015 | $18.07 |
| | LOWES #00518 | 04/15/2015 | $10.49 |
| | LOWES #00518 | 04/16/2015 | $7.07 |
| | SNEADS CARPET ONE | 04/20/2015 | $18.29 |
| | LOWES #00518 | 04/20/2015 | $56.99 |
| | SNEADS CARPET ONE | 04/20/2015 | $36.57 |
| | | | **$600.19** |
| **SUSAN WOOD** | EMEDIA GROUP INC | 04/07/2015 | $1,040.98 |
| | ACT PROGRAMS | 04/09/2015 | $675.00 |
| | PRINTSOUTH PRINTING INC | 04/08/2015 | $1,204.16 |
| | ROMAC TROPHIES & SIGNS | 04/08/2015 | $181.53 |
| | HOBBY LOBBY #482 | 04/08/2015 | $368.03 |
| | CAROLINA PRINT CONSULT | 04/10/2015 | $531.06 |
| | PROFESSIONAL PRINT | 04/24/2015 | $1,212.64 |
| | ARAMARK LANDER UNIVERSITY | 04/28/2015 | $978.48 |
| | | | **$6,191.88** |
| **TAMMY B. MONTS** | DOLRTREE 577 00005777 | 04/21/2015 | $12.72 |
| | | | **$12.72** |
| **TD MAZE** | PETSMART INC 2289 | 04/14/2015 | $31.77 |
| | | | **$31.77** |
| **TERRY DEVORE** | LOWES #00518 | 04/01/2015 | $22.18 |
| | LOWES #00518 | 04/13/2015 | $12.72 |
| | LOWES #00518 | 04/15/2015 | $54.95 |
| | | | **$89.85** |
| **TERRY POWELL** | LOWES #00518 | 04/07/2015 | $74.21 |
| | LOWES #00518 | 04/08/2015 | $44.18 |
| | LOWES #00518 | 04/08/2015 | $611.94 |
| | LOWES #00518 | 04/23/2015 | $24.78 |
| | | | **$755.11** |
| **TERRY URBAN** | QUARLES SUPPLY CO INC | 04/07/2015 | $69.49 |
| | LOWES #00518 | 04/28/2015 | $33.15 |
| | | | **$102.64** |
| **TORRY FULLER** | SOUTHEASTERN PAPER GROUP | 04/02/2015 | $257.50 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TORRY FULLER** | SOUTHEASTERN PAPER GROUP | 04/03/2015 | $392.24 |
| | SUPPLYWORKS CORP | 04/02/2015 | $842.70 |
| | KAMO MFG. CO., INC. | 04/03/2015 | $2,388.57 |
| | SOUTHEASTERN PAPER GROUP | 04/03/2015 | $1,208.85 |
| | SOUTHEASTERN PAPER GROUP | 04/10/2015 | $1,304.70 |
| | PP SQUEEGEECLE | 04/13/2015 | $200.00 |
| | WW GRAINGER | 04/13/2015 | $1,264.61 |
| | J. RACENSTEIN & CO. | 04/15/2015 | $193.40 |
| | WW GRAINGER | 04/17/2015 | $524.86 |
| | SOUTHEASTERN PAPER GROUP | 04/21/2015 | $960.90 |
| | WORLD DRYER CORP | 04/23/2015 | $726.74 |
| | WW GRAINGER | 04/28/2015 | $1,409.80 |
| | | | **$11,674.87** |
| **TYLER MCCUTCHEON** | LOWES #00518 | 04/06/2015 | $21.60 |
| | LOWES #00518 | 04/07/2015 | $14.07 |
| | LOWES #00518 | 04/07/2015 | $28.32 |
| | LOWES #00518 | 04/08/2015 | $57.00 |
| | SNEADS CARPET ONE | 04/08/2015 | $104.94 |
| | LOWES #00518 | 04/13/2015 | $12.02 |
| | SNEADS CARPET ONE | 04/13/2015 | $228.96 |
| | SNEADS CARPET ONE | 04/14/2015 | $95.93 |
| | LOWES #00518 | 04/14/2015 | $7.02 |
| | SNEADS CARPET ONE | 04/14/2015 | $54.27 |
| | MOUNTZ GLASS CO | 04/14/2015 | $673.00 |
| | QUARLES SUPPLY CO INC | 04/22/2015 | $92.15 |
| | LOWES #00518 | 04/22/2015 | $2.50 |
| | LOWES #00518 | 04/28/2015 | $22.85 |
| | LOWES #00518 | 04/28/2015 | $27.11 |
| | LOWES #00518 | 04/28/2015 | $2.69 |
| | | | **$1,444.43** |
| **VERNON J PEPPERS** | EMERALD INK & STITCHES | 04/16/2015 | $19.08 |
| | | | **$19.08** |
| **VICTOR SMITH** | OFFICE MAX | 03/31/2015 | $52.98 |
| | SQ METAL FABRICATORS OF | 04/29/2015 | $750.00 |
| | | | **$802.98** |
| **WARREN CALLAHAM** | CAROLINA VACUUM | 03/30/2015 | $18.00 |
| | LOWES #00518 | 04/07/2015 | $43.41 |
| | TMS SNEAD PAPER COMPAN | 04/07/2015 | $332.89 |
| | LOWES #00518 | 04/14/2015 | $5.62 |
| | WM SUPERCENTER #1382 | 04/28/2015 | $15.04 |
| | | | **$414.96** |

## Total for LANDER UNIVERSITY: $171,013.02

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | CARQUEST 1385 | 03/31/2015 | $11.91 |
| | NORTHERN TOOL EQUIP SC | 04/01/2015 | $181.89 |
| | CARQUEST 1385 | 04/03/2015 | $35.31 |
| | LOWES #00385 | 04/03/2015 | $33.49 |
| | IRMO LOCK CO INC | 04/07/2015 | $13.48 |
| | CARQUEST 1385 | 04/14/2015 | $236.79 |
| | BATTERIES PLUS | 04/17/2015 | $21.29 |
| | NSCS COLUMBIA | 04/22/2015 | $205.03 |
| | THE HOME DEPOT 1112 | 04/24/2015 | $45.23 |
| | LOWES #00385 | 04/24/2015 | $40.72 |
| | ADVANCED DOOR SYSTEMS | 04/24/2015 | $698.53 |
| | | | **$1,523.67** |
| **BERNARD SHIRER** | WAL-MART #1164 | 04/17/2015 | $120.13 |
| | | | **$120.13** |
| **JOHN MCMAHAN** | LAWMENS SAFETY SUPPLY INC | 03/30/2015 | $133.80 |
| | SPORTSMANS WAREHOUSE 155 | 04/02/2015 | $23.37 |
| | Amazon.com | 04/08/2015 | $98.99 |
| | AMAZON.COM | 04/08/2015 | $87.15 |
| | CARTS PLUS | 04/07/2015 | $57.73 |
| | CRAIGS FIREARMS SC | 04/08/2015 | $80.48 |
| | LAWMENS SAFETY SUPPLY INC | 04/24/2015 | $21.05 |
| | Amazon.com | 04/25/2015 | $97.89 |
| | | | **$600.46** |
| **MIKE CLARK** | LOWES #00385 | 04/07/2015 | $38.71 |
| | LOWES #00385 | 04/14/2015 | $17.12 |
| | HARBOR FREIGHT TOOLS 103 | 04/16/2015 | $198.44 |
| | LOWES #00385 | 04/16/2015 | $50.58 |
| | SEARS ROEBUCK 7711 | 04/20/2015 | $156.09 |
| | LOWES #00385 | 04/22/2015 | $39.94 |
| | PAULS SMALL ENGINE SALES | 04/28/2015 | $97.90 |
| | LOWES #00385 | 04/29/2015 | $221.98 |
| | | | **$820.76** |
| **VINNIE MILLER** | AUDIO IMPLEMENTS-GKC | 04/01/2015 | $138.64 |
| | | | **$138.64** |

## Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,203.66

# LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE A WEHUNT** | AMAZON MKTPLACE PMTS | 04/15/2015 | $129.96 |
| | | | **$129.96** |
| **CHARLES F REID** | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $9.95 |
| | PRESS PLUS | 04/24/2015 | $6.95 |
| | | | **$16.90** |
| **LINDA T HORNSBY** | PROVANTAGE LLC | 04/10/2015 | $453.80 |
| | PROVANTAGE LLC | 04/10/2015 | $810.36 |
| | THE PAPER MILL STORE INC | 04/17/2015 | $112.69 |
| | QUILL CORPORATION | 04/24/2015 | $281.86 |
| | | | **$1,658.71** |

## Total for LEG DEPT-HOUSE OF REPRE: $1,805.57

# LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GIGI BRICKLE | LINKEDIN-257 9764963 | 04/01/2015 | $7.00 |
| | LINKEDIN-258 3558473 | 04/02/2015 | $1.75 |
| | INDEED | 04/09/2015 | $25.20 |
| | | | **$33.95** |
| SHEILA ROBERTS | Amazon web services | 04/03/2015 | $38.69 |
| | DIGICERT INC | 04/15/2015 | $1,425.00 |
| | PBSMARTPOSTAGE | 04/21/2015 | $14.99 |
| | | | **$1,478.68** |
| TROY W POUND | THE NEAT COMPANY | 04/02/2015 | $119.88 |
| | | | **$119.88** |

## Total for LEG DEPT-LEGISLATIVE SERVICES: $1,632.51

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN ROBERTS** | BCT SOUTH CAROLINA | 04/02/2015 | $2,222.78 |
| | BCT SOUTH CAROLINA | 04/10/2015 | $34.56 |
| | USPS 45180402029801016 | 04/10/2015 | $1.15 |
| | WWW.TICKETPRINTING.COM | 04/17/2015 | $116.12 |
| | LIVINGDOT.COM | 04/20/2015 | $14.90 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $10.29 |
| | PUBLIC STORAGE 28025 | 04/21/2015 | $20.00 |
| | | | **$2,419.80** |
| **MARIE WALLER** | ENTERPRISE RENT-A-CAR | 04/23/2015 | $900.74 |
| | | | **$900.74** |

## Total for LIEUTENANT GOVERNOR: $3,320.54

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AHMAD GARRETT | EBIOSCIENCECORPORATION | 04/10/2015 | $114.00 |
| | DELTA AIR 0062307793812 | 04/13/2015 | $583.20 |
| | GRAPHICSLAND INC | 04/14/2015 | $175.37 |
| | GENWAY BIOTECH, INC. | 04/14/2015 | $600.00 |
| | CAPITAL COAST HEALTH | 04/15/2015 | $910.18 |
| | | | **$2,382.75** |
| AIMEE PHELPS | JETBLUE 2792128880305 | 03/30/2015 | $434.97 |
| | ACT Boston Childrens | 03/31/2015 | $318.80 |
| | ACT Boston Childrens | 03/31/2015 | $423.75 |
| | JETBLUE 2792128959880 | 03/31/2015 | $373.00 |
| | UI DEV STUDIES HYBR | 04/01/2015 | $185.00 |
| | QIAGEN INC | 04/08/2015 | $256.50 |
| | VECTOR LABORATORIES INC | 04/07/2015 | $548.00 |
| | QIAGEN INC | 04/21/2015 | $88.56 |
| | | | **$2,628.58** |
| ALISA WETZIG | INFORMED HORIZONS | 04/14/2015 | $900.00 |
| | AMERICAN AI 0017589213736 | 04/14/2015 | $143.10 |
| | JETBLUE 2797589228161 | 04/14/2015 | $63.10 |
| | DELTA AIR 0067589580341 | 04/15/2015 | $517.20 |
| | INTERNATION | 04/29/2015 | $399.00 |
| | | | **$2,022.40** |
| ALISON KNIGHT | PSYCHOLOGICAL ASSESSMENT | 04/14/2015 | $434.28 |
| | IN ABEL SCREENING, INC. | 04/14/2015 | $99.00 |
| | | | **$533.28** |
| ALLIE POOLE | AMER COLL OF PHYSI EXECS | 04/07/2015 | $295.00 |
| | Amazon.com | 04/07/2015 | $34.53 |
| | APL APPLE ONLINE STORE | 04/25/2015 | $85.72 |
| | | | **$415.25** |
| ALYSSA ZIOBROWSKI | LLR MEDICAL EXAMINERS | 04/10/2015 | $155.00 |
| | | | **$155.00** |
| AMANDA LEWIS | 3GDIRECTPAY-AURIC AIR | 03/31/2015 | $740.00 |
| | UNITED 0167617880229 | 04/07/2015 | $561.20 |
| | | | **$1,301.20** |
| AMANDA THURMAN | DELTA AIR 0062307390238 | 04/15/2015 | $562.20 |
| | AIRGAS SOUTH | 04/22/2015 | $5.21 |
| | MCMASTER-CARR | 04/24/2015 | $124.67 |
| | | | **$692.08** |
| AMANDA WAGNER | CHARLESTON CITY PAPER | 04/06/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $46.98 |
| | CHARLESTON CITY PAPER | 04/15/2015 | $1,200.00 |
| | TESTCOUNTRY COM | 04/20/2015 | $176.15 |
| | CONFIRM BIOSCIENCES | 04/21/2015 | $314.50 |
| | | | **$1,887.63** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY BOATRIGHT | CHARLESTON CITY PAPER | 04/17/2015 | $700.00 |
| | FEDEX 780518136782 | 04/18/2015 | $14.45 |
| | CHARLESTON CITY PAPER | 04/24/2015 | $750.00 |
| | SOUTHWES 5262103675226 | 04/27/2015 | $310.00 |
| | | | **$1,774.45** |
| AMY CONNOLLY | DELTA AIR 0062306049592 | 03/31/2015 | $451.20 |
| | ACT National Assoc MD- | 04/01/2015 | $450.00 |
| | MAC MALL 800-622-6255 | 04/07/2015 | $32.99 |
| | UPS 1ZA76V911392810510 | 04/12/2015 | $16.45 |
| | UPS 1ZA76V910490338909 | 04/12/2015 | $32.47 |
| | UPS 1ZA76V910490756529 | 04/19/2015 | $33.65 |
| | | | **$1,016.76** |
| AMY OLIVER | WAL-MART #4384 | 04/10/2015 | $46.73 |
| | | | **$46.73** |
| ANDREA ERB | CONFIRM MONITORING | 04/02/2015 | $1,332.60 |
| | PAYPAL ABOMP | 04/16/2015 | $150.00 |
| | CELL MARQUE CORPORATION | 04/24/2015 | $228.00 |
| | SHAMROCK SCIENTIFIC SPEC | 04/27/2015 | $162.21 |
| | CROSSTEX INTNTL. INC. | 04/27/2015 | $2,498.50 |
| | | | **$4,371.31** |
| ANDREW RIDER | USPS 45148302429802345 | 04/15/2015 | $28.76 |
| | | | **$28.76** |
| ANDY SHIH | Amazon.com | 04/03/2015 | $24.99 |
| | ABSOLUTE ANESTHESIA | 04/21/2015 | $660.00 |
| | | | **$684.99** |
| ANGIE CASON | PAYPAL EBAY MARKTPLC USD | 04/08/2015 | $176.99 |
| | | | **$176.99** |
| ANITA BAXLEY | NTL COUNCL OF UNIV RSRCH | 04/24/2015 | $600.00 |
| | | | **$600.00** |
| ANN ASHBY | DMI DELL HIGHER EDUC | 04/01/2015 | $2,487.08 |
| | STAPLES DIRECT | 04/03/2015 | $32.52 |
| | UPS 1ZA76V610397569821 | 04/05/2015 | $10.24 |
| | AGENT FEE 8900636344530 | 04/02/2015 | $40.00 |
| | UPS 1ZA76V610396948217 | 04/05/2015 | $10.24 |
| | DELTA AIR 0067549420433 | 04/02/2015 | $288.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $67.14 |
| | STAPLES DIRECT | 04/17/2015 | $292.93 |
| | DELTA AIR 0067619210999 | 04/20/2015 | $216.20 |
| | UPS 1ZA76V610391205626 | 04/26/2015 | $14.22 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $66.61 |
| | SERVICEMASTER OF CHARLEST | 04/29/2015 | $449.00 |
| | | | **$3,974.18** |
| ANTHONY G SCOTT | BEST BUY MHT 00011205 | 03/31/2015 | $130.18 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$130.18** |
| **ANTONIETA LAVIN** | SC.GOV | 03/31/2015 | $126.00 |
| | SISKIYOU CORPORATION | 04/07/2015 | $1,286.00 |
| | SISKIYOU CORPORATION | 04/22/2015 | $305.00 |
| | | | **$1,717.00** |
| **ARTHUR C RIEGEL** | SC.GOV | 03/30/2015 | $126.00 |
| | GOODFELLOW | 04/07/2015 | $950.00 |
| | PROTECH INTERNATIONAL | 04/08/2015 | $715.00 |
| | HARRIS TEETER #0365 | 04/10/2015 | $20.81 |
| | RESEARCH SOCIETY ON ALC | 04/14/2015 | $400.00 |
| | ACT FROSCH | 04/17/2015 | $675.00 |
| | CHARLESTON GREEN TAXI | 04/21/2015 | $42.25 |
| | | | **$2,929.06** |
| **ASHLEIGH SCHMALL** | FEDEX 490129865 | 04/04/2015 | $36.59 |
| | AANS | 04/03/2015 | $300.00 |
| | AANS RELATED MEETIN | 04/02/2015 | $705.00 |
| | SOCIETY OF NEUROINTERV | 04/07/2015 | $625.00 |
| | MONOPRICE INC | 04/06/2015 | $40.69 |
| | Amazon.com | 04/08/2015 | $51.31 |
| | FEDEX 490538487 | 04/08/2015 | $69.67 |
| | LLR MEDICAL EXAMINERS | 04/07/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/07/2015 | $155.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $27.96 |
| | Amazon.com | 04/09/2015 | $62.35 |
| | Amazon.com | 04/09/2015 | $140.18 |
| | CNS MANUAL CHARGES | 04/10/2015 | $1,175.00 |
| | AHME | 04/10/2015 | $350.00 |
| | FEDEX 490797974 | 04/11/2015 | $28.20 |
| | AMION (SPIRAL SOFTWARE | 04/11/2015 | $349.00 |
| | FEDEX 491097212 | 04/14/2015 | $25.51 |
| | AANS | 04/13/2015 | $75.00 |
| | FEDEX 491201369 | 04/15/2015 | $44.72 |
| | FEDEX 646775566 | 04/15/2015 | $82.02 |
| | FEDEX 491308619 | 04/16/2015 | $26.24 |
| | FEDEX 491465319 | 04/18/2015 | $55.58 |
| | LLR MEDICAL EXAMINERS | 04/16/2015 | $155.00 |
| | FEDEX 491848532 | 04/22/2015 | $129.10 |
| | JOURNAL OF NEUROSURGERY | 04/22/2015 | $900.00 |
| | FEDEX 492097067 | 04/25/2015 | $96.99 |
| | AANS RELATED MEETIN | 04/27/2015 | $994.00 |
| | FEDEX 492383092 | 04/28/2015 | $26.39 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $23.99 |
| | | | **$6,905.49** |
| **AYNSLEY BIRKNER** | USAIRWAYS 0372399500410 | 04/17/2015 | $296.20 |
| | | | **$296.20** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 03/31/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 03/31/2015 | $349.89 |
| | VZWRLSS S P1667-01 | 03/31/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/03/2015 | $349.89 |
| | VZWRLSS S P1667-01 | 04/04/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/07/2015 | $132.89 |
| | VERIZON WIRELESS P1667 | 04/07/2015 | $462.46 |
| | VERIZON WIRELESS P1667 | 04/07/2015 | $216.99 |
| | VERIZON WIRELESS P1667 | 04/08/2015 | $216.99 |
| | VZWRLSS S P1667-01 | 04/09/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/10/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/16/2015 | $132.89 |
| | VZWRLSS S P1667-01 | 04/16/2015 | $393.28 |
| | VZWRLSS S P1667-01 | 04/16/2015 | $149.17 |
| | VZWRLSS S P1667-01 | 04/18/2015 | $349.89 |
| | VZWRLSS S P1667-01 | 04/22/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/22/2015 | $132.89 |
| | VERIZON WIRELESS P1667 | 04/22/2015 | $401.12 |
| | VZWRLSS S P1667-01 | 04/28/2015 | $462.46 |
| | VZWRLSS S P1667-01 | 04/28/2015 | $366.17 |
| | VZWRLSS S P1667-01 | 04/28/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/28/2015 | $466.54 |
| | VZWRLSS S P1667-01 | 04/28/2015 | $433.99 |
| | VZWRLSS S P1667-01 | 04/28/2015 | $108.49 |
| | VZWRLSS S P1667-01 | 04/29/2015 | $353.96 |
| | VZWRLSS S P1667-01 | 04/29/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/29/2015 | $458.39 |
| | VERIZON WRLS 09196-01 | 04/28/2015 | $325.49 |
| | VZWRLSS S P1667-01 | 04/29/2015 | $108.49 |
| | VZWRLSS S P1667-01 | 04/29/2015 | $366.17 |
| | | | **$9,342.42** |
| **BELINDA ANDERSEN** | FASEB-SUMMER CONFERENCES | 04/27/2015 | $2,295.00 |
| | | | **$2,295.00** |
| **BETTY A CRAVEN** | USAIRWAYS 0372399498558 | 04/17/2015 | $728.20 |
| | Amazon.com | 04/19/2015 | $60.98 |
| | MRA REG | 04/17/2015 | $545.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $48.37 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $66.61 |
| | | | **$1,449.16** |
| **BETTY BRYANT** | WM SUPERCENTER #3367 | 04/08/2015 | $27.66 |
| | COMMAND UNIFORMS BY JOHN | 04/21/2015 | $224.60 |
| | KMART 4953 | 04/28/2015 | $47.72 |
| | SEARS ROEBUCK 2855 | 04/28/2015 | $21.70 |
| | SEARS ROEBUCK 1325 | 04/28/2015 | $21.70 |
| | | | **$343.38** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRANDON COLE | MYFAX PROTUS IP SOLN | 04/05/2015 | $10.00 |
| | THE POST AND COURIER | 04/10/2015 | $775.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/13/2015 | $525.00 |
| | | | **$1,310.00** |
| BRETT FROELIGER | AMAZON.COM | 03/31/2015 | $599.99 |
| | Amazon.com | 03/31/2015 | $599.99 |
| | STAPLES 00108266 | 04/22/2015 | $58.58 |
| | | | **$1,258.56** |
| BRIAN G COLLINS | BOXWOOD TECH | 04/21/2015 | $375.00 |
| | BOXWOOD TECH | 04/21/2015 | $375.00 |
| | AMERICAN COLLEGE OF PHYSI | 04/27/2015 | $851.40 |
| | | | **$1,601.40** |
| BRUCE A MILLS | TELECOM TECHNOLOGIES INC | 04/06/2015 | $715.00 |
| | NFPA NATL FIRE PROTECT | 04/08/2015 | $145.85 |
| | WW GRAINGER | 04/09/2015 | $698.85 |
| | OBSERVINT TECHNOLOGIES | 04/18/2015 | $529.96 |
| | THE HOME DEPOT 1103 | 04/24/2015 | $195.23 |
| | | | **$2,284.89** |
| BRYAN GRANGER | SC.GOV | 03/31/2015 | $126.00 |
| | USAIRWAYS 0372397523473 | 04/01/2015 | $514.00 |
| | AAAS SCIENCE MAGAZINE | 04/08/2015 | $155.00 |
| | AMERICAN SOCIETY-PHARMAC | 04/08/2015 | $150.00 |
| | SOC FOR NEUROSCIENCE MEM | 04/21/2015 | $195.00 |
| | DELTA AIR 0067630884598 | 04/20/2015 | $437.20 |
| | ASMS | 04/27/2015 | $300.00 |
| | ASMS | 04/27/2015 | $75.00 |
| | ASMS | 04/27/2015 | $150.00 |
| | ASMS | 04/27/2015 | $120.00 |
| | UNITED 0162447518085 | 04/27/2015 | $424.60 |
| | | | **$2,646.80** |
| BRYNN FULMER | GROVE MEDICAL INC | 04/03/2015 | $5.73 |
| | DIAMOND SPRINGS WATER | 04/08/2015 | $34.88 |
| | Amazon.com | 04/14/2015 | $35.63 |
| | WWW.NORTHERNSAFETY.COM | 04/24/2015 | $733.87 |
| | | | **$810.11** |
| CAITLIN A NORFLEET | DELTA AIR 0067585613443 | 03/31/2015 | $71.10 |
| | JETBLUE 2797585608968 | 03/31/2015 | $196.50 |
| | | | **$267.60** |
| CANDACE HALL | CAROLINA MARKING DEVICES | 04/09/2015 | $80.29 |
| | FREDPRYOR CAREERTRACK | 04/13/2015 | $199.00 |
| | | | **$279.29** |
| CANDACE W COLLINS | AMAZON MKTPLACE PMTS | 04/01/2015 | $23.00 |
| | HIMSS | 04/02/2015 | $1,145.00 |
| | SPIRIT COMM EBILLING | 04/02/2015 | $39.43 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CANDACE W COLLINS | Amazon web services | 04/03/2015 | $638.17 |
| | HIMSS | 04/03/2015 | $180.00 |
| | SBIS | 04/08/2015 | $814.52 |
| | SOCIETY FOR MEDICAL DE | 04/08/2015 | $270.00 |
| | 99DESIGNS, INC | 04/07/2015 | $299.00 |
| | GOTOCITRIX.COM | 04/22/2015 | $106.33 |
| | Amazon.com | 04/24/2015 | $92.65 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $7.99 |
| | LOWES #00661 | 04/24/2015 | $29.23 |
| | BROWSERSTACK.COM | 04/24/2015 | $39.00 |
| | AGENT FEE 8900637366949 | 04/27/2015 | $40.00 |
| | DELTA AIR 0067551034234 | 04/27/2015 | $449.66 |
| | DELTA AIR 0067551034219 | 04/27/2015 | $449.66 |
| | AGENT FEE 8900637366957 | 04/27/2015 | $40.00 |
| | AGENT FEE 8900637367041 | 04/28/2015 | $40.00 |
| | DELTA AIR 0067551034360 | 04/28/2015 | $590.20 |
| | AGENT FEE 8900637367042 | 04/28/2015 | $40.00 |
| | DELTA AIR 0067551034361 | 04/28/2015 | $467.20 |
| | REV.COM | 04/29/2015 | $243.00 |
| | | | **$6,044.04** |
| CARISSA FERKO | MAYER707 CHARLESTONSC | 04/07/2015 | $56.46 |
| | ONLINE LABELS | 04/09/2015 | $108.15 |
| | BDI BALLARD DESIGNS | 04/10/2015 | $252.94 |
| | ACOG AMERICAN CONGRESS | 04/17/2015 | $275.00 |
| | IUGA | 04/16/2015 | $155.75 |
| | SOCIETY FOR EPIDEMIOLOGIC | 04/20/2015 | $520.00 |
| | OB GYN BOARD PREP | 04/23/2015 | $1,295.00 |
| | BDI BALLARD DESIGNS | 04/23/2015 | $220.99 |
| | ONLINE LABELS | 04/27/2015 | $83.10 |
| | | | **$2,967.39** |
| CARMELA M REICHEL | OXFORDUNIVERSITYPRES | 04/07/2015 | $75.00 |
| | BOXWOOD TECH | 04/24/2015 | $125.00 |
| | PAPERSAPP | 04/28/2015 | $39.50 |
| | | | **$239.50** |
| CAROL A KHIMANI | PRESTODIREC PRESTO DIRE | 04/06/2015 | $51.99 |
| | STAPLS7134557271000001 | 04/07/2015 | $179.69 |
| | | | **$231.68** |
| CAROL BROWN | ASM - ICAAC | 03/31/2015 | $625.00 |
| | AMER COLL OF CLIN PHARM | 04/17/2015 | $280.00 |
| | AACP.ORG | 04/27/2015 | $599.00 |
| | DELTA AIR 0062308203919 | 04/28/2015 | $410.00 |
| | AMER COLL OF CLIN PHARM | 04/27/2015 | $102.00 |
| | | | **$2,016.00** |
| CAROLINE DIEZ | AANS RELATED MEETIN | 03/30/2015 | $300.00 |
| | NATL BOARD MED EXAM | 04/29/2015 | $328.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$628.00** |
| **CARRIE JACKSON** | Amazon.com | 04/16/2015 | $221.94 |
| | | | **$221.94** |
| **CASSAUNDRA TUCKER** | AMERICANORTHOPAEDIC | 04/07/2015 | $600.00 |
| | SOUTHERN ORTHOPAEDIC ASSO | 04/10/2015 | $100.00 |
| | SMD WYNNE - CALZURO | 04/15/2015 | $96.99 |
| | ABCAM | 04/17/2015 | $446.00 |
| | C N A 18005161262 | 04/16/2015 | $109.80 |
| | SOUTHERN ORTHOPAEDIC ASSO | 04/21/2015 | $100.00 |
| | REI ELSEVIER | 04/23/2015 | $199.99 |
| | PACIFIC RESEARCH | 04/24/2015 | $216.75 |
| | TFS FISHERSCI ECOM CHI | 04/25/2015 | $387.16 |
| | AO NORTH AMERICA, INC | 04/28/2015 | $1,195.00 |
| | | | **$3,451.69** |
| **CATHERINE CUMMINS** | Amazon.com | 04/01/2015 | $65.60 |
| | DELTA AIR 0062306644086 | 04/01/2015 | $325.20 |
| | GOOGLE ADWS3292158324 | 04/02/2015 | $500.00 |
| | GOOGLE ADWS3292158324 | 04/04/2015 | $500.00 |
| | PROJECT MGMT INSTITUTE | 04/06/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/07/2015 | $300.00 |
| | ANIA | 04/06/2015 | $1,000.00 |
| | PROJECT MGMT INSTITUTE | 04/07/2015 | $300.00 |
| | GOOGLE ADWS3292158324 | 04/07/2015 | $500.00 |
| | PROJECT MGMT INSTITUTE | 04/10/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/10/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/10/2015 | $300.00 |
| | UPS 1ZRA72800391188346 | 04/12/2015 | $6.96 |
| | UPS 1ZRA72800391597154 | 04/12/2015 | $7.97 |
| | UPS 1ZRA72800390097366 | 04/12/2015 | $15.09 |
| | GOOGLE ADWS3292158324 | 04/12/2015 | $500.00 |
| | PROJECT MGMT INSTITUTE | 04/10/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/10/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/10/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/13/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/13/2015 | $300.00 |
| | Amazon.com | 04/14/2015 | $20.73 |
| | AUPHA | 04/13/2015 | $1,328.57 |
| | VPTA | 04/15/2015 | $225.00 |
| | PROJECT MGMT INSTITUTE | 04/14/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/14/2015 | $300.00 |
| | PROJECT MGMT INSTITUTE | 04/14/2015 | $300.00 |
| | PUBLISHING CONCEPTS INC | 04/15/2015 | $500.00 |
| | PROJECT MGMT INSTITUTE | 04/15/2015 | $300.00 |
| | SCAPA | 04/15/2015 | $150.00 |
| | UPS 1ZRA72800399074696 | 04/19/2015 | $10.22 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE CUMMINS | UPS 1ZRA72800399821646 | 04/19/2015 | $10.65 |
| | UPS 1ZRA72800397993063 | 04/19/2015 | $14.22 |
| | UPS 1ZRA72800397783058 | 04/19/2015 | $10.65 |
| | UPS 1ZRA72800397142740 | 04/19/2015 | $13.81 |
| | UPS 1ZRA72800398439106 | 04/19/2015 | $10.65 |
| | UPS 1ZRA72800399209728 | 04/19/2015 | $10.22 |
| | CTC CONSTANTCONTACT.COM | 04/18/2015 | $60.00 |
| | UPS 1ZA8T6870295823741 | 04/19/2015 | $11.05 |
| | UPS 1ZRA72800395432118 | 04/19/2015 | $10.22 |
| | ACADEMY HEALTH | 04/17/2015 | $175.00 |
| | UPS 1ZRA72800395687933 | 04/19/2015 | $11.42 |
| | UPS 1ZA8T6870298601752 | 04/19/2015 | $14.72 |
| | UPS 1ZRA72800399807671 | 04/19/2015 | $14.65 |
| | PROJECT MGMT INSTITUTE | 04/22/2015 | $300.00 |
| | GOOGLE ADWS3292158324 | 04/22/2015 | $335.61 |
| | UPS 1ZRA72800397810152 | 04/26/2015 | $14.22 |
| | ACADEMY HEALTH | 04/26/2015 | $755.00 |
| | USAIRWAYS 0372400324436 | 04/24/2015 | $536.20 |
| | USAIRWAYS 0372400324437 | 04/24/2015 | $536.20 |
| | PROJECT MGMT INSTITUTE | 04/24/2015 | $1,024.00 |
| | PROJECT MGMT INSTITUTE | 04/27/2015 | $225.00 |
| | PROJECT MGMT INSTITUTE | 04/27/2015 | $225.00 |
| | | | **$14,473.83** |
| CATHERINE KOVACS | STAPLS6827559852000 | 03/31/2015 | $46.59 |
| | BROWNPAPERTICKETS COM | 04/20/2015 | $23.76 |
| | FEDEX 780533544174 | 04/22/2015 | $65.93 |
| | PHARMACY BOARD | 04/22/2015 | $100.00 |
| | USPS 45148102429802592 | 04/27/2015 | $24.50 |
| | | | **$260.78** |
| CATHY BARRUS | OFFICEMAX CT IN#526339 | 04/03/2015 | $136.57 |
| | Amazon.com | 04/06/2015 | $146.21 |
| | ELSEVIER LTD | 04/07/2015 | $1,925.00 |
| | USAIRWAYS 0372398317715 | 04/08/2015 | $517.70 |
| | STAPLES DIRECT | 04/21/2015 | $86.57 |
| | | | **$2,812.05** |
| CHERYL BRIAN | PHARMACY BOARD | 04/21/2015 | $100.00 |
| | | | **$100.00** |
| CHERYL MARECKI | SIGMA ALDRICH US | 04/02/2015 | $49.38 |
| | JOHN KRUCKES PIANO SERV | 04/01/2015 | $225.00 |
| | OFFICEMAX CT IN#503500 | 04/03/2015 | $186.39 |
| | THE CANCER LETTER INC. | 04/06/2015 | $520.00 |
| | AGILENTTECHNOLOGIES | 04/07/2015 | $369.08 |
| | BECTON DICKINSON | 04/08/2015 | $1,085.00 |
| | AIRGAS SOUTH | 04/08/2015 | $14.82 |
| | API store2.asco.org | 04/08/2015 | $175.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL MARECKI | AGILENTTECHNOLOGIES | 04/10/2015 | $914.70 |
| | BECKMAN COULTER | 04/16/2015 | $682.30 |
| | AGILENTTECHNOLOGIES | 04/17/2015 | $257.40 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $4.00 |
| | CORNING INC-CREDIT SVCS | 04/20/2015 | $142.52 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $13.79 |
| | MERRY X-RAY SOURCE ONE | 04/22/2015 | $504.71 |
| | MERRY X-RAY SOURCE ONE | 04/22/2015 | $267.76 |
| | Amazon.com | 04/23/2015 | $103.80 |
| | AMAZON.COM | 04/23/2015 | $158.50 |
| | CBI PARALLELS | 04/23/2015 | $124.99 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $60.49 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $17.43 |
| | CELLSIGNAL.COM | 04/24/2015 | $661.30 |
| | CELLSIGNAL.COM | 04/28/2015 | $224.10 |
| | MD DESIGNS | 04/29/2015 | $223.23 |
| | | | **$6,985.69** |
| CHRISTINE CLAYTON | THE POST AND COURIER CIRC | 04/29/2015 | $227.20 |
| | | | **$227.20** |
| CHRISTINE FAYE RATLIFF | PALMETTO AWARDS | 04/15/2015 | $325.12 |
| | STAPLES 00115832 | 04/15/2015 | $44.82 |
| | | | **$369.94** |
| CHRISTINE GREGG | NAEYC CONF 8004242460 | 03/31/2015 | $475.00 |
| | | | **$475.00** |
| CHRISTINE HUGGINS | WWW.VISTAPRINT.COM | 04/15/2015 | $90.51 |
| | UWORLD | 04/18/2015 | $179.00 |
| | DIAMOND SPRINGS WATER | 04/17/2015 | $12.97 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $49.04 |
| | SQ LYNNE'S PEARL E | 04/29/2015 | $240.00 |
| | | | **$571.52** |
| CLARA MACMILLAN | CELL BIOLOGICS INC | 04/17/2015 | $1,018.00 |
| | | | **$1,018.00** |
| CLARISSA SAWYER | AMAZON MKTPLACE PMTS | 04/09/2015 | $88.26 |
| | AMACDOTO HNS FOUNDATION | 04/20/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $158.99 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $201.41 |
| | DESIGNS FOR VISION,INC. | 04/24/2015 | $1,025.33 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $142.98 |
| | AMACDOTO HNS FOUNDATION | 04/29/2015 | $100.00 |
| | | | **$1,816.97** |
| CLINT INFINGER | FEDEX 773290702560 | 04/07/2015 | $7.07 |
| | FED STATE MED BOARDS | 04/07/2015 | $1,000.00 |
| | STATE BOARD MED EXAM | 04/08/2015 | $500.00 |
| | FED STATE MED BOARDS | 04/07/2015 | $740.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT INFINGER** | L2GKY BD MED LIC | 04/08/2015 | $300.00 |
| | STATE BOARD MED EXAM | 04/18/2015 | $500.00 |
| | NC MEDICAL BOARD | 04/22/2015 | $391.00 |
| | FL DEPT OF HEALTH MQA | 04/28/2015 | $1,179.00 |
| | HEALTH PROF-LIC FEE | 04/28/2015 | $302.00 |
| | L2GKY BD MED LIC | 04/29/2015 | $300.00 |
| | PA PROF LICENSE FEE | 04/29/2015 | $35.00 |
| | FL DEPT OF HEALTH MQA | 04/29/2015 | $1,179.00 |
| | HEALTH PROF-LIC FEE | 04/29/2015 | $302.00 |
| | | | **$6,735.07** |
| **CODI CAMMER** | SC.GOV | 03/30/2015 | $127.00 |
| | CAPITOL VACUUM DIVISION | 04/02/2015 | $429.95 |
| | CAPITOL VACUUM DIVISION | 04/03/2015 | $12.00 |
| | BIOLAND SCIENTIFIC LLC | 04/15/2015 | $190.20 |
| | BIO SERV | 04/16/2015 | $24.29 |
| | MP BIOMEDICALS LLC | 04/17/2015 | $149.95 |
| | INTEGRATED DNA TECH | 04/23/2015 | $106.33 |
| | LIFETECH 28877006 | 04/23/2015 | $545.55 |
| | LIFETECH 28877006 | 04/24/2015 | $518.00 |
| | BPSBIOSCIEN | 04/29/2015 | $1,476.00 |
| | BPSBIOSCIEN | 04/29/2015 | $865.00 |
| | | | **$4,444.27** |
| **CONNIE HARBERT** | FEDEX 489788513 | 04/01/2015 | $12.59 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $92.58 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $101.46 |
| | Amazon.com | 04/08/2015 | $79.26 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $39.28 |
| | ASSN ADM ACAD PEDS | 04/08/2015 | $850.00 |
| | SHRM MEMBER600353632 | 04/07/2015 | $190.00 |
| | DELTA AIR 0062306186387 | 04/09/2015 | $815.20 |
| | FEDEX 490583454 | 04/09/2015 | $29.88 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $111.14 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $172.68 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $68.85 |
| | DELTA AIR 0067550000553 | 04/09/2015 | $237.70 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $206.55 |
| | AGENT FEE 8900636344738 | 04/09/2015 | $40.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/14/2015 | $1,125.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/14/2015 | $175.00 |
| | PAYPAL IPHA | 04/15/2015 | $25.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/15/2015 | $700.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/15/2015 | $175.00 |
| | IN SOUTHERN SOCIETY FOR | 04/16/2015 | $60.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $100.99 |
| | HP DIRECT-PUBLICSECTOR | 04/21/2015 | $466.08 |
| | FEDEX 646993845 | 04/21/2015 | $20.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE HARBERT** | AMAZON MKTPLACE PMTS | 04/23/2015 | $14.99 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $39.99 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $30.98 |
| | DELTA AIR 0062308975733 | 04/28/2015 | $738.20 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $38.49 |
| | | | **$6,756.89** |
| **CONNIE MEDLEY** | CONT CARBONIC PDCT | 04/06/2015 | $16.28 |
| | Frontiers Media SA | 04/06/2015 | $1,412.72 |
| | CONT CARBONIC PDCT | 04/20/2015 | $19.86 |
| | WESTERN INST REVIEW BRD | 04/23/2015 | $1,400.00 |
| | CONT CARBONIC PDCT | 04/27/2015 | $26.47 |
| | | | **$2,875.33** |
| **COURTNEY PRINE** | DIAMOND SPRINGS WATER | 04/02/2015 | $90.83 |
| | LLR MEDICAL EXAMINERS | 04/07/2015 | $155.00 |
| | IDWEEK 2014 | 04/09/2015 | $625.00 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | OFFICEMAX CT IN#728808 | 04/17/2015 | $155.32 |
| | MEDICAL LETTER INC | 04/17/2015 | $98.00 |
| | IDSA.ORG | 04/21/2015 | $315.00 |
| | SSCI - SOUTHERN SOCIET | 04/22/2015 | $150.00 |
| | | | **$1,744.15** |
| **CRYSTAL BROWN** | WWW.ISTOCK.COM | 03/31/2015 | $325.00 |
| | WWW.ISTOCK.COM | 03/31/2015 | $299.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $40.46 |
| | TURNER MEDICAL LLC | 04/02/2015 | $160.00 |
| | LLR MEDICAL EXAMINERS | 04/03/2015 | $155.00 |
| | UPS 1ZA76V933595872056 | 04/05/2015 | $18.54 |
| | UPS 1ZA76V931392384915 | 04/05/2015 | $14.51 |
| | UPS 1ZA76V930193891307 | 04/05/2015 | $16.44 |
| | UPS 1ZA76V934296645661 | 04/05/2015 | $14.58 |
| | CONT CARBONIC PDCT | 04/06/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/06/2015 | $99.28 |
| | CIA MEDICAL | 04/08/2015 | $220.10 |
| | UPS 1ZA76V934293103359 | 04/12/2015 | $14.98 |
| | UPS 1ZA76V930391676924 | 04/12/2015 | $14.56 |
| | UPS 1ZA76V930193680142 | 04/12/2015 | $16.39 |
| | UPS 1ZA76V930191948965 | 04/12/2015 | $15.65 |
| | UPS ADJ00171877911551 | 04/12/2015 | $12.50 |
| | UPS 1ZA76V934291463330 | 04/12/2015 | $14.46 |
| | JIM BOOTH ART GALLERY | 04/10/2015 | $35.53 |
| | QIAGEN INC | 04/14/2015 | $1,436.40 |
| | HENRY SCHEIN | 04/14/2015 | $347.22 |
| | QIAGEN INC | 04/15/2015 | $283.50 |
| | UNITED 0167589315813 | 04/14/2015 | $747.20 |
| | UNITED 0167589315814 | 04/14/2015 | $747.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BROWN** | AMERICAN THORACIC SOCIETY | 04/14/2015 | $375.00 |
| | USAIRWAYS 0377589281220 | 04/14/2015 | $170.10 |
| | UNITED 0162445978946 | 04/14/2015 | $720.20 |
| | SCITENT | 04/15/2015 | $44.00 |
| | SCITENT | 04/16/2015 | $22.00 |
| | UPS 1ZA76V930193472975 | 04/19/2015 | $16.64 |
| | LLR MEDICAL EXAMINERS | 04/17/2015 | $155.00 |
| | CONT CARBONIC PDCT | 04/20/2015 | $99.28 |
| | AMERICAN THORACIC SOCIETY | 04/23/2015 | $375.00 |
| | AMERICAN THORACIC SOCIETY | 04/23/2015 | $375.00 |
| | LLR MEDICAL EXAMINERS | 04/23/2015 | $155.00 |
| | UPS 1ZA76V930194571384 | 04/26/2015 | $16.64 |
| | CONT CARBONIC PDCT | 04/27/2015 | $99.28 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | | | **$7,925.92** |
| **CYNTHIA BLACKMAN** | MEDICAL PHYSICS | 03/31/2015 | $325.50 |
| | AIRGAS SOUTH | 04/03/2015 | $50.94 |
| | LLR MEDICAL EXAMINERS | 04/02/2015 | $155.00 |
| | AMER SOCIETY- RADATION | 04/06/2015 | $200.00 |
| | CODING STRATEGIES INC | 04/20/2015 | $216.95 |
| | IN ETON BIOSCIENCE, INC. | 04/21/2015 | $64.00 |
| | SWEET-VAPES | 04/22/2015 | $65.25 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | | | **$1,542.64** |
| **CYNTHIA GITTINGER** | SEARS.COM 9300 | 04/16/2015 | $645.56 |
| | | | **$645.56** |
| **CYNTHIA GRUENBAUM** | ACT Boston Childrens | 04/08/2015 | $423.75 |
| | MARY ANN LIEBERT INC | 04/09/2015 | $750.00 |
| | DELTA AIR 0062307813318 | 04/13/2015 | $471.20 |
| | DELTA AIR 0062307447482 | 04/13/2015 | $257.20 |
| | DELTA AIR 0062307595909 | 04/13/2015 | $257.20 |
| | MOVERS AND GROOVERS | 04/21/2015 | $550.00 |
| | USAIRWAYS 0377591072946 | 04/21/2015 | $181.10 |
| | USAIRWAYS 0377591077940 | 04/21/2015 | $181.10 |
| | USAIRWAYS 0377591084991 | 04/21/2015 | $181.10 |
| | USAIRWAYS 0377591117554 | 04/21/2015 | $181.10 |
| | USAIRWAYS 0377591093323 | 04/21/2015 | $181.10 |
| | DELTA AIR 0067591120754 | 04/21/2015 | $331.60 |
| | WACOM TECHNOLOGY CORP | 04/22/2015 | $1,999.99 |
| | AMERICAN AI 0012301766136 | 04/21/2015 | $511.20 |
| | DELTA AIR 0067591089333 | 04/21/2015 | $331.60 |
| | DELTA AIR 0067591123131 | 04/21/2015 | $428.20 |
| | DELTA AIR 0067591089474 | 04/21/2015 | $391.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA GRUENBAUM | DELTA AIR 0067591108254 | 04/21/2015 | $331.60 |
| | DELTA AIR 0067591080842 | 04/21/2015 | $331.60 |
| | | | **$8,272.24** |
| CYNTHIA SMALLS | PAYPAL SOUTHCAROLI | 04/08/2015 | $225.00 |
| | STM LEARNING | 04/14/2015 | $130.00 |
| | PAYPAL TONIJOHNSON | 04/14/2015 | $5.49 |
| | | | **$360.49** |
| CYNTHIA WRIGHT | AMER SOC FOR MICROB | 04/23/2015 | $1,650.00 |
| | | | **$1,650.00** |
| D. RICH BAILEY II | FEDEX 16548503 | 04/01/2015 | $202.29 |
| | AMERICAN AI 0012300772945 | 04/02/2015 | $398.20 |
| | WALMART.COM 8009666546 | 04/13/2015 | $134.93 |
| | WALMART.COM 8009666546 | 04/14/2015 | $84.96 |
| | JOBTARGT-YM | 04/22/2015 | $299.00 |
| | | | **$1,119.38** |
| DALLAS ELLIS | REI ELSEVIER HEALTH SC | 04/01/2015 | $320.08 |
| | MATTHEWS MUSC | 04/08/2015 | $42.13 |
| | MATTHEWS MUSC | 04/08/2015 | $87.59 |
| | MATTHEWS MUSC | 04/09/2015 | $84.76 |
| | FEDEX 490721518 | 04/11/2015 | $11.02 |
| | UPS 000000A8T690165 | 04/21/2015 | $45.20 |
| | | | **$590.78** |
| DAMON S AMELLA | BATTERY JUNCTION | 04/09/2015 | $175.47 |
| | OTHER WORLD COMPUTING | 04/10/2015 | $254.78 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $71.58 |
| | | | **$501.83** |
| DANA TUMBLESTON | THE POST AND COURIER | 04/03/2015 | $478.36 |
| | THE POST AND COURIER | 04/10/2015 | $482.52 |
| | THE POST AND COURIER | 04/10/2015 | $500.04 |
| | | | **$1,460.92** |
| DAWN LEBERKNIGHT | JETBLUE 2792129027044 | 04/01/2015 | $596.40 |
| | AMERICAN BOARD OF ANESTH | 04/03/2015 | $600.00 |
| | AMERICAN BOARD OF ANESTH | 04/04/2015 | $600.00 |
| | AMERICAN BOARD OF ANESTH | 04/07/2015 | $775.00 |
| | AMERICAN BOARD OF ANESTH | 04/15/2015 | $775.00 |
| | PAYPAL SOCIETYFORO | 04/16/2015 | $485.00 |
| | PAYPAL SOCIETYFORO | 04/16/2015 | $65.00 |
| | SOUTHWES 5262100882416 | 04/16/2015 | $420.00 |
| | NSC NORTHERN SAFETY CO | 04/18/2015 | $9.95 |
| | AMERICAN BOARD OF ANESTH | 04/18/2015 | $775.00 |
| | NSC NORTHERN SAFETY CO | 04/18/2015 | $140.04 |
| | METRICS ASSOCIATED INC | 04/21/2015 | $2,100.00 |
| | AMAZON.COM | 04/25/2015 | $493.36 |
| | Amazon.com | 04/25/2015 | $771.74 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAWN LEBERKNIGHT** | Amazon.com | 04/25/2015 | $1,118.24 |
| | AMAZON.COM | 04/28/2015 | $617.52 |
| | Amazon.com | 04/29/2015 | $617.52 |
| | | | **$10,959.77** |
| **DEBBIE BURDELL** | WACOM TECHNOLOGY CORP | 03/31/2015 | $499.99 |
| | AIRGAS SOUTH | 03/31/2015 | $143.00 |
| | IAMSE | 03/31/2015 | $680.00 |
| | SC.GOV | 03/31/2015 | $126.00 |
| | AIRGAS SOUTH | 04/03/2015 | $21.30 |
| | AIRGAS SOUTH | 04/06/2015 | $47.67 |
| | CONT CARBONIC PDCT | 04/06/2015 | $66.19 |
| | CONT CARBONIC PDCT | 04/06/2015 | $66.19 |
| | INTEGRATED DNA TECH | 04/07/2015 | $32.60 |
| | CAROLINA BIOLOGIC SUPPLY | 04/07/2015 | $1,884.65 |
| | AIRGAS SOUTH | 04/08/2015 | $22.79 |
| | FEDEX 646485596 | 04/08/2015 | $48.95 |
| | AIRGAS SOUTH | 04/08/2015 | $47.67 |
| | AIRGAS SOUTH | 04/08/2015 | $11.39 |
| | TFS FISHER SCI HUS | 04/08/2015 | $39.65 |
| | AIRGAS SOUTH | 04/08/2015 | $45.57 |
| | AIRGAS SOUTH | 04/09/2015 | $11.39 |
| | MERRY X-RAY SOURCE ONE | 04/13/2015 | $199.02 |
| | CAROLINA FUNERAL SERVICE | 04/14/2015 | $1,680.00 |
| | NEWEASTBIOS | 04/13/2015 | $1,313.00 |
| | BIOPTECHS INC | 04/16/2015 | $219.62 |
| | INTEGRATED DNA TECH | 04/16/2015 | $114.25 |
| | MERRY X-RAY SOURCE ONE | 04/17/2015 | $105.00 |
| | DEROYAL INDUSTRIES INC | 04/17/2015 | $599.08 |
| | INTEGRATED DNA TECH | 04/17/2015 | $37.03 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $5.09 |
| | DEROYAL INDUSTRIES INC | 04/17/2015 | $9.06 |
| | CONT CARBONIC PDCT | 04/20/2015 | $66.19 |
| | CAROLINA FUNERAL SERVICE | 04/21/2015 | $1,680.00 |
| | ATLANTA LIGHT BULBS, INC | 03/30/2015 | $19.60 |
| | ATLANTA LIGHT BULBS, INC | 03/18/2015 | $40.83 |
| | AIRGAS SOUTH | 04/22/2015 | $143.00 |
| | AIRGAS SOUTH | 04/27/2015 | $11.39 |
| | AIRGAS SOUTH | 04/27/2015 | $47.67 |
| | INTEGRATED DNA TECH | 04/28/2015 | $85.55 |
| | CAROLINA BIOLOGIC SUPPLY | 04/28/2015 | $217.00 |
| | CAROLINA FUNERAL SERVICE | 04/29/2015 | $1,680.00 |
| | | | **$12,067.38** |
| **DEBBIE REYNOLDS** | UPS 1Z4AT2230393993197 | 04/05/2015 | $7.34 |
| | ORAPHARMA INC | 04/07/2015 | $1,136.00 |
| | UPS 1Z4AT2230390403203 | 04/12/2015 | $7.33 |
| | LUITPOLD-OSTEOHEALTH | 04/14/2015 | $995.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBBIE REYNOLDS** | STRAUMANN USA, LLC | 04/15/2015 | $566.80 |
| | ALLIED BIOMEDICAL TECHNOL | 04/14/2015 | $539.97 |
| | ORAPHARMA INC | 04/21/2015 | $536.00 |
| | | | **$3,789.18** |
| **DEBBIE UNDERWOOD** | GARRETTS DISCOUNT GOLF CA | 03/31/2015 | $157.33 |
| | ADORAMA INC | 04/02/2015 | $138.08 |
| | BEHAVIORAL ASSOCIATES | 04/02/2015 | $250.00 |
| | PUBLIC SAFETY CENTER | 04/07/2015 | $2,435.19 |
| | MOBILE COMMUNICATI | 04/17/2015 | $2,051.16 |
| | GARRETTS DISCOUNT GOLF CA | 04/17/2015 | $123.83 |
| | MOBILE COMMUNICATI | 04/20/2015 | $656.01 |
| | MOBILE COMMUNICATI | 04/21/2015 | $58.01 |
| | THE HOOVE LLC | 04/22/2015 | $2,479.23 |
| | DATA SYSTEMS COMPANY | 04/27/2015 | $2,203.20 |
| | T3 MOTION | 04/29/2015 | $267.07 |
| | | | **$10,819.11** |
| **DEBORAH C HUMBERT** | STAPLES 00115832 | 04/15/2015 | $124.71 |
| | | | **$124.71** |
| **DEBORAH J HARRISON** | AMAZON MKTPLACE PMTS | 04/01/2015 | $57.52 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $49.44 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $14.39 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $51.86 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $28.80 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $49.21 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $24.75 |
| | Discount School Supply | 04/06/2015 | $245.97 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $60.90 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $51.21 |
| | LAKESHORE LEARNING MATER | 04/06/2015 | $193.86 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $67.80 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $46.39 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $12.40 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $56.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $28.78 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $18.28 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $23.99 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $60.90 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $15.60 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $9.22 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $123.89 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $57.41 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $22.07 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $24.54 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $62.39 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $49.29 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH J HARRISON** | AMAZON MKTPLACE PMTS | 04/18/2015 | $27.71 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $35.80 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $20.94 |
| | Discount School Supply | 04/20/2015 | $116.53 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $213.80 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $1.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $11.49 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $4.25 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $14.48 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $76.68 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $17.40 |
| | S&S WORLDWIDE | 04/21/2015 | $166.68 |
| | UPS 1Z6T18450296353895 | 04/23/2015 | $26.24 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $32.89 |
| | LAKESHORE LEARNING MATER | 04/24/2015 | $172.87 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $99.25 |
| | SCHOOLSIN.COM | 04/24/2015 | $353.06 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $17.53 |
| | Discount School Supply | 04/27/2015 | $280.33 |
| | S&S WORLDWIDE | 04/27/2015 | $78.15 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $304.94 |
| | | | **$3,580.86** |
| **DEBRA FRASIER** | NTL COUNCL OF UNIV RSRCH | 04/02/2015 | $475.00 |
| | SOC RESEARCH ADMINISTRATO | 04/02/2015 | $175.00 |
| | UPS 1ZRA72800296342000 | 04/05/2015 | $10.92 |
| | UPS 1ZRA72800398669019 | 04/05/2015 | $8.22 |
| | NTL COUNCL OF UNIV RSRCH | 04/06/2015 | $475.00 |
| | DIAMOND SPRINGS WATER | 04/06/2015 | $141.92 |
| | VARIDESK | 04/07/2015 | $890.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $49.99 |
| | UPS 1ZRA72800499912831 | 04/12/2015 | $26.10 |
| | UPS 1ZRA72800396420629 | 04/12/2015 | $12.42 |
| | ZOLL MEDICAL CORP | 04/14/2015 | $350.81 |
| | MATHWORKS | 04/16/2015 | $542.50 |
| | ZOLL MEDICAL CORP | 04/22/2015 | $154.35 |
| | SIGMA XI | 04/27/2015 | $100.00 |
| | B&H PHOTO, 800-606-6969 | 04/27/2015 | $269.95 |
| | | | **$3,682.18** |
| **DEEPAK BASTIA** | AMAZON MKTPLACE PMTS | 04/10/2015 | $10.09 |
| | | | **$10.09** |
| **DEIDRE R WRIGHT** | AIRGAS SOUTH | 04/03/2015 | $220.70 |
| | RESEARCH SUPPLY COMPANY | 04/01/2015 | $738.59 |
| | RESEARCH SUPPLY COMPANY | 04/01/2015 | $187.57 |
| | AIRGAS SOUTH | 04/03/2015 | $9.61 |
| | AIRGAS SOUTH | 04/03/2015 | $45.57 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEIDRE R WRIGHT** | AIRGAS SOUTH | 04/03/2015 | $22.79 |
| | AIRGAS SOUTH | 04/06/2015 | $45.57 |
| | GETINGE USA | 04/09/2015 | $2,017.28 |
| | RESEARCH TRIANGLE AALAS | 04/13/2015 | $350.00 |
| | CLEARH2O | 04/17/2015 | $460.00 |
| | AIRGAS SOUTH | 04/22/2015 | $34.18 |
| | RIK-MAR FABRICATORS INC | 04/22/2015 | $856.00 |
| | PRIMUS STERILIZER COMPANY | 04/22/2015 | $690.01 |
| | | | **$5,677.87** |
| **DEIRDRE LUTTRELL** | IN BIORECLAMATION, LLC | 03/31/2015 | $194.50 |
| | BAI BACHEMAMERICAS/WEB | 04/08/2015 | $1,605.00 |
| | INTEGRATED DNA TECH | 04/10/2015 | $141.05 |
| | IN COASTAL BIOMED | 04/13/2015 | $1,587.72 |
| | GENEWIZ, INC. | 04/20/2015 | $20.00 |
| | | | **$3,548.27** |
| **DELLA DELONG** | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | UPS 1ZA76V643597537264 | 04/05/2015 | $14.92 |
| | STAPLES 00115832 | 04/07/2015 | $71.69 |
| | ADY Evernote | 04/23/2015 | $45.00 |
| | | | **$286.61** |
| **DENISE WHITE** | GOTOCITRIX.COM | 03/31/2015 | $501.27 |
| | STAPLES DIRECT | 04/01/2015 | $57.80 |
| | AMERICAN AI 0017586566972 | 04/03/2015 | $430.20 |
| | MIRIAM INC | 04/06/2015 | $967.00 |
| | EXPEDIA 1102601927506 | 04/11/2015 | $7.00 |
| | USAIRWAYS 0377588417132 | 04/10/2015 | $510.70 |
| | UPS 1ZA76V570397934514 | 04/19/2015 | $9.28 |
| | VZWRLSS ETM SCT1456901 | 04/18/2015 | $21.69 |
| | FEDEX OFFICE 00000828 | 04/18/2015 | $210.45 |
| | UPS 1ZA76V570391337233 | 04/26/2015 | $8.08 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $34.39 |
| | ALL AMERICAN AWARDS | 04/29/2015 | $14.25 |
| | | | **$2,772.11** |
| **DERESA TEAL** | TOTAL DIABETES SUPPLY | 04/01/2015 | $250.82 |
| | FEDEX 16549054 | 04/01/2015 | $197.61 |
| | CHARLES RIVER LAB | 04/02/2015 | $156.02 |
| | FEDEX 16570909 | 04/03/2015 | $65.66 |
| | AIRGAS SOUTH | 04/06/2015 | $611.56 |
| | AACR MEMBERSHIP DUES ONLI | 04/06/2015 | $610.00 |
| | ACROBIOSYSTEMS INC | 04/07/2015 | $245.00 |
| | HARDY DIAGNOSTICS | 04/07/2015 | $181.44 |
| | DVS SCIENCES INC. | 04/10/2015 | $549.00 |
| | LABSCOOP, LLC | 04/13/2015 | $375.00 |
| | FEDEX 16677679 | 04/15/2015 | $111.99 |
| | FEDEX 16677669 | 04/15/2015 | $246.68 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DERESA TEAL | HARDY DIAGNOSTICS | 04/14/2015 | $156.02 |
| | ACROBIOSYSTEMS INC | 04/15/2015 | $745.00 |
| | CHARLES RIVER LAB | 04/16/2015 | $2,184.00 |
| | INNOVATIVE RESEARCH, INC | 04/16/2015 | $180.00 |
| | HARDY DIAGNOSTICS | 04/14/2015 | $226.20 |
| | QIAGEN INC | 04/18/2015 | $134.10 |
| | JETBLUE 2792130061233 | 04/20/2015 | $358.20 |
| | ENZYME RESEARCH LAB | 04/21/2015 | $191.00 |
| | CADMUS JOURNAL SERV | 04/22/2015 | $880.00 |
| | QIAGEN INC | 04/23/2015 | $99.90 |
| | ADDGENE INC | 04/28/2015 | $215.00 |
| | HARDY DIAGNOSTICS | 04/27/2015 | $189.12 |
| | | | **$9,159.32** |
| DIANE REEVES | GRAPHICSLAND INC | 04/17/2015 | $110.23 |
| | SC PHARMACY ASSOCIATION | 04/20/2015 | $328.00 |
| | AACP.ORG | 04/28/2015 | $599.00 |
| | AACP.ORG | 04/28/2015 | $599.00 |
| | | | **$1,636.23** |
| DIANE WALLACE | AQUA BLUE POOLS OF HIL | 04/01/2015 | $285.00 |
| | AQUA BLUE POOLS OF HIL | 04/01/2015 | $105.00 |
| | CONT CARBONIC PDCT | 04/06/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/06/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/06/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/06/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/20/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/20/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/27/2015 | $99.28 |
| | CONT CARBONIC PDCT | 04/27/2015 | $99.28 |
| | | | **$1,184.24** |
| DIANNE W TERRY | THE POST AND COURIER CIRC | 03/31/2015 | $21.88 |
| | ADOBE CREATIVE CLOUD | 04/06/2015 | $19.99 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $917.90 |
| | | | **$959.77** |
| DONNA GERKE | SOCIETY OF GENERAL INT | 03/30/2015 | $735.00 |
| | Amazon.com | 04/16/2015 | $61.97 |
| | DIAMOND SPRINGS WATER | 04/16/2015 | $126.82 |
| | Amazon.com | 04/16/2015 | $98.95 |
| | DIAMOND SPRINGS WATER | 04/16/2015 | $41.93 |
| | LLR MEDICAL EXAMINERS | 04/17/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/16/2015 | $155.00 |
| | HEALTH AFFAIRS | 04/20/2015 | $173.00 |
| | | | **$1,547.67** |
| DONNA HOFFMAN | DELTA AIR 0062307459362 | 04/15/2015 | $477.20 |
| | DELTA AIR 0062307459361 | 04/15/2015 | $477.20 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA HOFFMAN | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | | | **$1,419.40** |
| DONNA M HEARTLEY | CLINICAL RESEARCH | 04/23/2015 | $258.06 |
| | | | **$258.06** |
| DONNALYNNE SELVYN | MATTHEWS MUSC | 04/06/2015 | $149.82 |
| | | | **$149.82** |
| DORA WEISE | SNYDER PARTY RENTAL | 04/24/2015 | $223.05 |
| | SNYDER PARTY RENTAL | 04/24/2015 | $86.42 |
| | | | **$309.47** |
| DOROTHEA GADSDEN | ULTIMATE OFFICE SOLUTION | 04/06/2015 | $189.82 |
| | ULTIMATE OFFICE SOLUTION | 04/08/2015 | $33.91 |
| | IN TASTE OF THE SOUTH CA | 04/15/2015 | $539.85 |
| | PAPER MART | 04/16/2015 | $63.13 |
| | PANERA BREAD #4382 | 04/17/2015 | $263.25 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $50.50 |
| | | | **$1,140.46** |
| DOROTHY B HOPE | IN PALMETTO AWARDS | 03/31/2015 | $47.69 |
| | IN ZYMO RESEARCH | 03/31/2015 | $124.57 |
| | ABCAM | 03/31/2015 | $512.00 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $569.40 |
| | QIAGEN INC | 04/01/2015 | $0.01 |
| | QIAGEN INC | 04/01/2015 | $168.89 |
| | AIRGAS SOUTH | 03/31/2015 | $51.78 |
| | TFS FISHERSCI ECOM ATL | 03/31/2015 | $293.61 |
| | CLEARH2O | 03/30/2015 | $106.00 |
| | QIAGEN INC | 04/01/2015 | $2,025.22 |
| | FEDEX 773213301440 | 03/31/2015 | $10.23 |
| | AIRGAS SOUTH | 04/02/2015 | $2.60 |
| | ORIGENE TECHNOLOGIES | 04/01/2015 | $630.00 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $184.84 |
| | AIRGAS SOUTH | 04/02/2015 | $22.79 |
| | FEDEX 773248288855 | 04/01/2015 | $21.40 |
| | ROCHE DIAGNO DIAGNOSTI | 04/02/2015 | $682.80 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $623.53 |
| | Amazon.com | 04/01/2015 | $298.97 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $397.67 |
| | AIRGAS SOUTH | 04/02/2015 | $79.85 |
| | AIRGAS SOUTH | 04/03/2015 | $33.42 |
| | AIRGAS SOUTH | 04/03/2015 | $5.21 |
| | AIRGAS SOUTH | 04/03/2015 | $64.24 |
| | AIRGAS SOUTH | 04/03/2015 | $7.82 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $126.90 |
| | TFS FISHER SCI TMP | 04/02/2015 | $412.49 |
| | Amazon.com | 04/02/2015 | $448.61 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | AIRGAS SOUTH | 04/03/2015 | $47.67 |
| | AIRGAS SOUTH | 04/03/2015 | $10.42 |
| | IAMSE | 04/02/2015 | $125.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $835.06 |
| | AIRGAS SOUTH | 04/03/2015 | $36.03 |
| | CELLSIGNAL.COM | 04/01/2015 | $285.10 |
| | AIRGAS SOUTH | 04/03/2015 | $7.82 |
| | AIRGAS SOUTH | 04/03/2015 | $28.21 |
| | AIRGAS SOUTH | 04/03/2015 | $7.82 |
| | AIRGAS SOUTH | 04/03/2015 | $47.64 |
| | AIRGAS SOUTH | 04/03/2015 | $66.84 |
| | AIRGAS SOUTH | 04/03/2015 | $36.03 |
| | STEMCELL TECH INC | 04/03/2015 | $1,137.08 |
| | MERRY X-RAY SOURCE ONE | 04/03/2015 | $405.24 |
| | CELLSIGNAL.COM | 04/02/2015 | $276.10 |
| | BIO RAD | 04/03/2015 | $419.08 |
| | FEDEX 773267183580 | 04/04/2015 | $16.05 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $574.99 |
| | BIO RAD | 04/04/2015 | $110.80 |
| | CELLSIGNAL.COM | 04/02/2015 | $1,009.60 |
| | CELLSIGNAL.COM | 04/02/2015 | $475.90 |
| | EUROFINS MWG OPERON | 04/04/2015 | $54.92 |
| | BIO RAD | 04/03/2015 | $246.00 |
| | MILTENYI BIOTEC | 04/04/2015 | $741.00 |
| | PROTEINTECH GROUP INC | 04/03/2015 | $299.00 |
| | CLONTECH LABS INC | 04/04/2015 | $1,095.00 |
| | AMERICAN TYPE CULTURE COL | 04/03/2015 | $142.00 |
| | LIFETECH 28672912 | 04/03/2015 | $1,397.76 |
| | AIRGAS SOUTH | 04/03/2015 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $1,013.80 |
| | BIO RAD | 04/04/2015 | $205.04 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $11.07 |
| | MATTHEWS MUSC | 04/06/2015 | $97.66 |
| | AIRGAS SOUTH | 04/06/2015 | $33.42 |
| | QIAGEN INC | 04/07/2015 | $756.69 |
| | SIGMA ALDRICH US | 04/06/2015 | $390.02 |
| | US INK AND TONER | 04/06/2015 | $52.91 |
| | SIGMA ALDRICH US | 04/07/2015 | $435.92 |
| | MILLIPORE AMERICAS | 04/07/2015 | $331.00 |
| | SIGMA ALDRICH US | 04/07/2015 | $93.44 |
| | SELLECK BIO | 04/08/2015 | $110.00 |
| | IN AASN BIOABCHEM INC. | 04/08/2015 | $1,050.36 |
| | STEMCELL TECH INC | 04/08/2015 | $399.62 |
| | ASCP | 04/07/2015 | $125.00 |
| | ROCHE DIAGNO DIAGNOSTI | 04/09/2015 | $246.40 |
| | FEDEX 773299827390 | 04/08/2015 | $29.32 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | ADDGENE INC | 04/08/2015 | $150.00 |
| | AIRGAS SOUTH | 04/08/2015 | $47.67 |
| | TFS FISHER SCI HUS | 04/08/2015 | $687.89 |
| | STAPLS7134609021000001 | 04/08/2015 | $58.57 |
| | CELLSIGNAL.COM | 04/07/2015 | $545.20 |
| | SIGMA ALDRICH US | 04/08/2015 | $180.11 |
| | MCMASTER-CARR | 04/07/2015 | $61.36 |
| | SIGMA ALDRICH US | 04/08/2015 | $190.75 |
| | USA SCIENTIFIC, INC. | 04/07/2015 | $272.93 |
| | PEPROTECH | 04/08/2015 | $100.00 |
| | GEMINI BIO-PRODUCTS | 04/07/2015 | $1,201.18 |
| | BECTON DICKINSON | 04/09/2015 | $212.00 |
| | EUROFINS MWG OPERON | 04/10/2015 | $40.10 |
| | Amazon.com | 04/09/2015 | $105.75 |
| | AMERICAN TYPE CULTURE COL | 04/09/2015 | $144.04 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $52.12 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $18.45 |
| | EUROFINS MWG OPERON | 04/10/2015 | $20.00 |
| | USA SCIENTIFIC, INC. | 04/09/2015 | $417.44 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $718.85 |
| | COSTCO.COM ONLINE | 04/11/2015 | $258.02 |
| | LIFETECH 28761290 | 04/11/2015 | $356.18 |
| | FEDEX 773321927425 | 04/11/2015 | $9.65 |
| | LIFETECH 28757026 | 04/11/2015 | $168.33 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $252.15 |
| | LLR MEDICAL EXAMINERS | 04/10/2015 | $155.00 |
| | WOLTERS KLUWER HEALTH | 04/10/2015 | $407.89 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $685.55 |
| | Amazon.com | 04/10/2015 | $131.08 |
| | INTEGRATED DNA TECH | 04/10/2015 | $78.83 |
| | Amazon.com | 04/13/2015 | $131.08 |
| | Amazon.com | 04/13/2015 | $131.09 |
| | FINE SCIENCE TOOLS (USA) | 04/13/2015 | $95.25 |
| | AIRGAS SOUTH | 04/13/2015 | $70.45 |
| | AMAZON.COM | 04/13/2015 | $236.83 |
| | Amazon.com | 04/13/2015 | $105.74 |
| | NEW ENGLAND BIOLABS | 04/14/2015 | $260.60 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $84.52 |
| | Amazon.com | 04/13/2015 | $105.75 |
| | Amazon.com | 04/13/2015 | $236.83 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $184.36 |
| | STAPLES DIRECT | 04/14/2015 | $65.73 |
| | APPALACHIAN SPRINGS | 04/14/2015 | $341.88 |
| | FEDEX 773321789196 | 04/14/2015 | $7.25 |
| | MATTHEWS MUSC | 04/14/2015 | $472.95 |
| | STAPLS7134927388000001 | 04/14/2015 | $39.06 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 04/14/2015 | $225.15 |
| | SIGMA ALDRICH US | 04/14/2015 | $81.57 |
| | SIGMA ALDRICH US | 04/14/2015 | $65.64 |
| | SIGMA ALDRICH US | 04/14/2015 | $195.23 |
| | TFS FISHER SCI CHI | 04/14/2015 | $86.00 |
| | LIFETECH 28761290 | 04/14/2015 | $371.07 |
| | LIFETECH 28772310 | 04/14/2015 | $165.20 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $76.99 |
| | BIO RAD | 04/15/2015 | $444.28 |
| | BIO RAD | 04/15/2015 | $255.50 |
| | FINE SCIENCE TOOLS (USA) | 04/15/2015 | $289.00 |
| | PEPTIDES INTERNATIONAL | 04/14/2015 | $1,030.00 |
| | LIFETECH 28772310 | 04/15/2015 | $225.68 |
| | GOLD BIOTECHNOLOGY | 04/14/2015 | $178.20 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/16/2015 | $303.50 |
| | SIGMA ALDRICH US | 04/16/2015 | $391.52 |
| | STAPLS7135075725000001 | 04/16/2015 | $16.22 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $17.01 |
| | TFS FISHER SCI ATL | 04/16/2015 | $129.93 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $33.13 |
| | BIO RAD VIHOPE04/15/15 | 04/16/2015 | $175.20 |
| | BOSTON BIOPRODUCTS | 04/16/2015 | $190.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $253.34 |
| | BIOMEDCENTRAL.COM | 04/16/2015 | $2,260.00 |
| | STAPLS7135075725000002 | 04/16/2015 | $16.22 |
| | GE HEALTHCARE DHARMACON, | 04/16/2015 | $1,270.00 |
| | LIFETECH 80651951 | 04/18/2015 | $24.41 |
| | LIFETECH 80651951 | 04/18/2015 | $232.19 |
| | EMD CHEMICALS | 04/16/2015 | $185.54 |
| | LIFETECH 28833347 | 04/18/2015 | $373.46 |
| | EUROFINS MWG OPERON | 04/17/2015 | $84.02 |
| | FEDEX 899567847365 | 04/18/2015 | $153.55 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $709.32 |
| | LIFETECH 28829734 | 04/18/2015 | $295.67 |
| | STAPLES DIRECT | 04/17/2015 | $75.60 |
| | AIRGAS SOUTH | 04/17/2015 | $51.78 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $74.54 |
| | MERRY X-RAY SOURCE ONE | 04/17/2015 | $105.00 |
| | BIO RAD | 04/17/2015 | $512.98 |
| | PROMEGACORP. PROMEGA C | 04/18/2015 | $248.00 |
| | SIGMA ALDRICH US | 04/17/2015 | $54.30 |
| | TFS FISHERSCI ECOM ATL | 04/17/2015 | $91.09 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/20/2015 | $582.50 |
| | INSTECH LABORATORIES I | 04/21/2015 | $167.56 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $71.18 |
| | US BIOMAX | 04/20/2015 | $1,090.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | SUPERIOR ESSEX | 04/20/2015 | $50.63 |
| | AIRGAS SOUTH | 04/20/2015 | $64.06 |
| | SUPERIOR ESSEX | 04/20/2015 | $2.66 |
| | AIRGAS SOUTH | 04/20/2015 | $59.06 |
| | STAPLES DIRECT | 04/21/2015 | $83.90 |
| | FEDEX 773398562059 | 04/21/2015 | $7.21 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $381.22 |
| | R & D SYSTEMS | 04/21/2015 | $393.50 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $1,373.78 |
| | AIRGAS SOUTH | 04/21/2015 | $4.72 |
| | BIOLINE USA INC | 04/21/2015 | $396.03 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $1,161.51 |
| | AIRGAS SOUTH | 04/21/2015 | $146.74 |
| | AIRGAS SOUTH | 04/21/2015 | $47.67 |
| | AMER BOARD OF PATHOLOGY | 04/21/2015 | $1,800.00 |
| | INTEGRATED DNA TECH | 04/22/2015 | $146.48 |
| | WOLTERS KLUWER HEALTH | 04/22/2015 | $407.89 |
| | WOLTERS KLUWER HEALTH | 04/22/2015 | $407.89 |
| | WOLTERS KLUWER HEALTH | 04/22/2015 | $407.89 |
| | IN PALMETTO AWARDS | 04/22/2015 | $132.21 |
| | LOWES #00661 | 04/22/2015 | $107.42 |
| | US INK AND TONER | 04/22/2015 | $131.30 |
| | MILLIPORE AMERICAS | 04/22/2015 | $314.00 |
| | WOLTERS KLUWER HEALTH | 04/22/2015 | $407.89 |
| | WOLTERS KLUWER HEALTH | 04/22/2015 | $407.89 |
| | FEDEX 773398692801 | 04/22/2015 | $15.63 |
| | MATTEK CORPORATION | 04/22/2015 | $1,028.00 |
| | EUROFINS MWG OPERON | 04/23/2015 | $86.82 |
| | AIRGAS SOUTH | 04/22/2015 | $47.67 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $53.24 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $113.35 |
| | STAPLS7135373913000001 | 04/22/2015 | $64.07 |
| | WWW.JACKSONIMMUNO.COM | 04/23/2015 | $207.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/23/2015 | $303.50 |
| | QIAGEN INC | 04/24/2015 | $314.58 |
| | BECTON DICKINSON | 04/23/2015 | $149.00 |
| | FEDEX 773420534775 | 04/23/2015 | $19.82 |
| | STAPLES DIRECT | 04/23/2015 | $230.53 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $184.04 |
| | US INK AND TONER | 04/23/2015 | $145.63 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $648.58 |
| | US INK AND TONER | 04/23/2015 | $109.53 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $160.26 |
| | ELECTRON MICROSCOPY SCIEN | 04/23/2015 | $200.85 |
| | QIAGEN INC | 04/24/2015 | $1,341.30 |
| | US INK AND TONER | 04/23/2015 | $55.92 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY B HOPE** | OTTERBOX / LIFEPROOF | 04/25/2015 | $64.99 |
| | LIFETECH 28877191 | 04/24/2015 | $73.98 |
| | LIFETECH 28897161 | 04/24/2015 | $825.15 |
| | BIO RAD | 04/25/2015 | $119.59 |
| | LIFETECH 28882376 | 04/24/2015 | $131.83 |
| | SIGMA ALDRICH US | 04/24/2015 | $235.33 |
| | FEDEX 773429196920 | 04/25/2015 | $7.83 |
| | BIO RAD | 04/25/2015 | $72.81 |
| | VECTOR LABORATORIES INC | 04/27/2015 | $196.00 |
| | US INK AND TONER | 04/27/2015 | $162.39 |
| | ABCAM | 04/27/2015 | $402.00 |
| | STAPLES DIRECT | 04/28/2015 | $74.82 |
| | CELLSIGNAL.COM | 04/27/2015 | $437.20 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $27.60 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $246.05 |
| | STAPLS7135685744000001 | 04/28/2015 | $186.37 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $369.31 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | QIAGEN INC | 04/29/2015 | $786.22 |
| | BIO RAD | 04/29/2015 | $32.55 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/29/2015 | $307.59 |
| | AIRGAS SOUTH | 04/29/2015 | $11.39 |
| | STAPLS7135733992000001 | 04/29/2015 | $292.84 |
| | COASTAL BURGLAR ALARM COM | 04/28/2015 | $1,200.00 |
| | | | **$68,282.48** |
| **DOROTHY ROPER** | PHARMACY BOARD | 04/21/2015 | $100.00 |
| | | | **$100.00** |
| **DOROTHY SIMMONS** | COMMAND UNIFORMS BY JOHN | 03/31/2015 | $387.89 |
| | SIRCHIE FINGER PRINT LABO | 03/31/2015 | $120.10 |
| | AMERICAN FLAG AND GIFT | 04/06/2015 | $169.95 |
| | PUBLIC AGENCY TRAINING C | 04/17/2015 | $475.00 |
| | PORT CITY MOPED | 04/28/2015 | $223.00 |
| | | | **$1,375.94** |
| **DOUGLAS LITTLEFIELD** | NAPA AUTO 0031503 | 04/01/2015 | $225.37 |
| | FASTENAL COMPANY01 | 04/03/2015 | $9.77 |
| | FASTENAL COMPANY01 | 04/07/2015 | $10.09 |
| | NAPA AUTO 0031503 | 04/17/2015 | $348.75 |
| | | | **$593.98** |
| **DR ADAM SMOLKA** | AMERICAN PHYSIOLOGICAL SO | 04/01/2015 | $50.00 |
| | STAPLES 00115832 | 04/16/2015 | $34.67 |
| | AIRGAS SOUTH | 04/22/2015 | $47.67 |
| | STAPLES 00115832 | 04/28/2015 | $78.11 |
| | | | **$210.45** |
| **DR CORIGAN SMOTHERS** | RITE AID STORE #11608 | 04/15/2015 | $10.29 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.29** |
| **DR JOHN WOODWARD** | RESEARCH SOCIETY ON ALC | 04/06/2015 | $160.00 |
| | RESEARCH SOCIETY ON ALC | 04/06/2015 | $400.00 |
| | | | **$560.00** |
| **EDWARD KRUG** | AMAZON MKTPLACE PMTS | 04/03/2015 | $31.48 |
| | STAPLES 00108266 | 04/02/2015 | $37.41 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $274.17 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $24.69 |
| | Amazon.com | 04/20/2015 | $371.91 |
| | | | **$739.66** |
| **EDWARD SMALLS II** | USPS 45148802429802188 | 03/31/2015 | $980.00 |
| | UPS 0000003R115F135 | 04/02/2015 | $7.07 |
| | UPS 0000003R115F125 | 04/02/2015 | $5.96 |
| | ENDICIA FEES | 04/10/2015 | $34.95 |
| | NEOPOST USA | 04/17/2015 | $1,281.39 |
| | UPS 0000003R115F155 | 04/23/2015 | $7.07 |
| | UPS 0000003R115F145 | 04/23/2015 | $5.96 |
| | UPS 0000003R115F165 | 04/23/2015 | $13.00 |
| | USPS 45148802429802188 | 04/23/2015 | $980.00 |
| | STAPLES 00115832 | 04/28/2015 | $41.19 |
| | | | **$3,356.59** |
| **ELAINE MESSIER** | PEDIATRIC ACAD SOCIETIES | 03/31/2015 | $125.00 |
| | PEDIATRIC ACAD SOCIETIES | 03/31/2015 | $125.00 |
| | PEDIATRIC ACAD SOCIETIES | 03/31/2015 | $125.00 |
| | DIASORIN INC | 04/02/2015 | $506.70 |
| | LLR MEDICAL EXAMINERS | 04/02/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/03/2015 | $155.00 |
| | INTEGRATED DNA TECH | 04/06/2015 | $63.55 |
| | LLR MEDICAL EXAMINERS | 04/06/2015 | $155.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $15.14 |
| | IBT IIS FINGERPRINT COM | 04/21/2015 | $53.25 |
| | ACADEMY OF BREAST FEEDIN | 04/24/2015 | $300.00 |
| | THE ODLE GROUP/IMAGE BRAN | 04/28/2015 | $555.98 |
| | | | **$2,334.62** |
| **ELEANORA MOORE** | MATHWORKS | 04/07/2015 | $238.53 |
| | YELLOW CAB COMPANY | 04/13/2015 | $14.00 |
| | OAKTREE PRODUCTS | 04/21/2015 | $46.21 |
| | ACCUTEK LABORTORIES PIPET | 04/22/2015 | $242.29 |
| | TUCKER-DAVIS TECHNOLOGIES | 04/22/2015 | $825.00 |
| | OFFICEMAX CT IN#778429 | 04/22/2015 | $867.46 |
| | DMI DELL BUS ONLINE | 04/24/2015 | $812.68 |
| | OAKTREE PRODUCTS | 04/23/2015 | $349.71 |
| | WWW.GLOBESCIENTIFIC.CO | 04/23/2015 | $134.41 |
| | OFFICE DEPOT #1214 | 04/24/2015 | $49.83 |
| | C2G | 04/27/2015 | $71.30 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELEANORA MOORE | C2G | 04/27/2015 | $88.67 |
| | FACTORYOUTLETSTORE.COM | 04/29/2015 | $10.93 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $637.08 |
| | COMPUMEDICS USA INC | 04/29/2015 | $543.52 |
| | | | **$4,931.62** |
| ELIZABETH A SWAIN | SHERER DENTAL LABORATO | 04/05/2015 | $569.65 |
| | DIAMOND SPRINGS WATER | 04/09/2015 | $11.37 |
| | AMER COLLEGE OF SURGEONS | 04/09/2015 | $440.00 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $27.02 |
| | | | **$1,048.04** |
| ELIZABETH JEAN JONES | SOUTHWES 5262496333875 | 03/31/2015 | $707.00 |
| | AMER COLLEGE OF SURGEONS | 04/16/2015 | $292.00 |
| | | | **$999.00** |
| ELIZABETH PUCA | FERN EXPO EVENT SERVICES | 04/09/2015 | $539.01 |
| | UPS 2943B4NLB4N | 04/12/2015 | $5.95 |
| | UPS 1ZA8T6750198593465 | 04/12/2015 | $17.20 |
| | MATTHEWS MUSC | 04/15/2015 | $441.94 |
| | APA MEMBERSHIP ONLINE | 04/17/2015 | $105.00 |
| | WOLTERS KLUWER HEALTH | 04/22/2015 | $1,193.32 |
| | Amazon.com | 04/22/2015 | $97.00 |
| | UPS 1ZA8T6750295023075 | 04/26/2015 | $11.05 |
| | | | **$2,410.47** |
| ERICA HERZIG | Amazon.com | 04/02/2015 | $26.22 |
| | MP BIOMEDICALS LLC | 04/02/2015 | $614.90 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $15.29 |
| | PAYPAL LUMAFLUORIN | 04/03/2015 | $200.00 |
| | ADOBE CREATIVE CLOUD | 04/02/2015 | $239.88 |
| | A M SYSTEMS | 04/10/2015 | $175.86 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $28.50 |
| | | | **$1,300.65** |
| ERIN HULEY | THOMSON WEST TCD | 04/14/2015 | $649.92 |
| | NAFSA ASSOCIATION OF INTE | 04/14/2015 | $594.00 |
| | | | **$1,243.92** |
| EVELYN BLAKE | WWW.INGENTACONNECT.COM | 04/16/2015 | $63.00 |
| | WWW.INGENTACONNECT.COM | 04/21/2015 | $63.00 |
| | US INK AND TONER | 04/21/2015 | $477.11 |
| | Amazon.com | 04/23/2015 | $417.37 |
| | US INK AND TONER | 04/23/2015 | $657.32 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $42.41 |
| | PROQUESTEBS 7349974150 | 04/25/2015 | $31.00 |
| | | | **$1,751.21** |
| EVELYN FABUNAN | Frontiers Media SA | 04/24/2015 | $1,425.00 |
| | GA TECH BURSAR MARKET WEB | 04/23/2015 | $545.00 |
| | | | **$1,970.00** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FEONIA WILSON** | SOC RESEARCH ADMINISTRATO | 04/07/2015 | $95.00 |
| | STAPLS0133360555000002 | 04/07/2015 | $48.07 |
| | STAPLS0133360555000001 | 04/07/2015 | $11.50 |
| | THOMPSON INFORMATION | 04/09/2015 | $249.00 |
| | STAPLS0133459265000001 | 04/09/2015 | $117.77 |
| | STAPLS0133459265000002 | 04/09/2015 | $131.89 |
| | TTC - PAYPAL WEB | 04/09/2015 | $149.00 |
| | STAPLS0133529964000001 | 04/11/2015 | $223.58 |
| | STAPLS0133798852000001 | 04/22/2015 | $104.52 |
| | STAPLS0133798852000002 | 04/22/2015 | $4.84 |
| | STAPLS0133972501000001 | 04/29/2015 | $210.57 |
| | | | **$1,345.74** |
| **FRANCIS M BEYLOTTE III** | HARRIS TEETER #0365 | 03/31/2015 | $46.72 |
| | CLIAWAIVED INC | 04/01/2015 | $445.50 |
| | HARRIS TEETER #0365 | 04/03/2015 | $25.80 |
| | TARGET 00013912 | 04/06/2015 | $131.69 |
| | THE HOME DEPOT 1118 | 04/19/2015 | $24.31 |
| | Amazon.com | 04/20/2015 | $65.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $50.45 |
| | DICK'S CLOTHING&SPORTING | 04/21/2015 | $35.77 |
| | TARGET 00013912 | 04/21/2015 | $21.69 |
| | CHARLESTON GREEN TAXI | 04/27/2015 | $554.00 |
| | | | **$1,400.93** |
| **FRED THOMPSON** | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | DEA REGISTRATION | 04/07/2015 | $731.00 |
| | LLR MEDICAL EXAMINERS | 04/08/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/10/2015 | $155.00 |
| | DEA REGISTRATION | 04/21/2015 | $731.00 |
| | | | **$1,927.00** |
| **GABRIELLE REDDING** | WALGREENS #6075 | 04/01/2015 | $6.59 |
| | DOLRTREE 434 00004341 | 04/07/2015 | $8.68 |
| | UNCLE BOB'S-ONLINE PMT | 04/14/2015 | $169.00 |
| | HARRIS TEETER #0028 | 04/22/2015 | $26.00 |
| | | | **$210.27** |
| **GAIL WARD** | BISCO DNTL PRODUCTS INC | 04/02/2015 | $1,131.00 |
| | PAYPAL KONA DENTAL | 04/03/2015 | $309.25 |
| | ZEST ANCHORS | 04/09/2015 | $296.75 |
| | PORT CITY PAPER CO | 04/10/2015 | $153.68 |
| | US PLASTICS/NEATLY SMART | 04/22/2015 | $239.64 |
| | DOLRTREE 3219 00032193 | 04/23/2015 | $19.53 |
| | AIRGAS SOUTH | 04/27/2015 | $20.62 |
| | | | **$2,170.47** |
| **GERALD MCKEE** | LOWES #00661 | 03/31/2015 | $65.06 |
| | NAPA AUTO 0024863 | 04/01/2015 | $32.76 |
| | WW GRAINGER | 04/01/2015 | $427.70 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | HYAMS GARDEN AND ACCENTS | 04/01/2015 | $108.45 |
| | LOWES #00661 | 04/01/2015 | $188.70 |
| | SHERWIN WILLIAMS #2293 | 03/31/2015 | $126.78 |
| | HDS POWER SOLUTIONS #5H | 04/01/2015 | $255.52 |
| | CE CHARLESTON | 04/01/2015 | $1,631.99 |
| | SOUTHEASTERN ELECTRICAL D | 04/01/2015 | $101.61 |
| | RAM TOOL & SUPPLY SCL01 | 04/01/2015 | $913.20 |
| | CE CHARLESTON | 04/02/2015 | $151.59 |
| | USBREAKER COM | 04/02/2015 | $249.40 |
| | HDS POWER SOLUTIONS #5H | 04/02/2015 | $126.19 |
| | AMAZON.COM | 04/02/2015 | $314.96 |
| | LOWES #00661 | 04/02/2015 | $82.25 |
| | LOWES #00661 | 04/02/2015 | $29.23 |
| | Amazon.com | 04/03/2015 | $35.81 |
| | JOHNNY'S SELECTED SEED | 04/02/2015 | $3.95 |
| | EFECTOR INC | 04/03/2015 | $487.95 |
| | Amazon.com | 04/03/2015 | $35.80 |
| | Amazon.com | 04/03/2015 | $35.81 |
| | Amazon.com | 04/03/2015 | $35.80 |
| | AMAZON.COM | 04/06/2015 | $35.81 |
| | Amazon.com | 04/03/2015 | $35.81 |
| | FIELDSTONE CENTER | 04/03/2015 | $196.39 |
| | Amazon.com | 04/03/2015 | $35.80 |
| | Amazon.com | 04/03/2015 | $35.81 |
| | EFECTOR INC | 04/03/2015 | $343.37 |
| | AMAZON.COM | 04/03/2015 | $35.80 |
| | EFECTOR INC | 04/03/2015 | $343.37 |
| | Amazon.com | 04/03/2015 | $35.81 |
| | NORTHERN TOOL EQUIP | 04/02/2015 | $244.10 |
| | HDS POWER SOLUTIONS #5H | 04/06/2015 | $63.09 |
| | FAUCET DEPOT 095 | 04/06/2015 | $565.82 |
| | INPRO CORPORATION | 04/03/2015 | $63.03 |
| | LOWES #00661 | 04/07/2015 | $370.23 |
| | DAVIDSON SALES COMPANY IN | 04/07/2015 | $597.88 |
| | KULLY SUPPLY | 04/07/2015 | $2,039.50 |
| | ALPINE SALES INC | 04/08/2015 | $1,457.16 |
| | Amazon.com | 04/08/2015 | $24.78 |
| | International Valve Inc | 04/08/2015 | $227.99 |
| | Amazon.com | 04/08/2015 | $24.78 |
| | Amazon.com | 04/08/2015 | $24.78 |
| | LOWES #00661 | 04/08/2015 | $193.13 |
| | Amazon.com | 04/08/2015 | $24.78 |
| | LOWES #00661 | 04/08/2015 | $364.56 |
| | LOWES #00661 | 04/08/2015 | $405.87 |
| | HYAMS GARDEN AND ACCENTS | 04/09/2015 | $1,987.72 |
| | CENTRAL EQUIPMENT COMPANY | 04/08/2015 | $164.54 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | PORTER PAINTS 9314 | 04/09/2015 | $39.06 |
| | KULLY SUPPLY | 04/09/2015 | $1,043.00 |
| | KIMBALL MIDWEST | 04/09/2015 | $165.40 |
| | ISA SOUTHERN | 04/10/2015 | $225.00 |
| | ALPINE SALES INC | 04/10/2015 | $283.19 |
| | LOWES #00661 | 04/10/2015 | $118.24 |
| | SQ  SEA ISLAND SAVORY HER | 04/13/2015 | $301.25 |
| | AIRGAS SOUTH | 04/13/2015 | $229.42 |
| | THE UPS STORE 3069 | 04/13/2015 | $101.99 |
| | DRIGGERS SMALL ENGINE, IN | 04/14/2015 | $1,396.73 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $38.98 |
| | LOWES #00661 | 04/14/2015 | $553.64 |
| | HD SUPPLY WATERWORKS 550 | 04/14/2015 | $1,217.31 |
| | ALPINE SALES INC | 04/14/2015 | $1,206.74 |
| | HYAMS GARDEN AND ACCENTS | 04/14/2015 | $742.25 |
| | LOWES #00661 | 04/15/2015 | $97.29 |
| | OFFICE DEPOT #1214 | 04/14/2015 | $1,757.37 |
| | INPRO CORPORATION | 04/16/2015 | $319.40 |
| | FERGUSON ENT #23 | 04/16/2015 | $101.47 |
| | NAPA AUTO 0024863 | 04/16/2015 | $23.99 |
| | NOR NORTHERN TOOL | 04/16/2015 | $56.40 |
| | LOWES #00661 | 04/16/2015 | $11.74 |
| | Amazon.com | 04/16/2015 | $57.40 |
| | NOR NORTHERN TOOL | 04/16/2015 | $344.67 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $329.97 |
| | LOWES #00661 | 04/17/2015 | $129.12 |
| | LOWES #00661 | 04/17/2015 | $21.91 |
| | LOWES #00661 | 04/17/2015 | $59.50 |
| | LOWES #00661 | 04/17/2015 | $172.52 |
| | LOWES #00661 | 04/17/2015 | $504.66 |
| | SHERWIN WILLIAMS #2293 | 04/18/2015 | $62.41 |
| | LOWES #00661 | 04/17/2015 | $262.84 |
| | LOWES #00661 | 04/17/2015 | $133.30 |
| | LOWES #00661 | 04/17/2015 | $365.25 |
| | KIMBALL MIDWEST | 04/17/2015 | $119.35 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $65.91 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $3.47 |
| | LOWES #00661 | 04/20/2015 | $373.74 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $81.16 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $217.16 |
| | YARDZOOKS.COM | 04/20/2015 | $172.30 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $218.84 |
| | HDS POWER SOLUTIONS #5H | 04/20/2015 | $771.53 |
| | BEST BUY MHT  00011205 | 04/21/2015 | $943.78 |
| | LOWES #00661 | 04/21/2015 | $287.89 |
| | LOWES #00661 | 04/21/2015 | $199.38 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | AMAZON MKTPLACE PMTS | 04/21/2015 | $7.04 |
| | MESCONS | 04/20/2015 | $273.09 |
| | FERGUSON ENT #23 | 04/21/2015 | $1,179.30 |
| | KIMBALL MIDWEST | 04/21/2015 | $13.49 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $5.25 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $119.25 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $175.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $606.00 |
| | LOWES #00661 | 04/23/2015 | $56.35 |
| | C H BRIGGS COMPANY | 04/23/2015 | $2,324.86 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $131.03 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $134.04 |
| | REWIND SPECIALTIES INC | 04/24/2015 | $797.44 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $39.59 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $71.28 |
| | HDS POWER SOLUTIONS #5H | 04/27/2015 | $404.71 |
| | WW GRAINGER | 04/27/2015 | $68.85 |
| | HDS POWER SOLUTIONS #5H | 04/27/2015 | $12.75 |
| | LOWES #00661 | 04/27/2015 | $421.15 |
| | HDS POWER SOLUTIONS #5H | 04/27/2015 | $668.63 |
| | W H SOFTWARE | 04/28/2015 | $359.88 |
| | FERGUSON ENT #23 | 04/28/2015 | $118.71 |
| | JET-VAC SEWER EQUIPMENT | 04/28/2015 | $1,796.55 |
| | ULINE SHIP SUPPLIES | 04/29/2015 | $555.06 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $82.25 |
| | LOWES #00661 | 04/28/2015 | $81.48 |
| | | | **$41,814.16** |
| GLENN IANNUZZI | TAYLOR SECURITY LOCK | 04/09/2015 | $384.35 |
| | | | **$384.35** |
| GLENNDA ROSS | USPS.COM CLICK66100611 | 04/17/2015 | $5.05 |
| | FEDEX 491482546 | 04/18/2015 | $278.27 |
| | PARTS PEOPLE COM INC | 04/20/2015 | $29.94 |
| | MATTHEWS MUSC | 04/22/2015 | $41.30 |
| | Amazon.com | 04/27/2015 | $70.48 |
| | | | **$425.04** |
| HEATHER BOGER | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/20/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/27/2015 | $33.09 |
| | | | **$132.36** |
| HEATHER DAVIDSON | JETBLUE 2797620082413 | 04/27/2015 | $220.10 |
| | USAIRWAYS 0377620072727 | 04/27/2015 | $63.10 |
| | USAIRWAYS 0377592859646 | 04/28/2015 | $63.10 |
| | JETBLUE 2797592874505 | 04/28/2015 | $220.10 |
| | | | **$566.40** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATHER EASTERLING | SCITENT | 04/15/2015 | $110.00 |
| | GRAPHICSLAND INC | 04/15/2015 | $124.20 |
| | | | **$234.20** |
| HEATHER GREENE | USAIRWAYS 0372399371818 | 04/16/2015 | $433.20 |
| | NATIONAL AHEC ORG | 04/27/2015 | $249.00 |
| | | | **$682.20** |
| HELENA BRENNER | RESEARCH SOCIETY ON ALC | 04/16/2015 | $400.00 |
| | | | **$400.00** |
| HELENA MIDDLETON-BROWN | ONLINE METALS.COM | 04/03/2015 | $29.12 |
| | UPS 1Z4AT2221394975741 | 04/05/2015 | $13.56 |
| | CPI COLEPARMERINSTRUMT | 04/07/2015 | $38.09 |
| | UPS 1Z4AT2220492638555 | 04/12/2015 | $33.92 |
| | GE HEALTHCARE DHARMACON, | 04/14/2015 | $1,268.00 |
| | INTEGRATED DNA TECH | 04/14/2015 | $88.54 |
| | SCIENTIFIC BINDERY PRODUC | 04/14/2015 | $119.00 |
| | PIPETTE REPAIR SERVICE IN | 04/16/2015 | $500.00 |
| | BED BATH & BEYOND #651 | 04/17/2015 | $47.71 |
| | GENEWIZ, INC. | 04/20/2015 | $88.00 |
| | Stewarts Feed & Garden In | 04/20/2015 | $1,017.00 |
| | GENEWIZ, INC. | 04/20/2015 | $72.00 |
| | BEAVER-VISITEC INTL | 04/22/2015 | $72.38 |
| | XEROX SUPPLY TEXAS | 04/25/2015 | $142.14 |
| | AIRGAS SOUTH | 04/27/2015 | $47.67 |
| | | | **$3,577.13** |
| IVAN MOLANO | STEMCELL TECH INC | 04/06/2015 | $898.38 |
| | STEMCELL TECH INC | 04/13/2015 | $764.26 |
| | | | **$1,662.64** |
| JACKIE C BOLTIN | PORT CITY PAPER CO | 04/15/2015 | $55.17 |
| | | | **$55.17** |
| JACQUELINE MCGINTY | ACNP | 04/01/2015 | $400.00 |
| | | | **$400.00** |
| JAMES A FANT | SCBIO | 03/31/2015 | $50.00 |
| | ASSOC RESEARCH VISION OPH | 04/02/2015 | $285.00 |
| | UNITED 0167617252356 | 04/01/2015 | $396.20 |
| | CONT CARBONIC PDCT | 04/06/2015 | $49.64 |
| | CONT CARBONIC PDCT | 04/06/2015 | $49.64 |
| | USAIRWAYS 0377618117725 | 04/09/2015 | $330.20 |
| | CONT CARBONIC PDCT | 04/20/2015 | $49.64 |
| | CONT CARBONIC PDCT | 04/27/2015 | $49.64 |
| | ASSOC RESEARCH VISION OPH | 04/28/2015 | $285.00 |
| | USAIRWAYS 0372400802698 | 04/28/2015 | $1,265.50 |
| | | | **$2,810.46** |
| JAMES FERRIS | MOLUFS SUPPLY INC | 04/21/2015 | $17.72 |
| | LOWES #00661 | 04/21/2015 | $10.74 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$28.46** |
| **JAMES J WHITE** | CSU CONFERENCE & EVENT SE | 03/30/2015 | $360.00 |
| | ARVATO WINDOWS ESD | 04/01/2015 | $99.99 |
| | DELTA AIR 0062306417866 | 04/02/2015 | $669.20 |
| | STAPLS7134508886000001 | 04/04/2015 | $29.24 |
| | SOCIETY FOR EPIDEMIOLOGIC | 04/08/2015 | $520.00 |
| | SOCIETY FOR EPIDEMIOLOGIC | 04/08/2015 | $365.00 |
| | SOCIETY FOR EPIDEMIOLOGIC | 04/08/2015 | $520.00 |
| | SOCIETY FOR EPIDEMIOLOGIC | 04/08/2015 | $520.00 |
| | UNITED 0162445265247 | 04/08/2015 | $858.55 |
| | STAPLES DIRECT | 04/09/2015 | $234.35 |
| | UPS 1ZA76V130294026871 | 04/12/2015 | $11.05 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $226.41 |
| | AMERICAN AI 0012301330739 | 04/13/2015 | $623.20 |
| | Amazon.com | 04/16/2015 | $37.47 |
| | UNITED 0162446136871 | 04/15/2015 | $1,630.40 |
| | GRAPHICSLAND INC | 04/16/2015 | $55.89 |
| | VACACIONES EDREAMS SL | 04/16/2015 | $164.18 |
| | CHEAPOAIR.COM AIR | 04/18/2015 | $4.00 |
| | CHEAPOAIR.COM AIR | 04/18/2015 | $4.00 |
| | STAPLS7135180888000001 | 04/17/2015 | $37.60 |
| | GRAPHICSLAND INC | 04/18/2015 | $75.50 |
| | SWISS INTL. 7247618982249 | 04/17/2015 | $1,361.58 |
| | SWISS INTL. 7247618991839 | 04/17/2015 | $1,725.58 |
| | Amazon.com | 04/25/2015 | $47.89 |
| | | | **$10,181.08** |
| **JAMES TOMSIC** | TEXON TOWEL AND SUPPLY | 04/06/2015 | $791.81 |
| | FITNESS DISTRIBUTORS | 04/06/2015 | $2,253.72 |
| | AIRGAS SOUTH | 04/08/2015 | $47.74 |
| | CAROLINA SPORT & FITNESS | 04/09/2015 | $2,092.97 |
| | DISPLAYS2GOCOM | 04/09/2015 | $239.33 |
| | DOHENY POOL SUPPLIES | 04/09/2015 | $326.56 |
| | Amazon.com | 04/10/2015 | $54.24 |
| | PILOXING ACADEMY VIVECA J | 04/13/2015 | $295.00 |
| | LOWES #00655 | 04/14/2015 | $33.57 |
| | AIRGAS SOUTH | 04/15/2015 | $47.74 |
| | POWER SYSTEMS | 04/14/2015 | $516.24 |
| | THE HOME DEPOT 1118 | 04/14/2015 | $21.68 |
| | CAROLINA CHEMICAL EQUIPME | 04/16/2015 | $179.09 |
| | TEXON TOWEL AND SUPPLY | 04/17/2015 | $1,254.77 |
| | AIRGAS SOUTH | 04/23/2015 | $47.74 |
| | AIRGAS SOUTH | 04/24/2015 | $7.82 |
| | MF ATHLETIC & PERFORM BE | 04/28/2015 | $363.37 |
| | | | **$8,573.39** |
| **JAMIE PETERS** | LOWES #00661 | 04/04/2015 | $574.86 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE PETERS | ESUTURESCOM | 04/23/2015 | $32.00 |
| | | | **$606.86** |
| JANE E JOSEPH | DELTA AIR 0062307934569 | 04/15/2015 | $729.20 |
| | | | **$729.20** |
| JANE HEEG | APPALACHIAN SPRINGS | 04/01/2015 | $84.99 |
| | APPALACHIAN SPRINGS | 04/01/2015 | $8.68 |
| | 3MUnite 3196084 | 04/02/2015 | $1,090.34 |
| | DENTSPLY RAINTREE | 04/02/2015 | $408.51 |
| | HENRY SCHEIN | 03/26/2015 | $172.76 |
| | Q C Orthodonics Lab Inc | 04/13/2015 | $1,304.55 |
| | LOW COUNTRY LAUNDRY & | 04/13/2015 | $20.53 |
| | PRECISE ORTHODONTICS INC | 04/13/2015 | $246.00 |
| | PATTERSON DENTAL SUPPL | 04/14/2015 | $77.96 |
| | THE ORTHODONTIC STORE, | 04/13/2015 | $50.74 |
| | STAPLES 00108266 | 04/14/2015 | $151.03 |
| | RELIANCE ORTHO PRODUCT | 04/17/2015 | $331.35 |
| | AOA ORTHO LAB | 04/29/2015 | $334.22 |
| | | | **$4,281.66** |
| JANIS S KOENIG | PREMIERE GLOBAL SERVIC | 04/06/2015 | $1,268.95 |
| | AMERICAN PROFESSIONAL SOC | 04/06/2015 | $135.00 |
| | NASW | 04/23/2015 | $1,200.00 |
| | | | **$2,603.95** |
| JARED HORTON | AIRGAS SOUTH | 04/06/2015 | $272.02 |
| | FEDEX 94245820 | 04/25/2015 | $622.27 |
| | | | **$894.29** |
| JEFFREY TAYLOR | NCCPA | 04/02/2015 | $350.00 |
| | MATTHEWS MUSC | 04/06/2015 | $36.69 |
| | ASTS - AMERICAN SOCIET | 04/09/2015 | $1,500.00 |
| | ASTS - AMERICAN SOCIET | 04/09/2015 | $1,000.00 |
| | STAPLS7134696482000002 | 04/09/2015 | $17.58 |
| | STAPLS7134696482000001 | 04/09/2015 | $6.44 |
| | ERGO IN DEMAND INC | 04/13/2015 | $899.75 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $529.95 |
| | SPRINGER CUSTOMER | 04/17/2015 | $1,125.00 |
| | LLR MEDICAL EXAMINERS | 04/16/2015 | $155.00 |
| | MANAGEDPRINT | 04/22/2015 | $579.39 |
| | LLR MEDICAL EXAMINERS | 04/23/2015 | $155.00 |
| | SIMULAB CORPORATION | 04/29/2015 | $1,874.00 |
| | MATTHEWS MUSC | 04/29/2015 | $146.48 |
| | | | **$8,375.28** |
| JENNIE SIRISKY | AMAZON MKTPLACE PMTS | 04/01/2015 | $39.74 |
| | STAPLS7134442516000001 | 04/03/2015 | $59.17 |
| | STAPLS7134963024000001 | 04/14/2015 | $41.90 |
| | WAL-MART #2348 | 04/14/2015 | $43.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$183.81** |
| **JENNIFER CAMPBELL** | Amazon.com | 04/07/2015 | $286.73 |
| | OFFICE DEPOT #1214 | 04/07/2015 | $175.74 |
| | JONES&BARTLETT LEARNING | 04/06/2015 | $2,283.92 |
| | BARNES&NOBLE COM | 04/10/2015 | $450.54 |
| | DIAMOND SPRINGS WATER | 04/09/2015 | $39.76 |
| | FORA CARE, INC | 04/10/2015 | $795.49 |
| | MHE MCGRAW-HILL ECOMM | 04/14/2015 | $2,323.21 |
| | MHE MCGRAW-HILL ECOMM | 04/18/2015 | $2,290.25 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $127.65 |
| | | | **$8,773.29** |
| **JENNIFER GAVIN** | Amazon.com | 04/07/2015 | $19.98 |
| | NAPCRG | 04/09/2015 | $20.00 |
| | NAPCRG | 04/15/2015 | $20.00 |
| | SOCIETY OF TEACHERS OF FA | 04/16/2015 | $320.00 |
| | SOCIETY OF TEACHERS OF FA | 04/16/2015 | $595.00 |
| | NAPCRG | 04/16/2015 | $20.00 |
| | NAPCRG | 04/17/2015 | $20.00 |
| | | | **$1,014.98** |
| **JENNIFER ISAACS** | MAGIC TOUCH CONSULTANC | 04/21/2015 | $46.54 |
| | BIODATA | 04/29/2015 | $480.00 |
| | | | **$526.54** |
| **JENNIFER LYNN HENKEL** | SOCIETY FOR PEDIATRIC SED | 03/30/2015 | $575.00 |
| | DELTA AIR 0062306267923 | 04/01/2015 | $404.20 |
| | DELTA AIR 0062306072247 | 04/03/2015 | $163.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $27.30 |
| | AMAZON.COM | 04/12/2015 | $36.08 |
| | PEDIATRIC ACAD SOCIETIES | 04/10/2015 | $715.00 |
| | LLR MEDICAL EXAMINERS | 04/21/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/21/2015 | $155.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $94.84 |
| | SHOCK SOCIETY | 04/27/2015 | $600.00 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | | | **$3,855.42** |
| **JENNIFER OSBORNE** | AMAZON MKTPLACE PMTS | 04/13/2015 | $379.88 |
| | UNITEDSCOPE | 04/15/2015 | $29.34 |
| | | | **$409.22** |
| **JENNIFER PETERSON** | SOUTHWES 5262496343265 | 03/31/2015 | $587.00 |
| | USAIRWAYS 0372397677651 | 04/02/2015 | $1,169.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER PETERSON | STAPLES 00115832 | 04/15/2015 | $187.47 |
| | DOLRTREE 434 00004341 | 04/15/2015 | $3.26 |
| | THE UPS STORE 3069 | 04/16/2015 | $67.38 |
| | | | **$2,014.31** |
| JENNIFER R TAYLOR | SC WORKERS COMPENSATION E | 03/31/2015 | $100.00 |
| | | | **$100.00** |
| JENNIFER SMITH | SAEM | 04/04/2015 | $100.00 |
| | ACEP | 04/09/2015 | $775.00 |
| | DELTA AIR 0067587768500 | 04/08/2015 | $456.20 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | FEDEX 805582804233 | 04/18/2015 | $25.88 |
| | FEDEX 805582804163 | 04/18/2015 | $36.43 |
| | CDW GOVERNMENT | 04/21/2015 | $1,155.03 |
| | LLR MEDICAL EXAMINERS | 04/21/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/23/2015 | $155.00 |
| | | | **$3,168.54** |
| JENNIFER SWIGART | PAYPAL ISSRM | 04/29/2015 | $475.00 |
| | | | **$475.00** |
| JENNIFER WINCHESTER | DNH GODADDY.COM | 04/03/2015 | $18.34 |
| | WEEBLY-CHARGE.COM | 04/06/2015 | $39.20 |
| | D J WALL-ST-JOURNAL | 04/10/2015 | $24.99 |
| | DELTA AIR 0062307412087 | 04/17/2015 | $487.20 |
| | | | **$569.73** |
| JENNY BOYCE | FOOD SCIENCE ROBA | 03/31/2015 | $318.45 |
| | BLENDER BOTTLE | 03/31/2015 | $638.40 |
| | HRM USA, INC | 04/02/2015 | $2,033.00 |
| | MICROLIFE MEDICAL HOME SO | 04/07/2015 | $618.00 |
| | GOOGLE ADWS1076291541 | 04/09/2015 | $500.00 |
| | FOOD SCIENCE ROBA | 04/10/2015 | $2,441.82 |
| | HRM USA, INC | 04/10/2015 | $2,033.00 |
| | HRM USA, INC | 04/14/2015 | $2,407.02 |
| | LCA LABCORPHOLDINGS CL | 04/21/2015 | $1,505.07 |
| | FOOD SCIENCE ROBA | 04/23/2015 | $2,128.66 |
| | GOOGLE ADWS1076291541 | 04/29/2015 | $500.00 |
| | CARTA | 04/28/2015 | $1,000.00 |
| | | | **$16,123.42** |
| JESSICA TIEDEKEN | TARGET 00013912 | 04/15/2015 | $18.49 |
| | | | **$18.49** |
| JOAN P S BONAPARTE | AMAZON MKTPLACE PMTS | 04/03/2015 | $280.26 |
| | AMERICAN TELEMEDICINE ASS | 04/09/2015 | $841.50 |
| | UNITED 0162445992317 | 04/14/2015 | $383.20 |
| | | | **$1,504.96** |
| JOANN KING | IMAGENATION SYSTEMS IN | 04/02/2015 | $96.80 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOANN KING | ACT NARRTC Conference | 04/16/2015 | $375.00 |
| | LEXISNEXIS RISK DAT | 04/22/2015 | $36.62 |
| | WLOS | 04/23/2015 | $1,125.00 |
| | WLOS | 04/23/2015 | $510.00 |
| | WLOS | 04/23/2015 | $120.00 |
| | WLOS | 04/23/2015 | $68.00 |
| | | | **$2,331.42** |
| JOHN LEMASTERS | Amazon.com | 04/09/2015 | $16.12 |
| | Amazon.com | 04/20/2015 | $8.77 |
| | Amazon.com | 04/26/2015 | $219.99 |
| | | | **$244.88** |
| JOHN LEMAY | Amazon.com | 03/31/2015 | $89.99 |
| | Amazon.com | 03/31/2015 | $163.41 |
| | Amazon.com | 03/31/2015 | $306.59 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $217.43 |
| | Amazon.com | 04/01/2015 | $1,231.90 |
| | Amazon.com | 04/02/2015 | $385.33 |
| | Amazon.com | 04/02/2015 | $459.44 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $84.96 |
| | CHARLESTON CITY PAPER | 04/07/2015 | $625.00 |
| | USPS.COM CLICK66100611 | 04/14/2015 | $9.11 |
| | VITALOGRAPH INC | 04/21/2015 | $131.00 |
| | USPS.COM CLICK66100611 | 04/24/2015 | $9.11 |
| | | | **$3,713.27** |
| JOHN PIGOTT | INTERSTATE TRANSPORTATION | 04/03/2015 | $89.22 |
| | AFFORDABLE WIPING RAGS AN | 04/03/2015 | $160.05 |
| | NORTHERN TOOL EQUIP | 04/07/2015 | $10.84 |
| | TRANSAIRMFGCORP | 04/08/2015 | $201.70 |
| | COACHCRAFT BODYWOR | 04/08/2015 | $1,190.00 |
| | FASTSIGNS 230201 | 04/08/2015 | $98.19 |
| | INTERSTATE TRANSPORTATION | 04/09/2015 | $286.23 |
| | BLANCHARD MACHINERY | 04/09/2015 | $1,812.47 |
| | CASH & CARRY WHOLESALE GR | 04/09/2015 | $32.40 |
| | INTERSTATE TRANSPORTATION | 04/10/2015 | $155.83 |
| | COACHCRAFT BODYWOR | 04/10/2015 | $1,400.00 |
| | INTERSTATE TRANSPORTATION | 04/13/2015 | $96.04 |
| | PARKS AUTO PARTS-REMOUNT | 04/16/2015 | $162.75 |
| | FASTSIGNS 230201 | 04/24/2015 | $40.15 |
| | FREIGHTLINER | 04/24/2015 | $808.26 |
| | | | **$6,544.13** |
| JOHN PLITSCH | COMMAND UNIFORMS BY JOHN | 04/17/2015 | $761.13 |
| | GARRETTS DISCOUNT GOLF CA | 04/22/2015 | $379.75 |
| | STAPLES 00108266 | 04/22/2015 | $21.69 |
| | ASSOCIATED CONTAINER | 04/28/2015 | $2,440.00 |
| | | | **$3,602.57** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN TRUE | DIAMOND SPRINGS WATER | 04/02/2015 | $66.61 |
| | DIAMOND SPRINGS WATER | 04/02/2015 | $10.26 |
| | US INK AND TONER | 04/03/2015 | $189.84 |
| | USPS 45148302429802345 | 04/08/2015 | $6.49 |
| | SC ASSOC OF CPAS | 04/08/2015 | $215.00 |
| | DIAMOND SPRINGS WATER | 04/08/2015 | $118.32 |
| | SC ASSOC OF CPAS | 04/08/2015 | $215.00 |
| | MRA REG | 04/13/2015 | $605.00 |
| | MRA REG | 04/13/2015 | $545.00 |
| | MRA REG | 04/14/2015 | $545.00 |
| | USAIRWAYS 0372399097478 | 04/14/2015 | $628.20 |
| | USAIRWAYS 0372399097479 | 04/14/2015 | $628.20 |
| | USAIRWAYS 0372399097480 | 04/14/2015 | $628.20 |
| | USPS 45148302429802345 | 04/16/2015 | $6.49 |
| | NACUBO | 04/22/2015 | $150.00 |
| | NACUBO | 04/23/2015 | $189.00 |
| | USPS 45148302429802345 | 04/27/2015 | $6.70 |
| | BNA 3 | 04/28/2015 | $1,963.85 |
| | | | **$6,717.16** |
| JONATHAN HALFORD | DKC DIGI KEY CORP | 04/07/2015 | $24.18 |
| | INFORMED 800-237-6999 | 04/13/2015 | $50.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | DKC DIGI KEY CORP | 04/21/2015 | $24.84 |
| | Amazon.com | 04/22/2015 | $354.96 |
| | | | **$608.98** |
| JOSHUA DAVIS | AAIDD | 04/10/2015 | $350.00 |
| | AAIDD | 04/10/2015 | $450.00 |
| | AMAZON.COM | 04/25/2015 | $46.53 |
| | | | **$846.53** |
| JOYCE OLTMANN | DIAMOND TRANSPORTATION | 04/03/2015 | $65.00 |
| | PARTY CITY | 04/07/2015 | $130.54 |
| | PARTY CITY | 04/08/2015 | $21.69 |
| | MOPHIE NETHERLANDS | 04/23/2015 | $99.95 |
| | CELLBEE USA | 04/23/2015 | $10.99 |
| | | | **$328.17** |
| JUNE H WATSON | JOHN WILEY & SONS, INC | 04/24/2015 | $832.54 |
| | | | **$832.54** |
| JUNE TAYLOR | USAIRWAYS 0372400743393 | 04/28/2015 | $206.20 |
| | AACP.ORG | 04/28/2015 | $869.00 |
| | | | **$1,075.20** |
| JUSTIN T GASS | USAIRWAYS 0372400758406 | 04/28/2015 | $527.25 |
| | | | **$527.25** |
| KAREN FREDERKING | AMAZON MKTPLACE PMTS | 04/05/2015 | $86.82 |
| | GAYLORD BROS INC | 04/03/2015 | $293.73 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN FREDERKING | MEDICAL LIBRARY ASSOCI | 04/07/2015 | $449.00 |
| | WWW.INGENTACONNECT.COM | 04/06/2015 | $63.00 |
| | DELTA AIR 0062306272215 | 04/06/2015 | $368.20 |
| | US INK AND TONER | 04/09/2015 | $354.99 |
| | HF GROUP LLC | 04/09/2015 | $127.95 |
| | TRILITERAL LLC | 04/09/2015 | $52.30 |
| | UGA PRESS | 04/09/2015 | $136.22 |
| | U OF T LIBRARIES | 04/10/2015 | $55.70 |
| | OCLC | 04/10/2015 | $1,120.40 |
| | HERALD OFFICE SUPPLY INC | 04/09/2015 | $626.59 |
| | WWW.INGENTACONNECT.COM | 04/14/2015 | $63.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $477.69 |
| | | | **$4,275.59** |
| KAREN HARPER | APPALACHIAN SPRINGS | 04/01/2015 | $25.37 |
| | LYNDA.COM, INC. | 04/03/2015 | $37.50 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $20.48 |
| | NORDP | 04/28/2015 | $499.00 |
| | PAYPAL RES AD CERT | 04/29/2015 | $200.00 |
| | | | **$782.35** |
| KARLA LOCKLEAR | STAPLS7134415212000001 | 04/03/2015 | $117.14 |
| | SOC OF BIOLOGICAL PSYCH | 04/17/2015 | $295.00 |
| | USAIRWAYS 0377589885491 | 04/16/2015 | $686.70 |
| | SOC OF BIOLOGICAL PSYCH | 04/17/2015 | $295.00 |
| | UNITED 0162446571374 | 04/19/2015 | $277.68 |
| | UNITED 0162446571373 | 04/19/2015 | $277.68 |
| | UPS 1ZA76V910495523002 | 04/26/2015 | $32.47 |
| | | | **$1,981.67** |
| KATHARYN SORENSON | USPS POSTAL ST66100207 | 04/01/2015 | $50.30 |
| | EBIOSCIENCECORPORATION | 04/02/2015 | $314.00 |
| | MILLIPORE AMERICAS | 04/02/2015 | $412.00 |
| | LLR MEDICAL EXAMINERS | 04/02/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/08/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/08/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | MEDELA INC | 04/12/2015 | $2,436.50 |
| | IMMUNODIAGNOSTIC SYSTEMS, | 04/13/2015 | $1,296.62 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | ACADEMY - CDR | 04/14/2015 | $292.00 |
| | USPS 45848195519801851 | 04/16/2015 | $49.00 |
| | Amazon.com | 04/23/2015 | $40.40 |
| | | | **$5,975.82** |
| KATHERINE FRANKS | OFFICEMAX CT IN#531729 | 04/03/2015 | $62.13 |
| | STAPLS7134732663000001 | 04/09/2015 | $23.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE FRANKS | USAIRWAYS 0372398287383 | 04/08/2015 | $200.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $75.37 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $58.62 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $33.09 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $33.09 |
| | PLN PRICELINE RENTAL | 04/28/2015 | $51.92 |
| | DELTA AIR 0067631317088 | 04/27/2015 | $525.20 |
| | SOCIETY FOR SIMULATION I | 04/28/2015 | $175.00 |
| | DELTA AIR 0067631317087 | 04/27/2015 | $525.20 |
| | | | **$1,762.94** |
| KATHRYN LEBLANC | PANADENT CORPORATION | 04/20/2015 | $189.54 |
| | AIRGAS SOUTH | 04/23/2015 | $41.23 |
| | LE BLEU CENTRAL | 04/28/2015 | $25.48 |
| | | | **$256.25** |
| KATHRYN MOLZAN | AMER ACADEMY OF PEDIATRI | 03/30/2015 | $810.00 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $36.89 |
| | | | **$846.89** |
| KATIE WEAS | TTC - PAYPAL WEB | 03/31/2015 | $872.00 |
| | DELTA AIR 0062193331479 | 04/01/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $19.23 |
| | Amazon.com | 04/03/2015 | $30.55 |
| | CTC CONSTANTCONTACT.COM | 04/03/2015 | $90.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $11.01 |
| | UBERCONFERENCE | 04/06/2015 | $11.50 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $10.73 |
| | EJ MCCARTHY AND SONS | 04/06/2015 | $100.00 |
| | SOC FOR COLL U PLNG | 04/08/2015 | $375.00 |
| | ABLENET, INC | 04/10/2015 | $64.90 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $316.60 |
| | ROSS PRINTING | 04/16/2015 | $409.68 |
| | CONCORDE, LLC | 04/16/2015 | $390.53 |
| | ROSS PRINTING | 04/16/2015 | $2,071.92 |
| | CONCORDE, LLC | 04/16/2015 | $473.10 |
| | ARTICULATE GLOBAL INC | 04/15/2015 | $299.00 |
| | CONCORDE, LLC | 04/16/2015 | $345.33 |
| | CONCORDE, LLC | 04/16/2015 | $869.56 |
| | STK SHUTTERSTOCK, INC. | 04/20/2015 | $49.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $92.94 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $60.23 |
| | DRG LOGITECH STORE | 04/24/2015 | $433.96 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $1,012.40 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $309.51 |
| | DRG LOGITECH STORE | 04/24/2015 | $433.96 |
| | Amazon.com | 04/23/2015 | $59.99 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $19.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATIE WEAS** | AMAZON MKTPLACE PMTS | 04/23/2015 | $521.95 |
| | DRG LOGITECH STORE | 04/24/2015 | $433.96 |
| | DRG LOGITECH STORE | 04/24/2015 | $433.96 |
| | DRG LOGITECH STORE | 04/24/2015 | $433.94 |
| | ABLENET, INC | 04/23/2015 | $70.80 |
| | ROSS PRINTING | 04/27/2015 | $865.73 |
| | ISSUU | 04/28/2015 | $19.00 |
| | BC.BASECAMP 1585279 | 04/28/2015 | $149.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $288.88 |
| | Amazon.com | 04/29/2015 | $76.75 |
| | | | **$12,625.24** |
| **KAY FERNANDES** | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | AXON MEDCHEM LLC | 04/07/2015 | $682.00 |
| | R & D SYSTEMS | 04/07/2015 | $604.50 |
| | RESEARCH SOCIETY ON ALC | 04/06/2015 | $160.00 |
| | RESEARCH SOCIETY ON ALC | 04/06/2015 | $400.00 |
| | UPS 1Z4AT2530195461535 | 04/12/2015 | $71.96 |
| | UPS 1Z4AT2530197094723 | 04/12/2015 | $71.96 |
| | RESEARCH SOCIETY ON ALC | 04/14/2015 | $400.00 |
| | ABSOLUTE ANESTHESIA | 04/13/2015 | $660.00 |
| | RESEARCH SOCIETY ON ALC | 04/14/2015 | $400.00 |
| | MILLIPORE AMERICAS | 04/17/2015 | $739.80 |
| | ALOMON LAB BEAM | 04/17/2015 | $470.00 |
| | CONT CARBONIC PDCT | 04/20/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/20/2015 | $33.09 |
| | SQ MICROSHARP | 04/21/2015 | $828.00 |
| | Amazon.com | 04/22/2015 | $34.98 |
| | MILLIPORE AMERICAS | 04/23/2015 | $683.70 |
| | CONT CARBONIC PDCT | 04/27/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/27/2015 | $33.09 |
| | DELTA AIR 0067592651164 | 04/27/2015 | $511.20 |
| | | | **$6,982.82** |
| **KELLI JENKINS** | HONEYBAKED HAM 1923 | 03/30/2015 | $153.64 |
| | WM SUPERCENTER #3367 | 03/31/2015 | $19.46 |
| | HARRIS TEETER #0277 | 04/01/2015 | $101.92 |
| | IN PALMETTO AWARDS | 04/01/2015 | $645.58 |
| | DOLRTREE 825 00008250 | 04/01/2015 | $13.02 |
| | OFFICE DEPOT #3357 | 04/01/2015 | $45.55 |
| | JASON'S DELI CHL #192 | 04/09/2015 | $243.78 |
| | NATL BOARD MED EXAM | 04/16/2015 | $590.00 |
| | NATL BOARD MED EXAM | 04/16/2015 | $230.00 |
| | RKO TOTAL GRAPHICS | 04/15/2015 | $303.80 |
| | Amazon.com | 04/21/2015 | $110.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLI JENKINS | UWORLD | 04/21/2015 | $264.00 |
| | HONEYBAKED HAM 1923 | 04/27/2015 | $153.64 |
| | | | **$2,874.57** |
| KELLY K TEAGUE | GRAPHICSLAND INC | 04/11/2015 | $119.15 |
| | SOUTHPOINT PRINTING PR | 04/22/2015 | $243.04 |
| | | | **$362.19** |
| KELLY WARREN | Amazon.com | 04/02/2015 | $16.59 |
| | Amazon.com | 04/02/2015 | $187.49 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $16.77 |
| | AMZ Other World Comput | 04/06/2015 | $139.99 |
| | MICROMAT COMPUTER | 04/06/2015 | $69.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $99.89 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $29.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $14.99 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $89.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $18.95 |
| | IN KEY SERVICES INC. | 04/08/2015 | $284.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $34.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $29.78 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $16.98 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $34.99 |
| | TMS COMPUSULT INC | 04/16/2015 | $299.00 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $287.76 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $22.57 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $46.89 |
| | HOOTSUITE MEDIA INC. | 04/25/2015 | $14.99 |
| | Amazon.com | 04/28/2015 | $34.99 |
| | Amazon.com | 04/29/2015 | $40.74 |
| | | | **$1,832.32** |
| KERI BENTON | CAPTUS PRESS INC | 04/23/2015 | $475.00 |
| | THE NEW ENGLAND CTR FOR | 04/26/2015 | $1,925.00 |
| | | | **$2,400.00** |
| KEVIN SMUNIEWSKI | TOTALLY (866) 795-4657 | 04/02/2015 | $458.00 |
| | SHIRT TALES | 04/08/2015 | $2,498.28 |
| | U-HAUL MOVING & STORAGE A | 04/13/2015 | $7.08 |
| | U-HAUL MOVING & STORAGE A | 04/13/2015 | $114.35 |
| | | | **$3,077.71** |
| KIM B DAVIS | COLLEGE ON PROBLEMS OF | 03/31/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $21.96 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $200.94 |
| | FREECE COM/PHARMCON | 04/22/2015 | $84.00 |
| | WESTERN INST REVIEW BRD | 04/24/2015 | $100.00 |
| | COLLEGE OF PSYCHIATRIC | 04/28/2015 | $360.00 |
| | | | **$916.90** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM B WEST | UPS 1Z4AT1720294910579 | 04/05/2015 | $10.92 |
| | DELTA AIR 0062306798093 | 04/07/2015 | $291.20 |
| | LLR MEDICAL EXAMINERS | 04/08/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/21/2015 | $155.00 |
| | PEDIATRIC ACAD SOCIETIES | 04/25/2015 | $565.00 |
| | LLR MEDICAL EXAMINERS | 04/24/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/24/2015 | $155.00 |
| | ACR 4 (404-633-3777) ATL | 04/27/2015 | $385.00 |
| | SIGMA XI | 04/28/2015 | $90.00 |
| | AIRGAS SOUTH | 04/28/2015 | $46.44 |
| | | | **$2,008.56** |
| KIMBERLY D CRISP | USPS.COM CLICK66100611 | 04/21/2015 | $5.05 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $134.95 |
| | | | **$140.00** |
| KIMBERLY MILLER | NSPIRE HEALTH INC | 04/10/2015 | $167.16 |
| | USAIRWAYS 0377587732180 | 04/08/2015 | $283.10 |
| | DELTA AIR 0067587731708 | 04/08/2015 | $225.60 |
| | AMERICAN AI 0017587732529 | 04/08/2015 | $409.60 |
| | AMERICAN THORACIC SOCIETY | 04/08/2015 | $835.00 |
| | NSPIRE HEALTH INC | 04/10/2015 | $167.11 |
| | DELTA AIR 0067587724883 | 04/08/2015 | $225.60 |
| | AMERICAN THORACIC SOCIETY | 04/14/2015 | $100.00 |
| | LLR MEDICAL EXAMINERS | 04/16/2015 | $155.00 |
| | | | **$2,568.17** |
| KIWANA GIBBS | AIRGAS SOUTH | 03/31/2015 | $47.67 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $27.25 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $19.02 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $341.07 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $749.66 |
| | DAKO NORTH AMERICA INC | 04/20/2015 | $210.00 |
| | AIRGAS SOUTH | 04/23/2015 | $47.67 |
| | STAPLES 00115832 | 04/23/2015 | $130.36 |
| | QIAGEN INC | 04/28/2015 | $656.52 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $206.87 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $859.95 |
| | | | **$3,296.04** |
| KOLETTE THOMAS | MY JOVE CORPORATION | 04/01/2015 | $2,400.00 |
| | FEDEX 16561741 | 04/02/2015 | $145.53 |
| | TFS FISHER SCI HUS | 04/03/2015 | $142.30 |
| | TFS FISHER SCI HUS | 04/03/2015 | $22.32 |
| | TFS FISHER SCI HUS | 04/03/2015 | $13.21 |
| | Amazon.com | 04/05/2015 | $115.05 |
| | ADDGENE INC | 04/03/2015 | $150.00 |
| | STAND UP DESK STORE | 04/07/2015 | $391.69 |
| | TFS FISHER SCI ATL | 04/07/2015 | $59.47 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KOLETTE THOMAS | Amazon.com | 04/11/2015 | $127.84 |
| | JPT BERLIN | 04/13/2015 | $1,100.50 |
| | FEDEX 16720659 | 04/18/2015 | $211.67 |
| | AIRGAS SOUTH | 04/22/2015 | $201.78 |
| | TOTAL DIABETES SUPPLY | 04/27/2015 | $233.87 |
| | | | **$5,315.23** |
| KRISTA E HARRIS | WALMART.COM 8009666546 | 04/17/2015 | $180.67 |
| | MAR COR PURIFICATION INC. | 04/17/2015 | $1,000.00 |
| | | | **$1,180.67** |
| KRISTA MYSOCK | AMION (SPIRAL SOFTWARE | 04/04/2015 | $349.00 |
| | | | **$349.00** |
| KRISTEN YOUNG | INDEED | 04/03/2015 | $300.15 |
| | UNITED 0162445531791 | 04/10/2015 | $680.95 |
| | | | **$981.10** |
| KRISTI KINGSLAND | SCITENT | 03/31/2015 | $22.00 |
| | USAIRWAYS 0377617358463 | 04/02/2015 | $360.00 |
| | S CAROLINA MEDICAL ASSOC | 04/06/2015 | $395.00 |
| | TMC OFFICECONTINUING | 04/08/2015 | $50.00 |
| | USAIRWAYS 0372398188665 | 04/07/2015 | $253.20 |
| | USAIRWAYS 0372398272103 | 04/08/2015 | $613.20 |
| | LLR MEDICAL EXAMINERS | 04/10/2015 | $155.00 |
| | HEALTHSTREAM E-LEARNING | 04/14/2015 | $23.50 |
| | USAIRWAYS 0372399102913 | 04/14/2015 | $226.20 |
| | LLR MEDICAL EXAMINERS | 04/15/2015 | $155.00 |
| | AMER ACADEMY OF PEDIATRI | 04/15/2015 | $815.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 04/20/2015 | $320.00 |
| | | | **$3,388.10** |
| KRISTIN ZAKS | RICHEYS SERVICES | 03/30/2015 | $1,492.50 |
| | FEDEX 489855655 | 04/01/2015 | $49.89 |
| | Amazon.com | 04/14/2015 | $99.99 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $639.41 |
| | OFFICEMAX CT IN#731665 | 04/17/2015 | $155.32 |
| | ACRP-APPI | 04/27/2015 | $150.00 |
| | | | **$2,587.11** |
| KUMAR SAMBAMURTI | Butler Anima | 04/07/2015 | $12.91 |
| | | | **$12.91** |
| L. MONIQUE HILL | DELTA AIR 0062193430475 | 04/01/2015 | $134.50 |
| | UT WEB TXSHOP | 04/09/2015 | $1,450.00 |
| | STAPLES 00117127 | 04/17/2015 | $624.50 |
| | DELTA AIR 0062308319425 | 04/24/2015 | $635.20 |
| | INSTITUTE FOR HEALTHCA | 04/28/2015 | $349.00 |
| | | | **$3,193.20** |
| LAINE OBRIEN | THE HOME DEPOT 1118 | 04/04/2015 | $32.52 |
| | AMERICAN DENTAL EDU ASSOC | 04/08/2015 | $1,675.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAINE OBRIEN | USAIRWAYS 0372398428129 | 04/09/2015 | $428.20 |
| | USAIRWAYS 0372398428131 | 04/09/2015 | $428.20 |
| | USAIRWAYS 0372398428130 | 04/09/2015 | $428.20 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $60.70 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $322.00 |
| | BEST BUY MHT 00011205 | 04/19/2015 | $336.33 |
| | BEST BUY MHT 00011205 | 04/21/2015 | $1,312.85 |
| | STAPLES DIRECT | 04/23/2015 | $320.68 |
| | BEST BUY MHT 00011205 | 04/25/2015 | $504.45 |
| | | | **$5,849.13** |
| LARS CLEEMANN | CRESCENT CHEMICAL COMP | 04/07/2015 | $410.88 |
| | STAPLES DIRECT | 04/10/2015 | $30.31 |
| | COREL | 04/14/2015 | $24.95 |
| | ELSEVIER LTD | 04/14/2015 | $948.19 |
| | CUGI | 04/15/2015 | $19.25 |
| | GENEWIZ, INC. | 04/20/2015 | $36.00 |
| | GENEWIZ, INC. | 04/20/2015 | $12.00 |
| | | | **$1,481.58** |
| LATECIA ABRAHAM | STAPLES 00117127 | 04/04/2015 | $97.29 |
| | UPS 1ZA76V430190089999 | 04/05/2015 | $23.91 |
| | UPS ADJ00036442201451 | 04/05/2015 | $4.00 |
| | UPS 1ZA76V430192491808 | 04/12/2015 | $19.32 |
| | UPS 1ZA76V430194545210 | 04/19/2015 | $14.66 |
| | UPS 1ZA76V430195986948 | 04/26/2015 | $22.48 |
| | | | **$181.66** |
| LAURA COLUMBO | LUMEN DYNAMICS GROUP I | 04/13/2015 | $595.00 |
| | | | **$595.00** |
| LAURA CRAIG | APPALACHIAN SPRINGS | 04/01/2015 | $78.48 |
| | | | **$78.48** |
| LAURA M WALTERS | STAPLES DIRECT | 04/14/2015 | $65.08 |
| | | | **$65.08** |
| LAURINE T CHARLES | PANERA BREAD #4382 | 04/27/2015 | $215.16 |
| | | | **$215.16** |
| LAWRENCE CHANDLER | RESEARCH SOCIETY ON ALC | 04/06/2015 | $160.00 |
| | RESEARCH SOCIETY ON ALC | 04/06/2015 | $400.00 |
| | SOC FOR NEUROSCIENCE JOU | 04/09/2015 | $130.00 |
| | OXFORDUNIVERSITYPRES | 04/14/2015 | $75.00 |
| | USAIRWAYS 0372400730599 | 04/28/2015 | $330.20 |
| | | | **$1,095.20** |
| LAYNE THOMPSON | FBI LEEDA INC | 04/09/2015 | $550.00 |
| | BATTERIES PLUS | 04/09/2015 | $46.60 |
| | E H PUBLISHING, INC | 04/17/2015 | $270.00 |
| | UNITED 0162446393909 | 04/17/2015 | $232.15 |
| | E H PUBLISHING, INC | 04/17/2015 | $270.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAYNE THOMPSON | L A POLICE GEAR INC | 04/17/2015 | $312.60 |
| | UNITED 0162446393910 | 04/17/2015 | $232.15 |
| | | | **$1,913.50** |
| LEANN PIPER | THE SOCIETY OF NUCLEAR ME | 04/01/2015 | $605.00 |
| | Amazon.com | 04/06/2015 | $241.70 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $459.95 |
| | Amazon.com | 04/06/2015 | $154.49 |
| | APDR | 04/10/2015 | $75.00 |
| | AMAZON.COM | 04/14/2015 | $152.66 |
| | ADORAMA INC | 04/14/2015 | $279.99 |
| | ISMRM | 04/14/2015 | $360.00 |
| | ISMRM | 04/15/2015 | $30.00 |
| | ISMRM | 04/15/2015 | $30.00 |
| | ISMRM | 04/15/2015 | $30.00 |
| | DELL SALES & SERVICE | 04/18/2015 | $145.81 |
| | ISMRM | 04/21/2015 | $360.00 |
| | ISMRM | 04/21/2015 | $360.00 |
| | ISMRM | 04/21/2015 | $230.00 |
| | WOLTERS KLUWER HEALTH | 04/25/2015 | $420.00 |
| | | | **$3,934.60** |
| LEE SILL | NTL COUNCL OF UNIV RSRCH | 04/06/2015 | $925.00 |
| | DELTA AIR 0062307981665 | 04/13/2015 | $558.20 |
| | AMERICAN DIABETES ASSOC. | 04/13/2015 | $775.00 |
| | | | **$2,258.20** |
| LEONA FRAZIER | AMER BRD OF PSYC & NEUR | 03/31/2015 | $810.00 |
| | WALMART.COM 8009666546 | 04/01/2015 | $219.52 |
| | AMERICAN SOCIETY OF CLINI | 04/03/2015 | $400.00 |
| | SISSON SCALE & EQUIP | 04/07/2015 | $182.50 |
| | AMER SOC FOR ADOLESCENT | 04/09/2015 | $370.00 |
| | 4IMPRINT | 04/10/2015 | $1,950.84 |
| | Amazon.com | 04/10/2015 | $139.99 |
| | DIAMOND SPRINGS WATER | 04/10/2015 | $91.79 |
| | MVAPMEDICAL | 04/10/2015 | $155.79 |
| | DIAMOND SPRINGS WATER | 04/15/2015 | $35.48 |
| | DIAMOND SPRINGS WATER | 04/15/2015 | $83.11 |
| | DIAMOND SPRINGS WATER | 04/15/2015 | $52.68 |
| | EAP EXPERT INC. | 04/17/2015 | $456.95 |
| | Amazon.com | 04/22/2015 | $38.17 |
| | Amazon.com | 04/29/2015 | $74.00 |
| | | | **$5,060.82** |
| LIANN MITCHELL | DIAMOND SPRINGS WATER | 04/03/2015 | $45.14 |
| | ASPE | 04/03/2015 | $135.00 |
| | | | **$180.14** |
| LINDA CONRAD | MR LOCK.COM | 03/31/2015 | $100.26 |
| | AIRGAS SOUTH | 04/03/2015 | $120.44 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA CONRAD** | DIAMOND SPRINGS WATER | 04/02/2015 | $90.27 |
| | WALMART.COM | 04/04/2015 | $61.71 |
| | COMPLIANCESIGNS.COM | 04/02/2015 | $84.00 |
| | AIRGAS SOUTH | 04/07/2015 | $38.46 |
| | CONVEX MIRROR SHOP | 04/07/2015 | $136.41 |
| | AIRGAS SOUTH | 04/07/2015 | $48.06 |
| | AIRGAS SOUTH | 04/14/2015 | $38.46 |
| | RPI | 04/13/2015 | $617.60 |
| | COMPUTER SECURITY PRODUCT | 04/13/2015 | $216.92 |
| | SHERWIN WILLIAMS #2293 | 04/16/2015 | $225.51 |
| | ETCHART LLC | 04/17/2015 | $57.94 |
| | THE HOME DEPOT 1103 | 04/17/2015 | $7.05 |
| | COMCAST OF CHARLESTON | 04/17/2015 | $130.28 |
| | INPRO CORPORATION | 04/20/2015 | $191.79 |
| | PHARMACY BOARD | 04/21/2015 | $100.00 |
| | HAYES HANDPIECE | 04/25/2015 | $419.28 |
| | AIRGAS SOUTH | 04/27/2015 | $38.46 |
| | | | **$2,722.90** |
| **LORA CLEKIS** | AMAZON MKTPLACE PMTS | 04/02/2015 | $999.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $308.26 |
| | BONITZ INC | 04/29/2015 | $288.00 |
| | | | **$1,595.26** |
| **LORA THOMPSON** | DELTA AIR 0067586356038 | 04/02/2015 | $302.60 |
| | USAIRWAYS 0377586337352 | 04/02/2015 | $278.10 |
| | DELTA AIR 0067586356037 | 04/02/2015 | $302.60 |
| | DELTA AIR 0067586356039 | 04/02/2015 | $302.60 |
| | USAIRWAYS 0377586337353 | 04/02/2015 | $278.10 |
| | USAIRWAYS 0377586337351 | 04/02/2015 | $278.10 |
| | PBD IIA INTRNLAUDITORS | 04/06/2015 | $385.85 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $31.20 |
| | THE INST OF INT AUDITO | 04/10/2015 | $312.51 |
| | AGB | 04/24/2015 | $108.00 |
| | USAIRWAYS 0377592115010 | 04/24/2015 | $246.20 |
| | USAIRWAYS 0377592115011 | 04/24/2015 | $246.20 |
| | USPS 45148302429802345 | 04/29/2015 | $23.80 |
| | | | **$3,095.86** |
| **LORAINE ROYLANCE** | WHOLESALE INDUSTRIAL ELEC | 04/23/2015 | $514.08 |
| | | | **$514.08** |
| **LORI ANN UEBERROTH** | AMAZON MKTPLACE PMTS | 03/31/2015 | $80.00 |
| | INFIN8 | 03/31/2015 | $90.00 |
| | IN COVITA | 04/01/2015 | $1,476.13 |
| | ACT FROSCH | 04/15/2015 | $495.00 |
| | VISTAPR VistaPrint.com | 04/17/2015 | $101.99 |
| | USPS 45148802429802188 | 04/20/2015 | $6.49 |
| | USPS 45148802429802188 | 04/28/2015 | $25.96 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,275.57** |
| **LORIE BLAKELEY** | CONT CARBONIC PDCT | 04/06/2015 | $49.64 |
| | CONT CARBONIC PDCT | 04/06/2015 | $49.64 |
| | CONT CARBONIC PDCT | 04/20/2015 | $49.64 |
| | CONT CARBONIC PDCT | 04/27/2015 | $49.64 |
| | | | **$198.56** |
| **LYDIA ROOS** | UPS 1Z4AT2302598988951 | 04/19/2015 | $53.08 |
| | | | **$53.08** |
| **LYNN MCDONALD** | USAIRWAYS 0377586505829 | 04/03/2015 | $230.60 |
| | FEDEX 93978133 | 04/03/2015 | $61.74 |
| | DELTA AIR 0067586486220 | 04/03/2015 | $156.60 |
| | DIAMOND SPRINGS WATER | 04/09/2015 | $83.87 |
| | USAIRWAYS 0372398914650 | 04/13/2015 | $473.70 |
| | UPS 1Z4AT2220391028762 | 04/19/2015 | $43.28 |
| | | | **$1,049.79** |
| **M ROBBIE LEE** | USAIRWAYS 0377618485299 | 04/13/2015 | $313.20 |
| | USAIRWAYS 0377618602959 | 04/14/2015 | $313.20 |
| | FDP FOUNDATION | 04/28/2015 | $180.00 |
| | FDP FOUNDATION | 04/28/2015 | $180.00 |
| | | | **$986.40** |
| **MADHURA ATHREYA** | SEARS.COM 9300 | 03/30/2015 | $61.98 |
| | ACNP | 04/01/2015 | $300.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $12.98 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $6.99 |
| | Amazon.com | 04/14/2015 | $6.98 |
| | SOC FOR NEUROSCIENCE MEM | 04/14/2015 | $70.00 |
| | VIAFLO | 04/16/2015 | $378.33 |
| | IN NEW LIFE SCIENTIFIC I | 04/22/2015 | $1,707.50 |
| | IN NEW LIFE SCIENTIFIC I | 04/23/2015 | $1,707.50 |
| | A M SYSTEMS | 04/23/2015 | $88.49 |
| | QANTAS AIR 24474376200 | 04/25/2015 | $2,302.62 |
| | Amazon.com | 04/24/2015 | $156.16 |
| | MILLIPORE AMERICAS | 04/28/2015 | $389.97 |
| | | | **$7,189.50** |
| **MARGARET E B SHERIDAN** | PALMETTO AWARDS | 04/07/2015 | $252.43 |
| | HONEYBAKED HAM 1923 | 04/08/2015 | $93.19 |
| | IF ITS PAPER CHARLESTON L | 04/15/2015 | $13.57 |
| | PALMETTO AWARDS | 04/15/2015 | $45.19 |
| | AM CANCER SOC CV | 04/16/2015 | $10.00 |
| | AM CANCER SOC CV | 04/16/2015 | $10.00 |
| | AM CANCER SOC CV | 04/16/2015 | $10.00 |
| | AM CANCER SOC CV | 04/16/2015 | $10.00 |
| | AM CANCER SOC CV | 04/16/2015 | $10.00 |
| | AM CANCER SOC CV | 04/16/2015 | $10.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET E B SHERIDAN | AM CANCER SOC CV | 04/16/2015 | $10.00 |
| | JASON'S DELI CHL #192 | 04/18/2015 | $142.59 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | AM CANCER SOC CV | 04/20/2015 | $10.00 |
| | PANERA BREAD #204382 | 04/24/2015 | $302.23 |
| | | | **$999.20** |
| MARGARET M GOSS | STAPLS7134744584000002 | 04/09/2015 | $238.08 |
| | STAPLS7134744584000001 | 04/09/2015 | $59.47 |
| | | | **$297.55** |
| MARGARET MARKIEWICZ | PROSPEK | 04/12/2015 | $305.00 |
| | IN ADVANCED BIOMATRIX I | 04/14/2015 | $439.00 |
| | | | **$744.00** |
| MARIANNE R ROGERS | THE TRANSPLANTATION SOCIE | 04/09/2015 | $140.00 |
| | UPS 1Z4AT2061593084769 | 04/12/2015 | $128.16 |
| | KOOLANCE, INC. | 04/23/2015 | $171.13 |
| | MATTHEWS MUSC | 04/24/2015 | $142.78 |
| | AACR MEMBERSHIP DUES ONLI | 04/27/2015 | $550.00 |
| | | | **$1,132.07** |
| MARIE TABOR | HARLAN LABORATORIES | 03/30/2015 | $405.00 |
| | HARLAN LABORATORIES | 03/30/2015 | $212.65 |
| | HARLAN LABORATORIES | 03/30/2015 | $177.65 |
| | HARLAN LABORATORIES | 03/30/2015 | $92.75 |
| | HARLAN LABORATORIES | 03/30/2015 | $187.25 |
| | CHARLES RIVER LAB | 03/31/2015 | $313.15 |
| | HARLAN LABORATORIES | 03/30/2015 | $177.65 |
| | HARLAN LABORATORIES | 03/30/2015 | $268.35 |
| | JAX | 03/31/2015 | $401.00 |
| | HARLAN LABORATORIES | 03/30/2015 | $109.75 |
| | HARLAN LABORATORIES | 03/30/2015 | $311.36 |
| | CHARLES RIVER LAB | 03/31/2015 | $525.15 |
| | HARLAN LABORATORIES | 03/30/2015 | $356.15 |
| | HARLAN LABORATORIES | 03/30/2015 | $378.55 |
| | CHARLES RIVER LAB | 03/31/2015 | $786.90 |
| | HARLAN LABORATORIES | 03/30/2015 | $1,046.50 |
| | CHARLES RIVER LAB | 04/01/2015 | $995.00 |
| | CHARLES RIVER LAB | 04/01/2015 | $571.90 |
| | CHARLES RIVER LAB | 04/01/2015 | $497.50 |
| | JAX | 04/01/2015 | $465.30 |
| | JAX | 04/01/2015 | $1,147.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | JAX | 04/01/2015 | $762.50 |
| | CHARLES RIVER LAB | 04/01/2015 | $129.65 |
| | JAX | 04/01/2015 | $2,122.50 |
| | JAX | 04/01/2015 | $1,523.00 |
| | CHARLES RIVER LAB | 04/01/2015 | $427.50 |
| | JAX | 04/01/2015 | $270.10 |
| | JAX | 04/01/2015 | $109.10 |
| | JAX | 04/01/2015 | $129.85 |
| | CHARLES RIVER LAB | 04/01/2015 | $206.75 |
| | JAX | 04/01/2015 | $318.10 |
| | CHARLES RIVER LAB | 04/01/2015 | $427.50 |
| | JAX | 04/01/2015 | $202.30 |
| | JAX | 04/01/2015 | $369.50 |
| | CHARLES RIVER LAB | 04/01/2015 | $995.00 |
| | JAX | 04/01/2015 | $2,469.75 |
| | JAX | 04/02/2015 | $702.00 |
| | CHARLES RIVER LAB | 04/06/2015 | $556.50 |
| | CHARLES RIVER LAB | 04/07/2015 | $424.10 |
| | HARLAN LABORATORIES | 04/06/2015 | $422.00 |
| | HARLAN LABORATORIES | 04/06/2015 | $107.03 |
| | HARLAN LABORATORIES | 04/06/2015 | $238.65 |
| | CHARLES RIVER LAB | 04/07/2015 | $1,200.70 |
| | HARLAN LABORATORIES | 04/06/2015 | $202.05 |
| | HARLAN LABORATORIES | 04/06/2015 | $897.30 |
| | HARLAN LABORATORIES | 04/06/2015 | $311.15 |
| | CHARLES RIVER LAB | 04/07/2015 | $92.75 |
| | HARLAN LABORATORIES | 04/06/2015 | $599.86 |
| | CHARLES RIVER LAB | 04/08/2015 | $1,436.95 |
| | JAX | 04/08/2015 | $988.00 |
| | JAX | 04/08/2015 | $247.90 |
| | CHARLES RIVER LAB | 04/08/2015 | $240.80 |
| | JAX | 04/08/2015 | $650.50 |
| | JAX | 04/08/2015 | $762.50 |
| | CHARLES RIVER LAB | 04/08/2015 | $1,013.20 |
| | CHARLES RIVER LAB | 04/08/2015 | $92.75 |
| | CHARLES RIVER LAB | 04/08/2015 | $525.05 |
| | CHARLES RIVER LAB | 04/08/2015 | $343.50 |
| | JAX | 04/08/2015 | $1,448.75 |
| | JAX | 04/08/2015 | $337.00 |
| | CHARLES RIVER LAB | 04/08/2015 | $119.21 |
| | CHARLES RIVER LAB | 04/13/2015 | $279.20 |
| | CHARLES RIVER LAB | 04/13/2015 | $87.25 |
| | HARLAN LABORATORIES | 04/13/2015 | $808.06 |
| | HARLAN LABORATORIES | 04/13/2015 | $668.02 |
| | HARLAN LABORATORIES | 04/13/2015 | $120.97 |
| | HARLAN LABORATORIES | 04/13/2015 | $704.85 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | HARLAN LABORATORIES | 04/13/2015 | $575.60 |
| | HARLAN LABORATORIES | 04/13/2015 | $177.65 |
| | JAX | 04/14/2015 | $2,873.00 |
| | HARLAN LABORATORIES | 04/13/2015 | $125.89 |
| | HARLAN LABORATORIES | 04/13/2015 | $306.65 |
| | HARLAN LABORATORIES | 04/13/2015 | $87.25 |
| | CHARLES RIVER LAB | 04/15/2015 | $781.95 |
| | JAX | 04/15/2015 | $607.25 |
| | CHARLES RIVER LAB | 04/15/2015 | $963.00 |
| | JAX | 04/15/2015 | $318.00 |
| | JAX | 04/15/2015 | $1,457.50 |
| | CHARLES RIVER LAB | 04/15/2015 | $995.00 |
| | CHARLES RIVER LAB | 04/15/2015 | $129.65 |
| | CHARLES RIVER LAB | 04/15/2015 | $889.55 |
| | CHARLES RIVER LAB | 04/15/2015 | $878.55 |
| | CHARLES RIVER LAB | 04/15/2015 | $210.00 |
| | JAX | 04/15/2015 | $254.20 |
| | CHARLES RIVER LAB | 04/15/2015 | $554.65 |
| | CHARLES RIVER LAB | 04/15/2015 | $497.50 |
| | JAX | 04/15/2015 | $1,415.70 |
| | CHARLES RIVER LAB | 04/15/2015 | $152.15 |
| | CHARLES RIVER LAB | 04/15/2015 | $313.55 |
| | CHARLES RIVER LAB | 04/15/2015 | $995.00 |
| | JAX | 04/15/2015 | $428.70 |
| | LIBERTY RESEARCH INC | 04/15/2015 | $1,860.00 |
| | TACONIC | 04/17/2015 | $253.80 |
| | CHARLES RIVER LAB | 04/20/2015 | $354.50 |
| | CHARLES RIVER LAB | 04/20/2015 | $174.50 |
| | COVANCE RESEARCH PROD IN | 04/20/2015 | $3,801.43 |
| | CHARLES RIVER LAB | 04/20/2015 | $215.00 |
| | TACONIC | 04/21/2015 | $313.70 |
| | CHARLES RIVER LAB | 04/22/2015 | $133.15 |
| | CHARLES RIVER LAB | 04/22/2015 | $279.50 |
| | JAX | 04/22/2015 | $465.30 |
| | JAX | 04/22/2015 | $304.00 |
| | HARLAN LABORATORIES | 04/20/2015 | $248.65 |
| | CHARLES RIVER LAB | 04/22/2015 | $92.75 |
| | CHARLES RIVER LAB | 04/22/2015 | $671.45 |
| | CHARLES RIVER LAB | 04/22/2015 | $349.00 |
| | JAX | 04/22/2015 | $141.40 |
| | HAM BONE FARMS LLC | 04/21/2015 | $1,310.00 |
| | CHARLES RIVER LAB | 04/22/2015 | $400.90 |
| | JAX | 04/22/2015 | $943.80 |
| | CHARLES RIVER LAB | 04/22/2015 | $102.50 |
| | HARLAN LABORATORIES | 04/20/2015 | $240.65 |
| | CHARLES RIVER LAB | 04/22/2015 | $506.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | CHARLES RIVER LAB | 04/22/2015 | $148.30 |
| | CHARLES RIVER LAB | 04/22/2015 | $188.10 |
| | HARLAN LABORATORIES | 04/20/2015 | $836.97 |
| | CHARLES RIVER LAB | 04/22/2015 | $314.90 |
| | CHARLES RIVER LAB | 04/22/2015 | $533.60 |
| | CHARLES RIVER LAB | 04/22/2015 | $571.90 |
| | CHARLES RIVER LAB | 04/22/2015 | $230.05 |
| | CHARLES RIVER LAB | 04/22/2015 | $489.50 |
| | HARLAN LABORATORIES | 04/20/2015 | $268.35 |
| | JAX | 04/22/2015 | $370.30 |
| | CHARLES RIVER LAB | 04/22/2015 | $781.95 |
| | HARLAN LABORATORIES | 04/20/2015 | $203.13 |
| | CHARLES RIVER LAB | 04/22/2015 | $995.00 |
| | JAX | 04/22/2015 | $141.25 |
| | HARLAN LABORATORIES | 04/20/2015 | $120.97 |
| | CHARLES RIVER LAB | 04/27/2015 | $12.25 |
| | CHARLES RIVER LAB | 04/27/2015 | $267.25 |
| | CHARLES RIVER LAB | 04/27/2015 | $126.00 |
| | HARLAN LABORATORIES | 04/27/2015 | $174.29 |
| | HARLAN LABORATORIES | 04/27/2015 | $667.30 |
| | HARLAN LABORATORIES | 04/27/2015 | $1,577.30 |
| | CHARLES RIVER LAB | 04/28/2015 | $1,906.25 |
| | JAX | 04/28/2015 | $155.50 |
| | HARLAN LABORATORIES | 04/27/2015 | $77.65 |
| | HARLAN LABORATORIES | 04/27/2015 | $177.65 |
| | CHARLES RIVER LAB | 04/28/2015 | $174.50 |
| | TACONIC | 04/28/2015 | $475.40 |
| | HARLAN LABORATORIES | 04/27/2015 | $668.02 |
| | JAX | 04/29/2015 | $893.95 |
| | JAX | 04/29/2015 | $212.85 |
| | JAX | 04/29/2015 | $268.70 |
| | JAX | 04/29/2015 | $529.50 |
| | JAX | 04/29/2015 | $604.80 |
| | JAX | 04/29/2015 | $309.10 |
| | CHARLES RIVER LAB | 04/29/2015 | $277.85 |
| | HAM BONE FARMS LLC | 04/28/2015 | $550.00 |
| | JAX | 04/29/2015 | $149.70 |
| | JAX | 04/29/2015 | $1,610.00 |
| | | | **$83,728.76** |
| MARK APPLE | UPS 1ZA8T6700398893173 | 04/05/2015 | $10.02 |
| | UPS 1ZA8T6700399079560 | 04/05/2015 | $8.36 |
| | UPS 1ZA8T6700395749790 | 04/05/2015 | $8.36 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | UPS 1ZA8T6700390750733 | 04/12/2015 | $7.48 |
| | UPS 1ZA8T6700390112299 | 04/12/2015 | $10.00 |
| | UPS 1ZA8T6700392105918 | 04/12/2015 | $8.72 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK APPLE** | UPS 1ZA8T6700393784700 | 04/12/2015 | $8.35 |
| | UPS 1ZA8T6700390059928 | 04/12/2015 | $8.72 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | EB START UP BOOT CAMP | 04/17/2015 | $27.37 |
| | UPS 1ZA8T6700390958751 | 04/19/2015 | $8.72 |
| | UPS 1ZA8T6700391683966 | 04/19/2015 | $8.98 |
| | UPS 1ZA8T6700392002341 | 04/19/2015 | $8.72 |
| | WOLTERS KLUWER HEALTH | 04/21/2015 | $350.00 |
| | | | **$783.80** |
| **MARK GEESEY** | FEDEX 491012823 | 04/13/2015 | $21.29 |
| | FEDEX 491221749 | 04/15/2015 | $14.44 |
| | FEDEX 491325702 | 04/16/2015 | $18.16 |
| | FEDEX 492307076 | 04/27/2015 | $7.47 |
| | | | **$61.36** |
| **MARTHA RIVIERE PROPST** | NTL COUNCL OF UNIV RSRCH | 04/03/2015 | $175.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/03/2015 | $350.00 |
| | STAPLES DIRECT | 04/11/2015 | $65.09 |
| | STAPLES DIRECT | 04/11/2015 | $56.41 |
| | | | **$646.50** |
| **MARTI WHITE** | HERALD OFFICE SUPPLY INC | 03/31/2015 | $2,165.51 |
| | WALMART.COM | 04/01/2015 | $34.54 |
| | NTL COUNCL OF UNIV RSRCH | 04/06/2015 | $400.00 |
| | Amazon.com | 04/08/2015 | $209.91 |
| | NTL COUNCL OF UNIV RSRCH | 04/14/2015 | $525.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/15/2015 | $400.00 |
| | AIRGAS SOUTH | 04/21/2015 | $1,509.79 |
| | | | **$5,244.75** |
| **MARY ANN BAYBO** | EUROFINS MWG OPERON | 04/03/2015 | $5.00 |
| | IN ZYMO RESEARCH | 04/08/2015 | $207.24 |
| | MILLIPORE AMERICAS | 04/09/2015 | $122.60 |
| | EUROFINS MWG OPERON | 04/10/2015 | $30.00 |
| | Dropbox Q4R6JWLQG3SX | 04/20/2015 | $99.00 |
| | INTEGRATED DNA TECH | 04/21/2015 | $81.60 |
| | ADDGENE INC | 04/23/2015 | $85.00 |
| | Dropbox MKZHCMXTZBQT | 04/25/2015 | $99.00 |
| | EUROFINS MWG OPERON | 04/30/2015 | $20.00 |
| | | | **$749.44** |
| **MARY B GUNNELLS** | USAIRWAYS 0377585663771 | 03/31/2015 | $306.20 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/15/2015 | $155.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY B GUNNELLS** | AMER ASSOC OF CLINICAL EN | 04/17/2015 | $350.00 |
| | AMERICAN DIABETES PM-C | 04/17/2015 | $310.00 |
| | DELTA AIR 0062307570367 | 04/17/2015 | $395.70 |
| | | | **$2,446.90** |
| **MEGHAN GLANVILLE** | CONFERENCE PARTNERS LT | 03/31/2015 | $775.00 |
| | AMERICAN COLLEGE OF PHYSI | 04/01/2015 | $295.00 |
| | AMERICAN TRANSPLANT CONGR | 04/01/2015 | $585.00 |
| | AMERICAN TRANSPLANT CONGR | 04/01/2015 | $140.00 |
| | AMERICAN TRANSPLANT CONGR | 04/01/2015 | $450.00 |
| | LLR MEDICAL EXAMINERS | 04/02/2015 | $155.00 |
| | USAIRWAYS 0372397629711 | 04/02/2015 | $308.00 |
| | DELTA AIR 0062306976332 | 04/07/2015 | $299.20 |
| | Intl Society of Nephrolog | 04/07/2015 | $217.00 |
| | LLR MEDICAL EXAMINERS | 04/08/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | WALMART.COM | 04/15/2015 | $1,086.82 |
| | NATIONAL KIDNEY FOUNDATI | 04/15/2015 | $300.00 |
| | LLR MEDICAL EXAMINERS | 04/15/2015 | $155.00 |
| | AST | 04/17/2015 | $175.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/17/2015 | $525.00 |
| | LLR MEDICAL EXAMINERS | 04/20/2015 | $155.00 |
| | DELTA AIR 0062308842232 | 04/22/2015 | $498.20 |
| | NATIONAL BAND & TAG | 04/24/2015 | $168.00 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | | | **$7,527.22** |
| **MELINDA SLIDER** | NATL BOARD MED EXAM | 03/31/2015 | $820.00 |
| | | | **$820.00** |
| **MELISSA CARROLL** | WM SUPERCENTER #632 | 04/06/2015 | $63.02 |
| | OWW ORBITZ.COM | 04/20/2015 | $21.99 |
| | UNITED 0167619246467 | 04/20/2015 | $354.20 |
| | DELTA AIR 0067631037106 | 04/22/2015 | $456.20 |
| | | | **$895.41** |
| **MELISSA JACOB** | CTC CONSTANTCONTACT.COM | 04/03/2015 | $408.00 |
| | AMAZON.COM | 04/23/2015 | $61.80 |
| | | | **$469.80** |
| **MELISSA OVERSTREET** | CYDEX PHARMACEUTICALS | 04/13/2015 | $979.35 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $157.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/27/2015 | $54.84 |
| | PAYPAL EBAY MARKTPLC USD | 04/27/2015 | $63.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/27/2015 | $33.15 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA OVERSTREET** | PAYPAL EBAY MARKTPLC USD | 04/27/2015 | $54.00 |
| | | | **$1,343.32** |
| **MEREDITH STAFFORD** | AMION (SPIRAL SOFTWARE | 04/28/2015 | $349.00 |
| | | | **$349.00** |
| **MICAH NELSON** | PEDIATRIC ACAD SOCIETIES | 04/06/2015 | $615.00 |
| | HOME TELECOM | 04/20/2015 | $204.46 |
| | COMCAST OF CHARLESTON | 04/21/2015 | $188.62 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $170.90 |
| | APEXBIO TECHNOLOGY | 04/29/2015 | $175.00 |
| | | | **$1,353.98** |
| **MICHAEL JEREMY MURRAY** | NBFS CHARLESTON | 04/02/2015 | $46.10 |
| | 1010 CED | 04/08/2015 | $311.40 |
| | STAPLES 00117127 | 04/14/2015 | $86.76 |
| | CAROLINA AUTO ELECTRIC | 04/16/2015 | $1,228.33 |
| | 1010 CED | 04/20/2015 | $1,640.52 |
| | PARKING REVENUE COLLECT | 04/27/2015 | $1,800.00 |
| | | | **$5,113.11** |
| **MICHAEL SMITH** | USA SAFETY | 04/10/2015 | $77.10 |
| | AUTOMATIONDIRECT.COM | 04/17/2015 | $78.50 |
| | OMEGA ENGINEERING | 04/17/2015 | $950.00 |
| | LENOVO GROUP | 04/25/2015 | $1,028.59 |
| | AUTOMATIONDIRECT.COM | 04/27/2015 | $50.25 |
| | | | **$2,184.44** |
| **MICHAELA COLEMAN** | AFP LOCKBOX MEMBERSHIP | 04/05/2015 | $275.00 |
| | | | **$275.00** |
| **MICHELLE LATTIMORE** | D J WALL ST JOURNAL | 04/16/2015 | $28.99 |
| | | | **$28.99** |
| **MIMI BONGIORNO** | OTTERBOX / LIFEPROOF | 04/14/2015 | $151.88 |
| | AIRGAS SOUTH | 04/27/2015 | $17.09 |
| | | | **$168.97** |
| **MINNIE L DOBBINS** | OFFICEMAX CT IN#374275 | 03/31/2015 | $86.80 |
| | INTL ASSOC STUDY OF PAIN | 03/31/2015 | $250.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $58.72 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $15.18 |
| | SOC OF BIOLOGICAL PSYCH | 04/09/2015 | $495.00 |
| | UPS 0000004AT253155 | 04/14/2015 | $115.01 |
| | UPS 0000004AT253085 | 04/14/2015 | $41.54 |
| | UPS 0000004AT253145 | 04/14/2015 | $18.64 |
| | ACT FROSCH | 04/17/2015 | $495.00 |
| | SOC OF BIOLOGICAL PSYCH | 04/17/2015 | $295.00 |
| | SOC OF BIOLOGICAL PSYCH | 04/20/2015 | $745.00 |
| | SOC OF BIOLOGICAL PSYCH | 04/20/2015 | $330.00 |
| | SOC OF BIOLOGICAL PSYCH | 04/20/2015 | $330.00 |
| | UNITED 0162446734811 | 04/20/2015 | $373.23 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MINNIE L DOBBINS** | OFFICEMAX CT IN#804167 | 04/22/2015 | $40.26 |
| | OFFICEMAX CT IN#803794 | 04/22/2015 | $222.98 |
| | SQ L2 TECHNOLOGIES OF MO | 04/22/2015 | $146.46 |
| | FLASHFORGE USA/BUMAT USA | 04/22/2015 | $249.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $99.64 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $92.96 |
| | Amazon.com | 04/25/2015 | $97.70 |
| | | | **$4,598.12** |
| **MIRIAM HUTTO** | Amazon.com | 03/31/2015 | $24.15 |
| | AHLA | 04/01/2015 | $50.00 |
| | AHLA | 04/01/2015 | $50.00 |
| | AHLA | 04/01/2015 | $100.00 |
| | AHLA | 04/01/2015 | $10.00 |
| | USPS POSTAL ST66100207 | 04/02/2015 | $50.30 |
| | S CAROLINA MEDICAL ASSOC | 04/10/2015 | $395.00 |
| | NEW YORK TIMES DIGITAL | 04/12/2015 | $7.50 |
| | JETBLUE 2792129778181 | 04/15/2015 | $434.97 |
| | Amazon.com | 04/19/2015 | $25.92 |
| | PAYPAL COMPANYEXP | 04/22/2015 | $1,698.00 |
| | PAYPAL COMPANYEXP | 04/22/2015 | $1,698.00 |
| | USAIRWAYS 0372400079986 | 04/22/2015 | $543.20 |
| | USAIRWAYS 0372400098769 | 04/22/2015 | $543.20 |
| | SC BAR CLE | 04/23/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $59.00 |
| | | | **$5,839.24** |
| **MOLLY JONES** | DOLRTREE 363 00003632 | 04/08/2015 | $45.57 |
| | FAMILY DOLLAR #9274 | 04/28/2015 | $63.64 |
| | | | **$109.21** |
| **MONIQUE BRANAGAN** | NSC NORTHERN SAFETY CO | 04/02/2015 | $134.64 |
| | ELKAY PLASTICS CO INC | 04/08/2015 | $1,000.31 |
| | APPLIED BUILDING SCIENCES | 04/16/2015 | $225.00 |
| | NSC NORTHERN SAFETY CO | 04/17/2015 | $98.29 |
| | WWW.NORTHERNSAFETY.COM | 04/18/2015 | $337.06 |
| | AIRGAS SOUTH | 04/23/2015 | $5.21 |
| | CO2METER | 04/24/2015 | $142.21 |
| | OFFICE DEPOT #2002 | 04/27/2015 | $94.84 |
| | IN ADVANCED CHEMICAL SEN | 04/29/2015 | $250.05 |
| | IN ADVANCED CHEMICAL SEN | 04/29/2015 | $60.00 |
| | | | **$2,347.61** |
| **MORGAN SMITH** | AMERICAN PHYSICAL THERAP | 03/31/2015 | $100.00 |
| | DELTA AIR 0062305336546 | 03/31/2015 | $315.20 |
| | PRINT MANAGEMENT SOLUTION | 03/31/2015 | $2,150.96 |
| | PAEA | 04/01/2015 | $200.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $319.25 |
| | PCI PATTERSON MEDICAL | 04/02/2015 | $667.24 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MORGAN SMITH** | CANCHILD | 04/01/2015 | $78.86 |
| | SME INC USA | 04/01/2015 | $7.42 |
| | AIRGAS SOUTH | 04/03/2015 | $31.53 |
| | NCS PEARSON | 04/02/2015 | $278.10 |
| | APTA CONFERENCES | 04/03/2015 | $350.00 |
| | UPS 1ZA8T6871298524513 | 04/05/2015 | $14.29 |
| | APTA CONFERENCES | 04/03/2015 | $350.00 |
| | UPS 1ZA8T6871591243799 | 04/05/2015 | $66.08 |
| | UPS 1ZA8T6871299489702 | 04/05/2015 | $14.29 |
| | APTA CONFERENCES | 04/03/2015 | $350.00 |
| | OFFICE DEPOT #1214 | 04/03/2015 | $67.88 |
| | UPS 1ZA8T6873995653482 | 04/05/2015 | $31.59 |
| | UPS 1ZA8T6871299680692 | 04/05/2015 | $14.29 |
| | AMERICAN ACAD OF PEDI | 04/02/2015 | $765.00 |
| | AOTF | 04/07/2015 | $245.00 |
| | AOTF | 04/07/2015 | $2,400.00 |
| | APTA WEB | 04/08/2015 | $700.00 |
| | DELTA AIR 0062306165412 | 04/08/2015 | $400.20 |
| | DELTA AIR 0062306878259 | 04/08/2015 | $443.20 |
| | PCI PATTERSON MEDICAL | 04/08/2015 | $271.74 |
| | PCI PATTERSON MEDICAL | 04/08/2015 | $111.87 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $77.53 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $43.60 |
| | SURVEYMONKEY.COM | 04/14/2015 | $204.00 |
| | PINNACLE PROMOTIONS | 04/14/2015 | $1,149.63 |
| | UPS 1ZA8T6873997625562 | 04/19/2015 | $28.00 |
| | NCS PEARSON | 04/18/2015 | $158.43 |
| | PRO ED INC | 04/16/2015 | $402.60 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $17.19 |
| | PCI PATTERSON MEDICAL | 04/21/2015 | $360.76 |
| | B&H PHOTO, 800-606-6969 | 04/21/2015 | $16.70 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $67.99 |
| | ANESOFT CORPORATION | 04/22/2015 | $999.00 |
| | AAPA - MEMBER DUES | 04/24/2015 | $200.00 |
| | UPS 1ZA8T6871599858807 | 04/26/2015 | $65.26 |
| | UPS 1ZA8T6870290906849 | 04/26/2015 | $11.05 |
| | DELTA AIR 0067592655887 | 04/27/2015 | $623.20 |
| | AAA CAROLINA MOTR CL-1-R | 04/24/2015 | $370.70 |
| | STAPLS7135765689000001 | 04/29/2015 | $89.47 |
| | STAPLS7135766193000001 | 04/29/2015 | $72.04 |
| | AAA CAROLINA MOTR CL-1-R | 04/24/2015 | $186.20 |
| | AAA CAROLINA MOTR CL-1-R | 04/24/2015 | $186.20 |
| | | | **$16,073.54** |
| **NADIA MARIUTTO** | THE KICKIN CHICKEN DT | 04/08/2015 | $629.52 |
| | BASIL THAI CUISINE | 04/20/2015 | $383.73 |
| | RKO TOTAL GRAPHICS | 04/21/2015 | $183.37 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NADIA MARIUTTO | THE ALLEY | 04/22/2015 | $1,404.61 |
| | | | **$2,601.23** |
| NANCY G OWENS | KER ORASCOP SURGACUITY | 04/02/2015 | $1,424.00 |
| | CONTINUING EDUCATION | 04/02/2015 | $520.00 |
| | PATTERSON DENTAL SUPPL | 04/03/2015 | $0.01 |
| | BERRY'S WHOLESALE | 04/03/2015 | $120.60 |
| | PATTERSON DENTAL SUPPL | 04/03/2015 | $64.99 |
| | PATTERSON DENTAL SUPPL | 04/07/2015 | $403.51 |
| | PATTERSON DENTAL SUPPL | 04/07/2015 | $0.01 |
| | KEURIG GREEN MOUNTAIN | 04/09/2015 | $107.92 |
| | BRASSELER USA DENTAL LLC | 04/08/2015 | $586.45 |
| | BRASSELER USA DENTAL LLC | 04/16/2015 | $221.34 |
| | FEDEX 899667833340 | 04/18/2015 | $21.11 |
| | PATTERSON DENTAL SUPPL | 04/20/2015 | $447.02 |
| | SOUTH CAROLINA DENTAL | 04/21/2015 | $60.00 |
| | PHOTOMED INTERNATIONAL | 04/21/2015 | $291.70 |
| | BRASSELER USA DENTAL LLC | 04/20/2015 | $358.05 |
| | BISCO DNTL PRODUCTS INC | 04/24/2015 | $271.70 |
| | PATTERSON DENTAL SUPPL | 04/27/2015 | $0.01 |
| | PATTERSON DENTAL SUPPL | 04/27/2015 | $407.85 |
| | HENRY SCHEIN | 04/29/2015 | $78.38 |
| | HENRY SCHEIN | 04/29/2015 | $78.38 |
| | | | **$5,463.03** |
| NANCY VESCOVI | UPS 1Z4AT2050390222308 | 04/05/2015 | $147.47 |
| | STAPLES DIRECT | 04/15/2015 | $80.25 |
| | | | **$227.72** |
| NARAYAN R BHAT | AMAZON MKTPLACE PMTS | 04/06/2015 | $100.00 |
| | | | **$100.00** |
| NATALIE JOHNSON | USAIRWAYS 0372400715428 | 04/28/2015 | $680.60 |
| | AAMC MEETINGS | 04/29/2015 | $895.00 |
| | AMERICAN AI 0010612329748 | 04/28/2015 | $14.00 |
| | | | **$1,589.60** |
| NICOLE CONFAROTTA | UNITED 0162444206621 | 03/30/2015 | $1,081.00 |
| | UNITED 0162444214364 | 03/30/2015 | $366.20 |
| | SC.GOV | 03/31/2015 | $126.00 |
| | ASCO MEMBER SERVICES | 03/31/2015 | $575.00 |
| | USAIRWAYS 0372397406032 | 03/31/2015 | $498.20 |
| | FEDEX 489796291 | 04/01/2015 | $55.21 |
| | AIRGAS SOUTH | 04/02/2015 | $11.39 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $155.00 |
| | ASCO MEMBER SERVICES | 04/01/2015 | $575.00 |
| | LLR MEDICAL EXAMINERS | 04/02/2015 | $155.00 |
| | FEDEX 490043894 | 04/04/2015 | $33.34 |
| | ASCO MEMBER SERVICES | 04/06/2015 | $575.00 |
| | AIRGAS SOUTH | 04/09/2015 | $47.67 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICOLE CONFAROTTA | USAIRWAYS 0372399110966 | 04/14/2015 | $200.00 |
| | ASCO MEETING REGISTRATION | 04/17/2015 | $330.00 |
| | MCI EUROCONGRESS | 04/21/2015 | $269.55 |
| | BIO MATRIX INC | 04/22/2015 | $80.00 |
| | AIRGAS SOUTH | 04/27/2015 | $23.44 |
| | AIRGAS SOUTH | 04/27/2015 | $30.81 |
| | AIRGAS SOUTH | 04/29/2015 | $59.06 |
| | LLR MEDICAL EXAMINERS | 04/28/2015 | $155.00 |
| | | | **$5,401.87** |
| PAM GRADY | A1 TELETRONICS, INC. | 04/01/2015 | $2,457.00 |
| | TELECOM TECHNOLOGIES INC | 04/09/2015 | $1,795.00 |
| | AMERITEL INC | 04/10/2015 | $2,160.00 |
| | A1 TELETRONICS, INC. | 04/13/2015 | $2,215.00 |
| | PATIENT TELEPHONE SUPP | 04/16/2015 | $634.80 |
| | AMERITEL INC | 04/16/2015 | $2,160.00 |
| | A1 TELETRONICS, INC. | 04/16/2015 | $2,394.00 |
| | IN MID-SOUTH TELECOM, LL | 04/21/2015 | $374.36 |
| | A1 TELETRONICS, INC. | 04/21/2015 | $1,300.00 |
| | IN TELCOM EXPRESS, INC. | 04/23/2015 | $699.63 |
| | IAUG | 04/22/2015 | $400.00 |
| | PARAGON INC | 04/24/2015 | $2,244.96 |
| | TELECOM TECHNOLOGIES INC | 04/29/2015 | $2,489.00 |
| | | | **$21,323.75** |
| PAMALA SHOAF | UPS 1ZA8T6870297247530 | 04/05/2015 | $14.54 |
| | UPS 1ZA8T6870294762621 | 04/05/2015 | $18.48 |
| | UPS 1ZA8T6870298011792 | 04/19/2015 | $11.05 |
| | UPS 1ZA8T6870296786585 | 04/19/2015 | $14.72 |
| | UPS 1ZA8T6870295459172 | 04/19/2015 | $18.44 |
| | UPS 1ZA8T6872591188232 | 04/26/2015 | $15.53 |
| | UPS ADJ00098479041751 | 04/26/2015 | $16.17 |
| | | | **$108.93** |
| PAMELA BEASLEY | STAPLS7134416691000001 | 04/03/2015 | $27.03 |
| | WALMART.COM 8009666546 | 04/10/2015 | $297.21 |
| | HEALTHY LEARNING | 04/15/2015 | $83.99 |
| | LLR MEDICAL EXAMINERS | 04/15/2015 | $155.00 |
| | MEDICAL LETTER INC | 04/17/2015 | $98.00 |
| | LLR MEDICAL EXAMINERS | 04/20/2015 | $155.00 |
| | AMERICAN AI 0017590712331 | 04/20/2015 | $415.89 |
| | NAPCRG | 04/22/2015 | $229.00 |
| | AMERICAN ACADEMY OF FAMIL | 04/24/2015 | $695.00 |
| | | | **$2,156.12** |
| PAMELA KNOX | COMCAST OF CHARLESTON | 04/03/2015 | $49.57 |
| | FEDEX 491206142 | 04/15/2015 | $12.65 |
| | FEDEX 491944785 | 04/23/2015 | $8.76 |
| | | | **$70.98** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA TEACHEY | MORRIS VISITOR PUBLIC LLC | 04/02/2015 | $455.00 |
| | MORRIS VISITOR PUBLIC LLC | 04/02/2015 | $355.00 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $245.34 |
| | SOCIETY OF UNIV OTO | 04/06/2015 | $250.00 |
| | DIAMOND SPRINGS WATER | 04/07/2015 | $77.46 |
| | DIAMOND SPRINGS WATER | 04/07/2015 | $71.99 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $48.99 |
| | COMBINED OTOLARYN SPRING | 04/08/2015 | $125.00 |
| | COMBINED OTOLARYN SPRING | 04/09/2015 | $125.00 |
| | LLR MEDICAL EXAMINERS | 04/13/2015 | $155.00 |
| | SOCIETY OF OTORHINOLARYN | 04/14/2015 | $105.00 |
| | DELTA AIR 0062307656369 | 04/14/2015 | $319.15 |
| | Amazon.com | 04/15/2015 | $110.08 |
| | FRANK BEE ENTERPRISES | 04/14/2015 | $729.00 |
| | COMBINED OTOLARYN SPRING | 04/17/2015 | $360.00 |
| | ACT CHARLESTON CTY PRC | 04/28/2015 | $219.00 |
| | LLR MEDICAL EXAMINERS | 04/27/2015 | $155.00 |
| | | | **$3,906.01** |
| PATRICK MULHOLLAND | Amazon.com | 04/04/2015 | $66.77 |
| | Amazon.com | 04/04/2015 | $66.78 |
| | Amazon.com | 04/06/2015 | $66.77 |
| | ABSOLUTE ANESTHESIA | 04/13/2015 | $220.00 |
| | USAIRWAYS 0372399465641 | 04/17/2015 | $508.20 |
| | RESEARCH SOCIETY ON ALC | 04/20/2015 | $400.00 |
| | USAIRWAYS 0372400750274 | 04/28/2015 | $527.25 |
| | | | **$1,855.77** |
| PAULA THIES | MATTHEWS MUSC | 03/31/2015 | $44.30 |
| | MATTHEWS MUSC | 03/31/2015 | $50.55 |
| | MATTHEWS MUSC | 03/31/2015 | $87.60 |
| | DELTA AIR 0062306278211 | 04/01/2015 | $436.20 |
| | MATTHEWS MUSC | 04/02/2015 | $1,052.45 |
| | WWW.ISTOCK.COM | 04/10/2015 | $103.50 |
| | AMERICAN ACADEMY OF AUDIO | 04/22/2015 | $225.00 |
| | | | **$1,999.60** |
| PEARL GILLIANS | AMAZON MKTPLACE PMTS | 04/16/2015 | $603.99 |
| | PROJECT MANAGEMENT INSTIT | 04/20/2015 | $154.00 |
| | | | **$757.99** |
| PEARL GIVENS | PALMETTO READS VAN SER | 04/09/2015 | $2,463.40 |
| | | | **$2,463.40** |
| PEGGY LOW | STAPLS7133668182000002 | 03/31/2015 | $49.90 |
| | SQ FORSYTHE INCORPORATED | 04/02/2015 | $575.00 |
| | ASSOC UNIV PROF OF OPHTH | 03/31/2015 | $325.00 |
| | STAPLS7134405453000001 | 04/03/2015 | $65.03 |
| | VISIONTECH INC | 04/08/2015 | $185.19 |
| | VISIONTECH INC | 04/08/2015 | $183.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PEGGY LOW | STAPLES DIRECT | 04/11/2015 | $61.24 |
| | FREEMAN TRANSPORTATION | 04/15/2015 | $90.00 |
| | FREEMAN TRANSPORTATION | 04/15/2015 | $90.00 |
| | MICROSCOPE.COM | 04/16/2015 | $686.00 |
| | USAIRWAYS 0377590178133 | 04/17/2015 | $317.70 |
| | ACGME | 04/17/2015 | $350.00 |
| | STAPLS7135322368000001 | 04/21/2015 | $14.98 |
| | SCITENT | 04/23/2015 | $264.00 |
| | ESP EUROPEAN SOCIETY | 04/28/2015 | $659.51 |
| | | | **$3,917.35** |
| PRIYATTAM SHIROMANI | BRAINTREE SCIENTIFIC INC | 03/31/2015 | $564.00 |
| | PLASTICS ONE INC | 03/30/2015 | $1,633.47 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $24.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $58.00 |
| | TFS FISHER SCI CHI | 04/02/2015 | $162.42 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $24.00 |
| | TFS FISHER SCI HUS | 04/03/2015 | $61.80 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $1,349.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $48.00 |
| | Amazon.com | 04/07/2015 | $444.90 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $57.03 |
| | HP HP HOME STORE | 04/18/2015 | $199.63 |
| | AIRGAS SOUTH | 04/23/2015 | $20.40 |
| | PAYPAL EBAY MARKTPLC USD | 04/24/2015 | $175.00 |
| | PLEXON INC | 04/28/2015 | $728.00 |
| | CELLSIGNAL.COM | 04/27/2015 | $240.10 |
| | AIRGAS SOUTH | 04/29/2015 | $66.50 |
| | SIGMA ALDRICH US | 04/29/2015 | $53.60 |
| | AIRGAS SOUTH | 04/29/2015 | $16.48 |
| | | | **$5,927.32** |
| RAGAN DUBOSE MORRIS | FEDEXOFFICE 00015230 | 04/13/2015 | $260.73 |
| | FEDEXOFFICE 00015230 | 04/20/2015 | $971.34 |
| | FEDEXOFFICE 00020412 | 04/22/2015 | $2,397.92 |
| | THE PROMOTION LAB | 04/22/2015 | $194.02 |
| | VERTICALRESPONSE INC | 04/24/2015 | $58.59 |
| | THE PROMOTION LAB | 04/28/2015 | $1,430.90 |
| | | | **$5,313.50** |
| REBECA MUELLER | LOWES #00539 | 04/12/2015 | $16.80 |
| | NAFSA ASSOCIATION OF INTE | 04/14/2015 | $594.00 |
| | PARTY CITY OF CHARLESTON | 04/21/2015 | $265.58 |
| | PARTY CITY OF CHARLESTON | 04/21/2015 | $84.21 |
| | | | **$960.59** |
| REBECCA GREGORY | CHARM SCIENCES, INC. | 03/31/2015 | $438.97 |
| | MCKESSON MEDICAL SURGICAL | 04/05/2015 | $145.18 |
| | BIO MATRIX INC | 04/03/2015 | $120.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA GREGORY | VSNIES IC COL SC EX PG | 04/07/2015 | $38.00 |
| | CHARLES RIVER LAB | 04/13/2015 | $114.32 |
| | CHARLES RIVER LAB | 04/13/2015 | $263.92 |
| | MARCO PROMOTIONAL PROD | 04/29/2015 | $302.45 |
| | | | **$1,422.84** |
| REBECCA L HASEGAWA | PEDIATRIC ACAD SOCIETIES | 04/08/2015 | $125.00 |
| | | | **$125.00** |
| REBECCA TRUESDELL | STATISTICALHORIZONS | 03/31/2015 | $895.00 |
| | PLEXON INC | 03/31/2015 | $1,726.00 |
| | PAYPAL MEPS LLC | 04/01/2015 | $467.00 |
| | ALTERNATIVE STAFFING I | 04/01/2015 | $214.20 |
| | ALTERNATIVE STAFFING I | 04/01/2015 | $739.20 |
| | ALTERNATIVE STAFFING I | 04/01/2015 | $214.20 |
| | ALTERNATIVE STAFFING I | 04/01/2015 | $627.20 |
| | PAPERSAPP | 04/02/2015 | $39.50 |
| | ALTERNATIVE STAFFING I | 04/01/2015 | $166.32 |
| | ALTERNATIVE STAFFING I | 04/01/2015 | $166.32 |
| | UPS 1ZA8T6870293990181 | 04/05/2015 | $42.42 |
| | NICOLET | 04/07/2015 | $709.56 |
| | YELLOW CAB COMPANY | 04/06/2015 | $40.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $10.73 |
| | NICOLET | 04/07/2015 | $553.61 |
| | AK GLOBALTECH CORPORATION | 04/06/2015 | $157.00 |
| | PCI PATTERSON MEDICAL | 04/08/2015 | $35.92 |
| | WALMART.COM | 04/08/2015 | $107.55 |
| | HARVARD APPARATUS | 04/07/2015 | $233.16 |
| | USAIRWAYS 0372398191211 | 04/07/2015 | $560.20 |
| | ALTERNATIVE STAFFING I | 04/08/2015 | $806.40 |
| | UNITED 0162445288414 | 04/08/2015 | $444.70 |
| | ALTERNATIVE STAFFING I | 04/08/2015 | $142.56 |
| | ACADEMY HEALTH | 04/10/2015 | $290.00 |
| | ALTERNATIVE STAFFING I | 04/08/2015 | $119.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $61.66 |
| | DELTA AIR 0062306573491 | 04/10/2015 | $449.20 |
| | ACADEMY HEALTH | 04/11/2015 | $515.00 |
| | BENDT BROTHERS INC | 04/10/2015 | $244.13 |
| | ACADEMY HEALTH | 04/11/2015 | $100.00 |
| | UNITED 0167588450822 | 04/10/2015 | $199.60 |
| | USAIRWAYS 0377588444347 | 04/10/2015 | $273.10 |
| | IN AASN BIOABCHEM INC. | 04/13/2015 | $125.64 |
| | NCM | 04/13/2015 | $225.00 |
| | ABSOLUTE ANESTHESIA | 04/13/2015 | $440.00 |
| | American Evaluation Assoc | 04/15/2015 | $150.00 |
| | ALTERNATIVE STAFFING I | 04/16/2015 | $616.00 |
| | ALTERNATIVE STAFFING I | 04/16/2015 | $119.00 |
| | ALTERNATIVE STAFFING I | 04/16/2015 | $237.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA TRUESDELL | DELTA AIR 0062307810482 | 04/20/2015 | $468.95 |
| | UNITED 0162446705822 | 04/20/2015 | $747.75 |
| | ALTERNATIVE STAFFING I | 04/22/2015 | $166.32 |
| | ALTERNATIVE STAFFING I | 04/22/2015 | $261.80 |
| | ALTERNATIVE STAFFING I | 04/22/2015 | $683.20 |
| | AMERICAN COLLEGE OF SP | 04/29/2015 | $120.00 |
| | USAIRWAYS 0372400795956 | 04/28/2015 | $684.70 |
| | | | **$16,396.40** |
| REGINA BACKMAN | SKR ENVATO.COM | 03/30/2015 | $30.00 |
| | MCM ELECTRONICS INC | 04/08/2015 | $214.00 |
| | Amazon.com | 04/12/2015 | $39.95 |
| | OTHER WORLD COMPUTING | 04/13/2015 | $205.07 |
| | LEXJET | 04/16/2015 | $1,721.00 |
| | ULINE SHIP SUPPLIES | 04/16/2015 | $468.98 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $252.90 |
| | Amazon.com | 04/20/2015 | $88.17 |
| | GETTY IMAGES | 04/24/2015 | $166.58 |
| | | | **$3,186.65** |
| RHONDA WALTERS | RANDSTAD GENERAL PARTNER | 03/31/2015 | $672.00 |
| | FASTSIGNS OF NORTH CHA | 03/31/2015 | $156.24 |
| | RANDSTAD GENERAL PARTNER | 04/06/2015 | $210.00 |
| | RANDSTAD GENERAL PARTNER | 04/15/2015 | $672.00 |
| | RANDSTAD GENERAL PARTNER | 04/23/2015 | $672.00 |
| | STAPLES 00115832 | 04/23/2015 | $235.21 |
| | RANDSTAD GENERAL PARTNER | 04/29/2015 | $672.00 |
| | | | **$3,289.45** |
| RICHARD ANDERSON | WALMART.COM 8009666546 | 03/31/2015 | $31.22 |
| | LOWES #02464 | 04/02/2015 | $92.04 |
| | COMPUTER SECURITY PRODUCT | 04/07/2015 | $88.29 |
| | LOWES #02464 | 04/09/2015 | $6.39 |
| | | | **$217.94** |
| RICK TERHUNE | SIGHTLINES LLC | 04/09/2015 | $698.00 |
| | SRAPPA | 04/15/2015 | $499.00 |
| | SRAPPA | 04/15/2015 | $499.00 |
| | SRAPPA | 04/15/2015 | $499.00 |
| | SRAPPA | 04/15/2015 | $499.00 |
| | SC ASSOC OF CPAS | 04/17/2015 | $575.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $1,974.75 |
| | API shop.flir.com | 04/17/2015 | $282.04 |
| | ENERGY SERVICES COALITIO | 04/22/2015 | $140.00 |
| | ENTERPRISE RENT-A-CAR | 04/24/2015 | $267.95 |
| | | | **$5,933.74** |
| ROBERT PEIFFER | RESEARCH SOCIETY ON ALC | 03/31/2015 | $400.00 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | RESEARCH SOCIETY ON ALC | 04/15/2015 | $400.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT PEIFFER | LLR MEDICAL EXAMINERS | 04/17/2015 | $155.00 |
| | ACNP | 04/17/2015 | $400.00 |
| | ASAM | 04/17/2015 | $509.00 |
| | RESEARCH SOCIETY ON ALC | 04/21/2015 | $160.00 |
| | PSYCHOLOGICAL ASSESSMENT | 04/21/2015 | $356.40 |
| | RESEARCH SOCIETY ON ALC | 04/21/2015 | $400.00 |
| | DELTA AIR 0067592918353 | 04/28/2015 | $308.60 |
| | UNITED 0167592918349 | 04/28/2015 | $207.60 |
| | | | **$3,451.60** |
| ROGER CHAMBERS | VAISALA, INC., BOULDER | 04/10/2015 | $1,828.23 |
| | AMERICAN THORACIC SOCIETY | 04/14/2015 | $375.00 |
| | AMERICAN THORACIC SOCIETY | 04/14/2015 | $60.00 |
| | OAK HALL CAP & GOWN | 04/17/2015 | $958.95 |
| | | | **$3,222.18** |
| RONALD MIZE | AMAZON MKTPLACE PMTS | 04/01/2015 | $28.94 |
| | AIRGAS SOUTH | 03/31/2015 | $128.10 |
| | SOC. FOR FREE RADICAL | 04/01/2015 | $125.00 |
| | AIRGAS SOUTH | 04/03/2015 | $47.67 |
| | AIRGAS SOUTH | 04/03/2015 | $47.67 |
| | AIRGAS SOUTH | 04/06/2015 | $64.06 |
| | CONT CARBONIC PDCT | 04/06/2015 | $16.55 |
| | CONT CARBONIC PDCT | 04/06/2015 | $16.55 |
| | CARGILLE LABORATORIES | 04/08/2015 | $38.56 |
| | AIRGAS SOUTH | 04/08/2015 | $47.67 |
| | GENSCRIPT | 04/09/2015 | $313.35 |
| | STATACORP LP | 04/14/2015 | $245.00 |
| | AIRGAS SOUTH | 04/15/2015 | $128.10 |
| | AIRGAS SOUTH | 04/15/2015 | $47.67 |
| | ACUDERM, INC. | 04/16/2015 | $146.90 |
| | INTEGRATED DNA TECH | 04/17/2015 | $144.44 |
| | QIAGEN INC | 04/21/2015 | $253.80 |
| | QIAGEN INC | 04/21/2015 | $513.00 |
| | CONT CARBONIC PDCT | 04/20/2015 | $16.55 |
| | GENEWIZ, INC. | 04/20/2015 | $12.00 |
| | AIRGAS SOUTH | 04/22/2015 | $47.67 |
| | Amazon.com | 04/23/2015 | $196.28 |
| | STAPLES 00117127 | 04/22/2015 | $86.77 |
| | USAIRWAYS 0372400331735 | 04/24/2015 | $669.70 |
| | AAPA - MEMBER DUES | 04/24/2015 | $295.00 |
| | AAPA MEETINGS | 04/24/2015 | $615.00 |
| | UVA AR WEB PAYMENTS | 04/23/2015 | $263.68 |
| | CONT CARBONIC PDCT | 04/27/2015 | $16.55 |
| | GENSCRIPT | 04/28/2015 | $156.04 |
| | BIO-SYNTHESIS INC | 04/29/2015 | $1,730.00 |
| | AIRGAS SOUTH | 04/28/2015 | $128.10 |
| | AIRGAS SOUTH | 04/29/2015 | $47.67 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD MIZE** | AIRGAS SOUTH | 04/29/2015 | $47.67 |
| | | | **$6,681.71** |
| **ROXANNA VAUGHN** | ENVIRONMENTAL ACTION SYS | 03/31/2015 | $58.41 |
| | MED-VET | 04/04/2015 | $23.75 |
| | WEDGEWOOD PHARMACY | 04/15/2015 | $66.75 |
| | WEDGEWOOD PHARMACY | 04/15/2015 | $194.00 |
| | AIRGAS SOUTH | 04/17/2015 | $51.00 |
| | ZEE SERVICE 07355142 | 04/21/2015 | $77.85 |
| | WALMART.COM 8009666546 | 04/22/2015 | $56.94 |
| | PCI PATTERSON VETERINA | 04/22/2015 | $0.89 |
| | PCI PATTERSON VETERINA | 04/22/2015 | $116.40 |
| | CARDINAL HEALTH MP&S | 04/23/2015 | $353.92 |
| | PAYPAL LOWCOUNTRYA | 04/29/2015 | $70.00 |
| | | | **$1,069.91** |
| **RUSSELL COX** | GETINGE USA | 04/09/2015 | $1,300.05 |
| | UNITED 0162445821958 | 04/13/2015 | $516.20 |
| | AMERICAN ASSOC FOR LABORA | 04/17/2015 | $75.00 |
| | | | **$1,891.25** |
| **SABRINA GREEN** | AMAZON MKTPLACE PMTS | 03/31/2015 | $16.44 |
| | A AND D LIFE SOURCES W | 03/30/2015 | $80.88 |
| | PLANTATION PHARMACY AT WA | 03/31/2015 | $2,486.00 |
| | MDSUPPLIES | 04/02/2015 | $222.86 |
| | UPS 1Z4AT168NT95931443 | 04/05/2015 | $20.95 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $179.72 |
| | MEGA PRINT INC | 04/07/2015 | $125.00 |
| | APL APPLE ONLINE STORE | 04/09/2015 | $31.47 |
| | UPS 1Z4AT1680392902954 | 04/12/2015 | $9.64 |
| | USAIRWAYS 0372398404084 | 04/09/2015 | $533.20 |
| | UPS 1Z4AT1680393334361 | 04/12/2015 | $6.96 |
| | UPS 2933D1B1NAA | 04/12/2015 | $7.05 |
| | UPS 2933B3Q4KG2 | 04/12/2015 | $7.05 |
| | POCKET NURSE ENTERPRISE | 04/11/2015 | $18.38 |
| | UPS 1Z4AT1680391772730 | 04/12/2015 | $93.80 |
| | UPS 2933D3JR6A7 | 04/12/2015 | $7.05 |
| | UPS 1Z4AT1680393905922 | 04/12/2015 | $93.80 |
| | POCKET NURSE ENTERPRISE | 04/13/2015 | $86.69 |
| | POCKET NURSE ENTERPRISE | 04/16/2015 | $27.17 |
| | USAIRWAYS 0372399807402 | 04/20/2015 | $542.10 |
| | AM COLLEGE NURSE MIDWIV | 04/21/2015 | $397.00 |
| | ANA CUST MEMBER BILLING | 04/20/2015 | $283.00 |
| | AMER ASSOC DIABETES ED | 04/23/2015 | $127.95 |
| | WKI CTCORPORATION | 04/23/2015 | $289.00 |
| | SAF-T-PAK | 04/22/2015 | $439.14 |
| | USAIRWAYS 0372400206338 | 04/23/2015 | $307.70 |
| | AANP | 04/24/2015 | $125.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SABRINA GREEN | NAT'L LEAGUE FOR NURSING | 04/24/2015 | $120.00 |
| | Amazon.com | 04/24/2015 | $57.81 |
| | THE CHRONICLE | 04/25/2015 | $91.00 |
| | | | **$6,833.81** |
| SABRINA MALAK | ACT FROSCH | 04/20/2015 | $450.00 |
| | OFFICE DEPOT #1214 | 04/21/2015 | $97.64 |
| | AMERICAN AI 0012350696778 | 04/21/2015 | $607.20 |
| | CUSTOMINK TSHIRTS | 04/29/2015 | $243.72 |
| | | | **$1,398.56** |
| SAMANTHA WISE | Amazon.com | 03/31/2015 | $16.50 |
| | MOLECULAR INNOVATIONS | 04/08/2015 | $940.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $66.39 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $153.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $107.72 |
| | FLN JENNIFER A. MILLER | 04/15/2015 | $75.00 |
| | VESTA VIRGIN MOBILE | 04/17/2015 | $38.61 |
| | PHENIX RESEARCH PRODUCTS | 04/17/2015 | $99.55 |
| | SAF-T-PAK | 04/17/2015 | $147.27 |
| | PARTY CITY OF CHARLESTON | 04/17/2015 | $119.39 |
| | VESTA VIRGIN MOBILE | 04/17/2015 | $27.76 |
| | PHENIX RESEARCH PRODUCTS | 04/21/2015 | $176.47 |
| | MYBIOSOURCE INC | 04/23/2015 | $1,025.00 |
| | | | **$2,992.66** |
| SANDRA PARKER | STAFFMARK | 03/30/2015 | $1,219.23 |
| | RANDSTAD GENERAL PARTNER | 03/31/2015 | $686.00 |
| | THE NUMBERS GAME | 03/30/2015 | $40.00 |
| | RANDSTAD GENERAL PARTNER | 03/31/2015 | $630.00 |
| | RANDSTAD GENERAL PARTNER | 03/31/2015 | $725.00 |
| | MAC PAPERS | 03/27/2015 | $239.88 |
| | MAC PAPERS INC | 04/01/2015 | $98.74 |
| | MAC PAPERS | 03/30/2015 | $1,033.52 |
| | XPEDX LLC | 04/01/2015 | $240.86 |
| | XPEDX LLC | 04/01/2015 | $1,849.88 |
| | KNIGHT PRINTING AND GR | 04/01/2015 | $553.17 |
| | XPEDX LLC | 04/01/2015 | $383.25 |
| | XPEDX LLC | 04/01/2015 | $127.27 |
| | XPEDX LLC | 04/02/2015 | $1,037.86 |
| | XPEDX LLC | 04/03/2015 | $539.70 |
| | STAFFMARK | 04/03/2015 | $1,341.80 |
| | XPEDX LLC | 04/03/2015 | $581.25 |
| | XPEDX LLC | 04/03/2015 | $162.21 |
| | MAC PAPERS | 04/02/2015 | $457.41 |
| | XPEDX LLC | 04/08/2015 | $483.36 |
| | ULINE SHIP SUPPLIES | 04/10/2015 | $301.98 |
| | XPEDX LLC | 04/09/2015 | $81.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA PARKER** | STAFFMARK | 04/08/2015 | $1,183.81 |
| | ONLINE LABELS | 04/09/2015 | $189.45 |
| | STAFFMARK | 04/10/2015 | $1,479.20 |
| | STAFFMARK | 04/10/2015 | $1,581.78 |
| | XPEDX LLC | 04/13/2015 | $91.17 |
| | MAC PAPERS | 04/09/2015 | $719.16 |
| | RANDSTAD GENERAL PARTNER | 04/14/2015 | $725.00 |
| | RANDSTAD GENERAL PARTNER | 04/14/2015 | $672.00 |
| | XPEDX LLC | 04/14/2015 | $445.03 |
| | RANDSTAD GENERAL PARTNER | 04/14/2015 | $686.00 |
| | XPEDX LLC | 04/14/2015 | $241.68 |
| | FREEMAN GRAPHIC SYSTEMS | 04/14/2015 | $57.61 |
| | PROFESSIONAL PRINT | 04/15/2015 | $1,947.58 |
| | FREEMAN GRAPHIC SYSTEMS | 04/14/2015 | $587.38 |
| | THE NUMBERS GAME | 04/15/2015 | $567.80 |
| | RANDSTAD GENERAL PARTNER | 04/17/2015 | $686.00 |
| | WESTERN STATES ENVELOPE | 04/16/2015 | $244.87 |
| | MAC PAPERS | 04/15/2015 | $153.77 |
| | RANDSTAD GENERAL PARTNER | 04/17/2015 | $652.50 |
| | STAFFMARK | 04/16/2015 | $1,566.66 |
| | STAFFMARK | 04/16/2015 | $1,390.40 |
| | RANDSTAD GENERAL PARTNER | 04/17/2015 | $579.60 |
| | XPEDX LLC | 04/20/2015 | $213.19 |
| | MAC PAPERS | 04/17/2015 | $75.03 |
| | MAC PAPERS | 04/16/2015 | $1,788.62 |
| | XPEDX LLC | 04/21/2015 | $193.64 |
| | MAC PAPERS | 04/14/2015 | $815.57 |
| | WESTERN STATES ENVELOPE | 04/21/2015 | $695.81 |
| | MAC PAPERS | 04/17/2015 | $328.76 |
| | JR ROWELL PRINTING COMPAN | 04/22/2015 | $2,084.29 |
| | MAC PAPERS | 04/01/2015 | $1,643.78 |
| | MAC PAPERS | 04/22/2015 | $288.50 |
| | XPEDX LLC | 04/27/2015 | $165.39 |
| | XPEDX LLC | 04/28/2015 | $767.37 |
| | XPEDX LLC | 04/28/2015 | $467.52 |
| | MAC PAPERS | 04/17/2015 | $1,777.33 |
| | | | **$40,566.72** |
| **SARAH ASHTON** | APPLIED BIOPHYSICS, INC. | 04/23/2015 | $279.33 |
| | | | **$279.33** |
| **SARAH CANTRELL** | STAPLS7133621667000002 | 03/31/2015 | $21.60 |
| | STAPLS7133621667001001 | 04/03/2015 | $7.58 |
| | STAPLS7134802072000001 | 04/10/2015 | $34.55 |
| | STAPLS7135293359000001 | 04/21/2015 | $47.73 |
| | STAPLS7135293359000002 | 04/21/2015 | $27.10 |
| | STAPLS7135293359000003 | 04/29/2015 | $32.11 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$170.67** |
| **SARAH VELASCO** | BLACK BEAN CO DTOWN | 04/06/2015 | $444.10 |
| | ALI BABA DELI | 04/06/2015 | $165.00 |
| | USAIRWAYS 0377587264221 | 04/07/2015 | $536.20 |
| | USAIRWAYS 0377587264223 | 04/07/2015 | $536.20 |
| | USAIRWAYS 0377587264222 | 04/07/2015 | $536.20 |
| | USAIRWAYS 0377587278509 | 04/07/2015 | $536.20 |
| | USAIRWAYS 0377587278508 | 04/07/2015 | $536.20 |
| | STAPLES 00117127 | 04/09/2015 | $130.09 |
| | MOE'S SW GRILL #134 | 04/16/2015 | $140.43 |
| | PINMART, INC | 04/16/2015 | $290.00 |
| | GRANVILLE'S CAFE & CATERI | 04/22/2015 | $2,499.00 |
| | | | **$6,349.62** |
| **SARAH WALL** | NIGP | 04/02/2015 | $75.00 |
| | HAMPTON INNS | 04/09/2015 | $190.40 |
| | SOUTH CAROLINA ASSOCIA | 04/13/2015 | $801.00 |
| | STAPLS0131105276002001 | 04/15/2015 | $137.78 |
| | AMERICAN PROMOTIONAL PROD | 04/22/2015 | $119.89 |
| | SOUTHWES 5262103887394 | 04/28/2015 | $483.00 |
| | | | **$1,807.07** |
| **SCOTT LEWIS** | LOWES #00661 | 03/31/2015 | $271.22 |
| | LOWES #00661 | 03/31/2015 | $534.87 |
| | IN PALMETTO FITNESS REPA | 04/02/2015 | $227.35 |
| | PSISC | 04/02/2015 | $110.00 |
| | ALL AMERICAN AWARDS | 04/07/2015 | $67.81 |
| | READY CARE-PURE FIJI | 04/07/2015 | $1,194.00 |
| | WWW.DICKSSPORTNGGOODS.COM | 04/08/2015 | $356.35 |
| | SUPPLYWORKS CORP | 04/07/2015 | $293.23 |
| | RYA LLC | 04/10/2015 | $468.42 |
| | LOWES #00661 | 04/09/2015 | $46.07 |
| | RYA LLC | 04/10/2015 | $39.18 |
| | WWW.THESPORTSAUTHORTY.COM | 04/09/2015 | $116.38 |
| | RYA LLC | 04/10/2015 | $377.59 |
| | SUPPLYWORKS CORP | 04/08/2015 | $269.36 |
| | HI-TEK FLOORS SUPPLY | 04/13/2015 | $386.52 |
| | HI-TEK FLOORS SUPPLY | 04/13/2015 | $166.60 |
| | SUPPLYWORKS CORP | 04/14/2015 | $58.12 |
| | STAPLES DIRECT | 04/16/2015 | $75.85 |
| | IN PALMETTO FITNESS REPA | 04/20/2015 | $547.09 |
| | LOWES #00661 | 04/21/2015 | $134.37 |
| | STAPLES 00115832 | 04/22/2015 | $368.41 |
| | GIH GLOBALINDUSTRIALEQ | 04/23/2015 | $329.80 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $78.50 |
| | SUPPLYWORKS CORP | 04/24/2015 | $360.50 |
| | ALL AMERICAN AWARDS | 04/28/2015 | $60.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT LEWIS | IN PALMETTO FITNESS REPA | 04/28/2015 | $750.92 |
| | READY CARE-PURE FIJI | 04/28/2015 | $746.25 |
| | | | **$8,434.76** |
| SHANNON GHEE | SOC FOR NEUROSCIENCE MEM | 04/21/2015 | $145.00 |
| | MILLIPORE AMERICAS | 04/23/2015 | $382.00 |
| | SOC FOR NEUROSCIENCE MTG | 04/28/2015 | $115.00 |
| | | | **$642.00** |
| SHARAN EASLEY | WALMART.COM | 04/01/2015 | $20.80 |
| | DENVILLE SCIENTIFIC INC | 04/08/2015 | $38.46 |
| | INTEGRATED DNA TECH | 04/14/2015 | $215.18 |
| | INTEGRATED DNA TECH | 04/15/2015 | $91.96 |
| | LC LABORATORIES | 04/16/2015 | $158.00 |
| | INTEGRATED DNA TECH | 04/23/2015 | $29.13 |
| | GRAPHICSLAND INC | 04/28/2015 | $79.04 |
| | INTEGRATED DNA TECH | 04/29/2015 | $103.06 |
| | | | **$735.63** |
| SHARLENE ATKINS | ISSUU | 04/01/2015 | $19.00 |
| | DIAMOND SPRINGS WATER | 04/02/2015 | $26.85 |
| | STAPLES 00108266 | 04/14/2015 | $84.60 |
| | LYNDA.COM, INC. | 04/18/2015 | $25.00 |
| | Amazon.com | 04/22/2015 | $27.12 |
| | FEDEX 491928038 | 04/23/2015 | $10.24 |
| | COMCAST OF CHARLESTON | 04/24/2015 | $130.28 |
| | | | **$323.09** |
| SHELLEY S GARVIN | HENRY SCHEIN | 04/08/2015 | $1,187.50 |
| | LE BLEU CENTRAL | 04/08/2015 | $51.41 |
| | UPS AE211136 | 04/23/2015 | $7.07 |
| | Amazon.com | 04/25/2015 | $60.50 |
| | DENTALAEGIS.COM | 04/28/2015 | $119.00 |
| | | | **$1,425.48** |
| SHERRIE NESBITT | USAIRWAYS 0372400667580 | 04/27/2015 | $200.00 |
| | AMERICAN COLLEGE OF PS | 04/29/2015 | $420.00 |
| | | | **$620.00** |
| SHIRLEY TOELLE | BETHYL LABORATORIES, INC. | 03/31/2015 | $604.56 |
| | CHEMBRIDGEC | 03/31/2015 | $103.00 |
| | CUGI | 03/30/2015 | $65.45 |
| | ADDGENE INC | 03/31/2015 | $150.00 |
| | FEDEX 16535317 | 03/31/2015 | $403.31 |
| | FEDEX 16535048 | 03/31/2015 | $299.35 |
| | CELLSIGNAL.COM | 03/30/2015 | $276.10 |
| | ABNOVA CORPORATION | 03/19/2015 | $373.70 |
| | CELLSIGNAL.COM | 03/30/2015 | $240.10 |
| | BDSC | 04/01/2015 | $22.50 |
| | FEDEX 16535397 | 03/31/2015 | $479.16 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | CELLSIGNAL.COM | 03/31/2015 | $240.10 |
| | STAPLES DIRECT | 04/01/2015 | $19.46 |
| | EUROFINS MWG OPERON | 04/03/2015 | $10.00 |
| | ROCHE DIAGNO DIAGNOSTI | 04/03/2015 | $323.08 |
| | GENESEE SCIENTIFIC CORP | 04/01/2015 | $114.16 |
| | ACADEMIC SUPPLIER OFFICE | 04/02/2015 | $389.53 |
| | HARLAN LABORATORIES | 04/02/2015 | $220.67 |
| | EUROFINS MWG OPERON | 04/04/2015 | $70.00 |
| | CELLSIGNAL.COM | 04/02/2015 | $240.10 |
| | CELLSIGNAL.COM | 04/02/2015 | $778.30 |
| | CHEMBRIDGEC | 04/06/2015 | $342.00 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $34.36 |
| | AIRGAS SOUTH | 04/06/2015 | $61.47 |
| | EUROFINS MWG OPERON | 04/07/2015 | $211.36 |
| | CONT CARBONIC PDCT | 04/06/2015 | $33.09 |
| | ABCAM | 04/06/2015 | $394.00 |
| | GENEWIZ, INC. | 04/07/2015 | $192.00 |
| | DENVILLE SCIENTIFIC INC | 04/06/2015 | $182.13 |
| | BIOLINE USA INC | 04/07/2015 | $252.81 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $62.93 |
| | ABCAM | 04/07/2015 | $448.00 |
| | CELLSIGNAL.COM | 04/06/2015 | $276.10 |
| | DENVILLE SCIENTIFIC INC | 04/06/2015 | $130.17 |
| | INTEGRATED DNA TECH | 04/07/2015 | $26.31 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/08/2015 | $303.50 |
| | PERKINELMER 20150407051 | 04/08/2015 | $178.43 |
| | BIOEXPRESS LLC | 04/09/2015 | $325.00 |
| | PERKINELMER 20150407071 | 04/08/2015 | $667.50 |
| | ADDGENE INC | 04/08/2015 | $85.00 |
| | BROADPHARM | 04/08/2015 | $185.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/08/2015 | $1,419.50 |
| | EUROFINS MWG OPERON | 04/10/2015 | $45.00 |
| | AVANTI POLAR LIPIDS, I | 04/08/2015 | $412.08 |
| | QIAGEN INC | 04/10/2015 | $946.80 |
| | INTEGRATED DNA TECH | 04/09/2015 | $46.37 |
| | CELLSIGNAL.COM | 04/08/2015 | $491.20 |
| | CLONTECH LABS INC | 04/09/2015 | $348.00 |
| | ABCAM | 04/09/2015 | $446.00 |
| | DENVILLE SCIENTIFIC INC | 04/08/2015 | $144.48 |
| | CLONTECH LABS INC | 04/09/2015 | $248.00 |
| | AIRGAS SOUTH | 04/09/2015 | $64.06 |
| | TRANSOMIC TECHNOLOGIES | 04/08/2015 | $337.00 |
| | DELL SALES & SERVICE | 04/11/2015 | $130.19 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | CELLSIGNAL.COM | 04/09/2015 | $276.10 |
| | USA SCIENTIFIC, INC. | 04/09/2015 | $205.35 |
| | EUROFINS MWG OPERON | 04/11/2015 | $70.00 |
| | INTEGRATED DNA TECH | 04/10/2015 | $29.13 |
| | PERKINELMER 20150408014 | 04/10/2015 | $164.38 |
| | SARSTEDT INC | 04/10/2015 | $614.54 |
| | CELLSIGNAL.COM | 04/09/2015 | $240.10 |
| | ANATRACE PRODUCTS | 04/10/2015 | $163.00 |
| | EUROFINS MWG OPERON | 04/14/2015 | $35.00 |
| | NEW ENGLAND BIOLABS | 04/14/2015 | $198.85 |
| | INTEGRATED DNA TECH | 04/13/2015 | $35.06 |
| | CUGI | 04/13/2015 | $177.10 |
| | ABCAM | 04/14/2015 | $448.00 |
| | INTEGRATED DNA TECH | 04/14/2015 | $35.34 |
| | SPECTRUM LABORATORY PROD | 04/14/2015 | $349.94 |
| | INTEGRATED DNA TECH | 04/14/2015 | $29.13 |
| | PERKINELMER 20150410056 | 04/14/2015 | $178.43 |
| | ABSOLUTE ANESTHESIA | 04/13/2015 | $220.00 |
| | QIAGEN INC | 04/16/2015 | $929.70 |
| | APPALACHIAN SPRINGS | 04/15/2015 | $92.13 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/15/2015 | $303.50 |
| | JOHN WILEY & SONS PUBL | 04/15/2015 | $331.50 |
| | INTEGRATED DNA TECH | 04/15/2015 | $138.65 |
| | BIOLEGEND INC | 04/10/2015 | $315.00 |
| | EUROFINS MWG OPERON | 04/16/2015 | $197.44 |
| | INTEGRATED DNA TECH | 04/15/2015 | $434.27 |
| | SPECTRUM LABORATORY PROD | 04/15/2015 | $321.44 |
| | AIRGAS SOUTH | 04/16/2015 | $59.06 |
| | USA SCIENTIFIC, INC. | 04/15/2015 | $34.90 |
| | DENVILLE SCIENTIFIC INC | 04/15/2015 | $361.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/16/2015 | $303.50 |
| | APPALACHIAN SPRINGS | 04/16/2015 | $85.90 |
| | BECKMAN COULTER | 04/17/2015 | $287.08 |
| | USA SCIENTIFIC, INC. | 04/17/2015 | $133.58 |
| | NEW ENGLAND BIOLABS | 04/18/2015 | $238.75 |
| | INTEGRATED DNA TECH | 04/17/2015 | $119.05 |
| | INTEGRATED DNA TECH | 04/17/2015 | $89.18 |
| | EUROFINS MWG OPERON | 04/18/2015 | $10.00 |
| | ABCAM | 04/17/2015 | $432.00 |
| | Lonza AG (Walkersville) | 04/16/2015 | $340.00 |
| | CEDARLANE LABORATOR | 04/16/2015 | $349.50 |
| | CELLSIGNAL.COM | 04/16/2015 | $857.50 |
| | PERKINELMER 20150415055 | 04/17/2015 | $612.48 |
| | ABCAM | 04/17/2015 | $437.00 |
| | INTEGRATED DNA TECH | 04/17/2015 | $54.02 |
| | INTEGRATED DNA TECH | 04/17/2015 | $27.16 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | INTEGRATED DNA TECH | 04/17/2015 | $82.73 |
| | EUROFINS MWG OPERON | 04/21/2015 | $5.00 |
| | CONT CARBONIC PDCT | 04/20/2015 | $33.09 |
| | AIRGAS SOUTH | 04/20/2015 | $49.37 |
| | SMITH DRAY LINE & STORAGE | 04/20/2015 | $745.00 |
| | SMITH DRAY LINE & STORAGE | 04/20/2015 | $150.00 |
| | CONT CARBONIC PDCT | 04/20/2015 | $33.09 |
| | BDSC | 04/22/2015 | $56.86 |
| | INTEGRATED DNA TECH | 04/21/2015 | $125.25 |
| | CAYMAN CHEMICAL CO. INC | 04/20/2015 | $78.00 |
| | ABCAM | 04/21/2015 | $437.00 |
| | CLONTECH LABS INC | 04/21/2015 | $677.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/21/2015 | $100.00 |
| | AIRGAS SOUTH | 04/22/2015 | $122.93 |
| | CELLSIGNAL.COM | 04/21/2015 | $240.10 |
| | DENVILLE SCIENTIFIC INC | 04/21/2015 | $194.54 |
| | HARLAN LABORATORIES | 04/20/2015 | $428.64 |
| | AVANTI POLAR LIPIDS, I | 04/21/2015 | $861.83 |
| | BECKMAN COULTER | 04/22/2015 | $287.08 |
| | AIRGAS SOUTH | 04/22/2015 | $128.10 |
| | EUROFINS MWG OPERON | 04/23/2015 | $40.00 |
| | ADDGENE INC | 04/22/2015 | $85.00 |
| | INTEGRATED DNA TECH | 04/22/2015 | $35.06 |
| | CELLSIGNAL.COM | 04/22/2015 | $455.20 |
| | APPALACHIAN SPRINGS | 04/23/2015 | $89.69 |
| | INTEGRATED DNA TECH | 04/23/2015 | $31.39 |
| | DENVILLE SCIENTIFIC INC | 04/22/2015 | $195.49 |
| | EUROFINS MWG OPERON | 04/24/2015 | $20.00 |
| | DENVILLE SCIENTIFIC INC | 04/22/2015 | $322.74 |
| | INTEGRATED DNA TECH | 04/23/2015 | $80.47 |
| | QIAGEN INC | 04/23/2015 | $297.90 |
| | QIAGEN INC | 04/23/2015 | $946.80 |
| | GE HEALTHCARE DHARMACON, | 04/23/2015 | $980.00 |
| | DENVILLE SCIENTIFIC INC | 04/23/2015 | $233.17 |
| | MBL INTERNATIONAL CORP | 04/24/2015 | $627.50 |
| | FEDEX 16772601 | 04/24/2015 | $276.28 |
| | CELLSIGNAL.COM | 04/23/2015 | $464.20 |
| | INTEGRATED DNA TECH | 04/24/2015 | $75.44 |
| | MATTHEWS MUSC | 04/24/2015 | $90.19 |
| | AIRGAS SOUTH | 04/27/2015 | $5.18 |
| | AIRGAS SOUTH | 04/27/2015 | $18.88 |
| | CONT CARBONIC PDCT | 04/27/2015 | $33.09 |
| | INTEGRATED DNA TECH | 04/27/2015 | $39.29 |
| | CONT CARBONIC PDCT | 04/27/2015 | $33.09 |
| | INTEGRATED DNA TECH | 04/28/2015 | $361.13 |
| | EUROFINS MWG OPERON | 04/29/2015 | $5.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | AVANTI POLAR LIPIDS, I | 04/28/2015 | $189.80 |
| | TAYLOR & FRANCIS | 04/29/2015 | $1,390.00 |
| | AVANTI POLAR LIPIDS, I | 04/28/2015 | $256.18 |
| | FEDEX 16818837 | 04/29/2015 | $349.51 |
| | | | **$39,219.76** |
| SONYA JORDAN | AMERICAN PATHOLOGY FOUNDA | 04/07/2015 | $899.00 |
| | FEDEX 646505632 | 04/08/2015 | $53.61 |
| | SOC FOR NEUROSCIENCE MEM | 04/14/2015 | $195.00 |
| | AM ASSOC FOR CLIN CHEMIST | 04/17/2015 | $40.00 |
| | AMERICAN THORACIC SOCIETY | 04/21/2015 | $375.00 |
| | ASCP | 04/24/2015 | $199.00 |
| | DELTA AIR 0062308675854 | 04/24/2015 | $486.20 |
| | ASCP | 04/23/2015 | $80.00 |
| | DELTA AIR 0062308282219 | 04/27/2015 | $559.20 |
| | | | **$2,887.01** |
| STEPHANIE GRAY | DEMETERFRAGRANCECOM | 03/31/2015 | $11.79 |
| | ACNP | 04/07/2015 | $400.00 |
| | SPIRIT COMMUNICATIONS | 04/09/2015 | $1.10 |
| | SPIRIT COMMUNICATIONS | 04/09/2015 | $54.06 |
| | SPIRIT COMMUNICATIONS | 04/09/2015 | $38.44 |
| | LLR MEDICAL EXAMINERS | 04/09/2015 | $155.00 |
| | DELTA AIR 0062307827929 | 04/17/2015 | $781.20 |
| | DELTA AIR 0062308074053 | 04/27/2015 | $378.20 |
| | APA ONLINE | 04/28/2015 | $455.00 |
| | DELTA AIR 0062308866995 | 04/28/2015 | $563.73 |
| | | | **$2,838.52** |
| STEPHANIE HARRIS | STAPLS0133413088000001 | 04/08/2015 | $70.61 |
| | | | **$70.61** |
| SUSAN HOLLAND | DELTA AIR 0062306365507 | 04/10/2015 | $601.63 |
| | | | **$601.63** |
| SUSAN MCLINTOCK | ALZ ICAD CONFERENCE | 04/01/2015 | $795.00 |
| | LOWCOUNTRY SENIOR NETWO | 04/08/2015 | $100.00 |
| | SURVEYMONKEY.COM | 04/21/2015 | $26.00 |
| | | | **$921.00** |
| SUSAN WALTZ | WPCHRG.COM | 03/31/2015 | $99.00 |
| | NSPIRE HEALTH INC | 04/01/2015 | $0.88 |
| | FEDEX 489794091 | 04/02/2015 | $28.44 |
| | ARMSTRONG MEDICAL | 04/04/2015 | $28.90 |
| | CONT CARBONIC PDCT | 04/06/2015 | $165.46 |
| | CONT CARBONIC PDCT | 04/06/2015 | $165.46 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $19.48 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $86.44 |
| | PAYPAL LOWCOUNTRYA | 04/08/2015 | $70.00 |
| | ONCOLOGY NURSING SOCIETY | 04/09/2015 | $279.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN WALTZ | PAYPAL LOWCOUNTRYA | 04/09/2015 | $70.00 |
| | PAYPAL LOWCOUNTRYA | 04/09/2015 | $70.00 |
| | PAYPAL LOWCOUNTRYA | 04/09/2015 | $70.00 |
| | 4IMPRINT | 04/13/2015 | $234.73 |
| | SPIRIT COMMUNICATIONS | 04/13/2015 | $170.10 |
| | AUTOGEN | 04/13/2015 | $706.54 |
| | JETBLUE 2792129670830 | 04/13/2015 | $241.20 |
| | USAIRWAYS 0372399104618 | 04/14/2015 | $210.20 |
| | GRAPHICSLAND INC | 04/15/2015 | $16.95 |
| | NTL COUNCL OF UNIV RSRCH | 04/16/2015 | $475.00 |
| | DRAFTING STEALS | 04/15/2015 | $99.95 |
| | WPCHRG.COM | 04/17/2015 | $99.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/17/2015 | $400.00 |
| | STAPLES DIRECT | 04/18/2015 | $28.19 |
| | DELTA AIR 0067630703406 | 04/17/2015 | $265.20 |
| | CONT CARBONIC PDCT | 04/20/2015 | $165.46 |
| | ACRP-APPI | 04/21/2015 | $150.00 |
| | ACRP-APPI | 04/22/2015 | $150.00 |
| | FEDEX 647110860 | 04/24/2015 | $35.81 |
| | NORTH AMERICA MATTRESS CO | 04/23/2015 | $299.89 |
| | CONT CARBONIC PDCT | 04/27/2015 | $165.46 |
| | NTL COUNCL OF UNIV RSRCH | 04/28/2015 | $845.00 |
| | DIAMOND SPRINGS WATER | 04/28/2015 | $23.65 |
| | NTL COUNCL OF UNIV RSRCH | 04/29/2015 | $845.00 |
| | ACRP-APPI | 04/29/2015 | $365.00 |
| | ACCO BRANDS DIRECT | 04/29/2015 | $54.24 |
| | | | **$7,199.63** |
| SUSAN WATSON | COLUMBIA UNIV BIOMETRICS | 03/31/2015 | $50.00 |
| | MATTHEWS MUSC | 04/22/2015 | $526.23 |
| | PUBLIX #449 | 04/29/2015 | $8.10 |
| | | | **$584.33** |
| SUSAN WETHERHOLT | SOUTHWES 5262496384634 | 03/31/2015 | $215.50 |
| | UPS 1ZA76V890197878949 | 04/05/2015 | $15.32 |
| | ASSOC OF PROGRAM DIRECTO | 04/11/2015 | $225.00 |
| | UPS 1ZA76V890195727776 | 04/19/2015 | $12.73 |
| | UPS 1ZA76V890195371767 | 04/19/2015 | $12.73 |
| | UPS 1ZA76V890192101081 | 04/19/2015 | $12.73 |
| | STAPLS7135295566000001 | 04/21/2015 | $13.69 |
| | NATL BOARD MED EXAM | 04/21/2015 | $41.00 |
| | STAPLS7135474914000001 | 04/23/2015 | $23.38 |
| | USAIRWAYS 0377592092704 | 04/24/2015 | $227.20 |
| | UPS 1ZA76V890190304919 | 04/26/2015 | $12.73 |
| | | | **$812.01** |
| SUZAN B WHELAN | BARNES & NOBLE #2919 | 04/05/2015 | $28.18 |
| | MOTIVATORS INC | 04/14/2015 | $303.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUZAN B WHELAN | PAYPAL FIELDPLATEL | 04/15/2015 | $40.00 |
| | FASTSIGNS 230201 | 04/20/2015 | $85.44 |
| | DELTA AIR 0068266226245 | 04/21/2015 | $25.00 |
| | DELTA AIR 0068266289220 | 04/25/2015 | $25.00 |
| | TMS COMPUSULT INC | 04/24/2015 | $107.88 |
| | WILLY TEES | 04/29/2015 | $1,313.84 |
| | | | **$1,928.34** |
| TARA NOVIT-THOMAS | PITNEY BOWES | 04/02/2015 | $27.94 |
| | CTC CONSTANTCONTACT.COM | 04/04/2015 | $40.00 |
| | POSTAGE REFILL | 04/07/2015 | $200.00 |
| | SOC OF CLINICAL RESEAR | 04/08/2015 | $75.00 |
| | STAPLS7134737391000001 | 04/09/2015 | $196.24 |
| | STAPLS7134729158000001 | 04/09/2015 | $398.51 |
| | SOC OF CLINICAL RESEAR | 04/21/2015 | $75.00 |
| | OFFICEMAX CT IN#841166 | 04/24/2015 | $248.51 |
| | OWW CHEAPTIX | 04/29/2015 | $21.99 |
| | OWW CHEAPTIX | 04/29/2015 | $21.99 |
| | ASSOC AMERICAN CANCER | 04/30/2015 | $375.00 |
| | ASSOC AMERICAN CANCER | 04/30/2015 | $375.00 |
| | ASSOC AMERICAN CANCER | 04/30/2015 | $375.00 |
| | STAPLS7135773096000001 | 04/29/2015 | $59.39 |
| | | | **$2,489.57** |
| TERESA KENNEDY | ELSEVIER LTD | 03/30/2015 | $432.92 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $16.89 |
| | US INK AND TONER | 03/31/2015 | $55.36 |
| | Amazon.com | 04/01/2015 | $163.98 |
| | Amazon.com | 04/02/2015 | $298.97 |
| | STAPLS7134517646000001 | 04/04/2015 | $169.24 |
| | LLR MEDICAL EXAMINERS | 04/03/2015 | $155.00 |
| | US INK AND TONER | 04/03/2015 | $549.80 |
| | ELSEVIER LTD | 04/03/2015 | $432.92 |
| | STAPLS7134653655000001 | 04/08/2015 | $120.83 |
| | Amazon.com | 04/08/2015 | $159.86 |
| | STAPLS7134779855000001 | 04/10/2015 | $175.70 |
| | ASCP | 04/10/2015 | $329.00 |
| | STAPLS0133529754000001 | 04/11/2015 | $133.29 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $104.88 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $44.93 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $19.95 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $173.33 |
| | US INK AND TONER | 04/14/2015 | $549.80 |
| | COLG AMER.PATHOLOGISTS | 04/14/2015 | $370.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $221.46 |
| | Amazon.com | 04/15/2015 | $55.58 |
| | STAPLS7135078940000001 | 04/16/2015 | $69.83 |
| | AMERICAN ACADEMY OF FOREN | 04/16/2015 | $145.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA KENNEDY | ASCP | 04/17/2015 | $133.28 |
| | FEDEX 491366402 | 04/18/2015 | $47.20 |
| | STAPLS7135226235000001 | 04/18/2015 | $292.94 |
| | Amazon.com | 04/21/2015 | $167.86 |
| | US INK AND TONER | 04/22/2015 | $228.08 |
| | US INK AND TONER | 04/27/2015 | $372.08 |
| | QUIKSHIP TONER INC | 04/28/2015 | $247.76 |
| | WALMART.COM 8009666546 | 04/29/2015 | $19.26 |
| | ASCP | 04/28/2015 | $119.00 |
| | | | **$6,575.98** |
| TERI HUGGINS | NTL COUNCL OF UNIV RSRCH | 04/10/2015 | $400.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/10/2015 | $400.00 |
| | | | **$800.00** |
| TERRI THOMAS-WALL | RANDSTAD GENERAL PARTNER | 04/09/2015 | $840.00 |
| | RANDSTAD GENERAL PARTNER | 04/23/2015 | $672.00 |
| | RANDSTAD GENERAL PARTNER | 04/27/2015 | $840.00 |
| | | | **$2,352.00** |
| TERRY MUIR | PLASTICS ONE INC | 04/06/2015 | $86.42 |
| | PCI PATTERSON VETERINA | 04/09/2015 | $44.14 |
| | PCI PATTERSON VETERINA | 04/09/2015 | $0.89 |
| | SHAMROCK SCIENTIFIC | 04/10/2015 | $23.33 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $58.31 |
| | | | **$213.09** |
| THOMAS JHOU | SOC FOR NEUROSCIENCE MEM | 04/07/2015 | $70.00 |
| | INDIGO INSTRUMENTS | 04/09/2015 | $68.49 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $7.65 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $12.43 |
| | Amazon.com | 04/11/2015 | $18.01 |
| | Amazon.com | 04/14/2015 | $6.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/12/2015 | $799.00 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $6.99 |
| | PAYPAL SEEEDTECHNO | 04/15/2015 | $87.89 |
| | UNC CH MEDSCHOOLCORE INT | 04/16/2015 | $260.00 |
| | Amazon.com | 04/16/2015 | $497.84 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $213.22 |
| | Amazon.com | 04/23/2015 | $62.74 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $29.99 |
| | | | **$2,140.25** |
| THOMAS TRUSK | XEROX CORP.-FCP | 04/01/2015 | $1,269.36 |
| | LEXJET | 04/10/2015 | $310.00 |
| | STAPLES 00108282 | 04/17/2015 | $227.84 |
| | | | **$1,807.20** |
| TIMOTHY S ROYLANCE | ATWOOD FRAMING | 04/21/2015 | $340.85 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $88.85 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$429.70** |
| **TINA LUKE** | STK BIGSTOCKPHOTO.COM | 04/28/2015 | $49.00 |
| | | | **$49.00** |
| **TONI WINDHAM** | MICROBILT CORP. | 04/01/2015 | $70.47 |
| | THE POST AND COURIER CIRC | 04/06/2015 | $23.18 |
| | THOMSON WEST TCD | 04/07/2015 | $65.84 |
| | | | **$159.49** |
| **TRACY L WASHINGTON** | HERALD OFFICE SUPPLY INC | 04/03/2015 | $167.80 |
| | | | **$167.80** |
| **TRAVIS POOLE** | WWW.ISTOCK.COM | 04/07/2015 | $33.00 |
| | FEDEX 780462294483 | 04/08/2015 | $10.20 |
| | Amazon.com | 04/09/2015 | $22.49 |
| | AMERICAN AI 0012301329795 | 04/13/2015 | $415.20 |
| | FEDEX 780523896271 | 04/21/2015 | $32.50 |
| | | | **$513.39** |
| **TRELLE LOUCKS** | FEDEX 646166742 | 03/31/2015 | $227.58 |
| | PAYPAL A M SYSTEMS | 04/13/2015 | $102.96 |
| | FEDEX 491330544 | 04/18/2015 | $102.44 |
| | FEDEX 646962120 | 04/21/2015 | $19.80 |
| | FEDEX 491775912 | 04/22/2015 | $180.02 |
| | FEDEX 491966414 | 04/25/2015 | $24.04 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $1,055.99 |
| | SOCIETY STUDY OF INGESTI | 04/28/2015 | $100.00 |
| | | | **$1,812.83** |
| **VALERIE MORTON** | USA ACOG | 04/06/2015 | $150.00 |
| | BC.BASECAMP 2829832 | 04/08/2015 | $50.00 |
| | ROSS PRINTING | 04/23/2015 | $59.08 |
| | | | **$259.08** |
| **VANESSA SULLIVAN** | POSTERSMITH.COM | 04/07/2015 | $90.00 |
| | SOUTHWES 5262498578295 | 04/08/2015 | $232.00 |
| | LUFTHANSA 2207617832038 | 04/07/2015 | $1,772.87 |
| | Amazon.com | 04/08/2015 | $20.68 |
| | UPS 0000X738X9 | 04/12/2015 | $22.42 |
| | JETBLUE 2792129855829 | 04/16/2015 | $483.20 |
| | JETBLUE 2792130034601 | 04/20/2015 | $453.20 |
| | JETBLUE 2792130099600 | 04/21/2015 | $580.20 |
| | USAIRWAYS 0372400192797 | 04/23/2015 | $680.70 |
| | USAIRWAYS 0372400194769 | 04/23/2015 | $680.70 |
| | Amazon.com | 04/27/2015 | $158.40 |
| | | | **$5,174.37** |
| **VEL JOHNSON** | 1140 PERRY MANN | 04/01/2015 | $127.28 |
| | NEJM MASS MED SOCIETY | 04/03/2015 | $179.00 |
| | SOLARWORKS GROUP INC | 04/01/2015 | $40.00 |
| | EXECUTIVECOMMUNICATION | 04/01/2015 | $57.30 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEL JOHNSON | PAYPAL EBAY MARKTPLC USD | 04/03/2015 | $489.99 |
| | AudioDigest- 8004232308 | 04/21/2015 | $349.89 |
| | SOUTHWES 5262103108053 | 04/24/2015 | $380.00 |
| | | | **$1,623.46** |
| VICKEY CORNELISON | DRI VMWARE | 04/08/2015 | $69.99 |
| | | | **$69.99** |
| VIRGINIA LEAVITT | VOC ICONTACTEMAIL MKT SVC | 04/01/2015 | $10.00 |
| | APA ONLINE | 04/06/2015 | $145.00 |
| | APA ONLINE | 04/14/2015 | $145.00 |
| | DELTA AIR 0062307784618 | 04/14/2015 | $669.15 |
| | ACT FROSCH | 04/16/2015 | $495.00 |
| | ACT FROSCH | 04/17/2015 | $550.00 |
| | WALDORF AZ BILTMORE | 04/18/2015 | $458.06 |
| | | | **$2,472.21** |
| VIVIAN HALL | NATL CNTR COMPETENCY | 04/14/2015 | $77.00 |
| | | | **$77.00** |
| WANDA Y CONNOR | PORT CITY TRUCK SERVICE | 04/01/2015 | $2,408.17 |
| | PORT CITY TRUCK SERVICE | 04/01/2015 | $1,117.76 |
| | CAROLINA AUTO ELECTRIC | 04/02/2015 | $967.51 |
| | CAROLINA AUTO ELECTRIC | 04/02/2015 | $883.27 |
| | FREIGHTLINER | 04/03/2015 | $1,530.74 |
| | PORT CITY TRUCK SERVICE | 04/07/2015 | $1,202.49 |
| | PORT CITY TRUCK SERVICE | 04/07/2015 | $322.55 |
| | FREIGHTLINER | 04/07/2015 | $495.52 |
| | HAY TIRE COMPANY INC | 04/13/2015 | $47.70 |
| | PORT CITY TRUCK SERVICE | 04/13/2015 | $79.00 |
| | PORT CITY TRUCK SERVICE | 04/13/2015 | $869.71 |
| | PP IMPACTAUTOG | 04/14/2015 | $480.76 |
| | WW WILLIAMS | 04/16/2015 | $518.54 |
| | ELITE TOWING LLC | 04/16/2015 | $225.00 |
| | ELITE TOWING LLC | 04/16/2015 | $262.50 |
| | PORT CITY TRUCK SERVICE | 04/17/2015 | $774.71 |
| | PORT CITY TRUCK SERVICE | 04/17/2015 | $577.62 |
| | TURKYS LLC | 04/16/2015 | $477.50 |
| | WW WILLIAMS | 04/17/2015 | $562.54 |
| | FREIGHTLINER | 04/20/2015 | $857.16 |
| | GIBSON TIRE SERVICE | 04/22/2015 | $34.95 |
| | WW WILLIAMS | 04/23/2015 | $552.50 |
| | ELITE TOWING LLC | 04/24/2015 | $300.00 |
| | PORT CITY TRUCK SERVICE | 04/27/2015 | $497.37 |
| | COACHCRAFT BODYWOR | 04/27/2015 | $1,275.00 |
| | FREIGHTLINER | 04/27/2015 | $159.89 |
| | PORT CITY TRUCK SERVICE | 04/27/2015 | $1,492.62 |
| | FREIGHTLINER | 04/27/2015 | $118.43 |
| | WW WILLIAMS | 04/28/2015 | $354.15 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$19,445.66** |
| **WAYNE SINGLETON** | US PLASTICS/NEATLY SMART | 03/31/2015 | $18.75 |
| | CONT CARBONIC PDCT | 04/01/2015 | $49.64 |
| | QIAGEN INC | 04/02/2015 | $142.20 |
| | UPS 2922R048DSH | 04/03/2015 | $7.07 |
| | INTEGRATED DNA TECH | 04/06/2015 | $269.51 |
| | CONT CARBONIC PDCT | 04/07/2015 | $49.64 |
| | CHARLES RIVER LAB | 04/07/2015 | $169.60 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $49.95 |
| | MBL INTERNATIONAL CORP | 04/08/2015 | $533.00 |
| | LIFETECH 28726948 | 04/09/2015 | $1,842.22 |
| | UPS 1ZV28T000190679870 | 04/10/2015 | $23.94 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $25.82 |
| | ALPCO DIAGNOSTICS | 04/13/2015 | $1,131.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $53.95 |
| | INTEGRATED DNA TECH | 04/16/2015 | $23.06 |
| | UPS 1ZV28T000197541273 | 04/16/2015 | $55.15 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $24.80 |
| | AST | 04/17/2015 | $175.00 |
| | SOC OF CLINICAL RESEAR | 04/21/2015 | $75.00 |
| | MIRA CONFERENCE, INC. | 04/20/2015 | $35.00 |
| | AMERICAN DIABETES ASSOC. | 04/23/2015 | $545.00 |
| | QIAGEN INC | 04/25/2015 | $79.92 |
| | CONT CARBONIC PDCT | 04/27/2015 | $49.64 |
| | CONT CARBONIC PDCT | 04/29/2015 | $49.64 |
| | | | **$5,478.50** |
| **WENDY MCARTHUR** | REV.COM | 04/15/2015 | $28.50 |
| | THE UPS STORE 2114 | 04/21/2015 | $24.84 |
| | APHA EDONOREDUEPUBS | 04/28/2015 | $200.00 |
| | | | **$253.34** |
| **WILLIAM HORNE** | STAPLES 00117127 | 04/20/2015 | $34.71 |
| | | | **$34.71** |

## Total for MEDICAL UNIV OF S C: $1,040,948.05

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON D HOLLAND | GUSS HOME CENTER, INC. | 04/28/2015 | $75.75 |
| | | | **$75.75** |
| ALICE BROWN | FORMS AND SUPPLY - AOPD | 03/31/2015 | $310.16 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $82.08 |
| | SUPPLYWORKS CORP | 04/08/2015 | $77.76 |
| | OFFICEMAX CT IN#712969 | 04/16/2015 | $610.47 |
| | OFFICEMAX CT IN#712969 | 04/16/2015 | $173.87 |
| | OFFICEMAX CT IN#713030 | 04/17/2015 | $220.53 |
| | OFFICEMAX CT IN#713030 | 04/17/2015 | $565.23 |
| | Staples Tech Soln | 04/28/2015 | $677.09 |
| | Staples Tech Soln | 04/29/2015 | $155.78 |
| | SUPPLYWORKS CORP | 04/28/2015 | $1,064.94 |
| | | | **$3,937.91** |
| ALLISON R KING | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$25.00** |
| ALMA F BARNES | FORMS AND SUPPLY - AOPD | 04/24/2015 | $90.50 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $171.72 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $46.18 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $54.03 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $72.69 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $13.88 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $87.87 |
| | US INK AND TONER | 04/27/2015 | $204.84 |
| | | | **$741.71** |
| AMIE P SHAVER | WM SUPERCENTER #1281 | 04/08/2015 | $24.03 |
| | | | **$24.03** |
| AMY L KILPATRICK | NPDB NPDB.HRSA.GOV | 04/09/2015 | $36.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2015 | $3.00 |
| | | | **$48.00** |
| ANDREA L SOLOMON | WAL-MART #1339 | 04/23/2015 | $148.36 |
| | DOLRTREE 463 00004630 | 04/22/2015 | $100.44 |
| | WAL-MART #4506 | 04/29/2015 | $70.87 |
| | | | **$319.67** |
| ANDREW G JACKSON | AMAZON MKTPLACE PMTS | 04/17/2015 | $1,374.78 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $1,407.78 |
| | | | **$2,782.56** |
| ANGELA E MOSES | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/16/2015 | $3.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.00** |
| **ANGELA YOUNG** | WWW.NEWEGG.COM | 04/02/2015 | $34.20 |
| | US INK AND TONER | 04/02/2015 | $126.78 |
| | VZWRLSS MY VZ VB P | 04/06/2015 | $1,500.00 |
| | VZWRLSS MY VZ VB P | 04/06/2015 | $94.30 |
| | VZWRLSS IVR VB | 04/18/2015 | $480.39 |
| | VZWRLSS MY VZ VB P | 04/06/2015 | $67.74 |
| | VZWRLSS IVR VB | 04/18/2015 | $345.78 |
| | VZWRLSS IVR VB | 04/18/2015 | $623.83 |
| | US INK AND TONER | 04/02/2015 | $363.35 |
| | | | **$3,636.37** |
| **ANNETTE H BANGLE** | OFFICEMAX CT IN#458604 | 03/31/2015 | $40.06 |
| | ATT BILL PAYMENT | 04/02/2015 | $117.35 |
| | OFFICEMAX CT IN#484840 | 04/01/2015 | $9.42 |
| | WALMART.COM | 04/01/2015 | $104.86 |
| | OFFICEMAX CT IN#484619 | 04/01/2015 | $23.96 |
| | WM SUPERCENTER #585 | 04/01/2015 | $83.27 |
| | WAL-MART #0585 | 04/01/2015 | $21.24 |
| | ATT BILL PAYMENT | 04/02/2015 | $54.81 |
| | ATT BILL PAYMENT | 04/02/2015 | $54.81 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $114.28 |
| | USPS 45752009132308371 | 04/02/2015 | $21.85 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $11.09 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $37.12 |
| | SOUTHEASTERN PAPER GROUP | 04/04/2015 | $29.14 |
| | SOUTHEASTERN PAPER GROUP | 04/04/2015 | $28.87 |
| | US INK AND TONER | 04/03/2015 | $256.90 |
| | SNIPES CO | 04/03/2015 | $134.62 |
| | SNIPES CO | 04/02/2015 | $99.52 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $60.76 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $12.99 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $28.11 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $69.36 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $56.74 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $195.60 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $114.28 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $6.81 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $15.54 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $3.58 |
| | Lancaster Water & Sewer D | 04/07/2015 | $241.65 |
| | THE HOME DEPOT 1114 | 04/07/2015 | $84.53 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $6.80 |
| | DOLLAR-GENERAL #4153 | 04/08/2015 | $17.12 |
| | DATA MANAGEMENT INC. | 04/10/2015 | $208.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $6.34 |
| | YORK GAS-WWW.YCNGA | 04/09/2015 | $169.58 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE H BANGLE** | YORK GAS-WWW.YCNGA | 04/09/2015 | $127.78 |
| | US INK AND TONER | 04/10/2015 | $256.90 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $84.33 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $56.22 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $28.10 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $29.66 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $57.65 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $100.79 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $97.76 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $143.92 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $18.15 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $44.75 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $64.00 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $51.06 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $39.80 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $59.51 |
| | DADE PAPER - 16 | 04/15/2015 | $48.59 |
| | SNIPES CO | 04/17/2015 | $95.63 |
| | Amazon.com | 04/18/2015 | $128.21 |
| | DADE PAPER - 16 | 04/17/2015 | $48.99 |
| | Amazon.com | 04/21/2015 | $43.13 |
| | ATT BILL PAYMENT | 04/21/2015 | $45.00 |
| | PITNEY BOWES | 04/23/2015 | $280.09 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $571.38 |
| | SEARS ROEBUCK 4283 | 04/24/2015 | $529.04 |
| | OFFICEMAX CT IN#811905 | 04/24/2015 | $191.36 |
| | OFFICEMAX CT IN#811905 | 04/24/2015 | $30.05 |
| | OFFICEMAX CT IN#638870 | 04/29/2015 | $37.02 |
| | OFFICEMAX CT IN#904301 | 04/29/2015 | $162.74 |
| | CITY OF ROCK HILL | 04/29/2015 | $173.64 |
| | CITY OF ROCK HILL | 04/29/2015 | $81.90 |
| | CITY OF ROCK HILL | 04/29/2015 | $68.68 |
| | CITY OF ROCK HILL | 04/29/2015 | $68.68 |
| | CITY OF ROCK HILL | 04/29/2015 | $2,644.16 |
| | CITY OF ROCK HILL | 04/29/2015 | $28.96 |
| | CITY OF ROCK HILL | 04/29/2015 | $542.42 |
| | CITY OF ROCK HILL | 04/29/2015 | $626.21 |
| | | | **$10,247.22** |
| **ASHLY BYAM** | WAL-MART #1383 | 04/10/2015 | $106.32 |
| | | | **$106.32** |
| **AUDREY C NORWOOD** | VZWRLSS IVR VB | 03/31/2015 | $76.02 |
| | | | **$76.02** |
| **AUNRA B HUDLEY** | WAL-MART #2606 | 04/13/2015 | $17.03 |
| | WAL-MART #2606 | 04/20/2015 | $17.12 |
| | | | **$34.15** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA J CARROLL | USPS 45900007935343375 | 04/28/2015 | $196.00 |
| | | | **$196.00** |
| BARBARA T DAVIS | DOLLAR-GENERAL #1165 | 04/02/2015 | $28.35 |
| | WAL-MART #4457 | 04/29/2015 | $168.41 |
| | | | **$196.76** |
| BELVA MCCORMICK | AMA PROFILES | 03/30/2015 | $42.00 |
| | AMA PROFILES | 03/30/2015 | $42.00 |
| | AMA PROFILES | 03/30/2015 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 03/31/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 03/31/2015 | $3.00 |
| | AMA PROFILES | 03/31/2015 | $42.00 |
| | AMA PROFILES | 03/31/2015 | $42.00 |
| | NPDB NPDB.HRSA.GOV | 04/16/2015 | $12.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2015 | $3.00 |
| | AMA PROFILES | 04/28/2015 | $42.00 |
| | AMA PROFILES | 04/28/2015 | $42.00 |
| | | | **$296.00** |
| BENJAMIN T WOODLIEF | FERGUSON ENTERPRISES 0249 | 04/09/2015 | $214.00 |
| | LOWES #02464 | 04/14/2015 | $92.60 |
| | CENTRAL TRUE VALUE | 04/24/2015 | $78.83 |
| | CENTRAL TRUE VALUE | 04/28/2015 | $6.45 |
| | | | **$391.88** |
| BESSIE S RANKIN | FORMS AND SUPPLY - AOPD | 04/06/2015 | $23.45 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $48.59 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $56.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $89.89 |
| | | | **$217.93** |
| BETTY A COLON | SYX TIGERDIRECT.COM | 04/15/2015 | $199.99 |
| | | | **$199.99** |
| BETTY A GRAY | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $7.50 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $17.50 |
| | | | **$150.00** |
| BEVERLY M PERRY | PIGGLY WIGGLY 91 | 03/31/2015 | $401.40 |
| | | | **$401.40** |
| BONITA M CONNOLLY | WM SUPERCENTER #1383 | 04/21/2015 | $2.28 |
| | WM SUPERCENTER #1383 | 04/21/2015 | $166.76 |
| | | | **$169.04** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONNIE L OLAKER** | US INK AND TONER | 04/02/2015 | $1,125.80 |
| | | | **$1,125.80** |
| **BRENDA JOYNER** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $59.16 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $10.28 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $19.08 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $23.98 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $19.08 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $19.08 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $19.08 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $19.07 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $74.95 |
| | | | **$263.76** |
| **BRITTANY L SPIRES** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $705.67 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $63.14 |
| | CORRUGATED CONTAINERS INC | 04/16/2015 | $36.17 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $2.65 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $114.28 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $12.80 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $35.62 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $114.58 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $143.94 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $26.00 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $41.86 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $76.32 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $25.99 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $29.52 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $86.32 |
| | | | **$1,514.86** |
| **BRUCE E PATRICK** | WM SUPERCENTER #1281 | 04/14/2015 | $30.50 |
| | WAL-MART #1281 | 04/21/2015 | $68.16 |
| | WM SUPERCENTER #1281 | 04/28/2015 | $37.65 |
| | | | **$136.31** |
| **BRYANT O MORTON** | CROMERS RETAIL | 04/01/2015 | $489.45 |
| | DOLRTREE 4446 00044461 | 04/06/2015 | $485.10 |
| | WM SUPERCENTER #1164 | 04/28/2015 | $124.77 |
| | NETFLIX.COM | 04/29/2015 | $35.63 |
| | WM SUPERCENTER #1164 | 04/28/2015 | $12.78 |
| | WM SUPERCENTER #1164 | 04/28/2015 | $60.88 |
| | | | **$1,208.61** |
| **CANDACE M GREGG** | BI-LO GROCERY #5282 | 04/02/2015 | $29.32 |
| | LONGS DRUGS MILLWOOD | 04/02/2015 | $22.78 |
| | FOOD LION #2120 | 04/14/2015 | $16.73 |
| | LONGS DRUGS MILLWOOD | 04/16/2015 | $41.45 |
| | DOLLAR-GENERAL #8950 | 04/17/2015 | $30.04 |
| | DOLLAR-GENERAL #8950 | 04/16/2015 | $10.97 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE M GREGG** | LONGS DRUGS MILLWOOD | 04/23/2015 | $43.53 |
| | | | **$194.82** |
| **CARMEN M ALAMO** | SPIRIT COMMUNICATIONS | 04/08/2015 | $76.69 |
| | USA MOBILITY WIRELE | 04/08/2015 | $33.10 |
| | USA MOBILITY WIRELE | 04/08/2015 | $13.31 |
| | USA MOBILITY WIRELE | 04/08/2015 | $148.14 |
| | USA MOBILITY WIRELE | 04/08/2015 | $19.90 |
| | USA MOBILITY WIRELE | 04/08/2015 | $13.30 |
| | USA MOBILITY WIRELE | 04/08/2015 | $13.30 |
| | USA MOBILITY WIRELE | 04/08/2015 | $13.31 |
| | USA MOBILITY WIRELE | 04/08/2015 | $13.30 |
| | SPIRIT COMM EBILLING | 04/13/2015 | $560.98 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $106.09 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $341.33 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $272.42 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $257.88 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $305.99 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $76.89 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $16.56 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $546.44 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $151.94 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $37.42 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $43.20 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $291.42 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $24.30 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $93.38 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $346.80 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $974.42 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $61.40 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $93.58 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $77.39 |
| | SPIRIT COMMUNICATIONS | 04/15/2015 | $320.80 |
| | USA MOBILITY WIRELE | 04/15/2015 | $132.47 |
| | SPIRIT COMM EBILLING | 04/16/2015 | $1,290.30 |
| | USA MOBILITY WIRELE | 04/15/2015 | $505.57 |
| | DTV DIRECTV SERVICE | 04/16/2015 | $113.40 |
| | ATT CONS PHONE PMT | 04/17/2015 | $39.89 |
| | ATT CONS PHONE PMT | 04/17/2015 | $116.01 |
| | ATT CONS PHONE PMT | 04/17/2015 | $65.55 |
| | ATT CONS PHONE PMT | 04/17/2015 | $122.84 |
| | ATT CONS PHONE PMT | 04/17/2015 | $65.66 |
| | ATT CONS PHONE PMT | 04/17/2015 | $19.97 |
| | USA MOBILITY WIRELE | 04/16/2015 | $163.43 |
| | ATT CONS PHONE PMT | 04/17/2015 | $417.68 |
| | SPIRIT COMM EBILLING | 04/20/2015 | $119.08 |
| | ATT CONS PHONE PMT | 04/21/2015 | $38.62 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARMEN M ALAMO | MOTOROLA, INC. - ONLINE | 04/22/2015 | $814.46 |
| | VZWRLSS IVR VB | 04/25/2015 | $76.04 |
| | DTV DIRECTV SERVICE | 04/28/2015 | $113.40 |
| | | | **$9,559.35** |
| CAROLINE CASH | DOLLAR-GENERAL #7240 | 04/09/2015 | $29.95 |
| | DOLLAR-GENERAL #3062 | 04/21/2015 | $19.25 |
| | DOLLAR-GENERAL #7240 | 04/28/2015 | $103.69 |
| | | | **$152.89** |
| CAROLYN S JOHNSTON | US INK AND TONER | 04/13/2015 | $102.42 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $116.22 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $12.74 |
| | | | **$231.38** |
| CAROLYN WEBBER | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$750.00** |
| CATHY E BREZEALE | FORMS AND SUPPLY - AOPD | 03/30/2015 | $38.10 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $92.35 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY E BREZEALE | WALMART.COM 8009666546 | 04/04/2015 | $38.75 |
| | SPEEDPAY:DUKE-ENERGY | 04/07/2015 | $339.68 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $71.34 |
| | MURALS YOUR WAY | 04/06/2015 | $384.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $16.52 |
| | USA MOBILITY WIRELE | 04/07/2015 | $14.17 |
| | Amazon.com | 04/11/2015 | $38.04 |
| | Amazon.com | 04/10/2015 | $100.71 |
| | Amazon.com | 04/12/2015 | $154.81 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $94.66 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $133.35 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $38.12 |
| | WAL-MART #1382 | 04/16/2015 | $4.64 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $14.88 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $46.29 |
| | WALMART.COM 8009666546 | 04/21/2015 | $39.24 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $147.58 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $16.72 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $36.41 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $281.40 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $20.79 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $12.49 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $57.60 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $289.71 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $183.09 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $16.78 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $46.75 |
| | ORIENTAL TRADING CO | 04/27/2015 | $55.42 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $129.08 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $31.92 |
| | WAL-MART #1382 | 04/16/2015 | $25.24 |
| | | | **$3,010.63** |
| CHAD W MCCORMICK | FERGUSON ENT #27 | 04/09/2015 | $129.80 |
| | | | **$129.80** |
| CHARLES A BOUKNIGHT | LOWES #00433 | 04/01/2015 | $98.22 |
| | | | **$98.22** |
| CHARLES B CANNON | LONGS DRUGS MILLWOOD | 04/15/2015 | $31.49 |
| | LONGS DRUGS MILLWOOD | 04/15/2015 | $49.25 |
| | | | **$80.74** |
| CHARLES JOHNSON | ELLIS REPAIR SERVICE I | 03/31/2015 | $13.00 |
| | | | **$13.00** |
| CHEETARA K BLUEFORT | FORMS AND SUPPLY - AOPD | 04/27/2015 | $239.47 |
| | | | **$239.47** |
| CHERYL G MCCLINTON | FEDEXOFFICE 00021485 | 04/07/2015 | $9.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL G MCCLINTON | PUBLIX #597 | 04/28/2015 | $75.81 |
| | TARGET 00019232 | 04/29/2015 | $12.94 |
| | | | **$98.74** |
| CHEYENNE ALDAMUY | LOWES #00433 | 03/31/2015 | $9.10 |
| | BATTERIES PLUS #66 | 03/31/2015 | $124.42 |
| | THE HOME DEPOT 1110 | 03/31/2015 | $37.44 |
| | LOWES #00433 | 04/01/2015 | $6.34 |
| | LOWES #00433 | 04/01/2015 | $3.17 |
| | DOLRTREE 929 00009290 | 04/15/2015 | $2.14 |
| | LOWES #00433 | 04/20/2015 | $19.93 |
| | FOOD LION #1391 | 04/22/2015 | $2.69 |
| | LOWES #00433 | 04/22/2015 | $23.74 |
| | THE KEY SHOP INC | 04/27/2015 | $10.80 |
| | LOWES #03026 | 04/28/2015 | $12.46 |
| | | | **$252.23** |
| CHRISTIE D LINGUARD | XEROX CORPORATION/RBO | 04/14/2015 | $132.09 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $56.80 |
| | | | **$188.89** |
| CHRISTINE K DAVIS | FORMS AND SUPPLY - AOPD | 04/22/2015 | $294.83 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $7.61 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $33.96 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $30.46 |
| | | | **$366.86** |
| CHRISTOPHER E PLUNK | THE HOME DEPOT 1105 | 04/02/2015 | $41.20 |
| | LOWES #00728 | 04/13/2015 | $219.67 |
| | SHERWIN WILLIAMS #2374 | 04/15/2015 | $216.02 |
| | SHERWIN WILLIAMS #2374 | 04/21/2015 | $46.02 |
| | THE HOME DEPOT 6918 | 04/20/2015 | $7.34 |
| | | | **$530.25** |
| CHRISTOPHER S MARLOWE | U ATTEND | 04/09/2015 | $99.00 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $13.13 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $24.38 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $124.60 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $87.42 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $74.42 |
| | | | **$422.95** |
| COLLEEN A MOON | USPS 45894003729804242 | 04/24/2015 | $343.00 |
| | WM SUPERCENTER #629 | 04/24/2015 | $48.76 |
| | WAL-MART #0629 | 04/24/2015 | $58.47 |
| | PARADISE HOME CENT | 04/24/2015 | $7.41 |
| | JORDANS ACE HARDWARE 0077 | 04/24/2015 | $34.38 |
| | | | **$492.02** |
| CONSTANCE S CODY | NPDB NPDB.HRSA.GOV | 04/06/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2015 | $3.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CONSTANCE S CODY | NPDB NPDB.HRSA.GOV | 04/21/2015 | $3.00 |
| | | | **$9.00** |
| CORAL L BOWER | FOOD LION #2661 | 04/06/2015 | $37.66 |
| | WAL-MART #1035 | 04/13/2015 | $71.26 |
| | FOOD LION #2661 | 04/20/2015 | $23.87 |
| | FOOD LION #2661 | 04/27/2015 | $22.00 |
| | | | **$154.79** |
| DANIEL C LONG | FOOD LION #2506 | 04/02/2015 | $49.79 |
| | FOOD LION #2506 | 04/03/2015 | $27.34 |
| | FOOD LION #2506 | 04/03/2015 | $40.02 |
| | FOOD LION #2506 | 04/10/2015 | $38.34 |
| | LONGS DRUGS MILLWOOD | 04/10/2015 | $12.49 |
| | FOOD LION #2506 | 04/10/2015 | $22.09 |
| | FOOD LION #2506 | 04/10/2015 | $13.76 |
| | FOOD LION #2506 | 04/20/2015 | $36.31 |
| | | | **$240.14** |
| DANIEL M HAVIRD | JOHNSTONE SUPPLY 394 | 04/20/2015 | $420.77 |
| | | | **$420.77** |
| DANIEL W SULLIVAN | WAL-MART #1383 | 04/06/2015 | $10.46 |
| | WAL-MART #1383 | 04/13/2015 | $6.00 |
| | WAL-MART #1383 | 04/13/2015 | $340.60 |
| | WAL-MART #1383 | 04/06/2015 | $407.07 |
| | WM SUPERCENTER #1383 | 04/20/2015 | $397.21 |
| | WM SUPERCENTER #1383 | 04/27/2015 | $381.86 |
| | | | **$1,543.20** |
| DARRELL MITCHELL | STAPLES 00108696 | 04/15/2015 | $26.49 |
| | | | **$26.49** |
| DEANA M KERR | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | | | **$25.00** |
| DEBRA M AYERS | CAN CANONBUSSOL CBS | 04/01/2015 | $122.21 |
| | CAN CANONBUSSOL CBS | 04/01/2015 | $145.52 |
| | CAN CANONBUSSOL CBS | 04/01/2015 | $36.37 |
| | CAN CANONBUSSOL CBS | 04/01/2015 | $305.26 |
| | CAN CANONBUSSOL CBS | 04/01/2015 | $53.68 |
| | CAN CANONBUSSOL CBS | 04/01/2015 | $44.49 |
| | CAN CANONBUSSOL CBS | 04/01/2015 | $62.96 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $216.22 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $1,116.44 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $973.82 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $278.23 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $278.23 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $139.14 |
| | ATT CONS PHONE PMT | 04/04/2015 | $503.84 |
| | ATT CONS PHONE PMT | 04/04/2015 | $85.38 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M AYERS | TWC TIME WARNER CABLE | 04/04/2015 | $109.90 |
| | ATT CONS PHONE PMT | 04/04/2015 | $97.71 |
| | GREENVILLE WATER SYSTEM | 04/08/2015 | $6.39 |
| | GREENVILLE WATER SYSTEM | 04/08/2015 | $25.84 |
| | GREENVILLE WATER SYSTEM | 04/08/2015 | $203.11 |
| | GREENVILLE WATER SYSTEM | 04/08/2015 | $290.05 |
| | LAURENS ELECTRIC COOPERA | 04/07/2015 | $916.17 |
| | GREENVILLE WATER SYSTEM | 04/08/2015 | $38.49 |
| | TRI COUNTY EC SC | 04/08/2015 | $774.00 |
| | LOWES #00528 | 04/09/2015 | $4.18 |
| | WAL-MART #2265 | 04/09/2015 | $61.16 |
| | LAURENS ELECTRIC COOPERA | 04/07/2015 | $19.95 |
| | GRAYBAR ELECTRIC | 04/10/2015 | $67.13 |
| | ATT CONS PHONE PMT | 04/11/2015 | $207.04 |
| | FSI FRONTIER | 04/11/2015 | $136.18 |
| | FSI FRONTIER | 04/11/2015 | $69.46 |
| | FSI FRONTIER | 04/11/2015 | $254.10 |
| | ATT CONS PHONE PMT | 04/11/2015 | $222.07 |
| | FSI FRONTIER | 04/11/2015 | $250.61 |
| | COMPORIUM - PBT RET | 04/13/2015 | $375.43 |
| | SPEEDPAY:DUKE-ENERGY | 04/14/2015 | $177.24 |
| | CHARTER COMM | 04/14/2015 | $258.05 |
| | LAURENS ELECTRIC COOPERA | 04/13/2015 | $15.00 |
| | SPEEDPAY:DUKE-ENERGY | 04/14/2015 | $164.30 |
| | COMPUTER DIRECT OUTLET | 04/15/2015 | $153.70 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $218.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $59.88 |
| | GRAYBAR ELECTRIC | 04/16/2015 | $314.82 |
| | DTV DIRECTV SERVICE | 04/18/2015 | $83.73 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $450.22 |
| | FSI FRONTIER | 04/17/2015 | $95.96 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $167.17 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $25.50 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $52.34 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $104.79 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $72.57 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $38.69 |
| | FSI SCE&G | 04/17/2015 | $297.74 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $210.40 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $102.33 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $100.36 |
| | GREER COMMISSION PUBLIC W | 04/17/2015 | $157.77 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $94.45 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $171.56 |
| | USA MOBILITY WIRELE | 04/17/2015 | $26.24 |
| | VZWRLSS IVR VB | 04/18/2015 | $203.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA M AYERS** | CAN CANONBUSSOL CBS | 04/18/2015 | $175.36 |
| | FSI SCE&G | 04/17/2015 | $603.50 |
| | FSI FRONTIER | 04/17/2015 | $92.47 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $102.33 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $100.37 |
| | GREER COMMISSION PUBLIC W | 04/17/2015 | $1,613.35 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $94.46 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $171.56 |
| | FSI SCE&G | 04/17/2015 | $70.15 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $210.41 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $104.80 |
| | USA MOBILITY WIRELE | 04/17/2015 | $13.12 |
| | USA MOBILITY WIRELE | 04/17/2015 | $13.12 |
| | USA MOBILITY WIRELE | 04/17/2015 | $6.56 |
| | USA MOBILITY WIRELE | 04/17/2015 | $26.24 |
| | ATT CONS PHONE PMT | 04/22/2015 | $26.96 |
| | ATT CONS PHONE PMT | 04/22/2015 | $96.79 |
| | MAG-TEK | 04/21/2015 | $188.39 |
| | ATT CONS PHONE PMT | 04/22/2015 | $204.23 |
| | ATT CONS PHONE PMT | 04/22/2015 | $96.80 |
| | ITSC DIRECTV | 04/24/2015 | $157.26 |
| | GREENVILLE WATER SYSTEM | 04/28/2015 | $17.69 |
| | GREENVILLE WATER SYSTEM | 04/28/2015 | $17.69 |
| | CAN CANONBUSSOL CBS | 04/29/2015 | $70.83 |
| | SPEEDPAY:DUKE-ENERGY | 04/29/2015 | $106.43 |
| | CAN CANONBUSSOL CBS | 04/29/2015 | $60.64 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2015 | $94.21 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $44.93 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $1.78 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $3.30 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $4.50 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2015 | $265.13 |
| | SPEEDPAY:DUKE-ENERGY | 04/29/2015 | $638.35 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $20.57 |
| | SPEEDPAY:DUKE-ENERGY | 04/29/2015 | $547.22 |
| | SPEEDPAY:DUKE-ENERGY | 04/29/2015 | $156.35 |
| | SPEEDPAY:DUKE-ENERGY | 04/29/2015 | $156.35 |
| | SPEEDPAY:DUKE-ENERGY | 04/29/2015 | $78.18 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $44.93 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2015 | $228.92 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2015 | $65.40 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2015 | $65.40 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2015 | $32.73 |
| | | | **$19,196.73** |
| **DEBRA ROBBINS** | MICHAELS STORES 6001 | 04/09/2015 | $72.49 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $8.84 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA ROBBINS** | SPRINT WIRELESS | 04/15/2015 | $79.98 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $134.71 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $11.25 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $76.26 |
| | PIEDMONTNG/SPEEDPAY | 04/16/2015 | $141.50 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $122.28 |
| | PIEDMONTNG/SPEEDPAY | 04/16/2015 | $251.25 |
| | USA MOBILITY WIRELE | 04/15/2015 | $34.99 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $1,009.54 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $141.35 |
| | DISH NETWORK-ONE TIME | 04/16/2015 | $119.78 |
| | WCI WASTECONNECTIONSSC | 04/24/2015 | $170.00 |
| | ATT CONS PHONE PMT | 04/25/2015 | $119.49 |
| | ATT CONS PHONE PMT | 04/25/2015 | $140.99 |
| | MICHAELS STORES 6001 | 04/29/2015 | $76.67 |
| | PARTY CITY #200 | 04/29/2015 | $114.26 |
| | WAL-MART #0640 | 04/29/2015 | $273.80 |
| | SPRINT WIRELESS | 04/15/2015 | $59.98 |
| | SPRINT WIRELESS | 04/15/2015 | $59.99 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $134.71 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $134.71 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $168.39 |
| | GREENVILLE WATER SYSTEM | 04/14/2015 | $101.05 |
| | PIEDMONTNG/SPEEDPAY | 04/16/2015 | $251.25 |
| | PIEDMONTNG/SPEEDPAY | 04/16/2015 | $251.25 |
| | PIEDMONTNG/SPEEDPAY | 04/16/2015 | $251.25 |
| | PIEDMONTNG/SPEEDPAY | 04/16/2015 | $251.26 |
| | USA MOBILITY WIRELE | 04/15/2015 | $34.99 |
| | USA MOBILITY WIRELE | 04/15/2015 | $34.98 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $1,009.54 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $1,009.54 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $1,009.54 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $1,009.55 |
| | ATT CONS PHONE PMT | 04/25/2015 | $119.48 |
| | | | **$8,990.89** |
| **DELORIS A GREEN** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $116.14 |
| | | | **$116.14** |
| **DENNELL C SMITH** | US INK AND TONER | 03/31/2015 | $91.47 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $119.02 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $41.17 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $15.21 |
| | Amazon.com | 04/02/2015 | $173.53 |
| | DEMCO INC | 04/01/2015 | $56.29 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $7.52 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $12.74 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $37.44 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENNELL C SMITH | FORMS AND SUPPLY - AOPD | 04/02/2015 | $29.29 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $108.71 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $7.82 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $16.01 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $51.89 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $107.34 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $109.04 |
| | WALMART.COM 8009666546 | 04/10/2015 | $147.21 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $168.86 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $165.55 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $36.51 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $14.50 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $48.47 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $100.29 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $25.47 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $119.16 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $108.24 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $10.71 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $88.40 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $162.16 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $236.72 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $39.81 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $10.72 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $1.92 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $10.55 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $9.43 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $43.94 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $87.76 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $72.01 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $89.07 |
| | DATA MANAGEMENT INC. | 04/23/2015 | $199.20 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $9.62 |
| | DATA MANAGEMENT INC. | 04/23/2015 | $199.20 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $69.22 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $12.83 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $7.65 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $73.56 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $130.65 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $6.42 |
| | | | **$3,490.30** |
| DENNIS C HARMON | THE TRANE COMPANY | 04/01/2015 | $678.95 |
| | CC DICKSON BRANCH 1140 | 04/20/2015 | $255.42 |
| | | | **$934.37** |
| DIANA L FLUDD | SUPPLYWORKS CORP | 03/30/2015 | $415.75 |
| | US INK AND TONER | 04/02/2015 | $661.10 |
| | SUPPLYWORKS CORP | 04/01/2015 | $139.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | FORMS AND SUPPLY - AOPD | 04/02/2015 | $201.52 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $148.00 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $735.89 |
| | FSI SCE&G | 04/06/2015 | $205.62 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $46.61 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $46.61 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $326.26 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $46.60 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $148.00 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $49.33 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $49.33 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $49.35 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $392.48 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $318.89 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $220.77 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $147.18 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $98.12 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $171.71 |
| | DUKEENGPROGRESS/EZ-PAY | 04/06/2015 | $367.94 |
| | SUPPLYWORKS CORP | 03/30/2015 | $473.55 |
| | CITY-SUMTER-BILL-PMNTS | 04/07/2015 | $125.22 |
| | SUPPLYWORKS CORP | 04/06/2015 | $346.68 |
| | CITY-SUMTER-BILL-PMNTS | 04/07/2015 | $164.91 |
| | CITY-SUMTER-BILL-PMNTS | 04/07/2015 | $151.60 |
| | DTV DIRECTV SERVICE | 04/07/2015 | $113.40 |
| | DTV DIRECTV SERVICE | 04/07/2015 | $113.40 |
| | CITY-SUMTER-BILL-PMNTS | 04/07/2015 | $254.72 |
| | SC.GOV | 04/07/2015 | $224.28 |
| | TWC TIME WARNER CABLE | 04/08/2015 | $79.95 |
| | CAN CANONBUSSOL CBS | 04/09/2015 | $142.43 |
| | HAZELDEN PUBLISHING 2 | 04/09/2015 | $354.24 |
| | USA MOBILITY WIRELE | 04/08/2015 | $12.38 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $120.08 |
| | SOUTHEASTERN PAPER GROUP | 04/09/2015 | $145.69 |
| | CAN CANONBUSSOL CBS | 04/09/2015 | $21.64 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $1,059.92 |
| | AMAZON.COM | 04/10/2015 | $15.84 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $84.00 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $883.26 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $1,059.91 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $529.95 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $353.30 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $529.95 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $529.95 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $55.83 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $46.52 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | CITY OF CAMDEN WEB | 04/08/2015 | $55.82 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $27.91 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $18.61 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $27.91 |
| | CITY OF CAMDEN WEB | 04/08/2015 | $27.91 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $108.79 |
| | DADE PAPER - 16 | 04/13/2015 | $126.58 |
| | FSI FRONTIER | 04/13/2015 | $700.86 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $250.92 |
| | FSI FRONTIER | 04/13/2015 | $81.89 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $104.55 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $135.91 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $104.55 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $104.55 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $94.09 |
| | DUKEENGPROGRESS/EZ-PAY | 04/13/2015 | $250.92 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $58.48 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $43.80 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $35.50 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $17.91 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $140.07 |
| | AMERICAN CORPORATE SERV. | 04/15/2015 | $197.50 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $126.51 |
| | SUPPLYWORKS CORP | 04/15/2015 | $275.81 |
| | SUPPLYWORKS CORP | 04/15/2015 | $422.32 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $174.00 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2015 | $86.99 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $50.53 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $65.78 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $75.53 |
| | CAN CANONBUSSOL CBS | 04/14/2015 | $71.28 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $12.51 |
| | FTC IVR PAYMENTS | 04/17/2015 | $179.45 |
| | ALDERMAN DRUG COMPANY | 04/17/2015 | $56.70 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $263.46 |
| | SUPPLYWORKS CORP | 04/23/2015 | $370.79 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $169.56 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $294.87 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $190.85 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $526.09 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $101.38 |
| | DUKEENGPROGRESS/EZ-PAY | 04/20/2015 | $28.73 |
| | FSI SCE&G | 04/28/2015 | $36.82 |
| | CDW GOVERNMENT | 04/29/2015 | $998.11 |
| | STAPLES 00104042 | 04/28/2015 | $101.96 |
| | BLACK RIVER ELECTRIC COOP | 04/29/2015 | $280.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA L FLUDD** | BLACK RIVER ELECTRIC COOP | 04/29/2015 | $303.13 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $147.43 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $73.72 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $221.15 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $294.87 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $73.72 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $280.58 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $227.97 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $157.83 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $105.22 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $70.15 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $122.75 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $263.05 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $50.68 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $16.90 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $95.42 |
| | DUKEENGPROGRESS/EZ-PAY | 04/28/2015 | $31.81 |
| | DUKEENGPROGRESS/EZ-PAY | 04/20/2015 | $28.73 |
| | DUKEENGPROGRESS/EZ-PAY | 04/20/2015 | $201.10 |
| | DUKEENGPROGRESS/EZ-PAY | 04/20/2015 | $28.73 |
| | | | **$23,449.70** |
| **DIANA M SPANN** | FORMS AND SUPPLY - AOPD | 04/14/2015 | $60.65 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $45.48 |
| | | | **$106.13** |
| **DIANE M SCHROEDER** | RESEARCH CTR FOR CHILDREN | 03/31/2015 | $253.00 |
| | GRAND STRAND WATER & SEWE | 04/02/2015 | $104.74 |
| | FSI FRONTIER | 04/02/2015 | $609.22 |
| | GRAND STRAND WATER & SEWE | 04/02/2015 | $157.10 |
| | PAYPAL ANXIETYBC | 04/03/2015 | $133.22 |
| | Amazon.com | 04/05/2015 | $71.25 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $142.89 |
| | Amazon.com | 04/04/2015 | $64.49 |
| | Amazon.com | 04/04/2015 | $107.26 |
| | Amazon.com | 04/07/2015 | $67.97 |
| | Amazon.com | 04/07/2015 | $67.97 |
| | FTC | 04/06/2015 | $92.33 |
| | FTC | 04/06/2015 | $417.29 |
| | CARID.COM | 04/06/2015 | $253.94 |
| | FTC | 04/06/2015 | $172.81 |
| | SOUTHEASTERN PAPER GROUP | 04/07/2015 | $55.75 |
| | FTC | 04/06/2015 | $44.95 |
| | FTC | 04/06/2015 | $44.95 |
| | NEOPOST USA | 04/12/2015 | $177.62 |
| | FSI SANTEE COOPER | 04/14/2015 | $126.87 |
| | FSI SANTEE COOPER | 04/14/2015 | $190.30 |
| | Amazon.com | 04/04/2015 | $107.26 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M SCHROEDER** | Amazon.com | 04/04/2015 | $107.26 |
| | TOWN OF KINGSTREE | 04/14/2015 | $110.06 |
| | OFFICEMAX CT IN#704145 | 04/16/2015 | $855.95 |
| | TOWN OF KINGSTREE | 04/14/2015 | $185.87 |
| | DUKEENGPROGRESS/EZ-PAY | 04/17/2015 | $326.11 |
| | GENCO CHEMICALS | 04/17/2015 | $393.37 |
| | Amazon.com | 04/17/2015 | $125.88 |
| | GENCO CHEMICALS | 04/16/2015 | $284.28 |
| | LOWES #01705 | 04/20/2015 | $15.23 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $89.11 |
| | Amazon.com | 04/24/2015 | $369.60 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $64.93 |
| | CITY OF GEORGETOWN | 04/21/2015 | $10.93 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $257.26 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $7.92 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $64.21 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $103.32 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $7.04 |
| | | | **$6,841.51** |
| **DIANE T LORICK** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $117.45 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $29.07 |
| | | | **$146.52** |
| **DIANNA E MCLINDEN** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $14.15 |
| | STAPLES DIRECT | 04/23/2015 | $19.42 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $18.55 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $13.65 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $39.04 |
| | | | **$104.81** |
| **DIANNE M GRAHAM** | SPIRIT COMM EBILLING | 03/31/2015 | $6,612.99 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $2.77 |
| | ADVANCED VIDEO GROUP INC | 04/02/2015 | $224.60 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $30.52 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $49.61 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $67.69 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $21.06 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $24.44 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $120.24 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $137.66 |
| | XEROX CORPORATION/RBO | 04/02/2015 | ($1,136.43) |
| | XEROX CORPORATION/RBO | 04/02/2015 | $290.27 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $488.39 |
| | XEROX CORPORATION/RBO | 04/02/2015 | $131.33 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $349.89 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $349.89 |
| | SURVEYMONKEY.COM | 04/19/2015 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANNE M GRAHAM** | SPIRIT COMM EBILLING | 04/29/2015 | $6,666.74 |
| | SPIRIT COMM EBILLING | 04/29/2015 | $3.31 |
| | | | **$14,460.97** |
| **DONNA M HAMMOND** | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | | | **$125.00** |
| **DUSTIN T MARCHBANKS** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $55.43 |
| | MANAGEDPRINT | 04/02/2015 | $149.80 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $527.92 |
| | DADE PAPER - 16 | 04/06/2015 | $200.65 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $17.87 |
| | ADVANCED PRODUCTS OF SC | 04/08/2015 | $899.81 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $857.07 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $92.58 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $7.46 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $64.13 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $349.38 |
| | WALGREENS #9273 | 04/13/2015 | $144.29 |
| | WALGREENS #9273 | 04/13/2015 | $38.48 |
| | WALGREENS #9273 | 04/13/2015 | $105.81 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $28.83 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $146.59 |
| | ADVANCED PRODUCTS OF SC | 04/29/2015 | $299.98 |
| | BI-LO GROCERY #5626 | 04/29/2015 | $204.03 |
| | | | **$4,190.11** |
| **EILEEN R NEWTON** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2015 | $3.00 |
| | | | **$128.00** |
| **ELIZABETH B FULLER** | LOWES #01064 | 04/16/2015 | $195.33 |
| | LOWES #00433 | 04/24/2015 | $52.70 |
| | COOPERS NURSERY | 04/24/2015 | $65.42 |
| | | | **$313.45** |
| **ELIZABETH I WAGNER** | SUPPLYWORKS CORP | 04/03/2015 | $1,226.35 |
| | SUPPLYWORKS CORP | 04/03/2015 | $45.23 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $50.55 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $31.10 |
| | SUPPLYWORKS CORP | 04/08/2015 | $16.20 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $2.62 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH I WAGNER | Amazon.com | 04/13/2015 | $73.04 |
| | US INK AND TONER | 04/10/2015 | $117.16 |
| | SUPPLYWORKS CORP | 04/10/2015 | $98.58 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $133.76 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $40.36 |
| | US INK AND TONER | 04/10/2015 | $241.70 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $22.35 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $49.32 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $208.89 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $568.56 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $7.69 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $53.43 |
| | SOUTHEASTERN PAPER GROUP | 04/28/2015 | $200.19 |
| | | | **$3,187.08** |
| ELIZABETH M WADE | FORMS AND SUPPLY - AOPD | 04/01/2015 | $87.81 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $22.16 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $11.61 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $115.34 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $157.87 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $121.38 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $92.30 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $156.88 |
| | | | **$765.35** |
| ELLA R FORTUNE | WAL-MART #1135 | 04/14/2015 | $499.32 |
| | PIGGLY WIGGLY 90 | 04/24/2015 | $417.64 |
| | | | **$916.96** |
| ERIK SMITH | WAL-MART #4379 | 03/31/2015 | $34.11 |
| | WM SUPERCENTER #4379 | 03/31/2015 | $10.14 |
| | WAL-MART #4379 | 03/31/2015 | $97.69 |
| | WAL-MART #4379 | 03/31/2015 | $29.70 |
| | WAL-MART #1164 | 04/01/2015 | $10.14 |
| | WAL-MART #1164 | 04/01/2015 | $13.82 |
| | HAWTHORNE MEDICAL EQUIPME | 04/03/2015 | $43.20 |
| | ACADEMY SPORTS #136 | 04/16/2015 | $43.19 |
| | ACADEMY SPORTS #103 | 04/23/2015 | $165.19 |
| | ACADEMY SPORTS #103 | 04/23/2015 | $238.08 |
| | ACADEMY SPORTS #103 | 04/23/2015 | $121.46 |
| | THE HOME DEPOT #1109 | 04/24/2015 | $25.79 |
| | ACADEMY SPORTS #103 | 04/24/2015 | $14.59 |
| | ACADEMY SPORTS #103 | 04/24/2015 | $97.18 |
| | ROSE TALBERT | 04/29/2015 | $305.16 |
| | | | **$1,249.44** |
| EUGENE BROGDON | PIGGLY WIGGLY 91 | 04/22/2015 | $142.08 |
| | | | **$142.08** |
| EUGENE D GOODWIN | FAST SIGNS | 03/31/2015 | $32.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENE D GOODWIN | LOWES #00433 | 03/31/2015 | $20.49 |
| | FAST SIGNS | 04/02/2015 | $129.60 |
| | LOWES #00433 | 04/09/2015 | $36.21 |
| | FAST SIGNS | 04/09/2015 | $70.20 |
| | LOWES #00433 | 04/20/2015 | $120.20 |
| | LOWES #00433 | 04/23/2015 | $25.86 |
| | LOWES #00433 | 04/27/2015 | $82.02 |
| | FAST SIGNS | 04/27/2015 | $174.96 |
| | LOWES #00433 | 04/28/2015 | $20.50 |
| | FAST SIGNS | 04/29/2015 | $116.64 |
| | | | **$829.08** |
| EUGENE R KINARD | WW GRAINGER | 04/02/2015 | $38.60 |
| | LOWES #00433 | 04/06/2015 | $36.98 |
| | | | **$75.58** |
| EVA M JOHNSON | WAL-MART #2214 | 04/15/2015 | $149.21 |
| | DOLRTREE 2912 00029124 | 04/23/2015 | $148.50 |
| | WM SUPERCENTER #2214 | 04/29/2015 | $148.02 |
| | | | **$445.73** |
| FELICIA G MACK | ATT BILL PAYMENT | 04/03/2015 | $1,854.54 |
| | SPARTANBURG WATER SYSTEM | 04/09/2015 | $31.40 |
| | ATT BILL PAYMENT | 04/10/2015 | $202.93 |
| | ANSWERLIVE LLC | 04/09/2015 | $37.10 |
| | ATT BILL PAYMENT | 04/10/2015 | $592.93 |
| | ATT BILL PAYMENT | 04/10/2015 | $40.00 |
| | ATT CONS PHONE PMT | 04/10/2015 | $232.67 |
| | SPARTANBURG WATER SYSTEM | 04/09/2015 | $358.46 |
| | ATT BILL PAYMENT | 04/13/2015 | $203.01 |
| | ATT BILL PAYMENT | 04/14/2015 | $16.66 |
| | ATT CONS PHONE PMT | 04/22/2015 | $264.37 |
| | | | **$3,834.07** |
| FELICIA L WILLIAMS | FORMS AND SUPPLY - AOPD | 04/14/2015 | $127.41 |
| | USA MOBILITY WIRELE | 04/17/2015 | $41.84 |
| | US INK AND TONER | 04/22/2015 | $557.82 |
| | CAN CANONBUSSOL CBS | 04/23/2015 | $55.43 |
| | US INK AND TONER | 04/22/2015 | $174.65 |
| | | | **$957.15** |
| FREDA W HARRIS | COMPORIUM-LTC | 04/07/2015 | $69.72 |
| | COMPORIUM-LTC | 04/07/2015 | $42.83 |
| | COMPORIUM-LTC | 04/07/2015 | $53.95 |
| | COMPORIUM-LTC | 04/07/2015 | $56.90 |
| | COMPORIUM-LTC | 04/07/2015 | ($68.79) |
| | COMPORIUM-RHTC | 04/09/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/09/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/09/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/09/2015 | $48.90 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDA W HARRIS | COMPORIUM-RHTC | 04/09/2015 | $82.72 |
| | COMPORIUM-RHTC | 04/09/2015 | $63.80 |
| | COMPORIUM-RHTC | 04/09/2015 | $47.28 |
| | COMPORIUM-RHTC | 04/09/2015 | $58.85 |
| | COMPORIUM-RHTC | 04/09/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/09/2015 | $55.58 |
| | COMPORIUM-RHTC | 04/09/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/09/2015 | $46.06 |
| | COMPORIUM-LTC | 04/16/2015 | $70.08 |
| | COMPORIUM-LTC | 04/16/2015 | $42.83 |
| | COMPORIUM-LTC | 04/16/2015 | $53.95 |
| | COMPORIUM-LTC | 04/16/2015 | $56.90 |
| | COMPORIUM-RHTC | 04/23/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/23/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/23/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/23/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/23/2015 | $82.98 |
| | COMPORIUM-RHTC | 04/23/2015 | $63.80 |
| | COMPORIUM-RHTC | 04/23/2015 | $47.28 |
| | COMPORIUM-RHTC | 04/23/2015 | $58.85 |
| | COMPORIUM-RHTC | 04/23/2015 | $48.90 |
| | COMPORIUM-RHTC | 04/23/2015 | $55.67 |
| | COMPORIUM-RHTC | 04/23/2015 | $49.10 |
| | COMPORIUM-RHTC | 04/23/2015 | $46.73 |
| | | | **$1,674.97** |
| FREDDIE K BUSHA | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/13/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2015 | $3.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | | | **$131.00** |
| FREDRICKA WIGGS | FORMS AND SUPPLY - AOPD | 03/30/2015 | $9.73 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $294.72 |
| | AmazonPrime Membership | 04/02/2015 | $99.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $411.78 |
| | USPS 45052106635305747 | 04/02/2015 | $147.00 |
| | KMART 7160 | 04/02/2015 | $45.57 |
| | WAL-MART #1383 | 04/02/2015 | $8.45 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $58.12 |
| | POSTY CARDS INC | 04/06/2015 | $35.50 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $61.97 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $846.46 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $451.43 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $26.96 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDRICKA WIGGS | AMAZON MKTPLACE PMTS | 04/07/2015 | $16.75 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $409.31 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $132.70 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $50.33 |
| | STAPLES 00108696 | 04/07/2015 | $66.77 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $67.73 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $143.01 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $135.28 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $20.85 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $13.33 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $83.46 |
| | CAN CANONBUSSOL CBS | 04/09/2015 | $50.06 |
| | SUPPLYWORKS CORP | 04/08/2015 | $53.71 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $87.35 |
| | SUPPLYWORKS CORP | 04/08/2015 | $75.39 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $521.52 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $41.99 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $260.76 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $41.99 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $214.92 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $41.99 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $51.09 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $41.99 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $41.99 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $41.99 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $122.85 |
| | SUPPLYWORKS CORP | 04/08/2015 | $480.52 |
| | SUPPLYWORKS CORP | 04/08/2015 | $327.97 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $81.90 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $28.48 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $12.05 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $124.95 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $37.36 |
| | SUPPLYWORKS CORP | 04/13/2015 | $190.74 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $507.82 |
| | SUPPLYWORKS CORP | 04/13/2015 | $32.70 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $46.91 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $733.11 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $122.85 |
| | SUPPLYWORKS CORP | 04/14/2015 | $20.86 |
| | SUPPLYWORKS CORP | 04/20/2015 | $114.28 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $178.38 |
| | SUPPLYWORKS CORP | 04/14/2015 | $15.90 |
| | SUPPLYWORKS CORP | 04/14/2015 | $93.52 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $65.58 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $6.43 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDRICKA WIGGS | US INK AND TONER | 04/28/2015 | $428.44 |
| | Amazon.com | 04/29/2015 | $32.04 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $42.07 |
| | AMZ Blick Art Materi | 04/30/2015 | $51.55 |
| | SUPPLYWORKS CORP | 04/28/2015 | $191.29 |
| | US INK AND TONER | 04/29/2015 | $395.44 |
| | | | **$9,688.94** |
| FURMAN E MARTIN | JOHNSTONE SUPPLY 394 | 04/08/2015 | $119.49 |
| | | | **$119.49** |
| G STEVE MARCHBANKS | LOWES #00469 | 04/01/2015 | $34.55 |
| | LOWES #00469 | 04/10/2015 | $8.11 |
| | | | **$42.66** |
| GEORGE A WILSON | DOLLAR-GENERAL #3052 | 04/02/2015 | $6.96 |
| | WAL-MART #4664 | 04/06/2015 | $74.72 |
| | WAL-MART #4664 | 04/06/2015 | $109.02 |
| | WAL-MART #4664 | 04/14/2015 | $52.08 |
| | LOWES #01705 | 04/14/2015 | $38.91 |
| | LOWES #01705 | 04/14/2015 | $20.30 |
| | | | **$301.99** |
| GEORGE C SMITH JR | ADVANCE AUTO PARTS #5230 | 03/30/2015 | $60.44 |
| | LOWES #01120 | 04/06/2015 | $25.51 |
| | LOWES #01120 | 04/09/2015 | $82.58 |
| | LOWES #01120 | 04/13/2015 | $20.06 |
| | LOWES #01120 | 04/13/2015 | $32.34 |
| | LOWES #02803 | 04/15/2015 | $91.77 |
| | LOWES #01075 | 04/17/2015 | $26.36 |
| | ADVANCE AUTO PARTS #5220 | 04/20/2015 | $5.93 |
| | ADVANCE AUTO PARTS #5220 | 04/20/2015 | $128.35 |
| | LOWES #01075 | 04/21/2015 | $111.64 |
| | ADVANCE AUTO PARTS #5240 | 04/21/2015 | $7.54 |
| | LOWES #01120 | 04/29/2015 | $103.65 |
| | | | **$696.17** |
| GEORGE D NICHOLS | WM SUPERCENTER #644 | 03/31/2015 | $17.53 |
| | WAL-MART #0644 | 03/31/2015 | $19.55 |
| | WALMART.COM 8009666546 | 04/01/2015 | $56.86 |
| | WAL-MART #0644 | 04/02/2015 | $45.84 |
| | QUALITY POOLS OF ANDERSON | 04/02/2015 | $535.00 |
| | DOLLAR-GENERAL #3574 | 04/03/2015 | $2.14 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $233.88 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $228.95 |
| | HERITAGE FOOD SERVICE GRO | 04/06/2015 | $361.65 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $133.23 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $85.38 |
| | 0184-ALL PHASE | 04/09/2015 | $338.98 |
| | CVS/PHARMACY #03838 | 04/14/2015 | $35.29 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE D NICHOLS | FORMS AND SUPPLY - AOPD | 04/13/2015 | $47.80 |
| | BATTERIES PLUS #25 | 04/14/2015 | $170.67 |
| | SCHOOLSIN.COM | 04/15/2015 | $208.83 |
| | Amazon.com | 04/16/2015 | $153.97 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $48.68 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $195.74 |
| | CARSTENS INC | 04/17/2015 | $62.74 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $76.47 |
| | ULINE SHIP SUPPLIES | 04/21/2015 | $360.98 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $38.44 |
| | PORTER PAINTS 9351 | 04/21/2015 | $240.75 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $82.99 |
| | PORTER PAINTS 9351 | 04/21/2015 | $71.22 |
| | WM SUPERCENTER #396 | 04/21/2015 | $10.67 |
| | WM SUPERCENTER #396 | 04/21/2015 | $4.24 |
| | AED SUPERSTORE | 04/22/2015 | $90.79 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $109.49 |
| | WM SUPERCENTER #644 | 04/24/2015 | $51.23 |
| | HAZELDEN PUBLISHING 2 | 04/24/2015 | $225.00 |
| | LOWES #03050 | 04/24/2015 | $47.25 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $158.31 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $126.02 |
| | WAL-MART #0644 | 04/24/2015 | $32.10 |
| | WM SUPERCENTER #644 | 04/24/2015 | $9.06 |
| | LOWES #03050 | 04/24/2015 | $192.45 |
| | WM SUPERCENTER #644 | 04/24/2015 | $25.99 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $39.65 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $167.27 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $74.06 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $43.95 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $15.01 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $308.65 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $5.33 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $63.08 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $598.37 |
| | AED SUPERSTORE | 04/30/2015 | $62.24 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $324.93 |
| | | | **$6,638.70** |
| GEORGE W MORRIS | WAL-MART #1286 | 03/31/2015 | $86.60 |
| | DOLRTREE 890 00008904 | 04/08/2015 | $5.40 |
| | WAL-MART #1286 | 04/17/2015 | $25.95 |
| | WAL-MART #1286 | 04/23/2015 | $36.68 |
| | WAL-MART #1286 | 04/17/2015 | $12.33 |
| | WAL-MART #1286 | 04/23/2015 | $15.68 |
| | | | **$182.64** |
| GINGER G HARDEE | FORMS AND SUPPLY - AOPD | 04/02/2015 | $55.73 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GINGER G HARDEE | FORMS AND SUPPLY - AOPD | 04/02/2015 | $32.74 |
| | | | **$88.47** |
| GINGER J QUEEN | AMAZON MKTPLACE PMTS | 04/01/2015 | $46.74 |
| | Amazon.com | 04/01/2015 | $122.83 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $26.94 |
| | AMAZON.COM | 04/08/2015 | $36.97 |
| | CAN CANONBUSSOL CBS | 04/08/2015 | $137.38 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $127.70 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $60.50 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $54.88 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $840.76 |
| | Amazon.com | 04/22/2015 | $68.00 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $50.38 |
| | ARTWITHHEART.ORG | 04/21/2015 | $184.89 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $43.02 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $111.88 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $8.94 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $22.94 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $18.25 |
| | CAN CANONBUSSOL CBS | 04/22/2015 | $133.57 |
| | WM EZPAY | 04/27/2015 | $165.99 |
| | | | **$2,262.56** |
| GLENDA A MARTIN | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENDA A MARTIN | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$825.00** |
| GLENDA D SHANK | AMAZON MKTPLACE PMTS | 04/01/2015 | $59.35 |
| | EBSCO RECEPTION ROOM | 04/01/2015 | $269.67 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $41.56 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $85.43 |
| | MBM | 04/03/2015 | $1,104.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $177.64 |
| | ATT BILL PAYMENT | 04/08/2015 | $275.00 |
| | DOLRTREE 898 00008987 | 04/07/2015 | $3.24 |
| | USA MOBILITY WIRELE | 04/07/2015 | $61.13 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $104.82 |
| | MEDIBAG | 04/08/2015 | $234.00 |
| | WAL-MART #1146 | 04/10/2015 | $17.60 |
| | SPIRIT COMMUNICATIONS | 04/20/2015 | $71.24 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $944.08 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $878.33 |
| | WM SUPERCENTER #1146 | 04/22/2015 | $254.20 |
| | RESEARCH CTR FOR CHILDREN | 04/22/2015 | $163.00 |
| | UPTODATE SUBSCRIPTION | 04/23/2015 | $517.32 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $19.98 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $122.76 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $3.29 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $37.53 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $23.98 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $98.71 |
| | HOME TELECOM | 04/28/2015 | $1,241.08 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $113.46 |
| | SOUTHEASTERN PAPER GROUP | 04/29/2015 | $111.28 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $34.40 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $145.98 |
| | | | **$7,214.85** |
| GLORIA D JAMES | FORMS AND SUPPLY - AOPD | 04/08/2015 | $9.96 |
| | | | **$9.96** |
| GRACIE L BROWN | BI-LO GROCERY #5097 | 04/01/2015 | $102.51 |
| | BI-LO GROCERY #5097 | 04/02/2015 | $7.28 |
| | BI-LO GROCERY #5097 | 04/10/2015 | $106.92 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRACIE L BROWN | BI-LO GROCERY #5097 | 04/17/2015 | $77.92 |
| | BI-LO GROCERY #5097 | 04/29/2015 | $82.46 |
| | | | **$377.09** |
| GREG K CRUZ | ACE HARDWARE OF DILLON | 04/01/2015 | $14.43 |
| | LOWES #01120 | 04/07/2015 | $33.52 |
| | LOWES #01120 | 04/07/2015 | $143.64 |
| | LOWES #01120 | 04/07/2015 | $7.73 |
| | LOWES #01120 | 04/07/2015 | $26.42 |
| | LOWES #01120 | 04/07/2015 | $143.64 |
| | LOWES #01120 | 04/07/2015 | $143.64 |
| | WM SUPERCENTER #630 | 04/13/2015 | $64.28 |
| | THE HOME DEPOT #8580 | 04/13/2015 | $235.22 |
| | THE HOME DEPOT #8580 | 04/13/2015 | $21.54 |
| | WAL-MART #0630 | 04/15/2015 | $72.26 |
| | WAL-MART #0630 | 04/15/2015 | $52.75 |
| | WM SUPERCENTER #630 | 04/15/2015 | $18.33 |
| | WAL-MART #0630 | 04/15/2015 | $11.74 |
| | | | **$989.14** |
| GREGORY E OATES | WAL-MART #2606 | 04/03/2015 | $13.55 |
| | WAL-MART #2606 | 04/24/2015 | $78.32 |
| | WAL-MART #2606 | 04/24/2015 | $20.84 |
| | | | **$112.71** |
| GROVER E HOLLOMAN | WALLYS HARDWARE | 04/09/2015 | $10.79 |
| | JARED'S HARDWARE | 04/09/2015 | $2.15 |
| | JARED'S HARDWARE | 04/10/2015 | $51.81 |
| | SIMPSON MANNING HDWE I | 04/13/2015 | $10.67 |
| | LOWES #00626 | 04/14/2015 | $8.38 |
| | LOWES #00626 | 04/22/2015 | $111.47 |
| | LOWES #00626 | 04/23/2015 | $105.84 |
| | LOWES #00626 | 04/27/2015 | $9.07 |
| | LOWES #00626 | 04/27/2015 | $14.52 |
| | | | **$324.70** |
| GWENDOLYN C ROBINSON | NPDB NPDB.HRSA.GOV | 04/13/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/16/2015 | $3.00 |
| | | | **$9.00** |
| HAROLD EDWARDS | FOOD LION #2506 | 04/27/2015 | $34.60 |
| | FOOD LION #2506 | 04/27/2015 | $41.51 |
| | FOOD LION #2506 | 04/28/2015 | $19.96 |
| | HAWTHORNE MEDICAL EQUIPME | 04/29/2015 | $90.72 |
| | | | **$186.79** |
| HEYWARD ANDERSON | US INK AND TONER | 04/06/2015 | $981.13 |
| | ACE HARDWARE CAYCE | 04/07/2015 | $43.93 |
| | RITE AID STORE #11582 | 04/07/2015 | $91.80 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEYWARD ANDERSON | WAL-MART #4506 | 04/09/2015 | $96.42 |
| | CEDAR TERRACE PAPER CO | 04/08/2015 | $112.98 |
| | STAPLES 00103234 | 04/09/2015 | $793.80 |
| | STAPLES 00103234 | 04/09/2015 | $51.27 |
| | WM SUPERCENTER #4506 | 04/14/2015 | $96.42 |
| | CEDAR TERRACE PAPER CO | 04/15/2015 | $56.48 |
| | THE HOME DEPOT 1110 | 04/17/2015 | $173.21 |
| | STAPLES 00103234 | 04/16/2015 | $166.28 |
| | LOWES #00433 | 04/17/2015 | $73.35 |
| | PIGGLY WIGGLY #119 | 04/17/2015 | $24.82 |
| | STAPLES 00103234 | 04/20/2015 | $1.08 |
| | CROMERS RETAIL | 04/21/2015 | $131.19 |
| | KMART 4319 | 04/21/2015 | $72.86 |
| | HAWTHORNE PHARMACY TAYLOR | 04/21/2015 | $245.59 |
| | US INK AND TONER | 04/22/2015 | $218.70 |
| | BEST BUY 00002709 | 04/23/2015 | $703.55 |
| | KMART 4319 | 04/23/2015 | $21.59 |
| | KMART 4319 | 04/24/2015 | $32.39 |
| | KMART 4319 | 04/23/2015 | $201.73 |
| | CEDAR TERRACE PAPER CO | 04/24/2015 | $56.48 |
| | FAMILY DOLLAR #6759 | 04/27/2015 | $12.96 |
| | KMART 4319 | 04/28/2015 | $91.39 |
| | SALLY BEAUTY #1151 | 04/28/2015 | $48.57 |
| | | | **$4,599.97** |
| HEYWARD T BROWN | LOWES #00626 | 04/03/2015 | $10.09 |
| | LOWES #01751 | 04/07/2015 | $54.57 |
| | JARED'S HARDWARE | 04/09/2015 | $103.95 |
| | LOWES #01751 | 04/21/2015 | $72.63 |
| | | | **$241.24** |
| HILDEGARD KATSAPIS | FORMS AND SUPPLY - AOPD | 04/21/2015 | $22.64 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $47.69 |
| | | | **$70.33** |
| I MARK SINGLETON | KMART 4319 | 03/30/2015 | $66.39 |
| | PET SUPPLIES PLUS #803 | 03/31/2015 | $103.46 |
| | SMITH RUBBER STAMP & SEAL | 04/02/2015 | $27.56 |
| | KMART 4319 | 04/02/2015 | $30.74 |
| | SMITH RUBBER STAMP & SEAL | 04/02/2015 | $72.57 |
| | HAWTHORNE MEDICAL EQUIPME | 04/03/2015 | $38.88 |
| | SMITH RUBBER STAMP & SEAL | 04/02/2015 | $38.88 |
| | WALMART.COM | 04/08/2015 | $32.13 |
| | KMART 4319 | 04/07/2015 | $151.19 |
| | KMART 4319 | 04/08/2015 | $7.14 |
| | KMART 4319 | 04/08/2015 | $63.83 |
| | KMART 4319 | 04/09/2015 | $77.73 |
| | ALL MEDICAL INC | 04/09/2015 | $37.50 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| I MARK SINGLETON | KMART 4319 | 04/09/2015 | $7.55 |
| | WAL-MART #1339 | 04/13/2015 | $26.76 |
| | KMART 4319 | 04/13/2015 | $43.15 |
| | KMART 4319 | 04/13/2015 | $43.15 |
| | KMART 4319 | 04/13/2015 | $45.90 |
| | KMART 4319 | 04/14/2015 | $19.44 |
| | KMART 4319 | 04/14/2015 | $70.19 |
| | ALL MEDICAL INC | 04/15/2015 | $162.00 |
| | SMITH RUBBER STAMP & SEAL | 04/15/2015 | $11.23 |
| | SMITH RUBBER STAMP & SEAL | 04/15/2015 | $78.63 |
| | KMART 4319 | 04/20/2015 | $7.10 |
| | KMART 4319 | 04/20/2015 | $121.45 |
| | ALL MEDICAL INC | 04/21/2015 | $295.81 |
| | RITE AID STORE #11579 | 04/24/2015 | $18.69 |
| | RITE AID STORE #11582 | 04/24/2015 | $18.87 |
| | KMART 4319 | 04/28/2015 | $100.38 |
| | KMART 4319 | 04/28/2015 | $97.17 |
| | KMART 4319 | 04/28/2015 | $32.39 |
| | KMART 4319 | 04/28/2015 | $21.59 |
| | KMART 4319 | 04/28/2015 | $17.26 |
| | | | **$1,986.71** |
| JACQUELINE BROOKS | US INK AND TONER | 04/07/2015 | $51.21 |
| | US INK AND TONER | 04/07/2015 | $102.42 |
| | | | **$153.63** |
| JACQUELINE D KINARD | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | | | **$75.00** |
| JACQUELINE D MCDONALD | WM SUPERCENTER #396 | 04/02/2015 | $243.68 |
| | WAL-MART #0396 | 04/09/2015 | $175.69 |
| | BI-LO GROCERY #5709 | 04/09/2015 | $62.33 |
| | WM SUPERCENTER #396 | 04/16/2015 | $320.07 |
| | WAL-MART #0396 | 04/23/2015 | $382.41 |
| | WAL-MART #0396 | 04/29/2015 | $61.82 |
| | | | **$1,246.00** |
| JACQUELYN W RUGER | FORMS AND SUPPLY - AOPD | 04/06/2015 | $41.28 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $41.28 |
| | | | **$82.56** |
| JAMES BAUGHMAN | KROGER CO 012 | 04/12/2015 | $317.85 |
| | | | **$317.85** |
| JAMES C MORGAN | C & C BOILER SALES &SVC | 04/17/2015 | $347.74 |
| | C & C BOILER SALES &SVC | 04/23/2015 | $192.84 |
| | | | **$540.58** |
| JAMES GENTRY | THE HOME DEPOT 1110 | 03/30/2015 | $325.65 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES GENTRY | LOWES #00433 | 04/07/2015 | $301.89 |
| | LOWES #00433 | 04/09/2015 | $251.51 |
| | LOWES #00433 | 04/15/2015 | $50.71 |
| | LOWES #00433 | 04/15/2015 | $32.57 |
| | LOWES #00433 | 04/16/2015 | $145.77 |
| | LOWES #00433 | 04/20/2015 | $71.78 |
| | LOWES #00433 | 04/21/2015 | $143.76 |
| | LOWES #00433 | 04/23/2015 | $61.08 |
| | LOWES #00433 | 04/28/2015 | $209.62 |
| | | | **$1,594.34** |
| JAMES M POPE | LOWES #00639 | 04/22/2015 | $339.55 |
| | WAL-MART #4487 | 04/22/2015 | $239.60 |
| | LOWES #00639 | 04/24/2015 | $107.57 |
| | LOWES #00639 | 04/27/2015 | $149.90 |
| | LOWES #02207 | 04/28/2015 | $149.90 |
| | | | **$986.52** |
| JAMES T BREWTON | WM SUPERCENTER #1281 | 04/06/2015 | $34.24 |
| | WM SUPERCENTER #1035 | 04/15/2015 | $17.28 |
| | WAL-MART #1035 | 04/22/2015 | $21.41 |
| | | | **$72.93** |
| JAMES W EDWARDS | LOWES #03026 | 04/02/2015 | $342.20 |
| | | | **$342.20** |
| JANE B WILKINS | WAL-MART #0638 | 04/07/2015 | $23.86 |
| | WAL-MART #0638 | 04/15/2015 | $35.51 |
| | LOWES #02358 | 04/27/2015 | $39.33 |
| | | | **$98.70** |
| JASON M LANGSTON | IN SUPERIOR HYDRAULIC AN | 04/20/2015 | $118.34 |
| | GUSS HOME CENTER, INC. | 04/20/2015 | $87.24 |
| | | | **$205.58** |
| JENIFER SHARPE | ADVANCED DISPOSAL ONLINE | 04/01/2015 | $221.60 |
| | PITNEY BOWES CREDIT | 04/01/2015 | $410.88 |
| | ADVANCED DISPOSAL ONLINE | 04/01/2015 | $221.60 |
| | ADVANCED DISPOSAL ONLINE | 04/01/2015 | $221.60 |
| | ADVANCED DISPOSAL ONLINE | 04/01/2015 | $221.61 |
| | REPUBLIC SERVICES TRASH | 04/06/2015 | $344.68 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $16.78 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $194.87 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $116.55 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $64.64 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $10.00 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $466.23 |
| | CAN CANONBUSSOL CBS | 04/07/2015 | $6.47 |
| | CAN CANONBUSSOL CBS | 04/15/2015 | $108.29 |
| | Amazon.com | 04/16/2015 | $1,277.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENIFER SHARPE | MAG-TEK | 04/16/2015 | $737.55 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $124.95 |
| | LOWES #01066 | 04/24/2015 | $141.41 |
| | | | **$4,907.03** |
| JENNIFER H RUCKER | AIKEN ELECTRIC COOPERATIV | 03/30/2015 | $329.49 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $155.76 |
| | XEROX CORPORATION/RBO | 04/04/2015 | $327.56 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $3.80 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $30.85 |
| | Amazon.com | 04/15/2015 | $96.69 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $79.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $211.12 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $64.92 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $59.68 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $110.65 |
| | FSI SCE&G | 04/29/2015 | $143.96 |
| | | | **$1,613.48** |
| JEREMIAH D ZOELLER | LOWES #00433 | 04/01/2015 | $20.22 |
| | LOWES #00433 | 04/03/2015 | $43.03 |
| | COASTAL CONCRETE - COLUMB | 04/07/2015 | $339.12 |
| | LOWES #00433 | 04/14/2015 | $38.79 |
| | | | **$441.16** |
| JEROME E MCCORKLE | AUTO ELECTRIC EXCHANGE | 04/15/2015 | $91.74 |
| | DILMAR OIL COMPANY | 04/16/2015 | $566.68 |
| | AUTO ELECTRIC EXCHANGE | 04/15/2015 | $159.80 |
| | AUTOMOTIVE EQUIPMENT SERV | 04/24/2015 | $327.37 |
| | KYZERS TRUCK & TRAILER RE | 04/24/2015 | $328.31 |
| | DILMAR OIL COMPANY | 04/27/2015 | $618.00 |
| | | | **$2,091.90** |
| JOAN G MITCHELL | FORMS AND SUPPLY - AOPD | 04/15/2015 | $79.47 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $162.88 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $52.56 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $80.57 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $109.83 |
| | | | **$485.31** |
| JOANNE W SPIVEY | FORMS AND SUPPLY - AOPD | 04/15/2015 | $88.90 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $49.12 |
| | | | **$138.02** |
| JOHN T BAKER | CONSOLIDATED PIPE-COLUMBI | 03/31/2015 | $192.24 |
| | | | **$192.24** |
| JOHNNIE D DUNLAP | FORMS AND SUPPLY - AOPD | 04/24/2015 | $172.16 |
| | | | **$172.16** |
| JONNI VINCENT | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONNI VINCENT | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | | | **$350.00** |
| JOSEPH M ASHLEY | JAMES AUTO REPAIR AND TOW | 04/06/2015 | $85.00 |
| | ANDERSON FORD PARTS/SERV | 04/15/2015 | $89.47 |
| | ANDERSON NAPA AUTO PARTS | 04/20/2015 | $3.57 |
| | ANDERSON NAPA AUTO PARTS | 04/21/2015 | $3.57 |
| | CLINKSCALES CH33400011 | 04/23/2015 | $1,426.25 |
| | | | **$1,607.86** |
| JOYCE DAVIS | LONGS DRUGS MILLWOOD | 04/21/2015 | $36.74 |
| | | | **$36.74** |
| JUDY A GRIFFITH | FORMS AND SUPPLY - AOPD | 04/01/2015 | $20.52 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $101.68 |
| | | | **$122.20** |
| JUDY HICKS | ATT CONS PHONE PMT | 04/02/2015 | $92.65 |
| | ATT CONS PHONE PMT | 04/02/2015 | $166.16 |
| | ATT CONS PHONE PMT | 04/02/2015 | $739.00 |
| | SUPPLYWORKS CORP | 04/01/2015 | $28.48 |
| | US INK AND TONER | 04/03/2015 | $374.39 |
| | ATT CONS PHONE PMT | 04/08/2015 | $227.63 |
| | SUPPLYWORKS CORP | 04/06/2015 | $37.74 |
| | ATT CONS PHONE PMT | 04/08/2015 | $253.32 |
| | SUPPLYWORKS CORP | 04/06/2015 | $25.40 |
| | COMCAST OF AUGUSTA | 04/08/2015 | $80.60 |
| | ATT CONS PHONE PMT | 04/08/2015 | $122.15 |
| | ATT CONS PHONE PMT | 04/08/2015 | $60.00 |
| | SUPPLYWORKS CORP | 04/07/2015 | $854.96 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $27.32 |
| | WALMART.COM 8009666546 | 04/08/2015 | $37.33 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $50.12 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $596.77 |
| | ATT CONS PHONE PMT | 04/08/2015 | $124.95 |
| | ATT CONS PHONE PMT | 04/08/2015 | $104.95 |
| | ATT CONS PHONE PMT | 04/08/2015 | $91.45 |
| | ATT CONS PHONE PMT | 04/08/2015 | $104.95 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY HICKS | ORIENTAL TRADING CO | 04/09/2015 | $219.19 |
| | ORIENTAL TRADING CO | 04/09/2015 | $305.05 |
| | SUPPLYWORKS CORP | 04/09/2015 | $215.91 |
| | ATLANTIC BROADBAND | 04/16/2015 | $81.90 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $163.83 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $167.07 |
| | US INK AND TONER | 04/20/2015 | $1,121.02 |
| | WM SUPERCENTER #4487 | 04/21/2015 | $45.84 |
| | US INK AND TONER | 04/22/2015 | $377.59 |
| | ATT CONS PHONE PMT | 04/24/2015 | $728.39 |
| | USA MOBILITY WIRELE | 04/22/2015 | $102.73 |
| | ATT CONS PHONE PMT | 04/24/2015 | $92.65 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $197.01 |
| | CAN CANONBUSSOL CBS | 04/24/2015 | $406.51 |
| | CAN CANONBUSSOL CBS | 04/24/2015 | $686.96 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $314.32 |
| | CAN CANONBUSSOL CBS | 04/24/2015 | $387.08 |
| | CAN CANONBUSSOL CBS | 04/24/2015 | $271.99 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $664.09 |
| | WALMART.COM 8009666546 | 04/08/2015 | $159.99 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $545.38 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $266.96 |
| | WM SUPERCENTER #4487 | 04/21/2015 | $49.97 |
| | WM SUPERCENTER #4487 | 04/21/2015 | $35.79 |
| | US INK AND TONER | 04/22/2015 | $377.59 |
| | US INK AND TONER | 04/22/2015 | $377.60 |
| | WAL-MART #4487 | 04/27/2015 | $7.50 |
| | WAL-MART #4487 | 04/27/2015 | $21.90 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $763.51 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $628.65 |
| | US INK AND TONER | 04/28/2015 | $1,150.30 |
| | SUPPLYWORKS CORP | 04/28/2015 | $411.67 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $1,263.60 |
| | SPIRIT COMMUNICATIONS | 04/29/2015 | $74.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $39.29 |
| | | | **$16,923.15** |
| JULIA M WILLIAMS | FORMS AND SUPPLY - AOPD | 04/02/2015 | $44.76 |
| | | | **$44.76** |
| KATHLEEN A RYAN | WM SUPERCENTER #2214 | 04/10/2015 | $48.94 |
| | WAL-MART #2214 | 04/22/2015 | $45.32 |
| | WAL-MART #2214 | 04/22/2015 | $36.69 |
| | WM SUPERCENTER #2214 | 04/24/2015 | $48.82 |
| | | | **$179.77** |
| KATHY L DOUGHTY | FORMS AND SUPPLY - AOPD | 04/08/2015 | $169.19 |
| | | | **$169.19** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATRINA L MCMICHAEL | FORMS AND SUPPLY - AOPD | 04/06/2015 | $71.52 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $89.72 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $31.88 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $33.86 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $68.33 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $3.03 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $71.71 |
| | | | **$370.05** |
| KAY W HOGSTON | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$625.00** |
| KELLIE A SILVEIRA | FORMS AND SUPPLY - AOPD | 04/16/2015 | $135.79 |
| | | | **$135.79** |
| KELLY K WALDROP | AMAZON MKTPLACE PMTS | 04/17/2015 | $1,249.80 |
| | | | **$1,249.80** |
| KELLY V PRASUN | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$125.00** |
| KENNETH B COMALANDER | ALPINE SALES INC | 04/07/2015 | $220.86 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH B COMALANDER | LOWES #00433 | 04/08/2015 | $51.04 |
| | LOWES #02356 | 04/08/2015 | $56.84 |
| | LOWES #00433 | 04/13/2015 | $507.60 |
| | B AND L DISTRIBUTING 1 | 04/14/2015 | $97.04 |
| | LOWES #00433 | 04/14/2015 | $234.38 |
| | LOWES #00433 | 04/17/2015 | $38.92 |
| | LOWES #02356 | 04/20/2015 | $27.80 |
| | ALPINE SALES INC | 04/20/2015 | $46.22 |
| | LOWES #00433 | 04/20/2015 | $277.00 |
| | LOWES #00433 | 04/21/2015 | $430.46 |
| | LOWES #03026 | 04/22/2015 | $163.26 |
| | MANN TOOL AND SUPPLY | 04/23/2015 | $567.29 |
| | LOWES #00433 | 04/27/2015 | $173.39 |
| | | | **$2,892.10** |
| KERRY W HARTHUN | GREENWOOD EQUIPMENT | 04/06/2015 | $74.41 |
| | LOWES #00518 | 04/06/2015 | $7.70 |
| | LOWES #02520 | 04/09/2015 | $10.68 |
| | LOWES #02520 | 04/14/2015 | $42.76 |
| | LOWES #00518 | 04/17/2015 | $22.46 |
| | LOWES #02520 | 04/22/2015 | $25.32 |
| | LOWES #00518 | 04/22/2015 | $14.56 |
| | LOWES #00518 | 04/27/2015 | $8.25 |
| | LOWES #00518 | 04/27/2015 | $25.36 |
| | LOWES #00518 | 04/22/2015 | $6.81 |
| | LOWES #00518 | 04/27/2015 | $183.42 |
| | | | **$421.73** |
| KIFAUNI L WITHERSPOON | THE HOME DEPOT #8913 | 03/31/2015 | $26.86 |
| | WM SUPERCENTER #1030 | 04/16/2015 | $104.96 |
| | OFFICEMAX CT IN#793478 | 04/22/2015 | $29.13 |
| | OFFICEMAX CT IN#508596 | 04/22/2015 | $46.59 |
| | | | **$207.54** |
| KIMBERLY A WATSON | STAPLES DIRECT | 04/01/2015 | $410.28 |
| | VZWRLSS IVR VB | 04/01/2015 | $38.01 |
| | DRI SURVEYGOLD CLOUD | 04/06/2015 | $80.00 |
| | ATT CONS PHONE PMT | 04/10/2015 | $176.51 |
| | ATT CONS PHONE PMT | 04/10/2015 | $44.29 |
| | HIPAA GROUP, INC. | 04/13/2015 | $495.00 |
| | SPIRIT COMMUNICATIONS | 04/22/2015 | $85.80 |
| | CAN CANONBUSSOL CBS | 04/23/2015 | $174.69 |
| | CAN CANONBUSSOL CBS | 04/23/2015 | $10.47 |
| | VZWRLSS IVR VB | 04/23/2015 | $921.59 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $82.21 |
| | CAN CANONBUSSOL CBS | 04/23/2015 | $10.94 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $114.00 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $139.81 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY A WATSON | VZWRLSS IVR VB | 04/25/2015 | $52.71 |
| | VZWRLSS IVR VB | 04/24/2015 | $38.03 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $199.30 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $160.15 |
| | CAN CANONBUSSOL CBS | 04/28/2015 | $109.02 |
| | CAN CANONBUSSOL CBS | 04/28/2015 | $31.08 |
| | CAN CANONBUSSOL CBS | 04/28/2015 | $306.69 |
| | | | **$3,680.58** |
| KIMBERLY G GRANT | CROMERS RETAIL | 04/25/2015 | $115.16 |
| | WAL-MART #4379 | 04/27/2015 | $40.58 |
| | WM SUPERCENTER #2214 | 04/29/2015 | $8.49 |
| | | | **$164.23** |
| KRISTALYN J BROWN | NPDB NPDB.HRSA.GOV | 04/03/2015 | $3.00 |
| | | | **$3.00** |
| LARRY BLANDING | PIGGLY WIGGLY 90 | 04/03/2015 | $465.11 |
| | | | **$465.11** |
| LARRY R JACKSON | LONGS DRUGS MILLWOOD | 03/31/2015 | $18.78 |
| | | | **$18.78** |
| LASONYA D PARKER | CVS/PHARMACY #07516 | 04/15/2015 | $9.55 |
| | DOLLAR-GENERAL #8507 | 04/15/2015 | $32.96 |
| | DOLLAR-GENERAL #8507 | 04/15/2015 | $39.69 |
| | FAMILY DOLLAR #6759 | 04/29/2015 | $12.42 |
| | | | **$94.62** |
| LEE JAMIE OSWALT | LOWES #01066 | 04/01/2015 | $19.63 |
| | LOWES #01066 | 04/01/2015 | $40.57 |
| | LOWES #00433 | 04/06/2015 | $21.43 |
| | LOWES #00433 | 04/07/2015 | $88.16 |
| | LOWES #00433 | 04/23/2015 | $57.39 |
| | | | **$227.18** |
| LEISA MULLINS | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | | | **$50.00** |
| LIBBY V CORLEY | CVS/PHARMACY #04114 | 04/02/2015 | $3.40 |
| | | | **$3.40** |
| LINDA T SETTLES | WM SUPERCENTER #4506 | 04/01/2015 | $66.52 |
| | | | **$66.52** |
| LIONEL WILTON BROWN | THE HOME DEPOT 1105 | 03/30/2015 | $17.08 |
| | THE HOME DEPOT 1105 | 03/30/2015 | $38.46 |
| | THE HOME DEPOT 1105 | 04/23/2015 | $15.95 |
| | | | **$71.49** |
| LISA C DAVIS | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | | | **$25.00** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA P HALL | HP DIRECT-PUBLICSECTOR | 04/08/2015 | $195.57 |
| | HP DIRECT-PUBLICSECTOR | 04/29/2015 | $74.70 |
| | | | **$270.27** |
| LORI J GRUP | FORMS AND SUPPLY - AOPD | 04/01/2015 | $45.76 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $14.76 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $31.36 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $194.28 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $72.01 |
| | | | **$358.17** |
| M RANDELL OSWALT | LOWES #03026 | 03/31/2015 | $136.90 |
| | WW GRAINGER | 04/01/2015 | $80.90 |
| | THE HOME DEPOT 1110 | 04/01/2015 | $81.16 |
| | THE HOME DEPOT 1110 | 04/07/2015 | $64.88 |
| | LOWES #00433 | 04/15/2015 | $60.92 |
| | THE HOME DEPOT 1110 | 04/20/2015 | $30.23 |
| | | | **$454.99** |
| MADISA S TORRES | CAN CANONBUSSOL CBS | 04/03/2015 | $190.03 |
| | CAN CANONBUSSOL CBS | 04/03/2015 | $34.00 |
| | | | **$224.03** |
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 04/02/2015 | $11.91 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $110.55 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $143.60 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $41.16 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $14.44 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $50.85 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $39.12 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $29.17 |
| | | | **$440.80** |
| MARILYN L MURPHY | FORMS AND SUPPLY - AOPD | 04/23/2015 | $143.39 |
| | | | **$143.39** |
| MARY C FEW | FORMS AND SUPPLY - AOPD | 04/10/2015 | $203.64 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $36.89 |
| | | | **$240.53** |
| MARY K JOHNSON | NPDB NPDB.HRSA.GOV | 04/03/2015 | $3.00 |
| | | | **$3.00** |
| MATTHEW W BROWN JR | WAL-MART #1286 | 04/07/2015 | $134.26 |
| | FOOD LION #0053 | 04/09/2015 | $50.17 |
| | FOOD LION #0053 | 04/15/2015 | $148.28 |
| | WM SUPERCENTER #2214 | 04/22/2015 | $149.44 |
| | PUBLIX #597 | 04/23/2015 | $45.23 |
| | | | **$527.38** |
| MELANIE D GAINEY | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2015 | $3.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE D GAINEY** | NPDB NPDB.HRSA.GOV | 04/10/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/10/2015 | $63.00 |
| | NPDB NPDB.HRSA.GOV | 04/10/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/10/2015 | $3.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/15/2015 | $3.00 |
| | HP DIRECT-PUBLICSECTOR | 04/16/2015 | $1,442.45 |
| | NPDB NPDB.HRSA.GOV | 04/17/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2015 | $3.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | | | **$1,601.45** |
| **MELISSA ERWIN** | INTEGRAL SOLUTION GROUP | 04/01/2015 | $478.69 |
| | J T POSEY COMPANY INC | 04/09/2015 | $68.83 |
| | J T POSEY COMPANY INC | 04/09/2015 | $275.33 |
| | SHERWIN WILLIAMS #2374 | 04/13/2015 | $425.33 |
| | SCR ALLEGRO | 04/14/2015 | $110.91 |
| | ULINE SHIP SUPPLIES | 04/16/2015 | $225.78 |
| | Amazon.com | 04/16/2015 | $161.98 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $38.99 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $107.09 |
| | | | **$1,892.93** |
| **MICHAEL E WHITMAN** | 0184-ALL PHASE | 04/17/2015 | $1,136.39 |
| | 0184-ALL PHASE | 04/20/2015 | $548.91 |
| | | | **$1,685.30** |
| **MICHAEL W MONROE** | LOWES #03026 | 04/14/2015 | $60.59 |
| | TRACTOR SUPPLY #1521 | 04/21/2015 | $48.76 |
| | | | **$109.35** |
| **MICHELE S FELDER** | WAL-MART #1164 | 04/02/2015 | $140.52 |
| | DOLRTREE 430 00004309 | 04/02/2015 | $7.56 |
| | WM SUPERCENTER #1286 | 04/07/2015 | $122.62 |
| | PUBLIX #17 | 04/08/2015 | $37.68 |
| | FOOD LION #0053 | 04/16/2015 | $143.66 |
| | DOLRTREE 463 00004630 | 04/20/2015 | $87.12 |
| | WAL-MART #2214 | 04/22/2015 | $11.35 |
| | WM SUPERCENTER #2214 | 04/22/2015 | $56.23 |
| | | | **$606.74** |
| **MICHELLE L LITTLE** | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$25.00** |
| **MICHELLE L MATHIS** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $147.51 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $43.01 |
| | US INK AND TONER | 04/16/2015 | $107.36 |
| | | | **$297.88** |
| **MILDRED SIMMONS** | WAL-MART #2214 | 04/09/2015 | $27.44 |
| | | | **$27.44** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MONA H SIMMONS | STERICYCLE | 04/01/2015 | $207.72 |
| | BEAUFORT JASPER WATER | 04/01/2015 | $79.18 |
| | BEAUFORT JASPER WATER | 04/01/2015 | $250.62 |
| | SUPPLYWORKS CORP | 04/01/2015 | $19.43 |
| | SPRINT WIRELESS | 04/07/2015 | $39.99 |
| | REPUBLIC SERVICES TRASH | 04/06/2015 | $208.21 |
| | ATT CONS PHONE PMT | 04/09/2015 | $41.08 |
| | 003 CENTURYLINK MY ACCOUN | 04/08/2015 | $236.99 |
| | 003 CENTURYLINK MY ACCOUN | 04/08/2015 | $47.67 |
| | 003 CENTURYLINK MY ACCOUN | 04/08/2015 | $52.43 |
| | WASTE PRO OF SC- 3 | 04/08/2015 | $48.91 |
| | HILTON HEAD 1 PUBLIC SER | 04/08/2015 | $51.00 |
| | SUPPLYWORKS CORP | 04/08/2015 | $81.02 |
| | SUPPLYWORKS CORP | 04/09/2015 | $46.25 |
| | SUPPLYWORKS CORP | 04/09/2015 | $238.14 |
| | 003 CENTURYLINK MY ACCOUN | 04/13/2015 | $47.58 |
| | HARGRAY TEMP | 04/14/2015 | $95.00 |
| | SPIRIT COMM EBILLING | 04/14/2015 | $132.76 |
| | SPIRIT COMM EBILLING | 04/14/2015 | $3,448.97 |
| | USPS 45712007335340066 | 04/15/2015 | $147.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $768.85 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $374.34 |
| | WAL-MART #1383 | 04/16/2015 | $36.23 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $1,236.91 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $25.67 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $28.13 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $16.41 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $2.18 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $71.99 |
| | SUPPLYWORKS CORP | 04/01/2015 | $282.60 |
| | SUPPLYWORKS CORP | 04/09/2015 | $305.62 |
| | SUPPLYWORKS CORP | 04/09/2015 | $340.66 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $212.97 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $39.64 |
| | WALMART.COM 8009666546 | 04/21/2015 | $30.73 |
| | Discount School Supply | 04/21/2015 | $66.17 |
| | 003 CENTURYLINK MY ACCOUN | 04/21/2015 | $95.48 |
| | AT&T 1310666742096 | 04/22/2015 | $39.12 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $73.03 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $144.23 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $71.93 |
| | SOUTHEASTERN PAPER GROUP | 04/28/2015 | $13.78 |
| | CAN CANONBUSSOL CBS | 04/29/2015 | $844.97 |
| | SOUTHEASTERN PAPER GBO | 04/29/2015 | $13.91 |
| | SOUTHEASTERN PAPER GBO | 04/29/2015 | $13.78 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $10.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MONA H SIMMONS | FORMS AND SUPPLY - AOPD | 04/15/2015 | $71.95 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $38.11 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $15.32 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $28.41 |
| | | | **$10,833.52** |
| MYRA MOSES-SEBRELL | GREAT MEDICAL SUPPLIES | 04/16/2015 | $59.80 |
| | ALI ALIMED INC | 04/17/2015 | $46.95 |
| | | | **$106.75** |
| NATASHA M SMITH | US INK AND TONER | 03/31/2015 | $549.39 |
| | WAL-MART #0625 | 04/09/2015 | $61.16 |
| | SOUTHEASTERN PAPER GROUP | 04/14/2015 | $39.94 |
| | GENCO CHEMICALS | 04/16/2015 | $328.55 |
| | | | **$979.04** |
| NATASHIA L FELDER | ALLENDALE IGA | 03/31/2015 | $102.46 |
| | WAL-MART #0795 | 04/16/2015 | $66.34 |
| | WM SUPERCENTER #795 | 04/16/2015 | $104.84 |
| | WM SUPERCENTER #795 | 04/29/2015 | $7.81 |
| | WM SUPERCENTER #795 | 04/29/2015 | $79.05 |
| | WM SUPERCENTER #795 | 04/29/2015 | $12.41 |
| | | | **$372.91** |
| NATHAN W BAYLESS | WAL-MART #1164 | 04/14/2015 | $56.64 |
| | BEST BUY 00002642 | 04/14/2015 | $110.14 |
| | | | **$166.78** |
| NICHELLE J LEE | FORMS AND SUPPLY - AOPD | 04/08/2015 | $52.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $95.32 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $55.77 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $121.39 |
| | | | **$324.48** |
| OLIN L POE | CARQUEST 1302 | 03/31/2015 | $70.78 |
| | CARQUEST 1302 | 03/31/2015 | $3.38 |
| | CARQUEST 1302 | 03/31/2015 | $14.88 |
| | PARKS AUTO PARTS - COLA | 03/31/2015 | $84.02 |
| | CARQUEST 1302 | 03/31/2015 | $2.95 |
| | CARQUEST 1302 | 03/31/2015 | $97.92 |
| | PARKS AUTO PARTS - COLA | 03/31/2015 | $97.19 |
| | PARKS AUTO PARTS - COLA | 03/31/2015 | $3.92 |
| | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $96.53 |
| | CARQUEST 1302 | 04/02/2015 | $39.79 |
| | CARQUEST 1302 | 04/02/2015 | $5.40 |
| | CARQUEST 1302 | 04/02/2015 | $97.39 |
| | GALEANA CHRYSLER PARTS | 04/01/2015 | $652.96 |
| | CARQUEST 1302 | 04/02/2015 | $259.17 |
| | CARQUEST 1302 | 04/03/2015 | $120.38 |
| | CARQUEST 1302 | 04/03/2015 | $5.86 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | PARKS AUTO PARTS - COLA | 04/06/2015 | $5.23 |
| | CARQUEST 1302 | 04/07/2015 | $6.25 |
| | CARQUEST 1302 | 04/07/2015 | $3.07 |
| | CARQUEST 1302 | 04/09/2015 | $9.30 |
| | OREILLY AUTO 00016170 | 04/09/2015 | $90.66 |
| | OREILLY AUTO 00016170 | 04/09/2015 | $11.87 |
| | CARQUEST 1302 | 04/09/2015 | $12.81 |
| | FRANKS DISCOUNT TIRE | 04/13/2015 | $205.74 |
| | PARKS AUTO PARTS - COLA | 04/13/2015 | $73.39 |
| | CARQUEST 1302 | 04/13/2015 | $263.61 |
| | CARQUEST 1302 | 04/13/2015 | $49.97 |
| | CARQUEST 1302 | 04/13/2015 | $32.25 |
| | CARQUEST 1302 | 04/13/2015 | $2.95 |
| | PARKS AUTO PARTS - COLA | 04/13/2015 | $52.09 |
| | CARQUEST 1302 | 04/13/2015 | $223.17 |
| | CARQUEST 1302 | 04/13/2015 | $74.11 |
| | CARQUEST 1302 | 04/13/2015 | $33.85 |
| | CARQUEST 1302 | 04/13/2015 | $4.00 |
| | A&T ALIGNMENT LLC | 04/13/2015 | $69.95 |
| | CARQUEST 1302 | 04/15/2015 | $52.19 |
| | CARQUEST 1302 | 04/15/2015 | $3.19 |
| | CARQUEST 1302 | 04/15/2015 | $24.83 |
| | CARQUEST 1302 | 04/15/2015 | $3.19 |
| | PARKS AUTO PARTS - COLA | 04/16/2015 | $103.31 |
| | CARQUEST 1302 | 04/20/2015 | $367.66 |
| | PARKS AUTO PARTS - COLA | 04/20/2015 | $19.31 |
| | CARQUEST 1302 | 04/20/2015 | $2.95 |
| | CARQUEST 1302 | 04/20/2015 | $8.00 |
| | FRANKS DISCOUNT TIRE | 04/20/2015 | $231.12 |
| | CARQUEST 1302 | 04/20/2015 | $2.95 |
| | CARQUEST 1302 | 04/20/2015 | $38.44 |
| | CARQUEST 1302 | 04/21/2015 | $88.44 |
| | CARQUEST 1302 | 04/21/2015 | $63.55 |
| | FRANKS DISCOUNT TIRE | 04/21/2015 | $205.74 |
| | CARQUEST 1302 | 04/21/2015 | $2.95 |
| | CARQUEST 1302 | 04/22/2015 | $19.58 |
| | CARQUEST 1302 | 04/22/2015 | $2.95 |
| | PARKS AUTO PARTS - COLA | 04/23/2015 | $5.23 |
| | CARQUEST 1302 | 04/23/2015 | $152.96 |
| | CARQUEST 1302 | 04/23/2015 | $29.15 |
| | CARQUEST 1302 | 04/23/2015 | $71.86 |
| | CAPITOL CHEVROLET-COLUMB | 04/23/2015 | $493.02 |
| | PARKS AUTO PARTS - COLA | 04/23/2015 | $5.23 |
| | CARQUEST 1302 | 04/24/2015 | $91.14 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2015 | $210.36 |
| | CARQUEST 1302 | 04/24/2015 | $2.95 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLIN L POE** | CARQUEST 1302 | 04/24/2015 | $51.74 |
| | CARQUEST 1302 | 04/24/2015 | $2.95 |
| | PARKS AUTO PARTS - COLA | 04/27/2015 | $171.31 |
| | CARQUEST 1302 | 04/27/2015 | $2.95 |
| | FRANKS DISCOUNT TIRE | 04/27/2015 | $209.43 |
| | CARQUEST 1302 | 04/28/2015 | $14.82 |
| | PARKS AUTO PARTS - COLA | 04/28/2015 | $14.21 |
| | CARQUEST 1302 | 04/29/2015 | $254.38 |
| | OREILLY AUTO 00016170 | 04/29/2015 | $16.96 |
| | CARQUEST 1302 | 04/29/2015 | $37.74 |
| | | | **$5,955.53** |
| **OUIDA S TILLMAN** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $129.33 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $17.79 |
| | | | **$147.12** |
| **PAMELA A NUTES** | WAL-MART #2860 | 04/04/2015 | $14.89 |
| | WM SUPERCENTER #2860 | 04/13/2015 | $20.04 |
| | WM SUPERCENTER #1383 | 04/20/2015 | $13.96 |
| | WAL-MART #1383 | 04/27/2015 | $14.46 |
| | | | **$63.35** |
| **PAMELA WALKER** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $160.92 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $30.77 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $174.80 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $79.94 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $51.88 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $169.28 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $67.28 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $105.31 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $26.57 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $45.18 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $51.62 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $17.61 |
| | | | **$981.16** |
| **PAT C WARNOCK** | US FOODS 5D | 04/06/2015 | $4,018.93 |
| | US FOODS 5D | 04/10/2015 | $5,119.55 |
| | MORRIS COMMUNICATIONS | 04/10/2015 | $66.18 |
| | PITNEY BOWES PI | 04/14/2015 | $124.02 |
| | US FOODS 5D | 04/20/2015 | $5,760.61 |
| | VZWRLSS IVR VB | 04/24/2015 | $141.52 |
| | US FOODS 5D | 04/27/2015 | $4,546.94 |
| | US FOODS 5D | 04/10/2015 | $426.64 |
| | US FOODS 5D | 04/20/2015 | $410.87 |
| | US FOODS 5D | 04/27/2015 | $574.71 |
| | US FOODS 5D | 04/06/2015 | $328.58 |
| | | | **$21,518.55** |
| **PATRICIA A PORTERFIELD** | FORMS AND SUPPLY - AOPD | 04/17/2015 | $118.09 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$118.09** |
| **PATRICIA C HOPKINS** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $51.71 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $51.71 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $36.57 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $12.82 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $163.89 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $46.68 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $32.07 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $53.94 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $12.74 |
| | | | **$462.13** |
| **PATRICIA G SWEENEY** | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$75.00** |
| **PATRICIA K REDMOND** | WM SUPERCENTER #1183 | 04/01/2015 | $2.01 |
| | WAL-MART #1183 | 04/15/2015 | $22.06 |
| | SEVEN OAKS PLANT SHOP | 04/28/2015 | $55.02 |
| | | | **$79.09** |
| **PAULA G OXNER** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $6.74 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $5.66 |
| | SPIRIT COMMUNICATIONS | 04/14/2015 | $10.36 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $27.90 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $83.70 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $33.86 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $27.90 |
| | | | **$196.12** |
| **PAULA T WALTERS** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $146.31 |
| | | | **$146.31** |
| **PAULETTE MARTIN** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $50.74 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $25.47 |
| | | | **$76.21** |
| **PEGGY A TAYLOR** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $95.47 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $19.12 |
| | US INK AND TONER | 04/20/2015 | $108.57 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $54.89 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $7.82 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $40.95 |
| | | | **$326.82** |
| **PENNY D MCCOY** | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | | | **$25.00** |
| **PRISCILLA ADDISON** | LONGS DRUGS MILLWOOD | 03/30/2015 | $33.56 |
| | LONGS DRUGS MILLWOOD | 03/30/2015 | $11.87 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PRISCILLA ADDISON** | LONGS DRUGS MILLWOOD | 04/13/2015 | $38.78 |
| | | | **$84.21** |
| **RANITA L JOHNSON** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $9.23 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $14.07 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $7.34 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $117.58 |
| | | | **$148.22** |
| **RAYMOND A WALKER** | GRAYCO BUILDING CNT-LADY | 04/01/2015 | $16.10 |
| | ADVANCE AUTO PARTS #9850 | 04/02/2015 | $8.47 |
| | ADVANCE AUTO PARTS #9850 | 04/02/2015 | $64.53 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2015 | $5.66 |
| | WESTBURY ACE HARDWARE | 04/06/2015 | $32.06 |
| | LOWES #01521 | 04/07/2015 | $4.69 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2015 | $53.81 |
| | LOWES #01521 | 04/07/2015 | $78.23 |
| | HARDWARE SUPPLY | 04/21/2015 | $23.38 |
| | LOWES #01521 | 04/21/2015 | $16.93 |
| | ALLENDALE HARDWARE | 04/21/2015 | $35.36 |
| | BEAUFORT GLIDDEN | 04/22/2015 | $24.08 |
| | LOWES #01521 | 04/21/2015 | $135.18 |
| | LOWES #01521 | 04/24/2015 | $28.58 |
| | LOWES #01521 | 04/28/2015 | $55.65 |
| | LOWES #01521 | 04/28/2015 | $142.81 |
| | | | **$725.52** |
| **REBECCA A KIMMONS** | YP ADVERTISING PYMNT | 03/31/2015 | $197.00 |
| | SPEEDPAY:DUKE-ENERGY | 04/02/2015 | $133.74 |
| | SPEEDPAY:DUKE-ENERGY | 04/02/2015 | $429.90 |
| | SPEEDPAY:DUKE-ENERGY | 04/02/2015 | $1,462.69 |
| | ATT CONS PHONE PMT | 04/02/2015 | $112.58 |
| | SPEEDPAY:DUKE-ENERGY | 04/02/2015 | $376.71 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $538.57 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $327.60 |
| | FORT-HILL-NG-BILL-PMNT | 04/02/2015 | $496.66 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $171.85 |
| | AMERICAN RED CROSS | 04/02/2015 | $27.00 |
| | PIEDMONTNG/SPEEDPAY | 04/03/2015 | $229.97 |
| | AMERICAN RED CROSS | 04/02/2015 | $27.00 |
| | AMERICAN RED CROSS | 04/02/2015 | $27.00 |
| | AMERICAN RED CROSS | 04/02/2015 | $27.00 |
| | AMERICAN RED CROSS | 04/02/2015 | $27.00 |
| | VZWRLSS IVR VB | 04/03/2015 | $798.29 |
| | VZWRLSS IVR VB | 04/03/2015 | $69.63 |
| | COMBINED UTILITY SYSTEM | 04/13/2015 | $1,069.19 |
| | CITY OF ANDERSON ELECTRIC | 04/13/2015 | $80.56 |
| | CITY OF ANDERSON ELECTRIC | 04/13/2015 | $309.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA A KIMMONS | CITY OF ANDERSON ELECTRIC | 04/13/2015 | $174.20 |
| | CITY OF ANDERSON ELECTRIC | 04/13/2015 | $43.10 |
| | COMBINED UTILITY SYSTEM | 04/13/2015 | $148.75 |
| | ATT CONS PHONE PMT | 04/29/2015 | $11.75 |
| | ATT CONS PHONE PMT | 04/29/2015 | $80.20 |
| | SENECA LIGHT & WATER | 04/28/2015 | $167.52 |
| | ATT CONS PHONE PMT | 04/29/2015 | ($42.07) |
| | ATT CONS PHONE PMT | 04/29/2015 | $11.75 |
| | ATT CONS PHONE PMT | 04/29/2015 | $11.77 |
| | SENECA LIGHT & WATER | 04/28/2015 | $2,109.39 |
| | | | **$9,655.62** |
| REBECCA THOMAS | FORMS AND SUPPLY - AOPD | 04/08/2015 | $242.60 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $59.15 |
| | | | **$301.75** |
| REGINA A HART | FORMS AND SUPPLY - AOPD | 04/20/2015 | $54.70 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $11.32 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $78.80 |
| | | | **$144.82** |
| RHONDA L PAXTON | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$50.00** |
| RITA S TENNIHILL | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | | | **$75.00** |
| ROBERT E PRICE | GNC #00183 | 03/30/2015 | $80.24 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $103.05 |
| | STAPLES 00118976 | 03/30/2015 | $24.59 |
| | ULINE SHIP SUPPLIES | 04/01/2015 | $1,449.34 |
| | GTC CE | 03/31/2015 | $54.00 |
| | LOWES #00728 | 04/02/2015 | $61.29 |
| | LOWES #00728 | 04/02/2015 | $44.17 |
| | ACE CANOPY/TARPS P | 04/03/2015 | $883.85 |
| | Amazon.com | 04/03/2015 | $190.98 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $258.94 |
| | GTC CE | 04/09/2015 | $204.00 |
| | LOWES #03050 | 04/10/2015 | $21.33 |
| | SHERWIN WILLIAMS #2374 | 04/10/2015 | $141.78 |
| | VARIDESK | 04/11/2015 | $400.00 |
| | LOWES #03050 | 04/28/2015 | $12.80 |
| | LOWES #03050 | 04/29/2015 | $44.60 |
| | LOWES #03050 | 04/29/2015 | $74.89 |
| | | | **$4,049.85** |
| ROBERT W GADDIS JR | COOK AND BOARDMAN | 04/15/2015 | $92.02 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT W GADDIS JR | PSISC | 04/20/2015 | $435.66 |
| | | | **$527.68** |
| ROBERTA RICHARDS | FORMS AND SUPPLY - AOPD | 04/01/2015 | $173.72 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $134.95 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $106.83 |
| | | | **$415.50** |
| ROBERTA S AYERS | MARLBORO PUBLISHING COMPA | 04/01/2015 | $35.00 |
| | CAN CANONBUSSOL CBS | 04/02/2015 | $42.92 |
| | CAN CANONBUSSOL CBS | 04/02/2015 | $27.44 |
| | CAN CANONBUSSOL CBS | 04/02/2015 | $38.33 |
| | CAN CANONBUSSOL CBS | 04/02/2015 | $18.35 |
| | CAN CANONBUSSOL CBS | 04/02/2015 | $17.00 |
| | CAN CANONBUSSOL CBS | 04/02/2015 | $17.00 |
| | MARLBORO PUBLISHING COMPA | 04/01/2015 | $35.00 |
| | WAL-MART #4457 | 04/08/2015 | $116.00 |
| | WAL-MART #4457 | 04/08/2015 | $116.00 |
| | WAL-MART #4457 | 04/08/2015 | $116.01 |
| | MARLBORO PUBLISHING COMPA | 04/09/2015 | $13.00 |
| | PEE DEE PUBLISHING LLC | 04/09/2015 | $24.00 |
| | THE DILLON HERALD | 04/09/2015 | $16.38 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $23.09 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $25.31 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $17.00 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $800.43 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $17.00 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $800.43 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $59.70 |
| | CAN CANONBUSSOL CBS | 04/18/2015 | $30.87 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $400.22 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $400.22 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $55.26 |
| | NETBRANDS MEDIA CORP. | 04/25/2015 | $54.83 |
| | WPS | 04/24/2015 | $286.00 |
| | NETBRANDS MEDIA CORP. | 04/25/2015 | $54.83 |
| | NETBRANDS MEDIA CORP. | 04/25/2015 | $54.84 |
| | WPS | 04/24/2015 | $286.00 |
| | WPS | 04/24/2015 | $286.00 |
| | | | **$4,284.46** |
| ROSEMARY W SHUFORD | SUPPLYWORKS CORP | 03/30/2015 | $174.00 |
| | US FOODS 5D | 04/01/2015 | $333.30 |
| | HYMAN PAPER & CHEMICAL | 04/01/2015 | $43.14 |
| | USPS PO BOXES 66101510 | 04/02/2015 | $84.00 |
| | STAPLES ACCOUN00687632 | 04/04/2015 | $65.71 |
| | DADE PAPER - 16 | 04/06/2015 | $155.65 |
| | WAL-MART #2703 | 04/07/2015 | $59.76 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROSEMARY W SHUFORD** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $39.68 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $9.05 |
| | WAL-MART #2703 | 04/08/2015 | $25.57 |
| | STAPLES ACCOUN00687632 | 04/04/2015 | $52.78 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $62.16 |
| | US FOODS 5D | 04/10/2015 | $663.19 |
| | BATTERIES PLUS 178 | 04/10/2015 | $85.54 |
| | BestBuyCom719552001155 | 04/17/2015 | $53.95 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $140.24 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $16.59 |
| | US FOODS 5D | 04/21/2015 | $444.17 |
| | HYMAN PAPER & CHEMICAL | 04/21/2015 | $27.00 |
| | PITNEY BOWES PI | 04/22/2015 | $198.25 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $56.93 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $43.10 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $1,009.25 |
| | QUILL CORPORATION | 04/22/2015 | $183.55 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $80.30 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $165.76 |
| | US FOODS 5D | 04/28/2015 | $372.37 |
| | US FOODS 5D | 04/28/2015 | $459.67 |
| | STAPLS7135741842000002 | 04/29/2015 | $10.20 |
| | STAPLS7135741842000001 | 04/29/2015 | $71.81 |
| | STAPLS7135741842000001 | 04/29/2015 | $7.55 |
| | | | **$5,194.22** |
| **RYAN A CLEARE** | LOWES #00433 | 03/31/2015 | $13.59 |
| | LOWES #00433 | 04/02/2015 | $29.98 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $63.95 |
| | AUTOZONE #3830 | 04/07/2015 | $30.23 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $112.65 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $288.36 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $13.38 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $419.12 |
| | MR. TINT | 04/09/2015 | $280.00 |
| | US FOODS 5D | 04/09/2015 | $311.29 |
| | THE HOME DEPOT 1110 | 04/09/2015 | $252.59 |
| | LOWES #00433 | 04/10/2015 | $2.96 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $46.11 |
| | FAMILY DOLLAR #6759 | 04/15/2015 | $2.16 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $158.76 |
| | DOLLAR GENERAL #10418 | 04/15/2015 | $9.72 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $69.95 |
| | SMITH & JONES JANITORI | 04/16/2015 | $508.29 |
| | SMITH & JONES JANITOR | 04/16/2015 | $83.16 |
| | RITE AID STORE #6588 | 04/19/2015 | $77.56 |
| | LOWES #00433 | 04/20/2015 | $22.10 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN A CLEARE** | FORMS AND SUPPLY - AOPD | 04/20/2015 | $42.67 |
| | FORMS AND SUPPLY-AOPD | 04/21/2015 | $39.53 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $9.55 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $150.07 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $56.60 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $66.78 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $38.33 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $115.34 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $4.17 |
| | CONSOLIDATED PLASTICS CO | 04/28/2015 | $37.10 |
| | FAMILY DOLLAR #0150 | 04/29/2015 | $3.24 |
| | IN AMERICAN SCREENING CO | 04/29/2015 | $992.50 |
| | | | **$4,351.79** |
| **SABRINA N JACKSON** | WAL-MART #1183 | 04/24/2015 | $221.10 |
| | | | **$221.10** |
| **SALLIE F ROUSE** | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | | | **$25.00** |
| **SAMUEL R WRIGHT** | OREILLY AUTO 00047159 | 03/31/2015 | $29.15 |
| | WESTBURY ACE HARDWARE | 04/06/2015 | $4.71 |
| | LOWES #01521 | 04/07/2015 | $60.10 |
| | GRAYCO BUILDING CNT-LADY | 04/07/2015 | $54.98 |
| | LOWES #01521 | 04/10/2015 | $63.35 |
| | WESTBURY ACE HARDWARE | 04/06/2015 | $22.01 |
| | LOWES #01521 | 04/16/2015 | $73.66 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $76.99 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $4.58 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $59.94 |
| | LOWES #01521 | 04/21/2015 | $4.22 |
| | BRUNSON BUILDING SUPPLY | 04/21/2015 | $37.22 |
| | ADVANCE AUTO PARTS #9850 | 04/21/2015 | $13.96 |
| | SHERWIN WILLIAMS #2601 | 04/23/2015 | $19.06 |
| | GRAYCO BUILDING CNT-LADY | 04/23/2015 | $29.67 |
| | LOWES #01521 | 04/24/2015 | $16.93 |
| | LOWES #01521 | 04/28/2015 | $44.52 |
| | | | **$615.05** |
| **SANDRA M JAMISON** | WM SUPERCENTER #644 | 04/06/2015 | $29.90 |
| | FRANKLINCOVEYPRODUCTS | 04/07/2015 | $24.76 |
| | BI-LO GROCERY #5277 | 04/13/2015 | $13.00 |
| | MICHAELS STORES 1585 | 04/15/2015 | $40.61 |
| | WAL-MART #0396 | 04/15/2015 | $14.95 |
| | WM SUPERCENTER #644 | 04/24/2015 | $21.12 |
| | WAL-MART #0644 | 04/27/2015 | $36.21 |
| | BIG LOTS STORES - #0213 | 04/27/2015 | $5.28 |
| | BI-LO GROCERY #5277 | 04/28/2015 | $12.00 |
| | WM SUPERCENTER #396 | 04/29/2015 | $22.44 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA M JAMISON** | WAL-MART #0644 | 04/27/2015 | $15.87 |
| | MICHAELS STORES 1585 | 04/15/2015 | $21.90 |
| | FRANKLINCOVEYPRODUCTS | 04/07/2015 | $8.50 |
| | FRANKLINCOVEYPRODUCTS | 04/07/2015 | $2.33 |
| | | | **$268.87** |
| **SARA D WRIGHT** | FORMS AND SUPPLY - AOPD | 04/22/2015 | $15.78 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $31.25 |
| | | | **$47.03** |
| **SHARION S BELL** | Amazon.com | 03/31/2015 | $514.69 |
| | CHANNING BETE CO AHA | 04/01/2015 | $185.51 |
| | WALMART.COM | 04/07/2015 | $24.99 |
| | POSITIVE PROMOTIONS INC | 04/08/2015 | $46.93 |
| | Amazon.com | 04/09/2015 | $158.83 |
| | LOWES #00433 | 04/10/2015 | $1,101.34 |
| | IN SAFER SOCIETY PRESS | 04/15/2015 | $268.80 |
| | WWW.WARESDIRECT.COM | 04/16/2015 | $822.66 |
| | Amazon.com | 04/16/2015 | $39.75 |
| | APA.ORG BOOKS VIDEO CE | 04/16/2015 | $359.75 |
| | Amazon.com | 04/18/2015 | $261.72 |
| | S&S WORLDWIDE | 04/16/2015 | $29.99 |
| | WALMART.COM | 04/07/2015 | $134.95 |
| | CLEANERS SUPPLY | 04/28/2015 | $365.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $18.09 |
| | SCHOOL OUTFITTERS | 04/28/2015 | $899.15 |
| | Amazon.com | 04/29/2015 | $12.49 |
| | CHANGE COMPANIES THE | 04/28/2015 | $110.04 |
| | | | **$5,354.68** |
| **SHARON D BROWN** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $48.26 |
| | STAPLS7134352145000001 | 04/15/2015 | $80.31 |
| | | | **$128.57** |
| **SHEILA ACKRIDGE** | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$2,175.00** |
| SHEILA T EDWARDS | ATT CONS PHONE PMT | 04/07/2015 | $82.12 |
| | ATT CONS PHONE PMT | 04/07/2015 | $91.45 |
| | ATT CONS PHONE PMT | 04/07/2015 | $94.38 |
| | PIGGLY WIGGLY 92 | 04/07/2015 | $273.05 |
| | CITY OF FLORENCE-UT | 04/07/2015 | $444.65 |
| | CITY OF LAKE CITY | 04/07/2015 | $135.44 |
| | CITY OF FLORENCE-UT | 04/07/2015 | $8.00 |
| | TWC TIME WARNER CABLE | 04/12/2015 | $13.10 |
| | POLLOCK COMPANY | 04/10/2015 | $413.96 |
| | SPIRIT COMM EBILLING | 04/10/2015 | $47.71 |
| | SPIRIT COMM EBILLING | 04/10/2015 | $951.60 |
| | PIGGLY WIGGLY 92 | 04/13/2015 | $199.92 |
| | ATT BILL PAYMENT | 04/16/2015 | $596.24 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $28.06 |
| | ATT BILL PAYMENT | 04/16/2015 | $96.92 |
| | POLLOCK COMPANY | 04/17/2015 | $318.85 |
| | POLLOCK COMPANY | 04/17/2015 | $63.93 |
| | POLLOCK COMPANY | 04/17/2015 | $107.08 |
| | POLLOCK COMPANY | 04/17/2015 | $325.11 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA T EDWARDS** | POLLOCK COMPANY | 04/17/2015 | $436.43 |
| | POLLOCK COMPANY | 04/17/2015 | $67.20 |
| | POLLOCK COMPANY | 04/17/2015 | $7.33 |
| | POLLOCK COMPANY | 04/17/2015 | $144.48 |
| | POLLOCK COMPANY | 04/17/2015 | $348.39 |
| | PIGGLY WIGGLY 92 | 04/17/2015 | $206.38 |
| | ATT BILL PAYMENT | 04/21/2015 | $123.21 |
| | FSI SCE&G | 04/20/2015 | $33.05 |
| | FSI SCE&G | 04/20/2015 | $58.04 |
| | GRAND STRAND WATER & SEWE | 04/20/2015 | $107.28 |
| | POLLOCK COMPANY | 04/22/2015 | $202.10 |
| | POLLOCK COMPANY | 04/22/2015 | $306.89 |
| | ATT BILL PAYMENT | 04/23/2015 | $585.31 |
| | POLLOCK COMPANY | 04/22/2015 | $245.93 |
| | POLLOCK COMPANY | 04/22/2015 | $145.92 |
| | POLLOCK COMPANY | 04/22/2015 | $228.72 |
| | POLLOCK COMPANY | 04/23/2015 | $229.66 |
| | FSI SCE&G | 04/24/2015 | $59.89 |
| | VZWRLSS IVR VB | 04/25/2015 | $38.01 |
| | ATT CONS PHONE PMT | 04/25/2015 | $161.24 |
| | PIGGLY WIGGLY 92 | 04/27/2015 | $156.54 |
| | WM EZPAY | 04/27/2015 | $51.23 |
| | | | **$8,234.80** |
| **SHELLY B BUMGARNER** | US INK AND TONER | 04/03/2015 | $332.39 |
| | OFFICEMAX CT IN#727679 | 04/17/2015 | $73.70 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $100.95 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $46.55 |
| | WAL-MART #4593 | 04/28/2015 | $31.20 |
| | | | **$584.79** |
| **SHERRIE A KOON** | NPC NEW PIG CORP | 04/03/2015 | $143.97 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $355.20 |
| | PCI PATTERSON MEDICAL | 04/03/2015 | $258.39 |
| | PCI PATTERSON MEDICAL | 04/06/2015 | $488.00 |
| | ATT BILL PAYMENT | 04/07/2015 | $40.29 |
| | Amazon.com | 04/07/2015 | $268.12 |
| | CAROLINA PCO SUPPLY COMPA | 04/06/2015 | $597.06 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $171.94 |
| | Amazon.com | 04/09/2015 | $41.03 |
| | Amazon.com | 04/09/2015 | $41.03 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $252.07 |
| | Amazon.com | 04/09/2015 | $41.03 |
| | Amazon.com | 04/09/2015 | $41.03 |
| | AMAZON.COM | 04/09/2015 | $41.03 |
| | Amazon.com | 04/09/2015 | $41.03 |
| | Amazon.com | 04/09/2015 | $41.03 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $84.77 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE A KOON | FORMS AND SUPPLY - AOPD | 04/08/2015 | $24.93 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $89.64 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $67.45 |
| | WW GRAINGER | 04/10/2015 | $154.23 |
| | QS1 | 04/09/2015 | $147.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $133.34 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $67.05 |
| | US INK AND TONER | 04/13/2015 | $307.26 |
| | QS1 | 04/13/2015 | $126.70 |
| | PCI PATTERSON MEDICAL | 04/14/2015 | $217.78 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $76.07 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $46.20 |
| | PCI PATTERSON MEDICAL | 04/14/2015 | $155.47 |
| | CAREGIVERS WORLD INC | 04/10/2015 | $187.44 |
| | QS1 | 04/09/2015 | $63.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $49.21 |
| | QS1 | 04/13/2015 | $54.30 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $59.67 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $67.06 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $190.55 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $21.83 |
| | PCI PATTERSON MEDICAL | 04/15/2015 | $35.26 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $136.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $41.90 |
| | Amazon.com | 04/18/2015 | $296.00 |
| | WALMART.COM | 04/21/2015 | $541.55 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $194.44 |
| | MEDLINE | 04/22/2015 | $6.68 |
| | MEDLINE | 04/22/2015 | $15.55 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $95.70 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $924.27 |
| | WALMART.COM | 04/23/2015 | $81.98 |
| | SP TECH INSTRUMENTAT | 04/23/2015 | $34.24 |
| | MARINELOCK LLC | 04/24/2015 | $375.21 |
| | USPS 45180402029801016 | 04/24/2015 | $19.99 |
| | Amazon.com | 04/28/2015 | $73.19 |
| | PCI PATTERSON MEDICAL | 04/27/2015 | $30.51 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $37.26 |
| | FEDEX 773451737069 | 04/28/2015 | $25.75 |
| | WM SUPERCENTER #1183 | 04/28/2015 | $8.03 |
| | US INK AND TONER | 04/28/2015 | $102.42 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $19.37 |
| | Amazon.com | 04/29/2015 | $26.87 |
| | MARINELOCK LLC | 04/29/2015 | $112.79 |
| | WM SUPERCENTER #4521 | 04/29/2015 | $20.30 |
| | | | **$8,508.46** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERYL M HINTON | FOOD LION #0194 | 04/01/2015 | $30.32 |
| | SUPER DOLLAR #1405 | 04/06/2015 | $23.73 |
| | | | **$54.05** |
| SONYA M LYBRAND | PAPER HANDLING SOLUTIO | 04/21/2015 | $65.00 |
| | | | **$65.00** |
| STEPHANIE A NORTH | FORMS AND SUPPLY - AOPD | 04/23/2015 | $54.51 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $42.88 |
| | US INK AND TONER | 04/27/2015 | $101.40 |
| | | | **$198.79** |
| STEPHANIE W JAMES | US INK AND TONER | 04/03/2015 | $209.20 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $105.88 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $43.65 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $165.16 |
| | US INK AND TONER | 04/27/2015 | $103.27 |
| | US INK AND TONER | 04/28/2015 | $100.72 |
| | | | **$727.88** |
| STEPHEN A MORGAN | LOWES #00433 | 04/17/2015 | $58.09 |
| | | | **$58.09** |
| STEPHEN C HATTRICH | FORMS AND SUPPLY - AOPD | 03/30/2015 | $227.74 |
| | USA MOBILITY WIRELE | 04/15/2015 | $8.82 |
| | USA MOBILITY WIRELE | 04/15/2015 | $49.65 |
| | USA MOBILITY WIRELE | 04/15/2015 | $8.83 |
| | USA MOBILITY WIRELE | 04/15/2015 | $3.31 |
| | USA MOBILITY WIRELE | 04/15/2015 | $24.28 |
| | USA MOBILITY WIRELE | 04/15/2015 | $20.96 |
| | USA MOBILITY WIRELE | 04/15/2015 | $4.40 |
| | USA MOBILITY WIRELE | 04/15/2015 | $5.51 |
| | USA MOBILITY WIRELE | 04/15/2015 | $25.35 |
| | USA MOBILITY WIRELE | 04/15/2015 | $26.48 |
| | IN AMERICAN SCREENING CO | 04/23/2015 | $1,190.00 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $312.66 |
| | | | **$1,907.99** |
| SUSAN A MARSHBURN | NPDB NPDB.HRSA.GOV | 04/10/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/10/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/15/2015 | $3.00 |
| | | | **$9.00** |
| SUSAN F MILLER | ATT CONS PHONE PMT | 04/02/2015 | $521.70 |
| | ATT CONS PHONE PMT | 04/08/2015 | $40.72 |
| | ATT CONS PHONE PMT | 04/08/2015 | $282.52 |
| | SPRINT WIRELESS | 04/08/2015 | $42.27 |
| | ATT CONS PHONE PMT | 04/08/2015 | $282.82 |
| | ATT CONS PHONE PMT | 04/09/2015 | $40.72 |
| | SPIRIT COMM EBILLING | 04/08/2015 | $227.46 |
| | SPRINT WIRELESS | 04/08/2015 | $39.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN F MILLER | SPIRIT COMM EBILLING | 04/08/2015 | $66.48 |
| | SPIRIT COMM EBILLING | 04/08/2015 | $1,194.91 |
| | SPIRIT COMM EBILLING | 04/08/2015 | $9.53 |
| | SPIRIT COMM EBILLING | 04/08/2015 | $4.70 |
| | ATT CONS PHONE PMT | 04/02/2015 | $16.14 |
| | ATT CONS PHONE PMT | 04/02/2015 | $107.09 |
| | ATT CONS PHONE PMT | 04/02/2015 | $3.31 |
| | ATT CONS PHONE PMT | 04/11/2015 | $99.97 |
| | ATT CONS PHONE PMT | 04/11/2015 | $99.86 |
| | ATT CONS PHONE PMT | 04/08/2015 | $41.78 |
| | ATT CONS PHONE PMT | 04/08/2015 | $159.74 |
| | ATT CONS PHONE PMT | 04/08/2015 | $3.63 |
| | ATT CONS PHONE PMT | 04/08/2015 | $3.63 |
| | ATT CONS PHONE PMT | 04/08/2015 | $41.88 |
| | ATT CONS PHONE PMT | 04/08/2015 | $159.85 |
| | ATT CONS PHONE PMT | 04/11/2015 | $3.09 |
| | ATT CONS PHONE PMT | 04/11/2015 | $1.49 |
| | ATT CONS PHONE PMT | 04/11/2015 | $0.05 |
| | ATT CONS PHONE PMT | 04/11/2015 | $3.09 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $35.33 |
| | ATT CONS PHONE PMT | 04/17/2015 | $566.50 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $5.58 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $180.37 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $1.56 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $0.83 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $1.81 |
| | ATT CONS PHONE PMT | 04/28/2015 | $649.16 |
| | VZWRLSS IVR VB | 04/28/2015 | $76.02 |
| | ATT CONS PHONE PMT | 04/30/2015 | $146.30 |
| | | | **$5,161.88** |
| SUSAN R HOLDEN | NPDB NPDB.HRSA.GOV | 04/03/2015 | $3.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2015 | $3.00 |
| | | | **$31.00** |
| SYLVESTER H CHAVIS | CARQUEST 1302 | 03/31/2015 | $45.96 |
| | CARQUEST 1302 | 04/01/2015 | $6.65 |
| | CARQUEST 1302 | 04/01/2015 | $3.19 |
| | CARQUEST 1302 | 04/01/2015 | $39.93 |
| | CARQUEST 1302 | 04/01/2015 | $15.95 |
| | CARQUEST 1302 | 04/01/2015 | $4.03 |
| | FRANKS DISCOUNT TIRE | 04/01/2015 | $203.82 |
| | OREILLY AUTO 00016170 | 04/02/2015 | $6.81 |
| | CARQUEST 1302 | 04/02/2015 | $3.38 |
| | FRANKS DISCOUNT TIRE | 04/02/2015 | $200.21 |
| | OREILLY AUTO 00016170 | 04/02/2015 | $208.16 |
| | CARQUEST 1302 | 04/03/2015 | $2.95 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVESTER H CHAVIS | CARQUEST 1302 | 04/06/2015 | $17.28 |
| | CARQUEST 1302 | 04/06/2015 | $65.69 |
| | CARQUEST 1302 | 04/06/2015 | $50.26 |
| | FRANKS DISCOUNT TIRE | 04/06/2015 | $296.81 |
| | CARQUEST 1302 | 04/06/2015 | $69.47 |
| | CARQUEST 1302 | 04/06/2015 | $179.17 |
| | CARQUEST 1302 | 04/07/2015 | $27.97 |
| | CARQUEST 1302 | 04/08/2015 | $11.39 |
| | OREILLY AUTO 00016170 | 04/08/2015 | $25.91 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2015 | $57.65 |
| | OREILLY AUTO 00016170 | 04/09/2015 | $6.45 |
| | CARQUEST 1302 | 04/09/2015 | $27.81 |
| | LOWES #00433 | 04/09/2015 | $67.55 |
| | CARQUEST 1302 | 04/10/2015 | $39.53 |
| | CAPITOL CHEVROLET-COLUMB | 04/10/2015 | $481.23 |
| | CATOES POWER EQUIPMENT IN | 04/10/2015 | $80.95 |
| | CARQUEST 1302 | 04/10/2015 | $3.19 |
| | CARQUEST 1302 | 04/10/2015 | $23.20 |
| | CARQUEST 1302 | 04/13/2015 | $3.38 |
| | OREILLY AUTO 00016170 | 04/14/2015 | $37.62 |
| | CARQUEST 1302 | 04/14/2015 | $19.80 |
| | OREILLY AUTO 00016170 | 04/14/2015 | $50.74 |
| | CARQUEST 1302 | 04/14/2015 | $124.22 |
| | CARQUEST 1302 | 04/14/2015 | $15.08 |
| | CARQUEST 1302 | 04/14/2015 | $16.61 |
| | CARQUEST 1302 | 04/14/2015 | $3.19 |
| | FRANKS DISCOUNT TIRE | 04/14/2015 | $131.30 |
| | OREILLY AUTO 00016170 | 04/15/2015 | $2.69 |
| | CARQUEST 1302 | 04/15/2015 | $31.73 |
| | CARQUEST 1302 | 04/15/2015 | $26.89 |
| | CARQUEST 1302 | 04/15/2015 | $2.95 |
| | CARQUEST 1302 | 04/16/2015 | $26.45 |
| | CARQUEST 1302 | 04/16/2015 | $45.89 |
| | CARQUEST 1302 | 04/16/2015 | $36.12 |
| | OREILLY AUTO 00016170 | 04/16/2015 | $5.25 |
| | CARQUEST 1302 | 04/16/2015 | $16.31 |
| | CARQUEST 1302 | 04/17/2015 | $2.83 |
| | CARQUEST 1302 | 04/17/2015 | $36.51 |
| | CARQUEST 1302 | 04/17/2015 | $28.47 |
| | OREILLY AUTO 00016170 | 04/17/2015 | $78.18 |
| | CARQUEST 1302 | 04/17/2015 | $22.27 |
| | CARQUEST 1302 | 04/17/2015 | $5.13 |
| | CARQUEST 1302 | 04/20/2015 | $66.31 |
| | OREILLY AUTO 00016170 | 04/20/2015 | $10.76 |
| | CARQUEST 1302 | 04/20/2015 | $67.78 |
| | CARQUEST 1302 | 04/20/2015 | $47.89 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYLVESTER H CHAVIS | CARQUEST 1302 | 04/20/2015 | $3.07 |
| | OREILLY AUTO 00016170 | 04/21/2015 | $18.73 |
| | OREILLY AUTO 00016170 | 04/21/2015 | $31.20 |
| | GALEANA CHRYSLER PARTS | 04/20/2015 | $64.37 |
| | CARQUEST 1302 | 04/21/2015 | $12.71 |
| | OREILLY AUTO 00016170 | 04/21/2015 | $7.10 |
| | CARQUEST 1302 | 04/22/2015 | $148.39 |
| | CARQUEST 1302 | 04/22/2015 | $117.60 |
| | CARQUEST 1302 | 04/22/2015 | $3.38 |
| | CARQUEST 1302 | 04/22/2015 | $65.76 |
| | CARQUEST 1302 | 04/22/2015 | $2.95 |
| | CLASSIC FORD OF COLUMBIA | 04/22/2015 | $52.79 |
| | CARQUEST 1302 | 04/23/2015 | $10.77 |
| | OREILLY AUTO 00016170 | 04/23/2015 | $16.89 |
| | CARQUEST 1302 | 04/23/2015 | $54.79 |
| | CLASSIC FORD OF COLUMBIA | 04/23/2015 | $8.23 |
| | A&T ALIGNMENT LLC | 04/23/2015 | $69.95 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $458.39 |
| | CARQUEST 1302 | 04/24/2015 | $12.44 |
| | CARQUEST 1302 | 04/27/2015 | $40.81 |
| | OREILLY AUTO 00016170 | 04/27/2015 | $21.59 |
| | OREILLY AUTO 00016170 | 04/28/2015 | $37.80 |
| | OREILLY AUTO 00016170 | 04/28/2015 | $4.02 |
| | CARQUEST 1302 | 04/28/2015 | $41.36 |
| | CARQUEST 1302 | 04/28/2015 | $16.21 |
| | FRANKS DISCOUNT TIRE | 04/29/2015 | $392.36 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $62.85 |
| | WILSON TRACTOR INC | 04/28/2015 | $313.79 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $41.40 |
| | | | **$5,366.60** |
| TALLY L PEAKE | FASTENAL COMPANY01 | 04/03/2015 | $21.60 |
| | LOWES #00433 | 04/09/2015 | $8.36 |
| | FAST SIGNS | 04/13/2015 | $102.60 |
| | | | **$132.56** |
| TAMMY F RAUCH | TWC TIME WARNER CABLE | 04/17/2015 | $1,987.56 |
| | TWC TIME WARNER CABLE | 04/17/2015 | $4,638.19 |
| | | | **$6,625.75** |
| TAMMY G STRICKLAND | US INK AND TONER | 04/03/2015 | $284.29 |
| | GENCO CHEMICALS | 04/23/2015 | $1,479.62 |
| | | | **$1,763.91** |
| TAMMY L COOLER | LOWES #00559 | 04/08/2015 | $5.14 |
| | THE TIMES AND DEMOCRAT | 04/08/2015 | $169.00 |
| | BI-LO GROCERY #5655 | 04/28/2015 | $54.97 |
| | | | **$229.11** |
| TARSHA B GANTT | VZWRLSS IVR VB | 04/09/2015 | $76.02 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARSHA B GANT | SPIRIT COMMUNICATIONS | 04/20/2015 | $388.84 |
| | | | **$464.86** |
| TARYN A REED | CCI SOLUTIONS | 03/25/2015 | $12.00 |
| | CCI SOLUTIONS | 03/31/2015 | $29.99 |
| | GUILFORD PUBLICATIONS IN | 04/13/2015 | $101.60 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $216.00 |
| | | | **$359.59** |
| TAWANA PRICE | WM SUPERCENTER #4487 | 03/31/2015 | $13.98 |
| | STAPLES 00108449 | 03/31/2015 | $54.52 |
| | WAL-MART #4487 | 04/08/2015 | $12.96 |
| | STAPLES DIRECT | 04/09/2015 | $53.99 |
| | WALMART.COM | 04/10/2015 | $234.65 |
| | DRI SURVEYGOLD SURVE | 04/11/2015 | $100.00 |
| | WAL-MART #0514 | 04/29/2015 | $520.65 |
| | | | **$990.75** |
| TAWANDA Y WEBB | WAL-MART #2214 | 04/21/2015 | $117.02 |
| | WM SUPERCENTER #2214 | 04/21/2015 | $138.51 |
| | WM SUPERCENTER #2214 | 04/21/2015 | $96.87 |
| | WM SUPERCENTER #2214 | 04/21/2015 | $71.49 |
| | | | **$423.89** |
| TERESA F JOHNSON | FORMS AND SUPPLY - AOPD | 04/08/2015 | $16.03 |
| | US INK AND TONER | 04/10/2015 | $240.48 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $58.82 |
| | | | **$315.33** |
| TERRY B CRONE | LOWES #00433 | 04/17/2015 | $97.20 |
| | | | **$97.20** |
| TERRY D SESSIONS | US FOODS 5D | 04/15/2015 | $1,177.71 |
| | DUKEENGPROGRESS/EZ-PAY | 04/21/2015 | $723.63 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $63.19 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $220.06 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $4.90 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $65.94 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $98.38 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $8.27 |
| | US FOODS 5D | 04/22/2015 | $303.69 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $40.83 |
| | US FOODS 5D | 04/22/2015 | $1,067.80 |
| | LOWES #01705 | 04/23/2015 | $11.74 |
| | Amazon.com | 04/24/2015 | $86.40 |
| | HORRY TELEPHONE COOPERATI | 04/23/2015 | $39.26 |
| | HORRY TELEPHONE COOPERATI | 04/23/2015 | $41.26 |
| | SANTEE ELECTRIC COOPERAT | 04/27/2015 | $28.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $43.13 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $24.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY D SESSIONS | AMAZON MKTPLACE PMTS | 04/28/2015 | $74.97 |
| | | | **$4,124.15** |
| THOMAS OWENS | RIDGELAND MAIN STREET PHA | 04/24/2015 | $173.11 |
| | | | **$173.11** |
| THOMAS T LLOYD | SHERWIN WILLIAMS #2008 | 04/07/2015 | $179.58 |
| | WAL-MART #4487 | 04/08/2015 | $240.73 |
| | | | **$420.31** |
| THOMASINA HOLMES | FORMS AND SUPPLY - AOPD | 04/23/2015 | $10.07 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $99.54 |
| | Amazon.com | 04/27/2015 | $378.98 |
| | Amazon.com | 04/27/2015 | $509.26 |
| | | | **$997.85** |
| TIFFANY C DAVIS | WM SUPERCENTER #641 | 04/02/2015 | $46.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $31.84 |
| | Amazon.com | 04/15/2015 | $69.03 |
| | DOLRTREE 1812 00018127 | 04/21/2015 | $28.62 |
| | DOLRTREE 1149 00011494 | 04/21/2015 | $7.42 |
| | DOLRTREE 930 00009308 | 04/28/2015 | $18.02 |
| | | | **$201.92** |
| TINA R EVANS | FORMS AND SUPPLY - AOPD | 04/09/2015 | $60.93 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $67.00 |
| | | | **$127.93** |
| TOEMEKO BYRD | AMAZON MKTPLACE PMTS | 03/31/2015 | $74.54 |
| | WM SUPERCENTER #881 | 04/01/2015 | $41.08 |
| | US FOODS CULINARY E AND S | 04/01/2015 | $284.91 |
| | WAL-MART #0881 | 04/01/2015 | $310.89 |
| | WM SUPERCENTER #881 | 04/01/2015 | $24.93 |
| | WM SUPERCENTER #881 | 04/01/2015 | $15.11 |
| | WM SUPERCENTER #881 | 04/01/2015 | $2.68 |
| | WAL-MART #0881 | 04/01/2015 | $20.33 |
| | WAL-MART #0881 | 04/01/2015 | $15.84 |
| | WAL-MART #0881 | 04/01/2015 | $52.56 |
| | WAL-MART #0881 | 04/01/2015 | $96.39 |
| | LOWES #01066 | 04/02/2015 | $107.36 |
| | Amazon.com | 04/04/2015 | $191.80 |
| | Amazon.com | 04/04/2015 | $49.57 |
| | WW GRAINGER | 04/07/2015 | $141.78 |
| | WW GRAINGER | 04/07/2015 | $199.70 |
| | WAL-MART #0881 | 04/08/2015 | $58.72 |
| | LOWES #01066 | 04/08/2015 | $55.60 |
| | WM SUPERCENTER #881 | 04/08/2015 | $15.89 |
| | LOWES #01066 | 04/08/2015 | $2.18 |
| | WAL-MART #0881 | 04/08/2015 | $176.96 |
| | WAL-MART #0881 | 04/08/2015 | $4.75 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOEMEKO BYRD** | AMAZON MKTPLACE PMTS | 04/09/2015 | $13.99 |
| | WALMART.COM | 04/11/2015 | $64.04 |
| | Amazon.com | 04/12/2015 | $85.76 |
| | Amazon.com | 04/16/2015 | $1,045.08 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $4.34 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $1,270.88 |
| | LOWES #01066 | 04/24/2015 | $86.12 |
| | RED CROSS STORE | 04/28/2015 | $99.75 |
| | | | **$4,613.53** |
| **TONI B MORRIS** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $20.28 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $80.97 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $6.74 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $8.53 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $27.86 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $27.44 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $47.30 |
| | | | **$219.12** |
| **TONI C MACK** | ATT BUS PHONE PMT | 04/09/2015 | $47.75 |
| | ATT CONS PHONE PMT | 04/09/2015 | $303.15 |
| | ATT CONS PHONE PMT | 04/09/2015 | $3.11 |
| | ATT CONS PHONE PMT | 04/09/2015 | $51.94 |
| | ATT CONS PHONE PMT | 04/09/2015 | $136.96 |
| | ATT CONS PHONE PMT | 04/09/2015 | $259.73 |
| | ATT CONS PHONE PMT | 04/09/2015 | $427.02 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $84.45 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $24.66 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $2.74 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $6.95 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $65.57 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $28.41 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $48.48 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $32.00 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $49.01 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $106.58 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $98.71 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $68.84 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $117.59 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $24.60 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $30.73 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $62.73 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $25.85 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $41.08 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $18.25 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $138.13 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $49.58 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $6.09 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONI C MACK | CAN CANONBUSSOL CBS | 04/16/2015 | $5.39 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $17.00 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $17.00 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $9.25 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $6.95 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $17.00 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $9.48 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $12.73 |
| | CAN CANONBUSSOL CBS | 04/16/2015 | $17.00 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $168.61 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $31.38 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $0.48 |
| | SPIRIT COMM EBILLING | 04/21/2015 | $0.86 |
| | | | **$2,673.82** |
| TRACY L LAPOINTE | SPIRIT COMM EBILLING | 03/31/2015 | $0.12 |
| | PRESS PLUS | 04/04/2015 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $104.31 |
| | PRESS PLUS | 04/13/2015 | $8.95 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $14.95 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $100.91 |
| | | | **$239.24** |
| VARGHESE P PHILIP | BI-LO GROCERY #5283 | 04/06/2015 | $89.74 |
| | BI-LO GROCERY #5283 | 04/13/2015 | $108.97 |
| | BI-LO GROCERY #5283 | 04/20/2015 | $105.17 |
| | BI-LO GROCERY #5283 | 04/27/2015 | $98.82 |
| | | | **$402.70** |
| VICKIE L BROWN | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2015 | $3.00 |
| | AMA PROFILES | 04/09/2015 | $39.00 |
| | NPDB NPDB.HRSA.GOV | 04/16/2015 | $3.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$320.00** |
| WILLIAM H MOOSE | WAL-MART #4506 | 03/31/2015 | $64.54 |
| | WM SUPERCENTER #4440 | 04/03/2015 | $120.96 |
| | WM SUPERCENTER #4440 | 04/16/2015 | $9.04 |
| | WAL-MART #4506 | 04/16/2015 | $32.27 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H MOOSE** | RITE AID STORE #11582 | 04/20/2015 | $8.62 |
| | WM SUPERCENTER #4506 | 04/21/2015 | $4.29 |
| | WAL-MART #4506 | 04/22/2015 | $4.29 |
| | WM SUPERCENTER #4506 | 04/21/2015 | $7.43 |
| | ALL AMERICAN TROPHY | 04/27/2015 | $30.56 |
| | WM SUPERCENTER #4506 | 04/29/2015 | $10.80 |
| | DOLLAR GENERAL 15339 | 04/28/2015 | $4.75 |
| | | | **$297.55** |
| **WILLIAM R BRAMLETT** | LOWES #00433 | 04/06/2015 | $13.38 |
| | ELECTRIC MOTOR AND REPAI | 04/09/2015 | $237.60 |
| | LOWES #00433 | 04/15/2015 | $889.90 |
| | LOWES #00433 | 04/23/2015 | $14.03 |
| | | | **$1,154.91** |
| **WILLIAM RUST** | WM SUPERCENTER #1183 | 04/03/2015 | $5.03 |
| | WAL-MART #1183 | 04/03/2015 | $14.65 |
| | WM SUPERCENTER #1183 | 04/03/2015 | $13.67 |
| | USPS 45180402029801016 | 04/03/2015 | $49.00 |
| | WAL-MART #1183 | 04/03/2015 | $6.42 |
| | WM SUPERCENTER #1183 | 04/03/2015 | $11.61 |
| | US FOODS 5D | 04/06/2015 | $1,349.06 |
| | US FOODS 5D | 04/07/2015 | $1,209.84 |
| | US FOODS 5D | 04/09/2015 | $1,466.89 |
| | WAL-MART #1183 | 04/10/2015 | $40.92 |
| | US FOODS 5D | 04/14/2015 | $1,393.64 |
| | US FOODS 5D | 04/06/2015 | $59.88 |
| | WM SUPERCENTER #1183 | 04/17/2015 | $56.29 |
| | WAL-MART #1183 | 04/17/2015 | $68.57 |
| | WAL-MART #1183 | 04/17/2015 | $14.55 |
| | US FOODS 5D | 04/21/2015 | $1,448.92 |
| | US FOODS 5D | 04/22/2015 | $31.13 |
| | US FOODS 5D | 04/21/2015 | $51.08 |
| | US FOODS 5D | 04/24/2015 | $1,427.21 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $69.87 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $84.10 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $51.76 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $78.90 |
| | US FOODS 5D | 04/24/2015 | $50.61 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $16.99 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $22.44 |
| | | | **$9,093.03** |
| **WILLIE A JONES** | SAFETY PLUS OF SC, LLC | 04/10/2015 | $186.79 |
| | SAFETY PLUS OF SC, LLC | 04/14/2015 | $50.87 |
| | | | **$237.66** |
| **YVETTE MOODY** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $136.94 |
| | | | **$136.94** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONE D LIGHTSEY | WAL-MART #1358 | 03/31/2015 | $482.07 |
| | WAL-MART #1358 | 04/02/2015 | $34.58 |
| | WAL-MART #1358 | 04/09/2015 | $71.58 |
| | WM SUPERCENTER #1358 | 04/17/2015 | $22.01 |
| | WM SUPERCENTER #1358 | 04/17/2015 | $592.05 |
| | | | **$1,202.29** |

## Total for MENTAL HEALTH DEPT: $387,346.58

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN CLAYTON** | NORTHERN TOOL EQUIP SC | 04/02/2015 | $76.75 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $99.62 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $108.99 |
| | OFFICE DEPOT #332 | 04/09/2015 | $84.10 |
| | VZWRLSS IVR VB | 04/10/2015 | $74.30 |
| | | | **$443.76** |
| **ALAN GRIER** | LINDQUIST STEELS INC | 04/07/2015 | $139.64 |
| | CARBIDE PLUS | 04/09/2015 | $23.50 |
| | US INK AND TONER | 04/14/2015 | $177.24 |
| | ZEE MEDICAL 00022012 | 04/16/2015 | $89.10 |
| | LOWES #01064 | 04/23/2015 | $11.64 |
| | | | **$441.12** |
| **ALEXA ANSELMO** | PATTERSON DENTAL SUPPL | 03/31/2015 | $67.14 |
| | WM SUPERCENTER #4521 | 04/07/2015 | $55.90 |
| | HEALTHFIRST | 04/07/2015 | $250.50 |
| | STAPLES DIRECT | 04/17/2015 | $51.88 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $103.04 |
| | BENCO DENTAL CO | 04/29/2015 | $270.03 |
| | | | **$798.49** |
| **ALFIE MINCY** | WAL-MART #1183 | 04/24/2015 | $18.81 |
| | | | **$18.81** |
| **ALICE APPLEBY** | OFFICE DEPOT #332 | 04/22/2015 | $382.02 |
| | WM SUPERCENTER #4379 | 04/23/2015 | $50.84 |
| | | | **$432.86** |
| **ALICE SHERRY** | LOWES #01064 | 04/01/2015 | $235.89 |
| | SOUTHEASTERN PAPER GROUP | 04/02/2015 | $1,019.84 |
| | SMITH & JONES JANITORI | 04/02/2015 | $197.86 |
| | SOUTHEASTERN PAPER GROUP | 04/14/2015 | $761.04 |
| | WAPER INC | 04/17/2015 | $146.12 |
| | SMITH & JONES JANITORI | 04/21/2015 | $56.16 |
| | WAPER INC | 04/29/2015 | $960.54 |
| | | | **$3,377.45** |
| **ALLEN SHARPE** | US INK AND TONER | 04/27/2015 | $492.99 |
| | US INK AND TONER | 04/28/2015 | $45.45 |
| | | | **$538.44** |
| **ALLYSON PORTER** | HOBSONS HE | 04/13/2015 | $900.00 |
| | | | **$900.00** |
| **AMANDA GILMER** | CTC CONSTANTCONTACT.COM | 04/01/2015 | $295.00 |
| | IN DOGLEG SPORTSWEAR | 04/07/2015 | $543.80 |
| | | | **$838.80** |
| **AMY SCULLY** | BEST BUY 00009720 | 04/11/2015 | $288.87 |
| | BEST BUY 00009720 | 04/19/2015 | $288.87 |
| | BEST BUY 00009720 | 04/22/2015 | $288.86 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY SCULLY | TCD CENGAGE LEARNING | 04/23/2015 | $1,610.82 |
| | | | **$2,477.42** |
| ANABEL GOMER | STAPLES 00106567 | 04/09/2015 | $75.14 |
| | | | **$75.14** |
| ANDREA HARGREAVES | OFFICE DEPOT #332 | 04/16/2015 | $14.89 |
| | | | **$14.89** |
| ANGELIA CARTRETTE | BestBuyCom717695033592 | 04/24/2015 | $1,248.32 |
| | ACADEMIC IMPRESSIONS INC | 04/27/2015 | $100.00 |
| | | | **$1,348.32** |
| ANN POULOS | STK SKILLFEED | 04/05/2015 | $19.00 |
| | APL ITUNES.COM/BILL | 04/15/2015 | $2.99 |
| | ADOBE CREATIVE CLOUD | 04/24/2015 | $29.99 |
| | | | **$51.98** |
| ARTHUR BROWN | WHOLESALE INDUSTRIAL ELEC | 04/08/2015 | $143.93 |
| | STAPLES 00103911 | 04/08/2015 | $10.93 |
| | | | **$154.86** |
| BARBARA MOONEYHAN | AT&T BILL PAYMENT | 04/04/2015 | $173.46 |
| | AT&T DATA | 04/20/2015 | $30.00 |
| | BEST BUY 00002642 | 04/25/2015 | $106.99 |
| | BEST BUY 00002642 | 04/24/2015 | $732.91 |
| | BEST BUY 00002642 | 04/25/2015 | $101.63 |
| | ICIA CONF | 04/27/2015 | $791.00 |
| | | | **$1,935.99** |
| BENJAMIN SAMPLES | AT&T BILL PAYMENT | 04/04/2015 | $94.70 |
| | | | **$94.70** |
| BETH RICKENBAKER | GATTIS PRO AUDIO INC | 04/15/2015 | $27.82 |
| | PURELAND SUPPLY | 04/22/2015 | $601.36 |
| | | | **$629.18** |
| BILL MULKEY | PCI PATTERSON MEDICAL | 04/09/2015 | $124.18 |
| | MIDLANDS X RAY SALES | 04/09/2015 | $325.00 |
| | | | **$449.18** |
| BOB STANSILL | COOPERS NURSERY | 03/31/2015 | $30.91 |
| | SQ SERVICES R.D.P.PAINTI | 03/31/2015 | $2,355.00 |
| | SQ SAVANNAH MANGUM | 03/31/2015 | $55.00 |
| | SQ SAVANNAH MANGUM | 03/31/2015 | $1,450.00 |
| | JOHN DEERE LANDSCAPES525 | 04/01/2015 | $140.29 |
| | LOWES #00499 | 04/06/2015 | $3.50 |
| | SQ SERVICES R.D.P.PAINTI | 04/07/2015 | $1,590.00 |
| | SMALL ENGINE REPAIR | 04/06/2015 | $35.92 |
| | LOWES #00499 | 04/07/2015 | $15.87 |
| | CHAMPION AMERICA INC | 04/07/2015 | $269.98 |
| | SMALL ENGINE REPAIR | 04/08/2015 | $72.82 |
| | IMAGE 360 CNE | 04/09/2015 | $34.02 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB STANSILL** | THREE FOUNTAINS ACE | 04/09/2015 | $16.47 |
| | SOUTHEASTERN CONCRETE PRO | 04/13/2015 | $115.02 |
| | GREENHOUSEC | 04/14/2015 | $303.88 |
| | W.P.LAW, INC | 04/17/2015 | $32.41 |
| | SMALL ENGINE REPAIR | 04/20/2015 | $190.55 |
| | LOWES #00499 | 04/24/2015 | $52.10 |
| | SQ R.D.P.PAINTING LLC SE | 04/29/2015 | $2,640.00 |
| | | | **$9,403.74** |
| **BRIDGET SALLEY** | STAPLES 00103911 | 03/27/2015 | $147.87 |
| | TARGET 00019232 | 04/02/2015 | $133.20 |
| | FREDS 00017830 | 04/02/2015 | $16.05 |
| | BED BATH & BEYOND #779 | 04/07/2015 | $48.92 |
| | STAPLES 00103911 | 04/07/2015 | $445.25 |
| | APEXGRAPHIX | 04/09/2015 | $129.04 |
| | IACOFANO'S CATERING AND | 04/12/2015 | $226.23 |
| | EMBROIDME | 04/09/2015 | $11.88 |
| | TARGET 00019232 | 04/14/2015 | $10.59 |
| | CROSS ENGRAVING SERVIC | 04/14/2015 | $153.90 |
| | CROSS ENGRAVING SERVIC | 04/14/2015 | $64.80 |
| | CROSS ENGRAVING SERVIC | 04/14/2015 | $224.10 |
| | EMBROIDME | 04/16/2015 | $101.86 |
| | BI-LO GROCERY #5282 | 04/27/2015 | $128.35 |
| | FANCY THAT BISTRO & CATER | 04/27/2015 | $185.57 |
| | STAPLES 00103911 | 04/27/2015 | $113.37 |
| | | | **$2,140.98** |
| **BRYAN PEEBLES** | WENTWORTH PRINTING CORPO | 04/03/2015 | $1,178.97 |
| | | | **$1,178.97** |
| **CALVIN RICHARD** | SMITH & JONES JANITOR | 04/01/2015 | $153.36 |
| | HARBOR FREIGHT TOOLS 103 | 04/07/2015 | $79.09 |
| | SMITH & JONES JANITOR | 04/21/2015 | $17.93 |
| | SMITH & JONES JANITOR | 04/27/2015 | $356.09 |
| | | | **$606.47** |
| **CARL CARRAWAY** | WEB NETWORKSOLUTIONS | 04/14/2015 | $77.95 |
| | DIGICERT INC | 04/17/2015 | $348.00 |
| | DRI QUERY TOOL USING | 04/22/2015 | $64.95 |
| | 2CO.COM SITEUPTIM | 04/27/2015 | $240.00 |
| | | | **$730.90** |
| **CARLA KAISER** | OFFICE DEPOT #2127 | 04/04/2015 | $83.66 |
| | | | **$83.66** |
| **CARLTON WALDROP** | 1140 PERRY MANN | 03/31/2015 | $68.52 |
| | TUCKER MATERIALS OF COLUM | 04/07/2015 | $416.10 |
| | WW GRAINGER | 04/10/2015 | $214.81 |
| | GATEWAY #1 COLA | 04/10/2015 | $184.14 |
| | GATEWAY #1 COLA | 04/10/2015 | $96.87 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLTON WALDROP** | 1140 PERRY MANN | 04/13/2015 | $39.99 |
| | SUPPLYWORKS CORP | 04/20/2015 | $175.60 |
| | 1140 PERRY MANN | 04/21/2015 | $86.70 |
| | BAKER DISTRIBUTING #541 | 04/21/2015 | $52.79 |
| | HDS POWER SOLUTIONS #5G | 04/22/2015 | $38.05 |
| | HDS POWER SOLUTIONS #5G | 04/22/2015 | $257.39 |
| | 1140 PERRY MANN | 04/23/2015 | $37.29 |
| | GATEWAY #1 COLA | 04/22/2015 | $3.28 |
| | IMAGE 360 CNE | 04/23/2015 | $781.30 |
| | CMH #44 DV OF HAINES | 04/25/2015 | $176.27 |
| | CSC - 1969 | 04/25/2015 | $288.90 |
| | GATEWAY #1 COLA | 04/28/2015 | $524.67 |
| | GATEWAY #1 COLA | 04/28/2015 | $276.67 |
| | | | **$3,719.34** |
| **CATHERINE PITTS** | WAL-MART #4506 | 04/02/2015 | $7.50 |
| | VZWRLSS PRPAY AUTOPAY | 04/02/2015 | $30.00 |
| | CENTER FOR ADVANCED TECHN | 04/14/2015 | $100.00 |
| | VZWRLSS APOCC VISB | 04/20/2015 | $141.47 |
| | | | **$278.97** |
| **CHAKISSE NEWTON** | FS a51dev | 04/14/2015 | $49.00 |
| | IN MADE YOU LOOK MARKETI | 04/15/2015 | $250.68 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $112.97 |
| | STAPLES 00103911 | 04/28/2015 | $185.73 |
| | | | **$598.38** |
| **CHANDA JACKSON** | WM SUPERCENTER #1183 | 04/07/2015 | $287.30 |
| | STAPLES DIRECT | 04/14/2015 | $210.45 |
| | STAPLES 00103911 | 04/22/2015 | $12.41 |
| | IN MADE YOU LOOK MARKETI | 04/27/2015 | $66.92 |
| | | | **$577.08** |
| **CHARLEY ROBINETTE** | ELECTRIC MOTOR AND REPAI | 03/31/2015 | $1,275.57 |
| | PAYPAL JOHNDPAXTON | 04/03/2015 | $120.00 |
| | CE COLUMBIA | 04/15/2015 | $2,478.12 |
| | OFFICE DEPOT #2196 | 04/15/2015 | $42.79 |
| | BAKER DISTRIBUTING #541 | 04/21/2015 | $814.76 |
| | IPN/PAYMENTNETWORK | 04/28/2015 | $638.76 |
| | HANDI-CLEAN PRODUCTS | 04/29/2015 | $401.01 |
| | | | **$5,771.01** |
| **CINDY ROGERS** | STAPLES 00103911 | 04/26/2015 | $73.43 |
| | | | **$73.43** |
| **CLAUDIA MARIE GARDNER** | ALEN CORPORATION | 04/07/2015 | $195.00 |
| | | | **$195.00** |
| **CONNIE DAVIS** | STAPLES 00103911 | 04/14/2015 | $142.27 |
| | | | **$142.27** |
| **CONNIE HILL** | STAPLES DIRECT | 04/02/2015 | $56.96 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE HILL** | MEDIA PARTNERS CORP | 04/02/2015 | $211.00 |
| | HRDQ | 04/06/2015 | $572.34 |
| | KAUFFMAN FASTTRAC INC | 04/06/2015 | $1,008.22 |
| | HRDQ | 04/06/2015 | $401.94 |
| | FRANKLINS PRINTING #128 | 04/08/2015 | $447.12 |
| | Amazon.com | 04/15/2015 | $92.28 |
| | Amazon.com | 04/15/2015 | $421.83 |
| | FACEBOOK KLUYC7EX32 | 04/16/2015 | $0.09 |
| | STAPLES DIRECT | 04/21/2015 | $265.04 |
| | STAPLES DIRECT | 04/22/2015 | $28.71 |
| | | | **$3,505.53** |
| **CRYSTAL ROOKARD** | VZWRLSS PRPAY AUTOPAY | 04/10/2015 | $20.00 |
| | VZWRLSS IVR VB | 04/15/2015 | $96.38 |
| | | | **$116.38** |
| **DALE STOKES** | JOHN DEERE LANDSCAPES525 | 04/08/2015 | $205.91 |
| | LOWES #01064 | 04/08/2015 | $165.61 |
| | SQ GREG GERSTNER | 04/09/2015 | $1,492.00 |
| | SMALL ENGINE REPAIR | 04/08/2015 | $153.31 |
| | STAR MASONRY | 04/10/2015 | $800.00 |
| | NATIONAL WOOD SOURCING | 04/10/2015 | $1,466.18 |
| | SLR SERVICE CO LLC | 04/13/2015 | $1,150.00 |
| | CATOES POWER EQUIPMENT IN | 04/15/2015 | $58.22 |
| | IN WILEY'S LANDSCAPE SUP | 04/17/2015 | $197.95 |
| | ADVANCE AUTO PARTS #7601 | 04/17/2015 | $20.50 |
| | LOWES #01064 | 04/29/2015 | $39.33 |
| | | | **$5,749.01** |
| **DEBBIE DAVIS** | STAPLES 00103234 | 04/01/2015 | $54.65 |
| | WM SUPERCENTER #4521 | 04/11/2015 | $191.83 |
| | WAL-MART #0881 | 04/11/2015 | $31.97 |
| | EMBROIDME | 04/14/2015 | $27.34 |
| | US INK AND TONER | 04/21/2015 | $621.86 |
| | | | **$927.65** |
| **DEBORAH GODFREY** | STAPLES 00103911 | 04/16/2015 | $279.64 |
| | | | **$279.64** |
| **DEBORAH TIRADO** | GREATER COLUMBIA CHAMBER | 04/10/2015 | $105.00 |
| | SC CHAMBER OF COMMERCE | 04/13/2015 | $500.00 |
| | CIVITAS MEDIA LLC | 04/15/2015 | $52.48 |
| | CENTER FOR ADVANCED TECHN | 04/14/2015 | $100.00 |
| | | | **$757.48** |
| **DEBRA HILL** | HONEYBAKED HAM #0906 | 04/11/2015 | $239.80 |
| | AMERICAN PROMOTIONAL PROD | 04/16/2015 | $24.93 |
| | | | **$264.73** |
| **DEMETRI L BROWN** | WM SUPERCENTER #4379 | 04/03/2015 | $18.51 |
| | | | **$18.51** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERRAH CASSIDY** | DELTA AIR 0067588949025 | 04/13/2015 | $403.20 |
| | DELTA AIR 0067588949027 | 04/13/2015 | $403.20 |
| | DELTA AIR 0067588949026 | 04/13/2015 | $403.20 |
| | | | **$1,209.60** |
| **DIANE CARR** | DELTA AIR 0062308002366 | 04/24/2015 | $957.20 |
| | | | **$957.20** |
| **DIANE YEOMAN** | LYNDA.COM, INC. | 04/01/2015 | $250.00 |
| | DELL SALES & SERVICE | 04/02/2015 | $259.94 |
| | Amazon.com | 04/10/2015 | $141.80 |
| | VZWRLSS MY VZ VB P | 04/10/2015 | $152.63 |
| | AMAZON.COM | 04/19/2015 | $220.96 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $203.92 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $655.95 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $205.75 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $481.94 |
| | | | **$2,572.89** |
| **DONNA WILLIAMS** | LABSCO | 04/08/2015 | $331.57 |
| | LABSCO | 04/08/2015 | $1,235.01 |
| | | | **$1,566.58** |
| **DORETHA GLYMPH** | STAPLS7133812639003001 | 04/01/2015 | $21.59 |
| | STAPLS7133812639002001 | 04/01/2015 | $161.67 |
| | USAIRWAYS 0372399747560 | 04/20/2015 | $25.00 |
| | USAIRWAYS 0372399747504 | 04/20/2015 | $25.00 |
| | USAIRWAYS 0372400237836 | 04/23/2015 | $50.00 |
| | | | **$283.26** |
| **EDDIE JACKSON** | OFFICE DEPOT #332 | 04/01/2015 | $112.30 |
| | APPLIED MEASUREMENT PROFE | 04/06/2015 | $910.00 |
| | EB ASTHMA CERTIFICATI | 04/09/2015 | $250.00 |
| | AMAZON.COM | 04/19/2015 | $801.87 |
| | Amazon.com | 04/18/2015 | $100.23 |
| | APPLIED MEASUREMENT PROFE | 04/20/2015 | $630.00 |
| | RC MEDICAL INC | 04/24/2015 | $211.58 |
| | Amazon.com | 04/24/2015 | $868.39 |
| | | | **$3,884.37** |
| **EDWARD NICHOLSON** | OFFICE DEPOT #2196 | 04/21/2015 | $24.60 |
| | LOWES #00499 | 04/23/2015 | $27.81 |
| | | | **$52.41** |
| **ELIZABETH GIBBS** | STAPLES 00103911 | 04/14/2015 | $576.49 |
| | | | **$576.49** |
| **EMILY BURNS** | AHEAD | 04/03/2015 | $840.00 |
| | SUPERSHUTTLE EXECUCARMSP | 04/14/2015 | $33.80 |
| | DELTA AIR 0062307893763 | 04/14/2015 | $811.20 |
| | US INK AND TONER | 04/20/2015 | $224.86 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,909.86** |
| **FLORENCE DEGUZMAN** | LIBRARY ADVANTAGE | 04/07/2015 | $130.00 |
| | STAPLES DIRECT | 04/08/2015 | $895.05 |
| | STAPLES DIRECT | 04/09/2015 | $866.57 |
| | JANWAY COMPANY USA INC | 04/13/2015 | $1,081.92 |
| | DEMCO INC | 04/15/2015 | $82.57 |
| | DEMCO INC | 04/20/2015 | $123.65 |
| | DEMCO INC | 04/24/2015 | $100.76 |
| | | | **$3,280.52** |
| **FLORENCE MAYS** | LANDS END BUS OUTFITTERS | 04/15/2015 | $48.15 |
| | PAYPAL SCAA | 04/21/2015 | $50.00 |
| | | | **$98.15** |
| **GEORGE HILL** | ADVANCED DOOR SYSTEMS | 04/17/2015 | $1,646.48 |
| | HOFFMAN & HOFFMAN | 04/28/2015 | $1,694.43 |
| | | | **$3,340.91** |
| **GINGER JEFFCOAT** | M VISTA | 04/28/2015 | $107.16 |
| | | | **$107.16** |
| **GREGORY C LEE** | THE BUILDING CENTER#9 | 03/30/2015 | $423.63 |
| | THE BUILDING CENTER#9 | 03/30/2015 | $392.65 |
| | THE BUILDING CENTER#9 | 04/01/2015 | $421.07 |
| | THE BUILDING CENTER#9 | 04/13/2015 | $388.28 |
| | LOWES #00499 | 04/14/2015 | $24.17 |
| | MANN TOOL AND SUPPLY | 04/14/2015 | $63.30 |
| | THE BUILDING CENTER#9 | 04/15/2015 | $9.87 |
| | RS OF COLUMBIA LLC | 04/17/2015 | $312.01 |
| | LOWES #00385 | 04/22/2015 | $123.69 |
| | LOWES #00499 | 04/22/2015 | $73.89 |
| | THE BUILDING CENTER#9 | 04/23/2015 | $118.72 |
| | LOWES #00499 | 04/28/2015 | $63.47 |
| | | | **$2,414.75** |
| **HART HAYDEN** | BRIDGEWAY SOLUTIONS INC | 03/31/2015 | $551.25 |
| | | | **$551.25** |
| **HOPE HALL** | SEARS.COM 9300 | 03/30/2015 | $136.39 |
| | SEARS.COM 9301 | 03/30/2015 | $78.56 |
| | SEARS.COM 9301 | 03/30/2015 | $49.95 |
| | DOCTORS CARE CAYCE 28 | 04/04/2015 | $43.00 |
| | CENTER FOR CREDENTIALING | 04/02/2015 | $65.00 |
| | WAL-MART #1183 | 04/25/2015 | $105.03 |
| | JACKIE'S UNIFORMS - CO | 04/27/2015 | $38.87 |
| | HAWTHORNE MEDICAL EQUIPME | 04/28/2015 | $21.55 |
| | | | **$538.35** |
| **HUEY BRANHAM** | Amazon.com | 04/25/2015 | $54.89 |
| | STAPLES 00103234 | 04/23/2015 | $142.86 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$197.75** |
| **IAN MACLEAN** | ACFE | 04/07/2015 | $175.00 |
| | ELI RESEARCH NC 800 223 | 04/07/2015 | $199.00 |
| | GFOASC | 04/08/2015 | $97.38 |
| | THE CODING INSTITUTE NC | 04/28/2015 | $336.99 |
| | | | **$808.37** |
| **JACK PETERSON** | DIGICERT INC | 04/16/2015 | $175.00 |
| | DIGICERT INC | 04/16/2015 | $175.00 |
| | DIGICERT INC | 04/25/2015 | $350.00 |
| | | | **$700.00** |
| **JAMES ELLISOR** | STAPLES 00103234 | 03/27/2015 | $47.50 |
| | MYFONTS INC | 04/01/2015 | $29.00 |
| | STAPLES 00103234 | 04/01/2015 | $13.49 |
| | STAPLES 00106567 | 04/17/2015 | $3.20 |
| | STAPLES DIRECT | 04/21/2015 | $21.37 |
| | STAPLES 00103234 | 04/23/2015 | $21.06 |
| | | | **$135.62** |
| **JAMES WAYMYERS** | HARBOR FREIGHT TOOLS 103 | 04/13/2015 | $43.85 |
| | ZEE MEDICAL 00022012 | 04/16/2015 | $50.55 |
| | LOWES #01064 | 04/23/2015 | $82.78 |
| | | | **$177.18** |
| **JANICE BROOM** | US INK AND TONER | 04/01/2015 | $217.82 |
| | WM SUPERCENTER #1183 | 04/07/2015 | $68.77 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $139.09 |
| | STAPLS7134702454000001 | 04/09/2015 | $281.19 |
| | HOBBY LOBBY #323 | 04/14/2015 | $159.88 |
| | ELI RESEARCH NC 800 223 | 04/28/2015 | $517.00 |
| | WM SUPERCENTER #1183 | 04/29/2015 | $83.36 |
| | WAL-MART #1183 | 04/29/2015 | $33.92 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $166.85 |
| | | | **$1,667.88** |
| **JEFF SIGLEY** | Amazon.com | 04/07/2015 | $119.12 |
| | USPS458400014729816790 | 04/08/2015 | $32.80 |
| | STAPLES 00103234 | 04/09/2015 | $60.40 |
| | LOWES #00433 | 04/10/2015 | $22.84 |
| | VZWRLSS MY VZ VB P | 04/14/2015 | $124.88 |
| | IMMERSIVE.BIZ | 04/22/2015 | $150.00 |
| | | | **$510.04** |
| **JENNIFER PANTER** | LOWES #00499 | 04/02/2015 | $18.17 |
| | FEED BARN AND GARDEN SHOP | 04/02/2015 | $21.35 |
| | LOWES #00907 | 04/08/2015 | $23.74 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $123.98 |
| | STAPLES 00106567 | 04/20/2015 | $42.85 |
| | OFFICE DEPOT #332 | 04/22/2015 | $32.39 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER PANTER | FORMS AND SUPPLY - AOPD | 04/28/2015 | $132.66 |
| | | | **$395.14** |
| JESSICA BOOTH | SCDOR-E SALES | 04/17/2015 | $4,734.00 |
| | | | **$4,734.00** |
| JIMMY SLICE | B&H PHOTO, 800-606-6969 | 04/24/2015 | $42.63 |
| | B&H PHOTO, 800-606-6969 | 04/27/2015 | $79.17 |
| | | | **$121.80** |
| JO PROSSER | WUFOO.COM/CHARGE | 04/13/2015 | $14.95 |
| | STAPLES DIRECT | 04/14/2015 | $61.52 |
| | ACCO BRANDS DIRECT | 04/18/2015 | $38.97 |
| | IN MERUS REFRESHMENT SER | 04/17/2015 | $129.44 |
| | SURVEYMONKEY.COM | 04/25/2015 | $24.00 |
| | BI-LO GROCERY #5578 | 04/26/2015 | $108.33 |
| | | | **$377.21** |
| JOHN A WHITE | PROVANTAGE LLC | 04/01/2015 | $386.66 |
| | LOWES #00385 | 04/13/2015 | $9.70 |
| | SYX TIGERDIRECT.COM | 04/27/2015 | $539.09 |
| | | | **$935.45** |
| JOHN FREEMAN | LOWES #00499 | 04/01/2015 | $67.81 |
| | GRAYBAR ELECTRIC | 04/02/2015 | $194.31 |
| | GRAYBAR ELECTRIC | 04/04/2015 | $127.33 |
| | WW GRAINGER | 04/03/2015 | $32.83 |
| | WW GRAINGER | 04/03/2015 | $30.04 |
| | LOWES #00499 | 04/03/2015 | $119.88 |
| | HOMELECTRICAL | 04/03/2015 | $780.00 |
| | CITY ELECTRIC REPAIR INC | 04/07/2015 | $124.55 |
| | ALL THINGS WILD | 04/07/2015 | $175.00 |
| | LOWES #00499 | 04/10/2015 | $167.27 |
| | WW GRAINGER | 04/10/2015 | $1,026.09 |
| | NAPA STORE 1015002 | 04/10/2015 | $31.02 |
| | WW GRAINGER | 04/14/2015 | $292.00 |
| | SQ REPAIR CARROLL'S ELEC | 04/14/2015 | $1,250.00 |
| | ENERGYCONSC | 04/14/2015 | $20.67 |
| | WW GRAINGER | 04/14/2015 | $292.00 |
| | CE COLUMBIA | 04/15/2015 | $103.64 |
| | DISTRIBU INTERNA-NEW YORK | 04/15/2015 | $33.38 |
| | SQ C.BERNIE DREHER | 04/16/2015 | $175.00 |
| | WW GRAINGER | 04/20/2015 | $8.50 |
| | GRAYBAR ELECTRIC | 04/21/2015 | $150.59 |
| | EAST COAST METAL DIST 08 | 04/22/2015 | $184.53 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2015 | $537.92 |
| | LOWES #00499 | 04/23/2015 | $65.66 |
| | SQ NOTHDURFT DOOR SERVIC | 04/23/2015 | $350.00 |
| | WW GRAINGER | 04/24/2015 | $272.72 |
| | BATTERIES PLUS | 04/27/2015 | $123.05 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN FREEMAN** | LOWES #00499 | 04/29/2015 | $179.23 |
| | SHERWIN WILLIAMS #2076 | 04/28/2015 | $288.33 |
| | FRANKLIN PLUMBING | 04/29/2015 | $369.00 |
| | | | **$7,572.35** |
| **JOHN HOLLADAY** | FASTENAL COMPANY01 | 03/31/2015 | $560.81 |
| | WALLPAPER ADDITIONS | 03/31/2015 | $173.34 |
| | LOWES #00499 | 04/04/2015 | $65.91 |
| | FASTENAL COMPANY01 | 04/08/2015 | $151.70 |
| | FASTENAL COMPANY01 | 04/13/2015 | $13.17 |
| | TRITEK LLC | 04/15/2015 | $204.50 |
| | ZEE MEDICAL 00022012 | 04/17/2015 | $83.49 |
| | | | **$1,252.92** |
| **JOHN LEIGHTY** | MSSC | 04/09/2015 | $240.00 |
| | FACEBOOK AP5248S4L2 | 04/10/2015 | $25.01 |
| | FACEBOOK E6V6Q7S3L2 | 04/12/2015 | $50.07 |
| | AMER SOCIETY FOR QUALITY | 04/20/2015 | $159.00 |
| | INFOGROUP | 04/21/2015 | $745.64 |
| | FACEBOOK HL2D98J4L2 | 04/22/2015 | $250.10 |
| | MSSC | 04/29/2015 | $560.00 |
| | | | **$2,029.82** |
| **JOHN MABELITINI** | GRAYBAR ELECTRIC | 03/31/2015 | $62.92 |
| | BATTERIES PLUS | 03/31/2015 | $319.93 |
| | BUY DOOR HARDWARE NOW | 04/09/2015 | $191.46 |
| | LOWES #00499 | 04/21/2015 | $4.45 |
| | KOROSEAL PRODUCTS A DIVIS | 04/22/2015 | $1,602.62 |
| | ZORO TOOLS INC | 04/22/2015 | $40.15 |
| | TRIANGLE SAFE AND LOCK IN | 04/21/2015 | $16.42 |
| | BATTERY PLEX INC | 04/24/2015 | $332.79 |
| | BATTERIES PLUS | 04/28/2015 | $209.19 |
| | | | **$2,779.93** |
| **JOHNNY BROWN** | GFOASC | 04/10/2015 | $97.38 |
| | | | **$97.38** |
| **JOSEPH CROFT** | CAROLINA MADE | 03/31/2015 | $445.78 |
| | ALL SQUARE DIGITAL SOLUTI | 04/06/2015 | $223.65 |
| | ATLAS SCREEN SUPPLY CO | 04/08/2015 | $89.17 |
| | CAROLINA MADE | 04/07/2015 | $537.92 |
| | WWW.SUPERBRIGHTLEDS.COM | 04/08/2015 | $32.89 |
| | | | **$1,329.41** |
| **JOYCE AUSTIN** | SOUTHWES 5262496447987 | 03/31/2015 | $414.50 |
| | OFFICE DEPOT #332 | 04/10/2015 | $283.44 |
| | | | **$697.94** |
| **KACI GREENE** | EB THE 11TH ANNUAL JA | 04/06/2015 | $35.00 |
| | PIZZA HUT #013681 | 04/08/2015 | $62.52 |
| | PIZZA HUT #013681 | 04/08/2015 | $71.07 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$168.59** |
| **KARLA FALK** | TELEMEDIA | 04/13/2015 | $896.36 |
| | STAPLS7135773075000001 | 04/29/2015 | $108.69 |
| | | | **$1,005.05** |
| **KATHERINE FOX** | USPS 45180402029801354 | 03/31/2015 | $5.75 |
| | FACEBOOK Z75JC7S982 | 03/31/2015 | $20.00 |
| | NATIONAL CONSTRUCTI | 03/31/2015 | $129.17 |
| | PUBLIX #1095 | 04/11/2015 | $15.50 |
| | CVS/PHARMACY #05549 | 04/11/2015 | $12.07 |
| | DELTA AIR 0062307550153 | 04/16/2015 | $613.20 |
| | PP FROLICPHOTO | 04/17/2015 | $337.05 |
| | MAILCHIMP | 04/22/2015 | $50.00 |
| | | | **$1,182.74** |
| **KATHY PATNAUDE** | ASSOC OF SERGICAL TECH | 03/31/2015 | $625.00 |
| | ASSOC OF SERGICAL TECH | 03/31/2015 | $375.00 |
| | VZWRLSS IVR VB | 04/11/2015 | $62.82 |
| | PAYPAL EBAY MARKTPLC USD | 04/16/2015 | $16.39 |
| | | | **$1,079.21** |
| **KATRINA GARY-WILLS** | US INK AND TONER | 03/31/2015 | $209.58 |
| | US INK AND TONER | 04/03/2015 | $192.80 |
| | SafetyStore | 04/10/2015 | $233.05 |
| | US INK AND TONER | 04/13/2015 | $192.80 |
| | DISCOUNTMUGS.COM | 04/29/2015 | $269.00 |
| | | | **$1,097.23** |
| **KIM BOATRIGHT** | IN SHRED 360 | 04/03/2015 | $39.00 |
| | STAPLS7134629877000003 | 04/08/2015 | $28.55 |
| | STAPLS7134629877000002 | 04/08/2015 | $32.09 |
| | STAPLS7134629877000001 | 04/08/2015 | $891.03 |
| | AICPA AICPA | 04/11/2015 | $108.95 |
| | OFFICE DEPOT #2196 | 04/13/2015 | $50.24 |
| | | | **$1,149.86** |
| **KIMBERLY BAUER** | STAPLS7134766745000001 | 04/10/2015 | $362.61 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $19.00 |
| | ARC SERVICES/TRAINING | 04/21/2015 | $432.00 |
| | | | **$813.61** |
| **KIMBERLY MEHL** | SC CHAPTER NATIONAL SAFET | 04/06/2015 | $317.80 |
| | AMERICAN PROMOTIONAL PROD | 04/08/2015 | $43.46 |
| | PRESTIGE MEDICAL | 04/10/2015 | $797.50 |
| | AMER.ACADEMY OF PROF.CODE | 04/21/2015 | $395.00 |
| | | | **$1,553.76** |
| **KRISTINE NEWTON** | BI-LO GROCERY #5282 | 04/01/2015 | $4.84 |
| | ADOBE SYSTEMS, INC. | 03/31/2015 | $29.99 |
| | BI-LO GROCERY #5282 | 04/24/2015 | $3.35 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$38.18** |
| **LADDIE GRAY** | DMI DELL HIGHER EDUC | 04/23/2015 | $299.56 |
| | US LASER INC | 04/23/2015 | $646.24 |
| | | | **$945.80** |
| **LARRY LARGE** | LOWES #00433 | 03/31/2015 | $8.33 |
| | THE HOME DEPOT 1110 | 03/30/2015 | $13.21 |
| | ADVANCED DOOR SYSTEMS | 04/02/2015 | $381.68 |
| | SQ NOTHDURFT DOOR SERVIC | 04/02/2015 | $150.00 |
| | JOHNSTONE SUPPLY 394 | 04/06/2015 | $222.63 |
| | THE METRO GROUP INC | 04/07/2015 | $1,224.72 |
| | JOHNSTONE SUPPLY 394 | 04/06/2015 | $20.24 |
| | HEAT TRANSFER SALES | 04/09/2015 | $1,149.24 |
| | ESAR INC | 04/14/2015 | $150.00 |
| | BEARING DIST - COLUMBIA | 04/20/2015 | $63.24 |
| | ATLAS COPCO COMPRSSR - E | 04/20/2015 | $192.19 |
| | SQ NOTHDURFT DOOR SERVIC | 04/23/2015 | $250.00 |
| | ESAR INC | 04/27/2015 | $560.00 |
| | | | **$4,385.48** |
| **LAUREN EMMER** | LOWES #00499 | 04/13/2015 | $58.76 |
| | | | **$58.76** |
| **LINDA BLAIR** | COMPANSOL / RACHOUSTON | 04/08/2015 | $299.00 |
| | | | **$299.00** |
| **LINDSAY GYLES** | OFFICE DEPOT #1214 | 04/13/2015 | $42.69 |
| | OFFICE DEPOT #1214 | 04/14/2015 | $12.66 |
| | LOWES #00499 | 04/18/2015 | $34.19 |
| | | | **$89.54** |
| **LISA TROOP** | EMBROIDME | 04/02/2015 | $14.92 |
| | WINDY CITY NOVELTIE | 04/03/2015 | $31.69 |
| | ORIENTAL TRADING CO | 04/06/2015 | $303.81 |
| | ORIENTAL TRADING CO | 04/07/2015 | $112.35 |
| | WAL-MART #1183 | 04/08/2015 | $160.28 |
| | NATL/PADGET 8006825061 | 04/09/2015 | $249.00 |
| | SHRM MEMBER600354543 | 04/08/2015 | $190.00 |
| | STAPLES DIRECT | 04/10/2015 | $14.96 |
| | STAPLES DIRECT | 04/10/2015 | $485.28 |
| | SL COMM COLL MKTP | 04/14/2015 | $1,775.00 |
| | SMITH RUBBER STAMP & SEAL | 04/13/2015 | $43.01 |
| | STAPLES DIRECT | 04/14/2015 | $74.03 |
| | CORPORATE TRAINING RESOU | 04/16/2015 | $169.00 |
| | NATL/PADGET 8006825061 | 04/16/2015 | $195.74 |
| | IMAGE 360 | 04/16/2015 | $321.84 |
| | SMITH RUBBER STAMP & SEAL | 04/17/2015 | $32.40 |
| | CUPA-HR | 04/28/2015 | $1,735.00 |
| | STAPLES DIRECT | 04/28/2015 | $48.96 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,957.27** |
| **LORI MACK** | OFFICE DEPOT #1214 | 03/31/2015 | $95.32 |
| | EMBROIDME | 04/09/2015 | $11.88 |
| | CPP INC | 04/16/2015 | $230.45 |
| | HRDQ | 04/16/2015 | $685.52 |
| | Amazon.com | 04/22/2015 | $64.62 |
| | WUFOO.COM/CHARGE | 04/22/2015 | $14.95 |
| | Amazon.com | 04/22/2015 | $60.26 |
| | Amazon.com | 04/22/2015 | $166.04 |
| | Amazon.com | 04/23/2015 | $59.99 |
| | Amazon.com | 04/25/2015 | $325.12 |
| | | | **$1,714.15** |
| **LYNN VANDIJK** | 123SIGNUP | 04/04/2015 | $200.00 |
| | | | **$200.00** |
| **M MELISSA CHEEKS** | AMAZON MKTPLACE PMTS | 04/07/2015 | $21.50 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $34.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $36.00 |
| | STAPLES 00103911 | 04/28/2015 | $103.65 |
| | | | **$195.15** |
| **MARQUES DUKES** | SMITH & JONES JANITORI | 03/30/2015 | $128.40 |
| | APPLIANCE PROFESSIONAL LL | 03/31/2015 | $512.12 |
| | WAPER INC | 04/08/2015 | $1,380.30 |
| | SMITH & JONES JANITORI | 04/13/2015 | $221.86 |
| | STATE CHEMIC STATE CHE | 04/15/2015 | $286.04 |
| | SMITH & JONES JANITORI | 04/16/2015 | $32.50 |
| | SMITH & JONES JANITORI | 04/16/2015 | $89.62 |
| | WM SUPERCENTER #1183 | 04/22/2015 | $91.60 |
| | SOUTHEASTERN PAPER GROUP | 04/25/2015 | $1,010.40 |
| | ANDURAN INC | 04/29/2015 | $536.49 |
| | | | **$4,289.33** |
| **MARTHA HANKS** | AMERICAN PROMOTIONAL PROD | 04/08/2015 | $48.96 |
| | STAPLS7134770909000002 | 04/10/2015 | $122.99 |
| | STAPLS7134770909000001 | 04/14/2015 | $92.01 |
| | CENTER FOR ADVANCED TECHN | 04/14/2015 | $100.00 |
| | | | **$363.96** |
| **MARY BETH LAMPE** | VZWRLSS PRPAY AUTOPAY | 04/05/2015 | $20.00 |
| | | | **$20.00** |
| **MARY BRECI** | SHOP.ADVANCEWEB.COM | 04/01/2015 | $145.45 |
| | | | **$145.45** |
| **MARY HOLLOWAY** | AT&T BILL PAYMENT | 04/20/2015 | $82.14 |
| | | | **$82.14** |
| **MATTHEW LESTER** | STAPLS7134663261000001 | 04/08/2015 | $69.08 |
| | MOTION INDUSTRIES SC14 | 04/14/2015 | $136.82 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW LESTER** | MCMASTER-CARR | 04/14/2015 | $620.44 |
| | MCMASTER-CARR | 04/16/2015 | $654.01 |
| | | | **$1,480.35** |
| **MAUREN KREINER** | THE SOCIETY OF NUCLEAR ME | 03/31/2015 | $365.00 |
| | OFFICE DEPOT #332 | 04/22/2015 | $23.75 |
| | | | **$388.75** |
| **MICHAEL ZANFARDINO** | PLAYSTREAM | 04/03/2015 | $115.50 |
| | AT&T BILL PAYMENT | 04/04/2015 | $94.70 |
| | BROWSERSTACK.COM | 04/06/2015 | $29.25 |
| | SILICON SOLUTIONS | 04/08/2015 | $51.84 |
| | WWW.TEAMTREEHOUSE.COM | 04/09/2015 | $49.00 |
| | BEST BUY 00014662 | 04/14/2015 | $363.78 |
| | ADOBE CREATIVE CLOUD | 04/14/2015 | $29.99 |
| | ADOBE CREATIVE CLOUD | 04/14/2015 | $29.99 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $83.46 |
| | PAYPAL UDEMY | 04/24/2015 | $59.00 |
| | CULT OF MAC DEALS | 04/29/2015 | $53.98 |
| | | | **$960.49** |
| **MIKE PROCTOR** | MOBILE MINI | 04/04/2015 | $10.61 |
| | FASTSIGNS | 04/27/2015 | $53.50 |
| | | | **$64.11** |
| **MIKE ROWELL** | SPARKLE CAR WASH | 04/21/2015 | $18.95 |
| | | | **$18.95** |
| **MYRON CHAMBLISS** | COLUMBIA FLAG & SIGN COMP | 04/06/2015 | $154.40 |
| | COMMUNICATION SPECIALISTS | 04/06/2015 | $125.67 |
| | STAPLES 00103911 | 04/06/2015 | $280.31 |
| | LAWMENS SAFETY SUPPLY IN | 04/08/2015 | $659.76 |
| | PAYPAL EBAY MARKTPLC USD | 04/10/2015 | $150.00 |
| | COMMUNICATION SPECIALISTS | 04/09/2015 | $333.72 |
| | DESIGN LAB COLUMBIA | 04/16/2015 | $552.63 |
| | SCLEOA | 04/21/2015 | $240.00 |
| | | | **$2,496.49** |
| **NATHAN JOY** | PROVANTAGE LLC | 04/15/2015 | $648.94 |
| | | | **$648.94** |
| **NICHOLAS NADORFF** | DOLLAR GENERAL #14459 | 04/08/2015 | $5.51 |
| | KMART 4319 | 04/16/2015 | $8.55 |
| | DOLLAR GENERAL #14459 | 04/23/2015 | $3.24 |
| | | | **$17.30** |
| **NICK HALLMAN** | OFFICE DEPOT #2349 | 03/31/2015 | $150.58 |
| | Amazon.com | 04/06/2015 | $39.22 |
| | SYM SECURE SITE SSL | 04/08/2015 | $2,342.00 |
| | MONOPRICE COM | 04/21/2015 | $33.22 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $272.99 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $39.38 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,877.39** |
| **NICOLE FOSTER** | JOANN FABRIC #1126 | 03/31/2015 | $21.88 |
| | TFS FISHERSCI ECOM ATL | 03/31/2015 | $1,263.90 |
| | SIGMA ALDRICH US | 04/01/2015 | $215.68 |
| | SIGMA ALDRICH US | 04/02/2015 | $209.95 |
| | SIGMA ALDRICH US | 04/02/2015 | $992.58 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $45.28 |
| | PET SUPPLIES PLUS #803 | 04/07/2015 | $22.66 |
| | BIO RAD | 04/10/2015 | $237.60 |
| | PET LOVERS WAREHOUSE COLA | 04/27/2015 | $4.86 |
| | | | **$3,014.39** |
| **NICOLE MONTGOMERY** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $191.52 |
| | ALL AMERICAN TROPHY | 04/27/2015 | $116.31 |
| | | | **$307.83** |
| **NINA STAGGERS** | NATIONAL ORIENTATION DIRE | 04/03/2015 | $125.00 |
| | NACADA | 04/04/2015 | $65.00 |
| | WAL-MART #1183 | 04/14/2015 | $78.48 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $502.90 |
| | | | **$771.38** |
| **PAM MCPHERSON** | STAPLS7134439017000001 | 04/03/2015 | $92.00 |
| | | | **$92.00** |
| **PAMELA LAURY** | STAPLES 00103911 | 04/01/2015 | $112.28 |
| | STAPLES 00103911 | 04/06/2015 | $56.14 |
| | SCANTRON CORPORATION | 04/11/2015 | $81.37 |
| | STAPLES DIRECT | 04/22/2015 | $313.93 |
| | STAPLES DIRECT | 04/28/2015 | $449.38 |
| | | | **$1,013.10** |
| **PATRICK WRIGHT** | VZWRLSS APOCC VISB | 04/17/2015 | $59.92 |
| | | | **$59.92** |
| **PAUL BRUNSON** | SHEALY ELECT 803-227-0599 | 03/30/2015 | $54.00 |
| | ACE GLASS CO INC | 04/01/2015 | $596.16 |
| | HVAC FILTERS SUPPLIES | 04/06/2015 | $121.31 |
| | 1140 PERRY MANN | 04/07/2015 | $481.38 |
| | SHEALY ELECT 803-227-0599 | 04/07/2015 | $26.95 |
| | BEARING DIST - COLUMBIA | 04/09/2015 | $145.55 |
| | LOWES #03026 | 04/12/2015 | $196.72 |
| | GATEWAY #1 COLA | 04/10/2015 | $31.32 |
| | GATEWAY #1 COLA | 04/14/2015 | $170.45 |
| | 1140 PERRY MANN | 04/15/2015 | $770.50 |
| | SHERWIN WILLIAMS #2767 | 04/15/2015 | $185.95 |
| | LOWES #01064 | 04/16/2015 | $431.29 |
| | SHERWIN WILLIAMS #2767 | 04/16/2015 | $136.87 |
| | AMERICAN INDUSTRIES INC | 04/18/2015 | $199.96 |
| | JOHNSTONE SUPPLY 394 | 04/16/2015 | $970.65 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL BRUNSON** | LOWES #01064 | 04/20/2015 | $83.18 |
| | SHERWIN WILLIAMS #2767 | 04/20/2015 | $56.49 |
| | STAPLES 00103911 | 04/24/2015 | $469.71 |
| | SHERWIN WILLIAMS #2767 | 04/24/2015 | $25.53 |
| | CE COLUMBIA | 04/27/2015 | $230.78 |
| | CITY ELECTRIC #25 | 04/27/2015 | $401.25 |
| | BEARING DIST - COLUMBIA | 04/28/2015 | $19.23 |
| | | | **$5,805.23** |
| **PERMELIA LUONGO** | CTC CONSTANTCONTACT.COM | 04/13/2015 | $195.00 |
| | WAL-MART #1286 | 04/13/2015 | $93.86 |
| | WAL-MART #1183 | 04/23/2015 | $54.66 |
| | | | **$343.52** |
| **PHILIP LOWN** | LOWES #00499 | 03/31/2015 | $14.21 |
| | SCHNEIDERELECTBLD AMER | 03/31/2015 | $2,175.11 |
| | NAPA STORE 1015002 | 03/30/2015 | $25.65 |
| | ROOF MAINTENANCE ORGANIZA | 03/30/2015 | $285.00 |
| | HD SUPPLY FACILITIES MTNC | 04/01/2015 | $322.03 |
| | LOWES #00499 | 04/08/2015 | $58.49 |
| | SQ NOTHDURFT DOOR SERVIC | 04/09/2015 | $300.00 |
| | LOWES #00499 | 04/13/2015 | $457.04 |
| | GIH GLOBALINDUSTRIALEQ | 04/15/2015 | $2,134.61 |
| | ALL THINGS WILD | 04/15/2015 | $750.00 |
| | | | **$6,522.14** |
| **QIANA HENTON** | Amazon.com | 04/01/2015 | $434.76 |
| | Amazon.com | 04/01/2015 | $83.76 |
| | Amazon.com | 04/01/2015 | $493.84 |
| | Amazon.com | 04/01/2015 | $490.26 |
| | Amazon.com | 04/01/2015 | $119.98 |
| | LOGICAL OPERATIONS | 04/02/2015 | $483.82 |
| | Amazon.com | 04/03/2015 | $184.43 |
| | LOGICAL OPERATIONS | 04/04/2015 | $768.00 |
| | Amazon.com | 04/08/2015 | $117.52 |
| | Amazon.com | 04/08/2015 | $22.43 |
| | Amazon.com | 04/10/2015 | $539.91 |
| | Amazon.com | 04/21/2015 | $128.95 |
| | LOGICAL OPERATIONS | 04/22/2015 | $944.46 |
| | LOGICAL OPERATIONS | 04/24/2015 | $138.00 |
| | | | **$4,950.12** |
| **RADINE BROWN** | JOHN DEERE LANDSCAPES525 | 04/01/2015 | $340.07 |
| | THE HOME DEPOT #1109 | 04/01/2015 | $87.45 |
| | OFFICE DEPOT #332 | 04/03/2015 | $40.78 |
| | SQ SERVICES EVERGREEN EN | 04/03/2015 | $927.00 |
| | Amazon.com | 04/08/2015 | $52.87 |
| | SOUTHLAND FISHERIES | 04/07/2015 | $242.00 |
| | THE HOME DEPOT 1112 | 04/09/2015 | $85.95 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RADINE BROWN** | SQ SERVICES EVERGREEN EN | 04/14/2015 | $385.00 |
| | NATIONAL WOOD SOURCING | 04/16/2015 | $1,466.18 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2015 | $16.32 |
| | REESE'S TROPICAL PLA | 04/15/2015 | $29.16 |
| | SQ EVERGREEN ENTERPRISES | 04/23/2015 | $1,475.00 |
| | LOWES #01064 | 04/28/2015 | $61.47 |
| | COOPERS NURSERY | 04/28/2015 | $187.11 |
| | JOHN DEERE LANDSCAPES525 | 04/28/2015 | $655.32 |
| | TRACTOR SUPPLY #1521 | 04/29/2015 | $15.08 |
| | | | **$6,066.76** |
| **RAY THOMAS** | FASTENAL COMPANY01 | 04/20/2015 | $3.96 |
| | MTC AIRPORT BKSTORE | 04/29/2015 | $53.31 |
| | | | **$57.27** |
| **REBECCA GARNETT** | Amazon.com | 04/02/2015 | $46.15 |
| | CAROLINA HONDA | 04/07/2015 | $23.72 |
| | FACEBOOK GKRYF7JG42 | 04/14/2015 | $25.09 |
| | FACEBOOK EP3ZB76G42 | 04/20/2015 | $24.91 |
| | G AND H MAIL SERVICES | 04/28/2015 | $543.27 |
| | | | **$663.14** |
| **REBECCA JOHNSON** | OFFICE DEPOT #1170 | 04/22/2015 | $50.01 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $134.17 |
| | OFFICE DEPOT #1214 | 04/22/2015 | $141.10 |
| | OFFICE DEPOT #1165 | 04/22/2015 | $20.51 |
| | OFFICE DEPOT #1214 | 04/22/2015 | $155.62 |
| | | | **$501.41** |
| **REGINA GILLYARD** | FASTSIGNS NO 230401 | 03/30/2015 | $26.75 |
| | INT'L ASSOC OF ADMIN PRO | 04/01/2015 | $700.00 |
| | LANDS END BUS OUTFITTERS | 04/08/2015 | $1,809.90 |
| | OFFICE DEPOT #332 | 04/08/2015 | $439.75 |
| | OFFICE DEPOT #332 | 04/08/2015 | $479.34 |
| | STAPLES 00106567 | 04/08/2015 | $22.76 |
| | APPA BBT | 04/09/2015 | $1,564.00 |
| | OFFICE DEPOT #332 | 04/23/2015 | $75.58 |
| | | | **$5,118.08** |
| **RICHARD HURST** | LOWES #00433 | 04/01/2015 | $37.78 |
| | LOWES #00433 | 04/13/2015 | $22.95 |
| | THE HOME DEPOT 1110 | 04/22/2015 | $66.45 |
| | STAPLES 00103234 | 04/22/2015 | $79.91 |
| | WW GRAINGER | 04/28/2015 | $50.24 |
| | WW GRAINGER | 04/28/2015 | $588.14 |
| | | | **$845.47** |
| **ROBERT STUESSY** | STAPLES 00103911 | 04/01/2015 | $48.59 |
| | THE UPS STORE #5228 | 04/15/2015 | $10.61 |
| | STAPLES 00103911 | 04/16/2015 | $36.72 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT STUESSY | STAPLES 00103911 | 04/22/2015 | $29.78 |
| | | | **$125.70** |
| ROBIN GLOVER | STAPLES DIRECT | 04/09/2015 | $106.95 |
| | STAPLES 00103911 | 04/08/2015 | $111.14 |
| | MTC BELTLINEBKSTORE | 04/13/2015 | $21.59 |
| | CAPITOL CHEVROLET-COLUMB | 04/16/2015 | $108.00 |
| | | | **$347.68** |
| RON TROUTMAN | TRITEK LLC | 03/31/2015 | $2,769.83 |
| | | | **$2,769.83** |
| RONALD WEST | NAPA STORE 1015006 | 03/30/2015 | $31.06 |
| | CARBIDE PLUS | 04/13/2015 | $220.34 |
| | HARBOR FREIGHT TOOLS 103 | 04/17/2015 | $41.70 |
| | | | **$293.10** |
| SALLIE THOMAS | OFFICE DEPOT #1214 | 04/07/2015 | $10.69 |
| | OFFICE DEPOT #1214 | 04/07/2015 | $46.98 |
| | GFOASC | 04/08/2015 | $97.38 |
| | GFOASC | 04/08/2015 | $97.38 |
| | GFOASC | 04/08/2015 | $97.38 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $1,072.55 |
| | | | **$1,422.36** |
| SANDRA BRIGMON | STAPLES DIRECT | 04/01/2015 | $90.70 |
| | | | **$90.70** |
| SANDRA HACKLEY | Amazon.com | 04/03/2015 | $139.01 |
| | NASW ONLINE | 04/13/2015 | $190.00 |
| | TEACHERS COLLEGE PRESS | 04/14/2015 | $58.42 |
| | AWL Pearson Education | 04/15/2015 | $48.13 |
| | AWL Pearson Education | 04/15/2015 | $3.60 |
| | HP HP HOME STORE | 04/15/2015 | $192.59 |
| | STAPLES 00103911 | 04/15/2015 | $89.07 |
| | LOWES #00433 | 04/28/2015 | $1,358.64 |
| | VZWRLSS IVR VB | 04/29/2015 | $73.38 |
| | | | **$2,152.84** |
| SANDRA MUNROE | STAPLES 00103911 | 04/02/2015 | $42.96 |
| | EMBROIDME | 04/16/2015 | $123.46 |
| | | | **$166.42** |
| SARA TRICE | FOOD LION #2506 | 04/01/2015 | $37.36 |
| | | | **$37.36** |
| SEAN HIGGINS | OFFICE DEPOT #1214 | 04/07/2015 | $63.12 |
| | | | **$63.12** |
| SHARON GARRICK | FORMS AND SUPPLY - AOPD | 04/01/2015 | $310.90 |
| | | | **$310.90** |
| SHAWN CARRAWAY | BAYSCAN TECHNOLOGIES LLC | 04/24/2015 | $61.28 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$61.28** |
| **SHERRI DYKES** | POCKET NURSE ENTERPRISE | 04/01/2015 | $71.63 |
| | HD SUPPLY FACILITIES MTNC | 04/03/2015 | $102.88 |
| | POCKET NURSE ENTERPRISE | 04/08/2015 | $2.38 |
| | | | **$176.89** |
| **SHICKRE SABBAGHA** | SCANTRON CORPORATION | 04/01/2015 | $618.40 |
| | ADOBE CREATIVE CLOUD | 04/04/2015 | $29.99 |
| | OFFICE DEPOT #2349 | 04/07/2015 | $420.09 |
| | OFFICE DEPOT #2349 | 04/26/2015 | $79.36 |
| | BARNES&NOBLE MRKTPLACE | 04/28/2015 | $8.55 |
| | BARNES&NOBLE MRKTPLACE | 04/28/2015 | $16.62 |
| | BARNES&NOBLE MRKTPLACE | 04/28/2015 | $6.40 |
| | BARNES&NOBLE MRKTPLACE | 04/29/2015 | $120.13 |
| | BARNES&NOBLE MRKTPLACE | 04/29/2015 | $6.40 |
| | BARNES&NOBLE MRKTPLACE | 04/29/2015 | $9.58 |
| | BARNES&NOBLE MRKTPLACE | 04/29/2015 | $6.93 |
| | | | **$1,322.45** |
| **SHIRLEY GODSHALL** | US INK AND TONER | 04/23/2015 | $1,282.88 |
| | | | **$1,282.88** |
| **SINITRA JOHNSON** | OFFICE DEPOT #2196 | 04/06/2015 | $224.63 |
| | STAPLES 00106567 | 04/16/2015 | $117.94 |
| | BAUDVILLE INC. | 04/24/2015 | $163.69 |
| | | | **$506.26** |
| **STANLEY BOLTON** | EB 2015 CCBO ANNUAL I | 04/13/2015 | $590.00 |
| | VZWRLSS IVR VB | 04/28/2015 | $61.46 |
| | | | **$651.46** |
| **STANLEY OSWALD** | LOWES #01064 | 04/20/2015 | $113.72 |
| | THE HOME DEPOT #1106 | 04/21/2015 | $26.89 |
| | SHEALY ELECT 803-227-0599 | 04/22/2015 | $34.00 |
| | | | **$174.61** |
| **STEFANIE CARAVIELLO** | FACEBOOK T57C67EG42 | 03/31/2015 | $5.00 |
| | GOOGLE Google Inc | 04/14/2015 | $750.00 |
| | Dropbox JFT1DP78X8FM | 04/28/2015 | $99.00 |
| | | | **$854.00** |
| **STEPHANIE JOYNER** | G & W EQUIPMENT INC | 04/08/2015 | $241.74 |
| | YANDLE WITHERSPOON SUPPLY | 04/14/2015 | $257.58 |
| | BAKER DISTRIBUTING #541 | 04/14/2015 | $144.58 |
| | BAKER DISTRIBUTING #541 | 04/16/2015 | $97.24 |
| | APPLIANCE PARTS PROS | 04/21/2015 | $96.35 |
| | AIRGAS SOUTH | 04/24/2015 | $271.41 |
| | | | **$1,108.90** |
| **STEVE ROBERSON** | CSC - 1969 | 04/01/2015 | $930.90 |
| | CSC - 1969 | 04/22/2015 | $930.90 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE ROBERSON** | CSC - 1969 | 04/22/2015 | $711.55 |
| | CABLE & CONNECTIONS | 04/28/2015 | $26.75 |
| | | | **$2,600.10** |
| **STEVEN MOSER** | FIRST CLASS CONSTRUCTI | 03/31/2015 | $1,977.00 |
| | IN PIERCE & CATOE MECHAN | 04/02/2015 | $420.00 |
| | THE TRANE COMPANY | 04/03/2015 | $592.50 |
| | IN IRMO LOCK COMPANY, IN | 04/03/2015 | $104.40 |
| | IN PIERCE & CATOE MECHAN | 04/06/2015 | $1,232.80 |
| | FIRST CLASS CONSTRUCTI | 04/07/2015 | $576.00 |
| | LOWES #00385 | 04/10/2015 | $19.40 |
| | LOWES #00385 | 04/14/2015 | $10.78 |
| | THE TRANE COMPANY | 04/15/2015 | $1,115.80 |
| | FIRST CLASS CONSTRUCTI | 04/15/2015 | $580.00 |
| | LOWES #00385 | 04/21/2015 | $16.70 |
| | WAL-MART #1164 | 04/24/2015 | $8.50 |
| | THE HOME DEPOT 1112 | 04/23/2015 | $18.26 |
| | TARGET 00011999 | 04/27/2015 | $136.41 |
| | | | **$6,808.55** |
| **SUSAN FAILE** | STAPLES DIRECT | 04/07/2015 | $660.39 |
| | STAPLES DIRECT | 04/14/2015 | $892.37 |
| | CBI MALWAREBYTES CORP | 04/21/2015 | $24.95 |
| | | | **$1,577.71** |
| **SUSAN HOUCK** | US INK AND TONER | 04/10/2015 | $228.48 |
| | STAPLS7134968318000001 | 04/14/2015 | $426.48 |
| | | | **$654.96** |
| **SUSAN YOBS** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $81.73 |
| | FORMS AND SUPPLY - AOPD | 04/03/2015 | $59.89 |
| | AMERICAN PROMOTIONAL PROD | 04/06/2015 | $24.45 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $23.80 |
| | EMBROIDME | 04/09/2015 | $23.76 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $76.08 |
| | | | **$289.71** |
| **SUZANNE LEE** | WAL-MART #0881 | 04/22/2015 | $22.46 |
| | DOLRTREE 894 00008946 | 04/22/2015 | $10.70 |
| | OFFICE DEPOT #2196 | 04/26/2015 | $133.72 |
| | | | **$166.88** |
| **SUZETTE SENN** | VZWRLSS IVR VB | 04/17/2015 | $203.24 |
| | | | **$203.24** |
| **TANYA MARTIN** | OPC Midlands Tech | 04/14/2015 | $35.00 |
| | OPC COL SERVICE FEE | 04/14/2015 | $0.88 |
| | W K HS AF 027 | 04/20/2015 | $155.00 |
| | | | **$190.88** |
| **TARA HOLMON** | COMPANSOL / RACHOUSTON | 04/10/2015 | $299.00 |
| | USAIRWAYS 0372399977822 | 04/21/2015 | $230.20 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$529.20** |
| **TED HUFF** | LOWES #00433 | 03/31/2015 | $21.60 |
| | MR. TINT | 03/31/2015 | $165.00 |
| | SHERWIN WILLIAMS #2166 | 04/02/2015 | $249.10 |
| | THE HOME DEPOT 1110 | 04/03/2015 | $189.86 |
| | PARTMASTER | 04/07/2015 | $113.30 |
| | WALLPAPER ADDITIONS | 04/09/2015 | $132.95 |
| | SMALL JOBS | 04/08/2015 | $700.00 |
| | HEAT TRANSFER SALES | 04/14/2015 | $1,149.24 |
| | STAPLES 00103234 | 04/16/2015 | $121.99 |
| | THE HOME DEPOT 1110 | 04/17/2015 | $92.32 |
| | HARBOR FREIGHT TOOLS 103 | 04/17/2015 | $68.44 |
| | EMEDCO | 04/21/2015 | $641.45 |
| | MR. TINT | 04/21/2015 | $358.00 |
| | HEAT TRANSFER SALES | 04/23/2015 | $1,485.00 |
| | UNITED LABORATORIES | 04/24/2015 | $336.29 |
| | HEAT TRANSFER SALES | 04/28/2015 | $1,490.00 |
| | THE HOME DEPOT 1110 | 04/28/2015 | $144.49 |
| | SMALL JOBS | 04/28/2015 | $250.00 |
| | | | **$7,709.03** |
| **TEMEYKA SCOTT** | STAPLES DIRECT | 04/02/2015 | $493.23 |
| | STAPLES DIRECT | 04/04/2015 | $89.87 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $36.43 |
| | WM SUPERCENTER #2214 | 04/08/2015 | $97.41 |
| | WM SUPERCENTER #1286 | 04/09/2015 | $70.43 |
| | STAPLES DIRECT | 04/09/2015 | $379.84 |
| | ACT PROGRAMS | 04/14/2015 | $102.00 |
| | ACT PROGRAMS | 04/14/2015 | $120.00 |
| | MBM | 04/13/2015 | $95.33 |
| | STAPLS7134942745000001 | 04/14/2015 | $484.32 |
| | WAL-MART #1286 | 04/16/2015 | $33.37 |
| | EMBROIDME | 04/16/2015 | $14.92 |
| | STAPLES 00103911 | 04/16/2015 | $78.59 |
| | STAPLS7135187741000001 | 04/17/2015 | $288.88 |
| | WM SUPERCENTER #1286 | 04/21/2015 | $33.27 |
| | STAPLS7135369532000001 | 04/22/2015 | $268.52 |
| | LOWES #01064 | 04/22/2015 | $20.56 |
| | AMERICAN PROMOTIONAL PROD | 04/22/2015 | $132.23 |
| | WALMART.COM 8009666546 | 04/23/2015 | $135.52 |
| | WM SUPERCENTER #2214 | 04/23/2015 | $70.89 |
| | WAL-MART #1286 | 04/24/2015 | $5.45 |
| | STAPLES DIRECT | 04/28/2015 | $100.11 |
| | STAPLS7135728335000001 | 04/29/2015 | $157.27 |
| | | | **$3,308.44** |
| **THERESA HUBBARD** | CDW GOVERNMENT | 04/15/2015 | $209.17 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THERESA HUBBARD** | LESESNE INDUSTRIES | 04/15/2015 | $74.84 |
| | BestBuyCom719625002125 | 04/16/2015 | $192.58 |
| | STAPLS7135178520000001 | 04/17/2015 | $1,055.57 |
| | OFFICE DEPOT #1214 | 04/16/2015 | $146.25 |
| | OFFICE DEPOT #2349 | 04/17/2015 | $116.45 |
| | HP DIRECT-PUBLICSECTOR | 04/21/2015 | $824.66 |
| | HP DIRECT-PUBLICSECTOR | 04/22/2015 | $511.19 |
| | STAPLES DIRECT | 04/23/2015 | $148.29 |
| | OFFICE DEPOT #1214 | 04/24/2015 | $9.39 |
| | OFFICE DEPOT #1214 | 04/24/2015 | $182.81 |
| | OFFICE DEPOT #1214 | 04/23/2015 | $109.69 |
| | | | **$3,580.89** |
| **THOMAS KNIGHT** | ALLIED ELECTRONICS INC | 04/02/2015 | $59.82 |
| | AUTOMATIONDIRECT.COM | 04/14/2015 | $114.00 |
| | ALLIED ELECTRONICS INC | 04/23/2015 | $48.25 |
| | | | **$222.07** |
| **TIM MCLELLAN** | SQ ZIGDONS LOCKSMITH | 04/02/2015 | $344.00 |
| | STAPLES 00106567 | 04/01/2015 | $46.00 |
| | SMALL JOBS | 04/06/2015 | $550.00 |
| | FASTSIGNS | 04/13/2015 | $85.83 |
| | WAL-MART #1164 | 04/13/2015 | $40.23 |
| | SIMPLEXGRINNELL | 04/16/2015 | $441.18 |
| | FASTSIGNS | 04/16/2015 | $415.99 |
| | SQ NOTHDURFT DOOR SERVIC | 04/22/2015 | $450.00 |
| | SHEALY & SONS ELECTRIC | 04/28/2015 | $344.00 |
| | | | **$2,717.23** |
| **TINA LAPOINT** | VUE COMPTIA CERT TEST | 04/01/2015 | $890.00 |
| | US INK AND TONER | 04/04/2015 | $151.08 |
| | STAPLES DIRECT | 04/07/2015 | $17.26 |
| | VUE COMPTIA CERT TEST | 04/08/2015 | $277.00 |
| | OFFICE DEPOT #1214 | 04/07/2015 | $32.00 |
| | STAPLES DIRECT | 04/08/2015 | $45.27 |
| | VUE COMPTIA CERT TEST | 04/09/2015 | $277.00 |
| | VUE IT CERTIFICATION | 04/10/2015 | $150.00 |
| | VUE IT CERTIFICATION | 04/10/2015 | $150.00 |
| | PERFORMANCE ASMNT NTWRK | 04/09/2015 | $270.00 |
| | STAPLES DIRECT | 04/14/2015 | $70.19 |
| | VUE COMPTIA CERT TEST | 04/15/2015 | $277.00 |
| | VUE COMPTIA CERT TEST | 04/21/2015 | $277.00 |
| | VUE COMPTIA CERT TEST | 04/21/2015 | $277.00 |
| | VUE COMPTIA CERT TEST | 04/22/2015 | $277.00 |
| | VUE COMPTIA CERT TEST | 04/22/2015 | $890.00 |
| | VUE COMPTIA CERT TEST | 04/22/2015 | $277.00 |
| | STAPLES DIRECT | 04/28/2015 | $50.68 |
| | VUE CISCO EXAN AT VUE | 04/28/2015 | $150.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,805.48** |
| **TODD GAVIN** | VZWRLSS APOCC VISE | 04/06/2015 | $88.67 |
| | MINT MASTERS INC | 04/21/2015 | $654.22 |
| | | | **$742.89** |
| **TRAVIS RANDOLPH** | BEARING DIST - COLUMBIA | 04/01/2015 | $133.94 |
| | LOWES #01064 | 04/06/2015 | $51.89 |
| | SHERWIN WILLIAMS #2767 | 04/06/2015 | $119.65 |
| | ADVANCE AUTO PARTS #7601 | 04/06/2015 | $30.18 |
| | THE HOME DEPOT 1110 | 04/06/2015 | $24.39 |
| | ELECTRIC CONTROL & SUPPLY | 04/10/2015 | $155.52 |
| | ADVANCE AUTO PARTS #7601 | 04/14/2015 | $70.14 |
| | WHALEY FOODSERVICE | 04/21/2015 | $422.52 |
| | LOWES #01064 | 04/22/2015 | $83.39 |
| | BEARING DIST - COLUMBIA | 04/28/2015 | $151.41 |
| | CITY ELECTRIC #25 | 04/27/2015 | $176.02 |
| | | | **$1,419.05** |
| **TRILLA MAYS** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SLACK MEDICAL PUBLICATION | 03/31/2015 | $454.00 |
| | SQ NURSETIM, INC. EDU | 04/01/2015 | $1,499.00 |
| | MOORE MEDICAL LLC | 04/02/2015 | $393.89 |
| | CARDINAL HEALTH MP&S | 04/03/2015 | $123.00 |
| | CARDINAL HEALTH MP&S | 04/03/2015 | $499.22 |
| | GROVE MEDICAL INC | 04/02/2015 | $475.61 |
| | ARTHUR L DAVIS PUBLISHIN | 04/07/2015 | $526.64 |
| | GROVE MEDICAL INC | 04/13/2015 | $320.72 |
| | MOORE MEDICAL LLC | 04/14/2015 | $41.14 |
| | OFFICE DEPOT #2349 | 04/14/2015 | $26.44 |
| | IN SHRED WITH US | 04/15/2015 | $75.70 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $172.40 |
| | | | **$4,632.76** |
| **VANESSA SCOTT** | STAPLES DIRECT | 04/02/2015 | $555.10 |
| | WALMART.COM 8009666546 | 04/02/2015 | $964.52 |
| | WAL-MART #4379 | 04/05/2015 | $56.82 |
| | WM SUPERCENTER #4379 | 04/07/2015 | $152.11 |
| | BI-LO GROCERY #5282 | 04/08/2015 | $62.37 |
| | WAL-MART #1183 | 04/08/2015 | $73.07 |
| | HOBBY LOBBY #323 | 04/08/2015 | $8.52 |
| | USPS 45181502029801438 | 04/13/2015 | $6.35 |
| | HOBBY LOBBY #342 | 04/13/2015 | $9.69 |
| | APL ITUNES.COM/BILL | 04/15/2015 | $4.99 |
| | WAL-MART #1164 | 04/18/2015 | $5.32 |
| | VZWRLSS PRPAY AUTOPAY | 04/29/2015 | $50.00 |
| | | | **$1,948.86** |
| **VICKI BERGERSON** | LANDS END BUS OUTFITTERS | 04/01/2015 | $1,642.94 |
| | DISH NETWORK-ONE TIME | 04/01/2015 | $40.28 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI BERGERSON | DISH NETWORK-ONE TIME | 04/01/2015 | $40.28 |
| | DISH NETWORK-ONE TIME | 04/01/2015 | $93.28 |
| | DISH NETWORK-ONE TIME | 04/01/2015 | $66.77 |
| | DISH NETWORK-ONE TIME | 04/01/2015 | $40.28 |
| | DISH NETWORK-ONE TIME | 04/01/2015 | $40.28 |
| | VZWRLSS PRPAY AUTOPAY | 04/04/2015 | $30.00 |
| | LANDS END BUS OUTFITTERS | 04/09/2015 | $47.03 |
| | B&H PHOTO, 800-606-6969 | 04/13/2015 | $332.00 |
| | LANDS END BUS OUTFITTERS | 04/22/2015 | $752.43 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $66.77 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $40.28 |
| | PURELAND SUPPLY | 04/22/2015 | $1,114.36 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $40.28 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $40.28 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $40.28 |
| | DISH NETWORK-ONE TIME | 04/22/2015 | $40.28 |
| | US INK AND TONER | 04/27/2015 | $293.39 |
| | | | **$4,801.49** |
| VICKIE MULLER | ELLUCIAN | 04/06/2015 | $995.00 |
| | | | **$995.00** |
| WADE SOX | NORTHERN TOOL EQUIP SC | 04/02/2015 | $42.78 |
| | | | **$42.78** |
| WAYNE MARTER | PAYPAL NATLCAREER | 04/01/2015 | $399.00 |
| | PAYPAL NATLCAREER | 04/01/2015 | $35.00 |
| | USAIRWAYS 0377585963659 | 04/01/2015 | $486.99 |
| | | | **$920.99** |
| WENDY SAMUEL | PTK MEMBERSHIP | 04/14/2015 | $90.00 |
| | PUBLIX #656 | 04/22/2015 | $386.18 |
| | WM SUPERCENTER #1183 | 04/23/2015 | $25.18 |
| | CAROLINA POTTERY - W COLU | 04/23/2015 | $22.47 |
| | KMART 4141 | 04/23/2015 | $12.84 |
| | JOHNNY'S FLORIST INC | 04/23/2015 | $179.76 |
| | PTK RECOGNITION SERVIC | 04/29/2015 | $78.30 |
| | WAL-MART #2606 | 04/29/2015 | $21.27 |
| | | | **$816.00** |
| WILFRED JEFFCOAT | STAPLES 00103911 | 04/10/2015 | $299.75 |
| | | | **$299.75** |
| WILLIAM P MORRIS | WAL-MART #4379 | 03/31/2015 | $127.89 |
| | WM SUPERCENTER #1183 | 04/01/2015 | $31.97 |
| | PAYPAL SOUTHCAROLI | 04/10/2015 | $125.00 |
| | WAL-MART #1183 | 04/13/2015 | $31.97 |
| | STAPLES 00103911 | 04/14/2015 | $323.99 |
| | USC EMALL | 04/15/2015 | $110.00 |
| | AHEAD | 04/17/2015 | $840.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM P MORRIS** | USAIRWAYS 0372399471633 | 04/17/2015 | $697.70 |
| | | | **$2,288.52** |
| **WILLIAM SANDY** | PROPROFS | 04/05/2015 | $179.73 |
| | | | **$179.73** |
| **YOLONDA MARLEY** | Amazon.com | 03/31/2015 | $597.18 |
| | AMAZON.COM | 03/31/2015 | $166.58 |
| | Amazon.com | 03/31/2015 | $188.19 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $125.64 |
| | Amazon.com | 04/01/2015 | $83.29 |
| | Amazon.com | 04/01/2015 | $83.29 |
| | Amazon.com | 04/01/2015 | $209.40 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $107.91 |
| | Intuit QuickBooks | 04/02/2015 | $959.40 |
| | Amazon.com | 04/02/2015 | $249.87 |
| | LOGICAL OPERATIONS | 04/02/2015 | $455.50 |
| | LOGICAL OPERATIONS | 04/11/2015 | $234.05 |
| | AmazonPrime Membership | 04/10/2015 | $99.00 |
| | Amazon.com | 04/16/2015 | $259.26 |
| | Amazon.com | 04/17/2015 | $295.60 |
| | Amazon.com | 04/17/2015 | $66.72 |
| | Amazon.com | 04/23/2015 | $72.66 |
| | MHE MCGRAW-HILL ECOMM | 04/23/2015 | $1,511.47 |
| | LOGICAL OPERATIONS | 04/24/2015 | $336.32 |
| | Amazon.com | 04/25/2015 | $290.64 |
| | AMAZON.COM | 04/29/2015 | $133.44 |
| | | | **$6,525.41** |

## Total for MIDLANDS TECH COLLEGE: $248,819.59

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | NORDANS TRIM SHOP | 03/31/2015 | $181.90 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | Amazon.com | 04/06/2015 | $64.91 |
| | CABLE & CONNECTIONS | 04/14/2015 | $128.40 |
| | LOWES #00499 | 04/15/2015 | $114.14 |
| | LOWES #00499 | 04/23/2015 | $77.35 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $18.25 |
| | COMPSOURCE | 04/27/2015 | $575.99 |
| | | | **$1,615.31** |
| **BONNIE MORRAT** | EZTEXTING COM | 04/09/2015 | $94.00 |
| | CTC CONSTANTCONTACT.COM | 04/12/2015 | $195.00 |
| | BEST BUY 00002709 | 04/19/2015 | $31.33 |
| | MR PC | 04/17/2015 | $91.75 |
| | BEST BUY 00002642 | 04/19/2015 | $70.00 |
| | AT&T PREMIER EBIL | 04/20/2015 | $383.84 |
| | AMERICAN ASSOCIATION FOR | 04/20/2015 | $115.00 |
| | OFFICE DEPOT #2349 | 04/21/2015 | $72.35 |
| | HOOTSUITE MEDIA INC. | 04/23/2015 | $5.99 |
| | | | **$1,059.26** |
| **CALVIN OLDEN** | 1000BULBS.COM | 04/01/2015 | $873.70 |
| | GRAYBAR ELECTRIC | 04/04/2015 | $26.19 |
| | AIRGAS SOUTH | 04/07/2015 | $46.46 |
| | ACE HARDWARE CAYCE | 04/07/2015 | $5.67 |
| | MANN TOOL AND SUPPLY | 04/07/2015 | $43.77 |
| | ACE HARDWARE CAYCE | 04/14/2015 | $5.33 |
| | LOWES #00499 | 04/13/2015 | $19.22 |
| | WW GRAINGER | 04/14/2015 | $38.82 |
| | 1000BULBS.COM | 04/16/2015 | $87.73 |
| | 1000BULBS.COM | 04/16/2015 | $859.84 |
| | | | **$2,006.73** |
| **CELESTE WSZOLA** | DOLRTREE 2912 00029124 | 04/01/2015 | $20.52 |
| | WM SUPERCENTER #1339 | 04/07/2015 | $8.00 |
| | TARGET 00011999 | 04/07/2015 | $16.35 |
| | DOLRTREE 253 00002535 | 04/07/2015 | $6.42 |
| | DOLRTREE 1769 00017699 | 04/07/2015 | $10.80 |
| | PUBLIX #1095 | 04/08/2015 | $20.28 |
| | DOLRTREE 430 00004309 | 04/07/2015 | $18.36 |
| | CHEFSTORE COL 8103 | 04/08/2015 | $25.44 |
| | DOLRTREE 894 00008946 | 04/10/2015 | $3.21 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CELESTE WSZOLA | AMOLS | 04/14/2015 | $228.19 |
| | EL MARIACHI #1 | 04/15/2015 | $25.55 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $35.80 |
| | PARTY CITY #233 | 04/15/2015 | $32.09 |
| | TORTILLERIA PRIMAVERA | 04/15/2015 | $54.52 |
| | WAL-MART #1164 | 04/17/2015 | $49.16 |
| | DOLRTREE 253 00002535 | 04/17/2015 | $11.66 |
| | CHEFSTORE COL 8103 | 04/17/2015 | $374.65 |
| | ORIENTAL TRADING CO | 04/16/2015 | $67.49 |
| | TARGET 00019232 | 04/21/2015 | $10.80 |
| | WAL-MART #1183 | 04/21/2015 | $17.69 |
| | MICHAELS STORES 2113 | 04/28/2015 | $18.33 |
| | CHEFSTORE COL 8103 | 04/27/2015 | $186.29 |
| | MICHAELS STORES 5021 | 04/29/2015 | $78.49 |
| | PUBLIX #1095 | 04/29/2015 | $4.07 |
| | PUBLIX #1095 | 04/29/2015 | $27.45 |
| | | | **$1,351.61** |
| HUCK BEHRENDS | ACE HARDWARE CAYCE | 04/03/2015 | $32.07 |
| | LOWES #00499 | 04/13/2015 | $38.28 |
| | ACE HARDWARE CAYCE | 04/20/2015 | $1.59 |
| | ACE HARDWARE CAYCE | 04/21/2015 | $20.83 |
| | SHERWIN WILLIAMS #2076 | 04/23/2015 | $102.10 |
| | | | **$194.87** |
| JEFF POWLEY | WAL-MART #4379 | 04/06/2015 | $22.44 |
| | VOLGISTICS INC | 04/21/2015 | $300.00 |
| | | | **$322.44** |
| JIM STILES | ACE HARDWARE CAYCE | 03/31/2015 | $4.26 |
| | KLEEN KARE CLEANERS #7 | 04/06/2015 | $178.95 |
| | KLEEN KARE CLEANERS #7 | 04/27/2015 | $157.24 |
| | | | **$340.45** |
| MAJKEN BLACKWELL | SERVICE PRINTING COMPANY | 04/07/2015 | $158.00 |
| | COLONIAL PRINTING INC | 04/10/2015 | $269.90 |
| | SERVICE PRINTING COMPANY | 04/14/2015 | $1,046.00 |
| | SIGNARAMA | 04/22/2015 | $997.24 |
| | SERVICE PRINTING COMPANY | 04/23/2015 | $141.00 |
| | COLONIAL PRINTING INC | 04/24/2015 | $1,440.12 |
| | PALMETTO FRAMING SUPPLIES | 04/27/2015 | $67.33 |
| | SERVICE PRINTING COMPANY | 04/28/2015 | $365.00 |
| | TARGET 00019232 | 04/29/2015 | $28.06 |
| | | | **$4,512.65** |
| MERRITT MCHAFFIE | FACEBOOK 8JXPD7ER22 | 03/31/2015 | $134.73 |
| | TWITTER ADVERTISING | 04/07/2015 | $9.60 |
| | TWITTER ADVERTISING | 04/08/2015 | $10.00 |
| | TICKET ENVELOPE COMPANY | 04/15/2015 | $942.50 |
| | TWITTER ADVERTISING | 04/15/2015 | $36.00 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MERRITT MCHAFFIE** | GOOGLE ADWS1472165553 | 04/21/2015 | $384.39 |
| | TWITTER ADVERTISING | 04/22/2015 | $42.00 |
| | FACEBOOK GGAWG7SR22 | 04/26/2015 | $500.05 |
| | | | **$2,059.27** |
| **MIKE FEY** | CONSOLIDATED PLASTICS CO | 04/01/2015 | $414.11 |
| | THE HOME DEPOT 1112 | 04/01/2015 | $192.24 |
| | AIRITE INC | 04/10/2015 | $854.60 |
| | SIGNARAMA | 04/22/2015 | $128.40 |
| | | | **$1,589.35** |
| **PAUL MATHENY** | GCI GUITARCENTER.COM | 04/09/2015 | $393.74 |
| | GUITAR CENTER #740 | 04/15/2015 | $64.17 |
| | THE HOME DEPOT #1106 | 04/17/2015 | $45.86 |
| | JOANN FABRIC #1126 | 04/23/2015 | $139.44 |
| | ERC WIPING PRODUCTS IN | 04/24/2015 | $262.78 |
| | | | **$905.99** |
| **SCOTTIE ASH** | CVS/PHARMACY #04628 | 04/04/2015 | $20.02 |
| | CAROLINA RETAIL PACKAGING | 04/03/2015 | $54.45 |
| | CAROLINA RETAIL PACKAGING | 04/10/2015 | $447.70 |
| | ART WHITE OFFICE MACHI | 04/23/2015 | $80.25 |
| | | | **$602.42** |
| **TONIA JOHNSON** | PARTY CITY #215 | 04/28/2015 | $41.90 |
| | | | **$41.90** |

## Total for MUSEUM COMMISSION: $16,602.25

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA HOUGH** | NBF NATL BIZ FURNITURE | 04/22/2015 | $353.00 |
| | CALIFORNIA PRINCETON | 04/23/2015 | $292.50 |
| | | | **$645.50** |
| **BRIAN HUNTLEY** | SQ TARA JACOBS | 04/07/2015 | $41.60 |
| | ADVANCE AUTO PARTS #5140 | 04/07/2015 | $10.79 |
| | PAYPAL EBAY MARKTPLC USD | 04/09/2015 | $74.22 |
| | CHESTERFIELD COUNTY HFH | 04/10/2015 | $90.72 |
| | CHESTERFIELD COUNTY HFH | 04/10/2015 | $51.84 |
| | Amazon.com | 04/11/2015 | $185.97 |
| | PAYPAL EBAY MARKTPLC USD | 04/14/2015 | $14.93 |
| | WM SUPERCENTER #642 | 04/21/2015 | $64.34 |
| | TIRES PLUS | 04/22/2015 | $20.00 |
| | LOWES #02803 | 04/24/2015 | $35.27 |
| | PAYPAL SMARTSIGN | 04/24/2015 | $209.12 |
| | PAYPAL BUGGIESUNLM | 04/27/2015 | $114.95 |
| | GRANTS EXPRESS II | 04/28/2015 | $27.95 |
| | | | **$941.70** |
| **CAROLYN RUSSELL** | WM SUPERCENTER #642 | 04/21/2015 | $35.84 |
| | | | **$35.84** |
| **CATHY PELFREY** | WAL-MART #0642 | 03/31/2015 | $9.51 |
| | THE STATE NEWSPAPER | 04/02/2015 | $135.20 |
| | WAL-MART #0642 | 04/07/2015 | $8.08 |
| | | | **$152.79** |
| **CYNTHIA SELLERS** | SC DOR WITHHOLDING | 04/08/2015 | $26.82 |
| | | | **$26.82** |
| **DANIELLE PACE** | QUILL CORPORATION | 03/30/2015 | $14.24 |
| | GOTPRINT.COM | 04/02/2015 | $241.88 |
| | SIGNSONTHECHEAP.COM | 04/30/2015 | $110.32 |
| | | | **$366.44** |
| **HARVEY LORNE BROOKS** | CMC BUILDING SUPPLY INC | 03/30/2015 | $17.76 |
| | THE FEED & FARM STORE | 03/30/2015 | $107.73 |
| | THE FEED & FARM STORE | 03/30/2015 | $107.73 |
| | CMC BUILDING SUPPLY INC | 04/02/2015 | $3.00 |
| | CMC BUILDING SUPPLY INC | 04/06/2015 | $39.46 |
| | CMC BUILDING SUPPLY INC | 04/10/2015 | $9.46 |
| | WM SUPERCENTER #642 | 04/14/2015 | $8.58 |
| | CMC BUILDING SUPPLY INC | 04/24/2015 | $42.55 |
| | | | **$336.27** |
| **HEATH MILLIGAN** | PTK MEMBERSHIP | 03/31/2015 | $130.00 |
| | HIDDEN TREASURES CATERING | 03/31/2015 | $297.50 |
| | TONERPIRATE.COM | 04/08/2015 | $148.37 |
| | WAL-MART #0627 | 04/11/2015 | $80.59 |
| | SQ VENTURA EDUCATI | 04/27/2015 | $219.93 |
| | | | **$876.39** |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KULCEY CASSIDY** | AMAZON MKTPLACE PMTS | 04/16/2015 | $95.69 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $44.54 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $135.85 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $53.94 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $76.34 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $52.80 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $278.93 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $35.96 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $119.97 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $135.20 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $32.69 |
| | | | **$1,061.91** |
| **MALCOLM P MCLAURIN** | OFFICEMAX CT IN#475165 | 04/01/2015 | $440.07 |
| | OFFICEMAX CT IN#486977 | 04/07/2015 | $98.42 |
| | HYMAN PAPER & CHEMICAL | 04/13/2015 | $46.98 |
| | HYMAN PAPER & CHEMICAL | 04/20/2015 | $41.90 |
| | | | **$627.37** |
| **MARGARET HOPE** | WM SUPERCENTER #642 | 03/31/2015 | $21.60 |
| | PAYPAL CARELEARNIN | 04/02/2015 | $10.00 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $110.85 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $49.19 |
| | USPS 45150005229805801 | 04/10/2015 | $11.95 |
| | POSITIVE PROMOTIONS INC | 04/16/2015 | $39.93 |
| | POSITIVE PROMOTIONS INC | 04/16/2015 | $46.40 |
| | DOLRTREE 3650 00036509 | 04/22/2015 | $24.49 |
| | | | **$314.41** |
| **MARILYN COLLINS** | FACEBOOK BJVQN7NXT2 | 03/31/2015 | $100.00 |
| | GOTPRINT.COM | 04/02/2015 | $238.93 |
| | NCMPR | 04/08/2015 | $225.00 |
| | COLORADO TEXTILE INC | 04/08/2015 | $288.58 |
| | WM SUPERCENTER #642 | 04/11/2015 | $29.34 |
| | AMERISERVE PRINTERS LLC | 04/10/2015 | $337.50 |
| | WM SUPERCENTER #642 | 04/15/2015 | $9.22 |
| | HERALD OFFICE SUPPLY INC | 04/21/2015 | $109.56 |
| | CTC CONSTANTCONTACT.COM | 04/22/2015 | $45.00 |
| | STAPLES DIRECT | 04/22/2015 | $44.22 |
| | WAL-MART #0642 | 04/24/2015 | $24.84 |
| | WM SUPERCENTER #642 | 04/24/2015 | $10.66 |
| | WM SUPERCENTER #642 | 04/24/2015 | $16.69 |
| | HERALD OFFICE SUPPLY INC | 04/28/2015 | $49.66 |
| | | | **$1,529.20** |
| **PERRY JOHNSON** | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $197.00 |
| | HERALD OFFICE SUPPLY INC | 04/20/2015 | $42.25 |
| | PAYPAL EBAY MARKTPLC USD | 04/28/2015 | $123.69 |
| | Rakuten.com Buy.com | 04/29/2015 | $22.75 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$385.69** |
| **RITA OLIVER** | SUBWAY 00118752 | 04/21/2015 | $50.00 |
| | | | **$50.00** |
| **ROBERT SCHULTZ** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | WM SUPERCENTER #642 | 04/08/2015 | $26.79 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$276.79** |
| **SHERRIE CHAPMAN** | CAROLINAS AGC FOUNDATION | 03/30/2015 | $250.00 |
| | STAPLES DIRECT | 04/01/2015 | $283.35 |
| | AmazonPrime Membership | 04/06/2015 | $49.00 |
| | BARNES&NOBLE COM | 04/10/2015 | $458.88 |
| | WM SUPERCENTER #642 | 04/15/2015 | $15.60 |
| | WM SUPERCENTER #4457 | 04/16/2015 | $34.74 |
| | ASCP | 04/20/2015 | $135.00 |
| | WM SUPERCENTER #642 | 04/22/2015 | $40.98 |
| | MOORE MEDICAL LLC | 04/28/2015 | $160.66 |
| | | | **$1,428.21** |
| **WANDA WOODS** | WAL-MART #4457 | 04/14/2015 | $42.44 |
| | QUILL CORPORATION | 04/20/2015 | $362.21 |
| | | | **$404.65** |

## Total for NORTHEASTERN TECH COLLEGE: $9,459.98

# OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATTY WENTWORTH | STAPLS7134236541000001 | 04/01/2015 | $151.21 |
| | STAPLS7135788145000002 | 04/29/2015 | $69.95 |
| | | | **$221.16** |

## Total for OFFICE OF INSPECTOR GENERAL: $221.16

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLES HERRERA** | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $9.95 |
| | | | **$9.95** |
| **BRITTANY WARING** | SHELVING COM | 03/31/2015 | $333.10 |
| | VALUE LINE PUBLISHING | 03/31/2015 | $2,000.00 |
| | BOUNDLESS NETWORK INC | 04/01/2015 | $265.36 |
| | CHARLOTTE BIZ JOURNAL | 04/01/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $248.89 |
| | THE KEY SHOP INC | 04/06/2015 | $1,712.48 |
| | STAPLS7134740205000001 | 04/09/2015 | $122.14 |
| | INFORMATION FORECAST | 04/09/2015 | $99.00 |
| | REI MATTHEW BENDER &CO | 04/13/2015 | $297.76 |
| | SMITH RUBBER STAMP & SEAL | 04/14/2015 | $12.96 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $280.04 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $36.30 |
| | STAPLS7135295603000001 | 04/21/2015 | $106.64 |
| | 4IMPRINT | 04/21/2015 | $230.23 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $43.75 |
| | STAPLS7135424262000003 | 04/22/2015 | $34.44 |
| | GRIFFIN LABORATORIES | 04/22/2015 | $500.00 |
| | PERRYS REFRIGERATION SER | 04/22/2015 | $224.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $203.69 |
| | BCT SOUTH CAROLINA | 04/24/2015 | $31.50 |
| | AMERICAN AI 0012350781686 | 04/23/2015 | $532.20 |
| | HAGEMEYER NA #57 | 04/29/2015 | $6.24 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $13.18 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $75.98 |
| | | | **$7,508.88** |

## Total for OFFICE OF REGULATORY STAFF: $7,518.83

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | DELTA AIR 0067585840612 | 04/01/2015 | $431.20 |
| | FIRSTAIDCPR | 04/07/2015 | $197.90 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $13.54 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $151.10 |
| | BestBuyCom717668029121 | 04/07/2015 | $64.19 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $198.50 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $67.72 |
| | OFFICE DEPOT #1165 | 04/08/2015 | $59.81 |
| | OFFICE DEPOT #1214 | 04/08/2015 | $48.13 |
| | DELTA AIR 0067587977120 | 04/09/2015 | $624.20 |
| | OFFICE DEPOT #5910 | 04/09/2015 | $25.47 |
| | WM SUPERCENTER #616 | 04/12/2015 | $31.68 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $991.60 |
| | EB THE SOUTH CAROLINA | 04/13/2015 | $150.00 |
| | Amazon.com | 04/13/2015 | $126.97 |
| | Amazon.com | 04/14/2015 | $149.99 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $719.39 |
| | Amazon.com | 04/13/2015 | $126.97 |
| | Amazon.com | 04/14/2015 | $104.61 |
| | SUNPASS ACC30090717 | 04/14/2015 | $3.83 |
| | SEARS.COM 9300 | 04/16/2015 | $74.89 |
| | HARBOR FREIGHT CATALOG | 04/17/2015 | $131.40 |
| | Amazon.com | 04/21/2015 | $58.70 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $300.50 |
| | Amazon.com | 04/22/2015 | $40.36 |
| | SUTHERLAND FELT | 04/23/2015 | $195.59 |
| | BI-LO GROCERY #5655 | 04/28/2015 | $94.49 |
| | BI-LO GROCERY #5655 | 04/28/2015 | $50.18 |
| | WM SUPERCENTER #616 | 04/28/2015 | $70.97 |
| | | | **$5,303.88** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,303.88

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON CHAVOUS | PIGGLY WIGGLY SOUTH INC | 04/06/2015 | $5.75 |
| | KEITHS HEATING AIR COND | 04/08/2015 | $390.00 |
| | SANTEE DO IT BEST | 04/14/2015 | $64.56 |
| | SANTEE DO IT BEST | 04/18/2015 | $1.58 |
| | FAMILY DOLLAR #2494 | 04/24/2015 | $35.31 |
| | SANTEE DO IT BEST | 04/27/2015 | $6.19 |
| | SANTEE DO IT BEST | 04/28/2015 | $5.75 |
| | | | **$509.14** |
| ADIN T FELL | WAL-MART #2606 | 03/31/2015 | $28.87 |
| | WINNSBORO BUILDER SUPPLY | 03/31/2015 | $126.61 |
| | STAPLS7134101073000002 | 03/31/2015 | $13.58 |
| | DOLRTREE 929 00009290 | 03/31/2015 | $23.71 |
| | STAPLS7134705155000003 | 04/09/2015 | $199.76 |
| | STAPLS7134705155000001 | 04/09/2015 | $88.32 |
| | STAPLS7134705155000002 | 04/09/2015 | $168.79 |
| | STAPLS7134705155000004 | 04/09/2015 | $27.00 |
| | GREAT FALLS FEED AND SEED | 04/09/2015 | $22.65 |
| | RUFF HARDWARE | 04/13/2015 | $128.34 |
| | LOWES #03026 | 04/14/2015 | $439.57 |
| | WAL-MART #4506 | 04/14/2015 | $274.81 |
| | LOWES #02520 | 04/15/2015 | $25.84 |
| | LOWES #03026 | 04/14/2015 | $466.74 |
| | WM SUPERCENTER #2606 | 04/21/2015 | $64.06 |
| | AMERICAN FLOOR MATS | 04/22/2015 | $119.06 |
| | HODGE PRODUCTS INC | 04/02/2015 | $45.26 |
| | LOWES #03026 | 04/23/2015 | $22.20 |
| | HILTONS POWER EQUIPMENT | 04/27/2015 | $59.51 |
| | STAPLES 00103234 | 04/27/2015 | $22.68 |
| | JONES AND FRANK COLUMBIA | 04/28/2015 | $35.69 |
| | DADE PAPER - 16 | 04/29/2015 | $292.32 |
| | | | **$2,695.37** |
| AL HESTER | Amazon.com | 04/22/2015 | $30.77 |
| | BLK HISTORIC CHAS FND | 04/24/2015 | $50.00 |
| | | | **$80.77** |
| ALEX WILCOX | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | CVS/PHARMACY #00830 | 04/23/2015 | $28.34 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$178.34** |
| AMANDA JENKINS | ULINE SHIP SUPPLIES | 04/03/2015 | $29.60 |
| | BLUEDOG INK.COM | 04/10/2015 | $58.93 |
| | WAL-MART #0574 | 04/13/2015 | $18.15 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA JENKINS** | STAPLS7135126645000002 | 04/16/2015 | $35.30 |
| | STAPLS7135126645000001 | 04/16/2015 | $490.55 |
| | STAPLS7135126645000003 | 04/16/2015 | $26.69 |
| | ELVIS SERVICE COMPANY | 04/24/2015 | $2,499.00 |
| | OFFICE DEPOT #2149 | 04/23/2015 | $26.73 |
| | LOWES #01004 | 04/24/2015 | $75.08 |
| | ARS CHARLESTON 9051 | 04/29/2015 | $198.00 |
| | | | **$3,458.03** |
| **ANN WILSON** | FOSTER SMITH MAIL ORDR | 03/31/2015 | $293.12 |
| | TEACHERS TOUCH INC | 04/01/2015 | $13.61 |
| | FASTSIGNS OF MYRTLE BEACH | 04/03/2015 | $128.31 |
| | FOOD LION #0427 | 04/03/2015 | $4.52 |
| | PETSMART INC 1528 | 04/03/2015 | $22.52 |
| | WM SUPERCENTER #574 | 04/11/2015 | $78.93 |
| | SQ BROOKGREEN GARDENS | 04/12/2015 | $83.00 |
| | WAL-MART #0574 | 04/11/2015 | $29.66 |
| | TARGET 00027425 | 04/11/2015 | $38.25 |
| | LOWES #01004 | 04/11/2015 | $171.33 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $26.94 |
| | FASTSIGNS OF MYRTLE BEACH | 04/16/2015 | $553.67 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $14.95 |
| | TEACHERS TOUCH INC | 04/17/2015 | $33.02 |
| | SIGN STUDIO AND GRAPHICS | 04/16/2015 | $904.15 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $14.99 |
| | ORIENTAL TRADING CO | 04/20/2015 | $70.49 |
| | TEACHERS TOUCH INC | 04/21/2015 | $11.66 |
| | LOWES #00410 | 04/21/2015 | $83.83 |
| | Amazon.com | 04/22/2015 | $107.89 |
| | OFFICE DEPOT #2149 | 04/25/2015 | $14.96 |
| | LOWES #01004 | 04/25/2015 | $89.74 |
| | | | **$2,789.54** |
| **ASHLEY CHAPMAN** | NATURE'S CALLING I | 03/31/2015 | $250.15 |
| | LOWES #02948 | 04/07/2015 | $158.80 |
| | PALMETTO HOME CENT | 04/07/2015 | $6.41 |
| | MURRAY SAND CO INC | 04/13/2015 | $192.64 |
| | | | **$608.00** |
| **AUSTIN BROOKS** | BRUNSON BUILDING SUPPLY | 04/13/2015 | $9.69 |
| | OREILLY AUTO 00047159 | 04/14/2015 | $9.16 |
| | BI-LO GROCERY #5712 | 04/18/2015 | $94.72 |
| | BRUNSON BUILDING SUPPLY | 04/17/2015 | $52.91 |
| | BRUNSON BUILDING SUPPLY | 04/17/2015 | $44.70 |
| | BRUNSON BUILDING SUPPLY | 04/23/2015 | $15.09 |
| | BRUNSON BUILDING SUPPLY | 04/23/2015 | $31.70 |
| | ADVANCE AUTO PARTS #9847 | 04/23/2015 | $6.47 |
| | WM SUPERCENTER #795 | 04/27/2015 | $8.53 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUSTIN BROOKS** | WM SUPERCENTER #795 | 04/27/2015 | $5.01 |
| | BRUNSON BUILDING SUPPLY | 04/17/2015 | $73.78 |
| | BRUNSON BUILDING SUPPLY | 04/17/2015 | $1.69 |
| | BRUNSON BUILDING SUPPLY | 04/17/2015 | $11.96 |
| | | | **$365.41** |
| **BARCLAY BARR** | SHELVING COM | 03/30/2015 | $45.29 |
| | PRIME TICKET | 04/03/2015 | $12.39 |
| | LOWES #01004 | 04/07/2015 | $14.19 |
| | | | **$71.87** |
| **BILLY BOWERS** | LOWES #01521 | 04/06/2015 | $118.17 |
| | STAPLES 00108696 | 04/06/2015 | $23.28 |
| | LOWES #01521 | 04/10/2015 | $2.20 |
| | ADVANCE AUTO PARTS 5510 | 04/10/2015 | $180.19 |
| | USPS 45770507335343110 | 04/13/2015 | $3.84 |
| | LOWES #01521 | 04/16/2015 | $95.54 |
| | ADVANCE AUTO PARTS 5510 | 04/16/2015 | $6.88 |
| | EXXONMOBIL 42207605 | 04/26/2015 | $8.63 |
| | | | **$438.73** |
| **BOBBY MOSLEY** | LOWES #01635 | 04/03/2015 | $67.31 |
| | BUDDYS CHAIN SAW | 04/09/2015 | $209.76 |
| | LOWES #01635 | 04/09/2015 | $147.63 |
| | SHERWIN WILLIAMS #2230 | 04/14/2015 | $16.95 |
| | LOWES #01635 | 04/17/2015 | $1,449.63 |
| | TIRES-EASY. COM | 04/20/2015 | $115.70 |
| | LOWES #01635 | 04/28/2015 | $271.40 |
| | OAKWAY TRACTOR | 04/28/2015 | $62.67 |
| | | | **$2,341.05** |
| **BRANDON JOHNSON** | SCHROCKS REPAIR | 04/23/2015 | $36.00 |
| | WAL-MART #1701 | 04/29/2015 | $87.12 |
| | | | **$123.12** |
| **BRANTLEY JOHNSTON** | LOWES #03040 | 04/02/2015 | $4.21 |
| | FAMILY DOLLAR #10379 | 04/07/2015 | $70.58 |
| | BIG LOTS STORES - #1588 | 04/07/2015 | $107.99 |
| | LOWES #03040 | 04/11/2015 | $37.43 |
| | USPS 45474009232308868 | 04/14/2015 | $2.80 |
| | THE HOME DEPOT #8913 | 04/19/2015 | $4.28 |
| | THE HOME DEPOT #8913 | 04/27/2015 | $68.84 |
| | | | **$296.13** |
| **BRENDA MAGERS** | THE HOME DEPOT 1122 | 04/01/2015 | $44.34 |
| | | | **$44.34** |
| **BRIAN BERRY** | BestBuyCom717407030728 | 04/08/2015 | $53.99 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $551.19 |
| | B&H PHOTO, 800-606-6969 | 04/23/2015 | $29.99 |
| | | | **$635.17** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LACY** | SOUTHEASTERN PAPER GROUP | 03/27/2015 | $344.54 |
| | NATIONAL OUTDOOR FURNITUR | 03/31/2015 | $625.36 |
| | HARRELLS LLC | 03/31/2015 | $2,033.00 |
| | RESTAURANT EQUIPPERS INC | 04/02/2015 | $864.76 |
| | JUSTICE PACKAGING | 04/03/2015 | $374.12 |
| | DELL SALES & SERVICE | 04/06/2015 | $26.74 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2015 | $92.45 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2015 | $55.19 |
| | MDM COMMERCIAL | 04/09/2015 | $2,295.15 |
| | YOUNG OFFICE ENVIRONMENTS | 04/13/2015 | $445.46 |
| | POSGLOBAL.COM | 03/30/2015 | $168.66 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $16.08 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $45.90 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $73.61 |
| | ZEP SALES AND SERVICE | 04/15/2015 | $1,242.68 |
| | HD SUPPLY FACILITIES MTNC | 04/20/2015 | $276.06 |
| | GRAYBAR ELECTRIC COMPANY | 04/21/2015 | $0.10 |
| | GRAYBAR ELECTRIC COMPANY | 04/21/2015 | $18.68 |
| | WW GRAINGER | 04/22/2015 | $14.64 |
| | K AND T SAW SHOP | 04/24/2015 | $108.29 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $260.27 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $74.75 |
| | APPLICACONSUMERPRODUCT | 04/25/2015 | $449.95 |
| | AMZ WEBstaurantStore c | 04/25/2015 | $454.86 |
| | SUPPLYWORKS #564 | 04/20/2015 | $344.40 |
| | USAVACUUM | 04/28/2015 | $259.54 |
| | ROTO ROOTER | 04/28/2015 | $500.00 |
| | ROTO ROOTER | 04/28/2015 | $275.00 |
| | | | **$11,740.24** |
| **BRIAN ROBSON** | WM SUPERCENTER #629 | 04/01/2015 | $2.83 |
| | PARADISE HOME CENT | 04/01/2015 | $27.55 |
| | PARADISE HOME CENT | 04/01/2015 | $211.07 |
| | LOWES #02548 | 04/02/2015 | $121.54 |
| | PARADISE HOME CENT | 04/02/2015 | $59.96 |
| | PARADISE HOME CENT | 04/02/2015 | $31.75 |
| | SHERWIN WILLIAMS #2916 | 04/06/2015 | $25.16 |
| | DEHART AUTO PARTS | 04/06/2015 | $2.11 |
| | JORDANS ACE HARDWARE 0077 | 04/09/2015 | $2.11 |
| | JORDANS ACE HARDWARE 0077 | 04/11/2015 | $21.06 |
| | PARADISE HOME CENT | 04/14/2015 | $162.85 |
| | PARADISE HOME CENT | 04/17/2015 | $101.54 |
| | PARADISE HOME CENT | 04/22/2015 | $121.60 |
| | LOWES #02548 | 04/23/2015 | $50.92 |
| | AUTOZONE #1007 | 04/23/2015 | $26.68 |
| | | | **$968.73** |
| **BRIAN SETH CAUGHMAN** | IN CREATE-A-BED MURPHY B | 04/01/2015 | $50.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN SETH CAUGHMAN** | NOR NORTHERN TOOL | 04/08/2015 | $221.88 |
| | EDWARDS REFRIGERATION INC | 04/10/2015 | $175.00 |
| | NOR NORTHERN TOOL | 04/20/2015 | $370.99 |
| | HERALD OFFICE SUPPLY INC | 04/27/2015 | $13.99 |
| | STAPLES DIRECT | 04/29/2015 | $86.15 |
| | | | **$918.01** |
| **BRODIE DAVIS** | PORTER BROTHERS AUTOMOTIV | 03/31/2015 | $237.63 |
| | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $38.46 |
| | SUPERIOR AUTO PARTS | 04/06/2015 | $3.20 |
| | LOWES #01718 | 04/07/2015 | $182.36 |
| | LOWES #01718 | 04/07/2015 | $94.83 |
| | J P CARLTON | 04/07/2015 | $486.77 |
| | J P CARLTON | 04/09/2015 | $93.75 |
| | LOWES #00469 | 04/14/2015 | $171.17 |
| | CAROLINA DIESEL PERFORMA | 04/17/2015 | $10.00 |
| | GBS LUMBER SIX MILE | 04/21/2015 | $128.47 |
| | | | **$1,446.64** |
| **BRUCE MANVILLE** | MOSELEY OUTDOOR POWER | 03/31/2015 | $123.32 |
| | CHERAW ELECTRICAL SUPPLY | 03/30/2015 | $14.91 |
| | S & D AUTO PARTS #1 | 03/30/2015 | $9.71 |
| | WM SUPERCENTER #642 | 03/31/2015 | $6.12 |
| | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $29.67 |
| | FRAIZER SMALL | 03/31/2015 | $92.42 |
| | CMC BUILDING SUPPLY INC | 04/01/2015 | $38.46 |
| | S & D AUTO PARTS #1 | 04/08/2015 | $191.71 |
| | TIRES PLUS | 04/08/2015 | $129.60 |
| | S & D AUTO PARTS #1 | 04/10/2015 | $45.62 |
| | TIRES PLUS | 04/09/2015 | $167.61 |
| | CMC BUILDING SUPPLY INC | 04/13/2015 | $6.91 |
| | JRM, INC | 04/13/2015 | $371.36 |
| | S & D AUTO PARTS #1 | 04/14/2015 | $14.16 |
| | S & D AUTO PARTS #1 | 04/16/2015 | $55.26 |
| | S & D AUTO PARTS #1 | 04/17/2015 | $17.82 |
| | CMC BUILDING SUPPLY INC | 04/16/2015 | $20.50 |
| | S & D AUTO PARTS #1 | 04/20/2015 | $13.26 |
| | TRI-STATE PUMP & CONTROL | 04/21/2015 | $93.62 |
| | S & D AUTO PARTS #1 | 04/21/2015 | $33.57 |
| | CMC BUILDING SUPPLY INC | 04/22/2015 | $26.01 |
| | TRI-STATE PUMP & CONTROL | 04/23/2015 | $145.29 |
| | SEARS ROEBUCK 2705 | 04/25/2015 | $59.39 |
| | SUMMIT RACING MAIL ORDER | 04/24/2015 | $35.89 |
| | | | **$1,742.19** |
| **BRYAN EDENS** | AUTOZONE #0204 | 04/15/2015 | $17.13 |
| | | | **$17.13** |
| **BRYAN HESTER** | STEIFLE`S APPLIANCE | 04/04/2015 | $465.34 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRYAN HESTER | LOWES #00518 | 04/16/2015 | $67.67 |
| | OFFICE MAX | 04/16/2015 | $149.45 |
| | OFFICE MAX | 04/27/2015 | $58.27 |
| | ROTO ROOTER | 04/28/2015 | $470.00 |
| | ROTO ROOTER | 04/28/2015 | $325.00 |
| | | | **$1,535.73** |
| BRYN HARMER | LOWES #00469 | 04/18/2015 | $43.11 |
| | STAPLES 00118000 | 04/24/2015 | $43.74 |
| | | | **$86.85** |
| BUTCH DRIGGERS | S & D AUTO PARTS #1 | 03/30/2015 | $139.63 |
| | CMC BUILDING SUPPLY INC | 03/30/2015 | $91.50 |
| | MARATHON PETRO175810 | 04/08/2015 | $749.70 |
| | CHERAW ELECTRICAL SUPPLY | 04/09/2015 | $5.10 |
| | WM SUPERCENTER #642 | 04/13/2015 | $106.82 |
| | | | **$1,092.75** |
| CATHERINE TAYLOR | AMAZON MKTPLACE PMTS | 04/12/2015 | $79.99 |
| | | | **$79.99** |
| CHARLES GRIGG | B&L DISTRIBUTING 2 | 04/06/2015 | $1,001.70 |
| | LOWES #00469 | 04/08/2015 | $76.15 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $13.36 |
| | LOWES #00469 | 04/13/2015 | $168.39 |
| | B&L DISTRIBUTING 2 | 04/14/2015 | $335.81 |
| | LOWES #00469 | 04/14/2015 | $18.69 |
| | | | **$1,614.10** |
| CHARLES HARRIS | CABELA'S PROMOTIONS INC | 03/31/2015 | $551.56 |
| | WW GRAINGER | 04/06/2015 | $14.41 |
| | LOWES #01776 | 04/07/2015 | $418.37 |
| | CAROLINA RETAIL PACKAGING | 04/06/2015 | $1,178.39 |
| | WW GRAINGER | 04/07/2015 | $99.78 |
| | CABELA'S PROMOTIONS INC | 04/06/2015 | $121.34 |
| | THE PRINTIN PRESS | 04/10/2015 | $90.74 |
| | LOWES #00612 | 04/13/2015 | $16.18 |
| | WW GRAINGER | 04/16/2015 | $199.14 |
| | LOWES #02920 | 04/21/2015 | $105.19 |
| | LOWES #01776 | 04/23/2015 | $25.36 |
| | BRACKETT FARM & FOREST | 04/22/2015 | $951.71 |
| | NEW HOPE SEED COMPANY | 04/24/2015 | $30.00 |
| | SUSTAINABLE SEED CO | 04/24/2015 | $33.23 |
| | LOWES #01776 | 04/28/2015 | $115.43 |
| | WAL-MART #1144 | 04/29/2015 | $42.75 |
| | LOWES #01776 | 04/28/2015 | $50.24 |
| | LOWES #01776 | 04/28/2015 | $24.48 |
| | LOWES #01776 | 04/28/2015 | $117.74 |
| | WAL-MART #1144 | 04/29/2015 | $7.26 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,193.30** |
| **CHARLES SHEA JOYNER** | WM SUPERCENTER #1144 | 03/31/2015 | $34.80 |
| | LOWES #01776 | 03/31/2015 | $14.28 |
| | LOWES #01776 | 03/31/2015 | $2,310.52 |
| | PENNSYLVANIA STEEL CO | 03/30/2015 | $210.26 |
| | DOLLAR-GENERAL #7094 | 03/30/2015 | $6.00 |
| | LOWES #00457 | 04/01/2015 | $9.27 |
| | LOWES #00457 | 04/01/2015 | $286.92 |
| | LOWES #00457 | 04/03/2015 | $27.90 |
| | OFFICE DEPOT #3246 | 04/03/2015 | $39.49 |
| | WM SUPERCENTER #1144 | 04/09/2015 | $106.80 |
| | LOWES #01776 | 04/09/2015 | $133.58 |
| | LOWES #00457 | 04/13/2015 | $150.44 |
| | PORTER PAINTS 9387 | 04/13/2015 | $342.93 |
| | | | **$3,673.19** |
| **CHRISTOPHER FLOWERS** | H & H MACHINE CO INC | 04/08/2015 | $676.22 |
| | JRM, INC | 04/13/2015 | $158.92 |
| | GREEN RESOURCE COASTAL | 04/22/2015 | $599.25 |
| | R AND R PRODUCTS INC | 04/27/2015 | $41.91 |
| | R AND R PRODUCTS INC | 04/27/2015 | $517.49 |
| | | | **$1,993.79** |
| **CHRISTOPHER WADDELL** | NORTHSIDE FEED AND TACK | 04/03/2015 | $495.00 |
| | | | **$495.00** |
| **CINDY SPOONER** | STAPLS7133673980000001 | 03/31/2015 | $406.73 |
| | FACEBOOK D6HNA72B32 | 03/31/2015 | $199.92 |
| | STAPLS7134457035000002 | 04/03/2015 | $34.11 |
| | STAPLS7134457035000001 | 04/09/2015 | $17.49 |
| | WP-MIND TOOLS LTD | 04/11/2015 | $27.00 |
| | TARGET 00019232 | 04/10/2015 | $234.08 |
| | CTC CONSTANTCONTACT.COM | 04/14/2015 | $40.00 |
| | DELTA AIR 0062307095372 | 04/17/2015 | $289.20 |
| | DELTA AIR 0062307738894 | 04/17/2015 | $382.20 |
| | DESTINATION MARKETING ASS | 04/17/2015 | $850.00 |
| | DELTA AIR 0062307629942 | 04/17/2015 | $590.20 |
| | STAPLS7135245405000001 | 04/18/2015 | $269.86 |
| | ULINE SHIP SUPPLIES | 04/23/2015 | $1,012.39 |
| | STAPLS7135594947000002 | 04/25/2015 | $22.78 |
| | STAPLS7135594947000001 | 04/25/2015 | $27.53 |
| | 4IMPRINT | 04/27/2015 | $859.28 |
| | ULINE SHIP SUPPLIES | 04/28/2015 | $310.51 |
| | B&H PHOTO, 800-606-6969 | 04/28/2015 | $2,460.49 |
| | COLUMBIA FLAG & SIGN COMP | 04/27/2015 | $233.28 |
| | COLUMBIA FLAG & SIGN COMP | 04/28/2015 | $1,827.36 |
| | | | **$10,094.41** |
| **COREY NEVILLE** | SURFSIDE EQUIPMENT RENTA | 03/31/2015 | $167.64 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COREY NEVILLE** | THE HOME DEPOT 1122 | 03/30/2015 | $424.26 |
| | THE HOME DEPOT 1122 | 04/01/2015 | $117.34 |
| | P.I. GOLF | 04/03/2015 | $296.40 |
| | THE HOME DEPOT 1122 | 04/02/2015 | $25.53 |
| | THE HOME DEPOT 1122 | 04/02/2015 | $97.58 |
| | THE HOME DEPOT 1122 | 04/06/2015 | $16.01 |
| | THE HOME DEPOT 1122 | 04/06/2015 | $29.93 |
| | THE HOME DEPOT 1122 | 04/06/2015 | $46.20 |
| | THE HOME DEPOT 1122 | 04/07/2015 | $12.75 |
| | HYMAN PAPER & CHEMICAL | 04/08/2015 | $869.34 |
| | THE HOME DEPOT 1122 | 04/08/2015 | $196.58 |
| | THE HOME DEPOT 1122 | 04/08/2015 | $53.05 |
| | THE HOME DEPOT 1122 | 04/16/2015 | $265.97 |
| | THE HOME DEPOT 1122 | 04/20/2015 | $26.72 |
| | THE HOME DEPOT 1122 | 04/20/2015 | $78.83 |
| | THOMAS SUPPLY CO INC | 04/20/2015 | $10.60 |
| | THOMAS SUPPLY CO INC | 04/21/2015 | $13.21 |
| | THOMAS SUPPLY CO INC | 04/21/2015 | $30.72 |
| | THE HOME DEPOT 1122 | 04/25/2015 | $115.37 |
| | AUTOZONE #4874 | 04/26/2015 | $56.57 |
| | THE HOME DEPOT 1122 | 04/25/2015 | $91.72 |
| | THE HOME DEPOT 1122 | 04/25/2015 | $55.48 |
| | THE HOME DEPOT 1122 | 04/25/2015 | $119.39 |
| | AUTOZONE #4874 | 04/25/2015 | $30.92 |
| | THE HOME DEPOT 1122 | 04/26/2015 | $7.43 |
| | SURFSIDE EQUIPMENT RENTA | 04/29/2015 | $234.24 |
| | HYMAN PAPER & CHEMICAL | 04/29/2015 | $106.37 |
| | HYMAN PAPER & CHEMICAL | 04/29/2015 | $439.55 |
| | | | **$4,035.70** |
| **CORY GUINN** | WM SUPERCENTER #644 | 04/06/2015 | $45.21 |
| | ANDERSON WINNELSON CO | 04/06/2015 | $50.24 |
| | WHITE JONES HARDWARE | 04/21/2015 | $5.52 |
| | LOWES #00728 | 04/21/2015 | $219.86 |
| | WHITE JONES HARDWARE | 04/21/2015 | $27.45 |
| | JIT INDUSTRIAL SOLUTIONS | 04/22/2015 | $57.66 |
| | LOWES #00728 | 04/24/2015 | $105.25 |
| | LOWES #00728 | 04/26/2015 | $29.06 |
| | | | **$540.25** |
| **CURTIS MORRIS** | TRI-COUNTY ACE BLDRS S | 04/03/2015 | $85.62 |
| | MARION DAVIS | 04/02/2015 | $15.45 |
| | LOWES #00469 | 04/07/2015 | $182.86 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $16.04 |
| | LOWES #00469 | 04/08/2015 | $159.43 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $28.83 |
| | LOWES #00469 | 04/15/2015 | $106.96 |
| | LOWES #00469 | 04/15/2015 | $85.60 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CURTIS MORRIS** | LOWES #00469 | 04/15/2015 | $158.00 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $17.10 |
| | ADVANCE AUTO PARTS #5480 | 04/15/2015 | $11.76 |
| | THE HOME DEPOT 6918 | 04/15/2015 | $8.47 |
| | ADVANCE AUTO PARTS #5480 | 04/16/2015 | $27.81 |
| | MIDWAY MATERIAL CO | 04/16/2015 | $27.00 |
| | LOWES #00469 | 04/17/2015 | $92.53 |
| | THE HOME DEPOT 6918 | 04/16/2015 | $22.04 |
| | THE HOME DEPOT 6918 | 04/16/2015 | $133.39 |
| | LOWES #00469 | 04/17/2015 | $226.01 |
| | WAL-MART #0631 | 04/17/2015 | $9.60 |
| | THE HOME DEPOT 6918 | 04/16/2015 | $41.64 |
| | THE HOME DEPOT 6918 | 04/16/2015 | $10.67 |
| | LOWES #00469 | 04/22/2015 | $48.91 |
| | LOWES #00469 | 04/22/2015 | $84.79 |
| | LOWES #00469 | 04/22/2015 | $123.57 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $46.49 |
| | LINDSAY OIL PICKENS | 04/28/2015 | $178.96 |
| | | | **$1,949.53** |
| **DALE PURVIS** | LOWES #00539 | 04/02/2015 | $232.95 |
| | BATTERIES PLUS | 04/02/2015 | $140.67 |
| | EAST COOPER LOCK & SAFE I | 04/02/2015 | $16.77 |
| | Amazon.com | 04/09/2015 | $37.94 |
| | GUSTAS OUTDOOR POWER EQ | 04/08/2015 | $60.25 |
| | WW GRAINGER | 04/16/2015 | $56.60 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $16.99 |
| | GEORGETOWN SMALL ENGINES, | 04/17/2015 | $20.80 |
| | Amazon.com | 04/17/2015 | $18.75 |
| | PALMETTO ACE HOME CENTER | 04/16/2015 | $81.58 |
| | Amazon.com | 04/17/2015 | $15.94 |
| | USPS 45332004429804572 | 04/20/2015 | $5.75 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $60.02 |
| | RICHARDS LAWN AND GARDEN | 04/21/2015 | $247.69 |
| | LIBERTY DISCOUNT | 04/22/2015 | $228.79 |
| | GEORGETOWN HARDWARE | 04/27/2015 | $7.36 |
| | Amazon.com | 04/27/2015 | $13.53 |
| | | | **$1,262.38** |
| **DAVID BAKER** | AMAZON MKTPLACE PMTS | 04/02/2015 | $37.00 |
| | LOWES #01990 | 04/02/2015 | $78.91 |
| | WAL-MART #1795 | 04/02/2015 | $18.51 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $26.99 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $18.94 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $99.80 |
| | Amazon.com | 04/03/2015 | $6.71 |
| | THE HOME DEPOT 1104 | 04/06/2015 | $18.27 |
| | TRI-COUNTY ACE BLDRS S | 04/07/2015 | $7.46 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID BAKER** | THE HOME DEPOT 1104 | 04/06/2015 | $397.51 |
| | Amazon.com | 04/09/2015 | $35.90 |
| | DIXIE LUMBER CO INC | 04/10/2015 | $1,481.46 |
| | SEARS.COM 9300 | 04/09/2015 | $275.58 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $46.57 |
| | GRAND RENTAL STATION OF S | 04/14/2015 | $26.84 |
| | AMAZON.COM | 04/14/2015 | $84.62 |
| | THE HOME DEPOT #1130 | 04/14/2015 | $69.22 |
| | AMAZON.COM | 04/16/2015 | $81.90 |
| | THE HOME DEPOT 1104 | 04/16/2015 | $184.27 |
| | THE HOME DEPOT 3637 | 04/19/2015 | $91.46 |
| | THE HOME DEPOT 3637 | 04/20/2015 | $93.92 |
| | SEARS ROEBUCK 4283 | 04/20/2015 | $519.28 |
| | LOWES #01718 | 04/27/2015 | $15.01 |
| | THE HOME DEPOT 1104 | 04/27/2015 | $27.50 |
| | | | **$3,743.63** |
| **DAVID BRADLEY ROBINSON** | HENDERSON MARINE SUPPLY | 04/22/2015 | $735.00 |
| | | | **$735.00** |
| **DAVID DRAKE** | DOLLAR GENERAL #10897 | 04/10/2015 | $12.84 |
| | LOWES #00518 | 04/16/2015 | $114.70 |
| | WAL-MART #1382 | 04/16/2015 | $8.10 |
| | PETTIGREW HARDWARE & SUPP | 04/27/2015 | $84.17 |
| | PETTIGREW HARDWARE & SUPP | 04/27/2015 | $220.53 |
| | | | **$440.34** |
| **DAVID ELWART** | RINGCENTRAL, INC | 04/06/2015 | $5.91 |
| | NWN CORPORATION | 04/06/2015 | $777.60 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $103.76 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $215.83 |
| | NWN CORPORATION | 04/15/2015 | $1,655.64 |
| | NWN CORPORATION | 04/16/2015 | $544.32 |
| | MAJOR BUSINESS MACHINES | 04/16/2015 | $58.03 |
| | AMZ Monoprice | 04/21/2015 | $98.69 |
| | NWN CORPORATION | 04/22/2015 | $116.28 |
| | KODAK ALARIS INC | 04/23/2015 | $212.80 |
| | NWN CORPORATION | 04/28/2015 | $39.74 |
| | | | **$3,828.60** |
| **DAVID FINNEY** | HELMLY BROTHERS ACE HDW | 03/31/2015 | $2.13 |
| | FOOD LION #0283 | 04/03/2015 | $10.15 |
| | CVS/PHARMACY #05555 | 04/03/2015 | $42.23 |
| | | | **$54.51** |
| **DAVID GORDON** | GATEWAY #3 RH | 03/30/2015 | $18.62 |
| | HAGEMEYER NA #M3 | 04/01/2015 | $119.88 |
| | CAROLINA RETAIL PACKAGING | 04/06/2015 | $259.64 |
| | LOWES #00416 | 04/08/2015 | $68.89 |
| | CARQUEST OF CHESTER | 04/10/2015 | $40.52 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID GORDON | HAGEMEYER NA #M3 | 04/29/2015 | $79.18 |
| | HAGEMEYER NA #M3 | 04/29/2015 | $9.31 |
| | | | **$596.04** |
| DAVID JONES | FEDEXOFFICE 00015024 | 04/07/2015 | $120.15 |
| | FEDEXOFFICE 00015024 | 04/08/2015 | $120.15 |
| | SJF MATERIAL HANDLING | 04/22/2015 | $513.66 |
| | MYTOPO.COM | 04/23/2015 | $32.35 |
| | | | **$786.31** |
| DAVID SENTER | DILLON BODY SHOP | 03/30/2015 | $200.00 |
| | | | **$200.00** |
| DAVID SIMMS | TRACTOR-SUPPLY-CO #0453 | 04/13/2015 | $14.96 |
| | | | **$14.96** |
| DAWN DUNCAN | US INK AND TONER | 04/24/2015 | $123.75 |
| | | | **$123.75** |
| DAWN WEAVER | LOWES #02595 | 04/14/2015 | $59.58 |
| | OREILLY AUTO 00019505 | 04/16/2015 | $23.29 |
| | WW GRAINGER | 04/20/2015 | $62.70 |
| | WM SUPERCENTER #1130 | 04/20/2015 | $34.76 |
| | CLINTON TRUE VALUE HDW | 04/21/2015 | $11.43 |
| | STAPLS7135484635000001 | 04/23/2015 | $27.58 |
| | STAPLS7135484635000002 | 04/23/2015 | $177.47 |
| | CLINTON TRUE VALUE HDW | 04/24/2015 | $24.57 |
| | CLINTON TRUE VALUE HDW | 04/27/2015 | $27.74 |
| | OFFICE DEPOT #200 | 04/28/2015 | $73.56 |
| | | | **$522.68** |
| DENNIS BRASWELL | LOWES #01751 | 04/08/2015 | $393.46 |
| | LOWES #01751 | 04/13/2015 | $752.55 |
| | WM T MILLER LUMBER COMP | 04/28/2015 | $171.14 |
| | | | **$1,317.15** |
| DONALD HAWKINS | AUTOZONE #0223 | 04/01/2015 | $21.19 |
| | THE HOME DEPOT 1104 | 04/01/2015 | $55.77 |
| | THE HOME DEPOT 1104 | 04/04/2015 | $41.22 |
| | PORTER PAINTS 9388 | 04/09/2015 | $715.50 |
| | LANDSCAPERS SUPPLY | 04/09/2015 | $167.46 |
| | FAMILY DOLLAR #1527 | 04/15/2015 | $2.12 |
| | CVS/PHARMACY #02190 | 04/16/2015 | $5.08 |
| | LANDSCAPERS SUPPLY | 04/15/2015 | $14.83 |
| | THE HOME DEPOT 1104 | 04/15/2015 | $60.50 |
| | THE HOME DEPOT 1104 | 04/15/2015 | $57.90 |
| | LANDSCAPERS SUPPLY | 04/20/2015 | $43.32 |
| | | | **$1,184.89** |
| DONNIE CREEL | LOWES #00358 | 04/14/2015 | $18.95 |
| | | | **$18.95** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOUGLAS LYNN KRATZ | J THOMAS DISTRIBUTORS | 03/30/2015 | $147.38 |
| | LOWES #02207 | 04/03/2015 | $45.58 |
| | JOHN DEERE LANDSCAPES555 | 04/15/2015 | $194.40 |
| | | | **$387.36** |
| EDWARD ANDERSON | PP GARRELLAPPL | 04/21/2015 | $95.00 |
| | | | **$95.00** |
| ELIZABETH L LANEY | COLG OF CHARLESTON | 04/24/2015 | $60.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $48.94 |
| | DOLLAR GENERAL #5720 | 04/27/2015 | $29.16 |
| | | | **$138.10** |
| ELLIOTT WILKES | THE HOME DEPOT 3637 | 04/17/2015 | $45.30 |
| | | | **$45.30** |
| ELLY JONES | VCN SC DEPT OF TRANS | 04/27/2015 | $35.00 |
| | | | **$35.00** |
| EUGENE MOORE | WM SUPERCENTER #1358 | 03/31/2015 | $59.86 |
| | CARMICHAEL OIL OF WALTERB | 03/31/2015 | $65.01 |
| | WM SUPERCENTER #1358 | 04/01/2015 | $14.41 |
| | TOTAL HOME SUPPLY | 03/24/2015 | $49.00 |
| | PARK N POOL | 04/06/2015 | $470.93 |
| | AMERICAN HOTEL REG | 04/05/2015 | $52.65 |
| | LOWES #00358 | 04/14/2015 | $676.24 |
| | FAMILY DOLLAR #0136 | 04/20/2015 | $12.84 |
| | WAL-MART #1358 | 04/20/2015 | $44.88 |
| | WM SUPERCENTER #1358 | 04/20/2015 | $44.64 |
| | WW GRAINGER | 04/20/2015 | $170.28 |
| | WM SUPERCENTER #1358 | 04/20/2015 | $28.83 |
| | WALTERBORO CASH AND CA | 04/20/2015 | $79.47 |
| | PALMETTO EXTERMINATORS | 04/20/2015 | $204.00 |
| | TOTAL HOME SUPPLY | 04/21/2015 | $50.00 |
| | WESTBURY ACE HARDWARE | 04/27/2015 | $19.13 |
| | | | **$2,042.17** |
| EVERETT ERNST | STAPLES DIRECT | 03/31/2015 | $178.78 |
| | ZEP SALES AND SERVICE | 03/31/2015 | $148.99 |
| | THE HOME DEPOT #1130 | 03/31/2015 | $101.04 |
| | HD SUPPLY FACILITIES MTNC | 03/25/2015 | $263.89 |
| | AMAZON MKTPLACE PMTS | 03/26/2015 | $312.90 |
| | TRI-COUNTY ACE BLDRS S | 03/25/2015 | $60.09 |
| | STAPLES DIRECT | 04/07/2015 | $165.17 |
| | DISCOUNT TWO WAY RADIO | 04/07/2015 | $113.75 |
| | STAPLES DIRECT | 04/08/2015 | $89.02 |
| | LOWES #01635 | 04/08/2015 | $591.82 |
| | HD SUPPLY FACILITIES MTNC | 04/08/2015 | $130.27 |
| | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $124.93 |
| | MARION DAVIS INC | 04/08/2015 | $320.27 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT ERNST** | TRI-COUNTY ACE BLDRS S | 04/09/2015 | $19.59 |
| | THE HOME DEPOT #1130 | 04/08/2015 | $210.94 |
| | REFLECTIONS GLASS OF T | 04/09/2015 | $349.62 |
| | EREPLACEMENTPARTS.COM | 04/12/2015 | $14.61 |
| | DISCOUNT TWO WAY RADIO | 04/09/2015 | $88.00 |
| | POOLPAINT.US | 04/16/2015 | $75.51 |
| | THE HOME DEPOT #1130 | 04/16/2015 | $1,791.93 |
| | PANASONIC DIRECT | 04/16/2015 | $158.99 |
| | POOLCENTER.COM,INC. | 04/21/2015 | $81.90 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $46.84 |
| | WW GRAINGER | 04/20/2015 | $87.77 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $17.45 |
| | QUALITY COFFEE SERVICE | 04/20/2015 | $44.52 |
| | HD SUPPLY FACILITIES MTNC | 04/21/2015 | $555.00 |
| | LOWE ELECTRIC SUPPLY | 04/22/2015 | $181.06 |
| | ADVANCE AUTO PARTS #5680 | 04/21/2015 | $13.75 |
| | HD SUPPLY FACILITIES MTNC | 04/21/2015 | $233.16 |
| | ZEP SALES AND SERVICE | 04/24/2015 | $378.38 |
| | STAPLES DIRECT | 04/28/2015 | $262.80 |
| | HD SUPPLY FACILITIES MTNC | 04/21/2015 | $65.09 |
| | | | **$7,277.83** |
| **FAYETTE YENNY** | OFFICE MAX | 04/17/2015 | $13.76 |
| | | | **$13.76** |
| **FRANCELL WATSON** | EDISTO TRUE VALUE | 03/31/2015 | $16.57 |
| | EDISTO TRUE VALUE | 04/01/2015 | $65.99 |
| | EDISTO TRUE VALUE | 04/06/2015 | $5.86 |
| | EDISTO TRUE VALUE | 04/07/2015 | $22.63 |
| | EDISTO TRUE VALUE | 04/09/2015 | $29.60 |
| | EDISTO TRUE VALUE | 04/10/2015 | $14.08 |
| | EDISTO TRUE VALUE | 04/13/2015 | $20.14 |
| | EDISTO TRUE VALUE | 04/13/2015 | $3.02 |
| | EDISTO TRUE VALUE | 04/13/2015 | $6.63 |
| | EDISTO TRUE VALUE | 04/14/2015 | $17.35 |
| | EDISTO TRUE VALUE | 04/16/2015 | $44.97 |
| | EDISTO TRUE VALUE | 04/21/2015 | $7.12 |
| | EDISTO TRUE VALUE | 04/28/2015 | $27.95 |
| | | | **$281.91** |
| **FREDERICK STUKES** | JARED'S HARDWARE | 04/09/2015 | $7.55 |
| | AGRI SOUTH INC | 04/09/2015 | $32.35 |
| | LOWES #02803 | 04/13/2015 | $317.87 |
| | JARED'S HARDWARE | 04/15/2015 | $23.75 |
| | JARED'S HARDWARE | 04/21/2015 | $29.13 |
| | LOWES #02803 | 04/24/2015 | $65.73 |
| | JARED'S HARDWARE | 04/24/2015 | $26.97 |
| | | | **$503.35** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE HARGROVE | LOWES #00499 | 03/31/2015 | $82.19 |
| | LOWES #00559 | 04/08/2015 | $83.96 |
| | LOWES #00559 | 04/08/2015 | $287.83 |
| | WAL-MART #0795 | 04/14/2015 | $165.75 |
| | HUSQVARNA PROFESSIONAL P | 04/16/2015 | $932.91 |
| | WESTBURY ACE HARDWARE | 04/16/2015 | $53.49 |
| | ENVIRONMENTAL CERTIFICTN | 04/17/2015 | $30.00 |
| | BOLEN QUALITY BUILDING | 04/27/2015 | $100.62 |
| | | | **$1,736.75** |
| GEORGE KNOWLAND | WALGREENS #11698 | 04/02/2015 | $103.79 |
| | INGLES MARKETS #17 | 04/04/2015 | $92.68 |
| | QUILL CORPORATION | 04/10/2015 | $14.22 |
| | QUILL CORPORATION | 04/10/2015 | $223.56 |
| | USPS 45694006729808532 | 04/13/2015 | $49.00 |
| | THE HOME DEPOT 6918 | 04/21/2015 | $74.55 |
| | DATA RESOURCES INC | 04/23/2015 | $822.00 |
| | LOWES #00469 | 04/29/2015 | $129.36 |
| | DATA RESOURCES INC | 04/29/2015 | $262.00 |
| | | | **$1,771.16** |
| GEORGE WILSON | WILSONS REFRIGERATION AC | 04/10/2015 | $211.32 |
| | ROTO ROOTER | 04/10/2015 | $156.00 |
| | ROTO ROOTER | 04/10/2015 | $360.98 |
| | CAROLINA PCO SUPPLY COMPA | 04/13/2015 | $1,893.90 |
| | WILSONS REFRIGERATION AC | 04/14/2015 | $226.83 |
| | WILSONS REFRIGERATION AC | 04/14/2015 | $178.50 |
| | WILSONS REFRIGERATION AC | 04/14/2015 | $356.73 |
| | WM SUPERCENTER #624 | 04/15/2015 | $78.51 |
| | QUALITY WOODTRUSS, INC. | 04/15/2015 | $192.60 |
| | LOWES #02520 | 04/15/2015 | $197.78 |
| | BEST BUY 00002642 | 04/16/2015 | $90.93 |
| | WILLINGHAM SON BUILDING | 04/23/2015 | $818.61 |
| | WW GRAINGER | 04/23/2015 | $814.92 |
| | DADE PAPER - 16 | 04/23/2015 | $1,127.78 |
| | DERRICK EQUIPMENT INC | 04/23/2015 | $375.92 |
| | | | **$7,081.31** |
| GERALD IVES | LOWES #01004 | 03/31/2015 | $84.57 |
| | LOWES #01004 | 04/10/2015 | $608.88 |
| | USPS 45616005729807054 | 04/10/2015 | $7.55 |
| | Galls Intern | 04/25/2015 | $305.66 |
| | | | **$1,006.66** |
| GERALD MOON | SPARTANBURG 0030715 | 03/30/2015 | $27.54 |
| | DOLRTREE 3132 00031328 | 03/30/2015 | $10.60 |
| | SPARTANBURG 0030715 | 03/30/2015 | $48.74 |
| | ARC 313 | 04/02/2015 | $613.48 |
| | LOWES #02548 | 04/03/2015 | $76.07 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GERALD MOON** | LOWES #02548 | 04/03/2015 | $56.10 |
| | DOLRTREE 1820 00018200 | 04/03/2015 | $15.90 |
| | LOWES #02548 | 04/03/2015 | $24.12 |
| | INT CAROLINA FARM AND WIL | 04/03/2015 | $47.67 |
| | CARQUEST 1320 | 04/07/2015 | $16.60 |
| | HYDRADYNE 583 | 04/07/2015 | $11.53 |
| | LOWES #02548 | 04/16/2015 | $20.08 |
| | Amazon.com | 04/22/2015 | $20.32 |
| | Amazon.com | 04/22/2015 | $41.47 |
| | HYDRADYNE 583 | 04/21/2015 | $76.41 |
| | BOLTON-JAMES ALIGNMENT | 04/23/2015 | $9.93 |
| | AL'S SEPTIC TANK SERVICE | 04/23/2015 | $250.00 |
| | LOWES #02548 | 04/24/2015 | $18.58 |
| | LOWES #02548 | 04/28/2015 | $148.53 |
| | TRACTOR-SUPPLY-CO #0503 | 04/28/2015 | $42.38 |
| | ADVANCE AUTO PARTS #5490 | 04/28/2015 | $5.61 |
| | PALMETTO CYCLE CENTER | 04/28/2015 | $71.65 |
| | | | **$1,653.31** |
| **GINA DAVIS** | FAMILY DOLLAR #10721 | 04/01/2015 | $26.87 |
| | WAL-MART #1382 | 04/01/2015 | $24.08 |
| | FAMILY DOLLAR #10721 | 04/01/2015 | $2.12 |
| | LOWES #00518 | 04/01/2015 | $98.69 |
| | LOWES #00518 | 04/01/2015 | $5.76 |
| | FORTNER HOME CENTER | 04/15/2015 | $43.83 |
| | FORTNER HOME CENTER | 04/15/2015 | $13.77 |
| | LAKELANDS HARDWARE | 04/16/2015 | $126.06 |
| | CAROLINA TOOL CO INC | 04/24/2015 | $49.74 |
| | FORESTRY SUPPLIERS | 04/24/2015 | $126.71 |
| | | | **$517.63** |
| **GINGER R PORTER** | LOWES #01635 | 03/31/2015 | $908.79 |
| | BIG LOTS STORES - #0275 | 03/31/2015 | $38.16 |
| | DOLLAR-GENERAL #2038 | 03/31/2015 | $14.10 |
| | DOLLAR GENERAL #10792 | 04/02/2015 | $101.92 |
| | DOLLAR GENERAL #10792 | 04/15/2015 | $351.97 |
| | DOLLAR GENERAL #10792 | 04/22/2015 | $21.20 |
| | | | **$1,436.14** |
| **GLEN HEDDEN** | LOWES #01635 | 04/06/2015 | $156.46 |
| | GRAND RENTAL STATION OF S | 04/06/2015 | $42.40 |
| | MARION DAVIS INC | 04/06/2015 | $222.02 |
| | CC DICKSON BRANCH 1100 | 04/07/2015 | $44.88 |
| | BENSON FARM SUPPLY | 04/07/2015 | $144.00 |
| | DOLLAR GENERAL #12796 | 04/07/2015 | $38.16 |
| | MARION DAVIS INC | 04/07/2015 | $70.34 |
| | LOWE ELECTRIC SUPPLY | 04/13/2015 | $429.30 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $46.62 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLEN HEDDEN** | LOWES #01635 | 04/13/2015 | $55.50 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $35.43 |
| | DOLLAR GENERAL #12796 | 04/13/2015 | $7.16 |
| | MARION DAVIS INC | 04/13/2015 | $244.39 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $138.70 |
| | MARION DAVIS INC | 04/13/2015 | $940.33 |
| | LOWES #01635 | 04/15/2015 | $13.60 |
| | MARION DAVIS INC | 04/15/2015 | $9.14 |
| | CAROLINA PLUMBING SUPPLY | 04/15/2015 | $5.15 |
| | USPS 45910006929809118 | 04/16/2015 | $49.00 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $16.79 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $60.41 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $13.96 |
| | TRI-COUNTY ACE BLDRS S | 04/16/2015 | $51.00 |
| | MARION DAVIS INC | 04/16/2015 | $106.46 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $20.30 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $12.14 |
| | THE HOME DEPOT #1130 | 04/20/2015 | $881.81 |
| | LOWE ELECTRIC SUPPLY | 04/24/2015 | $373.41 |
| | LOWES #01635 | 04/27/2015 | $143.68 |
| | THE HOME DEPOT #1130 | 04/27/2015 | $41.13 |
| | OCONEE AUTO PARTS OF WALH | 04/27/2015 | $63.08 |
| | | | **$4,476.75** |
| **GREGORY BROWN** | AMAZON MKTPLACE PMTS | 04/08/2015 | $114.95 |
| | WAL-MART #1795 | 04/18/2015 | $23.40 |
| | TARGET 00020115 | 04/17/2015 | $42.13 |
| | LOWES #01990 | 04/21/2015 | $2.25 |
| | WALMART.COM 8009666546 | 04/22/2015 | $72.82 |
| | LOWES #01718 | 04/24/2015 | $6.26 |
| | | | **$261.81** |
| **GWENDOLYN HENDLEY** | STAPLS0133363754000001 | 04/07/2015 | $93.38 |
| | WM SUPERCENTER #2832 | 04/13/2015 | $48.44 |
| | US INK AND TONER | 04/20/2015 | $228.50 |
| | | | **$370.32** |
| **HARRY ROBERTSON** | THE HOME DEPOT 1120 | 03/30/2015 | $26.70 |
| | LOWES #00358 | 04/01/2015 | $36.01 |
| | LOWES #00358 | 04/01/2015 | $22.33 |
| | DOLLAR-GENERAL #7560 | 04/02/2015 | $7.49 |
| | SUMMERVILLE PROPANE | 04/13/2015 | $65.79 |
| | MR SIGN | 04/13/2015 | $42.80 |
| | LOWES #00358 | 04/13/2015 | $73.33 |
| | STAPLES 00108282 | 04/13/2015 | $197.62 |
| | WALTERBORO DO IT B | 04/16/2015 | $47.04 |
| | WESTBURY ACE HARDWARE | 04/16/2015 | $15.80 |
| | WALTERBORO CASH AND CA | 04/16/2015 | $177.99 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY ROBERTSON | WALTERBORO CASH AND CA | 04/16/2015 | $114.81 |
| | WAL-MART #1037 | 04/20/2015 | $75.49 |
| | LOWES #00358 | 04/20/2015 | $193.85 |
| | DOLLAR GENERAL #13354 | 04/20/2015 | $8.13 |
| | LOWES #00358 | 04/28/2015 | $193.88 |
| | Amazon.com | 04/29/2015 | $118.13 |
| | STAPLES 00108282 | 04/28/2015 | $55.06 |
| | WWW.BATTERYSHIP.COM | 04/29/2015 | $78.20 |
| | NAPA AUTO 0024483 | 04/28/2015 | $25.55 |
| | | | **$1,576.00** |
| JAMES A CHRISTIE | WHITE JONES ACE HARDWA | 04/02/2015 | $100.93 |
| | IPC SUPPLY, INC. | 04/02/2015 | $88.20 |
| | SQ DELIVERY HERRON GRAVE | 04/06/2015 | $868.66 |
| | THE HOME DEPOT 1105 | 04/13/2015 | $122.41 |
| | ANDERSON NAPA AUTO PARTS | 04/13/2015 | $34.67 |
| | ANDERSON FIRE AND SAFETY | 04/17/2015 | $80.00 |
| | OAKWAY TRACTOR | 04/23/2015 | $117.32 |
| | LOWES #03050 | 04/25/2015 | $22.07 |
| | | | **$1,434.26** |
| JAMES B LANE | MMF POS | 04/09/2015 | $20.54 |
| | JARED'S HARDWARE | 04/13/2015 | $43.19 |
| | LOWES #00907 | 04/14/2015 | $52.93 |
| | STAPLES DIRECT | 04/23/2015 | $108.23 |
| | | | **$224.89** |
| JAMES GAMBRELL | Galls Intern | 04/07/2015 | $11.45 |
| | | | **$11.45** |
| JAMES JOY | EXCEL DRYER INC | 04/20/2015 | $43.00 |
| | | | **$43.00** |
| JAMES NEWMAN | LEE TRANSPORT EQUIPMENT | 04/06/2015 | $88.02 |
| | | | **$88.02** |
| JAMES STANTON | OFFICE DEPOT #479 | 04/14/2015 | $107.02 |
| | INGLES MARKETS #32 | 04/24/2015 | $18.11 |
| | | | **$125.13** |
| JAMIE BAUGHMAN | BOLEN QUALITY BUILDING | 04/07/2015 | $40.66 |
| | LOWES #00639 | 04/15/2015 | $647.06 |
| | HUSQVARNA PROFESSIONAL P | 04/17/2015 | $556.36 |
| | CAROLINA OUTDOORS | 04/20/2015 | $22.76 |
| | BLACKS SUPPLY LLC | 04/27/2015 | $18.93 |
| | | | **$1,285.77** |
| JASON HEGE | AUTOZONE #0223 | 04/02/2015 | $11.65 |
| | WCI WASTECONNECTIONSSC | 04/02/2015 | $697.30 |
| | STAPLES 00118000 | 04/02/2015 | $144.66 |
| | LANDSCAPERS SUPPLY | 04/14/2015 | $848.00 |
| | STAPLES 00118000 | 04/17/2015 | $144.67 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON HEGE | LOWES #01718 | 04/27/2015 | $114.75 |
| | LOWES #00667 | 04/29/2015 | $71.22 |
| | TRACTOR SUPPLY #747 | 04/29/2015 | $131.62 |
| | | | **$2,163.87** |
| JASON WALKER | CAROLINA GARDEN AND TURF | 03/31/2015 | $125.04 |
| | STEEN ENTERPRISES INC | 03/31/2015 | $272.03 |
| | GLOBAL INDUSTRIAL PROD | 04/03/2015 | $47.46 |
| | IN STAR EV | 04/02/2015 | $81.71 |
| | SPRAYER DEPOT | 04/07/2015 | $576.69 |
| | PAYPAL EBAY MARKTPLC USD | 04/07/2015 | $68.69 |
| | PAYPAL FLORIDASPRA | 04/08/2015 | $34.50 |
| | LOWES #00655 | 04/10/2015 | $44.30 |
| | TOOL DISCOUNTER | 04/14/2015 | $97.26 |
| | ADVANCE AUTO PARTS #5348 | 04/23/2015 | $51.95 |
| | USPS SC049 | 04/29/2015 | $4.27 |
| | ALLEN AND WEBB | 04/29/2015 | $44.10 |
| | | | **$1,448.00** |
| JAYSON SELLERS | BI-LO GROCERY #5409 | 04/17/2015 | $12.06 |
| | CASH & CARRY WHOLESALE GR | 04/22/2015 | $49.89 |
| | | | **$61.95** |
| JEFFREY GIBSON | WM SUPERCENTER #624 | 04/01/2015 | $19.60 |
| | WAL-MART #0624 | 04/06/2015 | $38.61 |
| | LOWES #02520 | 04/22/2015 | $30.35 |
| | LOWES #02520 | 04/22/2015 | $184.08 |
| | | | **$272.64** |
| JESSE WATSON | NATIONAL HARDWARE | 03/31/2015 | $188.51 |
| | THE HOME DEPOT 1122 | 04/01/2015 | $11.28 |
| | THE HOME DEPOT 1122 | 04/03/2015 | $13.61 |
| | THE HOME DEPOT 1122 | 04/10/2015 | $15.45 |
| | THE HOME DEPOT 1122 | 04/14/2015 | $59.39 |
| | MYRTLE BEACH FIRE SAFETY | 04/15/2015 | $422.44 |
| | THE HOME DEPOT 1122 | 04/19/2015 | $15.87 |
| | THE HOME DEPOT 1122 | 04/19/2015 | $11.75 |
| | CONCRETE DESIGNS | 04/22/2015 | $512.53 |
| | REDLINE POWERSPORTS | 04/24/2015 | $38.52 |
| | IN ELIFEGUARD, INC. | 04/24/2015 | $22.65 |
| | SURFSIDE EQUIPMENT RENTA | 04/24/2015 | $839.69 |
| | | | **$2,151.69** |
| JILLIAN DELORGE-DAVIS | RED TOP FEED AND FARM SU | 04/01/2015 | $29.50 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $69.58 |
| | Amazon.com | 04/05/2015 | $113.26 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $30.21 |
| | TRACTOR SUPPLY COMPANY # | 04/08/2015 | $54.24 |
| | MUSHROOM HARVEST | 04/10/2015 | $18.85 |
| | PUBLIX #472 | 04/12/2015 | $277.32 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILLIAN DELORGE-DAVIS | AMAZON MKTPLACE PMTS | 04/10/2015 | $11.85 |
| | OFFICE ZILLA LLC | 04/16/2015 | $79.32 |
| | PET SUPPLIES | 04/18/2015 | $50.50 |
| | BACKWATER REPTILES | 04/20/2015 | $29.99 |
| | Amazon.com | 04/20/2015 | $39.98 |
| | RED TOP FEED AND FARM SU | 04/22/2015 | $80.25 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $16.95 |
| | USDA-APHIS ANIMAL C | 04/24/2015 | $10.00 |
| | BI-LO GROCERY #5228 | 04/24/2015 | $10.08 |
| | Amazon.com | 04/27/2015 | $15.98 |
| | Amazon.com | 04/29/2015 | $21.92 |
| | | | **$959.78** |
| JOANNA WHITE | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $18.50 |
| | LOWE ELECTRIC SUPPLY | 04/01/2015 | $82.21 |
| | C & C APPLIANCE CENTER | 04/01/2015 | $74.19 |
| | TRI-COUNTY ACE BLDRS S | 04/03/2015 | $17.99 |
| | ACTION SEPTIC SERVICE | 04/07/2015 | $680.00 |
| | Amazon.com | 04/08/2015 | $29.14 |
| | Amazon.com | 04/08/2015 | $29.13 |
| | Amazon.com | 04/08/2015 | $29.13 |
| | Amazon.com | 04/08/2015 | $29.13 |
| | Amazon.com | 04/08/2015 | $29.13 |
| | Amazon.com | 04/08/2015 | $29.13 |
| | INTEGRITY FIRE SFTY | 04/07/2015 | $985.88 |
| | LOWES #01635 | 04/10/2015 | $8.86 |
| | CAROLINA PLUMBING SUPPLY | 04/10/2015 | $60.54 |
| | DOLLAR GENERAL #12796 | 04/12/2015 | $47.75 |
| | DOLLAR-GENERAL #2038 | 04/14/2015 | $11.02 |
| | LOWES #00469 | 04/16/2015 | $305.57 |
| | LOWES #01635 | 04/16/2015 | $214.18 |
| | TRI-COUNTY ACE BLDRS S | 04/17/2015 | $9.31 |
| | TRI-COUNTY ACE BLDRS S | 04/21/2015 | $23.31 |
| | ACTION SEPTIC SERVICE | 04/21/2015 | $1,360.00 |
| | LOWE ELECTRIC SUPPLY | 04/21/2015 | $852.01 |
| | LOWES #01635 | 04/23/2015 | $340.74 |
| | TRI-COUNTY ACE BLDRS S | 04/23/2015 | $164.81 |
| | WAL-MART #1123 | 04/24/2015 | $532.46 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $34.99 |
| | LOWES #01635 | 04/29/2015 | $229.43 |
| | | | **$6,228.54** |
| JOE ADDINGTON | LOWES #02803 | 04/27/2015 | $186.96 |
| | | | **$186.96** |
| JOHN HIATT | NATURE'S CALLING I | 04/02/2015 | $348.68 |
| | PUBLIX #472 | 04/09/2015 | $282.71 |
| | | | **$631.39** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN M HUNT | LOWES #02803 | 03/31/2015 | $11.16 |
| | CAROLINA SUPPLY HOUSE | 04/03/2015 | $161.07 |
| | WM SUPERCENTER #642 | 04/10/2015 | $127.17 |
| | WAL-MART #0642 | 04/13/2015 | $15.88 |
| | WAL-MART #0642 | 04/24/2015 | $10.71 |
| | CHERAW PLUMBING | 04/27/2015 | $81.11 |
| | LOWES #02803 | 04/27/2015 | $520.14 |
| | CMC BUILDING SUPPLY INC | 04/27/2015 | $7.34 |
| | CHERAW PLUMBING | 04/28/2015 | $111.37 |
| | CMC BUILDING SUPPLY INC | 04/28/2015 | $29.92 |
| | | | **$1,075.87** |
| JOHN REXRODE | SPRATLIN HARDWARE BLDG | 03/31/2015 | $125.60 |
| | LOWES #02366 | 04/01/2015 | $302.31 |
| | AUGUSTA COMMUNICATIONS | 04/01/2015 | $310.62 |
| | WW GRAINGER | 04/06/2015 | $163.71 |
| | CARQUEST AUTO SUPPLY | 04/08/2015 | $47.85 |
| | VILLAGE STORE | 04/08/2015 | $25.67 |
| | VILLAGE STORE | 04/09/2015 | $25.67 |
| | TRASHBILLING COM CC | 04/27/2015 | $129.00 |
| | SPRATLIN HARDWARE BLDG | 04/27/2015 | $54.54 |
| | LINCOLNTON OUTDOORS | 04/27/2015 | $14.80 |
| | | | **$1,199.77** |
| JOHN TOBY | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $9.96 |
| | LOWES #00469 | 04/22/2015 | $7.44 |
| | | | **$17.40** |
| JOHN WELLS | TRACTOR SUPPLY CO #1743 | 04/01/2015 | $48.59 |
| | STAPLS7134268901000001 | 04/01/2015 | $427.72 |
| | WM SUPERCENTER #1603 | 04/02/2015 | $46.87 |
| | DOLLAR-GENERAL #1606 | 04/01/2015 | $35.48 |
| | STAPLS7134268901000002 | 04/02/2015 | $22.24 |
| | EZELL HARDWARE INC | 04/02/2015 | $41.18 |
| | WAL-MART #1603 | 04/04/2015 | $58.47 |
| | CITY TRUE VALUE HARDWARE | 04/03/2015 | $9.72 |
| | CITY TRUE VALUE HARDWARE | 04/07/2015 | $17.24 |
| | TRACTOR SUPPLY CO #1743 | 04/08/2015 | $49.65 |
| | EZELL HARDWARE INC | 04/08/2015 | $12.70 |
| | USPS 45158008332307795 | 04/13/2015 | $50.40 |
| | DOLLAR-GENERAL #3253 | 04/13/2015 | $22.14 |
| | LOWES #01776 | 04/15/2015 | $22.68 |
| | OREILLY AUTO 00016196 | 04/15/2015 | $21.38 |
| | DOLLAR-GENERAL #1606 | 04/27/2015 | $29.16 |
| | CAROLINA HOME IMPROVEMENT | 04/28/2015 | $700.00 |
| | CARQUEST OF CHESTER | 04/29/2015 | $85.73 |
| | HAGER CYCLE WORLD | 04/28/2015 | $225.15 |
| | | | **$1,926.50** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WHITE | SANDERS SUPPLY CO | 03/30/2015 | $39.95 |
| | BRUNSON BUILDING SUPPLY | 04/07/2015 | $10.72 |
| | BRUNSON BUILDING SUPPLY | 04/07/2015 | $32.39 |
| | BRUNSON BUILDING SUPPLY | 04/07/2015 | $33.46 |
| | FAMILY DOLLAR #7183 | 04/20/2015 | $5.18 |
| | FAMILY DOLLAR #7183 | 04/20/2015 | $25.50 |
| | | | **$147.20** |
| JONATHAN GREIDER | WW GRAINGER | 04/01/2015 | $16.84 |
| | OFFICE DEPOT #3357 | 04/04/2015 | $185.99 |
| | WW GRAINGER | 04/06/2015 | $450.89 |
| | WW GRAINGER | 04/06/2015 | $445.25 |
| | Amazon.com | 04/07/2015 | $35.04 |
| | AMAZON.COM | 04/07/2015 | $201.01 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $16.90 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $73.30 |
| | WALMART.COM 8009666546 | 04/09/2015 | $261.24 |
| | BI-LO GROCERY #5742 | 04/09/2015 | $21.75 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $64.82 |
| | WAL-MART #1748 | 04/16/2015 | $114.80 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $11.00 |
| | LOWES #00655 | 04/16/2015 | $303.09 |
| | Galls Intern | 04/18/2015 | $181.20 |
| | JACKS SMALL ENGINES & GEN | 04/16/2015 | $261.86 |
| | PORT CITY SUPPLY | 04/16/2015 | $51.23 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $67.96 |
| | Amazon.com | 04/21/2015 | $109.50 |
| | EDISTO TRUE VALUE | 04/22/2015 | $93.27 |
| | LOWES #00655 | 04/24/2015 | $285.98 |
| | WAL-MART #1748 | 04/24/2015 | $140.57 |
| | NAPA AUTO 0031503 | 04/24/2015 | $47.72 |
| | WAL-MART #3367 | 04/29/2015 | $31.29 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $46.17 |
| | | | **$3,518.67** |
| JONATHAN WADE WEATHERFORD | HAND DRYERS AND MORE | 04/02/2015 | $25.03 |
| | | | **$25.03** |
| JOSEPH KYLE BULLOCK | EBS - 800-816-6855 | 04/02/2015 | $51.25 |
| | LOWES #02207 | 04/14/2015 | $243.77 |
| | LOWES #02207 | 04/14/2015 | $60.54 |
| | LOWES #02207 | 04/14/2015 | $85.70 |
| | DADE PAPER - 16 | 04/17/2015 | $125.40 |
| | WHITE HARDWARE 35 | 04/20/2015 | $27.97 |
| | LOWES #02207 | 04/27/2015 | $37.19 |
| | LAURELWOOD EQUIPMENT CO I | 04/27/2015 | $121.02 |
| | LOWES #02366 | 04/28/2015 | $19.42 |
| | WALL HARDWARE AND AUTO PA | 04/29/2015 | $14.88 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH KYLE BULLOCK | THE HOME DEPOT #1747 | 04/28/2015 | $3.18 |
| | LOWES #02207 | 04/27/2015 | $88.18 |
| | THE HOME DEPOT #1747 | 04/28/2015 | $43.05 |
| | | | **$921.55** |
| JOSEPH LEMERIS | THE HOME DEPOT 1110 | 03/30/2015 | $21.32 |
| | THE HOME DEPOT 1110 | 04/24/2015 | $10.66 |
| | | | **$31.98** |
| JOY RAINTREE | KROGER #675 | 04/09/2015 | $14.60 |
| | TJ MAXX #1047 | 04/25/2015 | $26.99 |
| | | | **$41.59** |
| JOYCE FREEMAN | WM SUPERCENTER #1270 | 04/03/2015 | $52.15 |
| | BIG LOTS STORES - #5150 | 04/03/2015 | $4.32 |
| | LOWES #02207 | 04/03/2015 | $24.09 |
| | INTERSTATE ALL BATTERY | 04/28/2015 | $104.70 |
| | | | **$185.26** |
| KALEY FOLEY | LOWES #00626 | 04/01/2015 | $16.48 |
| | LOWES #00626 | 04/16/2015 | $60.58 |
| | LOWES #00626 | 04/16/2015 | $61.54 |
| | ROCHESTER IMPORTS INC | 04/16/2015 | $32.31 |
| | SHEALY ELECT 803-227-0599 | 04/16/2015 | $74.38 |
| | USPS 45930001608217523 | 04/27/2015 | $7.05 |
| | LOWES #00626 | 04/27/2015 | $23.37 |
| | LOWES #00626 | 04/27/2015 | $350.72 |
| | LOWES #00626 | 04/27/2015 | $20.52 |
| | SIMPSON ACE HDWE | 04/27/2015 | $86.18 |
| | LOWES #00626 | 04/27/2015 | $191.66 |
| | SIMPSON ACE HDWE | 04/27/2015 | $32.39 |
| | SHERRILL | 04/29/2015 | $396.55 |
| | | | **$1,353.73** |
| KEELIE SHEALY | WM SUPERCENTER #1382 | 04/14/2015 | $52.98 |
| | LOWES #00518 | 04/14/2015 | $33.96 |
| | ROMAC TROPHIES & SIGNS | 04/14/2015 | $185.50 |
| | OFFICE MAX | 04/14/2015 | $59.89 |
| | | | **$332.33** |
| KEITH BROWN | CAROLINA TOOL CO INC | 03/30/2015 | $42.35 |
| | FORTNER HOME CENTER | 04/03/2015 | $33.90 |
| | SHERWIN WILLIAMS #2557 | 04/06/2015 | $189.05 |
| | B AND F | 04/06/2015 | $151.13 |
| | TITAN DISTRIBUTION | 04/13/2015 | $169.00 |
| | LAKELANDS HARDWARE | 04/14/2015 | $25.42 |
| | CAROLINA TOOL CO INC | 04/13/2015 | $12.40 |
| | CAROLINA TOOL CO INC | 04/20/2015 | $7.40 |
| | LAKELANDS HARDWARE | 04/22/2015 | $109.66 |
| | CAROLINA TOOL CO INC | 04/21/2015 | $5.66 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH BROWN | FORTNER HOME CENTER | 04/27/2015 | $18.74 |
| | GREENWOOD EQUIPMENT | 04/29/2015 | $97.31 |
| | | | **$862.02** |
| KELLY LEITNER | CVS/PHARMACY #02250 | 03/31/2015 | $12.94 |
| | OSWALD WHOLESALE LUMBER I | 04/02/2015 | $108.07 |
| | OSWALD WHOLESALE LUMBER I | 04/02/2015 | $199.02 |
| | LOWES #00469 | 04/21/2015 | $107.24 |
| | | | **$427.27** |
| KENNETH HEATER | AMAZON MKTPLACE PMTS | 04/01/2015 | $7.84 |
| | DOMYOWNPESTCONTROL | 04/14/2015 | $33.53 |
| | WALMART.COM | 04/19/2015 | $57.11 |
| | THE LIFEGUARD STORE IN | 04/19/2015 | $170.00 |
| | AMERICAN LIFEGUARD PROD | 04/20/2015 | $842.62 |
| | Amazon.com | 04/23/2015 | $74.26 |
| | | | **$1,185.36** |
| KENNETH J REED JR | CAROLINA RETAIL PACKAGING | 04/09/2015 | $129.84 |
| | CAROLINA RETAIL PACKAGING | 04/09/2015 | $436.61 |
| | CVS/PHARMACY #00830 | 04/17/2015 | $16.19 |
| | ULINE SHIP SUPPLIES | 04/28/2015 | $106.45 |
| | | | **$689.09** |
| KEVIN BLANTON | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $4.90 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $8.01 |
| | TRI-COUNTY ACE BLDRS S | 04/13/2015 | $21.39 |
| | WM SUPERCENTER #3191 | 04/13/2015 | $20.20 |
| | BLOSSMAN GAS, INC | 04/23/2015 | $132.18 |
| | BLOSSMAN GAS, INC | 04/23/2015 | $144.09 |
| | | | **$330.77** |
| KEVIN EVANS | OVR O.CO/OVERSTOCK.COM | 04/07/2015 | $1,989.20 |
| | WAL-MART #1123 | 04/07/2015 | $101.89 |
| | WOOD YOU OF ANDERSON | 04/08/2015 | $140.92 |
| | WAL-MART #1123 | 04/13/2015 | $71.72 |
| | THE UPS STORE 3128 | 04/13/2015 | $44.14 |
| | ACTION SEPTIC SERVICE | 04/16/2015 | $500.00 |
| | TRACTOR SUPPLY #1210 | 04/17/2015 | $31.79 |
| | WM SUPERCENTER #1123 | 04/21/2015 | $40.66 |
| | LOWES #01635 | 04/21/2015 | $2,161.76 |
| | OVR O.CO/OVERSTOCK.COM | 04/20/2015 | $1,776.26 |
| | LOWES #01635 | 04/21/2015 | $70.47 |
| | SUPER SERVICE TIRE & ALIG | 04/21/2015 | $158.88 |
| | | | **$7,087.69** |
| KEVIN PALMER | FREEMAN GAS & ELEC -2 | 04/06/2015 | $190.07 |
| | Amazon.com | 04/08/2015 | $38.34 |
| | SUPPLYWORKS CORP | 04/08/2015 | $280.56 |
| | SUPPLYWORKS CORP | 04/08/2015 | $28.43 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN PALMER | SUPPLYWORKS CORP | 04/10/2015 | $25.50 |
| | HOMETOWN HARDWARE | 04/14/2015 | $13.87 |
| | LOWES #01776 | 04/20/2015 | $168.19 |
| | LOWES #01776 | 04/20/2015 | $14.71 |
| | PP YORK COUNTY | 04/20/2015 | $19.48 |
| | RELIABLE FIRE AND SAFETY | 04/28/2015 | $757.40 |
| | | | **$1,536.55** |
| LARRY BONDS | LOWES #00358 | 04/06/2015 | $96.42 |
| | THE HOME DEPOT 1120 | 04/06/2015 | $25.86 |
| | LOWES #00358 | 04/06/2015 | $516.60 |
| | THE HOME DEPOT 1120 | 04/06/2015 | $26.84 |
| | LOWES #00358 | 04/07/2015 | $103.59 |
| | BLANCHARD EQUIPMENT | 04/22/2015 | $36.57 |
| | WESTBURY ACE HARDWARE | 04/25/2015 | $19.25 |
| | | | **$825.13** |
| LAURA KIRK | USPS POSTAL ST66100207 | 04/18/2015 | $31.30 |
| | Amazon.com | 04/20/2015 | $46.17 |
| | STAPLS7135281919000001 | 04/21/2015 | $62.33 |
| | STAPLS7135281919000001 | 04/21/2015 | $7.31 |
| | FOXIT CORPORATION | 04/29/2015 | $129.00 |
| | | | **$276.11** |
| LAVERNE JAMISON | WAL-MART #0616 | 04/09/2015 | $25.55 |
| | STAPLS7135451412000001 | 04/23/2015 | $73.28 |
| | SOUTHEASTERN PAPER GROUP | 04/25/2015 | $27.56 |
| | | | **$126.39** |
| LEANNA MCMILLAN | AMAZON.COM | 03/31/2015 | $17.33 |
| | DOLLAR GENERAL #6760 | 04/10/2015 | $33.71 |
| | OREILLY AUTO 00044875 | 04/17/2015 | $78.56 |
| | BI-LO #5808 | 04/25/2015 | $13.90 |
| | FLAG STORE | 04/27/2015 | $57.35 |
| | FLAG STORE | 04/27/2015 | $35.90 |
| | | | **$236.75** |
| LEE BLAKELY | PORT CITY PAPER CO | 03/31/2015 | $47.63 |
| | PUBLIX #472 | 04/14/2015 | $27.07 |
| | WM SUPERCENTER #1748 | 04/15/2015 | $36.71 |
| | LOWES #00655 | 04/27/2015 | $38.80 |
| | OFFICE ZILLA LLC | 04/27/2015 | $174.30 |
| | THE WEBSTAURANT STORE | 04/29/2015 | $348.97 |
| | | | **$673.48** |
| LISA DAVIS | US INK AND TONER | 04/01/2015 | $160.60 |
| | LOWES #02595 | 04/03/2015 | $14.89 |
| | WM SUPERCENTER #2806 | 04/04/2015 | $15.77 |
| | Kapasi Glass Mart | 04/08/2015 | $1.00 |
| | OFFICEMAX/OFFICEDEPOT6360 | 04/09/2015 | $9.53 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA DAVIS** | Kapasi Glass Mart | 04/17/2015 | $913.75 |
| | LOWES #02595 | 04/22/2015 | $15.88 |
| | WM SUPERCENTER #1035 | 04/22/2015 | $35.91 |
| | LOWES #02595 | 04/26/2015 | $34.69 |
| | OLD TIME POTTERY 0031 | 04/25/2015 | $169.52 |
| | LOWES #02595 | 04/28/2015 | $77.02 |
| | | | **$1,448.56** |
| **LYDIA KOWALSKI** | OFFICE DEPOT #1079 | 03/31/2015 | $15.89 |
| | OFFICE DEPOT #5910 | 03/31/2015 | $25.63 |
| | OFFICE DEPOT #1214 | 03/31/2015 | $67.82 |
| | STORE SUPPLY | 04/07/2015 | $10.54 |
| | OFFICE DEPOT #2149 | 04/08/2015 | $385.59 |
| | ELVIS SERVICE COMPANY | 04/15/2015 | $250.00 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $111.02 |
| | Amazon.com | 04/26/2015 | $77.87 |
| | | | **$944.36** |
| **MALIA LORRAINE COOLER** | STAPLS7134272740000001 | 04/01/2015 | $58.27 |
| | WALMART.COM 8009666546 | 04/02/2015 | $82.68 |
| | ACEDEPOT.COM | 04/06/2015 | $379.95 |
| | STAPLS7134974578000001 | 04/14/2015 | $235.21 |
| | BUDGET PRINT CENTER | 04/16/2015 | $32.33 |
| | STAPLS7135689941000001 | 04/28/2015 | $182.74 |
| | | | **$971.18** |
| **MARK POWELL** | PAYPAL STARTERDEPO | 04/01/2015 | $76.91 |
| | HILL TIRE & AUTO CTR | 04/02/2015 | $12.43 |
| | LOWES #02948 | 04/08/2015 | $375.83 |
| | LOWES #02948 | 04/08/2015 | $19.93 |
| | CITY ELECTRIC #18 | 04/09/2015 | $155.74 |
| | STEEN ENTERPRISES INC | 04/14/2015 | $176.82 |
| | LOWES #02948 | 04/16/2015 | $1,066.55 |
| | WESTBURY ACE HARDWARE | 04/17/2015 | $13.45 |
| | LOWES #02948 | 04/20/2015 | $25.83 |
| | LOWES #02948 | 04/22/2015 | $69.35 |
| | | | **$1,992.84** |
| **MARSHALL RICHBURG** | TRACTOR SUPPLY CO #1708 | 04/08/2015 | $32.08 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $25.07 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $10.00 |
| | | | **$67.15** |
| **MARY LUDLAM** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY LUDLAM | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY LUDLAM | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,450.00** |
| MARY MIKULLA | LOWES #02948 | 04/22/2015 | $38.63 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $53.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $53.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/25/2015 | $23.74 |
| | | | **$168.37** |
| MEGAN STEGMEIR | ROCKYBROOKSINKERS.COM | 03/31/2015 | $132.00 |
| | LLLREPTILE AND SUPPLY | 04/01/2015 | $89.88 |
| | WM SUPERCENTER #1383 | 04/01/2015 | $67.13 |
| | WM SUPERCENTER #1383 | 04/07/2015 | $198.19 |
| | STAPLES 00108696 | 04/10/2015 | $45.57 |
| | PUBLIX #1463 | 04/10/2015 | $13.26 |
| | PUBLIX #1463 | 04/11/2015 | $75.01 |
| | WAL-MART #1383 | 04/10/2015 | $222.02 |
| | RODENTPRO COM LLC | 04/19/2015 | $124.00 |
| | BIG ROCK SPORTS LLC | 04/21/2015 | $874.68 |
| | BIG ROCK SPORTS LLC | 04/21/2015 | $72.58 |
| | ROY'S AQUARIUM | 04/23/2015 | $46.19 |
| | LOWES #01521 | 04/23/2015 | $28.48 |
| | BIG LOTS STORES - #1068 | 04/23/2015 | $6.89 |
| | | | **$1,995.88** |
| MICHAEL COLLIER | PARKS AND SON | 03/30/2015 | $1,919.01 |
| | WHITE HARDWARE 35 | 04/06/2015 | $103.42 |
| | NPC NEW PIG CORP | 04/08/2015 | $514.75 |
| | FAMILY DOLLAR #0934 | 04/09/2015 | $32.64 |
| | DOLLAR-GENERAL #7668 | 04/08/2015 | $21.67 |
| | PEPBOYS STORE 184 | 04/17/2015 | $49.78 |
| | FAMILY DOLLAR #0934 | 04/20/2015 | $16.05 |
| | | | **$2,657.32** |
| MICHAEL REID | ACADEMY.COM | 04/15/2015 | $172.79 |
| | LOWES #00639 | 04/16/2015 | $182.03 |
| | WAL-MART #0514 | 04/20/2015 | $5.37 |
| | LOWES #00639 | 04/20/2015 | $26.28 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $26.93 |
| | LOWES #00639 | 04/20/2015 | $44.61 |
| | HUSQVARNA PROFESSIONAL P | 04/28/2015 | $431.96 |
| | USPS 45908001629831880 | 04/29/2015 | $7.55 |
| | | | **$897.52** |
| MICHAEL STROMBERG | WW GRAINGER | 03/31/2015 | $259.57 |
| | WW GRAINGER | 04/01/2015 | $228.63 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | FERGUSON ENT #42 | 04/01/2015 | $85.33 |
| | LOWES #01521 | 04/01/2015 | $302.87 |
| | LOWES #01521 | 04/01/2015 | $116.30 |
| | FERGUSON ENT #42 | 04/02/2015 | $67.36 |
| | GRAYCO BUILDING CNT-LADY | 04/04/2015 | $28.14 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2015 | $91.99 |
| | LOWES #01521 | 04/03/2015 | $362.24 |
| | LOWES #01521 | 04/03/2015 | $60.82 |
| | ADVANCE AUTO PARTS #9850 | 04/02/2015 | $95.26 |
| | SUPPLYWORKS CORP | 04/03/2015 | $521.31 |
| | WW GRAINGER | 04/07/2015 | $259.57 |
| | GRAYCO BUILDING CNT-LADY | 04/07/2015 | $147.20 |
| | LOWES #01521 | 04/09/2015 | $263.20 |
| | WW GRAINGER | 04/09/2015 | $93.70 |
| | LOWES #01521 | 04/09/2015 | $245.78 |
| | SHERWIN WILLIAMS #2601 | 04/09/2015 | $247.32 |
| | WW GRAINGER | 04/10/2015 | $1,293.62 |
| | WW GRAINGER | 04/10/2015 | $70.46 |
| | WW GRAINGER | 04/10/2015 | $855.70 |
| | GRAYCO BUILDING CNT-LADY | 04/10/2015 | $20.69 |
| | WW GRAINGER | 04/10/2015 | $70.46 |
| | WW GRAINGER | 04/13/2015 | $70.46 |
| | WW GRAINGER | 04/13/2015 | $70.46 |
| | WW GRAINGER | 04/14/2015 | $324.47 |
| | WW GRAINGER | 04/14/2015 | $239.24 |
| | LOWES #01521 | 04/14/2015 | $21.17 |
| | LOWES #01521 | 04/15/2015 | $92.52 |
| | YAMAHA OF BEAUFORT | 04/14/2015 | $88.93 |
| | WW GRAINGER | 04/15/2015 | $154.84 |
| | WW GRAINGER | 04/15/2015 | $51.56 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $179.00 |
| | DOLRTREE 5894 00058941 | 04/14/2015 | $47.70 |
| | Amazon.com | 04/16/2015 | $118.05 |
| | WW GRAINGER | 04/17/2015 | $232.62 |
| | IN ZOGICS LLC | 04/18/2015 | $42.72 |
| | WW GRAINGER | 04/20/2015 | $194.74 |
| | WW GRAINGER | 04/20/2015 | $61.47 |
| | WW GRAINGER | 04/20/2015 | $129.79 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $55.26 |
| | Airport Tire | 04/22/2015 | $10.00 |
| | WW GRAINGER | 04/21/2015 | $259.57 |
| | WW GRAINGER | 04/23/2015 | $18.25 |
| | GRAYCO BUILDING CNT-LADY | 04/22/2015 | $70.99 |
| | TMS DENNY'S APPLIANCE | 04/24/2015 | $20.00 |
| | GRAYCO BUILDING CNT-LADY | 04/23/2015 | $79.45 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $8.49 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | AMERICAN HOTEL REGISTER | 04/28/2015 | $324.24 |
| | PREMIER SUPPLY INC | 04/28/2015 | $66.20 |
| | IN DEGLER WASTE SERVICES | 04/28/2015 | $300.00 |
| | BLU JOHN OF SAVANNAH INC | 04/28/2015 | $545.69 |
| | WW GRAINGER | 04/28/2015 | $259.57 |
| | LOWES #01521 | 04/29/2015 | $686.70 |
| | WW GRAINGER | 04/28/2015 | $64.97 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $92.00 |
| | WW GRAINGER | 04/28/2015 | $322.92 |
| | | | **$11,091.56** |
| MICHAEL TROTTER | WW GRAINGER | 04/07/2015 | $783.14 |
| | AMERICAN HOTEL REG | 04/07/2015 | $595.26 |
| | ACADEMY SPORTS #148 | 04/09/2015 | $427.95 |
| | TARGET 00011825 | 04/09/2015 | $40.94 |
| | THE HOME DEPOT 1119 | 04/09/2015 | $267.47 |
| | WM SUPERCENTER#3191 | 04/10/2015 | $116.83 |
| | WW GRAINGER | 04/14/2015 | $430.14 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $956.98 |
| | LOWES #00469 | 04/17/2015 | $101.61 |
| | REPUBLIC SERVICES TRASH | 04/20/2015 | $650.00 |
| | LOWES #00469 | 04/21/2015 | $25.01 |
| | LOWES #00469 | 04/29/2015 | $274.68 |
| | TRI-COUNTY ACE BLDRS S | 04/29/2015 | $8.25 |
| | WAL-MART #0631 | 04/29/2015 | $222.95 |
| | | | **$4,901.21** |
| MICHAEL WATKINS | LOWES #01718 | 03/31/2015 | $16.48 |
| | LOWES #01718 | 04/19/2015 | $33.85 |
| | | | **$50.33** |
| MICHAEL WILSON | LOWES #00655 | 04/01/2015 | $213.72 |
| | POSSUMS LANDSCAPE&PEST C | 04/01/2015 | $141.02 |
| | GIH GLOBALINDUSTRIALEQ | 04/03/2015 | $122.00 |
| | ADVANCE AUTO PARTS #5348 | 04/02/2015 | $65.34 |
| | GARRETTS DISCOUNT GOLF CA | 04/13/2015 | $92.23 |
| | LOWES #00655 | 04/13/2015 | $291.47 |
| | LOWES #00655 | 04/28/2015 | $21.97 |
| | STEEN ENTERPRISES INC | 04/28/2015 | $57.07 |
| | STEEN ENTERPRISES INC | 04/28/2015 | $108.58 |
| | | | **$1,113.40** |
| MIKE WALKER | SAFETYSIGN.COM | 03/30/2015 | $141.06 |
| | HUNTINGTON BCH STAT | 04/06/2015 | $52.89 |
| | Amazon.com | 04/07/2015 | $36.15 |
| | AUTOZONE #4874 | 04/12/2015 | $4.22 |
| | RADIOSHACK COR00197566 | 04/12/2015 | $26.49 |
| | IN CENTER FOR BIRDS OF P | 04/15/2015 | $500.00 |
| | PERRY'S BAIT TACKLE SHOP | 04/16/2015 | $5.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE WALKER** | AUTOZONE #4874 | 04/19/2015 | $132.88 |
| | PETSMART INC 2109 | 04/19/2015 | $36.01 |
| | WAL-MART #5705 | 04/27/2015 | $18.82 |
| | THE HOME DEPOT 1122 | 04/27/2015 | $124.46 |
| | | | **$1,077.98** |
| **MILAN BURTON** | DAL-TILE #357 MYRTLE BCH | 04/02/2015 | $2,230.88 |
| | LOWES #01004 | 04/06/2015 | $374.94 |
| | HYMAN PAPER & CHEMICAL | 04/10/2015 | $200.84 |
| | WW GRAINGER | 04/10/2015 | $88.45 |
| | HYMAN PAPER & CHEMICAL | 04/10/2015 | $67.80 |
| | NAPA AUTO PARTS 0028189 | 04/13/2015 | $61.64 |
| | GRAND STRAND POWER EQUIPM | 04/13/2015 | $272.44 |
| | DAL-TILE #357 MYRTLE BCH | 04/15/2015 | $372.91 |
| | DAL-TILE #357 MYRTLE BCH | 04/15/2015 | $458.74 |
| | LOWES #01004 | 04/16/2015 | $171.47 |
| | REVELS TURF & TRACTOR | 04/15/2015 | $289.09 |
| | PALMETTO PARTS CO | 04/16/2015 | $84.47 |
| | PALMETTO PARTS CO | 04/16/2015 | $749.01 |
| | SURFSIDE EQUIPMENT RENTA | 04/20/2015 | $231.76 |
| | HARRYS DISCOUNT TIRE CENT | 04/20/2015 | $226.40 |
| | HYMAN PAPER & CHEMICAL | 04/22/2015 | $1,108.86 |
| | DADE PAPER - 16 | 04/23/2015 | $730.81 |
| | PALMETTO PARTS CO | 04/24/2015 | $5.59 |
| | HARRYS DISCOUNT TIRE CENT | 04/28/2015 | $17.50 |
| | | | **$7,743.60** |
| **NATHAN JOHNSON** | YODERS BUILDING SUPPLY IN | 04/03/2015 | $5.29 |
| | POWELL GENERAL & EQUIP | 04/16/2015 | $253.67 |
| | DOLLAR GENERAL #6653 | 04/21/2015 | $9.06 |
| | | | **$268.02** |
| **NATHAN MAIWALD** | WM SUPERCENTER #2214 | 04/07/2015 | $166.92 |
| | GBPAY MASTER FASHION LTD | 04/07/2015 | $243.41 |
| | WAL-MART #1286 | 04/10/2015 | $133.94 |
| | WAL-MART #2214 | 04/10/2015 | $209.94 |
| | | | **$754.21** |
| **NOAH J LETTER** | FREDS 00031708 | 04/01/2015 | $9.61 |
| | BRUNSON BUILDING SUPPLY | 04/07/2015 | $8.10 |
| | MAXWAY #1807 | 04/07/2015 | $9.71 |
| | STARR TRACKS | 04/07/2015 | $48.44 |
| | SWANK MOTION PICTURES IN | 04/14/2015 | $286.20 |
| | SI SOLUTIONS | 04/20/2015 | $260.36 |
| | STARR TRACKS | 04/22/2015 | $45.00 |
| | WALSH HEATING AND AIR | 04/27/2015 | $64.64 |
| | | | **$732.06** |
| **NOEL SIMONS** | KELLYS SAW & OUTDOOR | 04/11/2015 | $36.17 |
| | LOWES #00518 | 04/10/2015 | $58.38 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NOEL SIMONS | WW GRAINGER | 04/14/2015 | $142.88 |
| | WHITE HARDWARE 35 | 04/17/2015 | $264.25 |
| | KELLYS SAW & OUTDOOR | 04/17/2015 | $33.54 |
| | KELLYS SAW & OUTDOOR | 04/20/2015 | $14.86 |
| | KELLYS SAW & OUTDOOR | 04/24/2015 | $14.71 |
| | KELLYS SAW & OUTDOOR | 04/27/2015 | $31.95 |
| | | | **$596.74** |
| PATRICIA HAILE | LOWES #00469 | 03/31/2015 | $171.79 |
| | DOLLAR-GENERAL #8652 | 03/31/2015 | $21.59 |
| | INTEGRITY FIRE SFTY | 03/30/2015 | $427.92 |
| | SPG RETAIL RESOURCE | 04/06/2015 | $94.73 |
| | BARCODE WAREHOUSE | 04/07/2015 | $88.87 |
| | SPG RETAIL RESOURCE | 04/16/2015 | $1.14 |
| | | | **$806.04** |
| PATRICK COOK | LOWES #02464 | 04/03/2015 | $17.24 |
| | OFFICE DEPOT #5910 | 04/06/2015 | $1.29 |
| | OFFICE DEPOT #1214 | 04/06/2015 | $264.36 |
| | STAPLES 00108282 | 04/09/2015 | $136.76 |
| | | | **$419.65** |
| PATRICK CROCKETT | TRACTOR-SUPPLY-CO #0471 | 04/03/2015 | $72.06 |
| | SMITH TURF & IRRAGTION | 04/06/2015 | $14.13 |
| | SMITH TURF & IRRAGTION | 04/06/2015 | $545.64 |
| | CARQUEST AUTO SUPPLY | 04/10/2015 | $35.56 |
| | CARQUEST AUTO SUPPLY | 04/20/2015 | $42.79 |
| | TRI-STATE PUMP & CONTROL | 04/21/2015 | $171.02 |
| | | | **$881.20** |
| PERRY BAKER | WEB NETWORKSOLUTIONS | 04/02/2015 | $177.94 |
| | Amazon web services | 04/04/2015 | $0.51 |
| | | | **$178.45** |
| R MATTHEW ELSWICK | IN PRESENTATIONS DIRECT, | 04/01/2015 | $35.85 |
| | | | **$35.85** |
| RAY STEVENS | HARBOR FREIGHT CATALOG | 04/06/2015 | $219.39 |
| | VERIZON WRLS 07023-01 | 04/08/2015 | $43.39 |
| | Galls Intern | 04/15/2015 | $375.29 |
| | LAWMENS SAFETY SUPPLY INC | 04/21/2015 | $186.82 |
| | Galls Intern | 04/24/2015 | $376.35 |
| | | | **$1,201.24** |
| RAYMOND O'NEIL FELTON | WW GRAINGER | 03/31/2015 | $142.05 |
| | TRI-COUNTY ACE BLDRS S | 04/03/2015 | $4.85 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $132.35 |
| | TRACTOR-SUPPLY-CO #0440 | 04/04/2015 | $34.21 |
| | DOLLAR-GENERAL #2038 | 04/03/2015 | $4.24 |
| | CROWN AWARDS INC | 04/10/2015 | $10.75 |
| | LOWES #01635 | 04/23/2015 | $193.04 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$521.49** |
| **REGINA HUFF** | CLEAN IT SUPPLY | 04/15/2015 | $31.57 |
| | SCHOFIELD HARDWARE | 04/16/2015 | $11.31 |
| | OFFICE DEPOT #336 | 04/16/2015 | $181.36 |
| | WAL-MART #2703 | 04/27/2015 | $54.51 |
| | LOWES #01075 | 04/27/2015 | $16.52 |
| | | | **$295.27** |
| **RHONDA WILLIAMS** | OFFICESUPPLY.COM | 04/13/2015 | $79.58 |
| | | | **$79.58** |
| **RICHARD GOODWIN** | BOLTON-JAMES ALIGNMENT | 04/01/2015 | $19.69 |
| | DOLRTREE 1820 00018200 | 03/31/2015 | $7.42 |
| | LOWES #02548 | 04/04/2015 | $5.01 |
| | LOWES #02548 | 04/06/2015 | $29.60 |
| | LOWES #02548 | 04/10/2015 | $56.31 |
| | OFFICE DEPOT #2361 | 04/11/2015 | $39.21 |
| | ADVANCE AUTO PARTS #6279 | 04/10/2015 | $9.52 |
| | WM SUPERCENTER #1281 | 04/27/2015 | $13.99 |
| | LOWES #02548 | 04/27/2015 | $81.43 |
| | LOWES #02548 | 04/27/2015 | $24.68 |
| | | | **$286.86** |
| **ROBBIN GARVIN** | DELL SALES & SERVICE | 04/21/2015 | $124.08 |
| | | | **$124.08** |
| **ROBERT ALEXANDER** | OCONEE IMPLEMENT CO | 04/22/2015 | $75.00 |
| | | | **$75.00** |
| **ROBERT HAMMOND** | A&H SEPTIC TANK | 03/30/2015 | $75.00 |
| | A&H SEPTIC TANK | 03/31/2015 | $225.00 |
| | LOWES #02595 | 04/09/2015 | $65.33 |
| | AL'S SEPTIC TANK SERVICE | 04/23/2015 | $150.00 |
| | | | **$515.33** |
| **ROBERT JAMES** | IN EPTING TURF AND TRACT | 04/03/2015 | $102.47 |
| | NAPA AUTO PARTS | 04/07/2015 | $13.01 |
| | CLINTON TRUE VALUE HDW | 04/07/2015 | $82.27 |
| | | | **$197.75** |
| **ROBERT MAHONEY** | SUPPLY SERVICE CO | 03/30/2015 | $54.27 |
| | ACADEMY SPORTS# 183 | 04/06/2015 | $215.94 |
| | STAPLES 00108449 | 04/08/2015 | $224.14 |
| | DOLLAR-GENERAL #1307 | 04/12/2015 | $11.72 |
| | LOWES #00639 | 04/13/2015 | $24.07 |
| | AUGUSTA COMMUNICATIONS | 04/16/2015 | $649.00 |
| | LOWES #00639 | 04/26/2015 | $47.10 |
| | TRACTOR SUPPLY #724 | 04/26/2015 | $89.62 |
| | LOWES #00639 | 04/27/2015 | $1,013.48 |
| | THE HOME DEPOT 1117 | 04/27/2015 | $101.89 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,431.23** |
| **ROBERT P DINKINS** | DOLLAR GENERAL #13992 | 03/30/2015 | $9.01 |
| | DOLLAR GENERAL #6653 | 03/31/2015 | $36.04 |
| | DOLLAR GENERAL #13992 | 03/31/2015 | $90.26 |
| | DOLLAR GENERAL #12659 | 03/31/2015 | $27.03 |
| | LOWES #01635 | 04/01/2015 | $196.24 |
| | WM SUPERCENTER #1123 | 04/01/2015 | $7.38 |
| | IPC SUPPLY, INC. | 04/01/2015 | $134.01 |
| | STAPLES 00111807 | 04/01/2015 | $42.85 |
| | DOLLAR GENERAL #13992 | 04/07/2015 | $22.26 |
| | EXCEL DRYER INC | 04/07/2015 | $98.00 |
| | VICKERYS OUTDOOR POWRE | 04/08/2015 | $545.41 |
| | FERGUSON ENT #27 | 04/14/2015 | $75.71 |
| | DOLLAR GENERAL #13992 | 04/24/2015 | $5.88 |
| | VICKERYS OUTDOOR POWRE | 04/23/2015 | $838.41 |
| | | | **$2,128.49** |
| **ROBERT WHITE** | SUPPLYWORKS CORP | 04/03/2015 | $428.00 |
| | BOYD TIRE AND APPLIANCE | 04/06/2015 | $307.52 |
| | SUPPLYWORKS CORP | 04/03/2015 | $260.80 |
| | HOMETOWN HARDWARE | 04/10/2015 | $72.01 |
| | WM SUPERCENTER #1385 | 04/13/2015 | $22.32 |
| | LOWES #01776 | 04/17/2015 | $6.53 |
| | LOWES #01776 | 04/17/2015 | $6.21 |
| | BRIDGES TRUE VALUE HDWR | 04/17/2015 | $16.01 |
| | LOWES #01776 | 04/17/2015 | $12.44 |
| | BRIDGES TRUE VALUE HDWR | 04/22/2015 | $86.66 |
| | BRIDGES TRUE VALUE HDWR | 04/22/2015 | $17.67 |
| | BRIDGES TRUE VALUE HDWR | 04/24/2015 | $36.27 |
| | | | **$1,272.44** |
| **RUSSELL STOCK** | WAL-MART #0511 | 04/04/2015 | $12.63 |
| | | | **$12.63** |
| **SCOTT PENLAND** | CORBIN TURF ONAMENTAL SUP | 04/08/2015 | $1,447.71 |
| | CORBIN TURF ONAMENTAL SUP | 04/08/2015 | $592.52 |
| | LOWES #00518 | 04/22/2015 | $225.14 |
| | SPRATLIN HARDWARE BLDG | 04/22/2015 | $17.85 |
| | | | **$2,283.22** |
| **SCOTT STEGENGA** | SALUDA RIVER PET 1 EASLEY | 04/08/2015 | $13.86 |
| | INGLES MARKETS #17 | 04/15/2015 | $69.38 |
| | SALUDA RIVER PET 1 EASLEY | 04/27/2015 | $10.65 |
| | USPS 45854006808229668 | 04/28/2015 | $5.95 |
| | COOKINGDISTRICT.COM | 04/28/2015 | $116.67 |
| | | | **$216.51** |
| **SHAWN LLEWELLYN** | CONSTRUCTION SAFETY PRODU | 04/10/2015 | $232.95 |
| | CONSTRUCTION SAFETY PRODU | 04/13/2015 | $8.10 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$241.05** |
| **SHELBY BOULINEAU** | STAPLS7135093281000001 | 04/16/2015 | $87.50 |
| | USPS 45508005629825528 | 04/16/2015 | $54.75 |
| | | | **$142.25** |
| **SHERRI R BUSH** | COLONIAL PRINTING INC | 04/08/2015 | $1,946.17 |
| | LAKESHIRTS INC | 04/20/2015 | $2,382.96 |
| | SC-HERITAGE-CORRID | 04/21/2015 | $13.77 |
| | STAPLES DIRECT | 04/22/2015 | $53.99 |
| | STAPLES DIRECT | 04/23/2015 | $23.75 |
| | STAPLES DIRECT | 04/28/2015 | $44.45 |
| | | | **$4,465.09** |
| **STACEY JENSEN** | OFFICE DEPOT #2127 | 04/02/2015 | $64.24 |
| | WM SUPERCENTER #1339 | 04/08/2015 | $28.56 |
| | PETSMART INC 1286 | 04/08/2015 | $1.21 |
| | PETSMART INC 1286 | 04/13/2015 | $8.73 |
| | STAPLS7134997991000001 | 04/15/2015 | $41.75 |
| | CAROLINA BIOLOGIC SUPPLY | 04/16/2015 | $44.70 |
| | OFFICE DEPOT #2127 | 04/21/2015 | $45.87 |
| | | | **$235.06** |
| **STEVEN DOWDEY** | CHARLESTON WINNELSON C | 04/06/2015 | $7.50 |
| | LOWES #02948 | 04/06/2015 | $34.84 |
| | LOWES #00358 | 04/07/2015 | $29.12 |
| | NAPA AUTO 0024483 | 04/08/2015 | $114.37 |
| | LOWES #00358 | 04/13/2015 | $26.75 |
| | ACE HARDWARE OF SUMMERVI | 04/22/2015 | $38.50 |
| | | | **$251.08** |
| **STEVIE CAMERON** | WHITE HARDWARE 35 | 04/14/2015 | $295.52 |
| | JES EQUIPMENT SERVICES | 04/14/2015 | $613.20 |
| | KELLYS SAW & OUTDOOR | 04/16/2015 | $24.35 |
| | CRESCENT SUPPLY COMP INC | 04/17/2015 | $157.52 |
| | WHITE HARDWARE 35 | 04/23/2015 | $207.15 |
| | | | **$1,297.74** |
| **SUSAN SPELL** | SHERWIN WILLIAMS #2166 | 03/30/2015 | $32.50 |
| | SHERWIN WILLIAMS #2166 | 03/31/2015 | $32.50 |
| | LOWES #02356 | 04/01/2015 | $58.38 |
| | AUTOZONE #1037 | 04/03/2015 | $97.19 |
| | TARGET 00013193 | 04/06/2015 | $128.52 |
| | LOWES #02356 | 04/07/2015 | $65.82 |
| | KIRKLANDS #856 | 04/06/2015 | $10.79 |
| | LOWES #02356 | 04/07/2015 | $48.48 |
| | LOWES #02356 | 04/07/2015 | $243.41 |
| | LOWES #02356 | 04/07/2015 | $12.29 |
| | KIRKLANDS #856 | 04/06/2015 | $315.26 |
| | WAL-MART #1339 | 04/07/2015 | $24.45 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN SPELL | LOWES #02356 | 04/07/2015 | $13.37 |
| | LOWES #02356 | 04/13/2015 | $48.93 |
| | LOWES #02356 | 04/23/2015 | $39.05 |
| | LOWES #01751 | 04/24/2015 | $85.72 |
| | LOWES #00433 | 04/24/2015 | $23.00 |
| | IN FLOWERS HEATING AND C | 04/24/2015 | $1,560.00 |
| | | | **$2,839.66** |
| TERENCE CONWAY | AMAZON MKTPLACE PMTS | 04/17/2015 | $21.37 |
| | Amazon.com | 04/17/2015 | $65.46 |
| | LOWES #00655 | 04/27/2015 | $98.75 |
| | | | **$185.58** |
| TERRY HURLEY | AMICK DESIGNS | 04/22/2015 | $100.00 |
| | AMICK DESIGNS | 04/22/2015 | $160.00 |
| | | | **$260.00** |
| THELTON POWELL | LOWES #00655 | 04/07/2015 | $36.82 |
| | PALMETTO AWARDS | 04/23/2015 | $146.20 |
| | | | **$183.02** |
| THOMAS BREWINGTON | HAMM HARDWARE CO. | 04/01/2015 | $23.95 |
| | WILSON TRACTOR INC | 04/01/2015 | $29.03 |
| | LOWES #02520 | 04/02/2015 | $102.07 |
| | HEDGEPATHS OUTDOOR POWER | 04/02/2015 | $111.53 |
| | WILSON TRACTOR INC | 04/21/2015 | $140.14 |
| | WILLINGHAM SON BUILDING | 04/21/2015 | $348.73 |
| | WILSON TRACTOR INC | 04/22/2015 | $200.41 |
| | | | **$955.86** |
| THOMAS MCCANTS | SHERWIN WILLIAMS #2712 | 03/30/2015 | $369.95 |
| | LOWES #00626 | 04/02/2015 | $110.01 |
| | WAL-MART #0511 | 04/02/2015 | $2.67 |
| | SHERWIN WILLIAMS #2712 | 04/02/2015 | $1,237.36 |
| | SOUTH CAROLINA SAFETY CO | 04/06/2015 | $155.00 |
| | LOWES #00626 | 04/13/2015 | $263.94 |
| | WAL-MART #0511 | 04/13/2015 | $124.17 |
| | DOLLAR GENERAL #12538 | 04/13/2015 | $90.94 |
| | WAL-MART #1286 | 04/21/2015 | $8.01 |
| | | | **$2,362.05** |
| TIMOTHY LEE | LOWES #01990 | 04/07/2015 | $17.03 |
| | MOUNTAIN BRIDGE | 04/20/2015 | $423.36 |
| | LOWES #01990 | 04/20/2015 | $38.33 |
| | UWSP - Payment | 04/20/2015 | $49.99 |
| | THE HOME DEPOT 1104 | 04/25/2015 | $51.56 |
| | | | **$580.27** |
| TIMOTHY RITTER | SANTEE DO IT BEST | 04/06/2015 | $12.39 |
| | DOLLAR-GENERAL #4866 | 04/06/2015 | $25.68 |
| | SANTEE DO IT BEST | 04/08/2015 | $160.27 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY RITTER** | SANTEE AUTO PARTS | 04/08/2015 | $35.30 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.95 |
| | IN WWW.LAUNDRYBAGS4U.COM | 04/15/2015 | $150.82 |
| | WWW.FIXMYBLINDS.COM | 04/15/2015 | $192.00 |
| | DOLLAR-GENERAL #4866 | 04/21/2015 | $13.91 |
| | DADE PAPER - 16 | 04/23/2015 | $814.70 |
| | HELMLY BROTHERS ACE HDW | 04/23/2015 | $25.67 |
| | ONE SOURCE DISTRIBUTION | 04/22/2015 | $1,162.42 |
| | CVS/PHARMACY #05555 | 04/27/2015 | $5.93 |
| | | | **$2,606.04** |
| **TIMOTHY RUSSELL ZAHLER** | LOWES #02356 | 04/02/2015 | $161.49 |
| | GATEWAY #21 SPARKLE | 04/03/2015 | $148.17 |
| | FERGUSON ENT#950 | 04/03/2015 | $156.60 |
| | LOWES #02356 | 04/02/2015 | $80.81 |
| | LOWES #02356 | 04/07/2015 | $73.43 |
| | LOWES #02356 | 04/08/2015 | $112.77 |
| | LOWES #02356 | 04/09/2015 | $101.87 |
| | CAROLINA POWER EQUIPMENT | 04/20/2015 | $557.83 |
| | LOWES #02356 | 04/23/2015 | $60.65 |
| | LOWES #02356 | 04/27/2015 | $112.79 |
| | HUSQVARNA PROFESSIONAL P | 04/28/2015 | $282.44 |
| | LOWES #02356 | 04/27/2015 | $17.14 |
| | | | **$1,865.99** |
| **TRAVIS SELLERS** | LOWES #02520 | 04/06/2015 | $35.86 |
| | STAPLS7134713500000001 | 04/09/2015 | $77.70 |
| | HP DIRECT-PUBLICSECTOR | 04/16/2015 | $283.02 |
| | WILSONS REFRIGERATION AC | 04/22/2015 | $320.91 |
| | WILLINGHAM SON BUILDING | 04/27/2015 | $33.13 |
| | HAMM HARDWARE CO. | 04/27/2015 | $118.74 |
| | | | **$869.36** |
| **TROY CRIDER** | WM SUPERCENTER #642 | 03/31/2015 | $23.16 |
| | TRACTOR SUPPLY #1141 | 04/02/2015 | $24.00 |
| | THE WEBSTAURANT STORE | 04/03/2015 | $52.19 |
| | USPS 45150005229805801 | 04/06/2015 | $5.75 |
| | WSG WILSON SPTG GDS | 04/07/2015 | $2,167.20 |
| | | | **$2,272.30** |
| **VICTORIA LEWIS** | PARKS REC TOURISM | 04/01/2015 | $283.51 |
| | CORRUGATED CONTAINERS INC | 04/09/2015 | $44.25 |
| | IN THE WEATHER APPAREL C | 04/10/2015 | $8.91 |
| | PARKS REC TOURISM | 04/15/2015 | $97.20 |
| | SQ FAN IN A BOX, LLC RET | 04/21/2015 | $157.71 |
| | QUILL CORPORATION | 04/22/2015 | $113.01 |
| | QUILL CORPORATION | 04/24/2015 | $143.63 |
| | | | **$848.22** |
| **WILLIAM CHAMPAIGN** | STAPLES 00103234 | 04/02/2015 | $137.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM CHAMPAIGN** | LOWES #00433 | 04/09/2015 | $308.08 |
| | USPS 45181602229801842 | 04/14/2015 | $5.75 |
| | | | **$450.83** |
| **WILLIAM GOFF** | LIBERTY FIRE PROTECTIO | 04/14/2015 | $1,000.00 |
| | USPS 45262004329821642 | 04/24/2015 | $6.70 |
| | | | **$1,006.70** |
| **WILLIAM JAMES** | TOWER COMPANY INC THE | 03/30/2015 | $76.00 |
| | WW GRAINGER | 04/06/2015 | $292.11 |
| | LOWES #00416 | 04/08/2015 | $71.11 |
| | AUTOZONE #1002 | 04/09/2015 | $55.47 |
| | LOWES #00416 | 04/16/2015 | $14.07 |
| | STEVENSON WEIR INC | 04/20/2015 | $514.44 |
| | | | **$1,023.20** |
| **WILLIAM JEFF HOFFMAN** | LOWES #01004 | 03/31/2015 | $388.98 |
| | WW GRAINGER | 04/06/2015 | $1,496.72 |
| | THE HOME DEPOT 1116 | 04/08/2015 | $233.69 |
| | PLANTS DIRECT INC | 04/16/2015 | $1,685.25 |
| | SOCASTEE HARDWARE STOR | 04/20/2015 | $106.73 |
| | LOWES #01004 | 04/20/2015 | $162.21 |
| | LONGLEY SUPPLY MYRTLE B | 04/20/2015 | $113.83 |
| | LOWES #00410 | 04/20/2015 | $680.40 |
| | PALMETTO PARTS CO | 04/21/2015 | $481.68 |
| | THE HOME DEPOT 1116 | 04/21/2015 | $363.23 |
| | THE HOME DEPOT 1116 | 04/21/2015 | $522.09 |
| | WAL-MART #2712 | 04/27/2015 | $30.07 |
| | LOWES #00410 | 04/27/2015 | $49.73 |
| | PALMETTO PARTS CO | 04/27/2015 | $53.07 |
| | LOWES #00410 | 04/28/2015 | $704.18 |
| | PALMETTO PARTS CO | 04/28/2015 | $77.97 |
| | LOWES #01004 | 04/29/2015 | $344.36 |
| | | | **$7,494.19** |
| **WILLIAM SMITH** | J.B. THOMAS & SON HARDWAR | 04/15/2015 | $336.16 |
| | QUARLES SUPPLY CO INC | 04/16/2015 | $174.29 |
| | A-1 TIRE AND ALIGNMENT CE | 04/16/2015 | $20.00 |
| | ARCMATE MFG CORP | 04/21/2015 | $166.52 |
| | CAROLINA FRESH FAR | 04/24/2015 | $19.08 |
| | J.B. THOMAS & SON HARDWAR | 04/29/2015 | $100.23 |
| | | | **$816.28** |

## Total for PARKS RECREATION & TOURISM: $240,876.60

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAINA CORDES | FACEBOOK NT8CE7NR62 | 04/03/2015 | $25.00 |
| | FACEBOOK 8YQ4C7JS62 | 04/08/2015 | $50.02 |
| | | | **$75.02** |
| ALICE W SEABROOK | PRECISION DYNAMICS CORP | 04/02/2015 | $1,954.23 |
| | CPI GRAPHICS INC | 04/16/2015 | $72.32 |
| | CPI GRAPHICS INC | 04/16/2015 | $59.90 |
| | CPI GRAPHICS INC | 04/22/2015 | $2,300.09 |
| | | | **$4,386.54** |
| ANDY LENGSAS | MINUTEKEY 800.539.7571 | 04/08/2015 | $3.79 |
| | DELTA AIR 0068265292242 | 04/13/2015 | $25.00 |
| | DELTA AIR 0068265957047 | 04/17/2015 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 04/17/2015 | $215.05 |
| | STAPLES 00108266 | 04/28/2015 | $35.78 |
| | OFFICE EXPRESS | 04/29/2015 | $80.85 |
| | | | **$385.47** |
| BETTY A GOODWATER | WM SUPERCENTER #4384 | 04/06/2015 | $108.34 |
| | PATRIOTS POINT-GIFT | 04/06/2015 | $234.36 |
| | WM SUPERCENTER #632 | 04/13/2015 | $112.63 |
| | WM SUPERCENTER #632 | 04/16/2015 | $86.56 |
| | WAL-MART #4384 | 04/29/2015 | $86.67 |
| | | | **$628.56** |
| BRIAN PARSONS | PATRIOTS POINT-GIFT | 03/31/2015 | $6.48 |
| | LOWES #00539 | 04/09/2015 | $387.92 |
| | WW GRAINGER | 04/10/2015 | $424.76 |
| | AKMAN INC | 04/10/2015 | $160.47 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $390.00 |
| | WW GRAINGER | 04/16/2015 | $1,734.90 |
| | ROYALL ACE HARDWARE | 04/28/2015 | $113.86 |
| | | | **$3,218.39** |
| CAROL MCLEMORE | FOUNDATION CENTER-FDOL | 04/19/2015 | $1,295.00 |
| | | | **$1,295.00** |
| CHANDLER HICKS | #461-UNITED REFRIGERATIO | 04/08/2015 | $189.17 |
| | CITY ELECTRIC #17 | 04/09/2015 | $38.85 |
| | CITY ELECTRIC #17 | 04/16/2015 | $2,387.00 |
| | CITY ELECTRIC #17 | 04/21/2015 | $1,174.18 |
| | | | **$3,789.20** |
| CHRIS HAUFF | FACEBOOK SRVQX76FE2 | 03/31/2015 | $693.03 |
| | MEREDITH WGCL | 04/02/2015 | $500.00 |
| | FACEBOOK SUSAX7EEE2 | 04/23/2015 | $736.89 |
| | | | **$1,929.92** |
| DIANE BROWN | THE HOME DEPOT 1118 | 03/31/2015 | $86.54 |
| | CLEANING SOLUTIONS & SUPP | 04/03/2015 | $1,884.58 |
| | RITE AID STORE #11618 | 04/17/2015 | $95.98 |
| | SMITH & JONES JANITORI | 04/16/2015 | $316.82 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE BROWN** | RITE AID STORE #11619 | 04/17/2015 | $32.40 |
| | WAL-MART #0632 | 04/22/2015 | $3.12 |
| | DOLRTREE 363 00003632 | 04/22/2015 | $11.94 |
| | | | **$2,431.38** |
| **GENE FOPPE** | STAPLES DIRECT | 03/31/2015 | $99.80 |
| | SQ COMPUTER AWENDAW GREE | 03/31/2015 | $2,276.00 |
| | ICD GROUP | 04/02/2015 | $2,200.52 |
| | CRUCIAL.COM | 04/05/2015 | $66.48 |
| | STAPLES DIRECT | 04/03/2015 | $650.99 |
| | Amazon.com | 04/09/2015 | $239.96 |
| | Amazon.com | 04/09/2015 | $23.97 |
| | Amazon.com | 04/09/2015 | $112.05 |
| | Amazon.com | 04/09/2015 | $85.09 |
| | PATRIOTS POINT-GIFT | 04/13/2015 | $22.79 |
| | MY CABLE MART LLC | 04/14/2015 | $17.45 |
| | LOWES #00655 | 04/13/2015 | $38.77 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $39.50 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $177.99 |
| | FINAL CLICK | 04/20/2015 | $1,790.41 |
| | LIVESTREAM.COM | 04/20/2015 | $353.74 |
| | DRI VMWARE | 04/21/2015 | $69.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $19.98 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $12.98 |
| | MOUNT PLEASANT RADIO CO I | 04/22/2015 | $108.50 |
| | STAPLES DIRECT | 04/23/2015 | $650.99 |
| | STAPLES 00108266 | 04/23/2015 | $96.54 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $409.87 |
| | WWW.NEWEGG.COM | 04/28/2015 | $974.45 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $43.94 |
| | Amazon.com | 04/29/2015 | $533.59 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $641.15 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $705.00 |
| | | | **$12,462.49** |
| **JAMES M VICKERS** | ADOBE CREATIVE CLOUD | 04/07/2015 | $49.99 |
| | ALL SQUARE DIGITAL SOLUTI | 04/09/2015 | $1,363.85 |
| | ALL SQUARE DIGITAL SOLUTI | 04/09/2015 | $819.18 |
| | SUPERWAREHOUSE BUSINESS | 04/21/2015 | $950.00 |
| | | | **$3,183.02** |
| **JOHN WOMERSLEY** | LFI-ELC LIGHT FIXT | 04/02/2015 | $580.50 |
| | CITY ELECTRIC #17 | 04/02/2015 | $101.17 |
| | CITY ELECTRIC #17 | 04/02/2015 | $102.04 |
| | WW GRAINGER | 04/06/2015 | $564.93 |
| | CITY ELECTRIC #17 | 04/07/2015 | $278.93 |
| | SOUTHEASTERN ELECTRICAL D | 04/14/2015 | $119.35 |
| | CITY ELECTRIC #17 | 04/14/2015 | $383.40 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WOMERSLEY | APPLIED IND TECH 2202 | 04/16/2015 | $565.70 |
| | VT MILCOM | 04/17/2015 | $770.22 |
| | CITY ELECTRIC #17 | 04/16/2015 | $126.99 |
| | | | **$3,593.23** |
| JOSEPH CAMPBELL | LOWES #00539 | 03/31/2015 | $54.90 |
| | LOWES #00539 | 04/01/2015 | $8.30 |
| | WAL-MART #0632 | 04/01/2015 | $139.79 |
| | LOWES #00539 | 04/02/2015 | $42.87 |
| | LOWES #00539 | 04/07/2015 | $41.36 |
| | LOWES #00539 | 04/08/2015 | $209.22 |
| | EAST COOPER LOCK & SAFE I | 04/07/2015 | $8.14 |
| | LOWES #00539 | 04/09/2015 | $17.10 |
| | LOWES #00539 | 04/13/2015 | $40.04 |
| | LOWES #00539 | 04/15/2015 | $42.68 |
| | LOWES #00539 | 04/15/2015 | $330.71 |
| | LOWES #00655 | 04/21/2015 | $144.89 |
| | ROYALL ACE HARDWARE | 04/27/2015 | $57.56 |
| | LOWES #00539 | 04/28/2015 | $187.90 |
| | | | **$1,325.46** |
| KEITH GRYBOWSKI | SQ COMPUTER AWENDAW GREE | 03/31/2015 | $2,264.70 |
| | THE HOME DEPOT 1118 | 03/31/2015 | $438.24 |
| | Amazon.com | 04/02/2015 | $6.98 |
| | SQ COMPUTER AWENDAW GREE | 04/04/2015 | $2,416.00 |
| | LOWES #00539 | 04/05/2015 | $373.22 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $19.55 |
| | AmazonPrime Membership | 04/09/2015 | $99.00 |
| | PETCO 1528 63515282 | 04/15/2015 | $13.00 |
| | RODENTPRO COM LLC | 04/15/2015 | $64.00 |
| | Amazon.com | 04/21/2015 | $31.95 |
| | VZWRLSS P1754-01 | 04/21/2015 | $271.24 |
| | AMAZON.COM | 04/21/2015 | $279.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $1,619.90 |
| | LOWES #00539 | 04/23/2015 | $140.96 |
| | TOON BOOM | 04/22/2015 | $40.00 |
| | WM SUPERCENTER #632 | 04/24/2015 | $34.46 |
| | STAPLES DIRECT | 04/25/2015 | $21.68 |
| | STAPLES DIRECT | 04/24/2015 | $484.58 |
| | LOWES #00539 | 04/26/2015 | $52.84 |
| | B&H PHOTO, 800-606-6969 | 04/27/2015 | $543.41 |
| | WM SUPERCENTER #632 | 04/28/2015 | $46.45 |
| | STAPLES 00108266 | 04/28/2015 | $5.43 |
| | TARGET.COM | 04/30/2015 | $41.22 |
| | STAPLES 00108266 | 04/28/2015 | $49.44 |
| | | | **$9,358.24** |
| KERRY WILLIAMSON | SHOPLET.COM | 04/04/2015 | $132.24 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERRY WILLIAMSON | PYE BARKER - MARIETTA | 04/06/2015 | $325.00 |
| | | | **$457.24** |
| KRISTINA SABATINI | GOOGLE ADWS1804979317 | 03/31/2015 | $500.00 |
| | GOTOCITRIX.COM | 04/03/2015 | $318.99 |
| | GOOGLE ADWS1804979317 | 04/04/2015 | $500.00 |
| | GOOGLE ADWS1804979317 | 04/03/2015 | $500.00 |
| | SQ COMPUTER AWENDAW GREE | 04/06/2015 | $2,451.00 |
| | GOOGLE ADWS1804979317 | 04/07/2015 | $500.00 |
| | GOOGLE ADWS1804979317 | 04/09/2015 | $500.00 |
| | GOOGLE ADWS1804979317 | 04/12/2015 | $500.00 |
| | GOOGLE ADWS1804979317 | 04/14/2015 | $500.00 |
| | ADOBE CREATIVE CLOUD | 04/14/2015 | $49.99 |
| | NITROSELL LLC | 04/16/2015 | $74.50 |
| | GOOGLE ADWS1804979317 | 04/17/2015 | $500.00 |
| | GOOGLE ADWS1804979317 | 04/20/2015 | $500.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $34.95 |
| | WWW.NEWEGGBUSINESS.COM | 04/23/2015 | $71.98 |
| | | | **$7,501.41** |
| MARGARET E TORRES | DIAMOND SPRINGS WATER | 04/02/2015 | $101.72 |
| | MT PLEASANT CPU | 04/02/2015 | $49.00 |
| | THE POST AND COURIER CIRC | 04/07/2015 | $927.07 |
| | STAPLS7135703803000001 | 04/28/2015 | $215.07 |
| | | | **$1,292.86** |
| MELISSA J BUCHANAN | GAYLORD BROS INC | 04/01/2015 | $12.91 |
| | STAPLES 00108266 | 04/16/2015 | $89.13 |
| | ARMYDOGTAGS COM | 04/23/2015 | $4.00 |
| | STAPLES 00108266 | 04/24/2015 | $20.94 |
| | | | **$126.98** |
| MICHAEL HASTINGS | LOCAL DUMPSTER RENTAL | 04/17/2015 | $58.58 |
| | SNYDER PARTY RENTAL | 04/22/2015 | $394.94 |
| | | | **$453.52** |
| NICHOLAS HILTON | CDW DIRECT LLC | 04/01/2015 | $2,286.17 |
| | THE UPS STORE 2114 | 04/03/2015 | $17.85 |
| | BLACK BOX CORPORATION | 04/08/2015 | $417.20 |
| | WWW.NEWEGGBUSINESS.COM | 04/21/2015 | $29.85 |
| | WWW.NEWEGGBUSINESS.COM | 04/21/2015 | $48.86 |
| | WWW.NEWEGGBUSINESS.COM | 04/29/2015 | $2,064.86 |
| | WWW.NEWEGGBUSINESS.COM | 04/29/2015 | $776.18 |
| | | | **$5,640.97** |
| PAUL D JEFFERS | ROYALL ACE HARDWARE | 04/15/2015 | $32.14 |
| | IN MASSENBURG CONSTRUCTI | 04/16/2015 | $1,700.00 |
| | LOWES #00539 | 04/17/2015 | $120.22 |
| | LOWES #00539 | 04/23/2015 | $62.28 |
| | SEARS ROEBUCK 1325 | 04/23/2015 | $238.69 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL D JEFFERS** | SEELS OUTBOARD INC- MT P | 04/28/2015 | $240.58 |
| | LOW COUNTRY TRUE VALUE | 04/28/2015 | $4.32 |
| | | | **$2,398.23** |
| **PEGGY BENSON** | STAPLES 00108266 | 03/27/2015 | $228.91 |
| | IN A3 COMMUNICATIONS INC | 04/03/2015 | $298.38 |
| | STAPLES 00108266 | 04/03/2015 | $91.41 |
| | CPI GRAPHICS INC | 04/09/2015 | $1,982.03 |
| | CODELYNX LLC | 04/09/2015 | $2,200.00 |
| | STAPLES 00108266 | 04/10/2015 | $49.65 |
| | STAPLES 00108266 | 04/17/2015 | $58.82 |
| | CPI GRAPHICS INC | 04/29/2015 | $210.24 |
| | COSTCO.COM ONLINE | 04/29/2015 | $976.48 |
| | STAPLES DIRECT | 04/29/2015 | $170.45 |
| | CPI GRAPHICS INC | 04/30/2015 | $1,663.03 |
| | | | **$7,929.40** |
| **RICHARD T DUNN** | LOWES #00539 | 04/02/2015 | $59.23 |
| | LOWES #00539 | 04/08/2015 | $46.60 |
| | IN MASSENBURG CONSTRUCTI | 04/10/2015 | $1,700.00 |
| | LOWES #00539 | 04/15/2015 | $29.32 |
| | BI-LO GROCERY #5101 | 04/15/2015 | $2.77 |
| | WW GRAINGER | 04/23/2015 | $2,168.52 |
| | LOWES #00539 | 04/28/2015 | $133.81 |
| | | | **$4,140.25** |
| **RICKIE D HASELDEN** | CLEARWATER SALES INC | 04/10/2015 | $1,752.18 |
| | WW GRAINGER | 04/14/2015 | $643.27 |
| | FERGUSON ENT #23 | 04/20/2015 | $344.99 |
| | PORT CITY SUPPLY | 04/20/2015 | $176.58 |
| | W & O SUPPLY /VAC | 04/20/2015 | $407.97 |
| | LOWES #00539 | 04/22/2015 | $22.11 |
| | ROYALL ACE HARDWARE | 04/22/2015 | $43.38 |
| | LOW COUNTRY TRUE VALUE | 04/22/2015 | $17.66 |
| | HARRIS TEETER #0019 | 04/24/2015 | $27.48 |
| | | | **$3,435.62** |
| **ROBERT G CLARK** | RN | 03/25/2015 | $49.99 |
| | 2CO INTUILAB | 04/04/2015 | $996.00 |
| | ADOBE CREATIVE CLOUD | 04/14/2015 | $479.88 |
| | BC.BASECAMP 1698160 | 04/18/2015 | $49.00 |
| | AVANGATE MOVAVI.COM | 04/17/2015 | $66.94 |
| | STAPLES 00108266 | 04/16/2015 | $761.57 |
| | B&H PHOTO, 800-606-6969 | 04/20/2015 | $1,230.84 |
| | DENNIS KIRK | 04/21/2015 | $168.99 |
| | ASA ELECTRONICS LLC | 04/20/2015 | $169.97 |
| | GOOGLE ADWS1804979317 | 04/22/2015 | $486.70 |
| | PANDORA INTERNET RADIO | 04/23/2015 | $59.56 |
| | GOOGLE ADWS1804979317 | 04/23/2015 | $13.30 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT G CLARK | GOOGLE ADWS1804979317 | 04/24/2015 | $500.00 |
| | SOUNDDOGS COM INC | 04/28/2015 | $36.46 |
| | POND5 INC | 04/28/2015 | $41.00 |
| | GOOGLE ADWS1804979317 | 04/29/2015 | $500.00 |
| | GOTOCITRIX.COM | 04/29/2015 | $74.87 |
| | PAYPAL FOX AV | 04/29/2015 | $1,427.95 |
| | | | **$7,113.02** |
| ROBERT L HOWARD | LABELMASTER | 04/09/2015 | $110.00 |
| | A1 DISCOUNT MOBILE HOME S | 04/23/2015 | $1,000.00 |
| | | | **$1,110.00** |
| ROBERT SIMMONS | RKO TOTAL GRAPHICS | 03/30/2015 | $1,771.81 |
| | WM SUPERCENTER #632 | 04/03/2015 | $41.10 |
| | RKO TOTAL GRAPHICS | 04/07/2015 | $430.75 |
| | PARKS AUTO PARTS-REMOUNT | 04/14/2015 | $51.97 |
| | RKO TOTAL GRAPHICS | 04/16/2015 | $184.45 |
| | RKO TOTAL GRAPHICS | 04/24/2015 | $244.13 |
| | | | **$2,724.21** |
| SAMUEL T DERRICK | OFFICE DEPOT #1214 | 03/31/2015 | $325.49 |
| | WM SUPERCENTER #632 | 04/01/2015 | $136.16 |
| | OFFICE DEPOT #2002 | 04/01/2015 | $189.85 |
| | KLOCKIT-GENEVA STYLES | 04/08/2015 | $29.00 |
| | POSPAPER.COM | 04/09/2015 | $114.90 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $325.49 |
| | PATRIOTS POINT-GIFT | 04/13/2015 | $1.00 |
| | LOWES #00539 | 04/14/2015 | $138.86 |
| | PORT CITY PAPER | 04/17/2015 | $623.66 |
| | | | **$1,884.41** |
| SIS REDA | STAPLES 00108266 | 04/03/2015 | $39.04 |
| | SIGN MONKEY | 04/06/2015 | $162.00 |
| | PUBLIX #449 | 04/12/2015 | $21.69 |
| | MICHAELS STORES 1060 | 04/17/2015 | $39.02 |
| | WM SUPERCENTER #632 | 04/17/2015 | $64.12 |
| | TRADER JOE'S #752 QPS | 04/20/2015 | $3.22 |
| | | | **$329.09** |
| THURMAN N PELLUM JR | SHERWIN WILLIAMS #2391 | 03/30/2015 | $244.85 |
| | SHERWIN WILLIAMS #2391 | 03/30/2015 | $107.11 |
| | AIRGAS SOUTH | 04/03/2015 | $46.25 |
| | WW GRAINGER | 04/06/2015 | $590.72 |
| | AIRGAS SOUTH | 04/08/2015 | $75.77 |
| | WW GRAINGER | 04/10/2015 | $464.66 |
| | ALLIED CRAWFORD | 04/13/2015 | $2,336.85 |
| | AIRGAS SOUTH | 04/15/2015 | $114.30 |
| | WW GRAINGER | 04/16/2015 | $753.31 |
| | SHERWIN WILLIAMS #2391 | 04/16/2015 | $149.58 |
| | WW GRAINGER | 04/16/2015 | $279.72 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THURMAN N PELLUM JR** | WW GRAINGER | 04/20/2015 | $281.40 |
| | | | **$5,444.52** |
| **WILLIAM H WEATHERFORD** | ROYALL ACE HARDWARE | 04/01/2015 | $16.71 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $12.95 |
| | Amazon.com | 04/02/2015 | $11.18 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $5.21 |
| | Amazon.com | 04/02/2015 | $273.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $6.17 |
| | THE BOOTJACK INC | 04/03/2015 | $100.00 |
| | HARBOR FREIGHT CATALOG | 04/07/2015 | $21.49 |
| | WW GRAINGER | 04/07/2015 | $107.03 |
| | THE BOOTJACK INC | 04/08/2015 | $100.00 |
| | MURRAY SAND CO INC | 04/13/2015 | $1,289.78 |
| | LOWES #00539 | 04/14/2015 | $30.73 |
| | WW GRAINGER | 04/15/2015 | $315.08 |
| | THE BOOTJACK INC | 04/16/2015 | $100.00 |
| | Amazon.com | 04/16/2015 | $102.88 |
| | THE BOOTJACK INC | 04/16/2015 | $97.64 |
| | PRESTIGE LANDSCAPING | 04/16/2015 | $245.00 |
| | Amazon.com | 04/17/2015 | $20.94 |
| | Amazon.com | 04/19/2015 | $24.64 |
| | IALLERGY.COM | 04/17/2015 | $179.96 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $233.91 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $15.89 |
| | | | **$3,310.19** |

## Total for PATRIOTS POINT DEV AUTH: $103,353.84

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLENE FLEMING | FORMS AND SUPPLY - AOPD | 04/28/2015 | $14.90 |
| | | | **$14.90** |
| AMANDA COOPER | STAPLS7134933605000001 | 04/14/2015 | $126.89 |
| | | | **$126.89** |
| AMANDA DONALD | HON ACCESSORIES | 04/08/2015 | $117.24 |
| | STAPLS7134731956000001 | 04/09/2015 | $133.36 |
| | STAPLS7135473692000004 | 04/23/2015 | $5.47 |
| | STAPLS7135473692000003 | 04/23/2015 | $31.70 |
| | STAPLS7135473692000001 | 04/23/2015 | $1.71 |
| | | | **$289.48** |
| APRIL F ABUSAH | STAPLS7134615770000001 | 04/08/2015 | $54.05 |
| | STAPLS7134740019000001 | 04/09/2015 | $39.25 |
| | | | **$93.30** |
| BETH BRADLEY | WM SUPERCENTER #638 | 04/20/2015 | $106.92 |
| | | | **$106.92** |
| BETTY PINCKNEY | WAL-MART #1358 | 04/29/2015 | $52.00 |
| | | | **$52.00** |
| BRENDA DEWALT | FORMS AND SUPPLY - AOPD | 04/17/2015 | $32.55 |
| | | | **$32.55** |
| BRIAN MILLER | MONOPRICE COM | 04/22/2015 | $30.57 |
| | MONOPRICE INC | 04/24/2015 | $24.69 |
| | | | **$55.26** |
| CAROL RICE | STAPLES 00103234 | 04/14/2015 | $47.69 |
| | DOLLAR GENERAL 15339 | 04/17/2015 | $8.10 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $96.81 |
| | STAPLES 00103234 | 04/16/2015 | $53.71 |
| | WAL-MART #4506 | 04/20/2015 | $31.41 |
| | WM SUPERCENTER #4506 | 04/22/2015 | $11.42 |
| | | | **$249.14** |
| CARTINA WALKER | STAPLS7134485241000002 | 04/04/2015 | $5.73 |
| | STAPLS7134485241000001 | 04/04/2015 | $91.09 |
| | STAPLS7134485241002001 | 04/09/2015 | $5.73 |
| | STAPLS7134846066000001 | 04/11/2015 | $115.42 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $67.83 |
| | | | **$285.80** |
| CATHY FOUST | FORMS AND SUPPLY - AOPD | 04/09/2015 | $46.76 |
| | | | **$46.76** |
| DEBBIE B ARNOLD | FORMS AND SUPPLY - AOPD | 04/08/2015 | $68.43 |
| | | | **$68.43** |
| DEBORAH BELCHER | FORMS AND SUPPLY - AOPD | 04/16/2015 | $124.94 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $96.95 |
| | | | **$221.89** |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA DICKERSON | FORMS AND SUPPLY - AOPD | 04/14/2015 | $148.61 |
| | | | **$148.61** |
| DONNA BRICE | FORMS AND SUPPLY - AOPD | 04/02/2015 | $20.43 |
| | DOLLAR GENERAL 15339 | 04/08/2015 | $39.66 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $56.70 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $56.54 |
| | | | **$173.33** |
| DWIGHT BURNS | FORMS AND SUPPLY - AOPD | 04/07/2015 | $139.90 |
| | | | **$139.90** |
| ELLICIA THOMPSON | FORMS AND SUPPLY - AOPD | 03/30/2015 | $308.69 |
| | | | **$308.69** |
| ELLSWORTH HESTER | STAPLS7135097026000001 | 04/16/2015 | $31.45 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $90.69 |
| | STAPLS7135615152000001 | 04/25/2015 | $34.86 |
| | | | **$157.00** |
| EVELYN PIERSON | FORMS AND SUPPLY - AOPD | 04/16/2015 | $32.45 |
| | | | **$32.45** |
| JACKIE BAKER | STAPLS7134338400000001 | 04/02/2015 | $36.18 |
| | STAPLS7134337932000001 | 04/02/2015 | $83.94 |
| | STAPLS7135525190000001 | 04/24/2015 | $53.99 |
| | | | **$174.11** |
| JEFF HARMON | STAPLS7134424322000001 | 04/03/2015 | $89.42 |
| | | | **$89.42** |
| JODI GALLMAN | FORMS AND SUPPLY - AOPD | 04/06/2015 | $103.26 |
| | WM SUPERCENTER #1183 | 04/16/2015 | $65.43 |
| | | | **$168.69** |
| KATHERINE BOYD | STAPLS7134042073000001 | 04/09/2015 | $26.19 |
| | STAPLS7134943248000003 | 04/14/2015 | $16.19 |
| | STAPLS7134943248000001 | 04/14/2015 | $54.43 |
| | STAPLS7135174396000002 | 04/17/2015 | $12.72 |
| | STAPLS7135174396000004 | 04/18/2015 | $4.85 |
| | STAPLS7135174396000001 | 04/17/2015 | $116.66 |
| | STAPLS7135174396000005 | 04/21/2015 | $6.36 |
| | STAPLS7134943248000004 | 04/22/2015 | $3.01 |
| | STAPLS7135174396000003 | 04/25/2015 | $6.36 |
| | STAPLS7134943248000002 | 04/28/2015 | $26.19 |
| | | | **$272.96** |
| KELLY BRANTLEY | STAPLS7135036769000001 | 04/15/2015 | $60.10 |
| | | | **$60.10** |
| KIMBERLY MANNING | FORMS AND SUPPLY - AOPD | 04/13/2015 | $101.80 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $101.80 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $91.86 |

# PROBATION PAROLE & PAROLE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$295.46** |
| **KITWANDA SMITH** | STAPLS7135038317000001 | 04/15/2015 | $110.97 |
| | STAPLS7135038317000002 | 04/15/2015 | $36.16 |
| | | | **$147.13** |
| **LAKESHIA RHODES** | FORMS AND SUPPLY - AOPD | 04/13/2015 | $139.27 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $78.94 |
| | | | **$218.21** |
| **LATOYA BLUE** | FORMS AND SUPPLY - AOPD | 04/10/2015 | $127.53 |
| | | | **$127.53** |
| **LINDA GREEN** | FORMS AND SUPPLY - AOPD | 04/13/2015 | $51.46 |
| | | | **$51.46** |
| **LORETTA GOODWIN** | STAPLS7134570330000001 | 04/07/2015 | $87.31 |
| | WM SUPERCENTER #1183 | 04/16/2015 | $38.77 |
| | | | **$126.08** |
| **MARIE BOULTON** | STAPLS7135259980000001 | 04/18/2015 | $139.20 |
| | STAPLS7135259980000002 | 04/18/2015 | $8.63 |
| | STAPLS7135305403000001 | 04/21/2015 | $148.64 |
| | | | **$296.47** |
| **MITCHELL RAY** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $70.73 |
| | STAPLS7135338516000001 | 04/21/2015 | $72.08 |
| | | | **$142.81** |
| **PAUL ANGUS** | STAPLS7134866399000001 | 04/11/2015 | $29.06 |
| | STAPLS7135227729000001 | 04/18/2015 | $99.04 |
| | STAPLS7135227787000001 | 04/18/2015 | $64.78 |
| | | | **$192.88** |
| **PETER OBOYLE** | PRESS PLUS | 04/04/2015 | $10.00 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2015 | $9.95 |
| | | | **$19.95** |
| **RANDY BUMGARNER** | STAPLS7135018466000001 | 04/15/2015 | $88.53 |
| | | | **$88.53** |
| **SANDRA ROUNDY** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $27.95 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $21.90 |
| | | | **$49.85** |
| **SHARLENE D. FORE** | HERALD OFFICE SUPPLY INC | 04/15/2015 | $44.46 |
| | HERALD OFFICE SUPPLY INC | 04/15/2015 | $23.49 |
| | | | **$67.95** |
| **SHARON HOLLAND** | WM SUPERCENTER #511 | 04/13/2015 | $127.44 |
| | | | **$127.44** |
| **STEPHANIE GARRICK** | STAPLS7135476272000001 | 04/23/2015 | $107.99 |
| | | | **$107.99** |
| **SUMMER BARNETT** | STAPLS7135168767000001 | 04/17/2015 | $134.13 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$134.13** |
| **TAMEEKA JACKSON** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $33.05 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $23.68 |
| | DOLRTREE 5332 00053322 | 04/09/2015 | $4.08 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $25.57 |
| | | | **$86.38** |
| **TINA LYNN** | STAPLS7134328231000001 | 04/02/2015 | $132.48 |
| | STAPLS7134343560000001 | 04/02/2015 | $92.98 |
| | STAPLS7134573827000001 | 04/07/2015 | $32.04 |
| | STAPLS7135152539000001 | 04/17/2015 | $42.01 |
| | | | **$299.51** |
| **TINA PLYLER** | STAPLS7134503004000001 | 04/04/2015 | $30.01 |
| | | | **$30.01** |
| **TRINA CURRY** | IF ITS PAPER 2 LLC | 04/15/2015 | $41.02 |
| | WM SUPERCENTER #1286 | 04/16/2015 | $7.12 |
| | STAPLES 00103911 | 04/16/2015 | $33.95 |
| | STAPLS7135658296000001 | 04/28/2015 | $20.93 |
| | STAPLS7135658296000002 | 04/28/2015 | $82.58 |
| | | | **$185.60** |

## Total for PROBATION PAROLE & PARDON SERVICES: $6,163.95

# PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON S. HAMMOND** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | D J WALL-ST-JOURNAL | 04/06/2015 | $24.99 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$124.99** |
| **SUSAN MONDIER** | SC ASSOC OF CPAS | 04/06/2015 | $430.00 |
| | DISPLAYS2GOCOM | 04/07/2015 | $1,622.74 |
| | USAIRWAYS 0372399367186 | 04/16/2015 | $200.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $58.43 |
| | SOUTH CAROLINA ASSOCIA | 04/16/2015 | $801.00 |
| | SC ASSOC OF CPAS | 04/20/2015 | $215.00 |
| | | | **$3,327.17** |

## Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,452.16

# PUBLIC SERVICE COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA R PURVIS** | AGENT FEE 0067538279987 | 03/31/2015 | $38.00 |
| | DELTA AIR 0067538279986 | 03/31/2015 | $228.20 |
| | DELTA AIR 0067538279987 | 03/31/2015 | $706.20 |
| | AMBERY CORP | 04/01/2015 | $31.20 |
| | AGENT FEE 0067538279986 | 03/31/2015 | $38.00 |
| | OFFICEMAX CT IN#485120 | 04/02/2015 | $927.61 |
| | DELTA AIR 0067538280269 | 04/08/2015 | $356.20 |
| | AMERICAN AI 0017538280270 | 04/08/2015 | $418.60 |
| | UNITED 0167538280271 | 04/08/2015 | $234.60 |
| | AGENT FEE 0017538280270 | 04/08/2015 | $38.00 |
| | AGENT FEE 0067538280269 | 04/08/2015 | $38.00 |
| | HOMEDEPOT.COM | 04/10/2015 | $73.83 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $67.40 |
| | THE KEY SHOP INC | 04/17/2015 | $5.40 |
| | DMI DELL K-12/GOVT | 04/24/2015 | $331.37 |
| | | | **$3,532.61** |

## Total for PUBLIC SERVICE COMMISSION: $3,532.61

# RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | KMART 4141 | 04/03/2015 | $36.33 |
| | STAPLS7134505357000001 | 04/04/2015 | $136.34 |
| | CAIA ASSOCIATION INC. | 04/06/2015 | $350.00 |
| | STAPLS7134589648000001 | 04/07/2015 | $171.32 |
| | STAPLS7134589648000002 | 04/08/2015 | $24.61 |
| | SHRM SHRMSTORE10007971 | 04/08/2015 | $495.79 |
| | AMZ Smart Sign | 04/16/2015 | $156.00 |
| | KMART 4141 | 04/15/2015 | $25.47 |
| | LOWES #00499 | 04/20/2015 | $21.36 |
| | STAPLS7135293678000001 | 04/21/2015 | $256.54 |
| | STAPLS7135373521000001 | 04/22/2015 | $248.80 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | BCT SOUTH CAROLINA | 04/24/2015 | $55.95 |
| | Amazon.com | 04/28/2015 | $108.93 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $72.83 |
| | BCT SOUTH CAROLINA | 04/28/2015 | $34.77 |
| | | | **$2,220.04** |
| **LORRIE KING SMITH** | DELTA AIR 0062305860763 | 03/31/2015 | $379.20 |
| | USAIRWAYS 0372397403765 | 03/31/2015 | $658.70 |
| | USAIRWAYS 0372397403766 | 03/31/2015 | $658.70 |
| | USAIRWAYS 0372397527583 | 04/01/2015 | $481.50 |
| | USAIRWAYS 0372397571426 | 04/01/2015 | $528.50 |
| | USAIRWAYS 0372397577897 | 04/01/2015 | $271.00 |
| | USAIRWAYS 0372397576211 | 04/01/2015 | $452.55 |
| | USAIRWAYS 0372397576210 | 04/01/2015 | $452.55 |
| | USAIRWAYS 0372398936247 | 04/13/2015 | $507.20 |
| | USAIRWAYS 0372398936245 | 04/13/2015 | $507.20 |
| | USAIRWAYS 0372399119533 | 04/14/2015 | $511.20 |
| | USAIRWAYS 0372399382178 | 04/16/2015 | $528.20 |
| | USAIRWAYS 0372400337123 | 04/24/2015 | $469.70 |
| | | | **$6,406.20** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,626.24

# REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRACE KUBILISZ** | THE HUMAN SOLUTION | 04/07/2015 | $79.61 |
| | DMI DELL K-12/GOVT | 04/09/2015 | $204.12 |
| | GEOTRUST | 04/21/2015 | $200.00 |
| | GEOTRUST | 04/21/2015 | $200.00 |
| | STAPLS7135441183000001 | 04/23/2015 | $170.07 |
| | STAPLS7135596884000001 | 04/25/2015 | $98.27 |
| | SURVEYMONKEY.COM | 04/24/2015 | $26.00 |
| | | | **$978.07** |
| **KIMBERLY LANCASTER** | SC BAR CLE | 04/14/2015 | $150.00 |
| | CAROLINA POTTERY - W COLU | 04/13/2015 | $224.35 |
| | FEDEX 16677748 | 04/15/2015 | $64.65 |
| | | | **$439.00** |
| **TOM HALL** | BATTERY UNIVERSE | 04/28/2015 | $37.86 |
| | LOWES #00385 | 04/27/2015 | $8.14 |
| | | | **$46.00** |

## Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,463.07

# RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA WILLIAMS** | WATER ENVIRONMENT ASSO | 04/08/2015 | $35.00 |
| | | | **$35.00** |

## Total for RURAL INFRASTRUCTURE: $35.00

# S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | HERALD OFFICE SUPPLY INC | 03/30/2015 | $345.49 |
| | HERALD OFFICE SUPPLY INC | 04/16/2015 | $115.02 |
| | IN SINCERELY YOURS, INC | 04/20/2015 | $753.40 |
| | SEARS ROEBUCK 4283 | 04/22/2015 | $615.13 |
| | | | **$1,829.04** |

## Total for S C COMM ON PROSECUTION COORDINATION: $1,829.04

## S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGIE W RISH | FORMS AND SUPPLY - AOPD | 03/30/2015 | $83.04 |
| | FORMS AND SUPPLY - AOPD | 04/03/2015 | $84.23 |
| | SPIRIT COMMUNICATIONS | 04/07/2015 | $53.71 |
| | | | **$220.98** |

## Total for S C CONSERVATION BANK: $220.98

# S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIO GLISSON** | STAPLES DIRECT | 03/31/2015 | $108.32 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | STAPLES DIRECT | 04/02/2015 | $52.84 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | LORICK OFFICE PRODUCTS | 04/16/2015 | $14.03 |
| | STAPLES DIRECT | 04/18/2015 | $415.55 |
| | PINE PRESS PRINTING | 04/17/2015 | $734.94 |
| | PRO SYSTEMS | 04/17/2015 | $105.00 |
| | LORICK OFFICE PRODUCTS | 04/22/2015 | $3.23 |
| | UPS 00000T94T704112015 | 04/24/2015 | $13.70 |
| | | | **$1,497.61** |

## Total for S C WORKERS' COMPENSATION COMM: $1,497.61

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW SWYGERT** | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$4,250.00** |
| **BECKY AYER** | THE IRIS COMPANIES | 04/06/2015 | $312.25 |
| | THE KEY SHOP INC | 04/07/2015 | $5.40 |
| | | | **$317.65** |
| **CLAIRE BREEDIN JONES** | SHRM MEMBER600354111 | 04/08/2015 | $190.00 |
| | CareerBuilder | 04/17/2015 | $1,170.00 |
| | | | **$1,360.00** |
| **CYNTHIA B BROWN** | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$25.00** |
| **DIANE ROSS** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE ROSS** | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$2,350.00** |
| **DMITRI WARD** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DMITRI WARD | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DMITRI WARD | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DMITRI WARD | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DMITRI WARD** | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
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| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | | | **$4,250.00** |
| **DONNA N SWYGERT** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $188.84 |
| | DELL SALES & SERVICE | 04/09/2015 | $852.87 |
| | VONAGE PRICE+TAXES | 04/19/2015 | $19.35 |
| | VONAGE PRICE+TAXES | 04/18/2015 | $36.70 |
| | VONAGE PRICE+TAXES | 04/19/2015 | $19.65 |
| | WEB NETWORKSOLUTIONS | 04/20/2015 | $249.90 |
| | IN COLUMBIA FIRE AND SAF | 04/21/2015 | $555.00 |
| | COMPUWORLD INC | 04/27/2015 | $653.35 |
| | | | **$2,575.66** |
| **JORDAN M TOMLINSON** | ATHENS PAPER-CHARLOTTE | 04/29/2015 | $426.25 |
| | | | **$426.25** |
| **KEVIN DELOACH** | NIGP | 04/10/2015 | $500.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$525.00** |
| **LYNNETTE CROLLEY** | STAPLES DIRECT | 04/16/2015 | $124.29 |
| | NEOPOST USA | 04/22/2015 | $257.04 |
| | | | **$381.33** |
| **MAGGIE SALEEBY** | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | | | **$375.00** |
| **PETRINA F MARSH** | AMAZON MKTPLACE PMTS | 03/31/2015 | $105.00 |
| | NIGP | 03/31/2015 | $265.00 |
| | SOUTH CAROLINA ASSOCIA | 03/31/2015 | $40.00 |
| | ULINE SHIP SUPPLIES | 04/02/2015 | $48.62 |
| | STAPLS7133822171000001 | 04/01/2015 | $59.38 |
| | I D WHOLESALERS | 04/02/2015 | $25.56 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $52.88 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $5.32 |
| | LEXISNEXIS RISK DAT | 04/03/2015 | $54.00 |
| | PUBLIC STORAGE 08656 | 04/02/2015 | $210.00 |
| | MECKLENBURG TIMES | 04/22/2015 | $329.00 |
| | STAPLS7135491297000001 | 04/23/2015 | $466.39 |
| | STAPLS7135490248000001 | 04/23/2015 | $728.73 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $103.03 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $156.82 |
| | SOUTH COAST PAPER | 04/24/2015 | $311.47 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $283.28 |
| | | | **$3,244.48** |
| **SUSAN KING** | ATHENS PAPER-CHARLOTTE | 04/01/2015 | $2,425.76 |
| | LYNDA.COM, INC. | 04/04/2015 | $25.00 |
| | IMAGE 360 | 04/10/2015 | $184.12 |
| | WM SUPERCENTER #4506 | 04/22/2015 | $99.27 |
| | | | **$2,734.15** |
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,875.00** |
| **TERESA BROCK** | SHEET LABELS INC | 04/03/2015 | $1,409.85 |
| | SCACS | 04/10/2015 | $200.00 |
| | PUBLIX #700 | 04/14/2015 | $232.48 |
| | | | **$1,842.33** |
| **VIVI SIMONS** | STUDIO CENTER CORPORATIO | 04/01/2015 | $585.00 |
| | | | **$585.00** |

## Total for SC EDUCATION LOTTERY: $27,116.85

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AL BUNAL** | DBC BLICK ART MATERIAL | 04/17/2015 | $278.25 |
| | LOWES #01705 | 04/20/2015 | $66.25 |
| | CHEAP JOES ART STUFF IN | 04/21/2015 | $82.56 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $85.28 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $135.50 |
| | | | **$647.84** |
| **ALFREDA LEWIS** | HORRY CONWAY BOOKSTO#3940 | 04/02/2015 | $42.78 |
| | THE SUN NEWS | 04/09/2015 | $744.18 |
| | THE SUN NEWS | 04/15/2015 | $744.18 |
| | WORLD EDUCATION SERVIC | 04/23/2015 | $214.00 |
| | | | **$1,745.14** |
| **ALLISON KRIMMINGER** | HOBBY-LOBBY #602 | 04/11/2015 | $146.89 |
| | WM SUPERCENTER #4664 | 04/20/2015 | $84.19 |
| | TLF BUDS AND BLOOMS INC | 04/20/2015 | $32.10 |
| | | | **$263.18** |
| **APRIL GARNER** | PAYPAL SOUTHCAROLI | 04/29/2015 | $125.00 |
| | | | **$125.00** |
| **BRIAN CLARK** | PARSONS AUTOMOTIVE | 04/16/2015 | $380.24 |
| | | | **$380.24** |
| **CLAIRE BLACKWELDER** | AMAZON MKTPLACE PMTS | 04/10/2015 | $62.76 |
| | REDLEAF PRESS | 04/09/2015 | $230.51 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $95.40 |
| | VISUAL TECHNIQUES INC | 04/16/2015 | $149.00 |
| | NAEYC SALES | 04/23/2015 | $125.00 |
| | NAEYC SALES | 04/24/2015 | $125.00 |
| | NAEYC SALES | 04/24/2015 | $125.00 |
| | | | **$912.67** |
| **CONNIE JOHNSON** | PAYPAL UNIFIED KEY | 04/14/2015 | $52.00 |
| | | | **$52.00** |
| **COURTNEY GUENTHER** | BIO RAD | 04/24/2015 | $263.16 |
| | | | **$263.16** |
| **DANA GASQUE** | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANA GASQUE** | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | | | **$450.00** |
| **DEWAYNE MILBURN** | UHI U-HAULLAWNMOWER DOCTO | 04/02/2015 | $13.14 |
| | UHI U-HAULLAWNMOWER DOCTO | 04/02/2015 | $123.15 |
| | FINISHMASTER INC 183 | 04/21/2015 | $187.96 |
| | SQ ALL ABOUT LOCKS | 04/21/2015 | $17.00 |
| | LOWES #01705 | 04/22/2015 | $79.05 |
| | THOMAS SUPPLY CO INC | 04/23/2015 | $617.11 |
| | | | **$1,037.41** |
| **DONNA BURROWS** | THE DAISY FAIR FLOWERS | 04/23/2015 | $74.55 |
| | | | **$74.55** |
| **DOUGLAS GLEASMAN** | SC RADIATION QLTY STNDRDS | 04/23/2015 | $50.00 |
| | | | **$50.00** |
| **DYAN H TODD** | PAYPAL JARDEN CS | 04/07/2015 | $26.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $412.70 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $412.70 |
| | ENTERPRISE RENT-A-CAR | 04/10/2015 | $49.74 |
| | DELTA AIR 0060769258179 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671467 | 04/14/2015 | $120.86 |
| | DELTA AIR 0060769258181 | 04/14/2015 | $25.00 |
| | DELTA AIR 0060148775048 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671476 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258177 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671480 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258178 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671478 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258182 | 04/14/2015 | $25.00 |
| | DELTA AIR 0060769258180 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671471 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258172 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671472 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258183 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671473 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258176 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671470 | 04/14/2015 | $435.43 |
| | DELTA AIR 0062111671469 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258175 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671468 | 04/14/2015 | $435.43 |
| | DELTA AIR 0062111671474 | 04/14/2015 | $435.43 |
| | DELTA AIR 0062111671477 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060769258174 | 04/14/2015 | $25.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DYAN H TODD** | DELTA AIR 0060769258173 | 04/14/2015 | $25.00 |
| | DELTA AIR 0062111671475 | 04/14/2015 | $435.43 |
| | DELTA AIR 0062111671479 | 04/14/2015 | $435.43 |
| | DELTA AIR 0060148775050 | 04/14/2015 | $25.00 |
| | DELTA AIR 0060769258171 | 04/14/2015 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $58.32 |
| | ENTERPRISE RENT-A-CAR | 04/16/2015 | $198.94 |
| | NLNAC | 04/23/2015 | $395.00 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $149.21 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $149.21 |
| | POSPAPER.COM | 04/29/2015 | $363.50 |
| | | | **$8,372.75** |
| **EARL MCCOY** | OFFICE MAX | 04/08/2015 | $149.72 |
| | | | **$149.72** |
| **EARL WILLIAMS** | HILL TIRE & AUTO CTR INC | 04/03/2015 | $158.30 |
| | HILL TIRE & AUTO CTR INC | 04/02/2015 | $158.30 |
| | HILL TIRE & AUTO CTR INC | 04/14/2015 | $44.35 |
| | | | **$360.95** |
| **EILEEN P SMITH** | USPS 45332004429804572 | 04/07/2015 | $13.00 |
| | FOOD LION #0706 | 04/27/2015 | $29.98 |
| | | | **$42.98** |
| **ELLEN BLACK** | ELI RESEARCH NC 800 223 | 04/08/2015 | $299.00 |
| | | | **$299.00** |
| **JANET S. IBRAHIM** | USPS 45616005729807054 | 04/24/2015 | $5.75 |
| | | | **$5.75** |
| **JENIFER N. RIDDEI** | Amazon.com | 04/02/2015 | $25.75 |
| | PAYPAL SCCLCA | 04/07/2015 | $50.00 |
| | PAYPAL ASCUE | 04/29/2015 | $175.00 |
| | | | **$250.75** |
| **JIM WESTERHOLD** | TRACTOR SUPPLY #1457 | 04/06/2015 | $27.54 |
| | DAWSON LUMBER COMPANY | 04/07/2015 | $303.05 |
| | DOLLAR-GENERAL #8923 | 04/07/2015 | $20.14 |
| | DAWSON LUMBER COMPANY | 04/08/2015 | $72.32 |
| | | | **$423.05** |
| **JOSEPH BONAPARTE** | SOUTHERN FOODWAYS ALLIAN | 04/13/2015 | $200.00 |
| | | | **$200.00** |
| **LOUANN WEHRUNG** | BEST BUY 00008557 | 04/10/2015 | $194.38 |
| | CERTIFICATION PARTNERS | 04/28/2015 | $600.00 |
| | | | **$794.38** |
| **MARY EADDY** | STRATEGIC VALUE MEDIA | 04/02/2015 | $475.00 |
| | IDEAL PRINTERS INC | 04/09/2015 | $283.48 |
| | CLINICAL HOMEOPATHIC | 04/21/2015 | $250.00 |
| | STK SHUTTERSTOCK, INC. | 04/26/2015 | $199.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY EADDY** | B&H PHOTO, 800-606-6969 | 04/28/2015 | $1,209.37 |
| | | | **$2,416.85** |
| **MCARTHUR BELLAMY** | CREGGER COMPANY 14 | 04/01/2015 | $29.21 |
| | #448-UNITED REFRIGERATIO | 04/07/2015 | $53.23 |
| | FERGUSON ENTERPRISES 1924 | 04/14/2015 | $117.11 |
| | THE TRANE COMPANY | 04/16/2015 | $10.21 |
| | THE TRANE COMPANY | 04/16/2015 | $25.83 |
| | CREGGER COMPANY 14 | 04/20/2015 | $13.38 |
| | CONTROL MANAGEMENT INC | 04/21/2015 | $181.00 |
| | CREGGER COMPANY 14 | 04/21/2015 | $13.38 |
| | CREGGER COMPANY 14 | 04/22/2015 | $13.38 |
| | CE MYRTLE BEACH | 04/23/2015 | $139.12 |
| | CREGGER COMPANY 14 | 04/22/2015 | $31.90 |
| | CAPP USA | 04/24/2015 | $77.65 |
| | CREGGER COMPANY 14 | 04/23/2015 | $103.94 |
| | HILL TIRE & AUTO CTR INC | 04/23/2015 | $145.99 |
| | MCCALLS SUPPLY #14 | 04/23/2015 | $60.13 |
| | THE TRANE COMPANY | 04/25/2015 | $82.90 |
| | CAPP USA | 04/27/2015 | $42.09 |
| | LONGLEY SUPPLY MYRTLE B | 04/28/2015 | $8.29 |
| | | | **$1,148.74** |
| **MELISSA BATTEN** | AACRAO | 04/07/2015 | $399.00 |
| | CPC CAFEPRESS.COM | 04/10/2015 | $655.60 |
| | PENSKE MYRTLE BEACH/CONW | 04/13/2015 | $40.16 |
| | PENSKE MYRTLE BEACH/CONW | 03/26/2015 | $863.28 |
| | CONWAY CLEANERS | 04/23/2015 | $257.72 |
| | USAIRWAYS 0377592682422 | 04/27/2015 | $533.70 |
| | USAIRWAYS 0377592682421 | 04/27/2015 | $533.70 |
| | USAIRWAYS 0377592682419 | 04/27/2015 | $533.70 |
| | USAIRWAYS 0377592682417 | 04/27/2015 | $533.70 |
| | USAIRWAYS 0377592682418 | 04/27/2015 | $533.70 |
| | USAIRWAYS 0377592682420 | 04/27/2015 | $533.70 |
| | PTK HONORS INSTITUTE | 04/29/2015 | $895.00 |
| | PTK HONORS INSTITUTE | 04/29/2015 | $895.00 |
| | PTK HONORS INSTITUTE | 04/29/2015 | $895.00 |
| | PTK HONORS INSTITUTE | 04/29/2015 | $895.00 |
| | PTK HONORS INSTITUTE | 04/29/2015 | $895.00 |
| | | | **$9,892.96** |
| **MICHAEL SNOW** | THE HOME DEPOT 1116 | 04/01/2015 | $51.76 |
| | THE HOME DEPOT 1116 | 04/06/2015 | $28.57 |
| | THE HOME DEPOT 1116 | 04/10/2015 | $97.20 |
| | THE HOME DEPOT 1116 | 04/27/2015 | $27.65 |
| | | | **$205.18** |
| **NANCY ROLOFF** | CONWAY CLEANERS | 04/24/2015 | $69.16 |
| | | | **$69.16** |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA KASKO** | SPECIALTY BOTTLE INC | 04/06/2015 | $262.10 |
| | DRI ASAP UTILITIES | 04/14/2015 | $49.00 |
| | | | **$311.10** |
| **PATRICIA KLEBER** | QUICK SOURCE LEARNING | 04/13/2015 | $234.08 |
| | CVS/PHARMACY #05515 | 04/29/2015 | $178.14 |
| | | | **$412.22** |
| **PEGGY SAYLOR** | BARNES & NOBLE #2289 | 04/01/2015 | $950.42 |
| | Amazon.com | 04/22/2015 | $64.09 |
| | Amazon.com | 04/23/2015 | $42.00 |
| | AMAZON.COM | 04/23/2015 | $58.55 |
| | Amazon.com | 04/26/2015 | $108.88 |
| | Amazon.com | 04/26/2015 | $392.26 |
| | Amazon.com | 04/28/2015 | $255.12 |
| | Amazon.com | 04/29/2015 | $15.90 |
| | Amazon.com | 04/29/2015 | $40.80 |
| | Amazon.com | 04/29/2015 | $32.14 |
| | Amazon.com | 04/29/2015 | $324.54 |
| | | | **$2,284.70** |
| **RICHARD MCGUINNES** | AQUATROLS CORPORAT | 04/09/2015 | $30.00 |
| | CAROLINAS GOLF COURSE | 04/14/2015 | $80.00 |
| | | | **$110.00** |
| **ROBERT BROUGHMAN** | LOWES #01705 | 04/13/2015 | $87.81 |
| | LOWES #01705 | 04/15/2015 | $91.31 |
| | TUCKER MATERIALS OF MYRTL | 04/15/2015 | $99.23 |
| | PALMETTO PARTS CO | 04/15/2015 | $49.11 |
| | LOWES #01705 | 04/23/2015 | $53.05 |
| | LOWES #01705 | 04/24/2015 | $9.50 |
| | | | **$390.01** |
| **ROBERT BUKOWSKI** | GRAND STRAND WATER & SEWE | 04/03/2015 | $258.00 |
| | LOWES #01705 | 04/14/2015 | $67.75 |
| | JOHN DEERE LANDSCAPES593 | 04/15/2015 | $70.66 |
| | REVELS TURF & TRACTOR | 04/20/2015 | $49.78 |
| | BUGGIES UNLIMITED | 04/23/2015 | $739.18 |
| | | | **$1,185.37** |
| **ROBERTA TYSON** | AMAZON MKTPLACE PMTS | 04/02/2015 | $28.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $111.96 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $15.15 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $108.75 |
| | LIBRARY JUICE ACADEMY | 04/27/2015 | $175.00 |
| | | | **$438.86** |
| **SCOTT CYGANIEWICZ** | AMAZON MKTPLACE PMTS | 04/07/2015 | $299.98 |
| | PHARMACY BOARD | 04/07/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $298.00 |
| | EMERGENCY MEDICAL PRODUC | 04/16/2015 | $166.56 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT CYGANIEWICZ** | USPS.COM CLICK66100611 | 04/23/2015 | $5.05 |
| | | | **$869.59** |
| **SCOTT LAVIGNE** | THE HOME DEPOT 1116 | 04/13/2015 | $97.87 |
| | THE HOME DEPOT 1116 | 04/16/2015 | $180.89 |
| | THE HOME DEPOT 1116 | 04/16/2015 | $167.72 |
| | PALMETTO PARTS CO | 04/20/2015 | $59.24 |
| | THE HOME DEPOT 1116 | 04/21/2015 | $82.84 |
| | RUSSELL GRAHAM GOLF | 04/28/2015 | $137.01 |
| | | | **$725.57** |
| **SULIBAN DEAZA** | CONSTRUCTION SPECIFICATIO | 04/14/2015 | $320.00 |
| | THE TROPHY PLACE | 04/21/2015 | $196.35 |
| | SQ ASCE GRAND STRAND BRA | 04/23/2015 | $20.00 |
| | | | **$536.35** |
| **TAMALA MARCIN** | FSBPT 703 2993100 | 04/16/2015 | $190.00 |
| | | | **$190.00** |
| **TARA LAHNEN** | KELMAR AND ASSOCIATES | 04/06/2015 | $278.50 |
| | KELMAR AND ASSOCIATES | 04/06/2015 | $338.00 |
| | | | **$616.50** |
| **TAUSHA DIVERS** | CABLETIES AND MORE.COM | 04/13/2015 | $23.53 |
| | CLARK-POWELL ASSOC INC | 04/13/2015 | $240.00 |
| | MONOPRICE COM | 04/20/2015 | $23.39 |
| | Amazon.com | 04/21/2015 | $139.95 |
| | | | **$426.87** |
| **TOM HALLARAN** | SMITH TURF & IRRAGTION | 04/01/2015 | $97.67 |
| | GRAND STRAND POWER EQUIPM | 04/06/2015 | $35.00 |
| | SURFSIDE EQUIPMENT RENTA | 04/07/2015 | $115.42 |
| | COMEBACK RENTALS | 04/07/2015 | $42.80 |
| | TIRE TOWN SUPERSTORE | 04/07/2015 | $27.00 |
| | REVELS TURF & TRACTOR | 04/09/2015 | $134.15 |
| | SURFSIDE EQUIPMENT RENTA | 04/14/2015 | $158.38 |
| | TYLER EQUIPMENT CO INC | 04/14/2015 | $104.11 |
| | RUSSELL GRAHAM GOLF | 04/20/2015 | $63.56 |
| | THE HOME DEPOT 1116 | 04/21/2015 | $125.13 |
| | | | **$903.22** |
| **VINCENT MYERS** | LOWES #01705 | 03/31/2015 | $161.22 |
| | LOWES #01705 | 04/15/2015 | $64.18 |
| | CITY MAC MYRTLE BEACH | 04/14/2015 | $1,024.89 |
| | DRI NUANCE | 04/16/2015 | $149.99 |
| | | | **$1,400.28** |

## Total for SC HORRY GEORGETOWN TECH COLLEGE: $41,434.05

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA RICHARDSON | WAL-MART #1130 | 04/06/2015 | $63.13 |
| | | | **$63.13** |
| BOITER KEVIN | THE HOLLOWAY COMPANY | 04/27/2015 | $29.91 |
| | | | **$29.91** |
| BRENDA HOLLAND | FORMS AND SUPPLY - AOPD | 03/30/2015 | $232.50 |
| | BEST WAY SIGN ENGRAVERS | 04/07/2015 | $5.30 |
| | BEST WAY SIGN ENGRAVERS | 04/09/2015 | $216.24 |
| | WW GRAINGER | 04/23/2015 | $411.34 |
| | WW GRAINGER | 04/24/2015 | $1,645.37 |
| | TNEMEC | 04/24/2015 | $690.87 |
| | BEST WAY SIGN ENGRAVERS | 04/28/2015 | $25.44 |
| | | | **$3,227.06** |
| CAROLINE CHAPPELL | DESIRE2LEARN INCORPORA | 04/16/2015 | $425.00 |
| | MAGNA PUBLICATIONS, INC | 04/16/2015 | $399.00 |
| | PAYPAL MINORITYEDU | 04/16/2015 | $499.00 |
| | ETS PRAXIS Registratio | 04/24/2015 | $135.00 |
| | ETS PRAXIS Registratio | 04/24/2015 | $135.00 |
| | ETS PRAXIS Registratio | 04/24/2015 | $125.00 |
| | ETS PRAXIS Registratio | 04/24/2015 | $135.00 |
| | ETS PRAXIS Registratio | 04/24/2015 | $135.00 |
| | VUE COMPTIA CERT TEST | 04/29/2015 | $89.00 |
| | DELTA AIR 0062308065899 | 04/29/2015 | $495.70 |
| | GA TECH PRO EDU WEB | 04/28/2015 | $914.00 |
| | | | **$3,486.70** |
| CATHRYN E JAEGER | MICHAELS STORES 3855 | 04/03/2015 | $63.58 |
| | MICHAELS STORES 6001 | 04/03/2015 | $95.37 |
| | DISPLAYS2GOCOM | 04/10/2015 | $129.21 |
| | Amazon.com | 04/16/2015 | $218.35 |
| | ORIENTAL TRADING CO | 04/16/2015 | $75.93 |
| | WM SUPERCENTER #624 | 04/18/2015 | $69.28 |
| | WAL-MART #0624 | 04/21/2015 | $7.98 |
| | ARMFIELDS INC | 04/27/2015 | $13.21 |
| | | | **$672.91** |
| CHERYL W HOLMES | FORMS AND SUPPLY - AOPD | 04/14/2015 | $383.99 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $223.78 |
| | NATIONAL WILD TURKEY FEDE | 04/22/2015 | $35.00 |
| | | | **$642.77** |
| CINDY KLAUCK | MAXWAY STORE #602 | 04/01/2015 | $6.36 |
| | ALPHABETSIGNS | 04/21/2015 | $220.20 |
| | DISPLAYS2GOCOM | 04/22/2015 | $50.12 |
| | | | **$276.68** |
| COOKE SARAH | AMAZON MKTPLACE PMTS | 04/13/2015 | $29.56 |
| | Amazon.com | 04/28/2015 | $53.30 |
| | | | **$82.86** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID JONES** | LAKELANDS HARDWARE | 03/30/2015 | $731.40 |
| | OREILLY AUTO 00014746 | 03/31/2015 | $201.60 |
| | CRESCENT SUPPLY COMP INC | 04/01/2015 | $223.71 |
| | CART & TRAILER OF EMERALD | 04/07/2015 | $152.43 |
| | LOWES #00518 | 04/17/2015 | $446.27 |
| | CONNECT AIR | 04/20/2015 | $243.38 |
| | SHERWIN WILLIAMS #2557 | 04/21/2015 | $321.02 |
| | SHERWIN WILLIAMS #2557 | 04/22/2015 | $535.03 |
| | OREILLY AUTO 00014746 | 04/23/2015 | $934.59 |
| | DILLS LOCKSMITH | 04/23/2015 | $56.29 |
| | GARY RUSS CHEVROLET | 04/23/2015 | $46.44 |
| | SHEALY ELECT 803-227-0599 | 04/28/2015 | $130.38 |
| | | | **$4,022.54** |
| **DAVID KIBLER** | TRACTOR-SUPPLY-CO #0471 | 04/14/2015 | $24.36 |
| | OFFICE MAX | 04/14/2015 | $23.62 |
| | ADVANCE AUTO PARTS 5530 | 04/16/2015 | $64.07 |
| | IN GREENWOOD LOCKSMITH, | 04/20/2015 | $150.00 |
| | ADVANCE AUTO PARTS 5530 | 04/23/2015 | $28.28 |
| | | | **$290.33** |
| **DAVID ROSENBAUM** | PAYPAL SOUTHCAROLI | 04/14/2015 | $125.00 |
| | ASSOCIATION FOR STUDENT C | 04/14/2015 | $105.00 |
| | LOWES #00518 | 04/20/2015 | $17.98 |
| | TRIANGLE TVHDW | 04/22/2015 | $34.87 |
| | ROMAC TROPHIES & SIGNS | 04/22/2015 | $599.91 |
| | ACTION SPORTS - GR | 04/22/2015 | $19.35 |
| | BRUSTERS | 04/27/2015 | $108.54 |
| | | | **$1,010.65** |
| **DEBORAH HOFFMAN** | UNIVERSITY OF S CAR | 04/01/2015 | $585.00 |
| | RITTENHOUSE BOOKS | 04/15/2015 | $1,317.12 |
| | | | **$1,902.12** |
| **DEIDRE STIDOM** | SCANTRON CORPORATION | 03/31/2015 | $73.29 |
| | JOHN WILEY & SONS, INC | 04/04/2015 | $51.57 |
| | OFFICE MAX | 04/13/2015 | $140.82 |
| | DOLLAR-GENERAL #6123 | 04/20/2015 | $27.77 |
| | | | **$293.45** |
| **HUGH BLAND** | LOWES #00518 | 03/31/2015 | $153.95 |
| | SALUDA HARDWARE AND SU | 04/01/2015 | $54.22 |
| | RODGERS FERTILIZER | 04/01/2015 | $94.16 |
| | WM SUPERCENTER #1382 | 04/07/2015 | $5.88 |
| | LAKELANDS HARDWARE | 04/10/2015 | $58.05 |
| | TRIANGLE TVHDW | 04/14/2015 | $42.39 |
| | RODGERS FERTILIZER | 04/15/2015 | $47.08 |
| | LOWES #00518 | 04/21/2015 | $34.85 |
| | | | **$490.58** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ISABELLE BEVERIDGE | AMAZON MKTPLACE PMTS | 04/23/2015 | $89.92 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $51.68 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $46.24 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $41.97 |
| | | | **$233.81** |
| JACQUELINE MATHIS | IF BY PHONE | 03/31/2015 | $111.52 |
| | LOWES #00518 | 04/02/2015 | $52.68 |
| | GOOGLE ADWS6440548620 | 04/07/2015 | $500.00 |
| | VOICES .COM | 04/07/2015 | $231.00 |
| | PAYPAL ENVATO MKPL EN | 04/08/2015 | $50.00 |
| | GOOGLE ADWS6440548620 | 04/13/2015 | $500.00 |
| | GOOGLE ADWS6440548620 | 04/15/2015 | $500.00 |
| | VOICES .COM | 04/17/2015 | $150.00 |
| | VOICES .COM | 04/17/2015 | $200.00 |
| | GOOGLE ADWS6440548620 | 04/23/2015 | $500.00 |
| | | | **$2,795.20** |
| JENNIFER FLEMING | OFFICE MAX | 04/14/2015 | $377.43 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $51.47 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $7.37 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $37.47 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $22.97 |
| | | | **$496.71** |
| JENNIFER STROUD | AMAZON MKTPLACE PMTS | 04/01/2015 | $179.88 |
| | MAC PAPERS | 03/31/2015 | $205.64 |
| | ACCU-TECH CORPORATION | 04/03/2015 | $562.33 |
| | SP EWIRELESSGEAR | 04/02/2015 | $45.00 |
| | CRUCIAL.COM | 04/14/2015 | $133.55 |
| | CDW GOVERNMENT | 04/13/2015 | $256.16 |
| | CRUCIAL.COM | 04/14/2015 | $133.55 |
| | MONOPRICE COM | 04/13/2015 | $39.35 |
| | Amazon.com | 04/13/2015 | $398.96 |
| | DMI DELL BUS ONLINE | 04/14/2015 | $449.44 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $68.89 |
| | WUFOO.COM/CHARGE | 04/14/2015 | $899.50 |
| | MWAVE.COM/CROSSRIDER | 04/15/2015 | $193.25 |
| | WWW.NEWEGG.COM | 04/16/2015 | $213.89 |
| | Amazon.com | 04/19/2015 | $42.26 |
| | SQ SWAMP SYSTEMS LLC OFF | 04/21/2015 | $118.00 |
| | WWW.NEWEGG.COM | 04/23/2015 | $658.78 |
| | DMI DELL BUS ONLINE | 04/23/2015 | $449.44 |
| | ULINE SHIP SUPPLIES | 04/25/2015 | $302.57 |
| | Amazon.com | 04/24/2015 | $38.22 |
| | ACCU-TECH CORPORATION | 04/24/2015 | $562.33 |
| | ACCU-TECH CORPORATION | 04/24/2015 | $7.95 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER STROUD** | TOOLUP.COM | 04/28/2015 | $30.79 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $68.89 |
| | IT DEVICES | 04/28/2015 | $105.18 |
| | | | **$6,163.80** |
| **JERRY ALEWINE** | LLR MEDICAL EXAMINERS | 03/30/2015 | $75.00 |
| | LLR MEDICAL EXAMINERS | 03/30/2015 | $75.00 |
| | ASRT | 04/02/2015 | $125.00 |
| | LLR MEDICAL EXAMINERS | 04/01/2015 | $75.00 |
| | MOORE MEDICAL LLC | 04/07/2015 | $198.59 |
| | WRISTBAND EXPRESS COM | 04/15/2015 | $41.81 |
| | PHARMACY BOARD | 04/15/2015 | $100.00 |
| | BI-LO GROCERY #5555 | 04/16/2015 | $8.97 |
| | PHARMACY BOARD | 04/15/2015 | $15.00 |
| | USPS 45364006429832128 | 04/28/2015 | $11.50 |
| | BI-LO GROCERY #5555 | 04/28/2015 | $38.74 |
| | | | **$764.61** |
| **KEENAN TALLENT** | CC DICKSON BRANCH 1086 | 04/02/2015 | $84.86 |
| | QUARLES SUPPLY CO INC | 04/02/2015 | $99.62 |
| | AIRGAS SOUTH | 04/03/2015 | $67.69 |
| | CC DICKSON BRANCH 1086 | 04/20/2015 | $70.80 |
| | | | **$322.97** |
| **KEVIN MOORE** | WESCO - # 3640 | 04/17/2015 | $596.25 |
| | | | **$596.25** |
| **KEVIN WELLS** | BEST WAY SIGN ENGRAVERS | 04/21/2015 | $1,118.75 |
| | | | **$1,118.75** |
| **KIM COX** | TACTYC | 03/31/2015 | $395.00 |
| | DESIRE2LEARN INCORPORA | 04/01/2015 | $425.00 |
| | NOEL-LEVITZ, INC. | 04/01/2015 | $395.00 |
| | DELTA AIR 0062306921506 | 04/01/2015 | $557.20 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $65.35 |
| | FRANKLINCOVEYPRODUCTS | 04/03/2015 | $100.10 |
| | USAIRWAYS 0372397564120 | 04/01/2015 | $240.50 |
| | USAIRWAYS 0372397564121 | 04/01/2015 | $240.50 |
| | UT/NISOD | 04/02/2015 | $525.00 |
| | FRANKLINCOVEYPRODUCTS | 04/10/2015 | $54.53 |
| | HOFFMAN & HOFFMAN INC | 04/09/2015 | $600.00 |
| | SCHNEIDERELECTRIC IT C | 04/11/2015 | $516.20 |
| | PAYPAL MINORITYEDU | 04/15/2015 | $1,497.00 |
| | USAIRWAYS 0372399377524 | 04/16/2015 | $219.70 |
| | USAIRWAYS 0372399376807 | 04/16/2015 | $204.70 |
| | USAIRWAYS 0372399763733 | 04/20/2015 | $204.70 |
| | NASFAA | 04/28/2015 | $299.00 |
| | | | **$6,539.48** |
| **KRISTIN BURRIS** | WM SUPERCENTER #2251 | 04/18/2015 | $306.75 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$306.75** |
| **LYNN G BAKER** | KMART 7058 | 04/01/2015 | $7.36 |
| | TRIANGLE TVHDW | 04/13/2015 | $37.91 |
| | | | **$45.27** |
| **LYNN LANOUETTE** | ZENDESK, INC. | 04/15/2015 | $261.00 |
| | | | **$261.00** |
| **MARY RUTH BUIST** | PCI PATTERSON VETERINA | 04/01/2015 | $26.49 |
| | PCI PATTERSON VETERINA | 04/01/2015 | $545.35 |
| | USPS 45364006429832128 | 04/06/2015 | $3.58 |
| | KMART 7058 | 04/06/2015 | $13.76 |
| | | | **$589.18** |
| **MARYANNE GOFF** | LOWES #00518 | 04/14/2015 | $88.70 |
| | EMERALD INK & STITCHES | 04/14/2015 | $495.35 |
| | EMERALD INK & STITCHES | 04/14/2015 | $437.35 |
| | ROMAC TROPHIES & SIGNS | 04/14/2015 | $41.98 |
| | ROMAC TROPHIES & SIGNS | 04/15/2015 | $35.77 |
| | EMERALD INK & STITCHES | 04/16/2015 | $592.20 |
| | PAYPAL DPS | 04/22/2015 | $19.99 |
| | ALLEGRA MARKETING PRINT & | 04/27/2015 | $43.31 |
| | | | **$1,754.65** |
| **MELISSA L. PERRY** | NETBRANDS MEDIA CORP. | 04/02/2015 | $426.55 |
| | | | **$426.55** |
| **MEREDITH DANIEL** | Amazon.com | 03/31/2015 | $32.94 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $98.67 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $60.92 |
| | Amazon.com | 04/06/2015 | $105.08 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $125.46 |
| | Amazon.com | 04/08/2015 | $408.76 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $15.13 |
| | Amazon.com | 04/19/2015 | $14.83 |
| | Amazon.com | 04/19/2015 | $54.09 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $7.92 |
| | MCCASLANS BOOKSTORE | 04/28/2015 | $14.76 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $13.24 |
| | | | **$951.80** |
| **MICHAEL REID** | AMAZON MKTPLACE PMTS | 04/15/2015 | $85.54 |
| | BI-LO GROCERY #5555 | 04/22/2015 | $12.23 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $444.69 |
| | | | **$542.46** |
| **NELSON MCGAHA** | QUARLES SUPPLY CO INC | 03/31/2015 | $934.58 |
| | LOWES #00518 | 04/02/2015 | $20.10 |
| | CRESCENT SUPPLY COMP INC | 04/03/2015 | $243.19 |
| | LAKELANDS HARDWARE | 04/03/2015 | $15.13 |
| | LOWES #02520 | 04/08/2015 | $19.25 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NELSON MCGAHA** | LOWES #02520 | 04/09/2015 | $29.63 |
| | LOWES #02520 | 04/09/2015 | $14.77 |
| | KULLY SUPPLY | 04/10/2015 | $65.32 |
| | QUARLES SUPPLY CO INC | 04/13/2015 | $19.30 |
| | LOWES #00518 | 04/13/2015 | $69.83 |
| | CRESCENT SUPPLY COMP INC | 04/13/2015 | $304.18 |
| | QUARLES SUPPLY CO INC | 04/13/2015 | $33.58 |
| | ROBERTSON'S ACE HARDWA | 04/14/2015 | $63.92 |
| | TRIANGLE TVHDW | 04/17/2015 | $21.19 |
| | FASTENAL COMPANY01 | 04/20/2015 | $37.62 |
| | LOWES #00518 | 04/21/2015 | $267.10 |
| | LOWES #00518 | 04/21/2015 | $24.36 |
| | LAKELANDS HARDWARE | 04/21/2015 | $123.84 |
| | LOWES #00518 | 04/22/2015 | $7.00 |
| | WW GRAINGER | 04/23/2015 | $343.76 |
| | LAKELANDS HARDWARE | 04/27/2015 | $46.62 |
| | TOTAL MAINTENANCE SOLUTIO | 04/29/2015 | $579.69 |
| | TOTAL MAINTENANCE SOLUTIO | 04/29/2015 | $427.17 |
| | | | **$3,711.13** |
| **PAIGE MILLS** | WM SUPERCENTER #1130 | 03/31/2015 | $28.85 |
| | Amazon.com | 04/01/2015 | $45.54 |
| | | | **$74.39** |
| **PAULETTE W ROSS** | FACEBOOK EDHYQ7A9U2 | 03/31/2015 | $5.75 |
| | Amazon.com | 04/03/2015 | $103.52 |
| | Amazon.com | 04/03/2015 | $23.96 |
| | WUFOO.COM/CHARGE | 04/06/2015 | $14.95 |
| | NFPA NATL FIRE PROTECT | 04/07/2015 | $324.00 |
| | STAPLES DIRECT | 04/15/2015 | $340.12 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $105.96 |
| | FESTIVALNET 800-200-3737 | 04/20/2015 | $164.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 04/28/2015 | $34.91 |
| | | | **$1,117.17** |
| **PHILLIP L WHEELER** | TRACTOR-SUPPLY-CO #0440 | 03/31/2015 | $192.58 |
| | LMC TRUCK | 03/30/2015 | $207.70 |
| | ABSUPPLYNET | 03/31/2015 | $37.50 |
| | ACOUSTIC CEILING P | 03/31/2015 | $695.81 |
| | SPRINKLSTOR | 04/01/2015 | $222.76 |
| | LOWES #00518 | 04/02/2015 | $359.09 |
| | WW GRAINGER | 04/02/2015 | $234.30 |
| | SHERWIN WILLIAMS #2557 | 04/02/2015 | $61.48 |
| | CC DICKSON BRANCH 1086 | 04/03/2015 | $71.28 |
| | GREENWOOD NURSERY | 04/06/2015 | $570.76 |
| | PORTER PAINTS 9250 | 04/06/2015 | $750.40 |
| | TNEMEC | 04/07/2015 | $447.14 |
| | GEORGIA HARDWARE DISTRUBI | 04/07/2015 | $660.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILLIP L WHEELER** | LOWES #00518 | 04/09/2015 | $215.66 |
| | PORTER PAINTS 9351 | 04/09/2015 | $923.17 |
| | JERRY'S FLORAL SHOP | 04/10/2015 | $190.77 |
| | WW GRAINGER | 04/10/2015 | $182.79 |
| | MAMAC SYSTEMS INC | 04/10/2015 | $102.27 |
| | WW GRAINGER | 04/10/2015 | $798.73 |
| | LOWES #00518 | 04/14/2015 | $57.94 |
| | THOMAS CONCRETE - SOUT | 04/15/2015 | $1,231.72 |
| | LOWES #00518 | 04/16/2015 | $59.35 |
| | | | **$8,273.20** |
| **PLESHETTE ELMORE** | GREENWOOD DISCOUNT CENTER | 04/06/2015 | $27.74 |
| | GREENWOOD DISCOUNT CENTER | 04/06/2015 | $7.80 |
| | DOLRTREE 577 00005777 | 04/06/2015 | $32.89 |
| | THE HOME DEPOT 1127 | 04/12/2015 | $23.29 |
| | GREENWOOD DISCOUNT CENTER | 04/18/2015 | $37.61 |
| | | | **$129.33** |
| **ROBERT B HIGGINS** | AMAZON MKTPLACE PMTS | 03/31/2015 | $42.07 |
| | BI-LO GROCERY #5555 | 03/31/2015 | $36.15 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $781.39 |
| | THE AMISH OVEN | 03/31/2015 | $195.48 |
| | LITTLE CAESARS 1065 0006 | 04/02/2015 | $89.91 |
| | BI-LO GROCERY #5555 | 04/07/2015 | $81.30 |
| | BI-LO GROCERY #5555 | 04/08/2015 | $81.44 |
| | BI-LO GROCERY #5555 | 04/08/2015 | $18.99 |
| | NEW YORK PIZZA & PASTA | 04/08/2015 | $69.10 |
| | ALL ABOUT FABRIC | 04/09/2015 | $315.39 |
| | BI-LO GROCERY #5555 | 04/14/2015 | $28.95 |
| | THE AMISH OVEN | 04/15/2015 | $356.40 |
| | PIZZA HUT #031162 | 04/15/2015 | $308.20 |
| | RYANS #2106 | 04/16/2015 | $30.00 |
| | LITTLE CAESARS 1065 0006 | 04/17/2015 | $107.89 |
| | ORIENTAL TRADING CO | 04/16/2015 | $72.07 |
| | LITTLE CAESARS 1065 0006 | 04/17/2015 | $23.98 |
| | THE AMISH OVEN | 04/22/2015 | $185.22 |
| | BI-LO GROCERY #5555 | 04/22/2015 | $24.47 |
| | THE AMISH OVEN | 04/22/2015 | $397.44 |
| | THE DAWG HOUSE | 04/24/2015 | $900.72 |
| | WM SUPERCENTER #1382 | 04/26/2015 | $65.80 |
| | WM SUPERCENTER #1382 | 04/27/2015 | $63.42 |
| | LITTLE CAESARS 1065 0006 | 04/28/2015 | $197.10 |
| | THE AMISH OVEN | 04/29/2015 | $328.86 |
| | | | **$4,801.74** |
| **ROBERT ROCHE** | TRIANGLE TVHDW | 03/31/2015 | $21.61 |
| | TRIANGLE TVHDW | 04/16/2015 | $13.50 |
| | AIRGAS SOUTH | 04/17/2015 | $294.95 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$330.06** |
| **ROBIN H BLACK** | AMAZON MKTPLACE PMTS | 04/02/2015 | $74.97 |
| | | | **$74.97** |
| **RUSTY DENNING** | SC ECONOMIC DEVELOPERS AS | 04/20/2015 | $350.00 |
| | | | **$350.00** |
| **RYAN SHELTON BENSON** | NCS GED EXAM | 04/07/2015 | $75.00 |
| | NCS GED EXAM | 04/07/2015 | $75.00 |
| | | | **$150.00** |
| **SANDY WARNER** | TECHNICAL TRAINING AIDS | 04/14/2015 | $233.00 |
| | OFFICE MAX | 04/14/2015 | $31.33 |
| | LOWES #00518 | 04/14/2015 | $207.01 |
| | OFFICE MAX | 04/17/2015 | $127.19 |
| | ELECTRONIX EXPRESS | 04/20/2015 | $119.47 |
| | | | **$718.00** |
| **TAMATHA L SELLS** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $66.77 |
| | JERRY'S FLORAL SHOP | 04/28/2015 | $166.00 |
| | | | **$232.77** |
| **TERRY LEDFORD** | DANA SAFETY SUPPLY INC | 04/20/2015 | $133.77 |
| | DANA SAFETY SUPPLY INC | 04/20/2015 | $127.41 |
| | DANA SAFETY SUPPLY INC | 04/20/2015 | $1,687.52 |
| | LOWES #00518 | 04/22/2015 | $21.18 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $15.68 |
| | AAA CAROLINAS TRAFFIC SA | 04/28/2015 | $1,143.72 |
| | | | **$3,129.28** |
| **TOYA L DAVIS** | DOLRTREE 577 00005777 | 03/30/2015 | $10.60 |
| | DOLLAR-GENERAL #7279 | 03/30/2015 | $11.66 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $14.37 |
| | INDEX JOURNAL-CR CD ACCT | 04/03/2015 | $59.21 |
| | INDEX JOURNAL-CR CD ACCT | 04/17/2015 | $85.14 |
| | WAL-MART #1382 | 04/23/2015 | $4.21 |
| | INDEX JOURNAL-CR CD ACCT | 04/24/2015 | $63.27 |
| | DOLLAR-GENERAL #6123 | 04/27/2015 | $1.06 |
| | POSITIVE PROMOTIONS INC | 04/28/2015 | $476.11 |
| | | | **$725.63** |
| **VICKIE S BALDWIN** | OREILLY AUTO 00014746 | 04/01/2015 | $96.82 |
| | DOLLAR-GENERAL #6123 | 04/08/2015 | $17.54 |
| | DOLLAR-GENERAL #6123 | 04/08/2015 | $6.36 |
| | CERTIPORT INC | 04/16/2015 | $144.00 |
| | | | **$264.72** |

## Total for SC PIEDMONT TECH COLLEGE: $64,483.32

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ACCOUNTIES L. SMITH** | AMERICAN ASSOC OF COMM | 03/31/2015 | $950.00 |
| | INTEGRATED AUTOMATION INC | 04/09/2015 | $92.64 |
| | ACADEMY SPORTS #148 | 04/23/2015 | $27.80 |
| | | | **$1,070.44** |
| **ALYDIA CAMILLE SIMS** | GAN 1120GRNVILLENEWCIR | 03/31/2015 | $25.00 |
| | Amazon.com | 04/01/2015 | $43.60 |
| | Amazon.com | 04/03/2015 | $10.90 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $20.21 |
| | Amazon.com | 04/10/2015 | $46.99 |
| | Amazon.com | 04/23/2015 | $53.10 |
| | GREY HOUSE PUBLISHING | 04/23/2015 | $76.00 |
| | GREY HOUSE PUBLISHING | 04/27/2015 | $716.00 |
| | GAN 1120GRNVILLENEWCIR | 04/29/2015 | $25.00 |
| | | | **$1,016.80** |
| **AMELIA R BORDERS** | BI-LO GROCERY #5566 | 04/02/2015 | $156.59 |
| | | | **$156.59** |
| **AMOENA B NORCROSS** | WWW.INNOVATIVEEDUCATOR | 04/02/2015 | $345.00 |
| | SQ ORANGE COUNTY YELLOW | 04/15/2015 | $43.00 |
| | AMERICAN AI 0010282619810 | 04/15/2015 | $25.00 |
| | AMERICAN AI 0010282791880 | 04/18/2015 | $25.00 |
| | GSP AIRPORT COMMISSION | 04/19/2015 | $48.00 |
| | SQ GARY'S TRANSPOR | 04/18/2015 | $36.05 |
| | AAC AND U | 04/24/2015 | $59.11 |
| | | | **$581.16** |
| **ANDREW C. ROBINSON** | BERGEYS BREADBASKET | 04/01/2015 | $26.63 |
| | COCA COLA BOTTLING CO | 04/04/2015 | $149.50 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $30.46 |
| | THE DAVIS CO | 04/06/2015 | $234.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $16.13 |
| | CANTEEN VENDIN75052738 | 04/09/2015 | $233.20 |
| | NATIONAL DISTRIBUTORS | 04/10/2015 | $205.82 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $16.58 |
| | VICTROLA COFFEE ROASTE | 04/13/2015 | $26.66 |
| | CANTEEN VENDIN75052738 | 04/15/2015 | $41.34 |
| | AmazonPrime Membership | 04/15/2015 | $99.00 |
| | RR DONNELLEY | 04/16/2015 | $173.28 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $5.29 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $40.87 |
| | NATIONAL DISTRIBUTORS | 04/16/2015 | $166.15 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $5.34 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $13.98 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $9.61 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $5.28 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $13.98 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $17.93 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW C. ROBINSON** | AMAZON MKTPLACE PMTS | 04/20/2015 | $63.98 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $5.38 |
| | PRZCHARGE.PREZI.COM | 04/21/2015 | $59.00 |
| | POLICE AND FIRE PUBLIS | 04/22/2015 | $1,001.40 |
| | SCANTRON CORPORATION | 04/23/2015 | $687.80 |
| | CADCIM TECHNOLOGIES | 04/24/2015 | $534.23 |
| | VF OUTDOOR INC | 04/25/2015 | $577.04 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $73.99 |
| | VF OUTDOOR INC | 04/25/2015 | $2.73 |
| | WAL-MART #3222 | 04/28/2015 | $314.52 |
| | RR DONNELLEY | 04/29/2015 | $188.23 |
| | IN CROWES CORPORATE PROM | 04/29/2015 | $1,101.60 |
| | | | **$6,140.93** |
| **ANGEL LUPER** | SUPERSHUTTLE OF MIAMI | 04/16/2015 | $28.50 |
| | DELTA AIR 0062307361483 | 04/16/2015 | $548.70 |
| | | | **$577.20** |
| **ANN BARNES** | CARDINAL HEALTH MP&S | 04/06/2015 | $1,046.56 |
| | APOTHECARY PRODUCTS | 04/14/2015 | $96.50 |
| | SQ JODY MEIGS CHARITY | 04/16/2015 | $391.80 |
| | CARDINAL HEALTH MP&S | 04/17/2015 | $50.50 |
| | LOWES #00728 | 04/20/2015 | $90.91 |
| | PHARMACY BOARD | 04/21/2015 | $100.00 |
| | DELTA AIR 0062308946199 | 04/28/2015 | $248.70 |
| | APOTHECARY PRODUCTS | 04/28/2015 | $109.59 |
| | | | **$2,134.56** |
| **ANNE BRYAN** | THE MADREN CENTER | 04/06/2015 | $1,100.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $11.51 |
| | AAC AND U | 04/22/2015 | $32.96 |
| | SOC FOR COLL U PLNG | 04/23/2015 | $795.00 |
| | | | **$1,939.47** |
| **ASHLEY F BRADY** | TRACTOR-SUPPLY-CO #0440 | 04/01/2015 | $57.68 |
| | CVS/PHARMACY #03541 | 04/06/2015 | $3.20 |
| | BAYER ANIMAL HEALTH | 04/28/2015 | $25.34 |
| | BAYER ANIMAL HEALTH | 04/28/2015 | $1,284.51 |
| | | | **$1,370.73** |
| **BARRY PHILLIPS** | PENDLETON TIRE COMPANY | 04/24/2015 | $15.00 |
| | | | **$15.00** |
| **BETH BYARS** | ANDERSON CHAMBER OF COMME | 04/14/2015 | $12.00 |
| | | | **$12.00** |
| **BEVERLY VICKERY** | STAPLES 00108779 | 04/04/2015 | $69.23 |
| | | | **$69.23** |
| **BRADLEY BLAKE** | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $48.70 |
| | WAL-MART #3222 | 04/06/2015 | $6.29 |
| | GRIFF'S FARM AND H | 04/06/2015 | $17.11 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY BLAKE** | PETSMART INC 1089 | 04/10/2015 | $5.33 |
| | | | **$77.43** |
| **BRETT LOOPER** | PAYPAL EBAY MARKTPLC USD | 04/06/2015 | $281.96 |
| | PAYPAL EBAY MARKTPLC USD | 04/06/2015 | $9.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $1,100.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $179.96 |
| | PAYPAL EBAY MARKTPLC USD | 04/16/2015 | $19.92 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $90.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $971.84 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $14.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/25/2015 | $199.83 |
| | PAYPAL EBAY MARKTPLC USD | 04/25/2015 | $46.62 |
| | PAYPAL EBAY MARKTPLC USD | 04/24/2015 | $36.85 |
| | | | **$2,951.96** |
| **BRIAN D SWORDS** | PHAT DOGS | 04/10/2015 | $129.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $456.00 |
| | GREATER EASLEY CHAMBER OF | 04/14/2015 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $379.79 |
| | DTV DIRECTV SERVICE | 04/18/2015 | $99.08 |
| | SPACE WALK | 04/23/2015 | $1,044.10 |
| | THE DAVIS CO | 04/23/2015 | $744.72 |
| | WAL-MART #3192 | 04/24/2015 | $96.13 |
| | | | **$3,498.82** |
| **BRITTANY NEWSOME** | MSSC | 03/31/2015 | $40.00 |
| | MANCOMM | 04/01/2015 | $260.03 |
| | PAW'S DINER | 04/13/2015 | $125.03 |
| | PAW'S DINER | 04/14/2015 | $123.33 |
| | AMERICAN TECHNICAL PUB | 04/15/2015 | $500.58 |
| | MAINTENANCE TROUBLESHOOTI | 04/15/2015 | $407.70 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $26.78 |
| | MSSC | 04/21/2015 | $40.00 |
| | MSSC | 04/22/2015 | $320.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $6.55 |
| | | | **$1,850.00** |
| **CARA T HAMILTON** | GFOASC | 04/20/2015 | $97.38 |
| | | | **$97.38** |
| **CAROL KRIDER** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $108.79 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $19.36 |
| | | | **$128.15** |
| **CAROL WATTS** | ATI | 04/11/2015 | $8,426.25 |
| | NATIONAL COLLEGE TESTING | 04/17/2015 | $55.00 |
| | | | **$8,481.25** |
| **CATHY COLE** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $70.25 |
| | CVS/PHARMACY #03599 | 04/16/2015 | $15.66 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY COLE** | BI-LO GROCERY #5566 | 04/17/2015 | $10.17 |
| | PAPER DIRECT | 04/23/2015 | $39.98 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $147.71 |
| | | | **$283.77** |
| **CATHY STRASSER** | STAPLES DIRECT | 04/10/2015 | $44.47 |
| | STAPLES DIRECT | 04/11/2015 | $40.34 |
| | Amazon.com | 04/15/2015 | $14.33 |
| | BARNES&NOBLE COM | 04/14/2015 | $20.45 |
| | Amazon.com | 04/14/2015 | $5.22 |
| | Amazon.com | 04/14/2015 | $35.16 |
| | LMP DAVERAMSEY LAMPOGR | 04/14/2015 | $26.15 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $17.93 |
| | BARNES&NOBLE COM | 04/20/2015 | $21.38 |
| | BARNES&NOBLE COM | 04/20/2015 | $41.85 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $84.33 |
| | PARTY CITY #294 | 04/28/2015 | $34.20 |
| | HOBBY LOBBY #332 | 04/28/2015 | $55.60 |
| | | | **$441.41** |
| **CHERYL C ENFINGER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $11.48 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $45.34 |
| | | | **$56.82** |
| **CHRIS MARINO** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $42.07 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $45.94 |
| | | | **$88.01** |
| **CINDY LEE** | TRI COUNTY TECH | 03/30/2015 | $30.00 |
| | | | **$30.00** |
| **CROSLENA JOHNSON** | CVS/PHARMACY #03599 | 04/20/2015 | $15.23 |
| | ENTERPRISE RENT-A-CAR | 04/20/2015 | $153.25 |
| | PARTY CITY #294 | 04/20/2015 | $98.15 |
| | CROWN AWARDS INC | 04/22/2015 | $164.95 |
| | IN RALPH'S TROPHY SHOP | 04/23/2015 | $19.89 |
| | | | **$451.47** |
| **DANA F. GRIFFITH** | PAPA JOHN'S #00345 | 03/31/2015 | $110.43 |
| | PAPA JOHN'S #00345 | 04/02/2015 | $95.20 |
| | PAPA JOHN'S #00345 | 04/09/2015 | $89.78 |
| | PAPA JOHN'S #00345 | 04/16/2015 | $78.92 |
| | | | **$374.33** |
| **DEBORAH BROCK** | IMMUCOR INC. | 03/31/2015 | $367.61 |
| | VWR INTERNATIONAL INC | 04/05/2015 | $39.23 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $270.07 |
| | VWR INTERNATIONAL INC | 04/08/2015 | $344.42 |
| | VWR INTERNATIONAL INC | 04/08/2015 | $269.51 |
| | BIO MATRIX INC | 04/09/2015 | $1,276.50 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $310.90 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH BROCK** | VWR INTERNATIONAL INC | 04/15/2015 | $73.58 |
| | TFS FISHER SCI ATL | 04/15/2015 | $674.78 |
| | WAL-MART #4445 | 04/20/2015 | $12.58 |
| | | | **$3,639.18** |
| **DENISE DAY** | DOLRTREE 10 00000109 | 03/31/2015 | $13.91 |
| | PARTY CITY #294 | 04/03/2015 | $24.59 |
| | PARTY CITY #294 | 04/03/2015 | $5.30 |
| | | | **$43.80** |
| **DENISE HALL** | STAPLS7134361112000001 | 04/02/2015 | $1,144.38 |
| | BI-LO GROCERY #5566 | 04/04/2015 | $25.44 |
| | MAC PAPERS | 04/01/2015 | $1,587.00 |
| | USTREAM TV | 04/09/2015 | $99.00 |
| | SUBURBAN PROPANE LP | 04/16/2015 | $136.47 |
| | STAPLS7135153440000001 | 04/17/2015 | $2,288.75 |
| | STAPLS7135169154000001 | 04/18/2015 | $41.11 |
| | STAPLS7135388330000001 | 04/22/2015 | $1,144.38 |
| | | | **$6,466.53** |
| **DONNA GUSTIN** | ENTERPRISE RENT-A-CAR | 04/13/2015 | $268.06 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $205.37 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $231.24 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $263.69 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $209.83 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $298.60 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $313.15 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $228.28 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $212.49 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $143.49 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $17.33 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $210.28 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $226.65 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $276.50 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $307.29 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $210.28 |
| | | | **$3,622.53** |
| **DONNA S. PALMER** | STAPLES 00118976 | 04/08/2015 | $94.14 |
| | | | **$94.14** |
| **DONNY W WINKLER** | THE TRANSFORM GROUP | 03/31/2015 | $719.77 |
| | | | **$719.77** |
| **DORIAN R MCINTIRE** | PAYPAL EBAY MARKTPLC USD | 04/06/2015 | $134.85 |
| | LOWES #03071 | 04/08/2015 | $672.17 |
| | PAYPAL ARBOR SCIEN | 04/08/2015 | $256.96 |
| | WWW.SUPERBRIGHTLEDS.COM | 04/15/2015 | $57.07 |
| | PAYPAL ADAFRUITIND | 04/20/2015 | $29.17 |
| | LOWES #03071 | 04/22/2015 | $165.13 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DORIAN R MCINTIRE** | AMAZON MKTPLACE PMTS | 04/25/2015 | $194.82 |
| | GOLDMINE | 04/27/2015 | $571.75 |
| | | | **$2,081.92** |
| **EMMA CAMPBELL** | USC EMALL | 03/30/2015 | $220.00 |
| | DISPLAYS2GOCOM | 03/31/2015 | $193.48 |
| | CAREER COMMUNICATIONS, | 03/30/2015 | $213.98 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $39.53 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $117.06 |
| | PINNACLE PROMOTIONS | 04/17/2015 | $971.23 |
| | EVENT RENTALS ANDERSON | 04/17/2015 | $60.42 |
| | Amazon.com | 04/19/2015 | $85.98 |
| | Amazon.com | 04/17/2015 | $31.45 |
| | STAPLES 00118976 | 04/17/2015 | $81.31 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $104.76 |
| | CUMMINGS MTG CONSULTANTS | 04/28/2015 | $60.00 |
| | CUMMINGS MTG CONSULTANTS | 04/28/2015 | $60.00 |
| | | | **$2,239.20** |
| **GAYLE M ARRIES** | PREZZIP | 04/01/2015 | $19.98 |
| | WAL-MART #0640 | 04/03/2015 | $62.54 |
| | CVS/PHARMACY #03888 | 04/06/2015 | $19.46 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $68.82 |
| | WM SUPERCENTER #5487 | 04/16/2015 | $75.83 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $97.15 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $39.86 |
| | CYBER SOLUTIONS | 04/24/2015 | $34.99 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $8.58 |
| | | | **$427.21** |
| **GLENN HELLENGA** | CCN FINANCIAL SERVICES | 04/20/2015 | $1,575.00 |
| | | | **$1,575.00** |
| **GREGG A STAPLETON** | SOC FOR COLL U PLNG | 04/13/2015 | $1,170.00 |
| | | | **$1,170.00** |
| **JACQUELYN BLAKLEY** | PUBLIX #563 | 04/14/2015 | $21.36 |
| | | | **$21.36** |
| **JAMIE M BLACK** | HOMEDEPOT.COM | 04/01/2015 | $34.28 |
| | PENDLETON TIRE COMPANY | 04/09/2015 | $18.00 |
| | UPSTATE INDUSTRIAL SUPPLI | 04/10/2015 | $192.49 |
| | THE HOME DEPOT 1105 | 04/09/2015 | $96.01 |
| | UPSTATE INDUSTRIAL SUPPLI | 04/14/2015 | $398.97 |
| | ADVANCE AUTO PARTS #5030 | 04/22/2015 | $121.83 |
| | | | **$861.58** |
| **JASON BRENT HART** | WWW.PAESSLER.COM | 04/07/2015 | $1,593.75 |
| | SHARP BUSINESS SYS-SC | 04/07/2015 | $214.00 |
| | ELLUCIAN | 04/13/2015 | $500.00 |
| | | | **$2,307.75** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANNE OTEY** | AMAZON MKTPLACE PMTS | 04/03/2015 | $51.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $349.99 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $340.91 |
| | SHARP BUSINESS SYS-SC | 04/14/2015 | $176.60 |
| | Amazon.com | 04/15/2015 | $309.96 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $105.93 |
| | Amazon.com | 04/16/2015 | $39.99 |
| | APL APPLE ONLINE STORE | 04/18/2015 | $598.13 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $107.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $449.97 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $52.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $105.98 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $449.97 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $399.00 |
| | APL ITUNES.COM/BILL | 04/28/2015 | $149.70 |
| | APL ITUNES.COM/BILL | 04/28/2015 | $74.70 |
| | APL ITUNES.COM/BILL | 04/28/2015 | $74.70 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $128.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $71.32 |
| | | | **$4,037.82** |
| **JEFF CHRISTMAS** | J W PEPPER | 04/11/2015 | $10.99 |
| | | | **$10.99** |
| **JENNI CREAMER** | STAPLES 00118976 | 04/16/2015 | $91.68 |
| | | | **$91.68** |
| **JENNIFER CHAVIS** | PCI PATTERSON VETERINA | 03/31/2015 | $295.21 |
| | Butler Anima | 04/01/2015 | $256.39 |
| | PCI PATTERSON VETERINA | 04/01/2015 | $169.02 |
| | MWI VETERINARY SUPPLY CO | 04/01/2015 | $57.27 |
| | MWI VETERINARY SUPPLY CO | 04/08/2015 | $150.92 |
| | MWI VETERINARY SUPPLY CO | 04/14/2015 | $35.18 |
| | MWI VETERINARY SUPPLY CO | 04/14/2015 | $53.50 |
| | MWI VETERINARY SUPPLY CO | 04/14/2015 | $210.77 |
| | MWI VETERINARY SUPPLY CO | 04/16/2015 | $75.76 |
| | MWI VETERINARY SUPPLY CO | 04/16/2015 | $32.21 |
| | | | **$1,336.23** |
| **JENNIFER DENT** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $26.18 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $17.87 |
| | NATL/PADGET 8006825061 | 04/13/2015 | $199.00 |
| | NATL/PADGET 8006825061 | 04/13/2015 | $199.00 |
| | LABLEARNING.COM | 04/23/2015 | $530.97 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $72.90 |
| | | | **$1,045.92** |
| **JENNIFER HULEHAN** | NCTE - MOTO | 04/08/2015 | $75.00 |
| | | | **$75.00** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA H RAYMOND** | PARTY CITY #294 | 03/31/2015 | $420.61 |
| | Amazon Services-Kindle | 04/08/2015 | $2.99 |
| | Amazon.com | 04/09/2015 | $23.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $36.40 |
| | | | **$483.85** |
| **JOAN VENET** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $79.23 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $8.62 |
| | AWHONN | 04/14/2015 | $599.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $30.69 |
| | | | **$717.54** |
| **JOHN NORRIS** | LOWES #01635 | 04/02/2015 | $120.61 |
| | LAKESIDE STEEL & MACHINE | 04/08/2015 | $658.53 |
| | NORTHWEST TERRITORIAL | 04/09/2015 | $1,135.00 |
| | OFFICE DEPOT #379 | 04/09/2015 | $124.10 |
| | | | **$2,038.24** |
| **JOHN W WOODSON II** | STAPLES 00118976 | 04/03/2015 | $143.33 |
| | EVENT RENTALS ANDERSON | 04/09/2015 | $26.50 |
| | JONES SCHOOL SUPPLY | 04/09/2015 | $137.25 |
| | STAPLES DIRECT | 04/10/2015 | $47.65 |
| | STAPLES 00118976 | 04/09/2015 | $85.58 |
| | NEVADA COACHES LLC | 04/11/2015 | $29.00 |
| | STAPLES DIRECT | 04/11/2015 | $7.83 |
| | WLV PARADISE RETAIL SHOP | 04/12/2015 | $6.22 |
| | LAS VEGAS MONORAIL | 04/12/2015 | $22.00 |
| | WEEDSB, LLC. TAXI | 04/12/2015 | $32.06 |
| | DIGITALGURU TECH BOOKSHP | 04/14/2015 | $182.53 |
| | TAXI CAB SERVICE | 04/12/2015 | $35.28 |
| | L2GRTC TRANSIT | 04/15/2015 | $8.00 |
| | GSP AIRPORT COMMISSION | 04/17/2015 | $72.00 |
| | LUCKY CAB | 04/15/2015 | $35.28 |
| | CONV CNTR MONORAIL | 04/15/2015 | $5.00 |
| | CUSTOM IMAGES | 04/20/2015 | $470.13 |
| | VUE ADOBE CERT EXAM | 04/21/2015 | $138.60 |
| | WALGREENS #9273 | 04/23/2015 | $51.23 |
| | JONES SCHOOL SUPPLY | 04/28/2015 | $36.51 |
| | | | **$1,571.98** |
| **JONATHAN FINCH** | PUBLIX SUPERMARKETS #1379 | 04/04/2015 | $35.32 |
| | Galls Intern | 04/18/2015 | $282.43 |
| | Galls Intern | 04/17/2015 | $635.51 |
| | Galls Intern | 04/27/2015 | $494.12 |
| | WW GRAINGER | 04/24/2015 | $389.06 |
| | | | **$1,836.44** |
| **JOYCE SHEPHERD** | BI-LO GROCERY #5566 | 04/13/2015 | $35.73 |
| | FAMILY DOLLAR #0162 | 04/16/2015 | $16.42 |
| | PAPA JOHN'S #01646 | 04/17/2015 | $59.33 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOYCE SHEPHERD** | BI-LO GROCERY #5566 | 04/20/2015 | $16.72 |
| | PAPA JOHN'S #04033 | 04/21/2015 | $131.79 |
| | PAPA JOHN'S #04474 | 04/22/2015 | $80.20 |
| | PAPA JOHN'S #04474 | 04/21/2015 | $95.18 |
| | | | **$435.37** |
| **JUNE T. OSBORNE** | LOWES #00728 | 04/07/2015 | $57.56 |
| | DOLRTREE 1073 00010736 | 04/07/2015 | $1.07 |
| | STOP A MINIT 14 | 04/10/2015 | $24.04 |
| | WESTAR TIRE & ALIGNMENT | 04/21/2015 | $185.11 |
| | WESTAR TIRE & ALIGNMENT | 04/21/2015 | $974.34 |
| | OREILLY AUTO 00014308 | 04/27/2015 | $6.41 |
| | SENECA DMV 37 | 04/28/2015 | $15.90 |
| | | | **$1,264.43** |
| **KATHERINE WILLIAMS** | AMAZON MKTPLACE PMTS | 04/01/2015 | $59.90 |
| | | | **$59.90** |
| **KEN KOPERA** | BC CANNON CO INC | 04/01/2015 | $1,625.00 |
| | BC CANNON CO INC | 04/01/2015 | $1,760.00 |
| | | | **$3,385.00** |
| **KEVIN FOLEY** | VWR INTERNATIONAL INC | 04/01/2015 | $116.79 |
| | CAROLINA BIOLOGIC SUPPLY | 03/31/2015 | $298.93 |
| | WAL-MART #0631 | 03/31/2015 | $5.52 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $69.02 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $126.10 |
| | Amazon.com | 04/01/2015 | $15.99 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $15.30 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $124.93 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $77.68 |
| | WAL-MART #0631 | 04/06/2015 | $2.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $305.69 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $400.22 |
| | VWR INTERNATIONAL INC | 04/08/2015 | $142.52 |
| | TRIARCH INC | 04/07/2015 | $2,110.29 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $459.03 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2015 | $21.05 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2015 | $571.62 |
| | CAROLINA BIOLOGIC SUPPLY | 04/10/2015 | $544.48 |
| | WAL-MART #0631 | 04/13/2015 | $19.58 |
| | CAROLINA BIOLOGIC SUPPLY | 04/14/2015 | $54.44 |
| | FAMILY DOLLAR #0162 | 04/14/2015 | $5.30 |
| | GRIFF'S FARM AND H | 04/14/2015 | $10.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/17/2015 | $1,776.24 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $422.69 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $41.78 |
| | TRI COUNTY TECH | 04/20/2015 | $62.33 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $91.32 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN FOLEY** | CAROLINA BIOLOGIC SUPPLY | 04/22/2015 | $143.21 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $173.42 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $212.96 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $580.83 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $1,646.56 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $426.36 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $16.26 |
| | WAL-MART #0631 | 04/23/2015 | $1.80 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $190.65 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $430.14 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $115.91 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $47.64 |
| | CAROLINA BIOLOGIC SUPPLY | 04/28/2015 | $87.93 |
| | WM SUPERCENTER #631 | 04/28/2015 | $12.36 |
| | GRIFF'S FARM AND H | 04/29/2015 | $47.84 |
| | BI-LO GROCERY #5566 | 04/29/2015 | $37.57 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $121.42 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $733.68 |
| | | | **$12,917.38** |
| **KRISTAL DOHERTY** | VOC ICONTACTEMAIL MKT SVC | 04/01/2015 | $449.00 |
| | | | **$449.00** |
| **LARRY BARNES** | PROVANTAGE LLC | 04/20/2015 | $988.76 |
| | | | **$988.76** |
| **LAURA L. MCCLAIN** | MERCEDES MEDICAL INC | 04/02/2015 | $567.17 |
| | MERCEDES MEDICAL INC | 04/10/2015 | $109.15 |
| | MERCEDES MEDICAL INC | 04/10/2015 | $26.15 |
| | MERCEDES MEDICAL INC | 04/10/2015 | $25.15 |
| | MERCEDES MEDICAL INC | 04/14/2015 | $109.15 |
| | MERCEDES MEDICAL INC | 04/15/2015 | $106.15 |
| | | | **$942.92** |
| **LEAH GARRETT** | Amazon.com | 04/07/2015 | $16.58 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $13.98 |
| | Amazon.com | 04/08/2015 | $56.26 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $38.98 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $26.10 |
| | WAL-MART #3222 | 04/23/2015 | $31.97 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $31.78 |
| | | | **$215.65** |
| **LEE PERKINS** | TRI-COUNTY ACE BLDRS S | 04/06/2015 | $32.08 |
| | GATEWAY #24 PEN | 04/07/2015 | $466.84 |
| | 0184-ALL PHASE | 04/08/2015 | $127.33 |
| | GATEWAY #24 PEN | 04/09/2015 | $356.67 |
| | TRI-COUNTY ACE BLDRS S | 04/14/2015 | $73.80 |
| | ROTO ROOTER PLUMBING | 04/14/2015 | $174.00 |
| | GATEWAY #24 PEN | 04/15/2015 | $21.25 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEE PERKINS** | GATEWAY #24 PEN | 04/20/2015 | $20.55 |
| | BAKER DISTRIBUTING #581 | 04/23/2015 | $87.50 |
| | TRI-COUNTY ACE BLDRS S | 04/28/2015 | $109.99 |
| | CAROLINA PLUMBING SUPPLY | 04/28/2015 | $340.39 |
| | | | **$1,810.40** |
| **LINDA CROWE** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $180.16 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $106.51 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $65.21 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $157.08 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $97.04 |
| | | | **$606.00** |
| **LYNN ADDIS** | UNIVERSITY OF S CAR | 03/31/2015 | $65.00 |
| | UNIVERSITY OF S CAR | 04/06/2015 | $65.00 |
| | SALLY BEAUTY #2529 | 04/10/2015 | $76.91 |
| | THE UPS STORE 3497 | 04/14/2015 | $37.02 |
| | SOUTHEASTERN MEDICAL | 04/22/2015 | $96.86 |
| | PAYPAL PAC | 04/23/2015 | $1,750.00 |
| | | | **$2,090.79** |
| **MANDY HANKS** | PATTERSON DENTAL SUPPL | 03/31/2015 | $171.00 |
| | PATTERSON DENTAL SUPPL | 04/14/2015 | $22.89 |
| | PATTERSON DENTAL SUPPL | 04/14/2015 | $192.95 |
| | BI-LO GROCERY #5566 | 04/23/2015 | $7.78 |
| | PATTERSON DENTAL SUPPL | 04/28/2015 | $24.50 |
| | PATTERSON DENTAL SUPPL | 04/28/2015 | $65.95 |
| | | | **$485.07** |
| **MANDY ORZECHOWSKI** | Amazon.com | 03/31/2015 | $61.98 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $41.74 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $5.49 |
| | LOWES #03071 | 04/01/2015 | $238.40 |
| | AUTOMATIONDIRECT.COM | 04/02/2015 | $3.49 |
| | AUTOMATIONDIRECT.COM | 04/02/2015 | $1,547.34 |
| | HOBBY LOBBY #332 | 04/01/2015 | $21.86 |
| | LOWES #00728 | 04/04/2015 | $23.50 |
| | LOWES #03071 | 04/07/2015 | $147.06 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $77.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $34.97 |
| | Amazon.com | 04/14/2015 | $6.69 |
| | LOWES #00728 | 04/14/2015 | $74.13 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $141.96 |
| | MICHAELS STORES 1585 | 04/15/2015 | $19.23 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $61.15 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $78.13 |
| | HOBBY LOBBY #332 | 04/15/2015 | $38.24 |
| | AMZ Adafruit Industr | 04/16/2015 | $77.38 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $53.92 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MANDY ORZECHOWSKI** | AMAZON MKTPLACE PMTS | 04/18/2015 | $5.99 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $7.35 |
| | Amazon.com | 04/17/2015 | $707.40 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $11.98 |
| | LOWES #00728 | 04/22/2015 | $81.15 |
| | PARTY CITY #294 | 04/22/2015 | $67.81 |
| | | | **$3,636.32** |
| **MARK OLIVER** | COLONY TOOL, INC | 03/31/2015 | $203.25 |
| | INDUSTRIAL DISTRIBUTION | 03/31/2015 | $31.01 |
| | INDUSTRIAL DISTRIBUTION | 04/01/2015 | $17.08 |
| | INDUSTRIAL DISTRIBUTION | 03/31/2015 | $211.78 |
| | INDUSTRIAL DISTRIBUTION | 03/31/2015 | $28.76 |
| | INDUSTRIAL DISTRIBUTION | 04/01/2015 | $74.85 |
| | INDUSTRIAL DISTRIBUTION | 04/01/2015 | $31.01 |
| | INDUSTRIAL DISTRIBUTION | 03/31/2015 | $211.78 |
| | TRAVERS TOOL CO | 04/06/2015 | $0.01 |
| | TRAVERS TOOL CO | 04/06/2015 | $22.22 |
| | CANNON & SONS, INC. | 04/08/2015 | $814.74 |
| | TIPS FOR MFG | 04/21/2015 | $534.54 |
| | COLONY TOOL, INC | 04/21/2015 | $244.63 |
| | CANNON & SONS, INC. | 04/22/2015 | $938.97 |
| | INDUSTRIAL DISTRIBUTION | 04/23/2015 | $211.66 |
| | INDUSTRIAL DISTRIBUTION | 04/28/2015 | $1,463.79 |
| | GOLDEN WEST MFG INC | 04/28/2015 | $1,261.44 |
| | TRAVERS TOOL CO | 04/27/2015 | $910.05 |
| | | | **$7,211.57** |
| **MARLA K ROBERSON** | IN  RALPH'S TROPHY SHOP | 04/06/2015 | $12.47 |
| | AMER LIB ASSOC-CAREER | 04/07/2015 | $270.00 |
| | | | **$282.47** |
| **MARSHALL FRANKS** | LOWES #00728 | 04/01/2015 | $43.01 |
| | AUTOMATIONDIRECT.COM | 04/02/2015 | $240.00 |
| | LOWES #00728 | 04/02/2015 | $26.88 |
| | AUTOMATIONDIRECT.COM | 04/07/2015 | $467.60 |
| | AUTOMATIONDIRECT.COM | 04/07/2015 | $71.40 |
| | LOWES #00728 | 04/13/2015 | $180.67 |
| | | | **$1,029.56** |
| **MARY JOHNSTON** | WM SUPERCENTER #3222 | 04/09/2015 | $27.24 |
| | ANDERSON CHAMBER OF COMME | 04/14/2015 | $12.00 |
| | DOLRTREE 2832 00028324 | 04/17/2015 | $9.54 |
| | | | **$48.78** |
| **MARY L. CORLEY** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $73.06 |
| | | | **$73.06** |
| **MATTHEW WOODALL** | WILES JR SUPPLIES | 03/31/2015 | $15.90 |
| | THE LINCOLN ELECTRIC CO | 04/09/2015 | $882.75 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW WOODALL** | WILES JR SUPPLIES | 04/13/2015 | $65.72 |
| | | | **$964.37** |
| **MELINDA L ZEIGLER** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $145.80 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $205.05 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $312.30 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $12.80 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $25.20 |
| | SCHOLASTIC BOOK CLUB | 04/15/2015 | $264.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $53.08 |
| | SSI SCHOOL SPECIALTY | 04/22/2015 | $859.70 |
| | FREDPRYOR CAREERTRACK | 04/23/2015 | $299.00 |
| | | | **$2,176.93** |
| **MICHAEL DENZ** | THE PRINT HOUSE LLC | 04/06/2015 | $20.00 |
| | MSC | 04/09/2015 | $435.59 |
| | MSC | 04/14/2015 | $66.76 |
| | LOWES #01635 | 04/15/2015 | $14.00 |
| | NORTHERN TOOL EQUIPMNT | 04/16/2015 | $1,059.99 |
| | MSC | 04/24/2015 | $112.90 |
| | NIMS | 04/24/2015 | $750.00 |
| | NIMS | 04/28/2015 | $75.00 |
| | | | **$2,534.24** |
| **MITCHELL MURPHREE** | QT 1106 97011068 | 03/31/2015 | $21.19 |
| | ADVANCE AUTO PARTS #5850 | 04/20/2015 | $3.20 |
| | | | **$24.39** |
| **NATHAN A. GEARY** | FULLCOMPASS | 04/08/2015 | $247.45 |
| | PAYPAL EBAY MARKTPLC USD | 04/10/2015 | $220.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $600.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/23/2015 | $169.35 |
| | PAYPAL EBAY MARKTPLC USD | 04/29/2015 | $450.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/29/2015 | $533.28 |
| | | | **$2,220.08** |
| **PATRICIA D. SEAWRIGHT** | TRI-COUNTY TECHNICAL C | 04/24/2015 | $70.00 |
| | | | **$70.00** |
| **PAUL R PHELPS** | AMAZON.COM | 03/31/2015 | $24.61 |
| | MACHINE & WELDING SUPPLY | 03/31/2015 | $290.88 |
| | MSC | 04/10/2015 | $1,660.47 |
| | | | **$1,975.96** |
| **PHYLLIS G. SHEALY** | FORMS AND SUPPLY - AOPD | 04/14/2015 | $317.82 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $81.66 |
| | | | **$399.48** |
| **POLLY KAY** | TFS FISHER SCI ATL | 04/08/2015 | $1,692.86 |
| | MICROSCOPE SERVICE AND | 04/09/2015 | $756.00 |
| | WAL-MART #1164 | 04/16/2015 | $10.44 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,459.30** |
| **REBECCA EIDSON** | PALMETTO LABELS INC DG | 04/02/2015 | $609.90 |
| | IN CROWES CORPORATE PROM | 04/06/2015 | $667.43 |
| | ACTION SEPTIC SERVICE | 04/06/2015 | $970.25 |
| | FLICKR | 04/07/2015 | $24.95 |
| | Northcoast Banners&Bags | 04/08/2015 | $795.00 |
| | The Journal | 04/16/2015 | $152.35 |
| | ARCHIVAL METHODS LLC | 04/17/2015 | $140.90 |
| | Amazon.com | 04/17/2015 | $21.31 |
| | MICHAELS STORES 1585 | 04/24/2015 | $108.96 |
| | IN RALPH'S TROPHY SHOP | 04/27/2015 | $279.37 |
| | BLK ANMED HEALTH FDN | 04/28/2015 | $30.00 |
| | | | **$3,800.42** |
| **RICHARD MACBETH** | MINUTEMAN PRESS | 03/31/2015 | $56.18 |
| | TRI-COUNTY ACE BLDRS S | 04/10/2015 | $99.94 |
| | AIA PRODUCTS / DUES | 04/21/2015 | $29.99 |
| | MINUTEMAN PRESS | 04/28/2015 | $33.71 |
| | | | **$219.82** |
| **RICHARD PARKER** | GA TECH BURSAR MARKET WEB | 04/07/2015 | $50.00 |
| | THE PRINT HOUSE LLC | 04/16/2015 | $537.14 |
| | | | **$587.14** |
| **ROBERT ELLENBERG** | ALL ELECTRONICS CORP | 04/03/2015 | $286.56 |
| | PMMI | 04/07/2015 | $1,345.00 |
| | GOLDMINE | 04/07/2015 | $76.19 |
| | | | **$1,707.75** |
| **ROBERTA SITTON** | IN RALPH'S TROPHY SHOP | 04/15/2015 | $7.42 |
| | | | **$7.42** |
| **ROBIN PHELPS** | AMERICAN AI 0012399850614 | 03/30/2015 | $720.70 |
| | ASSOC OF SERGICAL TECH | 03/31/2015 | $625.00 |
| | AMERICAN AI 0010611441820 | 04/02/2015 | $86.37 |
| | APPLIED MEASUREMENT PROFE | 04/28/2015 | $720.00 |
| | WM SUPERCENTER #3222 | 04/28/2015 | $171.41 |
| | WAL-MART #3222 | 04/29/2015 | $137.75 |
| | | | **$2,461.23** |
| **RONNIE BOOTH** | Amazon.com | 04/05/2015 | $37.94 |
| | DELTA AIR 0062306009377 | 04/10/2015 | $724.70 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $16.10 |
| | ACCT MEETING 4 | 04/16/2015 | $625.00 |
| | ACCT MEETING 4 | 04/17/2015 | $940.00 |
| | GSP AIRPORT COMMISSION | 04/22/2015 | $42.00 |
| | ACCT MEETING 4 | 04/24/2015 | $940.00 |
| | SC ECONOMIC DEVELOPERS AS | 04/23/2015 | $350.00 |
| | ACCT MEETING 4 | 04/29/2015 | $625.00 |
| | | | **$4,300.74** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | BI-LO GROCERY #5566 | 03/31/2015 | $20.99 |
| | BI-LO GROCERY #5566 | 03/31/2015 | $34.95 |
| | SAVE A LOT #598 | 04/01/2015 | $11.45 |
| | BI-LO GROCERY #5566 | 04/01/2015 | $14.05 |
| | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $12.28 |
| | BI-LO GROCERY #5566 | 04/02/2015 | $20.31 |
| | EARTHGRAINS 42577034 | 04/02/2015 | $16.00 |
| | BI-LO GROCERY #5566 | 04/02/2015 | $8.44 |
| | BI-LO GROCERY #5566 | 04/03/2015 | $96.98 |
| | BI-LO GROCERY #5566 | 04/03/2015 | $22.90 |
| | BI-LO GROCERY #5566 | 04/06/2015 | $14.40 |
| | SAVE A LOT #598 | 04/06/2015 | $18.32 |
| | BI-LO GROCERY #5566 | 04/06/2015 | $66.78 |
| | WM SUPERCENTER #396 | 04/07/2015 | $57.42 |
| | FLWRSBAKRY052650005263 | 04/06/2015 | $44.84 |
| | BI-LO GROCERY #5566 | 04/08/2015 | $11.98 |
| | FAMILY DOLLAR #0162 | 04/09/2015 | $14.31 |
| | GREASEPRO | 04/10/2015 | $425.00 |
| | DOLLAR-GENERAL #1297 | 04/08/2015 | $5.78 |
| | BI-LO GROCERY #5566 | 04/09/2015 | $11.99 |
| | WAL-MART #0396 | 04/13/2015 | $52.24 |
| | BI-LO GROCERY #5566 | 04/13/2015 | $38.13 |
| | SAVE A LOT #598 | 04/14/2015 | $11.18 |
| | BI-LO GROCERY #5566 | 04/14/2015 | $33.56 |
| | WAL-MART #0396 | 04/14/2015 | $54.66 |
| | SAVE A LOT #598 | 04/15/2015 | $8.27 |
| | DOLRTREE 1073 00010736 | 04/14/2015 | $3.21 |
| | BI-LO GROCERY #5566 | 04/16/2015 | $6.40 |
| | BI-LO GROCERY #5566 | 04/16/2015 | $9.62 |
| | BI-LO GROCERY #5566 | 04/16/2015 | $8.38 |
| | FLWRSBAKRY052650005263 | 04/16/2015 | $35.06 |
| | PARTY CITY #294 | 04/18/2015 | $6.40 |
| | WM SUPERCENTER #396 | 04/17/2015 | $42.71 |
| | BI-LO GROCERY #5566 | 04/20/2015 | $8.61 |
| | INGLES MARKETS #239 | 04/19/2015 | $135.03 |
| | BI-LO GROCERY #5566 | 04/21/2015 | $37.47 |
| | EARTHGRAINS 42577034 | 04/21/2015 | $13.50 |
| | EARTHGRAINS 42577034 | 04/22/2015 | $13.50 |
| | WAL-MART #0396 | 04/22/2015 | $22.00 |
| | BI-LO GROCERY #5566 | 04/23/2015 | $2.36 |
| | WAL-MART #0644 | 04/23/2015 | $37.48 |
| | SAVE A LOT #598 | 04/23/2015 | $23.37 |
| | FLWRSBAKRY052650005263 | 04/22/2015 | $45.46 |
| | WAL-MART #0396 | 04/23/2015 | $22.25 |
| | BI-LO GROCERY #5566 | 04/24/2015 | $15.98 |
| | DOLRTREE 10 00000109 | 04/23/2015 | $8.56 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | LOWES #00728 | 04/25/2015 | $42.76 |
| | BI-LO GROCERY #5566 | 04/27/2015 | $2.42 |
| | WM SUPERCENTER #396 | 04/27/2015 | $15.88 |
| | EARTHGRAINS 42577034 | 04/27/2015 | $10.74 |
| | BI-LO GROCERY #5566 | 04/27/2015 | $43.79 |
| | BI-LO GROCERY #5566 | 04/28/2015 | $5.58 |
| | SAVE A LOT #598 | 04/28/2015 | $56.25 |
| | | | **$1,801.98** |
| **SANDRA N RODDEY** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $61.91 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $42.96 |
| | IN RALPH'S TROPHY SHOP | 04/14/2015 | $17.77 |
| | | | **$122.64** |
| **SCOTT G. EDWARDS** | AMAZON MKTPLACE PMTS | 04/10/2015 | $4.12 |
| | Amazon.com | 04/10/2015 | $193.63 |
| | Amazon.com | 04/10/2015 | $111.71 |
| | Amazon.com | 04/10/2015 | $74.77 |
| | TRI COUNTY BATTERY SALES | 04/13/2015 | $95.98 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $661.79 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $178.00 |
| | | | **$1,320.00** |
| **SHARON COLCOLOUGH** | SQ THE FLORAL SHOPPE AT | 04/08/2015 | $42.45 |
| | | | **$42.45** |
| **SHARON ECKERT** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $165.43 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $47.94 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $4.49 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $60.46 |
| | | | **$278.32** |
| **SMITH PHIL** | AMAZON MKTPLACE PMTS | 04/01/2015 | $8.75 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $166.30 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $97.19 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $496.95 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $239.13 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $285.52 |
| | | | **$1,293.84** |
| **STEPHANIE BROWN** | BI-LO GROCERY #5566 | 03/31/2015 | $8.48 |
| | GRIFF'S FARM AND H | 03/31/2015 | $55.61 |
| | DOLRTREE 2442 00024422 | 03/31/2015 | $14.98 |
| | MIDLANDS X RAY SALES | 04/02/2015 | $110.46 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $37.99 |
| | WM SUPERCENTER #631 | 04/03/2015 | $8.89 |
| | Butler Anima | 04/10/2015 | $613.96 |
| | JORGENSEN LABORATORIES IN | 04/10/2015 | $18.48 |
| | JORGENSEN LABORATORIES IN | 04/10/2015 | $330.56 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $49.20 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE BROWN** | BI-LO GROCERY #5566 | 04/22/2015 | $15.69 |
| | IN RALPH'S TROPHY SHOP | 04/29/2015 | $83.00 |
| | | | **$1,347.30** |
| **STEPHANIE L WINKLER** | THE TRANSFORM GROUP | 04/02/2015 | $473.31 |
| | PAPERCLIP COMMUNICATIONS | 04/09/2015 | $208.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $253.00 |
| | STAPLES 00111807 | 04/16/2015 | $99.95 |
| | WILD WINGS ANDERSON | 04/22/2015 | $150.80 |
| | THE TRANSFORM GROUP | 04/23/2015 | $557.44 |
| | | | **$1,742.50** |
| **SUSAN BLADZIK** | WM SUPERCENTER #644 | 03/31/2015 | $16.39 |
| | ROAD RUNNERS CLUB | 04/01/2015 | $270.25 |
| | PARTY CITY #294 | 04/17/2015 | $42.79 |
| | WALGREENS #2452 | 04/24/2015 | $25.64 |
| | | | **$355.07** |
| **SUSAN BLANKENSHIP** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $49.18 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $25.88 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $51.58 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $30.93 |
| | IN RALPH'S TROPHY SHOP | 04/20/2015 | $7.42 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $107.51 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $2.65 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $74.92 |
| | | | **$350.07** |
| **SUZANNE ELLENBERGER** | FORMS AND SUPPLY - AOPD | 03/27/2015 | $427.98 |
| | FORMS AND SUPPLY - AOPD | 03/27/2015 | $13.10 |
| | FORMS AND SUPPLY - AOPD | 03/27/2015 | $81.56 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $28.23 |
| | AIRGAS SOUTH | 04/16/2015 | $3.49 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $27.50 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $16.76 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $5.32 |
| | | | **$603.94** |
| **SUZANNE KONIECZNY** | NORTHLAND CABLE TV | 03/30/2015 | $119.37 |
| | ZOOM.US | 04/03/2015 | $599.40 |
| | ZOOM.US | 04/03/2015 | $0.08 |
| | PAYPAL ASCUE | 04/09/2015 | $175.00 |
| | PAYPAL ASCUE | 04/09/2015 | $175.00 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $75.50 |
| | ORACLE USA INC. | 04/29/2015 | $1,200.00 |
| | CAROLINA COMPUTER TRAININ | 04/29/2015 | $749.99 |
| | | | **$3,094.34** |
| **TAMMY LOLLIS** | FORMS AND SUPPLY - AOPD | 04/23/2015 | $7.39 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $229.70 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$237.09** |
| **TEQUISHA WHITENER** | STAPLES DIRECT | 04/02/2015 | $1,166.00 |
| | SUBWAY 00242172 | 04/11/2015 | $198.38 |
| | | | **$1,364.38** |
| **TERESA YOUNG** | STAPLES 00111807 | 04/03/2015 | $12.70 |
| | OFFICE DEPOT #243 | 04/21/2015 | $52.51 |
| | USPS 47246701026601781 | 04/27/2015 | $96.00 |
| | | | **$161.21** |
| **TERRY S HEG** | 0184-ALL PHASE | 04/02/2015 | $468.15 |
| | LOWES #03071 | 04/02/2015 | $288.69 |
| | TRI-COUNTY ACE BLDRS S | 04/04/2015 | $47.03 |
| | BLACK ELECTRICAL SUPPLY I | 04/03/2015 | $581.42 |
| | LOWES #03071 | 04/07/2015 | $31.97 |
| | 0184-ALL PHASE | 04/08/2015 | $39.06 |
| | 0184-ALL PHASE | 04/15/2015 | $448.12 |
| | 0184-ALL PHASE | 04/16/2015 | $194.74 |
| | BLACK ELECTRICAL SUPPLY I | 04/28/2015 | $135.51 |
| | 0184-ALL PHASE | 04/29/2015 | $190.17 |
| | | | **$2,424.86** |
| **THWANDA L. DAVIDSON** | TRI COUNTY TECH | 04/01/2015 | $30.00 |
| | WM SUPERCENTER #1123 | 04/10/2015 | $12.34 |
| | HOBBY LOBBY #332 | 04/13/2015 | $17.66 |
| | | | **$60.00** |
| **TIFFANY R CARPENTER** | IBT IIS FINGERPRINT COM | 04/08/2015 | $53.25 |
| | ETS PRAXIS Registratio | 04/10/2015 | $40.00 |
| | | | **$93.25** |
| **TIM BOWEN** | LOWES #03050 | 04/22/2015 | $37.73 |
| | | | **$37.73** |
| **TIM JARED** | WRISTCO | 04/01/2015 | $44.25 |
| | BI-LO GROCERY #5566 | 04/12/2015 | $39.13 |
| | BI-LO GROCERY #5539 | 04/15/2015 | $154.79 |
| | CHICK-FIL-A #02536 | 04/22/2015 | $151.51 |
| | BI-LO GROCERY #5539 | 04/27/2015 | $40.91 |
| | | | **$430.59** |
| **TODD CRISP-SIMONS** | BOSTON SYMPHONY ORCHESTRA | 04/02/2015 | $462.00 |
| | BOSTON HARBOR CRUISES | 04/17/2015 | $771.80 |
| | AMHERST COLLEGE DICKINSON | 04/23/2015 | $135.00 |
| | | | **$1,368.80** |
| **TOM LAWRENCE** | PAYPAL SCJA | 04/22/2015 | $50.00 |
| | PAYPAL SCJA | 04/22/2015 | $50.00 |
| | | | **$100.00** |
| **TONIA MCCLAIN** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $192.79 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $88.19 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONIA MCCLAIN** | WAL-MART #3222 | 04/14/2015 | $6.23 |
| | FREEDOM PAPER | 04/14/2015 | $139.50 |
| | | | **$426.71** |
| **TONIQUE DENNIS** | RALPH HAYES TOYOTA | 04/02/2015 | $484.49 |
| | STAPLES 00118976 | 04/02/2015 | $16.90 |
| | RON WHITE'S AIR COMPRESSO | 04/07/2015 | $246.40 |
| | MINUTEMAN PRESS | 04/09/2015 | $99.24 |
| | SHERWIN WILLIAMS #2658 | 04/09/2015 | $469.62 |
| | IPN/PAYMENTNETWORK | 04/09/2015 | $875.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $35.57 |
| | PIEDMONT CHRYLSER PLYM | 04/21/2015 | $197.74 |
| | | | **$2,424.96** |
| **TONY YOUNG** | MCCOY LUMBER COMPANY | 03/31/2015 | $366.34 |
| | LOWES #00728 | 03/31/2015 | $227.11 |
| | SC ASSOCIATION OF HEATIN | 04/09/2015 | $100.00 |
| | LOWES #00728 | 04/09/2015 | $60.70 |
| | SC ASSOCIATION OF HEATIN | 04/09/2015 | $100.00 |
| | | | **$854.15** |
| **TRACY LEE** | CLEMSON AUTO PARTS INC | 04/20/2015 | $106.05 |
| | SAFE INDUSTRIES | 04/21/2015 | $19.26 |
| | SMITH`S ADDRESSING MACHIN | 04/24/2015 | $147.79 |
| | | | **$273.10** |
| **TRENT HULEHAN** | TRI-COUNTY ACE BLDRS S | 03/31/2015 | $155.08 |
| | CLEMSON AUTO PARTS INC | 04/06/2015 | $518.05 |
| | TRI-COUNTY ACE BLDRS S | 04/08/2015 | $43.82 |
| | MITCHELL1/SNAP-ON US | 04/17/2015 | $1,443.43 |
| | NAPA STORE 1017036 | 04/21/2015 | $37.30 |
| | CLEMSON AUTO PARTS INC | 04/23/2015 | $312.35 |
| | | | **$2,510.03** |
| **WILLIAM E. GRIFFITH** | TRI-COUNTY ACE BLDRS S | 04/01/2015 | $37.94 |
| | TRI-COUNTY ACE BLDRS S | 04/04/2015 | $176.52 |
| | TRI-COUNTY ACE BLDRS S | 04/03/2015 | $78.58 |
| | WW GRAINGER | 04/03/2015 | $897.98 |
| | WW GRAINGER | 04/14/2015 | $149.63 |
| | WW GRAINGER | 04/14/2015 | $167.12 |
| | WW GRAINGER | 04/14/2015 | $545.79 |
| | MCMASTER-CARR | 04/15/2015 | $141.83 |
| | TRI COUNTY TECH | 04/16/2015 | $5.72 |
| | LOWES #03071 | 04/20/2015 | $39.25 |
| | TRI-COUNTY ACE BLDRS S | 04/20/2015 | $72.34 |
| | TRI-COUNTY ACE BLDRS S | 04/27/2015 | $55.61 |
| | WW GRAINGER | 04/28/2015 | $430.46 |
| | | | **$2,798.77** |

## Total for SC TRICOUNTY TECH COLLEGE: $164,170.35

# SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE E DUNMEYER** | AMERICAN AI 0017587752630 | 04/08/2015 | $222.60 |
| | DELTA AIR 0067587751913 | 04/08/2015 | $212.60 |
| | | | **$435.20** |
| **RYAN BRADLEY** | LOWES #00907 | 04/04/2015 | $116.01 |
| | PAYPAL ISSRM | 04/13/2015 | $475.00 |
| | LOWES #00661 | 04/13/2015 | $77.45 |
| | MSG-CONFERENCE | 04/17/2015 | $50.00 |
| | MSG-CONFERENCE | 04/17/2015 | $50.00 |
| | JETBLUE 2792130102358 | 04/21/2015 | $950.40 |
| | | | **$1,718.86** |

## Total for SEA GRANT CONSORTIUM: $2,154.06

# SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY HUBBARD | Amazon.com | 04/06/2015 | $116.76 |
| | CABLE & CONNECTIONS | 04/09/2015 | $103.53 |
| | CABLE & CONNECTIONS | 04/20/2015 | $32.10 |
| | | | **$252.39** |
| MELISSA DUNLAP | OFFICE DEPOT #2196 | 04/24/2015 | $111.52 |
| | | | **$111.52** |
| MEREDITH AUGUSTINE | USPS 45180402029801016 | 04/28/2015 | $28.12 |
| | | | **$28.12** |
| TRACY WATFORD | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | OFFICE DEPOT #2349 | 04/01/2015 | $66.88 |
| | MICHAEL BUSINESS MACHINE | 04/03/2015 | $53.16 |
| | STAPLES DIRECT | 04/08/2015 | $81.79 |
| | | | **$226.83** |

## Total for SECRETARY OF STATE: $618.86

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AFRICA COLEMAN** | WB PROMOTION | 04/28/2015 | $265.68 |
| | | | **$265.68** |
| **ANGELA B MULHOLLAND** | STAPLS7134297972000001 | 04/01/2015 | $171.66 |
| | STAPLS7134260140000001 | 04/01/2015 | $116.60 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $614.34 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $520.52 |
| | STAPLS7134254261000001 | 04/01/2015 | $144.40 |
| | STAPLS7134326671000001 | 04/02/2015 | $115.52 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $263.66 |
| | WACCAMAW PUBLISHERS | 04/13/2015 | $405.00 |
| | THE GREENVILLE NEWS | 04/15/2015 | $50.00 |
| | THE TIMES AND DEMOCRAT | 04/15/2015 | $467.62 |
| | WACCAMAW PUBLISHERS | 04/23/2015 | $324.00 |
| | LOWELL SUN | 04/24/2015 | $545.40 |
| | CHARLESTON CITY PAPER | 04/24/2015 | $360.00 |
| | WACCAMAW PUBLISHERS | 04/23/2015 | $324.00 |
| | WACCAMAW PUBLISHERS | 04/23/2015 | $324.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $890.75 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $2,074.21 |
| | MORRIS-LOCAL NEWSPAPER | 04/28/2015 | $155.00 |
| | | | **$7,866.68** |
| **ANGELA HOWLE** | GRAHAMS LOCKSMITH INC | 03/31/2015 | $65.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $573.80 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $48.92 |
| | WM SUPERCENTER #1135 | 04/09/2015 | $70.09 |
| | USPS 45384005529806221 | 04/13/2015 | $118.35 |
| | WM SUPERCENTER #1135 | 04/29/2015 | $13.17 |
| | | | **$889.33** |
| **ANGELA P TALLEY ROBINSON** | STAPLS7134259609000001 | 04/01/2015 | $230.82 |
| | STAPLS7134336958000001 | 04/03/2015 | $431.12 |
| | STAPLS7134690248000002 | 04/09/2015 | $331.29 |
| | STAPLS7134690248000001 | 04/09/2015 | $41.66 |
| | STAPLS7134690248000003 | 04/09/2015 | $9.23 |
| | STAPLS7134690248002003 | 04/15/2015 | $15.11 |
| | STAPLS7134690248002001 | 04/15/2015 | $92.33 |
| | STAPLS7135007609000001 | 04/15/2015 | $324.56 |
| | STAPLS7134690248002002 | 04/15/2015 | $233.09 |
| | STAPLS7135418467000001 | 04/22/2015 | $453.61 |
| | STAPLS7135418467000002 | 04/22/2015 | $47.30 |
| | STAPLS7135418775000001 | 04/23/2015 | $278.14 |
| | STAPLS7135446029000001 | 04/23/2015 | $109.07 |
| | STAPLS7135700634000001 | 04/28/2015 | $617.34 |
| | | | **$3,214.67** |
| **ANGELA PAYNE** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA PAYNE | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/07/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA PAYNE | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$1,500.00** |
| ANGELIA BELCHER | STAPLS7134370511000001 | 04/02/2015 | $78.72 |
| | STAPLS7134370511000002 | 04/02/2015 | $16.31 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $143.70 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $201.10 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $194.06 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $156.52 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $473.35 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $8.58 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $248.39 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $245.16 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $21.90 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $240.25 |
| | | | **$2,028.04** |
| ANITA BUTLER | FORMS AND SUPPLY - AOPD | 04/10/2015 | $417.66 |
| | | | **$417.66** |
| ANNIE C DEAN | Amazon.com | 04/09/2015 | $58.03 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $405.21 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $169.94 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $256.06 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $665.92 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $577.68 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $72.41 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $56.60 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $235.76 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $199.98 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $15.64 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $86.11 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $56.89 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $13.71 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $475.92 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $89.12 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $1,274.96 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,709.94** |
| **ANNIE WADE** | THE SUN NEWS | 04/11/2015 | $244.40 |
| | STAPLS7134950925000001 | 04/14/2015 | $143.20 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $802.19 |
| | STAPLS7135236337000001 | 04/18/2015 | $78.32 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $56.22 |
| | AMERICAN SPECIALTY OFFIC | 04/23/2015 | $130.96 |
| | | | **$1,455.29** |
| **ANTHONY BEATTY** | Amazon.com | 04/01/2015 | $6.44 |
| | Amazon.com | 04/01/2015 | $96.15 |
| | STAPLS7134193876000004 | 04/08/2015 | $11.33 |
| | STAPLS7134193876000002 | 04/14/2015 | $66.90 |
| | STAPLS7134193876000001 | 04/14/2015 | $66.90 |
| | STAPLS7134193876000003 | 04/14/2015 | $64.20 |
| | STAPLS7135094505000001 | 04/16/2015 | $184.75 |
| | STAPLS7135495790000001 | 04/23/2015 | $83.98 |
| | STAPLS7135495790000002 | 04/23/2015 | $100.56 |
| | STAPLESPROMOTIONALPRODUCT | 04/28/2015 | $220.77 |
| | | | **$901.98** |
| **APRIL STATEN** | STAPLS7134418403000001 | 04/03/2015 | $874.48 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $155.36 |
| | STAPLS7134421933000001 | 04/03/2015 | $174.90 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $109.42 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $116.54 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $57.93 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $706.76 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $116.54 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $130.06 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $223.88 |
| | WULBERN-KOVAL CO. | 04/08/2015 | $66.33 |
| | WULBERN-KOVAL CO. | 04/08/2015 | $13.06 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $225.02 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $221.25 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $32.95 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $108.48 |
| | TEACHERS COLLEGE PRESS | 04/28/2015 | $1,825.30 |
| | | | **$5,158.26** |
| **ASHLEY J EVANS** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $334.71 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $157.55 |
| | DMI DELL K-12/GOVT | 04/03/2015 | $1,473.16 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $472.02 |
| | WULBERN-KOVAL CO. | 04/10/2015 | $651.59 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $576.72 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $437.12 |
| | FEDEX 491913997 | 04/23/2015 | $35.95 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY J EVANS** | FORMS AND SUPPLY - AOPD | 04/22/2015 | $7.11 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $22.76 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $22.51 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $108.96 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $63.89 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $252.83 |
| | | | **$4,616.88** |
| **B. ELIZABETH ROBERSON** | DURALINE IMAGING INC | 03/30/2015 | $611.03 |
| | WALGREENS #10257 | 04/02/2015 | $0.94 |
| | CENTRAL TRUE VALUE | 04/02/2015 | $17.73 |
| | STAPLS7134447430000001 | 04/03/2015 | $113.48 |
| | CENTRAL TRUE VALUE | 04/06/2015 | $3.23 |
| | WALGREENS #10257 | 04/10/2015 | $0.94 |
| | STAPLS7134867649000003 | 04/11/2015 | $59.42 |
| | WALGREENS #16246 | 04/10/2015 | $14.23 |
| | STAPLS7134867649000001 | 04/11/2015 | $20.50 |
| | STAPLS7134867649000004 | 04/11/2015 | $4.08 |
| | THE POST AND COURIER | 04/14/2015 | $525.77 |
| | STAPLS7134867649000002 | 04/18/2015 | $43.19 |
| | STAPLS7135370265000002 | 04/22/2015 | $98.36 |
| | STAPLS7135370265000001 | 04/22/2015 | $782.86 |
| | MANAGEDPRINT | 04/23/2015 | $118.80 |
| | WALGREENS #10257 | 04/27/2015 | $11.76 |
| | | | **$2,426.32** |
| **BARBARA B GIBBS** | FORMS AND SUPPLY - AOPD | 04/08/2015 | $295.88 |
| | AWARD SPECIALTIES AND | 04/09/2015 | $22.36 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $138.80 |
| | | | **$457.04** |
| **BARBARA MCBRIDE** | ANDERSON STAMP AND ENGRAV | 04/02/2015 | $139.07 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $200.73 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $64.55 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $716.48 |
| | USPS 45294105029809522 | 04/21/2015 | $16.95 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $303.16 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $718.40 |
| | | | **$2,209.34** |
| **BETH COOPER** | DMI DELL K-12/GOVT | 04/04/2015 | $328.29 |
| | DMI DELL K-12/GOVT | 04/04/2015 | $117.98 |
| | VERIZON WRLS 0381201 | 04/02/2015 | $7.55 |
| | VERIZON WRLS 04232-01 | 04/10/2015 | $48.58 |
| | TWC TIME WARNER CABLE | 04/16/2015 | $120.73 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $826.77 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $9.33 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH COOPER** | DMI DELL K-12/GOVT | 04/30/2015 | $1,129.60 |
| | TWC TIME WARNER CABLE | 04/29/2015 | $80.96 |
| | | | **$2,669.79** |
| **BEVERLY GRANTHAM** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $808.56 |
| | SMITH RUBBER STAMP & SEAL | 04/27/2015 | $37.93 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $56.89 |
| | | | **$903.38** |
| **BRIGITTE THOMPSON** | OFFICEMAX CT IN#523737 | 04/03/2015 | $86.56 |
| | WALMART.COM | 04/06/2015 | $381.54 |
| | OFFICEMAX CT IN#534579 | 04/06/2015 | $37.39 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $604.03 |
| | WALMART.COM | 04/20/2015 | $488.73 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $38.37 |
| | | | **$1,636.62** |
| **CANDACE LOWDER** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $138.91 |
| | DMI DELL K-12/GOVT | 04/04/2015 | $179.26 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $180.05 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $450.75 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $27.72 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $221.51 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $191.46 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $5.82 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $6.30 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $140.39 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $5.98 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $22.46 |
| | DMI DELL K-12/GOVT | 04/14/2015 | $127.43 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $109.90 |
| | DMI DELL K-12/GOVT | 04/17/2015 | $179.26 |
| | DMI DELL K-12/GOVT | 04/20/2015 | $179.26 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $302.80 |
| | STAPLES DIRECT | 04/22/2015 | $120.95 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $55.85 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $16.24 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $18.58 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $77.52 |
| | Amazon.com | 04/29/2015 | $89.45 |
| | | | **$2,847.85** |
| **CAROLYN B. SHERMAN** | Amazon.com | 04/08/2015 | $44.98 |
| | | | **$44.98** |
| **CAROLYN HUDSON** | STAPLS7134254348000001 | 04/01/2015 | $84.83 |
| | STAPLS7134281779000001 | 04/01/2015 | $11.39 |
| | STAPLS7134254348000002 | 04/01/2015 | $86.19 |
| | STAPLS7134649412000001 | 04/08/2015 | $31.52 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$213.93** |
| **CATHERINE KENNEDY** | STAPLS7135307201000001 | 04/21/2015 | $422.49 |
| | STAPLS7135307201000003 | 04/21/2015 | $6.47 |
| | STAPLS7135307201000002 | 04/22/2015 | $17.91 |
| | STAPLS7135339740000001 | 04/22/2015 | $16.15 |
| | STAPLS7135592394000001 | 04/25/2015 | $55.27 |
| | | | **$518.29** |
| **CATHIE CATOE** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $17.69 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $537.51 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $886.89 |
| | | | **$1,442.09** |
| **CHARLENE L SIMMONS** | CONSOLIDATED PLASTICS CO | 04/23/2015 | $85.78 |
| | CONSOLIDATED PLASTICS CO | 04/23/2015 | $91.65 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $1,646.70 |
| | | | **$1,824.13** |
| **CHERI HUNTER** | STAPLS7134448210000001 | 04/03/2015 | $190.16 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $96.55 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $120.00 |
| | OFFICE DEPOT #5910 | 04/20/2015 | $7.35 |
| | OFFICE DEPOT #1214 | 04/20/2015 | $302.80 |
| | | | **$716.86** |
| **CHRIS CUSHING** | TOTAL OFFICE SOLUTIONS | 04/13/2015 | $596.61 |
| | STAPLS0133567947000001 | 04/14/2015 | $1,311.71 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $226.78 |
| | STAPLS7134989072000001 | 04/23/2015 | $256.15 |
| | | | **$2,391.25** |
| **CHRIS ROBINSON** | AmazonPrime Membership | 04/01/2015 | $99.00 |
| | | | **$99.00** |
| **CHRISTIE BAIRD** | STAPLS7133571306000002 | 03/31/2015 | $9.26 |
| | STAPLS7133571306000003 | 03/31/2015 | $9.26 |
| | STAPLS7133571306000001 | 03/31/2015 | $9.26 |
| | STAPLS7133602148000001 | 04/01/2015 | $9.26 |
| | STAPLS7134249283000001 | 04/01/2015 | $139.97 |
| | STAPLES 00108282 | 04/01/2015 | $71.70 |
| | STAPLS7134720924000001 | 04/09/2015 | $24.39 |
| | STAPLS7134720291000001 | 04/09/2015 | $711.69 |
| | PITNEY BOWES PI | 04/15/2015 | $280.40 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $75.15 |
| | STAPLS7135257249000001 | 04/18/2015 | $125.35 |
| | UNITED LASER | 04/23/2015 | $291.02 |
| | STAPLS7135696412000001 | 04/28/2015 | $38.71 |
| | | | **$1,795.42** |
| **CINDY S MCINTEE** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $644.16 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $149.04 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY S MCINTEE** | FORMS AND SUPPLY - AOPD | 04/09/2015 | $5.15 |
| | COLUMBIASTA | 04/17/2015 | $240.00 |
| | BLUEBONNET PUBLISHING | 04/20/2015 | $189.00 |
| | DAILYHERALD/TWNSQR/REFLEJ | 04/21/2015 | $276.00 |
| | STAPLS7135580464000001 | 04/25/2015 | $70.83 |
| | EDUCATIONAL WONDERLAND | 04/23/2015 | $14.03 |
| | | | **$1,588.21** |
| **CONNIE S GRAHAM** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $348.67 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $137.21 |
| | OFFICE DEPOT #332 | 04/21/2015 | $30.22 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $27.13 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $79.55 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $576.72 |
| | DMI DELL K-12/GOVT | 04/23/2015 | $1,299.80 |
| | | | **$2,499.30** |
| **COOKIE O'NEAL** | STAPLS7134362179000004 | 04/02/2015 | $103.22 |
| | STAPLS0133254140000002 | 04/02/2015 | $115.56 |
| | STAPLS7134362179000005 | 04/02/2015 | $30.58 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $102.76 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $221.34 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $221.34 |
| | STAPLS7134362179000001 | 04/10/2015 | $94.97 |
| | STAPLS7134362179000002 | 04/11/2015 | $231.06 |
| | STAPLS7134362179000003 | 04/14/2015 | $11.77 |
| | | | **$1,132.60** |
| **CYNTHIA L YARBROUGH** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $301.17 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $764.62 |
| | | | **$1,065.79** |
| **DAPHNE Y BOWMAN** | STAPLS7134466200000001 | 04/04/2015 | $2,331.94 |
| | OFFICEMAX #5510 | 04/03/2015 | $83.06 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $252.56 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $52.59 |
| | THE KEY SHOP INC | 04/13/2015 | $85.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | PITNEY BOWES PI | 04/22/2015 | $198.26 |
| | STAPLS7135406937000001 | 04/22/2015 | $260.90 |
| | | | **$3,314.31** |
| **DEBORAH JOHNSON** | STAPLS7134373390000001 | 04/02/2015 | $688.02 |
| | STAPLS7134685138000001 | 04/09/2015 | $35.53 |
| | STAPLS7135467437000001 | 04/23/2015 | $240.93 |
| | STAPLS7135485400000002 | 04/23/2015 | $7.49 |
| | STAPLS7135485400000001 | 04/24/2015 | $128.40 |
| | | | **$1,100.37** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH JORDAN** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $344.58 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $47.00 |
| | FEDEXOFFICE 00015388 | 04/06/2015 | $8.54 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $77.51 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $13.95 |
| | | | **$491.58** |
| **DENISE E TAKACH** | FORMS AND SUPPLY - AOPD | 04/27/2015 | $11.95 |
| | | | **$11.95** |
| **DENNIS YONGUE** | FS getprojct | 04/01/2015 | $593.85 |
| | DNH GODADDY.COM | 04/13/2015 | $904.28 |
| | VSN DOTGOVREGISTRATION | 04/13/2015 | $125.00 |
| | MSFT E04000WYGD | 04/21/2015 | $198.72 |
| | | | **$1,821.85** |
| **DIANE G BROWN** | DMI DELL K-12/GOVT | 04/01/2015 | $16.47 |
| | STAPLS0133220094000001 | 04/01/2015 | $73.03 |
| | LEXINGTON CO CHRONICLE | 04/06/2015 | $163.88 |
| | LEXINGTON CO CHRONICLE | 04/06/2015 | $149.63 |
| | LEXINGTON CO CHRONICLE | 04/06/2015 | $149.63 |
| | LEXINGTON CO CHRONICLE | 04/06/2015 | $178.13 |
| | LEXINGTON CO CHRONICLE | 04/06/2015 | $156.75 |
| | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | STAPLS7134796119000003 | 04/11/2015 | $41.67 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $567.93 |
| | STAPLS7134796119000002 | 04/10/2015 | $35.41 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $37.73 |
| | STAPLS7134796119000001 | 04/10/2015 | $907.67 |
| | LEXINGTON CO CHRONICLE | 04/13/2015 | $124.69 |
| | LEXINGTON CO CHRONICLE | 04/13/2015 | $142.50 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | STAPLS7135128822000001 | 04/16/2015 | $452.55 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | STAPLS7135128822000002 | 04/16/2015 | $19.78 |
| | STAPLS7135128822000003 | 04/17/2015 | $593.32 |
| | SC.GOV | 04/20/2015 | $51.85 |
| | STAPLS7135128822000004 | 04/21/2015 | $15.29 |
| | USPS 45500000729831963 | 04/23/2015 | $27.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$4,079.91** |
| **DONELLA C ROBINSON** | STAPLS0133414088000001 | 04/08/2015 | $193.49 |
| | NEOPOST USA | 04/12/2015 | $28.07 |
| | | | **$221.56** |
| **DWAYNETTE SMITH** | DOONEY BOURKE | 04/03/2015 | $16.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DWAYNETTE SMITH** | STAPLS7133275979001001 | 04/14/2015 | $75.59 |
| | STAPLS7133275979000003 | 04/14/2015 | $75.59 |
| | RITE AID STORE #11675 | 04/15/2015 | $5.39 |
| | WALMART.COM 8009666546 | 04/17/2015 | $39.90 |
| | | | **$212.47** |
| **ELAINE SMITH-SHUFORD** | HERALD OFFICE SUPPLY INC | 04/24/2015 | $85.86 |
| | | | **$85.86** |
| **ELIZABETH GRAYSON-COPELAND** | STAPLS7134378472000001 | 04/02/2015 | $86.64 |
| | STAPLS7134378231000001 | 04/02/2015 | $547.33 |
| | STAPLS7134378231000002 | 04/03/2015 | $26.11 |
| | WEST COAST LANYARDS | 04/08/2015 | $196.00 |
| | WULBERN-KOVAL CO. | 04/07/2015 | $154.55 |
| | | | **$1,010.63** |
| **EVA LEE NOBLES** | USPS 45186005229805983 | 04/07/2015 | $196.00 |
| | OFFICE DEPOT #2179 | 04/07/2015 | $26.74 |
| | WM SUPERCENTER #586 | 04/09/2015 | $11.43 |
| | | | **$234.17** |
| **EYVONNE RICE** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $443.86 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $13.86 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $105.04 |
| | | | **$562.76** |
| **FANNIE M. STEVENS** | OFFICEMAX CT IN#563949 | 03/31/2015 | $2.96 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $128.80 |
| | | | **$131.76** |
| **FLAVIA T MANARD** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $323.57 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $272.61 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $519.07 |
| | | | **$1,115.25** |
| **HOPE N LEWIS** | FORMS AND SUPPLY - AOPD | 04/17/2015 | $84.10 |
| | WAL-MART #1382 | 04/20/2015 | $27.67 |
| | | | **$111.77** |
| **JANET P PATTERSON** | FORMS AND SUPPLY - AOPD | 03/31/2015 | $64.02 |
| | | | **$64.02** |
| **JANET PETOROCK** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $834.86 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $283.02 |
| | NEOPOST USA | 04/12/2015 | $136.73 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $283.02 |
| | DELL SALES & SERVICE | 04/24/2015 | $500.28 |
| | DELL SALES & SERVICE | 04/23/2015 | $516.73 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $283.02 |
| | DELL SALES & SERVICE | 04/25/2015 | $821.43 |
| | DELL SALES & SERVICE | 04/29/2015 | $882.93 |
| | | | **$4,542.02** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE D VINCZI | FORMS AND SUPPLY - AOPD | 03/30/2015 | $4.95 |
| | | | **$4.95** |
| JEAN BEECHLER | IN SPARTAN PHOTO CENTER | 04/14/2015 | $11.95 |
| | IN SPARTAN PHOTO CENTER | 04/14/2015 | $6.75 |
| | SAFEGUARD BUS SYS INC | 04/29/2015 | $222.62 |
| | | | **$241.32** |
| JESSICA HANAK-COULTER | PATLIVE ACCOUNTING | 04/19/2015 | $21.95 |
| | | | **$21.95** |
| JOY HUNTER | WULBERN-KOVAL CO. | 04/08/2015 | $129.06 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $531.78 |
| | | | **$660.84** |
| KATHERINE W NEWSOME | USPS 45384005529806221 | 03/31/2015 | $78.70 |
| | USPS 45384005529806221 | 04/01/2015 | $72.88 |
| | USPS 45384005529806221 | 04/07/2015 | $59.60 |
| | USPS 45384005529806221 | 04/08/2015 | $24.90 |
| | USPS 45384005529806221 | 04/10/2015 | $8.61 |
| | USPS 45384005529806221 | 04/14/2015 | $123.98 |
| | USPS 45384005529806221 | 04/16/2015 | $72.32 |
| | USPS 45384005529806221 | 04/17/2015 | $7.84 |
| | USPS 45384005529806221 | 04/20/2015 | $5.60 |
| | USPS 45384005529806221 | 04/21/2015 | $8.05 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $296.95 |
| | USPS 45384005529806221 | 04/22/2015 | $2.73 |
| | USPS 45384005529806221 | 04/23/2015 | $6.51 |
| | USPS 45384005529806221 | 04/27/2015 | $165.41 |
| | | | **$934.08** |
| KATHY LENNOX | FORMS AND SUPPLY - AOPD | 03/31/2015 | $97.41 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $7.70 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $38.96 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $283.02 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $99.64 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $19.56 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $6.52 |
| | WALMART.COM | 04/11/2015 | $206.70 |
| | THE CHARLOTTE OBSVR | 04/09/2015 | $70.00 |
| | GAN GREENVILENEWS-CCC | 04/16/2015 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $83.99 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $1,436.57 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $95.02 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $77.91 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $233.43 |
| | STAPLS7135657018000001 | 04/28/2015 | $201.87 |
| | | | **$3,108.30** |
| KATHY STOKES | FORMS AND SUPPLY - AOPD | 04/07/2015 | $237.56 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$237.56** |
| **KAYE B CLARK** | FORMS AND SUPPLY - AOPD | 04/02/2015 | $806.95 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $617.61 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $5.50 |
| | PEE DEE PUBLISHING LLC | 04/09/2015 | $180.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $335.40 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $55.29 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $21.25 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $204.84 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $251.39 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $394.97 |
| | HERALD OFFICE SUPPLY INC | 04/23/2015 | $73.19 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $2.69 |
| | WALMART.COM 8009666546 | 04/28/2015 | $45.06 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $534.45 |
| | | | **$3,528.59** |
| **KIM GOODWIN** | FORMS AND SUPPLY - AOPD | 04/07/2015 | $132.05 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $29.32 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $89.39 |
| | FORMS AND SUPPLY - AOPD | 04/09/2015 | $152.85 |
| | OFFICE DEPOT #2349 | 04/13/2015 | $170.10 |
| | MAJOR BUSINESS MACHINES | 04/17/2015 | $165.40 |
| | FEDEX 94162119 | 04/18/2015 | $57.75 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $128.56 |
| | FEDEX 94162117 | 04/18/2015 | $57.75 |
| | STAPLS7135360718000001 | 04/22/2015 | $1,024.95 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $77.76 |
| | STAPLS7135360932000001 | 04/22/2015 | $16.59 |
| | DMI DELL K-12/GOVT | 04/27/2015 | $569.34 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $29.32 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $34.42 |
| | | | **$2,735.55** |
| **LATOYA GADSON-WHITE** | STAPLES 00117127 | 04/07/2015 | $535.08 |
| | STAPLS7134826274000003 | 04/11/2015 | $318.99 |
| | STAPLS7134826274000001 | 04/11/2015 | $1,566.82 |
| | STAPLS7135053989000001 | 04/16/2015 | $913.11 |
| | TOTAL OFFICE SOLUTIONS | 04/21/2015 | $205.08 |
| | STAPLS7134826274000004 | 04/21/2015 | $316.73 |
| | STAPLS7134826274000002 | 04/25/2015 | $189.27 |
| | TOTAL OFFICE SOLUTIONS | 04/27/2015 | $205.08 |
| | | | **$4,250.16** |
| **LINDA K SMITH** | STAPLS7135490829000001 | 04/23/2015 | $152.20 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $379.99 |
| | | | **$532.19** |
| **LINDA K STILLINGER** | FORMS AND SUPPLY - AOPD | 04/13/2015 | $436.74 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$436.74** |
| **LISA ASHBY** | OFFICEMAX CT IN#486278 | 04/02/2015 | $83.99 |
| | STAPLS7135595682000001 | 04/25/2015 | $200.34 |
| | STAPLS7132973070000004 | 04/28/2015 | $286.19 |
| | | | **$570.52** |
| **LISA W COLLINS** | FORMS AND SUPPLY - AOPD | 04/01/2015 | $358.88 |
| | INDUSTRIAL SOLUTIONS AND | 04/28/2015 | $325.26 |
| | | | **$684.14** |
| **LOUISE BULFINCH** | MORRIS-LOCAL NEWSPAPER | 04/06/2015 | $375.30 |
| | PITNEY BOWES | 04/15/2015 | $338.69 |
| | | | **$713.99** |
| **LYNN MCLENDON** | AMAZON MKTPLACE PMTS | 03/31/2015 | $23.13 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $22.82 |
| | PRINT HOUSE PLUS INC | 04/07/2015 | $38.86 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $208.13 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $994.37 |
| | | | **$1,287.31** |
| **MARY ABNEY-YOUNG** | FORMS AND SUPPLY - AOPD | 03/30/2015 | $11.70 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $15.68 |
| | OFFICEMAX CT IN#615931 | 04/09/2015 | $149.10 |
| | OFFICEMAX CT IN#620458 | 04/17/2015 | $25.05 |
| | OFFICEMAX CT IN#617641 | 04/21/2015 | $10.21 |
| | | | **$211.74** |
| **MARY J PAUL** | FORMS AND SUPPLY - AOPD | 04/24/2015 | $649.39 |
| | | | **$649.39** |
| **MARY W. RANDOLPH** | WULBERN-KOVAL CO. | 04/09/2015 | $187.39 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $447.75 |
| | | | **$635.14** |
| **MARY WYLIE-STROM** | STAPLS7134212652000001 | 03/31/2015 | $66.54 |
| | OFFICEMAX CT IN#490940 | 04/01/2015 | $919.02 |
| | STAPLS7134045071000004 | 04/03/2015 | $28.60 |
| | THE STATE NEWSPAPER | 04/09/2015 | $329.37 |
| | COMMUNITY NEWSPAPERS | 04/24/2015 | $60.00 |
| | STAPLS7135524692000001 | 04/24/2015 | $16.21 |
| | OFFICE DEPOT #379 | 04/23/2015 | $38.51 |
| | STAPLS7135524692000002 | 04/24/2015 | $1,579.14 |
| | STAPLS7135692124000003 | 04/28/2015 | $369.70 |
| | STAPLS7135692124000002 | 04/28/2015 | $84.76 |
| | STAPLS7135692124000001 | 04/28/2015 | $9.74 |
| | NEOPOST USA | 04/29/2015 | $189.38 |
| | | | **$3,690.97** |
| **MEHERA HAYNES** | FORMS AND SUPPLY - AOPD | 04/03/2015 | $673.89 |
| | USPS 45186005229805983 | 04/16/2015 | $16.95 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEHERA HAYNES** | SMITH RUBBER STAMP & SEAL | 04/15/2015 | $87.26 |
| | SOUTHEASTERN PAPER GROUP | 04/22/2015 | $613.32 |
| | CROWD CONTROL DIRECT INC | 04/23/2015 | $187.10 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $145.50 |
| | STAPLS7135663131000001 | 04/28/2015 | $62.04 |
| | | | **$1,786.06** |
| **MELISSA MAYSON** | THE EDGEFIELD ADVERTISER | 04/07/2015 | $126.00 |
| | WULBERN-KOVAL CO. | 04/08/2015 | $28.89 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $302.01 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $19.40 |
| | | | **$476.30** |
| **MONNIE C ROMINES** | KAMO MFG. CO., INC. | 04/03/2015 | $842.24 |
| | FORMS AND SUPPLY - AOPD | 04/02/2015 | $525.28 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $1,404.32 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $4.14 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $341.33 |
| | KAMO MFG. CO., INC. | 04/24/2015 | $224.14 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $1,112.61 |
| | | | **$4,454.06** |
| **MYRA DRENNAN** | STAPLS7134479986000001 | 04/04/2015 | $110.85 |
| | STAPLS7134479986000002 | 04/04/2015 | $85.46 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $5.56 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $64.18 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $13.09 |
| | STAPLS7134479986003001 | 04/17/2015 | $11.09 |
| | STAPLS7135464056000001 | 04/23/2015 | $156.04 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $1,341.45 |
| | | | **$1,787.72** |
| **NAN BASS** | THE KEY SHOP INC | 03/30/2015 | $23.40 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $57.80 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $346.03 |
| | FORMS AND SUPPLY - AOPD | 04/07/2015 | $10.69 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $14.21 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $56.44 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $63.37 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $4.75 |
| | | | **$576.69** |
| **NETTIE GRANT** | STAPLS7135383370000001 | 04/22/2015 | $582.98 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $3.24 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $731.29 |
| | | | **$1,317.51** |
| **PENNI R HENRY** | FORMS AND SUPPLY - AOPD | 04/15/2015 | $24.13 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $92.23 |
| | | | **$116.36** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA S LANE | WULBERN-KOVAL CO. | 04/07/2015 | $326.32 |
| | SC LAW ENFORCEMENT | 04/20/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | | | **$376.32** |
| RON KREIN | USPS 45384005529806221 | 04/02/2015 | $12.65 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $207.36 |
| | GRAHAMS LOCKSMITH INC | 04/13/2015 | $146.34 |
| | | | **$366.35** |
| SANDRA L MCLEAN | FORMS AND SUPPLY - AOPD | 04/06/2015 | $246.22 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $27.90 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $60.91 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $484.90 |
| | | | **$819.93** |
| SARAH A FLOYD | FORMS AND SUPPLY - AOPD | 04/08/2015 | $268.14 |
| | | | **$268.14** |
| SHAKEANMA MCDOUGALD | FORMS AND SUPPLY - AOPD | 03/30/2015 | $435.32 |
| | FORMS AND SUPPLY - AOPD | 03/30/2015 | $69.85 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $34.89 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | PITNEY BOWES | 04/24/2015 | $141.35 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $49.68 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $758.86 |
| | STAPLS7135728513000001 | 04/29/2015 | $349.79 |
| | | | **$1,964.74** |
| SHANNON W GRIGGS | VUE NCLEX EXAMINATION | 04/02/2015 | $200.00 |
| | LLR - NURSING | 04/01/2015 | $90.00 |
| | IBT IIS FINGERPRINT COM | 04/01/2015 | $53.25 |
| | KENTECH CONSULTING INC. | 04/07/2015 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $29.35 |
| | DELL SALES & SERVICE | 04/14/2015 | $169.59 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $228.81 |
| | LLR - NURSING | 04/22/2015 | $90.00 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/28/2015 | $128.39 |
| | | | **$1,064.39** |
| SHARON COLE | WULBERN-KOVAL CO. | 04/08/2015 | $32.58 |
| | NEOPOST USA | 04/12/2015 | $227.91 |
| | CHRONICLE-INDEPENDENT | 04/10/2015 | $80.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $934.21 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON COLE | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | | | **$1,349.70** |
| SHARON H COOK | STAPLS7134662788000001 | 04/08/2015 | $242.43 |
| | IN SHRED WITH US | 04/13/2015 | $351.90 |
| | | | **$594.33** |
| SHERRI L BRANNON | FORMS AND SUPPLY - AOPD | 04/01/2015 | $43.65 |
| | NATL CTR FOR PARALEGAL | 04/15/2015 | $349.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $234.08 |
| | REI MATTHEW BENDER &CO | 04/20/2015 | $340.53 |
| | | | **$967.26** |
| SHERRY LEWIS | RITE AID STORE #11586 | 04/02/2015 | $7.80 |
| | PRESS PLUS | 04/13/2015 | $8.95 |
| | PRESS PLUS | 04/13/2015 | $10.00 |
| | WALGREENS #6262 | 04/21/2015 | $23.88 |
| | ANDERSON INDEPENDENT | 04/21/2015 | $4.99 |
| | PRESS PLUS | 04/23/2015 | $8.95 |
| | CHILDRENS TRUST FUND OF S | 04/27/2015 | $180.00 |
| | | | **$244.57** |
| SUZANNE E KNIGHT | FORMS AND SUPPLY - AOPD | 04/01/2015 | $410.92 |
| | DMI DELL K-12/GOVT | 04/07/2015 | $282.52 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $157.08 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $19.26 |
| | CAMCOR, INC. | 04/21/2015 | $140.50 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $448.76 |
| | MICROFRAME | 04/22/2015 | $39.25 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $32.29 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $35.29 |
| | DMI DELL K-12/GOVT | 04/30/2015 | $132.12 |
| | | | **$1,697.99** |
| THOMAS WARREN | WAL-MART #0511 | 04/06/2015 | $182.36 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $160.69 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$368.05** |
| TIJUANA S RAINEY | OFFICEMAX CT IN#479048 | 04/01/2015 | $309.20 |
| | OFFICEMAX CT IN#544697 | 04/06/2015 | $331.45 |
| | | | **$640.65** |
| VALERIE PRICE | OFFICEMAX CT IN#884940 | 04/28/2015 | $37.99 |
| | OFFICEMAX CT IN#884727 | 04/28/2015 | $239.51 |
| | | | **$277.50** |
| VIRGINIA L CRISER | STAPLS7134233667000001 | 03/31/2015 | $582.98 |
| | STAPLS7133728946000001 | 03/31/2015 | $21.59 |
| | STAPLS7134517866000001 | 04/04/2015 | $363.46 |
| | STAPLS7134517866000002 | 04/04/2015 | $11.07 |
| | Staples Tech Soln | 04/10/2015 | $60.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA L CRISER** | STAPLS7134941792000001 | 04/14/2015 | $12.94 |
| | STAPLS7134941792000002 | 04/14/2015 | $50.17 |
| | Staples Tech Soln | 04/16/2015 | $27.04 |
| | STAPLS7135240897000001 | 04/18/2015 | $160.20 |
| | STAPLS7135364076000001 | 04/22/2015 | $120.94 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $273.21 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $22.30 |
| | | | **$1,705.90** |
| **WILLAIM F BRAY JR.** | USAIRWAYS 0377538280050 | 04/02/2015 | $361.00 |
| | AGENT FEE 0377538280046 | 04/02/2015 | $43.00 |
| | AGENT FEE 0377538280052 | 04/02/2015 | $43.00 |
| | USAIRWAYS 0377538280056 | 04/02/2015 | $239.00 |
| | USAIRWAYS 0377538280049 | 04/02/2015 | $361.00 |
| | AGENT FEE 0377538280048 | 04/02/2015 | $43.00 |
| | USAIRWAYS 0377538280054 | 04/02/2015 | $429.50 |
| | AGENT FEE 0377538280050 | 04/02/2015 | $43.00 |
| | USAIRWAYS 0377538280048 | 04/02/2015 | $361.00 |
| | USAIRWAYS 0377538280047 | 04/02/2015 | $361.00 |
| | USAIRWAYS 0377538280055 | 04/02/2015 | $239.00 |
| | AGENT FEE 0377538280056 | 04/02/2015 | $43.00 |
| | AGENT FEE 0377538280055 | 04/02/2015 | $43.00 |
| | AGENT FEE 0377538280049 | 04/02/2015 | $43.00 |
| | AGENT FEE 0377538280047 | 04/02/2015 | $43.00 |
| | AGENT FEE 0377538280054 | 04/02/2015 | $43.00 |
| | USAIRWAYS 0377538280052 | 04/02/2015 | $597.00 |
| | USAIRWAYS 0377538280046 | 04/02/2015 | $361.00 |
| | AGENT FEE 0377538280141 | 04/06/2015 | $43.00 |
| | USAIRWAYS 0377538280141 | 04/06/2015 | $306.10 |
| | UNITED 0167538280142 | 04/06/2015 | $241.60 |
| | DELTA AIR 0067538280198 | 04/07/2015 | $367.70 |
| | DELTA AIR 0067538280197 | 04/07/2015 | $367.70 |
| | AGENT FEE 0067538280198 | 04/07/2015 | $43.00 |
| | AGENT FEE 0067538280197 | 04/07/2015 | $43.00 |
| | USAIRWAYS 0377538280266 | 04/08/2015 | $958.20 |
| | AGENT FEE 0377538280266 | 04/08/2015 | $43.00 |
| | AMERICAN AI 0017539772168 | 04/09/2015 | $566.20 |
| | AGENT FEE 0017539772168 | 04/09/2015 | $43.00 |
| | USAIRWAYS 0377630504123 | 04/24/2015 | $430.20 |
| | AGENT FEE 0377630504123 | 04/24/2015 | $43.00 |
| | | | **$7,192.20** |

## Total for SOCIAL SERVICES DEPT: $136,166.99

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA A. JEFFERSON** | USPS 45654001129800695 | 04/08/2015 | $196.00 |
| | | | **$196.00** |
| **CAROLYN MOSLEY** | USPS 45654001129800695 | 04/10/2015 | $36.94 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/22/2015 | $35.26 |
| | | | **$72.20** |
| **DELBERT T FOSTER** | USAIRWAYS 0372398281690 | 04/08/2015 | $598.20 |
| | USAIRWAYS 0372398281688 | 04/08/2015 | $598.20 |
| | | | **$1,196.40** |
| **DOLLINE D TUCKER** | FORMS AND SUPPLY - AOPD | 04/17/2015 | $959.44 |
| | | | **$959.44** |
| **DONALD K WALTER** | LOWES #00559 | 04/26/2015 | $22.45 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/26/2015 | $53.53 |
| | | | **$75.98** |
| **EARTHA MOSLEY** | OFFICEMAX/OFFICEDEPOT6535 | 04/07/2015 | $37.71 |
| | | | **$37.71** |
| **EDOE AGBODJAN** | HP HP HOME STORE | 04/01/2015 | $1,982.14 |
| | | | **$1,982.14** |
| **GLORIA D PYLES** | SC STATE UNIV BKST # 35 | 04/02/2015 | $214.75 |
| | SC STATE UNIV BKST # 35 | 04/08/2015 | $3.17 |
| | LOWES #00559 | 04/09/2015 | $59.17 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/09/2015 | $196.66 |
| | SC STATE UNIV BKST # 35 | 04/17/2015 | $14.45 |
| | USAIRWAYS 0372400231057 | 04/23/2015 | $644.70 |
| | USAIRWAYS 0372400231059 | 04/23/2015 | $644.70 |
| | USAIRWAYS 0372400231058 | 04/23/2015 | $644.70 |
| | COUNCIL SOCIAL WORK ED | 04/23/2015 | $1,733.00 |
| | | | **$4,155.30** |
| **JESSICA FAVOR** | AUTOZONE #0291 | 04/21/2015 | $173.70 |
| | | | **$173.70** |
| **JUDITH D SALLEY** | AIRGAS SOUTH | 04/21/2015 | $80.25 |
| | | | **$80.25** |
| **LARRY BUTLER** | OFFICE DEPOT #1214 | 04/10/2015 | $1,123.34 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/22/2015 | $50.28 |
| | | | **$1,173.62** |
| **LILJANA BOZINOVSKA** | WALGREENS #7506 | 04/12/2015 | $69.23 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/10/2015 | $59.33 |
| | | | **$128.56** |
| **LOUIS WHITESIDES** | OFFICEMAX/OFFICEDEPOT6535 | 04/23/2015 | $29.94 |
| | | | **$29.94** |
| **NASROLLAH HAMIDI** | WWW.NEWEGGBUSINESS.COM | 04/09/2015 | $55.98 |
| | | | **$55.98** |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SONJA BENNETT** | NATIONAL PROCUREMENT SERV | 04/15/2015 | $816.36 |
| | | | **$816.36** |
| **VALORIA B WHITE** | ENTERPRISE RENT-A-CAR | 04/02/2015 | $51.26 |
| | ENTERPRISE RENT-A-CAR | 04/02/2015 | $69.52 |
| | ENTERPRISE RENT-A-CAR | 04/03/2015 | $193.25 |
| | HOMESMART CH134 | 04/08/2015 | $70.55 |
| | ENTERPRISE RENT-A-CAR | 04/09/2015 | $51.26 |
| | ENTERPRISE RENT-A-CAR | 04/09/2015 | $22.00 |
| | ENTERPRISE RENT-A-CAR | 04/09/2015 | $17.25 |
| | ENTERPRISE RENT-A-CAR | 04/14/2015 | $446.19 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $96.63 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $92.12 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $96.63 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $96.63 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $96.63 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $210.32 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $96.63 |
| | FAIRFIELD INN&SUITES HANV | 04/15/2015 | $5,315.52 |
| | ENTERPRISE RENT-A-CAR | 04/17/2015 | $153.79 |
| | ENTERPRISE RENT-A-CAR | 04/20/2015 | $419.14 |
| | ENTERPRISE RENT-A-CAR | 04/20/2015 | $419.14 |
| | ENTERPRISE RENT-A-CAR | 04/22/2015 | $289.88 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $193.25 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $193.25 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $193.25 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $193.25 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $193.25 |
| | ENTERPRISE RENT-A-CAR | 04/28/2015 | $51.26 |
| | | | **$9,321.85** |
| **ZHENG CHANG** | AMAZON MKTPLACE PMTS | 04/07/2015 | $162.98 |
| | LUDLUM MEASUREMENTS, I | 04/07/2015 | $538.00 |
| | TFS FISHER SCI CHI | 04/08/2015 | $116.86 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/07/2015 | $252.26 |
| | | | **$1,070.10** |

## Total for SOUTH CAROLINA STATE UNIVERSITY: $21,525.53

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDRE F KERR | CARROT TOP INDUSTRIES INC | 03/31/2015 | $297.83 |
| | Galls Intern | 04/07/2015 | $131.87 |
| | CARROT TOP INDUSTRIES INC | 04/21/2015 | $376.70 |
| | | | **$806.40** |
| ANYA C SEBASTIEN | OFFICE DEPOT #1214 | 04/01/2015 | $92.42 |
| | | | **$92.42** |
| ARTHUR THIBOUTOT | AMAZON MKTPLACE PMTS | 04/09/2015 | $45.40 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $19.25 |
| | SPARTAN INDUSTRIAL SUPP | 04/14/2015 | $158.70 |
| | SUPPLYWORKS CORP | 04/24/2015 | $487.11 |
| | | | **$710.46** |
| BRIAN M WALLACE | LOWES #02595 | 04/07/2015 | $51.94 |
| | LOWES #02595 | 04/15/2015 | $51.94 |
| | HARLEYS ELECTRONICS INC | 04/27/2015 | $12.62 |
| | | | **$116.50** |
| CHERYL M ANDERSON -HUCKS | FACEBOOK KGNBP7S8D2 | 03/31/2015 | $20.00 |
| | FACEBK FHWX47J292 | 03/31/2015 | $162.89 |
| | NCMPR | 04/07/2015 | $225.00 |
| | RYDER ENGRAVING | 04/17/2015 | $17.50 |
| | | | **$425.39** |
| CHRISTOPHER L RAY | WELDORS SUPPLY HOUSE INC | 04/14/2015 | $221.03 |
| | WELDORS SUPPLY HOUSE INC | 04/16/2015 | $306.53 |
| | CARSON'S NUT-BOLT & TOOL | 04/28/2015 | $93.50 |
| | | | **$621.06** |
| CYNTHIA B KNIGHT | CDW GOVERNMENT | 04/02/2015 | $69.22 |
| | DNH GODADDY.COM | 04/06/2015 | $335.94 |
| | | | **$405.16** |
| DAVID G TATE | HARRISONS WORKWEAR SPART | 04/08/2015 | $254.34 |
| | NORTHERN TOOL EQUIP | 04/20/2015 | $20.12 |
| | ADVANCE AUTO PARTS #5070 | 04/20/2015 | $28.49 |
| | Harrisons Workwear Sparta | 04/29/2015 | $169.56 |
| | | | **$472.51** |
| DAVID W BARBER | LOWES #02595 | 04/21/2015 | $23.89 |
| | | | **$23.89** |
| DOUGLAS T HAULBROOK | ADVANCE AUTO PARTS #5150 | 04/01/2015 | $108.53 |
| | USPS 45832103029832797 | 04/29/2015 | $19.60 |
| | | | **$128.13** |
| EUGENIA A HOOKER | PAYPAL NACEP | 04/28/2015 | $450.00 |
| | | | **$450.00** |
| GLENN L MILLER | HARLEYS ELECTRONICS INC | 04/22/2015 | $82.57 |
| | | | **$82.57** |
| HENRY A VILLANUEVA | LOWES #02595 | 03/31/2015 | $50.77 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HENRY A VILLANUEVA | LOWES #02595 | 04/28/2015 | $22.39 |
| | | | **$73.16** |
| JAMES WILLIAMS JR | API store.leviton.com | 04/14/2015 | $125.10 |
| | | | **$125.10** |
| JASON G BAGWELL | Adams Products 30E Sparta | 03/31/2015 | $114.48 |
| | PIEDMONT FARM & GARDEN | 03/31/2015 | $69.55 |
| | PIEDMONT FARM AND NURS | 03/31/2015 | $113.27 |
| | WEATHERMATIC | 04/01/2015 | $199.95 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $176.94 |
| | TRACTOR SUPPLY CO #5509 | 04/17/2015 | $467.28 |
| | HELENA CHEM CO 35041 | 04/23/2015 | $202.36 |
| | LARRYS TROPHIES & AWAR | 04/27/2015 | $204.95 |
| | Adams Products 30E Sparta | 04/29/2015 | $114.48 |
| | | | **$1,663.26** |
| JAY D MOORE | ED HINES NURSERY | 03/31/2015 | $500.00 |
| | W.P.LAW, INC | 04/08/2015 | $270.05 |
| | ROEBUCK NURSERY/LANDSC | 04/09/2015 | $226.31 |
| | KEN INC | 04/13/2015 | $152.64 |
| | PACIFIC EAST NURSERY | 04/13/2015 | $63.60 |
| | LOWES #02595 | 04/16/2015 | $57.61 |
| | GRIFFITH PROPAGATIN NURS | 04/17/2015 | $27.60 |
| | SOUTHERN MULCH GV | 04/17/2015 | $455.80 |
| | BULLIS HARDWARE | 04/23/2015 | $96.35 |
| | Adams Products 30E Sparta | 04/23/2015 | $73.83 |
| | HENSON'S INC,MULCH & MORE | 04/23/2015 | $26.50 |
| | PIEDMONT FARM AND NURS | 04/28/2015 | $284.32 |
| | | | **$2,234.61** |
| JEFF H HUNT | BEST BUY 00002949 | 04/20/2015 | $127.19 |
| | | | **$127.19** |
| JEFFREY A DREW | PARADISE HOME CENT | 04/13/2015 | $36.82 |
| | PARADISE HOME CENT | 04/16/2015 | $26.01 |
| | | | **$62.83** |
| JEREMY N NODINE | ADVANCE AUTO PARTS #6640 | 04/22/2015 | $18.01 |
| | | | **$18.01** |
| JOHN W HOYLE | ADOBE CREATIVE CLOUD | 04/28/2015 | $29.99 |
| | | | **$29.99** |
| JOHNNY L FOLSOM | FASTENAL COMPANY01 | 04/02/2015 | $4.23 |
| | | | **$4.23** |
| JOSEPH B CAMP | LOWES #02595 | 04/14/2015 | $14.71 |
| | SUPPLYWORKS CORP | 04/28/2015 | $63.67 |
| | | | **$78.38** |
| LESLIE K CAGLE | DISPLAYS2GOCOM | 04/23/2015 | $220.45 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$220.45** |
| **MARCIA SCHENCK** | VUE IT CERTIFICATION | 04/27/2015 | $150.00 |
| | | | **$150.00** |
| **MARK A ROSEVEARE** | AMAZON MKTPLACE PMTS | 04/09/2015 | $10.99 |
| | CIVITAS MEDIA LLC | 04/14/2015 | $167.26 |
| | TRILITERAL | 04/14/2015 | $39.50 |
| | Amazon.com | 04/17/2015 | $109.95 |
| | Amazon.com | 04/19/2015 | $22.00 |
| | BARNES & NOBLE #2758 | 04/16/2015 | $19.07 |
| | Amazon.com | 04/17/2015 | $29.08 |
| | | | **$397.85** |
| **MARSHALL T MURPH** | THE HOME DEPOT #1108 | 03/30/2015 | $407.49 |
| | BI-LO GROCERY #5113 | 04/01/2015 | $27.85 |
| | Amazon.com | 04/11/2015 | $335.65 |
| | Amazon.com | 04/11/2015 | $8.20 |
| | THE HOME DEPOT #1108 | 04/15/2015 | $99.56 |
| | THE HOME DEPOT #1129 | 04/23/2015 | $54.56 |
| | | | **$933.31** |
| **MICHAEL L HAWKINS** | IN AIR COMPRESSOR PRODUC | 03/31/2015 | $148.30 |
| | LOWES #02595 | 04/06/2015 | $77.93 |
| | ECOMPRESSED AIR | 04/23/2015 | $71.07 |
| | | | **$297.30** |
| **OLIN RICHARD TEAL** | BLR/HCPRO | 03/31/2015 | $232.14 |
| | J J KELLER & ASSOCIATES | 04/14/2015 | $155.00 |
| | BLR/HCPRO | 04/15/2015 | $378.42 |
| | | | **$765.56** |
| **PETE C GALLEN** | AMAZON MKTPLACE PMTS | 04/01/2015 | $10.00 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $9.79 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $35.36 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $64.19 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $116.82 |
| | WWW.CLEVERBRIDGE.NET | 04/22/2015 | $99.95 |
| | Amazon.com | 04/22/2015 | $378.33 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $22.99 |
| | | | **$737.43** |
| **PHILIP D KINARD** | BEARING DIST - SPARTANBRG | 03/31/2015 | $44.13 |
| | THE TRANE COMPANY | 04/16/2015 | $94.34 |
| | CE SOUTHEAST 1923 | 04/20/2015 | $163.72 |
| | FASTENAL COMPANY01 | 04/21/2015 | $13.95 |
| | THE TRANE COMPANY | 04/23/2015 | $29.94 |
| | | | **$346.08** |
| **ROBIN M BRIDGES** | AMAZON MKTPLACE PMTS | 04/11/2015 | $59.99 |
| | | | **$59.99** |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON L DAUGHERTY** | ATLANTIC MEMORY GROUP | 04/10/2015 | $281.00 |
| | ANIXTER/CLARK/TRI-ED | 04/14/2015 | $374.18 |
| | | | **$655.18** |
| **TAMI A STEED** | LOGICAL OPERATIONS | 04/02/2015 | $183.05 |
| | LOGICAL OPERATIONS | 04/04/2015 | $60.00 |
| | LOGICAL OPERATIONS | 04/21/2015 | $175.21 |
| | VIEWSONIC | 04/28/2015 | $134.27 |
| | LOGICAL OPERATIONS | 04/29/2015 | $457.16 |
| | Amazon.com | 04/29/2015 | $39.83 |
| | | | **$1,049.52** |

## Total for SPARTANBURG COMM COLLEGE: $14,363.92

# STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY B GREGORY JR | DELTA AIR 0062193143816 | 04/02/2015 | $853.20 |
| | WAL-MART #4379 | 04/16/2015 | $36.94 |
| | PAYPROUS.COM SOFTWARE | 04/25/2015 | $59.95 |
| | | | **$950.09** |

## Total for STATE ACCIDENT FUND: $950.09

# STATE COMMISSION FOR MINORITY AFFAIRS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURETHA WHALEY** | STAPLES 00103234 | 04/02/2015 | $28.61 |
| | | | **$28.61** |
| **LORI BROCK** | STAPLES 00103911 | 03/31/2015 | $56.39 |
| | OFFICE DEPOT #2349 | 03/31/2015 | $86.37 |
| | WM SUPERCENTER #1286 | 04/23/2015 | $2.10 |
| | | | **$144.86** |

## Total for STATE COMMISSION FOR MINORITY AFFAIRS: $173.47

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE WOODARD | CALIFORNIA LIBRARY ASSOCI | 03/30/2015 | $45.00 |
| | TCD GALE | 03/31/2015 | $174.67 |
| | NORTHEAST TROPHIES & A | 03/30/2015 | $93.15 |
| | QUIKSHIP TONER INC | 03/31/2015 | $81.53 |
| | HIP WA ZEE | 04/01/2015 | $181.29 |
| | USAIRWAYS 0377538787277 | 04/03/2015 | $396.70 |
| | AGENT FEE 0377538787277 | 04/03/2015 | $40.00 |
| | SP DURALY LABELS | 04/03/2015 | $24.90 |
| | TCD GALE | 04/04/2015 | $42.75 |
| | PROFESSIONAL PRINT | 04/06/2015 | $21.55 |
| | UNIVERSITY OF S CAR | 04/07/2015 | $39.90 |
| | IMAGE ACCESS INC | 04/07/2015 | $383.00 |
| | AMERICAN LIBRARY ASSOC | 04/07/2015 | $67.00 |
| | LE BLEU CENTRAL | 04/08/2015 | $91.31 |
| | NORTHEAST TROPHIES & A | 04/07/2015 | $69.66 |
| | TCD GALE | 04/09/2015 | $143.95 |
| | AMAZON.COM | 04/09/2015 | $26.70 |
| | DEMCO INC | 04/09/2015 | $40.39 |
| | PBD ALA-GRAPH EDITIONS | 04/13/2015 | $44.70 |
| | INTERNATIONAL SOCIE | 04/14/2015 | $449.55 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $99.22 |
| | TCD GALE | 04/14/2015 | $104.06 |
| | DEMCO INC | 04/13/2015 | $1,812.80 |
| | SC BAR CLE | 04/15/2015 | $164.16 |
| | AMERICAN LIBRARY ASSOC | 04/14/2015 | $149.00 |
| | MONOPRICE COM | 04/15/2015 | $26.74 |
| | PAYPAL CONSERVANCY | 04/15/2015 | $250.00 |
| | AMERICAN LIBRARY ASSOC | 04/14/2015 | $59.00 |
| | OFFICE DEPOT #1214 | 04/15/2015 | $691.11 |
| | AMERICAN AI 0017538787362 | 04/15/2015 | $850.20 |
| | AGENT FEE 0017538787362 | 04/15/2015 | $40.00 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $82.08 |
| | UPSTART/EDUPRESS | 04/15/2015 | $63.00 |
| | USAIRWAYS 0377630482030 | 04/16/2015 | $802.20 |
| | Amazon.com | 04/19/2015 | $36.76 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $157.02 |
| | BestBuyCom719897001811 | 04/17/2015 | $75.58 |
| | LYRASIS | 04/16/2015 | $75.00 |
| | AMER LIB ASSOC-CAREER | 04/16/2015 | $270.00 |
| | AMERICAN HOSPITAL ASSO | 04/17/2015 | $276.95 |
| | AGENT FEE 0167630482031 | 04/17/2015 | $40.00 |
| | AMER LIB ASSOC-CAREER | 04/17/2015 | $270.00 |
| | LOGISTECH INC | 04/16/2015 | $153.09 |
| | UNITED 0167630482031 | 04/17/2015 | $635.70 |
| | AGENT FEE 0377630482030 | 04/16/2015 | $40.00 |
| | HARBOR FREIGHT CATALOG | 04/20/2015 | $34.16 |

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE WOODARD** | CDW GOVERNMENT | 04/21/2015 | $154.29 |
| | AGENT FEE 0017630482059 | 04/20/2015 | $40.00 |
| | AMERICAN AI 0017630482059 | 04/20/2015 | $580.70 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $82.11 |
| | Amazon.com | 04/22/2015 | $72.65 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $22.98 |
| | CSLP SUMMER LIBR PROGRAM | 04/22/2015 | $152.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $77.81 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $37.26 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $43.53 |
| | UNIV SPACE RESEARCH ASSN | 04/23/2015 | $249.00 |
| | SHRM ANNUAL700032365 | 04/22/2015 | $1,655.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $14.11 |
| | SOCIETY FOR HUMAN RESOURC | 04/23/2015 | $1,475.00 |
| | AMER LIB ASSOC-CAREER | 04/23/2015 | $462.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $222.52 |
| | DELTA AIR 0067630482079 | 04/23/2015 | $1,123.20 |
| | TCD GALE | 04/24/2015 | $109.96 |
| | STAPLES DIRECT | 04/25/2015 | $269.99 |
| | VIRGIN AMER 9847630482078 | 04/23/2015 | $109.10 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $103.81 |
| | AGENT FEE 0067630482079 | 04/23/2015 | $40.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $38.65 |
| | WALMART.COM | 04/25/2015 | $23.68 |
| | TCD GALE | 04/28/2015 | $80.36 |
| | Amazon.com | 04/29/2015 | $178.65 |
| | AGENT FEE 0377630482111 | 04/28/2015 | $40.00 |
| | CAREER COMMUNICATIONS, | 04/22/2015 | $451.40 |
| | USAIRWAYS 0377630482111 | 04/28/2015 | $546.20 |
| | | | **$18,171.49** |
| **PAULA M JAMES** | WM SUPERCENTER #624 | 04/13/2015 | $10.38 |
| | | | **$10.38** |

## Total for STATE LIBRARY: $18,181.87

# STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAREN WICKER** | MAILCHIMP | 04/20/2015 | $20.00 |
| | | | **$20.00** |
| **SHEILA JONES** | LEXINGTON CO CHRONICLE | 04/02/2015 | $35.00 |
| | CDW GOVERNMENT | 04/03/2015 | $253.90 |
| | DELTA AIR 0062306755290 | 04/03/2015 | $425.20 |
| | DELTA AIR 0062307912615 | 04/13/2015 | $308.20 |
| | BestBuyCom718864023066 | 04/14/2015 | $26.43 |
| | BCT SOUTH CAROLINA | 04/20/2015 | $18.65 |
| | OFFICEMAX CT IN#773003 | 04/24/2015 | $810.80 |
| | NORTHEAST TROPHIES & A | 04/24/2015 | $10.80 |
| | CDW GOVERNMENT | 04/27/2015 | $659.94 |
| | OFFICEMAX CT IN#788355 | 04/29/2015 | $75.58 |
| | OFFICEMAX CT IN#775393 | 04/29/2015 | $264.53 |
| | | | **$2,889.03** |

## Total for STATE TREASURERS OFFICE: $2,909.03

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A. JEANNE BLACK | DNH GODADDY.COM | 04/07/2015 | $419.94 |
| | DNH GODADDY.COM | 04/17/2015 | $28.16 |
| | | | **$448.10** |
| ANDREW BISWELL | ELECTRONICS INC | 03/30/2015 | $275.00 |
| | WESCO AIRCRAFT HARDWARE | 04/02/2015 | $80.05 |
| | USPS 45148795519802438 | 04/07/2015 | $2.24 |
| | EXOSTAR LLC | 04/07/2015 | $195.00 |
| | USPS 45148795519802438 | 04/07/2015 | $2.03 |
| | HARBOR FREIGHT TOOLS 129 | 04/13/2015 | $12.21 |
| | HEATCON INC | 04/14/2015 | $699.58 |
| | IN SHRED WITH US | 04/14/2015 | $215.50 |
| | HEATCON INC | 04/17/2015 | $472.00 |
| | PRAXAIR DIST-ACCUPAY | 04/21/2015 | $122.44 |
| | LOWES #00497 | 04/22/2015 | $12.11 |
| | NATURE'S CALLING I | 04/23/2015 | $150.00 |
| | OFFICE DEPOT #2233 | 04/24/2015 | $68.29 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $131.79 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $192.28 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $24.96 |
| | | | **$2,655.48** |
| BERNARD GILL | THE KEY SHOP INC | 03/31/2015 | $5.40 |
| | LOWES #00385 | 04/02/2015 | $14.46 |
| | LOWES #02356 | 04/07/2015 | $111.13 |
| | LOWES #02356 | 04/08/2015 | $17.74 |
| | LOWES #00433 | 04/09/2015 | $77.48 |
| | TMS KERSHAW BUILDERS S | 04/09/2015 | $47.49 |
| | KERSHAW HARDWARE & SUPPLY | 04/13/2015 | $36.18 |
| | THE HOME DEPOT 1110 | 04/14/2015 | $77.28 |
| | LOWES #00433 | 04/15/2015 | $129.83 |
| | THE HOME DEPOT 1110 | 04/15/2015 | $89.80 |
| | LOWES #02356 | 04/16/2015 | $32.79 |
| | LOWES #00385 | 04/16/2015 | $43.73 |
| | LOWES #02356 | 04/18/2015 | $225.02 |
| | TMS KERSHAW BUILDERS S | 04/21/2015 | $13.49 |
| | TMS KERSHAW BUILDERS S | 04/21/2015 | $5.39 |
| | LOWES #00433 | 04/22/2015 | $156.48 |
| | LOWES #02356 | 04/22/2015 | $303.70 |
| | LOWES #02356 | 04/22/2015 | $6.11 |
| | CARPET OUTLET INC | 04/23/2015 | $1,980.71 |
| | LOWES #02356 | 04/28/2015 | $16.38 |
| | KERSHAW HARDWARE & SUPPLY | 04/27/2015 | $53.89 |
| | LOWES #02356 | 04/28/2015 | $148.49 |
| | | | **$3,592.97** |
| BETTY L MONTOYA-DIXON | EDUCAUSE | 04/07/2015 | $2,500.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $23.90 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BETTY L MONTOYA-DIXON | FORMS AND SUPPLY - AOPD | 04/24/2015 | $192.38 |
| | | | **$2,716.28** |
| CHRISTY BRANDON | STAPLES DIRECT | 04/21/2015 | $21.80 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $224.10 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $467.58 |
| | ACADEMIC SUPPLIER OFFICE | 04/28/2015 | $2,051.82 |
| | | | **$2,765.30** |
| DEBORAH WHITE | OFFICE DEPOT #1214 | 03/30/2015 | $56.68 |
| | OPC Midlands Tech | 04/02/2015 | $229.00 |
| | OPC COL SERVICE FEE | 04/02/2015 | $5.73 |
| | TTC - PAYPAL WEB | 04/03/2015 | $109.00 |
| | EB THE SOUTH CAROLINA | 04/06/2015 | $185.00 |
| | | | **$585.41** |
| DEBRA HUDSON | ANOTHER PRINTER INC | 04/07/2015 | $47.92 |
| | IEDC ONLINE | 04/10/2015 | $385.00 |
| | DELTA AIR 0062308787541 | 04/28/2015 | $619.70 |
| | | | **$1,052.62** |
| DONNA CASEY | TARGET 00018291 | 04/17/2015 | $20.29 |
| | OFFICE DEPOT #2233 | 04/17/2015 | $49.48 |
| | OTTERBOX / LIFEPROOF | 04/24/2015 | $48.72 |
| | OFFICE DEPOT #2233 | 04/27/2015 | $71.13 |
| | OFFICE DEPOT #1214 | 04/28/2015 | $22.76 |
| | | | **$212.38** |
| JAN BEDENBAUGH | EIDUPONTTRAINING | 03/31/2015 | $139.29 |
| | STAPLS7134242865000001 | 04/01/2015 | $90.86 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $57.14 |
| | NATIONAL SAFETY COU | 04/02/2015 | $275.00 |
| | VERIZON WRLS 389601 | 04/03/2015 | $96.29 |
| | UPS 0000008882YA135 | 04/09/2015 | $19.42 |
| | UPS 0000008882YA145 | 04/09/2015 | $18.92 |
| | STAPLS7134930230000002 | 04/14/2015 | $85.59 |
| | STAPLS7134930230000001 | 04/14/2015 | $157.28 |
| | UPS 0000008882YA155 | 04/14/2015 | $19.50 |
| | TURNING TECHNOLOGIES | 04/20/2015 | $1,777.71 |
| | OFFICE DEPOT #342 | 04/20/2015 | $36.06 |
| | BEST BUY 00008946 | 04/29/2015 | $42.79 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $109.48 |
| | | | **$2,925.33** |
| JOHANNA GUNTER | FORMS AND SUPPLY - AOPD | 03/30/2015 | $77.39 |
| | GAN 1120GRNVILLENEWCIR | 04/18/2015 | $29.00 |
| | SOUTHERN ECONOMIC DEVELOP | 04/23/2015 | $450.00 |
| | | | **$556.39** |
| KAREN COLEMAN-GAUSE | PALMETTO INK CONSULTANTS | 03/30/2015 | $148.07 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $273.90 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN COLEMAN-GAUSE | IRMO TROPHY COMPAN | 04/03/2015 | $2,166.75 |
| | ANDERSON STAMP AND ENGRAV | 04/07/2015 | $18.51 |
| | PALMETTO INK CONSULTANTS | 04/08/2015 | $148.07 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $869.59 |
| | | | **$3,624.89** |
| KAREN O. TAYLOR | FORMS AND SUPPLY - AOPD | 04/02/2015 | $138.18 |
| | | | **$138.18** |
| KATIE EVATT | CTC CONSTANTCONTACT.COM | 04/02/2015 | $15.00 |
| | STAPLES DIRECT | 04/07/2015 | $842.97 |
| | STAPLES DIRECT | 04/08/2015 | $163.14 |
| | STAPLES DIRECT | 04/22/2015 | $115.51 |
| | | | **$1,136.62** |
| KELLY STEINHILPER | ANOTHER PRINTER INC | 03/30/2015 | $51.06 |
| | CTC CONSTANTCONTACT.COM | 04/13/2015 | $765.00 |
| | | | **$816.06** |
| LATOKIA B TRIGG | IES OSHA ESTORE | 04/03/2015 | $75.00 |
| | US INK AND TONER | 04/07/2015 | $93.68 |
| | PAYPAL UPSTATESOUT | 04/09/2015 | $15.00 |
| | PAYPAL UPSTATESOUT | 04/09/2015 | $25.00 |
| | WWW.FENMAN.CO.UK | 04/16/2015 | $29.95 |
| | SPARTANBURG AREA CHAMBER | 04/28/2015 | $375.00 |
| | PAYPAL UPSTATESOUT | 04/28/2015 | $50.00 |
| | ANOTHER PRINTER INC | 04/28/2015 | $63.80 |
| | | | **$727.43** |
| LINDA STENGEL | USPS POSTAGE (INTERNET) | 04/10/2015 | $25.00 |
| | ANDERSON STAMP AND ENGRAV | 04/15/2015 | $29.05 |
| | US INK AND TONER | 04/20/2015 | $76.46 |
| | | | **$130.51** |
| MARIANNE BORDERS | FEDEX 780480713460 | 04/11/2015 | $8.32 |
| | | | **$8.32** |
| ROBERT BROTHERS | USPS 45690006729829090 | 04/09/2015 | $1.82 |
| | BEST INSTRUMENTS LLC | 04/09/2015 | $388.75 |
| | PAYPAL SCRAPENBURR | 04/15/2015 | $449.92 |
| | WM SUPERCENTER #3222 | 04/15/2015 | $18.04 |
| | HARBOR FREIGHT CATALOG | 04/16/2015 | $552.33 |
| | TARGET 00011981 | 04/16/2015 | $42.78 |
| | LOWES #00469 | 04/21/2015 | $163.28 |
| | PAYPAL EBAY MARKTPLC USD | 04/21/2015 | $24.98 |
| | LOWES #00728 | 04/23/2015 | $186.97 |
| | WM SUPERCENTER #644 | 04/24/2015 | $21.23 |
| | DOLRTREE 10 00000109 | 04/23/2015 | $10.70 |
| | LOWES #03071 | 04/27/2015 | $39.87 |
| | | | **$1,900.67** |
| ROBERT E CRENSHAW | USPS 45294005029805496 | 04/17/2015 | $13.70 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E CRENSHAW | SIGN WORKS | 04/27/2015 | $30.00 |
| | | | **$43.70** |
| ROBERT R. (BOB) JAY | OFFICE DEPOT #336 | 04/22/2015 | $97.19 |
| | | | **$97.19** |
| SUSAN HEATH | STAPLES DIRECT | 04/14/2015 | $125.68 |
| | SOUTHERN ECONOMIC DEVELOP | 04/22/2015 | $450.00 |
| | | | **$575.68** |
| TERESA LIVINGSTON | EDUCAUSE | 04/08/2015 | $2,500.00 |
| | SEARS ROEBUCK 8035 | 04/21/2015 | $100.00 |
| | | | **$2,600.00** |
| TIMOTHY ALLEN CRAVEN | HAGEMEYER NA #1 | 04/01/2015 | $169.75 |
| | THE YARD STORE | 04/03/2015 | $108.00 |
| | USPS 45148702429802428 | 04/09/2015 | $3.40 |
| | WM SUPERCENTER #1359 | 04/09/2015 | $34.46 |
| | STAPLS0133521055000001 | 04/11/2015 | $95.38 |
| | THE YARD STORE | 04/10/2015 | $91.50 |
| | MSC | 04/11/2015 | $56.60 |
| | STAPLS0133719592000001 | 04/18/2015 | $349.16 |
| | THE HOME DEPOT 1103 | 04/21/2015 | $32.42 |
| | HAGEMEYER NA #1 | 04/22/2015 | $814.79 |
| | STAPLS0133824306000001 | 04/23/2015 | $123.67 |
| | USPS 45148702429802428 | 04/29/2015 | $2.68 |
| | | | **$1,881.81** |
| TRACY HILL | SOUTH CAROLINA ASSOCIA | 04/10/2015 | $195.00 |
| | | | **$195.00** |
| TREZURE MCCOTTRY | OFFICE DEPOT #332 | 04/08/2015 | $10.79 |
| | OFFICE DEPOT #1214 | 04/11/2015 | $58.79 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | OFFICE DEPOT #332 | 04/21/2015 | $43.18 |
| | | | **$162.76** |

## Total for TECH & COMP EDUC BD: $31,549.08

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL MACK** | AMAZON MKTPLACE PMTS | 04/02/2015 | $19.99 |
| | APPLIED MEASUREMENT PROFE | 04/06/2015 | $560.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $1,169.00 |
| | CTO GOTOMYPC.COM | 04/07/2015 | $121.60 |
| | AIRCRAFT SPRUCE AND SPECI | 04/06/2015 | $240.85 |
| | PAYPAL THETIREGEEK | 04/08/2015 | $19.50 |
| | SHERWIN WILLIAMS #2601 | 04/08/2015 | $36.99 |
| | SHERWIN WILLIAMS #2046 | 04/08/2015 | $79.02 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $126.48 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $108.49 |
| | Amazon.com | 04/10/2015 | $25.74 |
| | FAA STATE BOARD EXAMS | 04/10/2015 | $150.00 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $42.49 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $30.87 |
| | FIREHOUSE SUBS #49 | 04/20/2015 | $63.71 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $1,129.00 |
| | AIRCRAFT TOOL SUPPLY | 04/20/2015 | $410.75 |
| | PROVANTAGE LLC | 04/21/2015 | $80.00 |
| | NSCS HARDEEVILLE | 04/21/2015 | $117.72 |
| | VUE COMPTIA CERT TEST | 04/27/2015 | $178.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $35.99 |
| | FIREHOUSE SUBS #49 | 04/27/2015 | $63.71 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $13.93 |
| | WWW.INNOVATIVEEDUCATOR | 04/27/2015 | $750.00 |
| | AIRCRAFT SPRUCE AND SPECI | 04/27/2015 | $2,199.75 |
| | HIGHER EDUCATION PUBLICAT | 04/28/2015 | $125.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $49.99 |
| | | | **$7,948.57** |
| **CINDY HALSEY** | AMAZON.COM | 04/17/2015 | $25.50 |
| | KINDLE-Cookingwith | 04/17/2015 | $1.99 |
| | Amazon.com | 04/25/2015 | $18.60 |
| | AMAZON.COM | 04/25/2015 | $20.52 |
| | | | **$66.61** |
| **DOROTHY COPELAND** | FACEBOOK U5QLJ7N8T2 | 03/31/2015 | $301.14 |
| | | | **$301.14** |
| **HAYES WISER** | RINGCENTRAL, INC | 04/15/2015 | $41.64 |
| | | | **$41.64** |
| **JAMES DAVID JARRELL** | BRUNSON BUILDING SUPPLY | 04/07/2015 | $11.32 |
| | BRUNSON BUILDING SUPPLY | 04/10/2015 | $35.86 |
| | BRUNSON BUILDING SUPPLY | 04/22/2015 | $183.55 |
| | SUNOCO 0378620900 | 04/23/2015 | $35.00 |
| | BRUNSON BUILDING SUPPLY | 04/29/2015 | $10.79 |
| | | | **$276.52** |
| **LARRY BECKLER** | WM SUPERCENTER #1383 | 03/31/2015 | $105.12 |
| | WAL-MART #1383 | 03/31/2015 | $85.63 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY BECKLER | JOHN DEERE LANDSCAPES592 | 04/06/2015 | $168.47 |
| | Amazon.com | 04/08/2015 | $154.85 |
| | SECURE LOCK & KEY SERVICE | 04/09/2015 | $102.00 |
| | SECURE LOCK & KEY SERVICE | 04/20/2015 | $105.00 |
| | PYE BARKER - SAVANNAH | 04/23/2015 | $413.80 |
| | | | **$1,134.87** |
| LINDA M MCGARVEY | BITTYS FLOWER SHOP INC | 04/08/2015 | $90.10 |
| | BITTYS FLOWER SHOP INC | 04/08/2015 | $90.10 |
| | BITTYS FLOWER SHOP INC | 04/09/2015 | $79.50 |
| | NCMPR | 04/13/2015 | $225.00 |
| | CTC CONSTANTCONTACT.COM | 04/22/2015 | $195.00 |
| | | | **$679.70** |
| LOUISE RENNIX | MURRPRINTINGBEAUFORT | 03/31/2015 | $98.00 |
| | MURRPRINTINGBEAUFORT | 04/21/2015 | $92.00 |
| | COCA COLA BOTTLING CO | 04/23/2015 | $158.25 |
| | | | **$348.25** |
| NATHAN ROSSO | LCR CONSTRUCTION INC | 04/01/2015 | $82.68 |
| | LCR CONSTRUCTION INC | 04/01/2015 | $165.36 |
| | CITY ELECTRIC #39 | 04/02/2015 | $12.13 |
| | CITY ELECTRIC #39 | 04/02/2015 | $35.32 |
| | BEAUFORT WINLECTRIC CO | 04/06/2015 | $6.39 |
| | BEAUFORT WINLECTRIC CO | 04/06/2015 | $84.80 |
| | PAYPAL TREADEPOTCO | 04/10/2015 | $1,100.28 |
| | MILLS FLEET FARM 4000 | 04/10/2015 | $77.90 |
| | BEAUFORT WINLECTRIC CO | 04/16/2015 | $26.09 |
| | BEAUFORT WINLECTRIC CO | 04/21/2015 | $6.04 |
| | BEAUFORT WINLECTRIC CO | 04/22/2015 | $39.22 |
| | BEAUFORT WINLECTRIC CO | 04/27/2015 | $99.70 |
| | BEAUFORT WINLECTRIC CO | 04/27/2015 | $85.94 |
| | | | **$1,821.85** |
| RICHARD KILGORE | LCR CONSTRUCTION INC | 04/01/2015 | $82.68 |
| | WAL-MART #1383 | 04/09/2015 | $24.30 |
| | WAL-MART #1383 | 04/24/2015 | $51.12 |
| | SONIC ELECTRONIX | 04/28/2015 | $15.98 |
| | | | **$174.08** |
| STEVEN JETER | HAGEMEYER NA #24 | 04/01/2015 | $8.24 |
| | MCCALLS SUPPLY #9 | 04/01/2015 | $11.87 |
| | AUTO PARTS OF BEAUFORT | 04/07/2015 | $74.78 |
| | MCCALLS SUPPLY #9 | 04/10/2015 | $3.22 |
| | THE TRANE COMPANY | 04/14/2015 | $59.71 |
| | AUTO PARTS OF BEAUFORT | 04/21/2015 | $26.26 |
| | | | **$184.08** |
| VAUGHN DYER | SUNOCO 0954004800 | 03/30/2015 | $17.00 |
| | BEAUFORT GLIDDEN | 04/03/2015 | $38.19 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VAUGHN DYER** | BEAUFORT GLIDDEN | 04/09/2015 | $32.60 |
| | BEAUFORT GLIDDEN | 04/14/2015 | $28.58 |
| | SHERWIN WILLIAMS #2409 | 04/20/2015 | $37.39 |
| | ADVANCE AUTO PARTS #9850 | 04/24/2015 | $12.69 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $25.72 |
| | NAPA AUTO PARTS HARDEEVIL | 04/27/2015 | $65.64 |
| | NAPA AUTO PARTS HARDEEVIL | 04/28/2015 | $13.92 |
| | BEAUFORT GLIDDEN | 04/29/2015 | $168.44 |
| | | | **$440.17** |
| **WILLIAM F. HENDERSON** | STAPLES 00108696 | 04/14/2015 | $68.87 |
| | LOWES #01521 | 04/17/2015 | $42.29 |
| | STAPLES 00108696 | 04/27/2015 | $47.69 |
| | | | **$158.85** |

## Total for TECH COLLEGE LOWCOUNTRY: $13,576.33

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA HIATT** | STAPLS0133791896000003 | 04/22/2015 | $64.66 |
| | STAPLS0133791896000001 | 04/22/2015 | $364.86 |
| | STAPLS0133791896000002 | 04/22/2015 | $9.94 |
| | OFFICEMAX CT IN#799937 | 04/23/2015 | $609.43 |
| | OFFICEMAX CT IN#815896 | 04/24/2015 | $41.41 |
| | | | **$1,090.30** |
| **ALLISON SIMS** | BI-LO GROCERY #5745 | 04/13/2015 | $30.29 |
| | WWW.KOHLS.COM #0873 | 04/21/2015 | $248.94 |
| | OAKWORKSINC | 04/22/2015 | $296.00 |
| | OAKWORKSINC | 04/28/2015 | $451.00 |
| | | | **$1,026.23** |
| **AMY KNIGHT** | STAPLS0133162099000002 | 03/31/2015 | $341.57 |
| | STAPLS0133162099000001 | 04/02/2015 | $110.54 |
| | STAPLS0133371182000002 | 04/07/2015 | $21.95 |
| | STAPLS0133371182000001 | 04/10/2015 | $36.85 |
| | | | **$510.91** |
| **ANDREA LESCHACK** | CAROLINA BIOLOGIC SUPPLY | 03/31/2015 | $32.79 |
| | CAROLINA BIOLOGIC SUPPLY | 04/02/2015 | $150.75 |
| | | | **$183.54** |
| **ANGELA WIMBERLEY** | STAPLS0133177949000001 | 03/31/2015 | $17.91 |
| | TCE HRDIRECT/GNEIL | 04/02/2015 | $22.44 |
| | TCE HRDIRECT/GNEIL | 04/02/2015 | $22.44 |
| | TCE HRDIRECT/GNEIL | 04/02/2015 | $22.44 |
| | TCE HRDIRECT/GNEIL | 04/02/2015 | $22.44 |
| | TCE HRDIRECT/GNEIL | 04/02/2015 | $22.44 |
| | CHUMA GULLAH GALLERY LLC | 04/10/2015 | $650.46 |
| | CHUMA GULLAH GALLERY LLC | 04/16/2015 | $64.02 |
| | CROGHANS JEWEL BOX | 04/15/2015 | $11.78 |
| | CHARLESTON COLLECTIONS IN | 04/16/2015 | $2,382.87 |
| | CROGHANS JEWEL BOX | 04/15/2015 | $2,500.00 |
| | HANCHEY JEWELERS | 04/15/2015 | $856.67 |
| | TOMLINSON STORES-SUMME | 04/17/2015 | $359.72 |
| | HORST WHOLESALE FLORIST | 04/17/2015 | $100.16 |
| | JIM BOOTH ART GALLERY | 04/17/2015 | $764.93 |
| | HORST WHOLESALE FLORIST | 04/17/2015 | $113.20 |
| | INT CLASSIC CHARLESTON | 04/16/2015 | $212.66 |
| | USPS 45148702429802428 | 04/20/2015 | $13.96 |
| | STAPLS0133771587000001 | 04/22/2015 | $17.59 |
| | STAPLS0133771587000002 | 04/29/2015 | $10.84 |
| | | | **$8,188.97** |
| **ANGIE DUNCAN** | GROVE MEDICAL INC | 04/13/2015 | $73.50 |
| | POCKET NURSE ENTERPRISE | 04/14/2015 | $18.38 |
| | GROVE MEDICAL INC | 04/13/2015 | $9.83 |
| | POCKET NURSE ENTERPRISE | 04/15/2015 | $129.10 |
| | WAL-MART #1359 | 04/20/2015 | $35.94 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE DUNCAN** | HALO BRANDED SOLUTIONS | 04/28/2015 | $455.13 |
| | | | **$721.88** |
| **ANNA MCRAE-LEWIS** | STAPLS0132932787000003 | 04/03/2015 | $11.11 |
| | STAPLS0133724538000001 | 04/18/2015 | $99.29 |
| | | | **$110.40** |
| **ANTONIO L ROBINSON** | 1CHARLOTE ARNA10701506 | 03/30/2015 | $103.65 |
| | CHICK-FIL-A #02843 | 03/30/2015 | $24.98 |
| | RUBY THAI KITCHEN | 03/31/2015 | $26.35 |
| | WALGREENS #10275 | 03/30/2015 | $29.41 |
| | SONNYS BBQ- ROCK HILL | 04/01/2015 | $105.15 |
| | CHARLEYS PHILLY STEAKS | 03/31/2015 | $42.68 |
| | CHEDDARS CASUAL CAFE - | 03/31/2015 | $131.07 |
| | CAROWINDS FRONTGATE | 04/01/2015 | $359.94 |
| | CHEESECAKE CHARLOTTE | 03/31/2015 | $45.26 |
| | CAROWINDS-PARKING | 04/01/2015 | $15.00 |
| | CAROWINDS MICROS | 04/02/2015 | $21.74 |
| | WAL-MART #1146 | 04/09/2015 | $169.77 |
| | VRTC GARAGE | 04/11/2015 | $11.00 |
| | BI-LO GROCERY #5246 | 04/10/2015 | $31.38 |
| | DUNKIN #346710 Q35 | 04/11/2015 | $125.15 |
| | GLADYS KNIGHT & RONS CHIC | 04/18/2015 | $210.52 |
| | SHONEYS OF AIRPO | 04/17/2015 | $96.24 |
| | LITTLE VILLAS PIZZA | 04/18/2015 | $62.12 |
| | THIS IS IT! BBQ-SEAFOOD | 04/17/2015 | $119.59 |
| | MCDONALD'S F10661 | 04/19/2015 | $53.19 |
| | DAIRY QUEEN #19641 | 04/19/2015 | $28.06 |
| | COPELAND'S OF NEW ORLE | 04/19/2015 | $306.68 |
| | SPIRITLINE CRUISES LLC | 04/22/2015 | $250.00 |
| | CHINA TOWN | 04/25/2015 | $531.33 |
| | | | **$2,900.26** |
| **ARNETTA SMITH** | STAPLS0133452990000001 | 04/09/2015 | $6.27 |
| | STAPLS0133658222000001 | 04/17/2015 | $17.14 |
| | STAPLS0133682395000001 | 04/17/2015 | $213.16 |
| | STAPLS0133858864000001 | 04/24/2015 | $125.52 |
| | | | **$362.09** |
| **ASHLEY-ANN WOODS** | STAPLS0133960016000003 | 04/28/2015 | $39.05 |
| | STAPLS0133960016000001 | 04/28/2015 | $4.33 |
| | STAPLS0133960016000002 | 04/28/2015 | $49.81 |
| | OFFICEMAX CT IN#880898 | 04/29/2015 | $225.45 |
| | | | **$318.64** |
| **BARRY FRANCO** | STAPLS0133281737000001 | 04/03/2015 | $129.68 |
| | | | **$129.68** |
| **BECKY LEVASSEUR** | MAC PAPERS INC | 04/09/2015 | $1,811.95 |
| | STAPLS0133893722000001 | 04/25/2015 | $2,342.73 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,154.68** |
| **BETH HICKS** | FACEBOOK G6WZ676532 | 03/31/2015 | $306.91 |
| | | | **$306.91** |
| **BETSY HOGAN** | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $411.31 |
| | BIO RAD PC04054 | 04/08/2015 | $1,874.75 |
| | CAROLINA BIOLOGIC SUPPLY | 04/10/2015 | $830.03 |
| | CAROLINA BIOLOGIC SUPPLY | 04/21/2015 | $933.35 |
| | | | **$4,049.44** |
| **BILL GRIFFIN** | AC MOORE STR 68 | 04/08/2015 | $58.94 |
| | | | **$58.94** |
| **CAMILLE SAFFER** | STAPLS0133316989000002 | 04/04/2015 | $9.97 |
| | STAPLS0133316989000001 | 04/04/2015 | $127.17 |
| | STAPLS0133512902000001 | 04/11/2015 | $19.40 |
| | STAPLS0133486948000001 | 04/10/2015 | $54.98 |
| | OFFICEMAX CT IN#648366 | 04/14/2015 | $361.02 |
| | STAPLS0133829476000003 | 04/23/2015 | $111.71 |
| | STAPLS0133829476000002 | 04/23/2015 | $27.84 |
| | STAPLS0133829476000004 | 04/23/2015 | $24.25 |
| | STAPLS0133829476000001 | 04/28/2015 | $27.31 |
| | | | **$763.65** |
| **CHARLES ACKLAND** | TEQUIPMENT.NET | 04/04/2015 | $379.05 |
| | STAPLS0133501089000001 | 04/11/2015 | $24.94 |
| | STAPLS0133501089000002 | 04/21/2015 | $56.41 |
| | | | **$460.40** |
| **CHARLES TAYLOR** | WW GRAINGER | 03/31/2015 | $190.73 |
| | BATTERIES PLUS | 04/07/2015 | $10.84 |
| | | | **$201.57** |
| **CHARLOTTE INFINGER** | STAPLS0133185336000001 | 03/31/2015 | $25.89 |
| | STAPLS0133185336000002 | 03/31/2015 | $11.78 |
| | STAPLS0133282344000001 | 04/03/2015 | $395.78 |
| | OFFICEMAX CT IN#523997 | 04/04/2015 | $361.02 |
| | STAPLS0133572667000002 | 04/14/2015 | $74.77 |
| | SCANTRON CORPORATION | 04/15/2015 | $734.89 |
| | STAPLS0133572667000001 | 04/21/2015 | $6.30 |
| | STAPLS0133751302000001 | 04/21/2015 | $143.02 |
| | OFFICEMAX CT IN#769541 | 04/22/2015 | $722.04 |
| | OFFICEMAX CT IN#844201 | 04/25/2015 | $441.46 |
| | | | **$2,916.95** |
| **CHERYL MARTIN** | PAYPAL PMI CHAR SC | 04/02/2015 | $30.00 |
| | PAYPAL PMI CHAR SC | 04/02/2015 | $30.00 |
| | COE | 04/06/2015 | $250.00 |
| | INTERNATIONAL NURSING AS | 04/10/2015 | $550.00 |
| | SC ENGINEER | 04/15/2015 | $295.00 |
| | BROWNPAPERTICKETS COM | 04/21/2015 | $57.87 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,212.87** |
| **CHRISTINE SOLOMON** | OFFICEMAX CT IN#841964 | 04/25/2015 | $62.13 |
| | STAPLS0133873938000001 | 04/24/2015 | $105.73 |
| | | | **$167.86** |
| **CINDY GREENBERG** | STAPLS0133286853000001 | 04/03/2015 | $105.74 |
| | NATIONAL PEN CO LLC | 04/03/2015 | $196.10 |
| | STAPLS0133286853000002 | 04/03/2015 | $29.61 |
| | STAPLS0134000717000001 | 04/29/2015 | $102.99 |
| | | | **$434.44** |
| **CLYDE CRAVEN** | STAPLS0133789871000001 | 04/24/2015 | $75.18 |
| | | | **$75.18** |
| **CONNIE BRYANT** | VWR INTERNATIONAL INC | 04/03/2015 | $459.51 |
| | BIO RAD 098616001 | 04/04/2015 | $304.20 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2015 | $97.27 |
| | WAL-MART #1037 | 04/13/2015 | $5.27 |
| | STAPLS0133955405000001 | 04/28/2015 | $219.82 |
| | CAROLINA BIOLOGIC SUPPLY | 04/28/2015 | $839.02 |
| | OFFICEMAX CT IN#877764 | 04/29/2015 | $803.99 |
| | | | **$2,729.08** |
| **CYNDI HARRELSON** | STAPLS0133163088000001 | 03/31/2015 | $17.57 |
| | STAPLS0133162415000001 | 03/31/2015 | $94.90 |
| | OFFICEMAX CT IN#458937 | 04/01/2015 | $474.57 |
| | STAPLS0133202867000001 | 04/01/2015 | $45.52 |
| | CARDINALBAG | 04/07/2015 | $56.36 |
| | STAPLS0133370189000002 | 04/07/2015 | $4.80 |
| | STAPLS0133370189000001 | 04/07/2015 | $6.34 |
| | STAPLS0133526543000001 | 04/11/2015 | $94.61 |
| | STAPLS0133526718000001 | 04/11/2015 | $11.29 |
| | STAPLS0133479301000001 | 04/10/2015 | $56.57 |
| | STAPLS0133563622000001 | 04/14/2015 | $114.93 |
| | STAPLS0133612854000002 | 04/15/2015 | $60.39 |
| | STAPLS0133612854000001 | 04/15/2015 | $54.24 |
| | OFFICEMAX CT IN#694666 | 04/16/2015 | $333.18 |
| | STAPLS0133875108000002 | 04/24/2015 | $66.15 |
| | STAPLS0133875108002001 | 04/25/2015 | $36.87 |
| | STAPLS0133875108000001 | 04/24/2015 | $84.10 |
| | CROWDCONTROLEXPERTS.COM | 04/28/2015 | $263.87 |
| | RUBBERSTAMPS COM | 04/27/2015 | $54.16 |
| | | | **$1,930.42** |
| **DANA COOMBS** | PARTS GEEK LLC | 04/07/2015 | $227.47 |
| | LOWES #02464 | 04/11/2015 | $33.03 |
| | STAPLS0133706976000001 | 04/18/2015 | $437.64 |
| | DILMAR OIL COMPANY | 04/20/2015 | $444.97 |
| | LOWES #02464 | 04/25/2015 | $93.25 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,236.36** |
| **DANIEL VICE** | DUNCAN PARNELL N CHARLE | 04/07/2015 | $243.04 |
| | HOOTSUITE MEDIA INC. | 04/18/2015 | $5.99 |
| | | | **$249.03** |
| **DAPHNE HOLLAND** | TARGET 00018291 | 04/08/2015 | $22.76 |
| | GAMESTAR MECHANIC | 04/28/2015 | $120.00 |
| | TARGET 00018291 | 04/29/2015 | $48.18 |
| | | | **$190.94** |
| **DAVID RENTZ** | BEST BUY 00005173 | 04/01/2015 | $650.99 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $779.32 |
| | | | **$1,430.31** |
| **DAWN HELDRETH** | VWR INTERNATIONAL INC | 04/21/2015 | $455.24 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $93.53 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $87.64 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $107.20 |
| | CAROLINA BIOLOGIC SUPPLY | 04/27/2015 | $1,499.14 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $89.23 |
| | | | **$2,331.98** |
| **DAWN HIGDON** | Amazon.com | 04/18/2015 | $4.23 |
| | VARIDESK | 04/18/2015 | $500.00 |
| | Amazon.com | 04/20/2015 | $36.15 |
| | | | **$540.38** |
| **DEBORAH WHITE** | TFS FISHERSCI ECOM ATL | 04/07/2015 | $286.05 |
| | | | **$286.05** |
| **DEBRA JENNINGS** | FABRICLEAN SUPPLY OF C | 03/31/2015 | $265.21 |
| | PATTERSON DENTAL SUPPL | 04/01/2015 | $82.67 |
| | XPEDX LLC | 04/08/2015 | $636.90 |
| | WAL-MART #0628 | 04/15/2015 | $32.46 |
| | HENRY SCHEIN | 04/15/2015 | $111.24 |
| | | | **$1,128.48** |
| **DEBRA VERGA** | OFFICEMAX CT IN#622310 | 04/11/2015 | $236.21 |
| | STAPLS0133479712000001 | 04/17/2015 | $34.26 |
| | STAPLS0133473107000001 | 04/17/2015 | $73.98 |
| | | | **$344.45** |
| **DESERET SCHARETT** | IN PROMOLOGY101 | 04/01/2015 | $224.99 |
| | SIGN-A-RAMA | 04/24/2015 | $298.38 |
| | | | **$523.37** |
| **DEXTER BADGETT** | HILTI INC | 04/02/2015 | $1,336.72 |
| | FASTENAL COMPANY01 | 04/03/2015 | $48.73 |
| | LOWES #00497 | 04/22/2015 | $126.29 |
| | LOWES #00497 | 04/23/2015 | $1,472.52 |
| | INPRO CORPORATION | 04/23/2015 | $597.69 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,581.95** |
| **DIANE LOHR** | Amazon.com | 04/10/2015 | $23.81 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $8.94 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $13.97 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $34.91 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $4.00 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $38.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $42.29 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $222.50 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $67.95 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $18.14 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $8.84 |
| | AMERICAN FILM FOUNDATION | 04/28/2015 | $125.90 |
| | | | **$610.24** |
| **DONNA DONALDSON** | TFS FISHERSCI ECOM ATL | 03/31/2015 | $803.19 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $205.49 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $603.26 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $271.37 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $55.32 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $486.96 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $147.58 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $741.40 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $300.92 |
| | | | **$3,615.49** |
| **DONNA MCCOMSEY** | STAPLS0133417376000001 | 04/08/2015 | $25.26 |
| | STAPLS0133417376000002 | 04/08/2015 | $144.13 |
| | OFFICEMAX CT IN#593122 | 04/09/2015 | $124.83 |
| | STAPLS0133721467000001 | 04/18/2015 | $72.07 |
| | STAPLS0134001360000001 | 04/29/2015 | $32.22 |
| | | | **$398.51** |
| **DOROTHY DENNIS** | STAPLS0133054730000001 | 04/02/2015 | $84.59 |
| | PAPERCLIP COMMUNICATIONS | 04/15/2015 | $208.00 |
| | OFFICE DEPOT #2233 | 04/15/2015 | $36.88 |
| | ROSS PRINTING | 04/24/2015 | $87.07 |
| | | | **$416.54** |
| **EARL MCFADDEN** | Galls Intern | 04/07/2015 | $299.96 |
| | SEARS AUTO CNTR 6645 | 04/06/2015 | $55.49 |
| | STAPLS0133819649000001 | 04/23/2015 | $35.79 |
| | | | **$391.24** |
| **EDWARD LEE** | SOUTHEASTERN EMERG | 04/10/2015 | $208.75 |
| | | | **$208.75** |
| **EVERETT GADSON** | PORTER PAINTS 9314 | 04/02/2015 | $129.15 |
| | PORTER PAINTS 9314 | 04/07/2015 | $75.33 |
| | LOWES #00497 | 04/08/2015 | $23.24 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$227.72** |
| **FARIBA EBRAHIMI** | OFFICEMAX CT IN#580540 | 04/09/2015 | $894.44 |
| | VUE COMPTIA CERT TEST | 04/28/2015 | $191.00 |
| | | | **$1,085.44** |
| **GAIL ADDISON** | STAPLS0132995695000005 | 04/01/2015 | $90.68 |
| | CHANNING BETE CO AHA | 04/13/2015 | $385.42 |
| | STAPLS0133998034000001 | 04/29/2015 | $52.07 |
| | | | **$528.17** |
| **GARY DESILVA** | HDS POWER SOLUTIONS #5H | 03/31/2015 | $269.95 |
| | HDS POWER SOLUTIONS #5H | 04/02/2015 | $193.24 |
| | HDS POWER SOLUTIONS #5H | 04/14/2015 | $444.85 |
| | HDS POWER SOLUTIONS #5H | 04/28/2015 | $199.02 |
| | | | **$1,107.06** |
| **GARY MILUNAS** | OSHAONLINEEDUCATION | 04/06/2015 | $539.00 |
| | J J KELLER & ASSOCIATES | 04/20/2015 | $253.46 |
| | | | **$792.46** |
| **GAYNOR MUELLER** | STAPLS0132928506000002 | 03/31/2015 | $61.61 |
| | STAPLS0133298635000001 | 04/03/2015 | $64.84 |
| | AC MOORE STR 68 | 04/08/2015 | $16.83 |
| | STAPLS0133440794000002 | 04/09/2015 | $17.89 |
| | STAPLS0133440794000001 | 04/09/2015 | $40.88 |
| | STAPLS0133571508000001 | 04/14/2015 | $55.31 |
| | OFFICEMAX CT IN#697628 | 04/16/2015 | $81.67 |
| | WM SUPERCENTER #1359 | 04/21/2015 | $13.50 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $195.50 |
| | | | **$548.03** |
| **GLENN SEALE** | BEST BUY 00005173 | 04/10/2015 | $347.16 |
| | | | **$347.16** |
| **HAYWOOD WILLIAMS** | LOWES #00497 | 04/01/2015 | $27.34 |
| | | | **$27.34** |
| **HEATHER HOBBS** | PCI PATTERSON VETERINA | 03/31/2015 | $213.66 |
| | PCI PATTERSON VETERINA | 04/02/2015 | $487.42 |
| | STAPLS0133294200000002 | 04/03/2015 | $96.34 |
| | STAPLS0133294200000001 | 04/03/2015 | $19.34 |
| | PCI PATTERSON VETERINA | 04/09/2015 | $27.32 |
| | IDEXX DISTRIBUTION INC | 04/09/2015 | $649.46 |
| | WEDGEWOOD PHARMACY | 04/08/2015 | $41.75 |
| | DOLLAR GENERAL #13390 | 04/13/2015 | $1.58 |
| | PCI PATTERSON VETERINA | 04/15/2015 | $120.74 |
| | PCI PATTERSON VETERINA | 04/15/2015 | $412.01 |
| | PCI PATTERSON VETERINA | 04/16/2015 | $166.32 |
| | MERIAL LTD | 04/20/2015 | $688.50 |
| | PCI PATTERSON VETERINA | 04/29/2015 | $580.23 |
| | PCI PATTERSON VETERINA | 04/29/2015 | $356.07 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER HOBBS** | PCI PATTERSON VETERINA | 04/29/2015 | $0.01 |
| | | | **$3,860.75** |
| **HELEN SUGHRUE** | TARGET 00018291 | 04/28/2015 | $41.45 |
| | | | **$41.45** |
| **HERB WATERS** | THE ORANGE SHOP WEBSITE | 03/30/2015 | $58.98 |
| | ALSCO | 03/31/2015 | $114.94 |
| | THE WEBSTAURANT STORE | 04/01/2015 | $86.99 |
| | WAL-MART #1359 | 04/01/2015 | $182.07 |
| | WAL-MART #1359 | 04/01/2015 | $16.44 |
| | MIRCENZA | 04/01/2015 | $211.80 |
| | LOWES #00497 | 04/02/2015 | $135.71 |
| | BestBuyCom717724001029 | 04/02/2015 | $216.98 |
| | SYSCO FOOD SERVICES OF CO | 04/02/2015 | $499.11 |
| | ALSCO | 04/03/2015 | $234.60 |
| | LE CREUSET OF AMERICA INC | 04/06/2015 | $110.56 |
| | D'ARTAGNAN - ECOMM | 04/07/2015 | $692.13 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $12.41 |
| | THE WEBSTAURANT STORE | 04/08/2015 | $469.44 |
| | WM SUPERCENTER #1359 | 04/08/2015 | $126.96 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $74.97 |
| | SPRINGERMOUNTAINFARMS.COM | 04/10/2015 | $307.99 |
| | ALSCO | 04/13/2015 | $105.00 |
| | PUBLIX #472 | 04/13/2015 | $57.56 |
| | THE WEBSTAURANT STORE | 04/14/2015 | $535.18 |
| | WM SUPERCENTER #1359 | 04/15/2015 | $100.02 |
| | WITTCO FOODSERVICE EQUIP | 04/14/2015 | $186.74 |
| | ALSCO | 04/17/2015 | $179.00 |
| | THE WEBSTAURANT STORE | 04/21/2015 | $196.66 |
| | WAL-MART #1359 | 04/22/2015 | $40.07 |
| | ALSCO | 04/24/2015 | $180.00 |
| | STAPLS0133893995000001 | 04/25/2015 | $77.50 |
| | INTERNATIONAL E-Z UP. | 04/27/2015 | $1,496.09 |
| | | | **$6,705.90** |
| **HOYT MCGEE** | STAPLS0132968141000001 | 04/01/2015 | $131.89 |
| | | | **$131.89** |
| **JACK DOUGLAS** | AIRCRAFT SPRUCE AND SPECI | 04/09/2015 | $163.97 |
| | OREILLY AUTO 00044156 | 04/21/2015 | $83.67 |
| | | | **$247.64** |
| **JACQUELINE DUCHENE** | NEWARKINONE-US00000109 | 03/31/2015 | $17.58 |
| | WAL-MART #1359 | 04/07/2015 | $38.00 |
| | NEWARKINONE-US00000109 | 04/07/2015 | $13.89 |
| | LOWES #00497 | 04/08/2015 | $14.71 |
| | THE HOME DEPOT 1103 | 04/08/2015 | $14.82 |
| | OFFICE DEPOT #2233 | 04/08/2015 | $64.00 |
| | NEWARKINONE-US00000109 | 04/11/2015 | $6.23 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELINE DUCHENE | MARLIN P JONES & ASSOC | 04/14/2015 | $119.96 |
| | STAPLS7135000097000001 | 04/15/2015 | $214.92 |
| | NEWARKINONE-US00000109 | 04/15/2015 | $342.56 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $43.35 |
| | OFFICE DEPOT #2233 | 04/16/2015 | $85.69 |
| | LOWES #00497 | 04/21/2015 | $281.73 |
| | CIRCUIT SPECIALISTS | 04/23/2015 | $136.21 |
| | | | **$1,393.65** |
| JAMES SKINNER | VWR INTERNATIONAL INC | 04/07/2015 | $131.38 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $238.04 |
| | ACIFICA INC | 04/14/2015 | $369.80 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $37.78 |
| | | | **$777.00** |
| JANE CLAIBORNE | CAROLINA FLAG & BANNER | 04/07/2015 | $95.48 |
| | | | **$95.48** |
| JARAE SZYDLOWSKI | STAPLS0133866444000001 | 04/24/2015 | $138.64 |
| | STAPLS0133866444000002 | 04/29/2015 | $31.43 |
| | | | **$170.07** |
| JEANETTE FREDERICK | COSMOPROF #6511 | 03/30/2015 | $74.10 |
| | SALONCENTRIC2005 | 04/01/2015 | $111.92 |
| | KMART 3606 | 03/31/2015 | $41.55 |
| | COSMOPROF #6511 | 03/31/2015 | $20.48 |
| | HAIR 4 YOU | 04/01/2015 | $963.59 |
| | SALLY BEAUTY #3368 | 04/04/2015 | $147.45 |
| | COSMOPROF #6511 | 04/06/2015 | $46.01 |
| | COSMOPROF #6511 | 04/06/2015 | $115.84 |
| | HAIR 4 YOU | 04/08/2015 | $82.12 |
| | COSMOPROF #6511 | 04/20/2015 | $22.83 |
| | COSMOPROF #6511 | 04/21/2015 | $31.23 |
| | COSMOPROF #6511 | 04/22/2015 | $17.10 |
| | SALLY BEAUTY #3368 | 04/22/2015 | $13.46 |
| | | | **$1,687.68** |
| JEFF ODELL | SATMODO LLC | 03/31/2015 | $289.95 |
| | APL APPLE ONLINE STORE | 04/28/2015 | $107.42 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $465.47 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $107.42 |
| | | | **$970.26** |
| JEFFERY COMBS | THE HOME DEPOT 1103 | 04/07/2015 | $4.25 |
| | PRAXAIR DIST US #993 | 04/06/2015 | $603.47 |
| | THE HOME DEPOT 1103 | 04/09/2015 | $64.08 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $43.99 |
| | THE HOME DEPOT 1103 | 04/21/2015 | $275.57 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $46.13 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $40.29 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY COMBS | AMAZON MKTPLACE PMTS | 04/23/2015 | $30.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $40.29 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $38.89 |
| | | | **$1,187.95** |
| JENNIFER LOCKHART | CTC CONSTANTCONTACT.COM | 04/05/2015 | $40.00 |
| | NELSON PRINTING | 04/28/2015 | $510.87 |
| | | | **$550.87** |
| JENNIFER NORMAN | MAKE UP FOREVER | 03/31/2015 | $2,425.33 |
| | MAKE UP FOREVER | 04/01/2015 | $1,302.44 |
| | CLEAN-CUBES.COM | 04/02/2015 | $97.09 |
| | TARGET 00018291 | 04/04/2015 | $15.17 |
| | CSMPRFDAVIDSON#6388 | 04/03/2015 | $212.76 |
| | STAPLS0132871776000003 | 04/03/2015 | $34.70 |
| | WAL-MART #3367 | 04/06/2015 | $168.92 |
| | KETT COSMETICS | 04/07/2015 | $667.00 |
| | DERMALOGICA INC | 04/10/2015 | $211.50 |
| | LUCA SUNSCREEN | 04/14/2015 | $180.40 |
| | DERMALOGICA INC | 04/28/2015 | $2,158.90 |
| | | | **$7,474.21** |
| JENNIFER PINCKNEY | OFFICE DEPOT #2233 | 04/02/2015 | $25.95 |
| | | | **$25.95** |
| JENNIFER TAYLOR | STAPLS0132910329000003 | 03/31/2015 | $11.16 |
| | OFFICEMAX CT IN#437415 | 03/31/2015 | $650.96 |
| | STAPLS0132910329000004 | 04/02/2015 | $5.56 |
| | STAPLS0133091590000003 | 04/04/2015 | $145.27 |
| | STAPLS0133367082000001 | 04/07/2015 | $34.07 |
| | STAPLS0133367082000003 | 04/07/2015 | $234.69 |
| | STAPLS0133367082000005 | 04/11/2015 | $26.31 |
| | STAPLS0133603677000001 | 04/15/2015 | $260.77 |
| | | | **$1,368.79** |
| JENNY CHAPMAN-BULLOCK | Amazon.com | 04/05/2015 | $156.04 |
| | LMC LAERDAL MEDICAL | 04/09/2015 | $117.27 |
| | GROVE MEDICAL INC | 04/15/2015 | $76.25 |
| | | | **$349.56** |
| JIM HASKELL | STAPLS0133100931002002 | 03/31/2015 | $119.57 |
| | B&H PHOTO MOTO | 04/23/2015 | $279.95 |
| | | | **$399.52** |
| JIM RAVOIRA | STAPLS0133788604000001 | 04/22/2015 | $6.38 |
| | | | **$6.38** |
| JOE POTTER | STAPLS0133319914000001 | 04/04/2015 | $648.81 |
| | AMERICAN SOLUTIONS4 BUS | 04/13/2015 | $1,428.39 |
| | STAPLS0133319914000002 | 04/21/2015 | $325.49 |
| | | | **$2,402.69** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BARBA | WW GRAINGER | 04/01/2015 | $126.60 |
| | CUSTOM SERVICE HARDWARE- | 04/01/2015 | $73.66 |
| | LOWES #00497 | 04/03/2015 | $30.55 |
| | PREMIER BUILDING SOLUTI | 04/06/2015 | $202.40 |
| | ALPINE SALES INC | 04/07/2015 | $12.90 |
| | COMFORT BLINDS | 04/07/2015 | $119.95 |
| | ALPINE SALES INC | 04/07/2015 | $151.72 |
| | WURTH WOOD GROUP CHARLE | 04/07/2015 | $421.06 |
| | PLASTRUCT CANADA INC | 04/06/2015 | $258.64 |
| | LOWES #00497 | 04/10/2015 | $238.44 |
| | ROC ROCKLER WDWRK HDWE | 04/14/2015 | $21.97 |
| | WURTH WOOD GROUP CHARLE | 04/13/2015 | $297.23 |
| | LOWES #00497 | 04/16/2015 | $58.49 |
| | WURTH WOOD GROUP CHARLE | 04/16/2015 | $75.24 |
| | PRO CHEM INC | 04/20/2015 | $264.63 |
| | EDS REPAIR | 04/22/2015 | $184.50 |
| | THE HOME DEPOT 1103 | 04/28/2015 | $398.24 |
| | | | **$2,936.22** |
| JOHN JAYROE | WW GRAINGER | 03/31/2015 | $314.82 |
| | BAKER DISTRIBUTING #501 | 04/07/2015 | $5.83 |
| | SUPPLYWORKS CORP | 04/16/2015 | $390.49 |
| | THE HOME DEPOT 1103 | 04/16/2015 | $30.42 |
| | SUPPLYWORKS CORP | 04/27/2015 | $176.75 |
| | CNT NORTH CHARLESTON | 04/29/2015 | $314.54 |
| | | | **$1,232.85** |
| JOHN WRIGHT | BATTERIES PLUS | 04/10/2015 | $796.48 |
| | LOWES #00497 | 04/16/2015 | $270.14 |
| | | | **$1,066.62** |
| JOSEPH GRIFFIN | BUY THE BUNCH | 04/02/2015 | $83.95 |
| | TLF THE BIRDS NEST FLORAL | 04/02/2015 | $86.35 |
| | TLF THE BIRDS NEST FLORAL | 04/02/2015 | $86.35 |
| | TLF THE BIRDS NEST FLORAL | 04/02/2015 | $86.35 |
| | USPS 45148702429802428 | 04/06/2015 | $270.74 |
| | JERSEY MIKE'S SUBS 7045 | 04/13/2015 | $45.82 |
| | STAPLS0133590731000002 | 04/15/2015 | $18.43 |
| | STAPLS0133590731000001 | 04/15/2015 | $93.98 |
| | TARGET 00018291 | 04/15/2015 | $29.87 |
| | STAPLS0133826018000001 | 04/23/2015 | $9.57 |
| | TLF THE BIRDS NEST FLORAL | 04/27/2015 | $80.95 |
| | TLF THE BIRDS NEST FLORAL | 04/27/2015 | $80.95 |
| | | | **$973.31** |
| JOSEPH LUHRS | THE HOME DEPOT 1103 | 03/31/2015 | $199.40 |
| | ECK SUPPLY CO 34 | 04/02/2015 | $76.18 |
| | THE HOME DEPOT 1103 | 04/02/2015 | $34.55 |
| | | | **$310.13** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN PEREZ** | ASHLEY PHOSPHATE AUTOMOTI | 03/31/2015 | $124.71 |
| | GARRETTS DISCOUNT GOLF CA | 04/01/2015 | $312.48 |
| | NAPA AUTO 0031250 | 04/03/2015 | $50.30 |
| | HI-LINE, INC. | 04/06/2015 | $117.74 |
| | NAPA AUTO 0031250 | 04/07/2015 | $9.37 |
| | BLANCHARD EQUIPMENT | 04/09/2015 | $219.18 |
| | DRIGGERS SMALL ENGINE, IN | 04/10/2015 | $484.92 |
| | DRIGGERS SMALL ENGINE, IN | 04/10/2015 | $87.22 |
| | DRIGGERS SMALL ENGINE, IN | 04/10/2015 | $73.50 |
| | HILL TIRE & AUTO CTR INC | 04/09/2015 | $384.71 |
| | NAPA AUTO 0031250 | 04/10/2015 | $9.90 |
| | ASHLEY PHOSPHATE AUTOMOTI | 04/10/2015 | $50.00 |
| | DRIGGERS SMALL ENGINE, IN | 04/10/2015 | $149.95 |
| | Charleston Rubber and Gas | 04/13/2015 | $19.99 |
| | Charleston Rubber and Gas | 04/14/2015 | $52.30 |
| | MARKS SUPER SERVICE CENTE | 04/15/2015 | $788.35 |
| | NAPA AUTO 0031250 | 04/17/2015 | $38.93 |
| | CLUB CAR OF HILTON HEAD | 04/17/2015 | $111.28 |
| | NAPA AUTO 0031250 | 04/17/2015 | $105.06 |
| | Charleston Rubber and Gas | 04/21/2015 | $32.40 |
| | PARTMASTER | 04/22/2015 | $232.75 |
| | NAPA AUTO 0031250 | 04/22/2015 | $78.49 |
| | MARKS SUPER SERVICE CENTE | 04/22/2015 | $991.47 |
| | CREWS CHEVROLET | 04/22/2015 | $61.66 |
| | PARKS AUTO PARTS INC | 04/27/2015 | $89.95 |
| | HDS POWER SOLUTIONS #5H | 04/29/2015 | $99.82 |
| | OREILLY AUTO 00021048 | 04/29/2015 | $294.48 |
| | HDS POWER SOLUTIONS #5H | 04/29/2015 | $46.44 |
| | | | **$5,117.35** |
| **JUDY MARTIN** | Amazon.com | 04/10/2015 | $112.02 |
| | STAPLES 00108282 | 04/20/2015 | $20.51 |
| | | | **$132.53** |
| **JULIA BROWN** | SHI CORP | 04/23/2015 | $621.13 |
| | STAPLS0133859540000001 | 04/24/2015 | $608.01 |
| | SHI CORP | 04/24/2015 | $621.13 |
| | | | **$1,850.27** |
| **KAREN COFFEY** | CAN CANONUSA FSCCVI | 04/01/2015 | $190.39 |
| | CAN CANONUSA FSCCVI | 04/02/2015 | $479.43 |
| | TARGET 00014936 | 04/08/2015 | $16.19 |
| | | | **$686.01** |
| **KAREN RIVERS** | STAPLS0132916023000001 | 04/02/2015 | $8.90 |
| | STAPLS0132916023000003 | 04/02/2015 | $32.88 |
| | DEMCO INC | 04/02/2015 | $117.03 |
| | OFFICEMAX CT IN#537649 | 04/04/2015 | $340.98 |
| | STAPLS0133442241000001 | 04/09/2015 | $54.05 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN RIVERS | OFFICEMAX CT IN#607975 | 04/10/2015 | $96.03 |
| | STAPLS0133682848000001 | 04/17/2015 | $117.10 |
| | STAPLS0133442241000002 | 04/18/2015 | $49.90 |
| | STAPLS0133774740000002 | 04/21/2015 | $3.12 |
| | STAPLS0133774740000001 | 04/25/2015 | $224.38 |
| | STAPLS0133986409000001 | 04/29/2015 | $75.67 |
| | STAPLS0133986409000002 | 04/29/2015 | $9.72 |
| | | | **$1,129.76** |
| KAREN SNIPE | TACY MEDICAL INC | 04/17/2015 | $215.12 |
| | TACY MEDICAL INC | 04/21/2015 | $108.15 |
| | | | **$323.27** |
| KARL KOCH | HDS POWER SOLUTIONS #5H | 03/31/2015 | $308.14 |
| | HDS POWER SOLUTIONS #5H | 04/03/2015 | $238.92 |
| | HDS POWER SOLUTIONS #5H | 04/08/2015 | $158.30 |
| | HDS POWER SOLUTIONS #5H | 04/14/2015 | $345.25 |
| | HDS POWER SOLUTIONS #5H | 04/16/2015 | $178.10 |
| | HDS POWER SOLUTIONS #5H | 04/21/2015 | $185.64 |
| | HAGEMEYER NA #1 | 04/22/2015 | $440.52 |
| | HDS POWER SOLUTIONS #5H | 04/23/2015 | $465.03 |
| | HAGEMEYER NA #1 | 04/24/2015 | $172.16 |
| | 1010 CED | 04/23/2015 | $22.00 |
| | HDS POWER SOLUTIONS #5H | 04/29/2015 | $212.66 |
| | | | **$2,726.72** |
| KATHLEEN FITZGERALD | IN CREATIVE PRINTING | 04/09/2015 | $1,437.20 |
| | IN CREATIVE PRINTING | 04/09/2015 | $887.98 |
| | | | **$2,325.18** |
| KATHRYN HOVIS | STAPLS0133160561000001 | 03/31/2015 | $149.72 |
| | STAPLS0132908119000002 | 04/02/2015 | $10.96 |
| | OFFICEMAX CT IN#521976 | 04/04/2015 | $419.98 |
| | STAPLS0133497253000001 | 04/10/2015 | $98.93 |
| | STAPLS0133495170000001 | 04/10/2015 | $56.19 |
| | STAPLS0133497253000002 | 04/10/2015 | $15.79 |
| | STAPLS0133509797000001 | 04/11/2015 | $28.14 |
| | STAPLS0133494886000001 | 04/10/2015 | $46.13 |
| | | | **$825.84** |
| KAY HOUGHTALING | OFFICEMAX CT IN#552462 | 04/08/2015 | $205.24 |
| | STAPLS0133521310000002 | 04/11/2015 | $15.81 |
| | STAPLS0133521310000001 | 04/11/2015 | $141.32 |
| | | | **$362.37** |
| KELLI BURKE | EDIBLE ARRANGEMENTS 1000 | 04/22/2015 | $138.13 |
| | | | **$138.13** |
| KELLY DEFIBAUGH | LINDELECTRONICS | 04/01/2015 | $24.94 |
| | CUSTOM EAR PIECE | 04/08/2015 | $871.89 |
| | STAPLS0133392183000001 | 04/08/2015 | $18.63 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY DEFIBAUGH | TACTICALGEARCOM | 04/09/2015 | $99.90 |
| | Galls Intern | 04/14/2015 | $112.01 |
| | MOTHERHOOD 00018572 | 04/14/2015 | $54.26 |
| | Galls Intern | 04/17/2015 | $112.01 |
| | STAPLS0133392183000002 | 04/23/2015 | $27.39 |
| | Galls Intern | 04/25/2015 | $419.41 |
| | Galls Intern | 04/25/2015 | $104.85 |
| | | | **$1,845.29** |
| KEVIN BELT | SKC COMMUNICATION PRODUCT | 04/27/2015 | $506.70 |
| | | | **$506.70** |
| KEVIN GREENE | BATTERIES PLUS | 03/31/2015 | $15.28 |
| | THE HOME DEPOT 1103 | 04/03/2015 | $140.70 |
| | GRAYBAR ELECTRIC COMPANY | 04/04/2015 | $89.19 |
| | LOWES #00497 | 04/03/2015 | $202.40 |
| | THE HOME DEPOT 1103 | 04/03/2015 | $129.12 |
| | THE HOME DEPOT 1103 | 04/06/2015 | $265.60 |
| | JANTZEN LOCK & SAFE CO | 04/06/2015 | $8.95 |
| | HUGHES LUMBER & BUILDI | 04/13/2015 | $94.34 |
| | THE HOME DEPOT 1103 | 04/16/2015 | $109.64 |
| | CELLULAR SALES EC-JI | 04/21/2015 | $20.30 |
| | HYAMS GARDEN AND ACCENTS | 04/21/2015 | $163.03 |
| | ABIDE A WHILE NURSERY IN | 04/21/2015 | $678.48 |
| | GRAYBAR ELECTRIC COMPANY | 04/22/2015 | $461.68 |
| | MOLUFS SUPPLY INC | 04/23/2015 | $100.91 |
| | THE HOME DEPOT 1103 | 04/27/2015 | $79.98 |
| | BATTERIES PLUS #39 | 04/28/2015 | $40.13 |
| | COLONIAL SHEET METAL | 04/27/2015 | $185.00 |
| | CHARLESTON SIGN & BANN | 04/28/2015 | $21.70 |
| | | | **$2,806.43** |
| KRISTA GENTRY | NORDISCOCOR | 04/24/2015 | $26.91 |
| | AHIMA | 04/24/2015 | $99.90 |
| | WALMART.COM | 04/27/2015 | $57.98 |
| | WM SUPERCENTER #628 | 04/27/2015 | $30.25 |
| | | | **$215.04** |
| KRISTINA SKIRVING | OFFICE DEPOT #2233 | 04/03/2015 | $40.13 |
| | | | **$40.13** |
| KYLE WALLACE | LOWES #00497 | 04/08/2015 | $10.13 |
| | HDS POWER SOLUTIONS #5H | 04/08/2015 | $336.99 |
| | ATLANTA LIGHT BULBS, INC | 04/22/2015 | $464.66 |
| | HDS POWER SOLUTIONS #5H | 04/23/2015 | $100.15 |
| | | | **$911.93** |
| LARRY GOTTEMOELLER | SALLY BEAUTY #1830 | 04/19/2015 | $34.67 |
| | SALONCENTRIC2005 | 04/24/2015 | $101.66 |
| | | | **$136.33** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LATOSHA MARION** | STAPLS0133373444000001 | 04/07/2015 | $42.28 |
| | | | **$42.28** |
| **LAURA AMERSON** | FACEBK EJEDL7JHS2 | 03/31/2015 | $237.32 |
| | SPINGO SOLUTIONS | 03/31/2015 | $10.00 |
| | SPINGO SOLUTIONS | 03/31/2015 | $50.00 |
| | LINKEDIN-257 9639583 | 04/01/2015 | $33.73 |
| | EB 2015 ASQ LOWCOUNTR | 04/06/2015 | $250.00 |
| | LINKEDIN-259 6979543 | 04/07/2015 | $21.74 |
| | GOOGLE ADWS1394712518 | 04/08/2015 | $500.00 |
| | MORRIS VISITOR PUBLIC LLC | 04/09/2015 | $385.00 |
| | LINKEDIN-261 5307633 | 04/13/2015 | $32.47 |
| | FACEBOOK C5J538NHS2 | 04/13/2015 | $750.00 |
| | GOOGLE ADWS1394712518 | 04/19/2015 | $500.00 |
| | LINKEDIN-263 4904943 | 04/19/2015 | $59.32 |
| | DIGGLE PUBLISHING | 04/17/2015 | $450.00 |
| | 4IMPRINT | 04/20/2015 | $874.68 |
| | CHARLESTON CITY PAPER | 04/21/2015 | $525.00 |
| | TARGET 00018291 | 04/22/2015 | $9.75 |
| | SC BUSINESS PUBLICATIONS | 04/21/2015 | $845.00 |
| | MORRIS VISITOR PUBLIC LLC | 04/22/2015 | $385.00 |
| | LINKEDIN-265 1995473 | 04/24/2015 | $64.17 |
| | SC BUSINESS PUBLICATIONS | 04/27/2015 | $1,140.00 |
| | LINKEDIN.COM | 04/30/2015 | $47.00 |
| | | | **$7,170.18** |
| **LES GREENAWALT** | 1010 CED | 04/06/2015 | $260.40 |
| | 1010 CED | 04/07/2015 | $488.25 |
| | GRAYBAR ELECTRIC COMPANY | 04/15/2015 | $95.48 |
| | SUPPLYWORKS CORP | 04/16/2015 | $441.12 |
| | | | **$1,285.25** |
| **LETITIA ROBERTS** | POCKET NURSE ENTERPRISE | 03/31/2015 | $42.87 |
| | POCKET NURSE ENTERPRISE | 03/31/2015 | $43.34 |
| | STAPLS0133162126000001 | 03/31/2015 | $14.39 |
| | POCKET NURSE ENTERPRISE | 04/07/2015 | $9.40 |
| | POCKET NURSE ENTERPRISE | 04/09/2015 | $83.25 |
| | GROVE MEDICAL INC | 04/08/2015 | $187.15 |
| | STAPLS0133723521000001 | 04/18/2015 | $131.61 |
| | STAPLS0133693265000001 | 04/17/2015 | $217.77 |
| | WM SUPERCENTER #1359 | 04/23/2015 | $63.05 |
| | DOLRTREE 1153 00011536 | 04/23/2015 | $8.68 |
| | WAL-MART #1359 | 04/24/2015 | $19.06 |
| | | | **$820.57** |
| **LILLY MIZZELL** | SHERWIN WILLIAMS #2037 | 04/22/2015 | $395.85 |
| | PORTER PAINTS 9314 | 04/28/2015 | $123.85 |
| | | | **$519.70** |
| **LISA FOUGHT** | OFFICE DEPOT #2233 | 03/31/2015 | $13.13 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA FOUGHT | OFFICE DEPOT #2233 | 04/07/2015 | $120.38 |
| | J J KELLER & ASSOCIATES | 04/09/2015 | $156.39 |
| | STAPLES 00117127 | 04/21/2015 | $146.18 |
| | | | **$436.08** |
| LISA MIDDLETON | OFFICEMAX CT IN#455029 | 03/31/2015 | $209.58 |
| | STAPLS0133284796000001 | 04/03/2015 | $16.90 |
| | STAPLS0133374952000001 | 04/07/2015 | $259.75 |
| | WM SUPERCENTER #1359 | 04/09/2015 | $19.33 |
| | STAPLS0133433666000001 | 04/09/2015 | $127.17 |
| | STAPLS0133412251000001 | 04/16/2015 | $28.96 |
| | J J KELLER & ASSOCIATES | 04/23/2015 | $148.34 |
| | | | **$810.03** |
| LIZ RANDOLPH | STAPLS0133440852000001 | 04/09/2015 | $242.09 |
| | STAPLS0132551309000001 | 04/10/2015 | $26.35 |
| | OFFICEMAX CT IN#607078 | 04/10/2015 | $384.09 |
| | STAPLS0133789979000001 | 04/22/2015 | $62.92 |
| | | | **$715.45** |
| LONNIE BURBAGE | OREILLY AUTO 00019752 | 03/31/2015 | $88.65 |
| | NOR NORTHERN TOOL | 04/03/2015 | $338.53 |
| | | | **$427.18** |
| LORI NELSON | ALL SEASONS MULCH MARKET | 04/13/2015 | $971.08 |
| | POSSUMS LANDSCAPE AND PE | 04/15/2015 | $182.24 |
| | LOWES #00497 | 04/27/2015 | $59.54 |
| | | | **$1,212.86** |
| LUCILLE LOGAN | STAPLS0133163084000007 | 03/31/2015 | $3.18 |
| | WM SUPERCENTER #1359 | 04/02/2015 | $61.15 |
| | STAPLS0133163084000001 | 04/09/2015 | $15.29 |
| | STAPLS0133163084000003 | 04/11/2015 | $9.54 |
| | STAPLS0133163084000002 | 04/11/2015 | $10.62 |
| | STAPLS0133163084000005 | 04/11/2015 | $8.34 |
| | STAPLS0133163084000004 | 04/11/2015 | $8.24 |
| | STAPLS0133163084000006 | 04/11/2015 | $6.28 |
| | STAPLS0133632525000001 | 04/16/2015 | $119.66 |
| | DOLRTREE 5202 00052027 | 04/16/2015 | $13.02 |
| | GAN USA TODAY | 04/23/2015 | $180.00 |
| | STAPLS0133955380000001 | 04/28/2015 | $75.27 |
| | | | **$510.59** |
| MARK HUNTER | WW GRAINGER | 03/31/2015 | $311.34 |
| | LAKEERIESYS | 04/01/2015 | $542.24 |
| | LAKEERIESYS | 04/02/2015 | $916.37 |
| | PAYPAL SERVICEMANU | 04/08/2015 | $12.99 |
| | MONOPRICE INC | 04/07/2015 | $235.94 |
| | SERVER SUPPLY.COM INC | 04/09/2015 | $99.00 |
| | CAMCOR, INC. | 04/09/2015 | $699.60 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK HUNTER | TEST EQUIPMENT DEPOT | 04/09/2015 | $498.75 |
| | LAKEERIESYS | 04/10/2015 | $312.31 |
| | B&H PHOTO MOTO | 04/11/2015 | $614.90 |
| | WIHA QUALITY TOOLS | 04/10/2015 | $116.40 |
| | OFFICEMAX CT IN#728991 | 04/18/2015 | $168.73 |
| | STAPLS0133670636000001 | 04/17/2015 | $175.70 |
| | DHGATE 1573598267 | 04/17/2015 | $220.60 |
| | PARTS PEOPLE COM INC | 04/22/2015 | $99.12 |
| | LOWES #00497 | 04/22/2015 | $12.17 |
| | MCM ELECTRONICS INC | 04/21/2015 | $425.29 |
| | PAYPAL SERVICEMANU | 04/23/2015 | $12.99 |
| | MONOPRICE INC | 04/27/2015 | $56.12 |
| | INFOTELDISTRIBUTOR | 04/29/2015 | $539.68 |
| | | | **$6,070.24** |
| MARY DYER | STAPLS0133216127000001 | 04/01/2015 | $16.82 |
| | STAPLS0133216127000002 | 04/01/2015 | $88.71 |
| | CHANNING BETE CO AHA | 04/07/2015 | $431.10 |
| | WM SUPERCENTER #1359 | 04/16/2015 | $135.58 |
| | STAPLS0133628673000001 | 04/16/2015 | $94.99 |
| | | | **$767.20** |
| MARY THORNLEY | BARNES & NOBLE #2919 | 04/06/2015 | $154.06 |
| | | | **$154.06** |
| MATTHEW MURDAUGH | STAPLS0133214024000001 | 04/01/2015 | $126.49 |
| | 4AllMemorycom | 04/03/2015 | $395.40 |
| | WWW.NEWEGG.COM | 04/13/2015 | $79.99 |
| | PROVANTAGE LLC | 04/15/2015 | $918.14 |
| | | | **$1,520.02** |
| MEREDITH ENGLISH | STAPLS0133338654000001 | 04/04/2015 | $211.29 |
| | STAPLS0133129124000001 | 04/08/2015 | $384.18 |
| | STAPLS0133338654000002 | 04/17/2015 | $288.52 |
| | TARGET 00014936 | 04/27/2015 | $17.00 |
| | | | **$900.99** |
| MICHAEL ADKISSON | LOWES #00497 | 03/31/2015 | $13.42 |
| | ALL ELECTRONICS CORP | 03/31/2015 | $272.03 |
| | LOWES #00497 | 04/10/2015 | $44.18 |
| | LOWES #00497 | 04/20/2015 | $15.36 |
| | | | **$344.99** |
| MICHAEL HODGE | FERGUSON ENT #23 | 04/01/2015 | $22.35 |
| | LOWES #00497 | 04/02/2015 | $27.28 |
| | LOWES #00497 | 04/02/2015 | $11.71 |
| | WM SUPERCENTER #1359 | 04/10/2015 | $6.37 |
| | SUPPLYWORKS CORP | 04/09/2015 | $83.96 |
| | HUGHES SUPPLY | 04/14/2015 | $128.03 |
| | FERGUSON ENT #23 | 04/15/2015 | $206.44 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL HODGE | HUGHES SUPPLY | 04/21/2015 | $492.59 |
| | FERGUSON ENT #23 | 04/21/2015 | $37.02 |
| | FERGUSON ENTERPRISES 0249 | 04/23/2015 | $53.38 |
| | | | **$1,069.13** |
| MICHAEL STEINBERG | LOWES #00497 | 04/15/2015 | $336.57 |
| | | | **$336.57** |
| MICHELLE SMITH | STAPLS0133244962000001 | 04/02/2015 | $37.89 |
| | STAPLS0133244962000002 | 04/03/2015 | $13.99 |
| | APL APPLE ONLINE STORE | 04/06/2015 | $99.00 |
| | | | **$150.88** |
| MICHELLE TICE | STAPLS0133477119000002 | 04/10/2015 | $25.71 |
| | STAPLS0133477119000001 | 04/10/2015 | $285.02 |
| | OFFICEMAX CT IN#686043 | 04/16/2015 | $288.07 |
| | | | **$598.80** |
| MIKE GOODWIN | LOWES #00358 | 04/06/2015 | $194.08 |
| | WM SUPERCENTER #1037 | 04/07/2015 | $37.13 |
| | FLOWERTOWN GARDEN | 04/07/2015 | $59.92 |
| | LOWES #00358 | 04/07/2015 | $34.67 |
| | THE HOME DEPOT 1120 | 04/06/2015 | $139.92 |
| | LOWES #00358 | 04/07/2015 | $109.80 |
| | CENTRAL TRUE VALUE | 04/09/2015 | $452.52 |
| | THE HOME DEPOT 1120 | 04/09/2015 | $75.45 |
| | LOWES #00358 | 04/10/2015 | $80.81 |
| | THE HOME DEPOT 1120 | 04/14/2015 | $247.84 |
| | LOWES #00358 | 04/15/2015 | $179.88 |
| | CENTRAL TRUE VALUE | 04/16/2015 | $181.39 |
| | ECK SUPPLY CO 34 | 04/16/2015 | $140.93 |
| | CENTRAL TRUE VALUE | 04/17/2015 | $17.55 |
| | THE HOME DEPOT 1120 | 04/16/2015 | $405.82 |
| | CENTRAL TRUE VALUE | 04/20/2015 | $107.73 |
| | THE HOME DEPOT 1120 | 04/19/2015 | $76.66 |
| | FLOWERTOWN GARDEN | 04/20/2015 | $128.40 |
| | THE HOME DEPOT 1120 | 04/20/2015 | $139.92 |
| | LOWES #00358 | 04/21/2015 | $110.65 |
| | THE HOME DEPOT 1120 | 04/21/2015 | $64.67 |
| | ECK SUPPLY CO 34 | 04/22/2015 | $39.86 |
| | Matthew Ward Landscapes | 04/22/2015 | $96.30 |
| | LOWES #00358 | 04/24/2015 | $185.20 |
| | LOWES #00358 | 04/27/2015 | $81.91 |
| | THE HOME DEPOT 1120 | 04/27/2015 | $129.08 |
| | | | **$3,518.09** |
| MIKE JOHNSON | STAPLS0133163234000001 | 03/31/2015 | $113.37 |
| | LOWES #00497 | 03/31/2015 | $22.71 |
| | GUITAR CENTER #735 | 04/06/2015 | $181.17 |
| | B&H PHOTO MOTO | 04/12/2015 | $585.15 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE JOHNSON** | HIGH OUTPUT | 04/09/2015 | $92.88 |
| | HIGH OUTPUT | 04/09/2015 | $702.75 |
| | BEST BUY 00005173 | 04/15/2015 | $117.13 |
| | THE HOME DEPOT 1103 | 04/15/2015 | $154.88 |
| | BEST BUY 00005173 | 04/16/2015 | $71.55 |
| | FILMTOOLS | 04/17/2015 | $802.33 |
| | MCM ELECTRONICS INC | 04/21/2015 | $32.61 |
| | LOWES #00497 | 04/27/2015 | $16.80 |
| | B&H PHOTO MOTO | 04/29/2015 | $790.11 |
| | | | **$3,683.44** |
| **NAN HAYES** | STAPLS0133334055000002 | 04/04/2015 | $60.50 |
| | STAPLS0133419309000001 | 04/08/2015 | $32.04 |
| | STAPLS0133513185000001 | 04/11/2015 | $33.47 |
| | STAPLS0133334055000001 | 04/15/2015 | $10.84 |
| | OFFICEMAX CT IN#739484 | 04/18/2015 | $363.42 |
| | OFFICEMAX CT IN#781330 | 04/22/2015 | $382.53 |
| | Amazon.com | 04/23/2015 | $87.36 |
| | STAPLS0133877909000001 | 04/24/2015 | $3.79 |
| | STAPLS0133877909000002 | 04/24/2015 | $12.02 |
| | | | **$985.97** |
| **NANCY BURKE** | STAPLS0133144983000002 | 03/31/2015 | $21.11 |
| | STAPLS0133144983000004 | 03/31/2015 | $37.30 |
| | STAPLS0133144983000003 | 03/31/2015 | $1,281.83 |
| | STAPLS0133354937000001 | 04/07/2015 | $159.53 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $36.90 |
| | OFFICE DEPOT #2233 | 04/08/2015 | $260.07 |
| | STAPLS0133144983000001 | 04/14/2015 | $93.30 |
| | CHARLESTON SIGN & BANN | 04/28/2015 | $287.53 |
| | | | **$2,177.57** |
| **NATALIE GAMBLE** | FASTSIGNS NO 230401 | 04/07/2015 | $42.16 |
| | FASTSIGNS | 04/23/2015 | $44.39 |
| | | | **$86.55** |
| **NOEL NADOLNY** | STAPLS0133555631000002 | 04/14/2015 | $5.09 |
| | STAPLS0133555631000001 | 04/14/2015 | $78.70 |
| | TARGET 00018291 | 04/16/2015 | $16.31 |
| | TARGET 00018291 | 04/20/2015 | $11.48 |
| | FEDEXOFFICE 00015230 | 04/20/2015 | $26.86 |
| | FEDEXOFFICE 00015230 | 04/21/2015 | $27.45 |
| | FEDEXOFFICE 00015230 | 04/21/2015 | $1.20 |
| | FEDEXOFFICE 00015230 | 04/21/2015 | $1.20 |
| | | | **$168.29** |
| **NOELLE BLANEY** | STAPLES 00117127 | 04/15/2015 | $83.31 |
| | CHARLESTON CITY PAPER | 04/21/2015 | $321.00 |
| | CHARLESTON CITY PAPER | 04/28/2015 | $321.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$725.31** |
| **ORBY COTTON** | SCANTRON CORPORATION | 03/31/2015 | $727.18 |
| | SALLY BEAUTY #1292 | 04/14/2015 | $626.27 |
| | BERKELEY PAPER COMPANY | 04/14/2015 | $62.93 |
| | SALONCENTRIC9996 | 04/17/2015 | $11.27 |
| | SALONCENTRIC9996 | 04/17/2015 | $1,594.16 |
| | SALONCENTRIC9996 | 04/17/2015 | $19.98 |
| | WWWMADFORHAIRCOM | 04/24/2015 | $592.00 |
| | | | **$3,633.79** |
| **OTTO DANE SCHUPBACH** | OFFICE DEPOT #2233 | 04/10/2015 | $57.72 |
| | KIVUTO SOLUTIONS LLC | 04/20/2015 | $250.00 |
| | | | **$307.72** |
| **PAT FOX** | TARGET 00018291 | 04/09/2015 | $7.37 |
| | | | **$7.37** |
| **PATRIC WHEELER** | PLANGRID | 04/03/2015 | $187.71 |
| | | | **$187.71** |
| **PHILIP TURNER** | JOHNSTONE SUPPLY SUMMER | 03/31/2015 | $109.95 |
| | JOHNSTONE SUPPLY SUMMER | 03/31/2015 | $572.58 |
| | NORTHERN TOOL EQUIP | 04/14/2015 | $81.36 |
| | THE HOME DEPOT 1103 | 04/27/2015 | $139.77 |
| | | | **$903.66** |
| **PHOEBE WILLIAMS** | CHANNING BETE CO AHA | 04/09/2015 | $191.84 |
| | STAPLS0133525356000001 | 04/11/2015 | $56.16 |
| | | | **$248.00** |
| **PHYLLIS DOWNEY** | STAPLS0133289097000001 | 04/03/2015 | $57.20 |
| | STAPLS0133289097000002 | 04/03/2015 | $8.64 |
| | OFFICE DEPOT #2002 | 04/11/2015 | $4.90 |
| | STAPLS0133607948000001 | 04/15/2015 | $83.10 |
| | | | **$153.84** |
| **PRESSLEY BAKER** | KRU-KEL CO INC | 04/14/2015 | $389.37 |
| | KRU-KEL CO INC | 04/17/2015 | $347.41 |
| | KRU-KEL CO INC | 04/21/2015 | $776.28 |
| | | | **$1,513.06** |
| **RANDY SANDS** | DUNCAN PARNELL N CHARLE | 04/09/2015 | $40.38 |
| | | | **$40.38** |
| **REBECCA BOISVERT** | STAPLS0133435051000001 | 04/09/2015 | $158.89 |
| | OFFICEMAX CT IN#622339 | 04/11/2015 | $123.43 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $364.85 |
| | | | **$647.17** |
| **REGINA SMART** | WM SUPERCENTER #632 | 04/15/2015 | $85.96 |
| | | | **$85.96** |
| **RICHARD DOOLEY** | STAPLS0132595426000004 | 03/31/2015 | $85.95 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD DOOLEY** | LOWES #00497 | 04/03/2015 | $45.83 |
| | STAPLS0133417117000001 | 04/08/2015 | $168.50 |
| | IMPRINTABLES WAREHOUSE | 04/08/2015 | $429.96 |
| | STAPLS0133451141000001 | 04/09/2015 | $13.14 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $8.72 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $79.44 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $5.62 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $5.52 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $13.97 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $6.99 |
| | STAPLS0133417117000004 | 04/17/2015 | $96.55 |
| | STAPLS0133417117000002 | 04/17/2015 | $96.45 |
| | STAPLS0133417117000003 | 04/17/2015 | $82.45 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $154.20 |
| | STAPLS0133451141000002 | 04/22/2015 | $21.69 |
| | EBAYS HALF.COM | 04/22/2015 | $32.88 |
| | | | **$1,347.86** |
| **ROBBIE JOHNSON** | VERNIER SOFTWARE & TEC | 04/04/2015 | $48.00 |
| | WAL-MART #1359 | 04/08/2015 | $23.16 |
| | | | **$71.16** |
| **ROBERT ELLIOTT** | WW GRAINGER | 04/07/2015 | $32.90 |
| | | | **$32.90** |
| **ROBIN BOWERS** | AMAZON MKTPLACE PMTS | 04/16/2015 | $26.98 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $349.00 |
| | | | **$375.98** |
| **RODNEY MAXWELL** | AMZ Monoprice | 04/07/2015 | $549.60 |
| | | | **$549.60** |
| **RODOLFO SALCEDO** | CENTRAL TRUE VALUE | 04/02/2015 | $37.04 |
| | ACCUSOURCE | 04/06/2015 | $1,359.52 |
| | ZACK ELECTRONICS | 04/28/2015 | $256.34 |
| | NEWARKINONE-US00000109 | 04/29/2015 | $274.24 |
| | | | **$1,927.14** |
| **RON VANN** | MACHINE & WELDING SUPPLY | 03/31/2015 | $55.60 |
| | OFFICEMAX CT IN#618600 | 04/11/2015 | $415.98 |
| | STAPLS0133461862000001 | 04/10/2015 | $58.57 |
| | WM SUPERCENTER #1359 | 04/15/2015 | $76.23 |
| | AIRGAS SOUTH | 04/16/2015 | $391.36 |
| | NORTHERN TOOL EQUIP | 04/27/2015 | $65.01 |
| | | | **$1,062.75** |
| **RORY MOORE** | MSC | 04/04/2015 | $170.33 |
| | FASTENAL COMPANY01 | 04/10/2015 | $624.69 |
| | MSC | 04/25/2015 | $19.43 |
| | | | **$814.45** |
| **ROSEMARY COLLINS** | Amazon.com | 04/09/2015 | $307.76 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROSEMARY COLLINS | Amazon.com | 04/09/2015 | $134.43 |
| | | | **$442.19** |
| ROXAN HOLMES-MIKELL | STAPLS0133421495000001 | 04/08/2015 | $126.16 |
| | STAPLS0133419368000001 | 04/08/2015 | $262.69 |
| | STAPLS0133450744000001 | 04/09/2015 | $81.64 |
| | STAPLS0133524369000001 | 04/11/2015 | $49.41 |
| | STAPLS0133524369000002 | 04/11/2015 | $33.73 |
| | STAPLS0133689167000002 | 04/17/2015 | $235.88 |
| | STAPLS0133689167000001 | 04/17/2015 | $236.42 |
| | STAPLS0133689167000003 | 04/17/2015 | $27.26 |
| | | | **$1,053.19** |
| RUBEN BERRY | STAPLS0133672431000005 | 04/22/2015 | $38.19 |
| | STAPLS0133672431000001 | 04/22/2015 | $693.74 |
| | | | **$731.93** |
| RUSS SCHAAF | LOWES #00497 | 03/31/2015 | $555.53 |
| | PRODUCTS | 04/01/2015 | $995.00 |
| | FILMTOOLS | 04/29/2015 | $27.00 |
| | | | **$1,577.53** |
| RUTH OTT | SALLY BEAUTY #2915 | 04/08/2015 | $48.56 |
| | SALLY BEAUTY #1292 | 04/20/2015 | $14.67 |
| | | | **$63.23** |
| SA'ID SA'D | DMI DELL HIGHER EDUC | 04/08/2015 | $357.88 |
| | | | **$357.88** |
| SCOTT HENNING | LOWES #00497 | 03/31/2015 | $7.86 |
| | LOWES #00497 | 04/20/2015 | $11.08 |
| | LOWES #00497 | 04/22/2015 | $11.49 |
| | | | **$30.43** |
| SHADONNA WALKER | STAPLS0133176089000001 | 03/31/2015 | $221.58 |
| | OFFICEMAX CT IN#360044 | 04/01/2015 | $341.45 |
| | STAPLS0133379216000001 | 04/07/2015 | $62.16 |
| | THE HOME DEPOT 1103 | 04/07/2015 | $11.91 |
| | STAPLS0133176089000002 | 04/08/2015 | $35.25 |
| | STAPLS0133183193000001 | 04/08/2015 | $109.57 |
| | STAPLS0133456167000001 | 04/09/2015 | $105.59 |
| | WAL-MART #1359 | 04/13/2015 | $36.71 |
| | DOLRTREE 1153 00011536 | 04/13/2015 | $19.39 |
| | STAPLS0133183193002001 | 04/17/2015 | $109.57 |
| | THE UNIFORM OUTLET - C | 04/20/2015 | $20.60 |
| | STAPLS0133805008000001 | 04/22/2015 | $22.92 |
| | STAPLS0133805008000002 | 04/22/2015 | $47.95 |
| | OFFICEMAX CT IN#804596 | 04/23/2015 | $709.20 |
| | STAPLS0133884505000004 | 04/25/2015 | $11.92 |
| | STAPLS0133884505000001 | 04/25/2015 | $145.41 |
| | ID BADGE CENTER | 04/27/2015 | $146.51 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHADONNA WALKER** | WAL-MART #3367 | 04/28/2015 | $294.08 |
| | WAL-MART #3367 | 04/28/2015 | $51.30 |
| | | | **$2,503.07** |
| **SHARON COKE** | ARBICO ORGANICS | 03/31/2015 | $51.09 |
| | TFS THERMOASHEVILLE | 04/01/2015 | $246.10 |
| | GREENHOUSEC | 03/31/2015 | $915.20 |
| | HAWTHORNE HYDROPONICS SAN | 03/31/2015 | $112.90 |
| | SOUTHERN AGRICULTURAL 2 | 03/31/2015 | $307.33 |
| | JOHNNY'S SELECTED SEED | 03/31/2015 | $48.60 |
| | GREENHOUSEC | 04/01/2015 | $986.40 |
| | BALL HORTICULTURAL CO. | 04/02/2015 | $213.74 |
| | GREENHOUSEC | 04/02/2015 | $178.62 |
| | BALL HORTICULTURAL CO. | 04/02/2015 | $221.89 |
| | LOWES #00497 | 04/03/2015 | $64.75 |
| | GARDENS ALIVE | 04/06/2015 | $16.95 |
| | WM SUPERCENTER #1359 | 04/07/2015 | $21.37 |
| | LOWES #00497 | 04/13/2015 | $8.64 |
| | WM SUPERCENTER #1359 | 04/13/2015 | $46.15 |
| | ARBICO ORGANICS | 04/14/2015 | $51.09 |
| | LOWES #00358 | 04/15/2015 | $282.19 |
| | THE HOME DEPOT 1120 | 04/15/2015 | $40.64 |
| | J&P PARKSEED WAYSIDE | 04/21/2015 | $566.42 |
| | BALL HORTICULTURAL CO. | 04/22/2015 | $64.93 |
| | J&P PARKSEED WAYSIDE | 04/24/2015 | $6.98 |
| | HYAMS GARDEN AND ACCENTS | 04/27/2015 | $528.39 |
| | | | **$4,980.37** |
| **SHARON WILLIS** | DOLRTREE 434 00004341 | 03/31/2015 | $41.03 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $50.36 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $91.55 |
| | AC MOORE STR 68 | 04/06/2015 | $19.34 |
| | GOODWILL - NORTH C | 04/07/2015 | $3.59 |
| | ZAXBY'S #23501 | 04/11/2015 | $17.54 |
| | DOLRTREE 825 00008250 | 04/11/2015 | $35.99 |
| | ZAXBY'S #23501 | 04/12/2015 | $52.69 |
| | AC MOORE STR 68 | 04/14/2015 | $14.74 |
| | AC MOORE STR 68 | 04/14/2015 | $6.50 |
| | STAPLES 00115832 | 04/14/2015 | $75.94 |
| | LOWES #00655 | 04/16/2015 | $43.75 |
| | WM SUPERCENTER #2348 | 04/21/2015 | $32.23 |
| | IN IES | 04/22/2015 | $400.00 |
| | PAYPAL ORANGEGROVE | 04/23/2015 | $600.00 |
| | DUVALL EVENTS | 04/24/2015 | $183.56 |
| | SUBWAY 00018903 | 04/25/2015 | $77.58 |
| | MOUNT PLEASANT RADIO CO I | 04/24/2015 | $20.00 |
| | BI-LO GROCERY #5448 | 04/24/2015 | $22.10 |
| | BI-LO GROCERY #5448 | 04/25/2015 | $15.12 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON WILLIS | NES RENTALS 250 | 04/28/2015 | $423.16 |
| | DOLRTREE 4454 00044545 | 04/26/2015 | $12.68 |
| | | | **$2,239.45** |
| SONYA CROMWELL | WAL-MART #1359 | 04/21/2015 | $64.17 |
| | | | **$64.17** |
| SUZIE WALTERS | STAPLS0133243839000001 | 04/02/2015 | $54.94 |
| | STAPLS0133243839000002 | 04/02/2015 | $220.46 |
| | WWW.WASHROOMDIRECTSALES.C | 04/06/2015 | $487.33 |
| | MICHAELS STORES 9813 | 04/08/2015 | $27.66 |
| | MICHAELS STORES 9813 | 04/09/2015 | $65.08 |
| | WALGREENS #1072 | 04/20/2015 | $107.42 |
| | | | **$962.89** |
| TAMALA LEIGHFIELD | JO-ANN STORES #2328 | 04/16/2015 | $4.80 |
| | B&H PHOTO MOTO | 04/21/2015 | $398.94 |
| | BATTERIES PLUS | 04/21/2015 | $39.02 |
| | TARGET 00018291 | 04/23/2015 | $10.18 |
| | | | **$452.94** |
| TAMARA LIPSEY | STAPLS0133525462000001 | 04/11/2015 | $69.41 |
| | OFFICEMAX CT IN#652601 | 04/14/2015 | $421.50 |
| | AMAZON.COM | 04/16/2015 | $122.71 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $983.98 |
| | Amazon.com | 04/17/2015 | $70.85 |
| | Amazon.com | 04/22/2015 | $33.63 |
| | POSGUYS.COM | 04/23/2015 | $140.00 |
| | | | **$1,842.08** |
| THERESA HIGNUTT | LOWES #02948 | 04/07/2015 | $14.41 |
| | LOWES #00539 | 04/07/2015 | $32.33 |
| | | | **$46.74** |
| THOMAS BROWN | WM SUPERCENTER #2928 | 04/07/2015 | $48.81 |
| | HARDEE'S 1500392 | 04/07/2015 | $132.66 |
| | WM SUPERCENTER #2928 | 04/20/2015 | $87.58 |
| | HARDEE'S 1500409 | 04/21/2015 | $83.42 |
| | HARDEE'S 1500392 | 04/22/2015 | $78.66 |
| | | | **$431.13** |
| THOMAS CHRISTENSON | AIRCRAFT TOOL SUPPLY | 04/01/2015 | $364.24 |
| | HARBOR FREIGHT CATALOG | 04/07/2015 | $229.76 |
| | LOW COUNTRY ACE HARDWA | 04/09/2015 | $6.46 |
| | LOWES #02464 | 04/09/2015 | $268.92 |
| | CENTRAL TRUE VALUE | 04/13/2015 | $23.74 |
| | LOWES #02464 | 04/13/2015 | $43.60 |
| | CENTRAL TRUE VALUE | 04/15/2015 | $90.69 |
| | WM SUPERCENTER #1146 | 04/16/2015 | $23.50 |
| | WM SUPERCENTER #1146 | 04/16/2015 | $8.95 |
| | DOLLAR GENERAL #13390 | 04/17/2015 | $6.37 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS CHRISTENSON | WM SUPERCENTER #2928 | 04/21/2015 | $92.61 |
| | NORTHERN TOOL EQUIP | 04/24/2015 | $45.49 |
| | LOWES #02464 | 04/24/2015 | $36.70 |
| | | | **$1,241.03** |
| THOMAS KAMENICKY | STAPLS0133532074000001 | 04/11/2015 | $447.01 |
| | STAPLS0133532074000002 | 04/11/2015 | $15.07 |
| | STAPLS0133799433000001 | 04/22/2015 | $136.70 |
| | LOWES #02464 | 04/22/2015 | $231.54 |
| | | | **$830.32** |
| THOMAS WATERS | STAPLS0133213999000001 | 04/01/2015 | $1,171.37 |
| | MAC PAPERS | 04/03/2015 | $1,848.84 |
| | STAPLS0133213999000002 | 04/09/2015 | $643.30 |
| | | | **$3,663.51** |
| TINA AHLEMANN | CHARLESTON CITY PAPER | 04/29/2015 | $750.00 |
| | | | **$750.00** |
| TODD MAHON | ECK SUPPLY CO 21 | 04/13/2015 | $1,407.25 |
| | HI-LINE, INC. | 04/21/2015 | $343.25 |
| | DYNA | 04/22/2015 | $786.15 |
| | N CHARLESTOWN SEWER DIST | 04/24/2015 | $55.00 |
| | PRODRYERS | 04/27/2015 | $800.00 |
| | HDS POWER SOLUTIONS #5H | 04/29/2015 | $1,452.38 |
| | | | **$4,844.03** |
| TONY BERTAUSKI | TME 5W4078 HRTICULT | 04/07/2015 | $28.00 |
| | TME H8NP0U FINEGARD | 04/07/2015 | $35.00 |
| | Gempler 1020571290 | 04/07/2015 | $109.18 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $20.96 |
| | SPRINKLERWAREHOUSE. | 04/13/2015 | $281.79 |
| | LOWES #00497 | 04/13/2015 | $5.79 |
| | CHARLESTON AQUATIC NURSER | 04/21/2015 | $251.39 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $41.80 |
| | LOWES #00497 | 04/29/2015 | $61.63 |
| | | | **$835.54** |
| TRISH BRYCE-JACOBS | THE WEBSTAURANT STORE | 04/01/2015 | $745.26 |
| | ICE AGE ICE SCULPTURES | 04/02/2015 | $324.00 |
| | STAPLS0133548106000001 | 04/14/2015 | $34.22 |
| | OFFICEMAX CT IN#663305 | 04/15/2015 | $95.10 |
| | LOWES #00539 | 04/22/2015 | $47.65 |
| | | | **$1,246.23** |
| TROY PENDER | ACCREDITED LOCK SUPPLY | 04/07/2015 | $1,068.60 |
| | EAST COOPER LOCK & SAFE I | 04/07/2015 | $7.05 |
| | COOK AND BOARDMAN | 04/13/2015 | $553.35 |
| | HUGHES LUMBER & BUILDI | 04/16/2015 | $10.84 |
| | ACCREDITED LOCK SUPPLY | 04/16/2015 | $339.26 |
| | OVERHEAD DOOR CO OF CHARL | 04/22/2015 | $63.20 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TROY PENDER | OVERHEAD DOOR CO OF CHARL | 04/22/2015 | $37.50 |
| | ACCREDITED LOCK SUPPLY | 04/23/2015 | $671.00 |
| | | | **$2,750.80** |
| VICTORIA NEW-CATER | Amazon.com | 04/01/2015 | $361.64 |
| | Amazon.com | 04/05/2015 | $358.27 |
| | Amazon.com | 04/04/2015 | $1,074.80 |
| | GOAL QPC | 04/20/2015 | $21.94 |
| | | | **$1,816.65** |
| WALTER VARELLA | NAPA AUTO 0031250 | 03/30/2015 | $47.86 |
| | LOWES #00497 | 03/31/2015 | $42.23 |
| | PTS TRANSMISSION PARTS | 03/31/2015 | $296.95 |
| | NAPA AUTO 0031250 | 03/31/2015 | $10.08 |
| | A-1 LOCKSMITH SERVICE | 04/01/2015 | $14.65 |
| | SOL SNAP-ON INDUSTRIAL | 04/04/2015 | $60.67 |
| | CREWS CHEVROLET | 04/02/2015 | $1.31 |
| | AUTOZONE #1028 | 04/08/2015 | $119.51 |
| | SOL SNAP-ON INDUSTRIAL | 04/08/2015 | $424.27 |
| | NAPA AUTO 0031250 | 04/07/2015 | $168.54 |
| | AUTOZONE #1028 | 04/09/2015 | $32.55 |
| | NAPA AUTO 0031250 | 04/09/2015 | $21.75 |
| | NAPA AUTO 0031250 | 04/09/2015 | $101.40 |
| | LOWES #00497 | 04/14/2015 | $16.92 |
| | IN D-TES INC. | 04/15/2015 | $552.83 |
| | PARKS AUTO PARTS DEL | 04/15/2015 | $129.02 |
| | PARKS AUTO PARTS DEL | 04/15/2015 | $23.78 |
| | IN D-TES INC. | 04/15/2015 | $249.90 |
| | LOWES #00497 | 04/15/2015 | $23.83 |
| | NAPA AUTO 0031250 | 04/15/2015 | $26.65 |
| | NAPA AUTO 0031250 | 04/15/2015 | $17.51 |
| | NAPA AUTO 0031250 | 04/15/2015 | $4.97 |
| | NAPA AUTO 0031250 | 04/15/2015 | $55.86 |
| | NAPA AUTO 0031250 | 04/16/2015 | $43.47 |
| | NAPA AUTO 0031250 | 04/20/2015 | $15.26 |
| | TARGET 00018291 | 04/23/2015 | $4.33 |
| | NAPA AUTO 0031250 | 04/22/2015 | $2.96 |
| | NAPA AUTO 0031250 | 04/23/2015 | $29.21 |
| | NAPA AUTO 0031250 | 04/28/2015 | $12.36 |
| | NAPA AUTO 0031250 | 04/28/2015 | $12.36 |
| | | | **$2,562.99** |
| WENDY DENNIS | ONLINEEEI | 04/06/2015 | $1,011.21 |
| | WWW.EXPANSYS.COM | 04/13/2015 | $15.98 |
| | | | **$1,027.19** |
| WILL HAGGARD | FSBPT 703 2993100 | 04/23/2015 | $95.00 |
| | | | **$95.00** |
| YOLANDA BLAND | WM SUPERCENTER #1146 | 04/06/2015 | $207.54 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDA BLAND | WM SUPERCENTER #1037 | 04/06/2015 | $165.42 |
| | BI-LO GROCERY #5284 | 04/06/2015 | $176.97 |
| | | | **$549.93** |

## Total for TRIDENT TECHNICAL COLLEGE: $206,710.05

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON K VANNUCCI | BASI | 04/03/2015 | $151.00 |
| | PINE RESEARCH INSTRUME | 04/20/2015 | $857.03 |
| | | | **$1,008.03** |
| ABBY C MINIHAN | Lloyd's Soccer - Greenvil | 04/08/2015 | $373.12 |
| | | | **$373.12** |
| ABDEL-MOEZ E BAYOUMI | LOWES #00385 | 04/05/2015 | $76.83 |
| | SAE INTERNATIONAL | 04/14/2015 | $85.00 |
| | | | **$161.83** |
| ADAM HARTSTONE-ROSE | PAYPAL RMOSBORNE5 | 04/01/2015 | $90.00 |
| | PAYPAL UNISUS01 | 04/03/2015 | $2,300.00 |
| | PAYPAL UNISUS01 | 04/19/2015 | $620.00 |
| | | | **$3,010.00** |
| ADRIAN L ROBERSON | RICHLAND INDUSTRIAL | 04/15/2015 | $24.04 |
| | HAYES PIPE SUPPLY - NASHV | 04/16/2015 | $10.17 |
| | GATEWAY #1 COLA | 04/16/2015 | $125.86 |
| | MEETZE PLUMBING | 04/20/2015 | $2,045.00 |
| | HARBOR FREIGHT TOOLS 103 | 04/21/2015 | $21.39 |
| | | | **$2,226.46** |
| ADRIANNE L BEASLEY | Amazon.com | 04/01/2015 | $87.20 |
| | Amazon.com | 04/01/2015 | $231.00 |
| | JOHN WILEY & SONS, INC | 04/02/2015 | $166.50 |
| | OFFICE TIMELINE | 04/06/2015 | $79.00 |
| | TPM COLUMBIA | 04/06/2015 | $93.96 |
| | DRI GADWIN SYSTEMS | 04/15/2015 | $49.90 |
| | VZWRLSS APOCC VISB | 04/22/2015 | $106.45 |
| | VZWRLSS APOCC VISB | 04/23/2015 | $149.32 |
| | MAILCHIMP | 04/23/2015 | $50.00 |
| | MATHWORKS | 04/27/2015 | $500.00 |
| | TPM COLUMBIA | 04/28/2015 | $164.44 |
| | | | **$1,677.77** |
| ADRIENNE N CATALDO | VISIONPOINTE | 04/13/2015 | $1,856.13 |
| | | | **$1,856.13** |
| ALAN DEMIDOW | SHERWIN WILLIAMS #2076 | 04/10/2015 | $42.18 |
| | GATEWAY #1 COLA | 04/17/2015 | $645.45 |
| | | | **$687.63** |
| ALAN W DECHO | TFS FISHERSCI ECOM ATL | 04/02/2015 | $130.10 |
| | | | **$130.10** |
| ALAN WALDMAN | AIRGAS SOUTH | 04/08/2015 | $19.74 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2015 | $31.41 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2015 | $13.96 |
| | IN ETON BIOSCIENCE, INC. | 04/28/2015 | $62.82 |
| | QIAGEN INC | 04/30/2015 | $232.47 |
| | QIAGEN INC | 04/30/2015 | $193.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$553.68** |
| **ALENA P CHUMANEVICH** | SIGMA ALDRICH US | 04/22/2015 | $971.17 |
| | SIGMA ALDRICH US | 04/29/2015 | $418.06 |
| | | | **$1,389.23** |
| **ALEX S HUFFSTETLER** | GATEWAY #1 COLA | 04/08/2015 | $40.09 |
| | GATEWAY #1 COLA | 04/21/2015 | $12.07 |
| | PSISC | 04/28/2015 | $186.27 |
| | | | **$238.43** |
| **ALEXANDER V GASPARIAN** | VWR INTERNATIONAL INC | 04/08/2015 | $437.22 |
| | R & D SYSTEMS | 04/08/2015 | $199.50 |
| | | | **$636.72** |
| **ALI COOK** | INKJETSUPERSTORE.COM | 04/03/2015 | $34.45 |
| | Amazon.com | 04/06/2015 | $19.35 |
| | | | **$53.80** |
| **ALICIA C STROCK** | GRADUATIONSOURCE | 04/14/2015 | $2,105.26 |
| | GRADUATIONSOURCE | 04/24/2015 | $67.17 |
| | GRADUATIONSOURCE | 04/24/2015 | $63.62 |
| | | | **$2,236.05** |
| **ALICIA HOPE** | XEROX SUPPLY TEXAS | 04/02/2015 | $135.00 |
| | AMAZON.COM | 04/14/2015 | $40.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $27.98 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $50.69 |
| | STATACORP LP | 04/21/2015 | $439.95 |
| | US INK AND TONER | 04/21/2015 | $177.24 |
| | | | **$870.86** |
| **ALICIA M WILSON** | #70 PREFERRED PUMP & EQUI | 04/24/2015 | $1,568.00 |
| | | | **$1,568.00** |
| **ALISHIA ZYER** | WM SUPERCENTER #2832 | 03/31/2015 | $3.08 |
| | DIAGNOSTIC AUTOMATION IN | 03/31/2015 | $389.00 |
| | CAN CANONUSA FSCCVI | 04/08/2015 | $285.96 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $23.04 |
| | Amazon.com | 04/09/2015 | $37.43 |
| | WAL-MART #2832 | 04/10/2015 | $4.15 |
| | WM SUPERCENTER #2832 | 04/10/2015 | $4.72 |
| | PETSMART INC 1186 | 04/24/2015 | $26.70 |
| | MICHAELS STORES 4711 | 04/24/2015 | $4.23 |
| | CAROLINA BIOLOGIC SUPPLY | 04/27/2015 | $84.50 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $169.05 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $46.77 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $35.00 |
| | | | **$1,113.63** |
| **ALISON M MATHE** | WM SUPERCENTER #2832 | 04/10/2015 | $51.18 |
| | DOLRTREE 4059 00040592 | 04/10/2015 | $33.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALISON M MATHE | WALMART.COM 8009666546 | 04/10/2015 | $76.95 |
| | DOLRTREE 364 00003640 | 04/12/2015 | $26.50 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $41.86 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $31.96 |
| | BOTANICAL PAPERWORKS INC. | 04/21/2015 | $265.50 |
| | DOLRTREE 4059 00040592 | 04/24/2015 | $31.32 |
| | | | **$558.75** |
| ALLEN D HEYWARD | DILLON SUPPLY COMPANY | 04/28/2015 | $431.37 |
| | | | **$431.37** |
| ALLEN L BROADUS | DMI DELL HIGHER EDUC | 04/01/2015 | $120.59 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $33.49 |
| | | | **$154.08** |
| ALLISON K HAYS | GROVE MEDICAL INC | 03/30/2015 | $258.85 |
| | GROVE MEDICAL INC | 04/03/2015 | $30.14 |
| | GROVE MEDICAL INC | 04/06/2015 | $30.14 |
| | GROVE MEDICAL INC | 04/13/2015 | $776.53 |
| | BUILDASIGN.COM | 04/17/2015 | $85.76 |
| | BUILDASIGN.COM | 04/18/2015 | $48.38 |
| | BUILDASIGN.COM | 04/24/2015 | $365.16 |
| | | | **$1,594.96** |
| ALLISON M LATSHAW | AMAZON MKTPLACE PMTS | 04/02/2015 | $10.99 |
| | | | **$10.99** |
| ALTHEA E GIDDENS | HYMAN PAPER & CHEMICAL | 04/03/2015 | $262.16 |
| | | | **$262.16** |
| ALYNE E HALLMAN | US INK AND TONER | 03/31/2015 | $335.49 |
| | US INK AND TONER | 03/31/2015 | $409.19 |
| | FEDEX 863142184906 | 04/02/2015 | $16.25 |
| | FEDEX 773266752684 | 04/04/2015 | $20.26 |
| | WAYFAIR Wayfair Supply | 04/03/2015 | $26.98 |
| | WAYFAIR Wayfair Supply | 04/03/2015 | $24.98 |
| | US INK AND TONER | 04/22/2015 | $167.48 |
| | US INK AND TONER | 04/22/2015 | $179.64 |
| | FEDEX 773440679374 | 04/28/2015 | $16.26 |
| | FEDEX 773465587590 | 04/29/2015 | $37.23 |
| | | | **$1,233.76** |
| ALYSIA D DUFFEY | AMAZON MKTPLACE PMTS | 04/09/2015 | $138.80 |
| | Amazon.com | 04/11/2015 | $138.31 |
| | HP HP HOME STORE | 04/24/2015 | $75.56 |
| | | | **$352.67** |
| AMANDA L DUNCAN | ANDERSON STAMP AND ENGRAV | 03/31/2015 | $19.61 |
| | | | **$19.61** |
| AMELIA M QUINT | HOOTSUITE MEDIA INC. | 04/08/2015 | $14.99 |
| | BUFFER | 04/20/2015 | $50.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.99** |
| **AMELIA P HOPKINS** | SMITH RUBBER STAMP & SEAL | 04/01/2015 | $40.50 |
| | US INK AND TONER | 04/06/2015 | $114.24 |
| | | | **$154.74** |
| **AMY D WESTRA** | MORRIS-LOCAL NEWSPAPER | 04/21/2015 | $225.00 |
| | | | **$225.00** |
| **AMY E KAUTZ** | AMAZON MKTPLACE PMTS | 04/01/2015 | $153.08 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $20.35 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $16.49 |
| | HOBBYLOBBY.COM | 04/04/2015 | $539.95 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $23.96 |
| | STAPLES 00103234 | 04/08/2015 | $62.12 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $223.28 |
| | WALMART.COM 8009666546 | 04/14/2015 | $24.16 |
| | STAPLES 00103911 | 04/16/2015 | $32.24 |
| | STAPLES 00103911 | 04/16/2015 | $167.90 |
| | DOLLARTREE.COM | 04/17/2015 | $50.53 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $51.09 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $16.61 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $67.70 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $16.61 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $153.87 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $20.13 |
| | DOLLARTREE.COM | 04/22/2015 | $25.92 |
| | AMAZON.COM | 04/25/2015 | $37.20 |
| | | | **$1,703.19** |
| **AMY F HENDERSON** | RISE VISION 4919-33652 | 03/30/2015 | $79.50 |
| | SCANTRON CORPORATION | 04/07/2015 | $22.67 |
| | ALLEGRA PRINT AND IMAGING | 04/13/2015 | $73.92 |
| | | | **$176.09** |
| **AMY MORGAN** | US INK AND TONER | 03/31/2015 | $468.50 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $1,849.16 |
| | | | **$2,317.66** |
| **AMY N STANLEY** | SIGN PLUS | 04/01/2015 | $271.00 |
| | SMUGMUG ONLINE PHOTOS | 04/04/2015 | $60.00 |
| | 004 CENTURYLINK IVR | 04/06/2015 | $5.15 |
| | SPIRIT COMM EBILLING | 04/13/2015 | $0.37 |
| | DEX ONE | 04/20/2015 | $139.87 |
| | ADAMS NURSEY & LAN | 04/20/2015 | $476.00 |
| | ALUMA-PANEL OF SC INC | 04/20/2015 | $1,113.00 |
| | YP ADVERTISING PYMNT | 04/29/2015 | $66.00 |
| | | | **$2,131.39** |
| **AMY SEIDEL** | Amazon.com | 04/02/2015 | $854.99 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $1,395.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY SEIDEL | MSFT MICROSOFTSTORE | 04/06/2015 | $160.92 |
| | MSFT MICROSOFTSTORE | 04/07/2015 | $1,398.67 |
| | BestBuyCom717810025360 | 04/07/2015 | $211.66 |
| | BESTBUYMKTPLACE | 04/08/2015 | $37.52 |
| | | | **$4,059.32** |
| ANA M LASICH | DIETARY EQUIPMENT CO INC | 04/08/2015 | $84.43 |
| | | | **$84.43** |
| ANDRE L STEVENSON | HAJOCA COLUMBIA PC122 | 04/06/2015 | $191.99 |
| | HAJOCA COLUMBIA PC122 | 04/06/2015 | $145.41 |
| | | | **$337.40** |
| ANDRE WIGGINS | CREGGER COMPANY 25 | 04/02/2015 | $11.25 |
| | CREGGER COMPANY 25 | 04/03/2015 | $146.99 |
| | ADVANCE AUTO PARTS #7251 | 04/06/2015 | $7.75 |
| | CREGGER COMPANY 25 | 04/06/2015 | $17.50 |
| | CREGGER COMPANY 25 | 04/08/2015 | $173.38 |
| | CREGGER COMPANY 25 | 04/09/2015 | $210.70 |
| | JOHNSTONE SUPPLY OF SAVAN | 04/15/2015 | $242.72 |
| | WEBSTERS MARINE INC | 04/15/2015 | $427.73 |
| | CREGGER COMPANY 25 | 04/14/2015 | $126.12 |
| | RANDEL'S LAWNMOWERS, EQ | 04/17/2015 | $122.92 |
| | | | **$1,487.06** |
| ANDREA B POUNCEY | THE COPY SHOP | 04/01/2015 | $340.20 |
| | FEDEXOFFICE 00015024 | 04/08/2015 | $19.41 |
| | CBDNA | 04/14/2015 | $100.00 |
| | THE COPY SHOP | 04/13/2015 | $343.44 |
| | THE COPY SHOP | 04/14/2015 | $291.60 |
| | LIQUID WEB | 04/15/2015 | $15.00 |
| | THE COPY SHOP | 04/15/2015 | $375.50 |
| | CVS/PHARMACY #00830 | 04/17/2015 | $19.42 |
| | THE COPY SHOP | 04/22/2015 | $343.44 |
| | THE COPY SHOP | 04/22/2015 | $421.20 |
| | WILSON AND ASSOCIATES SPO | 04/29/2015 | $850.00 |
| | | | **$3,119.21** |
| ANDREA BENIGNI | NATIONAL INSTRUMENTS CORP | 04/16/2015 | $1,714.21 |
| | DKC DIGI KEY CORP | 04/21/2015 | $239.65 |
| | MOUSER ELECTRONICS DIS | 04/22/2015 | $32.76 |
| | DKC DIGI KEY CORP | 04/30/2015 | $208.34 |
| | | | **$2,194.96** |
| ANDREW B GREYTAK | VWR INTERNATIONAL INC | 04/02/2015 | $32.42 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $38.56 |
| | | | **$70.98** |
| ANDREW D MILLS | NETLINK ENTERPRISES OF GA | 03/31/2015 | $87.04 |
| | ROSE TALBERT | 04/01/2015 | $59.49 |
| | ROSE TALBERT | 04/01/2015 | $44.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW D MILLS** | HOBBY LOBBY #342 | 04/01/2015 | $105.73 |
| | NORCOSTCO ATLANTA COSTUME | 04/01/2015 | $138.82 |
| | HOBBY LOBBY #323 | 04/01/2015 | $42.79 |
| | HOBBY LOBBY #323 | 04/02/2015 | $85.58 |
| | LOWES #00433 | 04/03/2015 | $3.53 |
| | HOBBY LOBBY #562 | 04/02/2015 | $43.19 |
| | HOBBY LOBBY #342 | 04/02/2015 | $43.19 |
| | MICHAELS STORES 5021 | 04/06/2015 | $59.31 |
| | HANCOCK FABRICS 1444 | 04/06/2015 | $70.22 |
| | LOWES #01751 | 04/07/2015 | $21.36 |
| | LOWES #01064 | 04/09/2015 | $33.40 |
| | LOWES #01751 | 04/10/2015 | $66.25 |
| | LOWES #01751 | 04/10/2015 | $53.01 |
| | LOWES #01751 | 04/11/2015 | $35.17 |
| | ROSE TALBERT | 04/10/2015 | $137.99 |
| | MICHAELS STORES 5021 | 04/10/2015 | $48.54 |
| | LOWES #01751 | 04/12/2015 | $20.84 |
| | LOWES #00433 | 04/11/2015 | $3.22 |
| | LOWES #00433 | 04/13/2015 | $58.05 |
| | LOWES #01751 | 04/13/2015 | $17.68 |
| | ROSE TALBERT | 04/13/2015 | $110.38 |
| | COLUMBIA FLAG & SIGN COMP | 04/13/2015 | $40.61 |
| | LOWES #01751 | 04/14/2015 | $16.21 |
| | NORCOSTCO ATLANTA COSTUME | 04/15/2015 | $129.72 |
| | HOBBY LOBBY #342 | 04/15/2015 | $86.82 |
| | CVS/PHARMACY #00830 | 04/17/2015 | $20.06 |
| | | | **$1,682.82** |
| **ANDREW J NEWELL** | UPS 1Z28T1L40390023417 | 04/02/2015 | $8.99 |
| | ADOBE CREATIVE CLOUD | 04/01/2015 | $34.99 |
| | ADOBE CREATIVE CLOUD | 04/03/2015 | $29.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $195.90 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $186.45 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $173.13 |
| | PROVANTAGE LLC | 04/07/2015 | $644.10 |
| | PROVANTAGE LLC | 04/09/2015 | $590.69 |
| | PROVANTAGE LLC | 04/09/2015 | $452.42 |
| | ADOBE CREATIVE CLOUD | 04/09/2015 | $29.99 |
| | ADOBE CREATIVE CLOUD | 04/09/2015 | $29.99 |
| | US INK AND TONER | 04/13/2015 | $547.08 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $88.90 |
| | ADOBE CREATIVE CLOUD | 04/20/2015 | $29.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $89.73 |
| | ADOBE ACROBAT PROFSN | 04/21/2015 | $14.99 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $219.85 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $23.75 |
| | PROVANTAGE LLC | 04/29/2015 | $515.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW J NEWELL | AMAZON MKTPLACE PMTS | 04/29/2015 | $27.95 |
| | | | **$3,934.26** |
| ANDREW L LEIER | HIGHWIRE PRESS | 04/28/2015 | $10.00 |
| | | | **$10.00** |
| ANDREW THOMAS | ACE HARDWARE CAYCE | 04/01/2015 | $38.49 |
| | SHERWIN WILLIAMS #2076 | 04/01/2015 | $48.20 |
| | ROSE TALBERT | 04/03/2015 | $55.11 |
| | ROSE TALBERT | 04/03/2015 | $47.99 |
| | SHERWIN WILLIAMS #2076 | 04/06/2015 | $48.12 |
| | SHERWIN WILLIAMS #2076 | 04/06/2015 | $36.87 |
| | LOWES #00499 | 04/07/2015 | $22.45 |
| | SHERWIN WILLIAMS #2076 | 04/07/2015 | $21.53 |
| | LOWES #00499 | 04/07/2015 | $30.60 |
| | KLINGSPOR ABRASIVES | 04/11/2015 | $36.63 |
| | SHERWIN WILLIAMS #2076 | 04/15/2015 | $35.55 |
| | SHERWIN WILLIAMS #2076 | 04/17/2015 | $7.48 |
| | MANTEK | 04/21/2015 | $322.00 |
| | SHERWIN WILLIAMS #2076 | 04/22/2015 | $31.43 |
| | SHERWIN WILLIAMS #2076 | 04/22/2015 | $18.82 |
| | LOWES #00499 | 04/28/2015 | $124.98 |
| | SHERWIN WILLIAMS #2076 | 04/28/2015 | $38.91 |
| | SHERWIN WILLIAMS #2076 | 04/28/2015 | $22.44 |
| | | | **$987.60** |
| ANGEL M MIANO | HOBBY LOBBY #289 | 04/14/2015 | $24.80 |
| | | | **$24.80** |
| ANGELA L BENSON | OFFICE DEPOT #2349 | 04/04/2015 | $155.43 |
| | 1140 PERRY MANN | 04/03/2015 | $170.89 |
| | LOWES #00499 | 04/03/2015 | $169.41 |
| | ROAD-1 INC | 04/07/2015 | $1,736.54 |
| | JOHNSON CONTROLS SP | 04/09/2015 | $2,008.80 |
| | WALKER WHITE INC | 04/10/2015 | $165.00 |
| | HOFFMAN & HOFFMAN | 04/14/2015 | $2,339.00 |
| | 1140 PERRY MANN | 04/16/2015 | $164.02 |
| | LOWES #00499 | 04/22/2015 | $38.42 |
| | LOWES #00499 | 04/29/2015 | $82.79 |
| | | | **$7,030.30** |
| ANGELA L FOULKS | STAPLES 00103911 | 04/07/2015 | $90.70 |
| | | | **$90.70** |
| ANGELA M OSBON | HOBBY LOBBY #289 | 03/31/2015 | $15.79 |
| | TERVIS TUMBLER 9999 | 04/02/2015 | $1,036.80 |
| | PAPER DIRECT | 04/02/2015 | $161.73 |
| | NACWAA | 04/13/2015 | $200.00 |
| | SAVE-ON-CRAFTS.COM | 04/14/2015 | $108.63 |
| | ETSY.COM | 04/14/2015 | $159.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA M OSBON | STAPLES 00108449 | 04/17/2015 | $7.45 |
| | 11MAIN LUSANA STUDIO | 04/20/2015 | $24.41 |
| | QUICK CANDLES | 04/21/2015 | $89.53 |
| | VZWRLSS APOCC VISB | 04/22/2015 | $76.02 |
| | WAL-MART #0514 | 04/23/2015 | $93.84 |
| | LISTA'S STUDIO OF PHOTO | 04/22/2015 | $150.00 |
| | WWW.MAGIX.COM / RENO | 04/27/2015 | $104.98 |
| | WAL-MART #0514 | 04/27/2015 | $12.73 |
| | WAL-MART #4487 | 04/28/2015 | $39.41 |
| | USC AIKEN BOOKSTORE | 04/28/2015 | $12.05 |
| | | | **$2,293.32** |
| ANGELA Y WRIGHT | IN SHRED WITH US | 04/06/2015 | $30.00 |
| | IN SHRED WITH US | 04/14/2015 | $30.00 |
| | | | **$60.00** |
| ANGELICA L NASO | AT&T BILL PAYMENT | 04/01/2015 | $73.74 |
| | US INK AND TONER | 04/22/2015 | $181.11 |
| | | | **$254.85** |
| ANGIE L KEITH | VZWRLSS IVR VB | 04/19/2015 | $1,895.61 |
| | USA MOBILITY WIRELE | 04/18/2015 | $152.49 |
| | | | **$2,048.10** |
| ANINDYA CHANDA | FEDEX 780528949031 | 04/21/2015 | $34.67 |
| | | | **$34.67** |
| ANN C CARMICHAEL | SOUTHEASTERN SALVAGE C | 04/08/2015 | $106.71 |
| | | | **$106.71** |
| ANN MARIE ALEXANDER | YP ADVERTISING PYMNT | 04/13/2015 | $22.00 |
| | THOMPSON BROS EXTERMIN | 04/20/2015 | $125.00 |
| | | | **$147.00** |
| ANN R CASSADY | AMAZON MKTPLACE PMTS | 04/08/2015 | $105.99 |
| | Staples Tech Soln | 04/09/2015 | $98.42 |
| | FEDEX 773274628711 | 04/14/2015 | $20.00 |
| | Staples Tech Soln | 04/18/2015 | $46.12 |
| | Staples Tech Soln | 04/17/2015 | $601.70 |
| | Staples Tech Soln | 04/21/2015 | $22.52 |
| | STAPLES DIRECT | 04/22/2015 | $25.75 |
| | | | **$920.50** |
| ANNA M HARPER | BIO RAD | 03/31/2015 | $245.70 |
| | BIO RAD | 04/07/2015 | $387.95 |
| | BIO RAD | 04/22/2015 | $1,099.35 |
| | BIO RAD | 04/28/2015 | $217.45 |
| | | | **$1,950.45** |
| ANNA REDWINE | ADOBE CREATIVE CLOUD | 04/10/2015 | $139.96 |
| | GENBOOK INC | 04/11/2015 | $40.00 |
| | MAILCHIMP | 04/11/2015 | $50.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNA REDWINE** | VZWRLSS APOCC VISB | 04/12/2015 | $323.88 |
| | Benchmarkemail com | 04/15/2015 | $46.95 |
| | | | **$600.79** |
| **ANNE H SMALL** | SHOPLET.COM | 04/02/2015 | $95.46 |
| | PURAQUA PRODUCTS INC | 04/20/2015 | $172.80 |
| | | | **$268.26** |
| **ANNE SERRAO** | CELLSIGNAL.COM | 03/30/2015 | $1,588.00 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $6.82 |
| | CELLSIGNAL.COM | 04/01/2015 | $209.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $11.99 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/06/2015 | $303.50 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $25.16 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/11/2015 | $582.50 |
| | INTEGRATED DNA TECH | 04/14/2015 | $166.92 |
| | ADDGENE INC | 04/15/2015 | $65.00 |
| | R & D SYSTEMS | 04/16/2015 | $838.00 |
| | CYTOSKELETON INC | 04/22/2015 | $337.00 |
| | INTEGRATED DNA TECH | 04/23/2015 | $75.99 |
| | R & D SYSTEMS | 04/27/2015 | $552.50 |
| | MATRIGEN LLC | 04/28/2015 | $929.03 |
| | | | **$5,691.41** |
| **ANNETTE H BEELER** | CANON SOLUTIONS AMERIC | 04/02/2015 | $279.09 |
| | VZWRLSS IVR VB | 04/03/2015 | $111.12 |
| | AIM PRODUCTS | 04/10/2015 | $269.24 |
| | DMV INTERNET 205 | 04/20/2015 | $6.00 |
| | DMV INTERNET 205 | 04/20/2015 | $6.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2015 | $58.71 |
| | DMV INTERNET 205 | 04/27/2015 | $6.00 |
| | DAIKIN APPLIED AMERICA | 04/30/2015 | $1,071.00 |
| | | | **$1,807.16** |
| **ANNIE L SMITH** | AMAZON MKTPLACE PMTS | 04/01/2015 | $64.33 |
| | WBCU AM 1460 | 04/02/2015 | $585.00 |
| | CIVITAS MEDIA LLC | 04/14/2015 | $338.55 |
| | LAURENS COUNTY ADVERTISER | 04/21/2015 | $60.00 |
| | SC BUSINESS PUBLICATIONS | 04/21/2015 | $1,355.00 |
| | CTC CONSTANTCONTACT.COM | 04/28/2015 | $15.00 |
| | | | **$2,417.88** |
| **ANSLEY D ROBERTS** | CROSS ENGRAVING SERVIC | 04/14/2015 | $160.38 |
| | | | **$160.38** |
| **ANTHONY J CORTESE** | CVS/PHARMACY #00830 | 04/23/2015 | $15.10 |
| | COORSTEK INC | 04/23/2015 | $63.72 |
| | | | **$78.82** |
| **ANTHONY J THOMAS** | ROSE TALBERT | 04/03/2015 | $11.94 |
| | LOWES #01064 | 04/06/2015 | $114.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY J THOMAS | LOWES #01064 | 04/14/2015 | $113.08 |
| | | | **$239.05** |
| ANTHONY L MIDDLETON | WRIGHT JOHNSTON UNIFORMS | 04/28/2015 | $107.46 |
| | | | **$107.46** |
| ANTHONY N STILLSON | HDS POWER SOLUTIONS #5G | 03/31/2015 | $58.28 |
| | 1140 PERRY MANN | 04/01/2015 | $25.11 |
| | HDS POWER SOLUTIONS #5G | 04/01/2015 | $1,357.33 |
| | 1140 PERRY MANN | 03/31/2015 | $42.02 |
| | 1140 PERRY MANN | 04/01/2015 | $27.40 |
| | 1140 PERRY MANN | 04/08/2015 | $2.11 |
| | 1140 PERRY MANN | 04/08/2015 | $17.82 |
| | ACE HARDWARE CAYCE | 04/13/2015 | $8.54 |
| | 1140 PERRY MANN | 04/14/2015 | $26.84 |
| | 1140 PERRY MANN | 04/22/2015 | $307.42 |
| | 1140 PERRY MANN | 04/24/2015 | $14.96 |
| | | | **$1,887.83** |
| ANTHONY P REYNOLDS | USA MOBILITY WIRELE | 04/05/2015 | $12.34 |
| | NATIONAL INSTRUMENTS CORP | 04/09/2015 | $158.36 |
| | ACROSS INTERNATIONAL | 04/27/2015 | $2,165.00 |
| | | | **$2,335.70** |
| ANTHONY W MOTLEY | 1140 PERRY MANN | 04/17/2015 | $17.23 |
| | 1140 PERRY MANN | 04/17/2015 | $53.95 |
| | RICHLAND INDUSTRIAL | 04/21/2015 | $197.69 |
| | HDS POWER SOLUTIONS #5G | 04/29/2015 | $30.46 |
| | HDS POWER SOLUTIONS #5G | 04/29/2015 | $91.37 |
| | | | **$390.70** |
| ANTWON L COLEMAN | LDS VACUUM PRODUCTS | 03/31/2015 | $160.00 |
| | SPI SUPPLIES | 04/07/2015 | $172.18 |
| | FEDEX 491658471 | 04/20/2015 | $14.60 |
| | | | **$346.78** |
| APRIL C SOUTH | BI-LO GROCERY #5723 | 04/05/2015 | $53.79 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2015 | $378.00 |
| | CAN CANONBUSSOL CBS | 04/17/2015 | $111.60 |
| | | | **$543.39** |
| ARCHIE D SIGHTLER III | SHEALY ELECT 803-227-0599 | 04/01/2015 | $1,634.86 |
| | 1140 PERRY MANN | 04/07/2015 | $25.41 |
| | SHEALY ELECT 803-227-0599 | 04/02/2015 | $293.14 |
| | SHEALY ELECT 803-227-0599 | 04/10/2015 | $252.54 |
| | 1140 PERRY MANN | 04/13/2015 | $1,182.60 |
| | 1140 PERRY MANN | 04/14/2015 | $242.41 |
| | SHEALY ELECT 803-227-0599 | 04/14/2015 | $61.65 |
| | 1140 PERRY MANN | 04/23/2015 | $24.40 |
| | RICHLAND INDUSTRIAL | 04/29/2015 | $9.78 |
| | 1140 PERRY MANN | 04/29/2015 | $26.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,753.68** |
| **ARLENE B MCWHORTER** | NTL COUNCL OF UNIV RSRCH | 04/02/2015 | $525.00 |
| | PRINTING SUPPLIES USA | 04/02/2015 | $100.00 |
| | PRINTING SUPPLIES USA | 04/27/2015 | $90.00 |
| | | | **$715.00** |
| **ARLENE DIPIETRO** | WAL-MART #4487 | 04/01/2015 | $9.44 |
| | RYDIN DECAL- MOTO ST | 04/02/2015 | $2,263.94 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $107.97 |
| | BLADE TECH | 04/17/2015 | $22.20 |
| | CVS/PHARMACY #04523 | 04/21/2015 | $11.43 |
| | | | **$2,414.98** |
| **ARLENE R MARTURANO** | STAPLES 00103911 | 04/27/2015 | $2.86 |
| | | | **$2.86** |
| **ARTHUR A KOROUS** | CREATIVE DYNAMICS INC | 03/31/2015 | $640.50 |
| | TFS FISHERSCI ECOM CHI | 04/02/2015 | $249.77 |
| | | | **$890.27** |
| **ARTHUR WF ILLINGWORTH JR** | LOWES #00499 | 03/31/2015 | $27.25 |
| | GILLWARE DATA SERVICES | 03/31/2015 | $14.28 |
| | MCMASTER-CARR | 04/06/2015 | $28.94 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $24.02 |
| | MCMASTER-CARR | 04/17/2015 | $56.62 |
| | MCMASTER-CARR | 04/28/2015 | $19.56 |
| | | | **$170.67** |
| **ARTIE W LUCAS** | LOWES #00499 | 04/01/2015 | $152.54 |
| | LOWES #00499 | 04/01/2015 | $48.09 |
| | LOWES #00499 | 04/02/2015 | $25.42 |
| | H K STEELE INC | 04/14/2015 | $466.09 |
| | LOWES #00499 | 04/22/2015 | $42.78 |
| | CONCRETE SUPPLY CO. LLC | 04/20/2015 | $300.42 |
| | CONCRETE SUPPLY CO. LLC | 04/21/2015 | $303.12 |
| | UNITED RENTALS | 04/24/2015 | $53.01 |
| | | | **$1,391.47** |
| **ASHLEY A SAPP** | ACADEMIC SUPPLIER OFFICE | 04/29/2015 | $199.99 |
| | | | **$199.99** |
| **ASHLEY BURT** | SPARKFUN ELECTRONICS | 04/01/2015 | $98.73 |
| | TEXAS INSTRUMENTS FULFIL | 04/14/2015 | $12.62 |
| | Amazon.com | 04/25/2015 | $91.83 |
| | | | **$203.18** |
| **ASHLYN D SMITH** | IN SHRED WITH US | 04/08/2015 | $33.75 |
| | SMITH RUBBER STAMP & SEAL | 04/15/2015 | $189.21 |
| | | | **$222.96** |
| **AUDREY E JONES** | ACE HARDWARE CAYCE | 04/13/2015 | $102.07 |
| | LOWES #01064 | 04/16/2015 | $22.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY E JONES | ACE HARDWARE CAYCE | 04/17/2015 | $12.80 |
| | PAYPAL EBAY MARKTPLC USD | 04/20/2015 | $47.80 |
| | MAILCHIMP | 04/22/2015 | $50.00 |
| | ACE HARDWARE CAYCE | 04/24/2015 | $57.96 |
| | | | **$293.18** |
| AUDREY S DUKE | KURT J. LESKER COMPANY | 03/31/2015 | $451.22 |
| | OMEGA ENGINEERING | 04/16/2015 | $104.00 |
| | | | **$555.22** |
| AUGUSTA H SCHNEIDER | THE OFFICE PLACE, INC. | 03/31/2015 | $635.04 |
| | ACADEMIC SUPPLIER OFFICE | 04/04/2015 | $347.66 |
| | IN SHRED WITH US | 04/08/2015 | $35.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $32.49 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $27.54 |
| | MWM-CREATIONS.COM | 04/15/2015 | $17.97 |
| | OFFICEMAX CT IN#778382 | 04/21/2015 | $54.42 |
| | OFFICEMAX CT IN#778489 | 04/21/2015 | $334.38 |
| | PAYPAL CHRONICLEHI | 04/23/2015 | $310.00 |
| | | | **$1,794.50** |
| AUSTIN L HUGHES | KIVUTO SOLUTIONS LLC | 04/02/2015 | $54.95 |
| | | | **$54.95** |
| BARBARA A PELFREY | WSC Windstream Pmt&Fee | 04/15/2015 | $34.95 |
| | FEDEXOFFICE 00015024 | 04/28/2015 | $4.03 |
| | | | **$38.98** |
| BARBARA D MCHUGH | AMAZON MKTPLACE PMTS | 04/08/2015 | $177.00 |
| | SME INC USA | 04/08/2015 | $801.40 |
| | HOGGAN SCIENTIFIC | 04/13/2015 | $40.00 |
| | Amazon.com | 04/19/2015 | $79.98 |
| | SME INC USA | 04/20/2015 | $112.74 |
| | MEDSHOP DISTRIBUTORS | 04/29/2015 | $13.66 |
| | | | **$1,224.78** |
| BARBARA H BARNES | Amazon.com | 04/04/2015 | $34.95 |
| | NATIONAL WALLCOVERING INC | 04/15/2015 | $1,076.02 |
| | | | **$1,110.97** |
| BARBARA H LUBEROFF | FORMS AND SUPPLY - AOPD | 03/30/2015 | $89.88 |
| | DESKTOP SUPPLIES.COM | 03/31/2015 | $64.53 |
| | FORMS AND SUPPLY - AOPD | 03/31/2015 | $57.19 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $18.54 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $23.55 |
| | FORMS AND SUPPLY - AOPD | 04/01/2015 | $183.51 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $9.65 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $15.36 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $322.85 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $61.33 |
| | FRANKLINCOVEYPRODUCTS | 04/16/2015 | $42.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 04/16/2015 | $32.16 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $33.89 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $14.49 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $24.64 |
| | SHOPLET.COM | 04/22/2015 | $59.25 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $5.29 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $19.35 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $28.63 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $38.76 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $111.26 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $18.08 |
| | SSI SCHOOL SPECIALTY | 04/24/2015 | $60.16 |
| | FRANKLINCOVEYPRODUCTS | 04/27/2015 | $23.95 |
| | | | **$1,359.16** |
| **BARBARA J ULRICH** | Amazon.com | 04/14/2015 | $129.99 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $209.99 |
| | APL APPLE ONLINE STORE | 04/17/2015 | $2,482.92 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $18.71 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $799.98 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $15.99 |
| | PAYPAL RESPECTECH | 04/23/2015 | $186.40 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $81.70 |
| | Amazon.com | 04/29/2015 | $216.00 |
| | | | **$4,141.68** |
| **BARRY E STARNES** | THE HOME DEPOT #1106 | 03/30/2015 | $173.88 |
| | LOWES #01064 | 04/07/2015 | $76.24 |
| | ALPINE SALES INC | 04/07/2015 | $69.39 |
| | LITANIA SPORTS GROUP INC | 04/08/2015 | $932.04 |
| | ELIGHTBULBS 800-948-1063 | 04/10/2015 | $14.97 |
| | ZORO TOOLS INC | 04/10/2015 | $305.21 |
| | NOR NORTHERN TOOL | 04/13/2015 | $492.17 |
| | LOWES #01064 | 04/16/2015 | $28.51 |
| | ZORO TOOLS INC | 04/24/2015 | $192.28 |
| | ZORO TOOLS INC | 04/28/2015 | $529.24 |
| | | | **$2,813.93** |
| **BARRY WHITFIELD** | SHERWIN WILLIAMS #2324 | 04/02/2015 | $71.38 |
| | FEDEXOFFICE 00030957 | 04/03/2015 | $62.54 |
| | JO-ANN STORE #2207 | 04/04/2015 | $114.81 |
| | LOWES #01986 | 04/06/2015 | $105.06 |
| | SHERWIN WILLIAMS #2324 | 04/06/2015 | $70.70 |
| | CVS/PHARMACY #04174 | 04/11/2015 | $28.37 |
| | HARLEYS ELECTRONICS INC | 04/09/2015 | $8.45 |
| | SHERWIN WILLIAMS #2324 | 04/25/2015 | $59.65 |
| | OFFICE DEPOT #200 | 04/25/2015 | $25.21 |
| | LOWES #02595 | 04/28/2015 | $22.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$569.15** |
| **BEHRAD KOOHBOR** | MCMASTER-CARR | 04/08/2015 | $174.70 |
| | MCMASTER-CARR | 04/10/2015 | $113.52 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $44.74 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $17.39 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $49.27 |
| | MCMASTER-CARR | 04/17/2015 | $121.69 |
| | MCMASTER-CARR | 04/24/2015 | $57.16 |
| | NANOLAB, INC | 04/27/2015 | $160.00 |
| | | | **$738.47** |
| **BELINDA P IRBY** | US LASER INC | 04/08/2015 | $349.92 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $46.06 |
| | ACADEMIC SUPPLIER OFFICE | 04/17/2015 | $1,075.78 |
| | ACADEMIC SUPPLIER OFFICE | 04/18/2015 | $1,405.26 |
| | | | **$2,877.02** |
| **BENJAMIN D GALLOWAY** | AIR LIQUIDE AM SPEC GAS | 04/03/2015 | $78.62 |
| | SOUTHEASTERN LAB APPARATU | 04/08/2015 | $123.00 |
| | COLUMBIA FLUID SYSTEMS | 04/13/2015 | $427.08 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $433.87 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $224.40 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $78.69 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $197.87 |
| | | | **$1,563.53** |
| **BENJAMIN D WILLIAMS** | LOWES #01986 | 03/31/2015 | $44.67 |
| | HELENA CHEM CO 35041 | 04/02/2015 | $926.50 |
| | LOWES #01986 | 04/08/2015 | $41.28 |
| | HYDRADYNE 583 | 04/22/2015 | $224.77 |
| | | | **$1,237.22** |
| **BENJAMIN F SINGLETON** | FEDEX 646433180 | 04/07/2015 | $35.12 |
| | FEDEX 490473885 | 04/08/2015 | $47.26 |
| | FIAF | 04/13/2015 | $57.35 |
| | FEDEX 491703197 | 04/21/2015 | $40.29 |
| | FEDEX 491989966 | 04/25/2015 | $339.85 |
| | | | **$519.87** |
| **BENJAMIN RUIZ-YI** | FEDEXOFFICE 00015024 | 04/09/2015 | $93.96 |
| | WM BERG | 04/20/2015 | $391.78 |
| | MCMASTER-CARR | 04/22/2015 | $85.15 |
| | TECHNICAL GLASS PRODUCTS | 04/24/2015 | $63.71 |
| | | | **$634.60** |
| **BENJAMIN S URBATES** | GATEWAY #1 COLA | 03/30/2015 | $207.36 |
| | THERMAL RESOURCE SALES I | 03/31/2015 | $1,312.48 |
| | HAYES PIPE SUPPLY - NASHV | 03/31/2015 | $545.70 |
| | SQ DRAINPRO.CB@GMAIL.COM | 04/02/2015 | $675.00 |
| | HAYES PIPE SUPPLY - NASHV | 04/01/2015 | $91.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN S URBATES** | GATEWAY #1 COLA | 04/03/2015 | $529.20 |
| | SUPPLYWORKS CORP | 04/13/2015 | $444.01 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $244.67 |
| | CONSOLIDATED PIPE-COLUMBI | 04/23/2015 | $77.87 |
| | | | **$4,128.14** |
| **BENNY DAVIDSON JR** | MIDLANDS X RAY SALES | 04/09/2015 | $469.20 |
| | IN ULTRA PURE LLC | 04/21/2015 | $515.00 |
| | | | **$984.20** |
| **BENSON M SOLOMON** | AMAZON MKTPLACE PMTS | 04/04/2015 | $13.96 |
| | FEDEX 780449062408 | 04/04/2015 | $26.00 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $15.50 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $90.35 |
| | SIGMA ALDRICH US | 04/10/2015 | $86.96 |
| | CVS/PHARMACY #00830 | 04/20/2015 | $9.95 |
| | FEDEX 780570859629 | 04/29/2015 | $107.48 |
| | | | **$350.20** |
| **BETH A KRIZEK** | QIAGEN INC | 04/09/2015 | $719.35 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $34.50 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $34.94 |
| | WWW.NEWEGG.COM | 04/14/2015 | $16.48 |
| | WWW.NEWEGG.COM | 04/15/2015 | $260.00 |
| | CARL ZEISS MICROSCOPY LLC | 04/16/2015 | $1,142.64 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $10.00 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $289.32 |
| | SEVEN OAKS PLANT SHOP | 04/18/2015 | $121.92 |
| | ABRC ARABIDOPSIS CENTER | 04/18/2015 | $120.00 |
| | OFFICE DEPOT #2349 | 04/19/2015 | $19.20 |
| | IN ETON BIOSCIENCE, INC. | 04/21/2015 | $18.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $24.10 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $13.00 |
| | IN ETON BIOSCIENCE, INC. | 04/21/2015 | $27.00 |
| | IN ETON BIOSCIENCE, INC. | 04/21/2015 | $36.00 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $17.50 |
| | WM SUPERCENTER #2214 | 04/23/2015 | $40.85 |
| | WWW.NEWEGG.COM | 04/29/2015 | $11.56 |
| | | | **$2,956.36** |
| **BETH-ANNE M ROGERS** | ACADEMIC SUPPLIER OFFICE | 04/01/2015 | $91.36 |
| | ALL AMERICAN TROPHY | 04/03/2015 | $55.40 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/27/2015 | $2,371.25 |
| | | | **$2,518.01** |
| **BETSY POWER** | MANAGEDPRINT | 03/31/2015 | $950.40 |
| | | | **$950.40** |
| **BEVERLY J EDWARDS** | IN VERBAL INK | 04/09/2015 | $142.00 |
| | | | **$142.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLIE G MURPHY** | TROPHIES UNLIMITED | 03/31/2015 | $19.26 |
| | AUGUSTA JANITORIAL | 04/07/2015 | $89.38 |
| | STAPLES 00108449 | 04/13/2015 | $24.71 |
| | | | **$133.35** |
| **BIN LIN** | AMAZON MKTPLACE PMTS | 04/08/2015 | $188.59 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $90.86 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $39.37 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $75.77 |
| | Amazon.com | 04/15/2015 | $35.48 |
| | | | **$430.07** |
| **BLAINE D GRIFFEN** | Amazon.com | 04/18/2015 | $180.90 |
| | VZWRLSS APOCC VISE | 04/24/2015 | $87.98 |
| | | | **$268.88** |
| **BLANCHE HOLLIDAY** | RADECO INC | 04/09/2015 | $218.00 |
| | AWARD SPECIALTIES AND | 04/13/2015 | $190.35 |
| | | | **$408.35** |
| **BONNIE A HARGROVE** | MUSICNOTES.COM | 04/01/2015 | $56.20 |
| | BUYCOSTUMES.COM | 04/01/2015 | $45.82 |
| | ACCO BRANDS DIRECT | 04/02/2015 | $46.41 |
| | WM SUPERCENTER #1383 | 04/03/2015 | $112.16 |
| | BEST BUY 00011106 | 04/03/2015 | $153.68 |
| | STAPLES 00108696 | 04/02/2015 | $82.39 |
| | KMART 7160 | 04/03/2015 | $33.42 |
| | IN MARY JO'S CLOTH STORE | 04/03/2015 | $61.91 |
| | WM SUPERCENTER #605 | 04/06/2015 | $75.17 |
| | WM SUPERCENTER #2832 | 04/06/2015 | $50.11 |
| | JOANN FABRIC #1021 | 04/06/2015 | $78.00 |
| | Claim ADJ/FACEBOOK QQD2W6 | 04/07/2015 | $20.00 |
| | SQ LOWCOUNTRY WEEKLY | 04/06/2015 | $220.00 |
| | HANCOCK FABRICS 1465 | 04/06/2015 | $111.27 |
| | MURRPRINTINGBEAUFORT | 04/07/2015 | $1,081.20 |
| | STAPLES DIRECT | 04/08/2015 | $123.35 |
| | MURRPRINTINGBEAUFORT | 04/08/2015 | $359.34 |
| | INDIGO GALLERY | 04/07/2015 | $69.96 |
| | THE ISLAND PACKET | 04/07/2015 | $750.00 |
| | STK SHUTTERSTOCK, INC. | 04/09/2015 | $49.00 |
| | JOANN STORE INTERNET | 04/10/2015 | $66.05 |
| | MUSICNOTES.COM | 04/10/2015 | $16.75 |
| | IN FELVER DESIGN | 04/11/2015 | $250.00 |
| | MURRPRINTINGBEAUFORT | 04/10/2015 | $95.40 |
| | STAPLES 00108696 | 04/10/2015 | $14.83 |
| | ADAM OUTDOOR ADVERTISING | 04/10/2015 | $285.00 |
| | MUSICNOTES.COM | 04/10/2015 | $3.95 |
| | MURRPRINTINGBEAUFORT | 04/10/2015 | $95.40 |
| | FABRIC DIRECT LLC | 04/20/2015 | $167.11 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONNIE A HARGROVE** | BUYCOSTUMES.COM | 04/21/2015 | $114.18 |
| | MUSICNOTES.COM | 04/22/2015 | $5.50 |
| | SQ LOWCOUNTRY WEEKLY | 04/28/2015 | $220.00 |
| | | | **$4,913.56** |
| **BONNIE G BROCK** | Amazon.com | 04/25/2015 | $127.19 |
| | Amazon.com | 04/28/2015 | $40.48 |
| | Amazon.com | 04/28/2015 | $39.73 |
| | AVL CDBABY.COM | 04/29/2015 | $16.58 |
| | | | **$223.98** |
| **BORIS KANTOR** | IN ETON BIOSCIENCE, INC. | 04/02/2015 | $6.98 |
| | IN ETON BIOSCIENCE, INC. | 04/02/2015 | $69.80 |
| | SIGMA ALDRICH US | 04/10/2015 | $20.40 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $40.67 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $80.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $66.95 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $86.87 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2015 | $38.39 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $25.85 |
| | TFS FISHER SCI CHI | 04/28/2015 | $378.56 |
| | SIGMA ALDRICH US | 04/28/2015 | $32.30 |
| | | | **$846.77** |
| **BRADLEY D REINHART** | THE AQUARIUM | 03/31/2015 | $42.25 |
| | THE AQUARIUM | 03/31/2015 | $56.89 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $132.00 |
| | UGA ACCOUNTS RECEIVABLE | 04/02/2015 | $425.00 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $19.99 |
| | LIFETECH 28680887 | 04/07/2015 | $176.00 |
| | Amazon.com | 04/07/2015 | $285.12 |
| | ANC Ancestry.com | 04/08/2015 | $19.99 |
| | ANC Ancestry.com | 04/08/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $39.99 |
| | PAYPAL ALLAQUARIAL | 04/09/2015 | $170.40 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $11.21 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $33.63 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $164.36 |
| | AIRGAS SOUTH | 04/13/2015 | $61.54 |
| | AIRGAS SOUTH | 04/16/2015 | $56.68 |
| | BIO MATRIX INC | 04/16/2015 | $840.00 |
| | CLONTECH LABS INC | 04/17/2015 | $230.00 |
| | Amazon.com | 04/21/2015 | $59.98 |
| | THE AQUARIUM | 04/21/2015 | $71.99 |
| | PAYPAL DIVEGEAREXP | 04/21/2015 | $562.86 |
| | GENESEE SCIENTIFIC CORP | 04/21/2015 | $402.54 |
| | GENEWIZ, INC. | 04/22/2015 | $216.00 |
| | ANC Ancestry.com | 04/23/2015 | $19.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY D REINHART** | CAROLINA BIOLOGIC SUPPLY | 04/28/2015 | $22.98 |
| | LIFETECH 28930262 | 04/28/2015 | $262.00 |
| | | | **$4,403.38** |
| **BRANDON AIKEN** | MF ATHLETIC & PERFORM BE | 03/31/2015 | $92.88 |
| | PAYPAL KAATSU | 04/01/2015 | $1,523.00 |
| | | | **$1,615.88** |
| **BRANDON K PERRY** | FRANKLINCOVEYPRODUCTS | 04/10/2015 | $52.14 |
| | | | **$52.14** |
| **BRENDA F SMITH** | ACADEMIC SUPPLIER OFFICE | 04/07/2015 | $106.89 |
| | ACADEMIC SUPPLIER OFFICE | 04/10/2015 | $541.48 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $231.76 |
| | | | **$880.13** |
| **BRENDA HIGHTOWER** | EAGLE GOLF CARTS | 03/31/2015 | $178.26 |
| | LOWES #00907 | 04/01/2015 | $2,155.68 |
| | PALMETTO PARCELS PLUS | 04/03/2015 | $1,047.54 |
| | WESTBURY ACE HARDWARE | 04/03/2015 | $16.00 |
| | FAMILY DOLLAR #1366 | 04/06/2015 | $32.94 |
| | KINARD'S NURSERY | 04/07/2015 | $14.87 |
| | KINARD'S NURSERY | 04/07/2015 | $46.76 |
| | SQ J AND S FLOORING | 04/13/2015 | $1,139.40 |
| | | | **$4,631.45** |
| **BRENDA SELLARS** | TFS FISHERSCI ECOM ATL | 03/31/2015 | $77.74 |
| | CD BIO SCIENCES INC | 03/31/2015 | $670.00 |
| | UPS 0000EW7399 | 03/31/2015 | $22.23 |
| | UPS 000001014392043 | 03/31/2015 | $40.67 |
| | LIFETECH 28630703 | 03/31/2015 | $865.96 |
| | BIO RAD | 03/31/2015 | $295.75 |
| | CELLSIGNAL.COM | 03/31/2015 | $273.00 |
| | CONNECTING ELEMENTS INC | 04/01/2015 | $1,478.96 |
| | FEDEX 16546154 | 04/01/2015 | $96.83 |
| | FEDEX 489785140 | 04/01/2015 | $15.39 |
| | LIFETECH 28652009 | 04/02/2015 | $111.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $848.13 |
| | STAPLES DIRECT | 04/02/2015 | $494.76 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $309.81 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $69.16 |
| | SYX TIGERDIRECT.COM | 04/02/2015 | $601.00 |
| | ACCUTEK LABORTORIES PIPET | 04/02/2015 | $511.98 |
| | J2 METROFAX | 04/02/2015 | $25.16 |
| | FEDEX 490023179 | 04/04/2015 | $85.50 |
| | UPS 0000EW7399 | 04/05/2015 | $30.67 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $95.00 |
| | R & D SYSTEMS | 04/06/2015 | $223.50 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $265.97 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $148.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA SELLARS | FEDEX 490580314 | 04/09/2015 | $114.81 |
| | THE LAB DEPOT | 04/08/2015 | $199.07 |
| | AMERICAN TYPE CULTURE COL | 04/09/2015 | $389.90 |
| | CMS DATA RQST PYMNT | 04/09/2015 | $1,200.00 |
| | FEDEX 646544678 | 04/09/2015 | $50.54 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $148.96 |
| | PROMEGACORP. PROMEGA C | 04/10/2015 | $596.00 |
| | LIFETECH 28744412 | 04/11/2015 | $233.25 |
| | ACADEMIC SUPPLIER OFFICE | 04/10/2015 | $440.88 |
| | LIFETECH 28744412 | 04/10/2015 | $694.50 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $106.11 |
| | DMI DELL HIGHER EDUC | 04/14/2015 | $66.49 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $149.72 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $21.50 |
| | R & D SYSTEMS | 04/13/2015 | $209.50 |
| | ABCAM | 04/14/2015 | $415.00 |
| | STAPLES DIRECT | 04/14/2015 | $265.55 |
| | LIFETECH 28771316 | 04/14/2015 | $511.06 |
| | PHARMACY BOARD | 04/14/2015 | $100.00 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $86.00 |
| | PHARMACY BOARD | 04/14/2015 | $100.00 |
| | SIGMA ALDRICH US | 04/15/2015 | $475.68 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $71.60 |
| | CELL GUIDAN | 04/15/2015 | $175.00 |
| | PHARMACY BOARD | 04/14/2015 | $100.00 |
| | QIAGEN INC | 04/16/2015 | $384.52 |
| | FEDEX 491136990 | 04/15/2015 | $116.37 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $51.07 |
| | BIO RAD | 04/16/2015 | $437.90 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $736.58 |
| | ABCAM | 04/16/2015 | $440.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $59.00 |
| | QIAGEN INC | 04/18/2015 | $765.57 |
| | SIGMA ALDRICH US | 04/17/2015 | $68.59 |
| | ATLANTA BIOLOGICALS INC | 04/16/2015 | $1,875.17 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $169.30 |
| | FEDEX 491368323 | 04/18/2015 | $155.56 |
| | FEDEX 646877484 | 04/17/2015 | $22.22 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $856.45 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/20/2015 | $263.60 |
| | BIOVISION INC | 04/20/2015 | $198.50 |
| | WWW.JACKSONIMMUNO.COM | 04/20/2015 | $400.80 |
| | KRAYDEN | 04/21/2015 | $67.57 |
| | SIGMA ALDRICH US | 04/21/2015 | $32.46 |
| | ABCAM | 04/21/2015 | $423.00 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $129.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA SELLARS** | VWR INTERNATIONAL INC | 04/22/2015 | $133.88 |
| | QIAGEN INC | 04/22/2015 | $559.65 |
| | Amazon.com | 04/21/2015 | $157.41 |
| | BETHYL LABORATORIES, INC. | 04/22/2015 | $373.52 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $75.50 |
| | EMD CHEMICALS | 04/21/2015 | $32.00 |
| | Staples Tech Soln | 04/22/2015 | $99.11 |
| | EMD CHEMICALS | 04/21/2015 | $382.00 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $99.36 |
| | USA SCIENTIFIC, INC. | 04/22/2015 | $553.86 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/23/2015 | $303.50 |
| | UPS 1ZB5T0170395109131 | 04/23/2015 | $12.74 |
| | UPS 1ZB5T0170398059341 | 04/23/2015 | $12.74 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $98.26 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/25/2015 | $65.90 |
| | USA SCIENTIFIC, INC. | 04/24/2015 | $169.29 |
| | FEDEX 491999671 | 04/25/2015 | $46.01 |
| | R & D SYSTEMS | 04/27/2015 | $669.00 |
| | FAST MEDIA TEXAS | 04/27/2015 | $40.50 |
| | SIGMA ALDRICH US | 04/28/2015 | $48.43 |
| | IN ETON BIOSCIENCE, INC. | 04/28/2015 | $77.00 |
| | FEDEX 492335731 | 04/28/2015 | $68.74 |
| | IN ETON BIOSCIENCE, INC. | 04/28/2015 | $4.40 |
| | SIGMA ALDRICH US | 04/28/2015 | $82.03 |
| | LIFETECH 28924060 | 04/28/2015 | $511.00 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $38.38 |
| | BENTHAM SCIENCE PUBLISHRS | 04/28/2015 | $125.58 |
| | IN ETON BIOSCIENCE, INC. | 04/28/2015 | $41.88 |
| | STAPLES DIRECT | 04/29/2015 | $318.06 |
| | CELLSIGNAL.COM | 04/28/2015 | $264.00 |
| | ROSE TALBERT | 04/29/2015 | $18.96 |
| | | | **$27,714.77** |
| **BRENT C HAGER** | INNOVATIVE SOLUTIONS | 04/10/2015 | $577.80 |
| | ADOBE CREATIVE CLOUD | 04/10/2015 | $19.99 |
| | STAPLES 00108449 | 04/15/2015 | $107.99 |
| | A2Z RECOGNITION PRODUCTS | 04/17/2015 | $48.91 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $310.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $418.99 |
| | | | **$1,483.68** |
| **BRIAN C BENICEWICZ** | QUARK ENTERPRISES INC | 04/01/2015 | $1,208.21 |
| | FEDEX 490127417 | 04/04/2015 | $40.63 |
| | FEDEX 490322956 | 04/06/2015 | $8.10 |
| | Staples Tech Soln | 04/08/2015 | $259.28 |
| | FORMS AND SUPPLY - AOPD | 04/08/2015 | $60.82 |
| | FEDEX 490636155 | 04/09/2015 | $39.64 |
| | FEDEX 491198491 | 04/15/2015 | $92.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN C BENICEWICZ** | MANAGEDPRINT | 04/20/2015 | $136.50 |
| | MANAGEDPRINT | 04/21/2015 | $824.86 |
| | | | **$2,670.50** |
| **BRIAN C LOGGANS** | ATI ASPEN TECHNLGY INC | 04/03/2015 | $160.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/08/2015 | $141.00 |
| | THE HOME DEPOT 1112 | 04/20/2015 | $31.67 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $1,712.90 |
| | | | **$2,045.57** |
| **BRIAN D COCKRELL** | LOWES #00499 | 04/02/2015 | $22.95 |
| | 1140 PERRY MANN | 04/08/2015 | $15.01 |
| | LOWES #00499 | 04/16/2015 | $130.14 |
| | LOWES #00499 | 04/16/2015 | $25.36 |
| | | | **$193.46** |
| **BRIAN J JEFFCOAT** | GATEWAY #1 COLA | 04/02/2015 | $92.20 |
| | BUSBY ELECTRIC MOTOR SERV | 04/09/2015 | $945.00 |
| | BUSBY ELECTRIC MOTOR SERV | 04/09/2015 | $825.00 |
| | GATEWAY #1 COLA | 04/09/2015 | $883.77 |
| | ADVANCE AUTO PARTS #5010 | 04/12/2015 | $47.87 |
| | RICHLAND INDUSTRIAL | 04/16/2015 | $13.88 |
| | ADVANCED DOOR SYSTEMS | 04/22/2015 | $470.94 |
| | BUSBY ELECTRIC MOTOR SERV | 04/23/2015 | $1,925.00 |
| | | | **$5,203.66** |
| **BRIAN K WOOD** | LEE TRANSPORT EQUIPMENT | 04/02/2015 | $1,343.52 |
| | REI ENGINEERS | 04/14/2015 | $1,500.00 |
| | BEST DISTRIBUTING 407 | 04/20/2015 | $321.70 |
| | BEST DISTRIBUTING 407 | 04/28/2015 | $453.40 |
| | | | **$3,618.62** |
| **BRIAN M MALLORY** | APPOINTMENT-PLUS/STORMSOU | 04/26/2015 | $81.00 |
| | | | **$81.00** |
| **BRIAN N GLAZE** | SPECTRUM | 04/01/2015 | $50.82 |
| | LOWES #01521 | 04/03/2015 | $27.08 |
| | LOWES #01521 | 04/06/2015 | $25.33 |
| | US INK AND TONER | 04/07/2015 | $328.66 |
| | BIG LOTS STORES - #1068 | 04/06/2015 | $8.48 |
| | STAPLES 00108696 | 04/10/2015 | $10.24 |
| | LOWES #01521 | 04/14/2015 | $117.49 |
| | WM SUPERCENTER #1383 | 04/15/2015 | $24.12 |
| | LOWES #01521 | 04/16/2015 | $35.69 |
| | BLICK ART 800 447 1892 | 04/15/2015 | $36.44 |
| | OREILLY AUTO 00046748 | 04/18/2015 | $40.24 |
| | LOWES #01521 | 04/21/2015 | $164.96 |
| | LOWES #01521 | 04/28/2015 | $49.69 |
| | GRAYCO BUILDING CNT-LADY | 04/28/2015 | $25.72 |
| | | | **$944.96** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN R HANN** | OFFICE DEPOT #2349 | 04/02/2015 | $118.77 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $39.95 |
| | IIA/CPCU INSTITUTE | 04/20/2015 | $260.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $584.99 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $7.95 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $111.99 |
| | | | **$1,123.65** |
| **BRITTANY H PARKER** | US INK AND TONER | 04/09/2015 | $266.76 |
| | REI GREENWOODHEINEMANN | 04/09/2015 | $296.60 |
| | CAROLINA BIOLOGIC SUPPLY | 04/20/2015 | $351.00 |
| | Amazon.com | 04/21/2015 | $21.48 |
| | CAROLINA BIOLOGIC SUPPLY | 04/22/2015 | $51.82 |
| | WALMART.COM 8009666546 | 04/25/2015 | $53.34 |
| | | | **$1,041.00** |
| **BRITTANY S RICE** | HTL HIGHTAIL | 03/31/2015 | $79.99 |
| | PIER 1 IMPORTS00049411 | 04/03/2015 | $388.58 |
| | ARTICULATE GLOBAL INC | 04/06/2015 | $2,097.00 |
| | ARC 313 | 04/07/2015 | $135.00 |
| | ARC 313 | 04/07/2015 | $341.08 |
| | BC.BASECAMP 2829112 | 04/09/2015 | $150.00 |
| | OFFICE DEPOT #2349 | 04/09/2015 | $80.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $146.29 |
| | ADOBE CREATIVE CLOUD | 04/12/2015 | $139.96 |
| | Amazon.com | 04/16/2015 | $69.95 |
| | OFFICE DEPOT #2196 | 04/16/2015 | $63.02 |
| | STAPLES DIRECT | 04/22/2015 | $153.34 |
| | ARC 313 | 04/23/2015 | $67.50 |
| | ARC 313 | 04/23/2015 | $877.50 |
| | ARC 313 | 04/23/2015 | $21.60 |
| | ARC 313 | 04/23/2015 | $14.58 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $107.79 |
| | | | **$4,934.16** |
| **BRITTONI B REYNOLDS** | TENNESSE SPECIALTIES COMP | 04/28/2015 | $1,306.15 |
| | | | **$1,306.15** |
| **BRUCE H SUDDETH** | SMITH TURF & IRRAGTION | 03/31/2015 | $356.75 |
| | ROEBUCK NURSERY/LANDSC | 04/09/2015 | $317.47 |
| | HARRELLS LLC | 04/09/2015 | $2,448.47 |
| | PIONEER REVERE 8008771500 | 04/14/2015 | $316.94 |
| | LOWES #01986 | 04/21/2015 | $52.96 |
| | LOWES #01986 | 04/21/2015 | $50.31 |
| | BURNETT ATHLETICS INC | 04/22/2015 | $790.76 |
| | GUNTERS GARDENS INC | 04/24/2015 | $215.11 |
| | ROEBUCK NURSERY/LANDSC | 04/24/2015 | $171.72 |
| | ROEBUCK NURSERY/LANDSC | 04/28/2015 | $31.80 |
| | SIGNARAMA | 04/28/2015 | $39.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,792.04** |
| **BRUCE K BLUMBERG** | AMAZON MKTPLACE PMTS | 04/02/2015 | $57.59 |
| | | | **$57.59** |
| **BRYAN C MCENTIRE** | ACTION INDUSTRIAL GROUP | 04/14/2015 | $26.00 |
| | FASTENAL COMPANY01 | 04/24/2015 | $25.98 |
| | LOWES #00499 | 04/27/2015 | $68.48 |
| | | | **$120.46** |
| **BRYAN S BURGIN** | STK SHUTTERSTOCK, INC. | 04/07/2015 | $49.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $313.19 |
| | | | **$362.19** |
| **BRYAN S WILLIS** | ADI-CB | 04/07/2015 | $287.57 |
| | ADI-CB | 04/18/2015 | $2,309.97 |
| | | | **$2,597.54** |
| **BRYSON D MILLS** | GATEWAY #4 SP | 04/01/2015 | $268.00 |
| | MCREY DISTRIBUTORS INC | 04/02/2015 | $36.38 |
| | GATEWAY #4 SP | 04/13/2015 | $185.87 |
| | LOWES #01986 | 04/14/2015 | $121.17 |
| | MCREY DISTRIBUTORS INC | 04/14/2015 | $67.65 |
| | MCREY DISTRIBUTORS INC | 04/16/2015 | $77.81 |
| | GATEWAY #4 SP | 04/23/2015 | $24.93 |
| | MCREY DISTRIBUTORS INC | 04/24/2015 | $12.85 |
| | GATEWAY #4 SP | 04/27/2015 | $501.69 |
| | | | **$1,296.35** |
| **BRYTNEE LEIGH** | ADOBE DW CREATIVE CLD | 04/18/2015 | $29.99 |
| | SMARTPHONE MEDIC | 04/24/2015 | $214.92 |
| | Amazon Payments | 04/24/2015 | $300.00 |
| | STAPLES DIRECT | 04/28/2015 | $64.78 |
| | | | **$609.69** |
| **BURTON RHODES JR** | WW GRAINGER | 03/31/2015 | $370.62 |
| | WW GRAINGER | 04/01/2015 | $324.32 |
| | VISHAY MEASUREMENTSGRP | 04/06/2015 | $222.46 |
| | DKC DIGI KEY CORP | 04/08/2015 | $23.81 |
| | MOUSER ELECTRONICS DIS | 04/08/2015 | $8.35 |
| | WW GRAINGER | 04/08/2015 | $402.96 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $55.98 |
| | Amazon.com | 04/09/2015 | $24.99 |
| | HARBOR FREIGHT TOOLS 103 | 04/10/2015 | $93.55 |
| | LOWES #00499 | 04/13/2015 | $21.38 |
| | LOWES #00499 | 04/13/2015 | $15.22 |
| | NORTHERN TOOL EQUIP SC | 04/14/2015 | $259.19 |
| | EDMUND OPTICS INC | 04/20/2015 | $50.99 |
| | RICHLAND INDUSTRIAL | 04/21/2015 | $37.78 |
| | CHATHAM STEEL-SAV | 04/21/2015 | $513.48 |
| | MOUSER ELECTRONICS DIS | 04/21/2015 | $82.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BURTON RHODES JR** | INDUSTRIAL CONTROLS | 04/21/2015 | $171.99 |
| | QUEST COMPONENTS INC | 04/21/2015 | $33.93 |
| | NORTHERN TOOL EQUIP SC | 04/22/2015 | $327.41 |
| | LOWES #00499 | 04/24/2015 | $37.39 |
| | WW GRAINGER | 04/24/2015 | $274.48 |
| | RICHLAND INDUSTRIAL | 04/27/2015 | $76.19 |
| | MCMASTER-CARR | 04/27/2015 | $167.87 |
| | RICHLAND INDUSTRIAL | 04/28/2015 | $60.51 |
| | RICHLAND INDUSTRIAL | 04/28/2015 | $128.46 |
| | LOWES #00499 | 04/28/2015 | $22.82 |
| | RICHLAND INDUSTRIAL | 04/29/2015 | $413.35 |
| | | | **$4,222.13** |
| **BURTON WARD** | METAL SUPERMARKETS | 04/07/2015 | $5.05 |
| | LOWES #00499 | 04/14/2015 | $173.30 |
| | TRAVERS TOOL CO | 04/14/2015 | $49.06 |
| | TRAVERS TOOL CO | 04/16/2015 | $235.95 |
| | ACE HARDWARE CAYCE | 04/24/2015 | $10.68 |
| | | | **$474.04** |
| **C MICHAEL CARLISLE** | ACUSHNET COMPANY | 03/31/2015 | $131.76 |
| | FOOTJOY.COM | 04/01/2015 | $80.19 |
| | GOLFSMITH INTL | 04/02/2015 | $34.54 |
| | FOREST HILLS GOLF CLUB | 04/03/2015 | $64.80 |
| | CALLAWAY GOLF | 04/13/2015 | $134.79 |
| | ACUSHNET COMPANY | 04/16/2015 | $64.12 |
| | TAYLORMADE (ORACLE) | 04/17/2015 | $763.47 |
| | GRIPS4LESS.COM | 04/20/2015 | $74.92 |
| | RIVERS END TRADING CO | 04/23/2015 | $374.63 |
| | | | **$1,723.22** |
| **CALEB MORRISON** | HACH COMPANY | 04/06/2015 | $686.43 |
| | HACH COMPANY | 04/06/2015 | $1,378.46 |
| | HACH COMPANY | 04/07/2015 | $14.15 |
| | DEMCO INC | 04/08/2015 | $29.76 |
| | BIO RAD | 04/11/2015 | $67.00 |
| | BestBuyCom719671001990 | 04/16/2015 | $183.59 |
| | STAPLES DIRECT | 04/17/2015 | $97.19 |
| | METRO FORMS INC | 04/16/2015 | $97.07 |
| | TFS FISHER SCI RAR | 04/24/2015 | $44.79 |
| | TFS FISHER SCI RAR | 04/24/2015 | $40.98 |
| | TFS FISHER SCI RAR | 04/24/2015 | $14.59 |
| | TFS FISHER SCI RAR | 04/24/2015 | $95.27 |
| | TFS FISHER SCI RAR | 04/24/2015 | $92.34 |
| | CAROLINA BIOLOGIC SUPPLY | 04/29/2015 | $858.23 |
| | CAROLINA BIOLOGIC SUPPLY | 04/29/2015 | $138.95 |
| | | | **$3,838.80** |
| **CALLIANDRA M LOMBARD** | BestBuyCom718532000018 | 04/08/2015 | $154.20 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CALLIANDRA M LOMBARD | TFS FISHERSCI ECOM ATL | 04/16/2015 | $43.57 |
| | | | **$197.77** |
| CANDACE F ARNOLD | PANDORA INTERNET RADIO | 04/01/2015 | $4.31 |
| | FLICKR | 04/01/2015 | $24.95 |
| | SXM SIRIUSXM.COM/ACCT | 04/04/2015 | $219.22 |
| | THE STATE NEWSPAPER | 04/15/2015 | $246.48 |
| | AT HOME PREP DIVISION OF | 04/16/2015 | $717.60 |
| | JOHN WILEY & SONS PUBL | 04/16/2015 | $180.00 |
| | SURVEYMONKEY.COM | 04/21/2015 | $250.00 |
| | AMERICAN JUNIOR GOLF ASSO | 04/21/2015 | $435.00 |
| | PRESS PLUS | 04/27/2015 | $11.90 |
| | | | **$2,089.46** |
| CARL J CORBETT | 1140 PERRY MANN | 04/02/2015 | $34.18 |
| | 1140 PERRY MANN | 04/07/2015 | $94.77 |
| | HDS POWER SOLUTIONS #5G | 04/10/2015 | $5.27 |
| | HDS POWER SOLUTIONS #5G | 04/15/2015 | $46.48 |
| | HDS POWER SOLUTIONS #5G | 04/15/2015 | $35.55 |
| | 1140 PERRY MANN | 04/16/2015 | $68.09 |
| | 1140 PERRY MANN | 04/16/2015 | $29.66 |
| | HDS POWER SOLUTIONS #5G | 04/16/2015 | $11.84 |
| | 1140 PERRY MANN | 04/16/2015 | $36.05 |
| | ACE HARDWARE CAYCE | 04/16/2015 | $9.08 |
| | 1140 PERRY MANN | 04/17/2015 | $72.36 |
| | HDS POWER SOLUTIONS #5G | 04/20/2015 | $72.99 |
| | HDS POWER SOLUTIONS #5G | 04/20/2015 | $20.34 |
| | 1140 PERRY MANN | 04/21/2015 | $43.20 |
| | 1140 PERRY MANN | 04/22/2015 | $81.26 |
| | 1140 PERRY MANN | 04/23/2015 | $165.63 |
| | HDS POWER SOLUTIONS #5G | 04/27/2015 | $143.61 |
| | 1140 PERRY MANN | 04/28/2015 | $128.28 |
| | HDS POWER SOLUTIONS #5G | 04/28/2015 | $13.60 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2015 | $134.92 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $1.11 |
| | | | **$1,248.27** |
| CARL ROSENFELD | Amazon Marketplce JP | 04/16/2015 | $103.60 |
| | NEWARKINONE-US00000109 | 04/22/2015 | $622.50 |
| | | | **$726.10** |
| CARMEN A REINHARDT | 2-T&T SPORTING GOODS | 04/09/2015 | $1,134.86 |
| | | | **$1,134.86** |
| CARMEN WILLIAMS | TROPHIES UNLIMITED | 04/10/2015 | $35.64 |
| | SCANTRON CORPORATION | 04/10/2015 | $90.64 |
| | TROPHIES UNLIMITED | 04/10/2015 | $35.64 |
| | AWARD CONCEPTS INC | 04/16/2015 | $330.00 |
| | AMERICAN TRANSLATORS ASSO | 04/20/2015 | $190.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $11.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$693.64** |
| **CAROL B MCKAY** | Amazon.com | 04/03/2015 | $40.65 |
| | SCANTRON CORPORATION | 04/10/2015 | $23.72 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $16.01 |
| | TROPHIES UNLIMITED | 04/14/2015 | $106.92 |
| | TROPHIES UNLIMITED | 04/14/2015 | $134.78 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $307.79 |
| | | | **$629.87** |
| **CAROL DAVIS** | STAPLES DIRECT | 04/02/2015 | $269.97 |
| | Amazon.com | 04/08/2015 | $11.33 |
| | STAPLES DIRECT | 04/08/2015 | $183.52 |
| | WWW.QUESTIONPRO.COM | 04/12/2015 | $15.00 |
| | AMERICAN SOCIETY OF CRIMI | 04/09/2015 | $145.00 |
| | MUTHEN & MUTHEN | 04/15/2015 | $175.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $2.96 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $54.95 |
| | WWW.NCHSOFTWARE.COM | 04/17/2015 | $30.22 |
| | SPRINT WIRELESS | 04/17/2015 | $77.60 |
| | STAPLES DIRECT | 04/22/2015 | $77.89 |
| | WWW.QUESTIONPRO.COM | 04/25/2015 | $15.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $58.89 |
| | STATACORP LP | 04/28/2015 | $124.35 |
| | Amazon.com | 04/29/2015 | $30.06 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/28/2015 | $12.61 |
| | Amazon.com | 04/30/2015 | $16.35 |
| | | | **$1,300.70** |
| **CAROL L BOGGS** | PAYPAL ROCKYMOUNTA | 03/31/2015 | $35.00 |
| | | | **$35.00** |
| **CAROL R CUTSINGER** | US INK AND TONER | 04/03/2015 | $128.34 |
| | SIGMA ALDRICH US | 04/06/2015 | $46.48 |
| | EUROFINS MWG OPERON | 04/07/2015 | $55.00 |
| | INTEGRATED DNA TECH | 04/07/2015 | $490.00 |
| | TROPHIES UNLIMITED | 04/07/2015 | $142.56 |
| | EUROFINS MWG OPERON | 04/10/2015 | $20.00 |
| | EUROFINS MWG OPERON | 04/14/2015 | $22.50 |
| | INTEGRATED DNA TECH | 04/15/2015 | $30.43 |
| | SIGMA ALDRICH US | 04/15/2015 | $32.40 |
| | INTEGRATED DNA TECH | 04/15/2015 | $41.53 |
| | EUROFINS MWG OPERON | 04/21/2015 | $7.50 |
| | B&H PHOTO, 800-606-6969 | 04/21/2015 | $199.24 |
| | INTEGRATED DNA TECH | 04/23/2015 | $227.60 |
| | | | **$1,443.58** |
| **CAROLYN ASH** | APL APPLE ONLINE STORE | 04/16/2015 | $85.32 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $52.92 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $31.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN ASH | APL APPLE ONLINE STORE | 04/16/2015 | $31.32 |
| | HP HP HOME STORE | 04/18/2015 | $112.27 |
| | HP HP HOME STORE | 04/18/2015 | $120.91 |
| | HP HP HOME STORE | 04/18/2015 | $112.27 |
| | | | **$546.33** |
| CAROLYN E BANISTER | VWR INTERNATIONAL INC | 04/03/2015 | $47.38 |
| | INTEGRATED DNA TECH | 04/29/2015 | $49.79 |
| | | | **$97.17** |
| CAROLYN ELAINE MILLER | FACEBOOK C33KR7A3R2 | 03/31/2015 | $13.12 |
| | LINGUISTIC DATA CONSOR | 04/03/2015 | $150.00 |
| | RVRSIDE EDU TESTING | 04/09/2015 | $7.91 |
| | RVRSIDE EDU TESTING | 04/09/2015 | $360.61 |
| | Amazon.com | 04/16/2015 | $15.44 |
| | Audible | 04/22/2015 | $14.95 |
| | | | **$562.03** |
| CAROLYN GOSSETT | SQ SERVICES ALPHA PHI SI | 03/31/2015 | $400.00 |
| | OFFICEMAX CT IN#491637 | 04/01/2015 | $237.77 |
| | SQ SERVICES ALPHA PHI SI | 04/02/2015 | $132.95 |
| | OFFICEMAX CT IN#762913 | 04/21/2015 | $117.54 |
| | | | **$888.26** |
| CAROLYN S AMICK | FEDEX 490135475 | 04/04/2015 | $20.26 |
| | FEDEX 646494372 | 04/08/2015 | $30.30 |
| | FEDEX 491470198 | 04/18/2015 | $16.72 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $587.63 |
| | FEDEX 492102361 | 04/25/2015 | $20.66 |
| | AT&T BILL PAYMENT | 04/25/2015 | $1,070.05 |
| | FEDEX 492389235 | 04/28/2015 | $21.56 |
| | | | **$1,767.18** |
| CARSON M BLACKWELDER | ABSTRACT DESIGNS LLC | 04/08/2015 | $7.42 |
| | FIRST TO THE FINSIH INC | 04/28/2015 | $67.64 |
| | | | **$75.06** |
| CASEY D PRICE | 1140 PERRY MANN | 04/02/2015 | $367.20 |
| | CITY ELECTRIC REPAIR INC | 04/01/2015 | $153.36 |
| | THE TRANE COMPANY | 04/24/2015 | $197.22 |
| | 238 C-K COLUMBIA | 04/27/2015 | $247.45 |
| | | | **$965.23** |
| CASSANDRA D BRUNSON | HP HP HOME STORE | 04/10/2015 | $302.39 |
| | OFFICE DEPOT #2349 | 04/14/2015 | $61.55 |
| | OFFICE DEPOT #2349 | 04/14/2015 | $18.76 |
| | ACADEMIC SUPPLIER OFFICE | 04/15/2015 | $256.28 |
| | OFFICE DEPOT #1214 | 04/16/2015 | $35.63 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $99.98 |
| | TEK VISIONS | 04/17/2015 | $325.00 |
| | ADOBE FORMSCNTRL SUB | 04/24/2015 | $155.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASSANDRA D BRUNSON | ACADEMIC SUPPLIER OFFICE | 04/28/2015 | $130.84 |
| | | | **$1,385.82** |
| CATHERINE B KEEGAN | FEDEX 780395619775 | 03/31/2015 | $62.42 |
| | APL APPLE ONLINE STORE | 04/10/2015 | $31.32 |
| | APL APPLE ONLINE STORE | 04/10/2015 | $85.32 |
| | APL APPLE ONLINE STORE | 04/10/2015 | $1,294.92 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $78.99 |
| | | | **$1,552.97** |
| CATHERINE K GORE | AMAZON MKTPLACE PMTS | 04/01/2015 | $18.19 |
| | B&H PHOTO, 800-606-6969 | 04/02/2015 | $53.38 |
| | DBC BLICK ART MATERIAL | 04/05/2015 | $107.52 |
| | LAGUNA CLAY CO FL | 03/31/2015 | $39.84 |
| | CALIFORNIA PRINCETON | 04/07/2015 | $45.44 |
| | UNIVERSITY OF S CAROLINA | 04/08/2015 | $0.01 |
| | Amazon.com | 04/09/2015 | $116.77 |
| | DBC BLICK ART MATERIAL | 04/11/2015 | $75.36 |
| | CITY ART | 04/13/2015 | $453.60 |
| | Amazon.com | 04/15/2015 | $97.53 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $389.95 |
| | Amazon.com | 04/22/2015 | $96.11 |
| | HIGHWATER CLAYS INC | 04/23/2015 | $193.47 |
| | IT SUPPLIES INC | 04/23/2015 | $314.78 |
| | IT SUPPLIES INC | 04/23/2015 | $758.91 |
| | SHERWIN WILLIAMS #2306 | 04/23/2015 | $194.73 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $17.99 |
| | | | **$2,973.58** |
| CATHY J DARBY | OFFICEMAX CT IN#578723 | 04/08/2015 | $285.04 |
| | POLLOCK COMPANY | 04/17/2015 | $189.29 |
| | | | **$474.33** |
| CATHY R THOMAS | HOBBY LOBBY #289 | 03/30/2015 | $80.50 |
| | WM SUPERCENTER #4487 | 04/22/2015 | $69.49 |
| | WM SUPERCENTER #4487 | 04/22/2015 | $35.41 |
| | HOBBY LOBBY #289 | 04/21/2015 | $103.06 |
| | | | **$288.46** |
| CATLIN M BILES | FULL SOURCE LLC | 04/01/2015 | $23.99 |
| | THE HOME DEPOT 1112 | 04/02/2015 | $1,337.25 |
| | THE HOME DEPOT 1112 | 04/03/2015 | $1,337.25 |
| | FIRESTONE 025194 | 04/06/2015 | $49.99 |
| | FIRESTONE 025194 | 04/06/2015 | $1,030.87 |
| | FIRESTONE 025194 | 04/27/2015 | $166.48 |
| | SCHOOL CUTS SCREENING AND | 04/28/2015 | $152.48 |
| | OFFICE DEPOT #2349 | 04/28/2015 | $51.33 |
| | | | **$4,149.64** |
| CECILY SCHNEIDER MCCOY | NORTHEAST TROPHIES & A | 04/10/2015 | $32.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$32.35** |
| **CEDRIC S SUMPTER** | 1140 PERRY MANN | 04/02/2015 | $96.28 |
| | SHEALY ELECT 803-227-0599 | 04/01/2015 | $467.07 |
| | 1140 PERRY MANN | 04/06/2015 | $46.85 |
| | HDS POWER SOLUTIONS #5G | 04/07/2015 | $58.96 |
| | 1140 PERRY MANN | 04/07/2015 | $11.08 |
| | 1140 PERRY MANN | 04/17/2015 | $152.70 |
| | SHEALY ELECT 803-227-0599 | 04/15/2015 | $120.53 |
| | ELECTRIC CONTROL & SUPPLY | 04/16/2015 | $230.58 |
| | HDS POWER SOLUTIONS #5G | 04/20/2015 | $49.05 |
| | HAGEMEYER NA #57 | 04/21/2015 | $15.36 |
| | | | **$1,248.46** |
| **CHAO WANG** | TECHNICAL GLASS PRODUCTS | 04/13/2015 | $18.74 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $47.85 |
| | | | **$66.59** |
| **CHARITY DUNN** | SIGMA ALDRICH US | 04/03/2015 | $112.96 |
| | BIOTEK SERVICES INC | 04/21/2015 | $227.40 |
| | BIOTEK SERVICES INC | 04/21/2015 | $473.75 |
| | QIAGEN INC | 04/28/2015 | $323.35 |
| | ROCHE DIAGNO DIAGNOSTI | 04/28/2015 | $628.00 |
| | ABCAM | 04/28/2015 | $443.00 |
| | BIO RAD | 04/28/2015 | $1,002.50 |
| | | | **$3,210.96** |
| **CHARLENE E RACKLEY** | PECKNEL MUSIC COMPANY, | 04/02/2015 | $7.56 |
| | PECKNEL MUSIC COMPANY, | 04/02/2015 | $205.20 |
| | EAMDC | 04/06/2015 | $2.00 |
| | EAMDC | 04/06/2015 | $25.00 |
| | IUL RODGERS&HAMMERSTEI | 04/08/2015 | $104.90 |
| | | | **$344.66** |
| **CHARLENE GOODWIN** | BLS JOTFORM | 04/07/2015 | $90.00 |
| | US INK AND TONER | 04/17/2015 | $176.70 |
| | US INK AND TONER | 04/27/2015 | $76.90 |
| | | | **$343.60** |
| **CHARLENE WILSON PROFIT** | VZWRLSS APOCC VISB | 04/26/2015 | $51.43 |
| | | | **$51.43** |
| **CHARLES A WADE** | OFFICE DEPOT #2349 | 03/30/2015 | $64.79 |
| | MICHAELS STORES 2113 | 04/06/2015 | $205.95 |
| | Dropbox QVDYL652DK5Z | 04/21/2015 | $99.00 |
| | CTC CONSTANTCONTACT.COM | 04/21/2015 | $60.00 |
| | | | **$429.74** |
| **CHARLES C HERRIN** | BULLIS HARDWARE | 04/01/2015 | $32.02 |
| | C J COMPTON PLUMBING INC | 04/10/2015 | $522.50 |
| | C J COMPTON PLUMBING INC | 04/10/2015 | $960.00 |
| | GATEWAY #4 SP | 04/09/2015 | $129.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES C HERRIN | GATEWAY #4 SP | 04/13/2015 | $39.79 |
| | LOWES #01986 | 04/16/2015 | $309.86 |
| | CC DICKSON BRANCH 1019 | 04/16/2015 | $5.51 |
| | JOHNSTONE SUPPLY | 04/16/2015 | $25.87 |
| | SUPPLYWORKS CORP | 04/16/2015 | $2,061.28 |
| | GATEWAY #4 SP | 04/17/2015 | $56.67 |
| | LOWES #01986 | 04/17/2015 | $57.36 |
| | GATEWAY #4 SP | 04/24/2015 | $342.85 |
| | MCREY DISTRIBUTORS INC | 04/23/2015 | $22.07 |
| | EXPRESS LUBE & MUFFLER | 04/24/2015 | $40.31 |
| | MCREY DISTRIBUTORS INC | 04/23/2015 | $22.07 |
| | | | **$4,627.43** |
| CHARLES D CATHCART | COASTAL CONCRETE - COLUMB | 04/02/2015 | $2,147.04 |
| | SOUTHEASTERN CONCRETE PRO | 04/09/2015 | $544.84 |
| | SOUTHEASTERN CONCRETE PRO | 04/09/2015 | $638.79 |
| | GARNERS FERRY LANDSCAPE S | 04/10/2015 | $324.00 |
| | SQ JIM KELLEHER | 04/13/2015 | $60.00 |
| | TUCKER-KIRBY CO INC.- | 04/15/2015 | $257.58 |
| | | | **$3,972.25** |
| CHARLES E HOLLAND | THE HOME DEPOT 1112 | 04/25/2015 | $8.93 |
| | BI-LO GROCERY #5723 | 04/27/2015 | $9.61 |
| | LOWES #00499 | 04/28/2015 | $55.08 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $28.87 |
| | | | **$102.49** |
| CHARLES E RYAN | J&P PARKSEED WAYSIDE | 03/31/2015 | $487.85 |
| | REESE'S TROPICAL PLA | 04/01/2015 | $106.38 |
| | LOWES #01064 | 04/03/2015 | $131.82 |
| | IN MARLBORO BULB COMPANY | 04/06/2015 | $454.96 |
| | REESE'S TROPICAL PLA | 04/08/2015 | $14.58 |
| | REESE'S TROPICAL PLA | 04/08/2015 | $453.60 |
| | JESSE ISRAEL&SONS NURSER | 04/11/2015 | $54.51 |
| | BB BARNS INC | 04/11/2015 | $206.02 |
| | WOLFE NURSERY INC | 04/10/2015 | $288.90 |
| | REEMS CREEK NURSERY | 04/11/2015 | $90.85 |
| | CAROLINA SODDING SERV LLC | 04/15/2015 | $105.66 |
| | LOWES #00499 | 04/15/2015 | $51.15 |
| | REESE'S TROPICAL PLA | 04/15/2015 | $306.99 |
| | WOLFE NURSERY INC | 04/21/2015 | $227.91 |
| | LOWES #03026 | 04/22/2015 | $129.67 |
| | LOWES #01064 | 04/23/2015 | $96.81 |
| | REESE'S TROPICAL PLA | 04/22/2015 | $80.35 |
| | COOPERS NURSERY | 04/24/2015 | $38.86 |
| | REESE'S TROPICAL PLA | 04/24/2015 | $140.94 |
| | COOPERS NURSERY | 04/24/2015 | $19.43 |
| | CAROLINA SODDING SERV LLC | 04/29/2015 | $376.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,864.23** |
| **CHARLES F MACTUTUS** | AT&T DATA | 04/22/2015 | $30.00 |
| | THE HOME DEPOT #1109 | 04/27/2015 | $19.40 |
| | | | **$49.40** |
| **CHARLES G KERNS** | CRUCIAL.COM | 04/01/2015 | $143.06 |
| | CDW GOVERNMENT | 04/08/2015 | $87.30 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $18.99 |
| | DLT SOLUTIONS 703-773- | 04/13/2015 | $153.60 |
| | CABLESANDKITS | 04/15/2015 | $21.80 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $26.94 |
| | CDW GOVERNMENT | 04/21/2015 | $135.10 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $49.99 |
| | ZZOUNDS.COM | 04/23/2015 | $63.95 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $21.35 |
| | CRUCIAL.COM | 04/24/2015 | $127.93 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $620.34 |
| | CDW GOVERNMENT | 04/29/2015 | $17.32 |
| | | | **$1,487.67** |
| **CHARLES H DORMAN** | BSN SPORT SUPPLY GROUP | 03/31/2015 | $434.65 |
| | COOPERSTOWN BAT CO INC | 04/19/2015 | $78.38 |
| | | | **$513.03** |
| **CHARLES J DAVIS JR** | BestBuyCom717425008150 | 04/03/2015 | $248.39 |
| | US INK AND TONER | 04/03/2015 | $256.08 |
| | NEW YORK TIMES DIGITAL | 04/06/2015 | $10.00 |
| | APL APPLE ONLINE STORE | 04/10/2015 | $85.32 |
| | APL APPLE ONLINE STORE | 04/11/2015 | $646.92 |
| | COPYRIGHT CLEARANC CEN | 04/15/2015 | $99.50 |
| | Web | 04/24/2015 | $60.35 |
| | | | **$1,406.56** |
| **CHARLES K CAMP** | Amazon.com | 04/09/2015 | $119.99 |
| | Amazon.com | 04/09/2015 | $119.99 |
| | SKC COMMUNICATION PRODUCT | 04/09/2015 | $299.63 |
| | | | **$539.61** |
| **CHARLES N ANDERSON** | SQ CAROLINA FITNESS REPA | 04/01/2015 | $654.05 |
| | THE HOME DEPOT #1109 | 04/01/2015 | $53.87 |
| | GOPHER PERFORMANCE | 04/11/2015 | $240.03 |
| | 32CTFITNESSMUSIC | 04/10/2015 | $122.95 |
| | SQ CAROLINA FITNESS REPA | 04/24/2015 | $1,000.00 |
| | SORINEX | 04/27/2015 | $643.68 |
| | COMMERCIAL FITNESS SVC | 04/29/2015 | $190.00 |
| | | | **$2,904.58** |
| **CHARLES R CAMPBELL** | THE TRANE COMPANY | 04/10/2015 | $259.74 |
| | | | **$259.74** |
| **CHARLES R LOVELL** | VWR INTERNATIONAL INC | 04/10/2015 | $68.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES R LOVELL | UNITED PET GROUP, INC. | 04/10/2015 | $34.50 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $87.08 |
| | Amazon.com | 04/26/2015 | $33.73 |
| | QIAGEN INC | 04/30/2015 | $536.61 |
| | | | **$760.81** |
| CHARLES T SANDERSON | AUTOZONE #0278 | 03/31/2015 | $12.43 |
| | OREILLY AUTO 00016568 | 03/31/2015 | $7.12 |
| | CARQUEST 1311 | 04/02/2015 | $93.02 |
| | LOVE CHEVROLET PARTS AND | 04/01/2015 | $312.43 |
| | OREILLY AUTO 00016568 | 04/02/2015 | $15.67 |
| | CARQUEST 1311 | 04/02/2015 | $15.83 |
| | OREILLY AUTO 00016568 | 04/03/2015 | $13.18 |
| | FRASIER TIRE S62800024 | 04/02/2015 | $103.50 |
| | CARQUEST 1311 | 04/06/2015 | $4.44 |
| | CARQUEST 1311 | 04/06/2015 | $4.31 |
| | CARQUEST 1311 | 04/06/2015 | $4.11 |
| | CARQUEST 1311 | 04/06/2015 | $4.44 |
| | CARQUEST 1311 | 04/07/2015 | $4.11 |
| | CARQUEST 1311 | 04/07/2015 | $4.11 |
| | CARQUEST 1311 | 04/07/2015 | $3.84 |
| | CARQUEST 1311 | 04/07/2015 | $3.84 |
| | CARQUEST 1311 | 04/07/2015 | $3.28 |
| | CARQUEST 1311 | 04/07/2015 | $4.24 |
| | CARQUEST 1311 | 04/07/2015 | $3.84 |
| | FRASIER TIRE S62800024 | 04/07/2015 | $297.09 |
| | CARQUEST 1311 | 04/09/2015 | $10.80 |
| | CARQUEST 1311 | 04/09/2015 | $4.57 |
| | CARQUEST 1311 | 04/10/2015 | $3.84 |
| | CARQUEST 1311 | 04/10/2015 | $4.24 |
| | CARQUEST 1311 | 04/10/2015 | $3.78 |
| | CARQUEST 1311 | 04/10/2015 | $40.06 |
| | CARQUEST 1311 | 04/13/2015 | $14.27 |
| | CARQUEST 1311 | 04/13/2015 | $17.10 |
| | CARQUEST 1311 | 04/13/2015 | $106.03 |
| | CARQUEST 1311 | 04/14/2015 | $12.07 |
| | OREILLY AUTO 00016568 | 04/14/2015 | $41.96 |
| | CARQUEST 1311 | 04/14/2015 | $14.27 |
| | CARQUEST 1311 | 04/15/2015 | $3.28 |
| | CARQUEST 1311 | 04/15/2015 | $3.84 |
| | CARQUEST 1311 | 04/15/2015 | $4.24 |
| | CARQUEST 1311 | 04/15/2015 | $12.08 |
| | FRASIER TIRE S62800024 | 04/14/2015 | $155.09 |
| | CARQUEST 1311 | 04/20/2015 | $17.17 |
| | CARQUEST 1311 | 04/20/2015 | $3.84 |
| | LOVE CHEVROLET PARTS AND | 04/20/2015 | $18.91 |
| | CARQUEST 1311 | 04/22/2015 | $3.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES T SANDERSON | CARQUEST 1311 | 04/22/2015 | $37.34 |
| | CARQUEST 1311 | 04/22/2015 | $34.48 |
| | CARQUEST 1311 | 04/23/2015 | $9.63 |
| | CLASSIC FORD OF COLUMBIA | 04/23/2015 | $64.78 |
| | CARQUEST 1311 | 04/24/2015 | $15.83 |
| | OREILLY AUTO 00016568 | 04/27/2015 | $15.80 |
| | OREILLY AUTO 00016568 | 04/27/2015 | $6.47 |
| | OREILLY AUTO 00016568 | 04/27/2015 | $15.31 |
| | CARQUEST 1311 | 04/28/2015 | $11.40 |
| | CARQUEST 1311 | 04/29/2015 | $15.83 |
| | CARQUEST 1311 | 04/29/2015 | $17.48 |
| | CARQUEST 1311 | 04/29/2015 | $6.31 |
| | CARQUEST 1311 | 04/29/2015 | $14.40 |
| | | | **$1,675.17** |
| CHARLES W PRICE | 238 C-K COLUMBIA | 03/31/2015 | $69.47 |
| | BAKER DISTRIBUTING #541 | 04/15/2015 | $45.40 |
| | GATEWAY #1 COLA | 04/20/2015 | $461.60 |
| | 238 C-K COLUMBIA | 04/22/2015 | $112.01 |
| | GATEWAY #1 COLA | 04/28/2015 | $31.11 |
| | | | **$719.59** |
| CHARLIANNE W NESTLEN | ALLEGRA PRINT AND IMAGING | 04/07/2015 | $456.61 |
| | ALLEGRA PRINT AND IMAGING | 04/07/2015 | $278.84 |
| | ALLEGRA PRINT AND IMAGING | 04/07/2015 | $113.02 |
| | | | **$848.47** |
| CHARLIE E BROWN | IFIXIT | 04/06/2015 | $120.21 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $8.97 |
| | OFFICE DEPOT #2349 | 04/09/2015 | $65.87 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $127.74 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $32.42 |
| | | | **$355.21** |
| CHARLIE FAUCETTE | AT&T BILL PAYMENT | 04/10/2015 | $146.48 |
| | BC.BASECAMP 1549763 | 04/17/2015 | $49.00 |
| | | | **$195.48** |
| CHARLOTTE E CARDENAS | DISPLAYS2GOCOM | 03/31/2015 | $625.88 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $141.06 |
| | AT&T BILL PAYMENT | 04/05/2015 | $107.92 |
| | DHL BSRFCLT0000235566 | 04/07/2015 | $5.15 |
| | FEDEX 94008330 | 04/08/2015 | $129.84 |
| | OFFICE DEPOT #2349 | 04/07/2015 | $30.22 |
| | ASEMPA LTD | 04/13/2015 | $1,484.40 |
| | NAFSA ASSOCIATIONOF INTER | 04/14/2015 | $425.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $19.00 |
| | Amazon.com | 04/16/2015 | $34.46 |
| | FINANCIAL MANAGEMENT ASSO | 04/15/2015 | $95.00 |
| | FINANCIAL MANAGEMENT ASSO | 04/15/2015 | $200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE E CARDENAS** | VZWRLSS APOCC VISB | 04/21/2015 | $118.13 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $548.93 |
| | Amazon.com | 04/26/2015 | $23.09 |
| | | | **$3,988.08** |
| **CHARLOTTE L DENNISTON** | CRUTCHFIELD.COM | 04/08/2015 | $149.99 |
| | PAYPAL CHRONICLEHI | 04/24/2015 | $310.00 |
| | | | **$459.99** |
| **CHEN LI** | MCMASTER-CARR | 04/01/2015 | $63.18 |
| | MCMASTER-CARR | 04/06/2015 | $108.40 |
| | MCMASTER-CARR | 04/06/2015 | $22.00 |
| | OMEGA ENGINEERING | 04/07/2015 | $330.00 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $5.76 |
| | OMEGA ENGINEERING | 04/09/2015 | $54.00 |
| | MCMASTER-CARR | 04/08/2015 | $79.25 |
| | MCMASTER-CARR | 04/13/2015 | $52.14 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $280.46 |
| | MCMASTER-CARR | 04/15/2015 | $47.26 |
| | LENOVO GROUP | 04/19/2015 | $301.32 |
| | MCMASTER-CARR | 04/16/2015 | $65.35 |
| | MCMASTER-CARR | 04/16/2015 | $113.16 |
| | MCMASTER-CARR | 04/20/2015 | $41.58 |
| | Amazon.com | 04/21/2015 | $33.27 |
| | | | **$1,597.13** |
| **CHERI SHINN** | FEDEX 773255256038 | 04/02/2015 | $26.64 |
| | D J WALL-ST-JOURNAL | 04/08/2015 | $32.99 |
| | FEDEX 773332518324 | 04/11/2015 | $25.66 |
| | VARIDESK | 04/14/2015 | $470.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.54 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.77 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.68 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.53 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $5.28 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $17.36 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $8.24 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $8.74 |
| | Amazon.com | 04/17/2015 | $230.55 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $5.28 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $8.22 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $7.88 |
| | OXFORD UNIVERSITY PRESS | 04/28/2015 | $23.45 |
| | | | **$896.81** |
| **CHERRIE R BROWN** | B&H PHOTO, 800-606-6969 | 04/01/2015 | $189.95 |
| | B&H PHOTO, 800-606-6969 | 04/14/2015 | $1,515.25 |
| | SQ GOSQ.COM JEFF KREINES | 04/20/2015 | $490.00 |
| | | | **$2,195.20** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL AMAKER | ADOBE ACROBAT PROFSN | 04/16/2015 | $19.99 |
| | ADOBE ACROBAT PROFSN | 04/27/2015 | $19.99 |
| | | | **$39.98** |
| CHERYL Y SMALL | PAYFLOW/PAYPAL | 04/02/2015 | $59.95 |
| | FEDEX 93978013 | 04/02/2015 | $34.10 |
| | FEDEX 93977126 | 04/03/2015 | $78.36 |
| | DMI DELL HIGHER EDUC | 04/09/2015 | $342.91 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $1,547.46 |
| | FEDEX 94238523 | 04/29/2015 | $64.41 |
| | | | **$2,127.19** |
| CHERYLE A EHMKE | MICHIGAN COMPANY | 04/01/2015 | $1,250.78 |
| | IN THE SWIM-CATALOG | 04/08/2015 | $252.96 |
| | IN THE SWIM-CATALOG | 04/08/2015 | $18.98 |
| | THE HASKINS COMPANY, INC. | 04/14/2015 | $845.63 |
| | BERRYS POOL AND OUTDOO | 04/15/2015 | $26.71 |
| | WAL-MART #1293 | 04/20/2015 | $252.09 |
| | LOWES #01116 | 04/25/2015 | $207.79 |
| | BERRYS POOL AND OUTDOO | 04/23/2015 | $37.22 |
| | BERRYS POOL AND OUTDOO | 04/23/2015 | $5.39 |
| | SOUTHWEST CONTRACT | 04/28/2015 | $922.34 |
| | | | **$3,819.89** |
| CHESTER DALE HARMON | SHUMAN OWENS SUPPLY | 03/31/2015 | $124.60 |
| | HDS POWER SOLUTIONS #5G | 04/01/2015 | $12.40 |
| | WW GRAINGER | 04/08/2015 | $214.53 |
| | CABLE & CONNECTIONS | 04/08/2015 | $2,014.51 |
| | HDS POWER SOLUTIONS #5G | 04/21/2015 | $364.75 |
| | HDS POWER SOLUTIONS #5G | 04/21/2015 | $1,106.81 |
| | ACE HARDWARE CAYCE | 04/23/2015 | $16.04 |
| | 1140 PERRY MANN | 04/27/2015 | $102.55 |
| | LOWES #00499 | 04/28/2015 | $13.96 |
| | 238 C-K COLUMBIA | 04/28/2015 | $40.50 |
| | | | **$4,010.65** |
| CHRIS HANKE | WWW.NEWEGG.COM | 04/08/2015 | $187.41 |
| | | | **$187.41** |
| CHRISTIAN A PRICE | APL APPLE ONLINE STORE | 03/31/2015 | $79.00 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $99.95 |
| | APL APPLE ONLINE STORE | 04/01/2015 | $809.00 |
| | APL ITUNES.COM/BILL | 04/04/2015 | $9.99 |
| | SILICON SOLUTIONS | 04/03/2015 | $1,022.76 |
| | AMZ Lenovo USD | 04/04/2015 | $1,388.99 |
| | Amazon.com | 04/04/2015 | $326.98 |
| | Amazon.com | 04/04/2015 | $326.98 |
| | WWW.NEWEGG.COM | 04/08/2015 | $141.23 |
| | WWW.NEWEGG.COM | 04/13/2015 | $0.01 |
| | WWW.NEWEGG.COM | 04/13/2015 | $219.09 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIAN A PRICE | BestBuyCom719102027858 | 04/14/2015 | $684.78 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $90.68 |
| | BOX BOX.NET BUS SRVCS | 04/20/2015 | $48.60 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $63.76 |
| | KNACKHQ.COM | 04/23/2015 | $79.00 |
| | | | **$5,390.80** |
| CHRISTINA M MILLER | LOWES #00385 | 04/09/2015 | $5.61 |
| | Amazon.com | 04/12/2015 | $77.99 |
| | | | **$83.60** |
| CHRISTINE A GIBBS | COPYRIGHT CLEARANC CEN | 04/09/2015 | $1,527.00 |
| | | | **$1,527.00** |
| CHRISTINE JACKY | LOWES #00499 | 04/10/2015 | $277.28 |
| | ACS SOUND LIGHTING | 04/07/2015 | $52.97 |
| | | | **$330.25** |
| CHRISTOPHER L BURKE | DMI DELL HIGHER EDUC | 04/04/2015 | $350.26 |
| | PAPER DIRECT | 04/03/2015 | $27.98 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $311.99 |
| | BestBuyCom717867020601 | 04/07/2015 | $32.09 |
| | DMI DELL HIGHER EDUC | 04/09/2015 | $740.96 |
| | BARNES&NOBLE COM | 04/10/2015 | $215.78 |
| | DMI DELL HIGHER EDUC | 04/13/2015 | $1,413.79 |
| | SPRINT WIRELESS | 04/16/2015 | $67.97 |
| | POLLOCK COMPANY | 04/16/2015 | $84.70 |
| | LANGUAGE LINE, INC. | 04/17/2015 | $225.15 |
| | | | **$3,470.67** |
| CHRISTOPHER L DAVIS | NAPA STORE 1015006 | 03/31/2015 | $4.63 |
| | ADOBE EXPORT PDF SUB | 04/01/2015 | $25.79 |
| | ADI-CB | 04/07/2015 | $83.98 |
| | ADI-CB | 04/07/2015 | $1,315.96 |
| | ADI-CB | 04/18/2015 | $148.50 |
| | ADI-CB | 04/18/2015 | $215.98 |
| | | | **$1,794.84** |
| CHRISTOPHER L HOWARD | ACADEMIC SUPPLIER OFFICE | 04/01/2015 | $62.09 |
| | DISCOUNTMUGS.COM | 04/09/2015 | $630.00 |
| | AT&T PREMIER EBIL | 04/14/2015 | $1,304.60 |
| | DISCOUNTMUGS.COM | 04/27/2015 | $730.00 |
| | | | **$2,726.69** |
| CHRISTOPHER M MARSAY | TFS FISHERSCI ECOM ATL | 04/28/2015 | $50.61 |
| | | | **$50.61** |
| CLAUDIA A GRILLO | SCRUBS & BEYOND ECOMM | 04/27/2015 | $53.97 |
| | THORLABS | 04/29/2015 | $1,072.26 |
| | | | **$1,126.23** |
| CLAUDIA F CARRIERE | OFFICE DEPOT #1214 | 03/31/2015 | $86.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDIA F CARRIERE | OFFICE DEPOT #1165 | 03/31/2015 | $18.35 |
| | | | **$104.71** |
| CLAUDIA R BENITEZ NELSON | YRC FREIGHT INVOICES | 04/13/2015 | $150.00 |
| | US INK AND TONER | 04/14/2015 | $551.39 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $166.85 |
| | MCMASTER-CARR | 04/21/2015 | $108.62 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $75.81 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $274.02 |
| | AT&T BILL PAYMENT | 04/25/2015 | $130.97 |
| | FEDEX 492181916 | 04/27/2015 | $14.83 |
| | | | **$1,472.49** |
| CLEMENTINE GETER | PAYPAL LOWHIFI COM | 03/31/2015 | $178.71 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $31.02 |
| | | | **$209.73** |
| CLEVELAND W LUCAS III | ATT CONS PHONE PMT | 04/16/2015 | $1,146.03 |
| | | | **$1,146.03** |
| CLIFTON J JERALD | HDS POWER SOLUTIONS #5G | 04/02/2015 | $522.61 |
| | ACS SOUND LIGHTING | 04/23/2015 | $42.39 |
| | | | **$565.00** |
| CONELIOUS G MIDDLETON | GRAYBAR ELECTRIC | 03/31/2015 | $933.44 |
| | RICHLAND INDUSTRIAL | 04/01/2015 | $182.56 |
| | GRAYBAR ELECTRIC | 04/02/2015 | $304.52 |
| | 1140 PERRY MANN | 04/02/2015 | $2.76 |
| | GRAYBAR ELECTRIC | 04/02/2015 | $71.20 |
| | JOHNSON CONTROLS SS | 04/02/2015 | $329.96 |
| | GRAYBAR ELECTRIC | 04/04/2015 | $551.54 |
| | UNITED REFRIG BR #U2 | 04/03/2015 | $9.85 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $2,190.50 |
| | GRAYBAR ELECTRIC | 04/03/2015 | $127.50 |
| | 1140 PERRY MANN | 04/06/2015 | $119.43 |
| | PALMETTO METAL PROD IN | 04/06/2015 | $1,242.00 |
| | CABLE & CONNECTIONS | 04/06/2015 | $33.81 |
| | ADI-CB | 04/08/2015 | $133.90 |
| | 1140 PERRY MANN | 04/08/2015 | $517.97 |
| | CURTIS W DOWLING JR | 04/09/2015 | $580.48 |
| | GRAYBAR ELECTRIC | 04/10/2015 | $10.56 |
| | BEARING DIST - COLUMBIA | 04/28/2015 | $92.34 |
| | JOHNSON CONTROLS SS | 04/28/2015 | $171.25 |
| | GRAYBAR ELECTRIC | 04/29/2015 | $815.32 |
| | | | **$8,420.89** |
| CONNIE S BREWER | OFFICEMAX CT IN#488302 | 04/01/2015 | $59.43 |
| | | | **$59.43** |
| CONRAD GORE | AIRGAS SOUTH | 04/03/2015 | $59.44 |
| | NAPA STORE 1015006 | 04/08/2015 | $16.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONRAD GORE** | LOWES #02356 | 04/14/2015 | $192.69 |
| | ALPINE SALES INC | 04/14/2015 | $141.37 |
| | METAL SUPERMARKETS | 04/22/2015 | $276.30 |
| | LOWES #01064 | 04/22/2015 | $27.29 |
| | SHERWIN WILLIAMS #2767 | 04/22/2015 | $32.08 |
| | SABIC POLYMERSHAPES | 04/23/2015 | $178.98 |
| | TRAVERS TOOL CO | 04/24/2015 | $90.82 |
| | NOR NORTHERN TOOL | 04/27/2015 | $119.21 |
| | LOWES #00433 | 04/28/2015 | $71.09 |
| | | | **$1,205.46** |
| **CONSTANCE M PENDER** | STAPLS7134808859000001 | 04/10/2015 | $755.96 |
| | VICTORIA SUPPLY INC. | 04/20/2015 | $459.95 |
| | STAPLS7135173158000001 | 04/21/2015 | $306.27 |
| | STAPLS7135751546000001 | 04/29/2015 | $291.49 |
| | | | **$1,813.67** |
| **COREY FERALDI** | CAROLINA AWARDS AND ENGRA | 04/07/2015 | $8.10 |
| | TROPHIES UNLIMITED | 04/14/2015 | $38.56 |
| | PAYPAL SOUTHCAROLI | 04/15/2015 | $29.17 |
| | BCT SOUTH CAROLINA | 04/14/2015 | $18.65 |
| | INFOGROUP ACADEMIC | 04/27/2015 | $1,260.00 |
| | | | **$1,354.48** |
| **CORNICE C COX** | NAPA STORE 1015006 | 03/30/2015 | $3.23 |
| | RICHLAND INDUSTRIAL | 04/02/2015 | $9.22 |
| | NAPA STORE 1015006 | 04/22/2015 | $103.99 |
| | CAROLINA POWER EQUIPMENT | 04/27/2015 | $323.57 |
| | | | **$440.01** |
| **COTINA M ANDERSON** | FEDEX 646194611 | 03/31/2015 | $78.38 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $319.60 |
| | VZWRLSS APOCC VISW | 04/05/2015 | $132.90 |
| | FEDEX 490093202 | 04/04/2015 | $19.03 |
| | OFFICE DEPOT #2349 | 04/06/2015 | $48.35 |
| | VZWRLSS APOCC VISW | 04/07/2015 | $73.24 |
| | PAYPAL TEXTCHECK | 04/13/2015 | $318.66 |
| | BED BATH & BEYOND #779 | 04/21/2015 | $53.99 |
| | WWW.MAKERBOT.COM | 04/24/2015 | $118.37 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $52.77 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $52.77 |
| | ENVIRONMOLD LLC | 04/23/2015 | $135.30 |
| | PAYPAL TEXTCHECK | 04/23/2015 | $262.32 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $35.18 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $17.59 |
| | WALMART.COM 8009666546 | 04/24/2015 | $80.83 |
| | IN SHRED WITH US | 04/27/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $17.60 |
| | PAYPAL TEXTCHECKIN | 04/29/2015 | $318.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COTINA M ANDERSON | PAYPAL TEXTCHECKIN | 04/29/2015 | $262.32 |
| | | | **$2,427.86** |
| COYET D GREENE | DUNIWAY STOCKROOM CORP | 04/02/2015 | $272.00 |
| | DUNIWAY STOCKROOM CORP | 04/03/2015 | $49.69 |
| | Staples Tech Soln | 04/03/2015 | $162.97 |
| | DOLLAR-GENERAL #2376 | 04/05/2015 | $56.12 |
| | DOLLAR-GENERAL #2376 | 04/09/2015 | $39.59 |
| | SIGMA ALDRICH US | 04/15/2015 | $63.62 |
| | LOWES #00499 | 04/17/2015 | $52.43 |
| | DOLLAR-GENERAL #2376 | 04/19/2015 | $43.44 |
| | PROMEGACORP. PROMEGA C | 04/21/2015 | $140.40 |
| | ULINE SHIP SUPPLIES | 04/21/2015 | $92.77 |
| | Staples Tech Soln | 04/21/2015 | $117.16 |
| | CHEMGLASS LIFE SCIENCES | 04/22/2015 | $405.11 |
| | GE HEALTHCARE BIO-SCIENC | 04/22/2015 | $223.40 |
| | ULINE SHIP SUPPLIES | 04/24/2015 | $85.24 |
| | WALMART.COM | 04/23/2015 | $60.38 |
| | CVS/PHARMACY #00830 | 04/24/2015 | $15.93 |
| | WWW.NEWEGG.COM | 04/24/2015 | $42.98 |
| | WWW.NEWEGG.COM | 04/27/2015 | $39.99 |
| | WALMART.COM | 04/28/2015 | $92.02 |
| | SIGMA ALDRICH US | 04/28/2015 | $240.26 |
| | SIGMA ALDRICH US | 04/28/2015 | $110.98 |
| | TFS FISHER SCI HUS | 04/28/2015 | $368.20 |
| | SIGMA ALDRICH US | 04/29/2015 | $79.09 |
| | | | **$2,853.77** |
| CRYSTAL N VOGT | SUPPLY SERVICES INC | 04/09/2015 | $232.88 |
| | | | **$232.88** |
| CUN WEN | IN IDEAL VACUUM PRODUCTS | 03/31/2015 | $316.80 |
| | ALLIED ELECTRONICS INC | 04/15/2015 | $501.35 |
| | SIGMA ALDRICH US | 04/17/2015 | $98.22 |
| | PAYPAL PACIFICGRID | 04/17/2015 | $119.45 |
| | SIGMA ALDRICH US | 04/21/2015 | $115.92 |
| | | | **$1,151.74** |
| CURTIS G SUFFRIDGE | ACE HARDWARE CAYCE | 04/08/2015 | $114.89 |
| | SMITH TURF & IRRAGTION | 04/14/2015 | $69.06 |
| | ACE HARDWARE CAYCE | 04/14/2015 | $10.65 |
| | SMITH TURF & IRRAGTION | 04/14/2015 | $1,103.00 |
| | CORBIN TURF ONAMENTAL SUP | 04/22/2015 | $1,667.52 |
| | HPA # 07 | 04/27/2015 | $12.35 |
| | CAROLINA PCO SUPPLY COMPA | 04/27/2015 | $537.14 |
| | HELENA CHEM CO 32061 | 04/28/2015 | $1,540.80 |
| | SPRAYER DEPOT | 04/28/2015 | $113.88 |
| | | | **$5,169.29** |
| CURTIS W HART | 1140 PERRY MANN | 04/06/2015 | $31.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CURTIS W HART | 1140 PERRY MANN | 04/09/2015 | $43.15 |
| | LOWES #00499 | 04/13/2015 | $29.57 |
| | | | **$104.35** |
| CYNTHIA L EVANS | Amazon.com | 04/21/2015 | $42.39 |
| | TCT RHYME UNIVERSITY | 04/26/2015 | $167.45 |
| | | | **$209.84** |
| CYNTHIA L STEELE | FALCON ACE HARDWARE | 04/11/2015 | $3.77 |
| | WALGREENS #6262 | 04/23/2015 | $30.22 |
| | | | **$33.99** |
| CYNTHIA M MCABEE | IN PRIDE SASH | 04/13/2015 | $70.00 |
| | PARTNERSHIP LLC | 04/28/2015 | $370.33 |
| | | | **$440.33** |
| CYNTHIA PARKER | Norton NP1144474536 | 04/02/2015 | $89.99 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $385.02 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $46.74 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $1,387.09 |
| | CAPSULECRM.COM ZESTIA | 04/26/2015 | $24.00 |
| | | | **$1,932.84** |
| DALE J GLOVER | SHERWIN WILLIAMS #2076 | 04/02/2015 | $230.36 |
| | WW GRAINGER | 04/02/2015 | $88.58 |
| | OFFICE DEPOT #332 | 04/02/2015 | $94.81 |
| | KMART 4141 | 04/02/2015 | $230.56 |
| | LOWES #00499 | 04/06/2015 | $163.71 |
| | OFFICE DEPOT #2349 | 04/10/2015 | $20.07 |
| | WW GRAINGER | 04/13/2015 | $79.96 |
| | IN SHRED 360 | 04/13/2015 | $907.20 |
| | CABLE & CONNECTIONS | 04/13/2015 | $285.65 |
| | ACE HARDWARE CAYCE | 04/14/2015 | $74.41 |
| | LOWES #00499 | 04/16/2015 | $64.14 |
| | CORRUGATED CONTAINERS INC | 04/28/2015 | $405.53 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $22.42 |
| | | | **$2,667.40** |
| DAMEON O HOPKINS | MOTA INDUSTRIAL SVCS | 04/28/2015 | $53.95 |
| | NAPA STORE 1015002 | 04/28/2015 | $45.13 |
| | | | **$99.08** |
| DANIEL C LITTLEFIELD | MUSEUM SHOP #1 | 04/11/2015 | $48.60 |
| | | | **$48.60** |
| DANIEL G LEONARD | AUTOZONE #3830 | 04/08/2015 | $6.46 |
| | MANN TOOL AND SUPPLY | 04/08/2015 | $260.79 |
| | ACE HARDWARE CAYCE | 04/13/2015 | $4.43 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $198.24 |
| | EREPLACEMENTPARTS.COM | 04/17/2015 | $157.26 |
| | WOODCRAFT SUPPLY LLC | 04/22/2015 | $320.80 |
| | ELECTRIC MOTOR AND REPAI | 04/28/2015 | $297.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL G LEONARD | EREPLACEMENTPARTS.COM | 04/29/2015 | $47.17 |
| | MANN TOOL AND SUPPLY | 04/28/2015 | $1,500.11 |
| | | | **$2,792.26** |
| DANIEL I SPEISER | UNIV-OF-SC-BOOKSTORE#2400 | 04/17/2015 | $124.00 |
| | | | **$124.00** |
| DANIEL L RUCKER | MD BUILDING PRODUCTS INC | 04/28/2015 | $158.00 |
| | | | **$158.00** |
| DANIEL WOOLWINE JR | INTERSTATE ALL BATTERY | 04/07/2015 | $306.30 |
| | | | **$306.30** |
| DANIELLE J MICKEL | GARDNER DENVER THOMAS | 04/08/2015 | $197.44 |
| | GARDNER DENVER THOMAS | 04/09/2015 | $729.04 |
| | OI CORPORATION | 04/07/2015 | $468.99 |
| | THOMAS SCIENTIFIC INC/ | 04/17/2015 | $96.70 |
| | CARBONLESS FORMS PRINT | 04/21/2015 | $174.00 |
| | THOMAS SCIENTIFIC INC/ | 04/21/2015 | $137.86 |
| | CARBONLESS FORMS PRINT | 04/21/2015 | $50.00 |
| | US INK AND TONER | 04/27/2015 | $125.10 |
| | MURRPRINTINGBEAUFORT | 04/28/2015 | $74.20 |
| | STAPLES DIRECT | 04/28/2015 | $20.64 |
| | STAPLES DIRECT | 04/29/2015 | $17.80 |
| | | | **$2,091.77** |
| DANIELLE M PILOT | DMI DELL HIGHER EDUC | 04/03/2015 | $61.74 |
| | IN SHRED WITH US | 04/08/2015 | $150.00 |
| | CUMMINGS MTG CONSULTANTS | 04/21/2015 | $260.00 |
| | ACADEMIC SUPPLIER OFFICE | 04/24/2015 | $91.00 |
| | | | **$562.74** |
| DAPING FAN | QIAGEN INC | 04/18/2015 | $649.34 |
| | QIAGEN INC | 04/21/2015 | $81.50 |
| | ABCAM | 04/20/2015 | $1,255.00 |
| | QIAGEN INC | 04/21/2015 | $890.89 |
| | BIOTEK SERVICES INC | 04/22/2015 | $663.25 |
| | | | **$3,539.98** |
| DAVID A GRAVES | STAPLES DIRECT | 04/04/2015 | $280.01 |
| | SMITH RUBBER STAMP & SEAL | 04/02/2015 | $127.98 |
| | STAPLES DIRECT | 04/11/2015 | $509.07 |
| | FEDEX 491795719 | 04/22/2015 | $41.65 |
| | SMITH RUBBER STAMP & SEAL | 04/21/2015 | $8.64 |
| | | | **$967.35** |
| DAVID A WESTBURY | QUADRAJETPARTS | 04/14/2015 | $20.87 |
| | WWW.ATBATT.COM | 04/27/2015 | $10.74 |
| | HARBOR FREIGHT TOOLS 103 | 04/26/2015 | $23.27 |
| | | | **$54.88** |
| DAVID B DEWEIL | MAILCHIMP | 04/09/2015 | $50.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID B DEWEIL | WUFOO.COM/CHARGE | 04/16/2015 | $29.95 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/21/2015 | $383.79 |
| | | | **$463.74** |
| DAVID C DOHAN | WWW.NEWEGG.COM | 03/31/2015 | $169.95 |
| | WWW.NEWEGG.COM | 03/31/2015 | $84.84 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $869.20 |
| | DMI DELL HIGHER EDUC | 04/20/2015 | $284.99 |
| | WWW.NEWEGG.COM | 04/21/2015 | $302.98 |
| | | | **$1,711.96** |
| DAVID C VOLZ | TFS FISHERSCI ECOM ATL | 04/11/2015 | $269.80 |
| | EPIGENTEK GROUP INC | 04/27/2015 | $554.52 |
| | | | **$824.32** |
| DAVID D MOTT | ORIGINLAB CORPORATION | 04/15/2015 | $255.00 |
| | | | **$255.00** |
| DAVID E DANNELS | FIRESTONE 025194 | 04/10/2015 | $104.82 |
| | HTE USER'S GROUP | 04/10/2015 | $195.00 |
| | BATES FOOTWEAR.COM | 04/15/2015 | $113.35 |
| | | | **$413.17** |
| DAVID G BRITT | OFFICE DEPOT #2349 | 03/31/2015 | $8.63 |
| | HIP WA ZEE | 04/10/2015 | $26.98 |
| | WAL-MART #1286 | 04/10/2015 | $20.19 |
| | GOODWILL INDUSTRIES #52 | 04/10/2015 | $26.25 |
| | | | **$82.05** |
| DAVID L BARBEAU | PAYPAL PLATEAUDESI | 04/27/2015 | $65.70 |
| | BestBuyCom722663002039 | 04/28/2015 | $194.39 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $180.49 |
| | MINERS INCORPORATED | 04/27/2015 | $59.36 |
| | U.S..GEOSUPPLY INC | 04/27/2015 | $112.42 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $238.39 |
| | EPSON STORE | 04/28/2015 | $236.39 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $89.34 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $119.20 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $73.79 |
| | | | **$1,369.47** |
| DAVID M GOODMAN | VZWRLSS APOCC VISB | 04/04/2015 | $76.02 |
| | EB DIG SOUTH INTERACT | 04/09/2015 | $291.12 |
| | FEDEXOFFICE 00015230 | 04/21/2015 | $107.64 |
| | US INK AND TONER | 04/28/2015 | $102.42 |
| | HILTON HEAD ISLAND BLUFFT | 04/28/2015 | $145.00 |
| | | | **$722.20** |
| DAVID M LONDON | OOMA,INC | 04/04/2015 | $3.85 |
| | Amazon.com | 04/07/2015 | $27.98 |
| | ACE HARDWARE CAYCE | 04/08/2015 | $10.15 |
| | HARBOR FREIGHT TOOLS 103 | 04/09/2015 | $14.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M LONDON** | AMAZON MKTPLACE PMTS | 04/10/2015 | $29.98 |
| | Amazon.com | 04/15/2015 | $99.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/23/2015 | $129.99 |
| | PAYPAL EBAY MARKTPLC USD | 04/23/2015 | $249.90 |
| | PAYPAL EBAY MARKTPLC USD | 04/24/2015 | $210.40 |
| | PAYPAL EBAY MARKTPLC USD | 04/28/2015 | $29.95 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $1,124.28 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $19.60 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $94.99 |
| | | | **$2,046.02** |
| **DAVID M METTS** | NEWARKINONE-US00000109 | 03/31/2015 | $329.11 |
| | ADAFRUIT INDUSTRIES | 03/31/2015 | $363.40 |
| | PASTERNACK ENTERPRISES | 03/31/2015 | $121.49 |
| | MCMASTER-CARR | 03/31/2015 | $37.39 |
| | NEWARKINONE-US00000109 | 04/02/2015 | $44.35 |
| | MCMASTER-CARR | 04/03/2015 | $19.12 |
| | NEWARKINONE-US00000109 | 04/04/2015 | $24.40 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $174.75 |
| | RADIOSHACK.COM | 04/07/2015 | $45.14 |
| | ALL ELECTRONICS CORP | 04/07/2015 | $34.50 |
| | DKC DIGI KEY CORP | 04/09/2015 | $70.51 |
| | NEWARKINONE-US00000109 | 04/10/2015 | $24.40 |
| | HOB TOWER HOBBIES | 04/12/2015 | $31.96 |
| | NEWARKINONE-US00000109 | 04/11/2015 | $188.47 |
| | NEWARKINONE-US00000109 | 04/14/2015 | $16.68 |
| | NEWARKINONE-US00000109 | 04/14/2015 | $29.25 |
| | GOLDMINE | 04/17/2015 | $209.48 |
| | NEWARKINONE-US00000109 | 04/21/2015 | $361.99 |
| | | | **$2,126.39** |
| **DAVID MULLANEY** | LOWES #00499 | 04/15/2015 | $47.62 |
| | IDENTITY FINDER | 04/21/2015 | $79.80 |
| | KMART 4141 | 04/25/2015 | $42.78 |
| | | | **$170.20** |
| **DAVID N DIXON** | APPAREL GROUP | 04/09/2015 | $50.80 |
| | IN  BLACKMAGIC DESIGN INC | 04/10/2015 | $40.00 |
| | FULLCOMPASSWEB | 04/13/2015 | $199.99 |
| | B&H PHOTO, 800-606-6969 | 04/13/2015 | $124.75 |
| | DOLLAR-GENERAL #3062 | 04/24/2015 | $23.32 |
| | | | **$438.86** |
| **DAVID R MYERS** | VZWRLSS S P1667-01 | 03/31/2015 | $105.99 |
| | VZWRLSS S P1667-01 | 03/31/2015 | $105.99 |
| | GORILLA OFFICE SUPPLIES | 04/13/2015 | $23.69 |
| | ATLAS BUSINESS SOLUTIONS | 04/15/2015 | $52.00 |
| | WEST CHATHAM WARNING D | 04/21/2015 | $18.74 |
| | | | **$306.41** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID REISMAN** | NORGEN BIOTEK CORP | 04/01/2015 | $545.50 |
| | AIRGAS SOUTH | 04/03/2015 | $6.51 |
| | AIRGAS SOUTH | 04/03/2015 | $19.74 |
| | TFS FISHER SCI HUS | 04/03/2015 | $189.85 |
| | Amazon.com | 04/07/2015 | $21.48 |
| | USA SCIENTIFIC, INC. | 04/13/2015 | $32.86 |
| | BIOTOOL, LLC | 04/20/2015 | $198.00 |
| | SIGMA ALDRICH US | 04/20/2015 | $78.59 |
| | TFS FISHER SCI BLX | 04/24/2015 | $218.71 |
| | | | **$1,311.24** |
| **DAVID S SMITH** | SUPPORTSYSTEM.COM | 04/28/2015 | $81.00 |
| | | | **$81.00** |
| **DAVID S WETHEY** | AMAZON MKTPLACE PMTS | 04/06/2015 | $507.10 |
| | | | **$507.10** |
| **DAVID W HUTSON** | AMAZON MKTPLACE PMTS | 03/31/2015 | $49.95 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $181.69 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $329.57 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $16.06 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $166.60 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $347.00 |
| | Amazon.com | 04/06/2015 | $79.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $55.98 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $32.55 |
| | Amazon.com | 04/06/2015 | $79.99 |
| | Amazon.com | 04/07/2015 | $80.99 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $68.95 |
| | METAGEEK | 04/10/2015 | $19.99 |
| | DMI DELL BUS ONLINE | 04/14/2015 | $269.00 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $79.95 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $29.48 |
| | Amazon.com | 04/14/2015 | $18.56 |
| | Amazon.com | 04/14/2015 | $87.43 |
| | CABLE & CONNECTIONS | 04/14/2015 | $32.09 |
| | Amazon.com | 04/16/2015 | $1,458.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $2.69 |
| | Amazon.com | 04/20/2015 | $150.72 |
| | Amazon.com | 04/20/2015 | $29.99 |
| | Amazon.com | 04/20/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $14.64 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $43.98 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $285.95 |
| | Amazon.com | 04/23/2015 | $29.99 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $11.90 |
| | Amazon.com | 04/29/2015 | $200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID W HUTSON** | AMAZON MKTPLACE PMTS | 04/28/2015 | $112.64 |
| | | | **$4,486.31** |
| **DAWN L BRUCE** | WWW.NEWEGG.COM | 03/31/2015 | $32.98 |
| | US INK AND TONER | 04/03/2015 | $167.48 |
| | WWW.NEWEGG.COM | 04/14/2015 | $159.98 |
| | STAPLES DIRECT | 04/15/2015 | $73.42 |
| | US INK AND TONER | 04/21/2015 | $128.21 |
| | WWW.NEWEGG.COM | 04/23/2015 | $273.96 |
| | | | **$836.03** |
| **DEAN M ELLISOR** | WW GRAINGER | 03/31/2015 | $669.03 |
| | DISCOUNTFILTERSTORE.CO | 03/30/2015 | $2,319.10 |
| | WW GRAINGER | 04/01/2015 | $156.73 |
| | RICHLAND INDUSTRIAL | 04/01/2015 | $9.07 |
| | TRIANGLE SAFE AND LOCK IN | 03/31/2015 | $90.95 |
| | HAJOCA COLUMBIA PC122 | 04/02/2015 | $105.85 |
| | GATEWAY #1 COLA | 04/02/2015 | $102.95 |
| | BAKER DISTRIBUTING #541 | 04/07/2015 | $49.89 |
| | BAKER DISTRIBUTING #541 | 04/07/2015 | $160.31 |
| | WW GRAINGER | 04/09/2015 | $861.63 |
| | SUPPLYWORKS CORP | 04/08/2015 | $378.92 |
| | JOHNSTONE SUPPLY 394 | 04/10/2015 | $258.60 |
| | WW GRAINGER | 04/15/2015 | $332.81 |
| | HAJOCA COLUMBIA PC122 | 04/16/2015 | $137.58 |
| | GATEWAY #1 COLA | 04/15/2015 | $41.61 |
| | GATEWAY #1 COLA | 04/15/2015 | $20.09 |
| | W O BLACKSTONE & CO INC | 04/16/2015 | $1,171.00 |
| | GATEWAY #1 COLA | 04/15/2015 | $138.45 |
| | HAJOCA COLUMBIA PC122 | 04/17/2015 | $54.11 |
| | OFFICE DEPOT #2349 | 04/17/2015 | $29.13 |
| | UNITED REFRIG BR #U2 | 04/17/2015 | $741.31 |
| | GATEWAY #1 COLA | 04/20/2015 | $120.63 |
| | ACTION INDUSTRIAL GROUP | 04/22/2015 | $60.00 |
| | UNITED REFRIG BR #U2 | 04/23/2015 | $33.58 |
| | BEARING DIST - COLUMBIA | 04/23/2015 | $133.61 |
| | BEARING DIST - COLUMBIA | 04/24/2015 | $12.13 |
| | RICHLAND INDUSTRIAL | 04/27/2015 | $20.42 |
| | GATEWAY #1 COLA | 04/27/2015 | $170.16 |
| | GATEWAY #1 COLA | 04/27/2015 | $58.69 |
| | | | **$8,438.34** |
| **DEANNA S SMITH** | SC.GOV | 03/30/2015 | $126.00 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $301.23 |
| | BIO MATRIX INC | 04/06/2015 | $285.00 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $291.23 |
| | UI DEV STUDIES HYBR | 04/09/2015 | $130.00 |
| | CELLSIGNAL.COM | 04/15/2015 | $173.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEANNA S SMITH** | BIO MATRIX INC | 04/16/2015 | $40.00 |
| | STAPLES DIRECT | 04/21/2015 | $477.27 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $303.17 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $93.08 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $177.26 |
| | SIGMA ALDRICH US | 04/29/2015 | $374.56 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $30.75 |
| | ABCAM | 04/29/2015 | $449.00 |
| | | | **$3,251.55** |
| **DEBBIE BOGGS** | PHOENIX PRINTING | 04/07/2015 | $475.35 |
| | JONES SCHOOL SUPPLY | 04/08/2015 | $48.19 |
| | CAROLINA AWARDS AND ENGRA | 04/13/2015 | $162.60 |
| | CAROLINA AWARDS AND ENGRA | 04/13/2015 | $40.50 |
| | CAROLINA AWARDS AND ENGRA | 04/14/2015 | $15.12 |
| | | | **$741.76** |
| **DEBBIE S HAYES** | BREWER CO INC | 04/01/2015 | $289.00 |
| | THE STATE NEWSPAPER | 04/03/2015 | $1,517.13 |
| | THE STATE NEWSPAPER | 04/03/2015 | $929.75 |
| | AIKEN STANDARD | 04/09/2015 | $280.97 |
| | | | **$3,016.85** |
| **DEBBIE T KASSIANOS** | TECH SMART SALES LLC | 04/01/2015 | $2,253.96 |
| | TECH SMART SALES LLC | 04/03/2015 | $1,239.84 |
| | WWW.ISTOCK.COM | 04/07/2015 | $33.00 |
| | JUNGLEDISK.COM | 04/08/2015 | $3.24 |
| | BEST BUY 00002709 | 04/08/2015 | $2,159.98 |
| | AT&T BILL PAYMENT | 04/09/2015 | $590.02 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $145.77 |
| | TECH SMART SALES LLC | 04/10/2015 | $1,035.72 |
| | TECH SMART SALES LLC | 04/13/2015 | $1,035.72 |
| | BEST BUY 00002709 | 04/20/2015 | $80.98 |
| | CABLE & CONNECTIONS | 04/24/2015 | $29.53 |
| | | | **$8,607.76** |
| **DEBORAH C BECK** | VZWRLSS APOCC VISE | 04/22/2015 | $98.30 |
| | | | **$98.30** |
| **DEBORAH C SALZBERG** | SURVEYMONKEY.COM | 04/16/2015 | $300.00 |
| | | | **$300.00** |
| **DEBORAH M CREWS** | AMAZON MKTPLACE PMTS | 04/09/2015 | $803.02 |
| | | | **$803.02** |
| **DEBORAH M GIPSON** | DNH GODADDY.COM | 04/02/2015 | $15.17 |
| | VZWRLSS IVR VB | 04/17/2015 | $152.04 |
| | | | **$167.21** |
| **DEBORAH OWENS** | SPIRIT COMM EBILLING | 03/31/2015 | $32.48 |
| | IF ITS PAPER 2 LLC | 04/01/2015 | $37.13 |
| | THE STATE NEWSPAPER | 04/02/2015 | $241.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH OWENS | FEDEX 490484860 | 04/08/2015 | $44.17 |
| | FEDEX 490585596 | 04/09/2015 | $10.58 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $134.67 |
| | AT&T BILL PAYMENT | 04/25/2015 | $686.19 |
| | US INK AND TONER | 04/27/2015 | $274.90 |
| | OFFICE DEPOT #2349 | 04/27/2015 | $145.64 |
| | OFFICE DEPOT #332 | 04/27/2015 | $38.84 |
| | OFFICE DEPOT #1214 | 04/28/2015 | $26.99 |
| | | | **$1,673.39** |
| DEBORAH W NELSON | Amazon.com | 04/09/2015 | $222.78 |
| | Amazon.com | 04/09/2015 | $110.00 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $40.30 |
| | | | **$373.08** |
| DEBRA G BROWN | Amazon.com | 04/02/2015 | $79.77 |
| | Amazon.com | 04/09/2015 | $96.87 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $93.92 |
| | JOBTARGET LLC | 04/09/2015 | $775.00 |
| | FEDEX 490584131 | 04/09/2015 | $55.06 |
| | FEDEX 490702022 | 04/11/2015 | $49.07 |
| | FEDEX 491141471 | 04/15/2015 | $55.06 |
| | FEDEX 491250748 | 04/16/2015 | $33.74 |
| | FEDEX 491373036 | 04/18/2015 | $10.58 |
| | | | **$1,249.07** |
| DEBRA K ALLEN | SPIRIT COMM EBILLING | 03/31/2015 | $49.15 |
| | VZWRLSS MY VZ VB P | 04/03/2015 | $131.74 |
| | VZWRLSS MY VZ VB P | 04/07/2015 | $131.74 |
| | ELITE FRAMING LLC | 04/10/2015 | $270.00 |
| | | | **$582.63** |
| DEBRA L JOHNSON | Dropbox 95CGZWNDXF8D | 03/31/2015 | $556.50 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $69.95 |
| | SQ LOWCOUNTRY WEEKLY | 04/06/2015 | $412.50 |
| | MICHAELS STORES 4711 | 04/07/2015 | $14.63 |
| | MONTHLY MEDIA LLC | 04/09/2015 | $1,372.00 |
| | MURRPRINTINGBEAUFORT | 04/08/2015 | $856.90 |
| | BUF'S | 04/09/2015 | $265.00 |
| | KENNICKELL PRINTING CO 1 | 04/08/2015 | $1,042.42 |
| | NORTHWEST TERRITORIAL | 04/17/2015 | $320.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $30.40 |
| | MICHAELS STORES 4711 | 04/29/2015 | $57.65 |
| | | | **$4,997.95** |
| DEBRA L SIGHTLER | RR DONNELLEY | 03/31/2015 | $1,668.60 |
| | STOUSE INC | 04/07/2015 | $1,256.66 |
| | STOUSE INC | 04/07/2015 | $526.20 |
| | AMERICAN SYSTEMS OF SE | 04/10/2015 | $60.48 |
| | RR DONNELLEY | 04/22/2015 | $867.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,379.60** |
| **DEBRA R CAUDILL** | US INK AND TONER | 04/22/2015 | $61.53 |
| | | | **$61.53** |
| **DEBRA WILLIAMS** | PAYPAL ELEPHANTROC | 04/13/2015 | $158.69 |
| | PRO ED INC | 04/14/2015 | $243.20 |
| | UNITED LASER | 04/22/2015 | $140.40 |
| | PRO ED INC | 04/20/2015 | $377.30 |
| | OFFICE DEPOT #1214 | 04/27/2015 | $71.27 |
| | VERIZON WRLS MYACCT VE | 04/27/2015 | $100.98 |
| | | | **$1,091.84** |
| **DEBRA Y BROWN** | VZWRLSS MY VZ VB P | 04/15/2015 | $1,823.68 |
| | | | **$1,823.68** |
| **DELMAGE A WILLIAMS** | CARQUEST 1311 | 03/31/2015 | $20.07 |
| | CARQUEST 1311 | 03/31/2015 | $5.32 |
| | OREILLY AUTO 00016568 | 04/01/2015 | $4.31 |
| | CAROLINA INTL TRUCKS | 04/02/2015 | $589.82 |
| | CAROLINA INTL TRUCKS | 04/03/2015 | $56.05 |
| | AUTOZONE #0278 | 04/07/2015 | $9.32 |
| | CARQUEST 1311 | 04/08/2015 | $6.71 |
| | INTERSTATE TRANSPORTATION | 04/08/2015 | $50.61 |
| | CARQUEST 1311 | 04/08/2015 | $10.69 |
| | AUTOZONE #0278 | 04/13/2015 | $7.95 |
| | A PARTS | 04/14/2015 | $10.38 |
| | A PARTS | 04/14/2015 | $68.50 |
| | CARQUEST 1311 | 04/14/2015 | $9.43 |
| | CAROLINA INTL TRUCKS | 04/15/2015 | $54.13 |
| | AUTOZONE #0278 | 04/14/2015 | $37.31 |
| | THERMO KING COLUMBIA INC | 04/15/2015 | $37.71 |
| | CARQUEST 1311 | 04/16/2015 | $9.43 |
| | ACE HARDWARE CAYCE | 04/16/2015 | $2.13 |
| | 3 MAN AUTO SERVICE | 04/17/2015 | $1,050.83 |
| | AUTOZONE #0278 | 04/17/2015 | $120.25 |
| | HYDRAULIC SUPPLY SUNRISE | 04/17/2015 | $84.13 |
| | CAMPBELLS WRECKER SERVICE | 04/17/2015 | $148.00 |
| | OREILLY AUTO 00016568 | 04/20/2015 | $6.45 |
| | THERMO KING COLUMBIA INC | 04/21/2015 | $24.47 |
| | CARQUEST 1311 | 04/21/2015 | $9.52 |
| | COLUMBIA 87 | 04/21/2015 | $138.46 |
| | BLANCHARD MACHINERY CO | 04/22/2015 | $178.26 |
| | CARQUEST 1311 | 04/23/2015 | $17.95 |
| | CAROLINA INTL TRUCKS | 04/23/2015 | $180.72 |
| | CARQUEST 1311 | 04/24/2015 | $5.95 |
| | PHOENIX USA. INC. | 04/23/2015 | $196.74 |
| | AUTOZONE #0278 | 04/27/2015 | $37.31 |
| | HYDRAULIC SUPPLY SUNRISE | 04/28/2015 | $106.33 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELMAGE A WILLIAMS** | CARQUEST 1311 | 04/29/2015 | $26.10 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $11.78 |
| | CAROLINA INTL TRUCKS | 04/29/2015 | $51.08 |
| | | | **$3,384.20** |
| **DEMETRIUS T JAMES** | RICHLAND INDUSTRIAL | 04/16/2015 | $97.80 |
| | | | **$97.80** |
| **DENISE A WELLMAN** | BEST BUY 00002642 | 04/07/2015 | $155.13 |
| | OTTERBOX / LIFEPROOF | 04/11/2015 | $64.69 |
| | IF ITS PAPER 2 LLC | 04/10/2015 | $22.82 |
| | FACEBOOK LRNJ876HA2 | 04/22/2015 | $25.05 |
| | BEST BUY 00002642 | 04/25/2015 | $113.40 |
| | | | **$381.09** |
| **DEONNE G WHALEY** | WALMART.COM | 04/02/2015 | $195.15 |
| | DOLLARTREE.COM | 04/03/2015 | $249.63 |
| | TAYLOR SPORTS LLC | 04/06/2015 | $1,035.65 |
| | DRI TECHSMITH | 04/07/2015 | $29.95 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $53.06 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $22.37 |
| | WM SUPERCENTER #2832 | 04/16/2015 | $99.45 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $62.44 |
| | Amazon.com | 04/18/2015 | $78.68 |
| | WAL-MART #2832 | 04/20/2015 | $59.44 |
| | DOLRTREE 4059 00040592 | 04/20/2015 | $17.28 |
| | TAYLOR SPORTS LLC | 04/20/2015 | $593.93 |
| | BAUDVILLE INC. | 04/22/2015 | $129.75 |
| | ORIENTAL TRADING CO | 04/21/2015 | $145.99 |
| | ORIENTAL TRADING CO | 04/21/2015 | $41.33 |
| | NOTIFII | 04/23/2015 | $1,502.00 |
| | | | **$4,316.10** |
| **DEVIN K MOCK** | DYNAMIC MEDIA | 03/31/2015 | $182.88 |
| | AVTECH SOFTWARE INC | 04/01/2015 | $99.95 |
| | WWW.NEWEGG.COM | 04/02/2015 | $304.39 |
| | APL APPLE ONLINE STORE | 04/02/2015 | $83.74 |
| | GCI MSCN-FRND-WB | 04/06/2015 | $699.99 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $31.60 |
| | CHAMPION ONE | 04/06/2015 | $591.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $28.00 |
| | WIREDTREE | 04/06/2015 | $120.00 |
| | AMAZON.COM | 04/07/2015 | $35.09 |
| | LOWES #01533 | 04/07/2015 | $5.32 |
| | LANDS END BUS OUTFITTERS | 04/10/2015 | $386.85 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $53.99 |
| | WWW.NEWEGG.COM | 04/10/2015 | $55.38 |
| | WWW.NEWEGG.COM | 04/10/2015 | $43.96 |
| | STATACORP LP | 04/14/2015 | $790.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEVIN K MOCK** | APL APPLE ONLINE STORE | 04/14/2015 | $109.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $6.90 |
| | APL APPLE ONLINE STORE | 04/15/2015 | $10.00 |
| | APL APPLE ONLINE STORE | 04/15/2015 | $270.00 |
| | APL APPLE ONLINE STORE | 04/15/2015 | $99.00 |
| | Amazon.com | 04/18/2015 | $46.00 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $22.74 |
| | WWW.NEWEGG.COM | 04/17/2015 | $149.11 |
| | FULLCOMPASSWEB | 04/22/2015 | $87.61 |
| | GCI MSCN-FRND-WB | 04/24/2015 | $301.83 |
| | WWW.NEWEGG.COM | 04/25/2015 | $85.90 |
| | B&H PHOTO, 800-606-6969 | 04/28/2015 | $52.93 |
| | BEST BUY MHT 00006643 | 04/29/2015 | $68.89 |
| | TROY GROUP INC | 04/29/2015 | $933.52 |
| | | | **$5,755.57** |
| **DEVON SHIRLEY** | BIO RAD VISHIRLEY03/30 | 03/31/2015 | $218.75 |
| | | | **$218.75** |
| **DIANA DIAZ** | BEST BUY 00002642 | 04/03/2015 | $962.99 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $1,833.17 |
| | STAPLES DIRECT | 04/08/2015 | $248.38 |
| | BEST BUY 00002642 | 04/11/2015 | $129.99 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $22.98 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $53.99 |
| | | | **$3,251.50** |
| **DIANE MAHONY MONRAD** | MUTHEN & MUTHEN | 04/23/2015 | $175.00 |
| | | | **$175.00** |
| **DIANE S RICHARDSON** | LOWES #00907 | 03/31/2015 | $318.36 |
| | CARDINAL HEALTH MP&S | 03/31/2015 | $366.09 |
| | LOWES #00643 | 03/31/2015 | $7.56 |
| | GROVE MEDICAL INC | 04/03/2015 | $44.73 |
| | US INK AND TONER | 04/16/2015 | $42.20 |
| | CARDINAL HEALTH MP&S | 04/16/2015 | $197.92 |
| | THE BACKPACKER | 04/23/2015 | $202.50 |
| | BILL FRITZ SPORTS CORPORA | 04/23/2015 | $602.45 |
| | GROVE MEDICAL INC | 04/28/2015 | $133.66 |
| | | | **$1,915.47** |
| **DIANNE R GLASSER** | PSYCHTODAY TD | 04/06/2015 | $29.95 |
| | US INK AND TONER | 04/14/2015 | $372.88 |
| | US INK AND TONER | 04/15/2015 | $344.48 |
| | | | **$747.31** |
| **DILEKA ABEYSINGHE** | ADVALUE TECHNOLOGY LLC | 04/07/2015 | $410.92 |
| | SIGMA ALDRICH US | 04/23/2015 | $49.77 |
| | | | **$460.69** |
| **DJAMEL KAOUMI** | Amazon.com | 04/02/2015 | $11.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DJAMEL KAOUMI** | MCMASTER-CARR | 04/17/2015 | $343.08 |
| | Amazon.com | 04/18/2015 | $112.00 |
| | Amazon.com | 04/19/2015 | $89.75 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $98.18 |
| | Amazon.com | 04/19/2015 | $44.99 |
| | EDM TECHNOLOGIES INC | 04/17/2015 | $820.00 |
| | Amazon.com | 04/17/2015 | $28.00 |
| | Amazon.com | 04/17/2015 | $114.36 |
| | INDIGO INSTRUMENTS | 04/20/2015 | $206.46 |
| | TED PELLA INC | 04/20/2015 | $951.44 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $84.55 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $167.72 |
| | PACE TECHNOLOGIES INC | 04/22/2015 | $2,248.09 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $40.99 |
| | Amazon.com | 04/23/2015 | $114.23 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $5.38 |
| | UNITED PERFRMNCE METAL | 04/24/2015 | $2,190.00 |
| | MCMASTER-CARR | 04/28/2015 | $404.81 |
| | | | **$8,075.99** |
| **DMITRY PERYSHKOV** | VWR INTERNATIONAL INC | 04/02/2015 | $51.50 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $21.97 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $120.99 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $110.00 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $71.03 |
| | THE HOME DEPOT 1112 | 04/18/2015 | $9.55 |
| | THE HOME DEPOT 1112 | 04/21/2015 | $19.74 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $434.44 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $44.90 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $88.50 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $17.82 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $92.00 |
| | | | **$1,082.44** |
| **DON H DOYLE** | AMAZON MKTPLACE PMTS | 04/04/2015 | $13.54 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $25.87 |
| | | | **$39.41** |
| **DONALD H GARBADE** | AMAZON MKTPLACE PMTS | 03/31/2015 | $25.39 |
| | Galls Intern | 04/07/2015 | $236.86 |
| | Galls Intern | 04/08/2015 | $88.85 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $39.48 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $19.11 |
| | BADGEANDWALLET.COM | 04/08/2015 | $248.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $94.13 |
| | SAVANNAH COMMUNICATIONS | 04/08/2015 | $251.00 |
| | Galls Intern | 04/10/2015 | $50.34 |
| | Galls Intern | 04/14/2015 | $46.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD H GARBADE** | Galls Intern | 04/14/2015 | $258.94 |
| | Galls Intern | 04/15/2015 | $68.93 |
| | | | **$1,427.96** |
| **DONALD M JORDAN** | STAPLES 00103911 | 04/09/2015 | $236.69 |
| | | | **$236.69** |
| **DONETTE STEWART** | WELDORS SUPPLY HOUSE INC | 03/31/2015 | $5.46 |
| | STAPLES ACCOUN00687632 | 04/02/2015 | $307.35 |
| | PAPER DIRECT | 04/03/2015 | $95.94 |
| | ATT CONS PHONE PMT | 04/10/2015 | $4.00 |
| | DEPOSITPHOTOS INC | 04/10/2015 | $69.00 |
| | VZWRLSS APOCC VISB | 04/13/2015 | $85.06 |
| | PFL.COM | 04/14/2015 | $727.88 |
| | PIEDMONT GRAPHICS | 04/18/2015 | $399.01 |
| | PIEDMONT GRAPHICS | 04/18/2015 | $226.62 |
| | TAYLOR SPORTS LLC | 04/20/2015 | $357.75 |
| | | | **$2,278.07** |
| **DONNA B BAILEY** | APL APPLE ONLINE STORE | 03/31/2015 | $53.95 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $74.52 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $53.95 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $970.92 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $85.32 |
| | AT&T DATA | 04/05/2015 | $30.00 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $20.52 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $43.09 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $62.64 |
| | STAPLES DIRECT | 04/14/2015 | $203.03 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $114.68 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $19.96 |
| | VESTA T-MOBILE | 04/29/2015 | $40.00 |
| | | | **$1,772.58** |
| **DONNA S SANDOR** | DEDOOSE | 03/31/2015 | $132.09 |
| | FLAGS | 03/31/2015 | $27.41 |
| | Amazon.com | 03/31/2015 | $123.47 |
| | LUIDIA INC | 04/01/2015 | $1,088.91 |
| | FEDEXOFFICE 00030957 | 04/09/2015 | $165.54 |
| | Amazon.com | 04/16/2015 | $45.42 |
| | FEDEXOFFICE 00030957 | 04/17/2015 | $147.30 |
| | BestBuyCom723044001041 | 04/27/2015 | $1,645.09 |
| | | | **$3,375.23** |
| **DONNIE LONGSHORE** | CAMPBELLS WRECKER SERVICE | 03/31/2015 | $250.00 |
| | CAMPBELLS WRECKER SERVICE | 03/31/2015 | $250.00 |
| | CAMPBELLS WRECKER SERVICE | 03/31/2015 | $250.00 |
| | GOODYEAR AUTO SVS CT 2323 | 03/31/2015 | $143.15 |
| | AUTO SAFETY GLASS AND | 03/31/2015 | $188.45 |
| | CAMPBELLS WRECKER SERVICE | 04/01/2015 | $1,298.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE LONGSHORE** | FLEETPRIDE 310 | 04/01/2015 | $132.99 |
| | CARQUEST 1311 | 04/02/2015 | $4.64 |
| | 3 MAN AUTO SERVICE | 04/07/2015 | $258.37 |
| | GALEANA CHRYSLER PARTS | 04/07/2015 | $254.34 |
| | CARQUEST 1311 | 04/09/2015 | $91.75 |
| | GOODYEAR AUTO SVS CT 2323 | 04/10/2015 | $128.74 |
| | 3 MAN AUTO SERVICE | 04/14/2015 | $659.85 |
| | CARQUEST 1311 | 04/21/2015 | $4.02 |
| | CLASSIC FORD OF COLUMBIA | 04/22/2015 | $451.33 |
| | | | **$4,366.58** |
| **DOROTHY M BYRDEN** | J M GRACE | 04/01/2015 | $294.80 |
| | VZWRLSS APOCC VISB | 04/10/2015 | $366.65 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $67.09 |
| | J M GRACE | 04/16/2015 | $87.32 |
| | PAPER DIRECT | 04/20/2015 | $109.98 |
| | FEDEX 491539157 | 04/20/2015 | $40.74 |
| | J M GRACE | 04/20/2015 | $151.18 |
| | | | **$1,117.76** |
| **DOROTHY PRIOLEAU** | STAPLES 00103234 | 04/27/2015 | $184.74 |
| | | | **$184.74** |
| **DOROTHY S ROBIDOUX** | AT&T PREMIER EBIL | 03/31/2015 | $981.77 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $660.02 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $109.20 |
| | FULLCOMPASS | 03/31/2015 | $2,211.99 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $338.97 |
| | PROVANTAGE LLC | 03/31/2015 | $488.75 |
| | GRAYBAR ELECTRIC COMPANY | 03/31/2015 | $500.37 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $370.99 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $69.93 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $120.30 |
| | STAPLES DIRECT | 04/01/2015 | $167.39 |
| | Amazon.com | 04/03/2015 | $249.99 |
| | F-RESPONSE | 04/02/2015 | $1,990.00 |
| | CABLES FOR LESS | 04/02/2015 | $159.86 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2015 | $75.00 |
| | SA & J ELECTRONICS INC BC | 04/06/2015 | $285.58 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2015 | $86.20 |
| | HERMAN ELECTRONICS | 04/08/2015 | $174.81 |
| | SKC COMMUNICATION PRODUCT | 04/07/2015 | $846.80 |
| | Amazon.com | 04/11/2015 | $153.64 |
| | Amazon.com | 04/11/2015 | $153.64 |
| | ADVANCED VIDEO GROUP INC | 04/10/2015 | $312.74 |
| | Amazon.com | 04/11/2015 | $153.64 |
| | B&H PHOTO, 800-606-6969 | 04/14/2015 | $70.00 |
| | FULLCOMPASS | 04/15/2015 | $448.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY S ROBIDOUX | B&H PHOTO, 800-606-6969 | 04/16/2015 | $35.94 |
| | INFOCOMM INTL - USD | 04/17/2015 | $125.00 |
| | INFOCOMM INTL - USD | 04/17/2015 | $125.00 |
| | SKC COMMUNICATION PRODUCT | 04/16/2015 | $1,310.40 |
| | EXTRON ELECTRONICS | 04/20/2015 | $350.00 |
| | SKC COMMUNICATION PRODUCT | 04/20/2015 | $540.00 |
| | SYX TIGERDIRECT.COM | 04/22/2015 | $179.99 |
| | B&H PHOTO, 800-606-6969 | 04/23/2015 | $2,219.97 |
| | EXTRON ELECTRONICS | 04/23/2015 | $17.95 |
| | SKC COMMUNICATION PRODUCT | 04/22/2015 | $1,570.31 |
| | CAMPUS TELEVIDEO, INC. | 04/23/2015 | $426.00 |
| | DELL SALES & SERVICE | 04/25/2015 | $53.99 |
| | DELL SALES & SERVICE | 04/25/2015 | $1,131.84 |
| | AT&T PREMIER EBIL | 04/29/2015 | $980.07 |
| | | | **$20,246.04** |
| DOUG F COGDELL | DNH GODADDY.COM | 04/01/2015 | $56.32 |
| | APL APPLE ONLINE STORE | 04/02/2015 | $183.00 |
| | CDW GOVERNMENT | 04/03/2015 | $564.00 |
| | KIVUTO SOLUTIONS LLC | 04/06/2015 | $219.95 |
| | SMARTPLS GMBH | 04/06/2015 | $220.74 |
| | DRI TECHSMITH | 04/13/2015 | $75.00 |
| | Amazon.com | 04/13/2015 | $212.98 |
| | SMARTPLS GMBH | 04/16/2015 | $216.38 |
| | PAYPAL PREMIUMSOFT | 04/16/2015 | $399.00 |
| | THE NEAT COMPANY | 04/17/2015 | $443.44 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $699.99 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $1,297.60 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $415.00 |
| | | | **$5,003.40** |
| DOUGLAS A SMITH | ROSE TALBERT | 04/02/2015 | $11.72 |
| | ROSE TALBERT | 04/02/2015 | $15.93 |
| | ADVANCED DOOR SYSTEMS | 04/13/2015 | $187.92 |
| | SHERWIN WILLIAMS #2076 | 04/14/2015 | $24.09 |
| | SHUMAN OWENS SUPPLY | 04/15/2015 | $387.86 |
| | SHUMAN OWENS SUPPLY | 04/21/2015 | $18.60 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $54.25 |
| | GUARANTEED SUPPLY COMPANY | 04/27/2015 | $9.94 |
| | GUARANTEED SUPPLY COMPANY | 04/28/2015 | $19.87 |
| | | | **$730.18** |
| DOUGLAS L HEWETT JR | PROSOURCE SPECIALTIES L | 04/15/2015 | $2,087.39 |
| | | | **$2,087.39** |
| DUANE C GROOMS | AMERICAN TIME DATA | 03/31/2015 | $135.00 |
| | INT SOUTHERN EQUIPMENT FA | 04/07/2015 | $826.20 |
| | ATO LTD | 04/07/2015 | $1,134.61 |
| | ATO LTD | 04/10/2015 | $993.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DUANE C GROOMS** | ATO LTD | 04/20/2015 | $131.66 |
| | ATD 40 | 04/24/2015 | $452.51 |
| | ATO LTD | 04/28/2015 | $1,896.87 |
| | | | **$5,570.56** |
| **DUNCAN B HOWE** | QUICK MEDICAL | 04/13/2015 | $802.72 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $165.88 |
| | CONE INSTRUMENTS | 04/14/2015 | $232.02 |
| | | | **$1,200.62** |
| **DUNCAN E ALFORD** | PAYPAL CLASSMARKER | 04/23/2015 | $1,000.00 |
| | LEGAL BLUEBOOK BLUEBOOK | 04/24/2015 | $32.00 |
| | | | **$1,032.00** |
| **DWAYNE E PORTER** | NAME-CHEAP.COM NAME-CH | 04/08/2015 | $22.96 |
| | VZWRLSS APOCC VISB | 04/23/2015 | $499.92 |
| | | | **$522.88** |
| **DYLAN S HANSON** | UNITED REFRIG BR #U2 | 04/09/2015 | $33.60 |
| | PP TRAPPSHOPLL | 04/27/2015 | $250.00 |
| | | | **$283.60** |
| **EBONY SMITH** | PAPER DIRECT | 03/31/2015 | $231.65 |
| | OFFICEMAX/OFFICEDEPOT6360 | 04/07/2015 | $28.70 |
| | ANDERSON STAMP AND ENGRAV | 04/20/2015 | $51.16 |
| | | | **$311.51** |
| **EDDIE J DURANT** | HAJOCA COLUMBIA PC122 | 04/01/2015 | $66.79 |
| | GATEWAY #1 COLA | 04/02/2015 | $78.36 |
| | ACE HARDWARE CAYCE | 04/13/2015 | $2.68 |
| | GATEWAY #1 COLA | 04/16/2015 | $303.55 |
| | GATEWAY #1 COLA | 04/27/2015 | $19.19 |
| | | | **$470.57** |
| **EDWARD B CARD III** | BC.BASECAMP 1707888 | 04/11/2015 | $49.00 |
| | MAILCHIMP | 04/15/2015 | $63.75 |
| | WWW.QUESTIONPRO.COM | 04/16/2015 | $899.00 |
| | POCKET NURSE ENTERPRISE | 04/21/2015 | $147.50 |
| | | | **$1,159.25** |
| **EDWARD L DANTONIO** | CARBOSYNTH LLC | 04/02/2015 | $530.00 |
| | SIGMA ALDRICH US | 04/06/2015 | $123.64 |
| | SIGMA ALDRICH US | 04/06/2015 | $134.31 |
| | FEDEX 94029883 | 04/07/2015 | $239.74 |
| | BIO RAD | 04/07/2015 | $249.34 |
| | THE UPS STORE 1500 | 04/07/2015 | $37.02 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $417.48 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $43.51 |
| | FEDEX 94072490 | 04/10/2015 | $83.17 |
| | STAPLES 00111906 | 04/09/2015 | $16.21 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/13/2015 | $584.50 |
| | STARNA CELLS INC | 04/20/2015 | $292.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD L DANTONIO | GENEWIZ, INC. | 04/22/2015 | $36.00 |
| | | | **$2,787.58** |
| EDWARD PUCHNER | LOWES #00433 | 04/14/2015 | $54.98 |
| | OVERNIGHTPRINTS | 04/20/2015 | $222.43 |
| | WWW.ACEHARDWARE.COM | 04/26/2015 | $7.55 |
| | | | **$284.96** |
| EILEEN G KORPITA | FEDEX 780493012903 | 04/14/2015 | $41.00 |
| | | | **$41.00** |
| ELAINE J MARSHALL | THE CHRONICLE | 04/03/2015 | $91.00 |
| | | | **$91.00** |
| ELAINE M REESE | 8161-CED | 04/23/2015 | $720.32 |
| | | | **$720.32** |
| ELIJAH PRICE III | WAL-MART #4487 | 04/12/2015 | $119.69 |
| | COMMAND UNIFORMS BY JOHN | 04/16/2015 | $112.00 |
| | | | **$231.69** |
| ELINA LEVINA | CAROLINA BIOLOGIC SUPPLY | 04/01/2015 | $556.15 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $90.43 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $11.34 |
| | LOWES #00385 | 04/24/2015 | $26.01 |
| | | | **$683.93** |
| ELISE J PORTER | AMAZON MKTPLACE PMTS | 04/08/2015 | $176.99 |
| | RYDER ENGRAVING | 04/06/2015 | $13.00 |
| | RYDER ENGRAVING | 04/06/2015 | $50.25 |
| | RYDER ENGRAVING | 04/06/2015 | $13.00 |
| | J M GRACE | 04/06/2015 | $19.22 |
| | J M GRACE | 04/08/2015 | $30.63 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $17.18 |
| | J M GRACE | 04/13/2015 | $28.23 |
| | ACADEMIC SUPPLIER OFFICE | 04/17/2015 | $25.87 |
| | Amazon.com | 04/22/2015 | $19.57 |
| | | | **$393.94** |
| ELIZABETH A BARROW | TFS FISHERSCI ECOM ATL | 04/01/2015 | $59.63 |
| | TFS FISHERSCI ECOM ATL | 04/08/2015 | $24.51 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $74.12 |
| | LOWES #01064 | 04/22/2015 | $25.79 |
| | | | **$184.05** |
| ELIZABETH A MURPHY | CELLSIGNAL.COM | 03/31/2015 | $292.00 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $93.34 |
| | LIFETECH 28659525 | 04/03/2015 | $27.50 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $381.68 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $161.20 |
| | CELLSIGNAL.COM | 04/06/2015 | $443.00 |
| | BIOVENDOR LLC | 04/07/2015 | $268.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A MURPHY | VWR INTERNATIONAL INC | 04/16/2015 | $63.52 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $135.28 |
| | CLODRONATELIPOSOMES. | 04/20/2015 | $498.52 |
| | CLODRONATELIPOSOMES. | 04/20/2015 | $252.02 |
| | | | **$2,616.25** |
| ELIZABETH A SUDDUTH | SKR AbeBooks.co 3FGDD6 | 04/01/2015 | $130.00 |
| | Amazon.com | 04/12/2015 | $32.98 |
| | | | **$162.98** |
| ELIZABETH C BAIR | FEDEX 780481267680 | 04/11/2015 | $9.75 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $329.13 |
| | IN ELEMENTAL SCIENTIFIC, | 04/20/2015 | $498.98 |
| | DOC-NIST 3019753880 | 04/21/2015 | $432.00 |
| | AIRGAS SOUTH | 04/24/2015 | $7.98 |
| | AIRGAS SOUTH | 04/24/2015 | $39.63 |
| | Amazon.com | 04/26/2015 | $99.00 |
| | | | **$1,416.47** |
| ELIZABETH D NIEHAUS | VZWRLSS APOCC VISB | 04/21/2015 | $588.83 |
| | | | **$588.83** |
| ELIZABETH E AMOROSO | WAL-MART #1035 | 03/31/2015 | $18.95 |
| | WM SUPERCENTER #1281 | 04/16/2015 | $21.07 |
| | | | **$40.02** |
| ELIZABETH E CAULDER | Amazon.com | 04/29/2015 | $38.07 |
| | | | **$38.07** |
| ELIZABETH E WINGARD | FEDEX 489591792 | 03/31/2015 | $17.62 |
| | FEDEX 490284756 | 04/06/2015 | $6.91 |
| | HOOTSUITE MEDIA INC. | 04/08/2015 | $14.99 |
| | FEDEX 490943175 | 04/13/2015 | $6.91 |
| | FEDEX 491613667 | 04/20/2015 | $13.82 |
| | | | **$60.25** |
| ELIZABETH F MEADE | ISACA | 04/03/2015 | $214.60 |
| | US INK AND TONER | 04/14/2015 | $214.22 |
| | ISACA | 04/13/2015 | $490.00 |
| | ISACA | 04/13/2015 | $121.30 |
| | US INK AND TONER | 04/27/2015 | $173.02 |
| | THE CHRONICLE | 04/29/2015 | $155.00 |
| | | | **$1,368.14** |
| ELIZABETH L THAMES | BECTON DICKINSON | 04/15/2015 | $242.00 |
| | PROMEGACORP. PROMEGA C | 04/28/2015 | $273.00 |
| | EBIOSCIENCECORPORATION | 04/28/2015 | $294.00 |
| | | | **$809.00** |
| ELIZABETH LEE HECKLE | UPS 000000221106135 | 03/31/2015 | $420.87 |
| | FEDEX 16543751 | 04/02/2015 | $83.96 |
| | CORRUGATED CONTAINERS INC | 04/03/2015 | $588.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH LEE HECKLE | CORRUGATED CONTAINERS INC | 04/03/2015 | $32.10 |
| | UPS 000000221106145 | 04/07/2015 | $952.71 |
| | FEDEX 16608503 | 04/09/2015 | $31.27 |
| | UPS 000000221106155 | 04/14/2015 | $622.66 |
| | FEDEX 16675974 | 04/16/2015 | $105.00 |
| | UPS 000000221106165 | 04/21/2015 | $176.90 |
| | FEDEX 16745408 | 04/23/2015 | $98.35 |
| | UPS 000000221106175 | 04/28/2015 | $812.77 |
| | | | **$3,925.09** |
| ELIZABETH P HENDRIX | PUBLIX #1095 | 04/07/2015 | $38.88 |
| | WAL-MART #1183 | 04/13/2015 | $14.32 |
| | MAILCHIMP | 04/22/2015 | $42.50 |
| | SOUTHERN WAY CATERING | 04/23/2015 | $1,000.00 |
| | | | **$1,095.70** |
| ELIZABETH R WHIGHAM | GETTY IMAGES | 04/15/2015 | $2,388.00 |
| | PAYPAL SCMIDLANDSC | 04/20/2015 | $60.00 |
| | | | **$2,448.00** |
| ELLEN D SCHLAEFER | STAGELIGHTINGSTORE | 04/01/2015 | $96.99 |
| | | | **$96.99** |
| ELLEN E ROUECHE | Dropbox 2WRMGBRTW8HZ | 04/01/2015 | $99.00 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $1,787.97 |
| | GILLWARE, INC. | 04/15/2015 | $1,576.14 |
| | CDW GOVERNMENT | 04/15/2015 | $165.31 |
| | PADLET | 04/21/2015 | $90.00 |
| | CHICAGO BOOKS & JOU | 04/27/2015 | $125.00 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $46.74 |
| | | | **$3,890.16** |
| EMILY A GOLDMAN | TFS FISHERSCI ECOM ATL | 04/02/2015 | $26.07 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $29.09 |
| | IDEXX DISTRIBUTION INC | 04/07/2015 | $28.77 |
| | IDEXX DISTRIBUTION INC | 04/07/2015 | $184.90 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $474.40 |
| | WALMART.COM 8009666546 | 04/22/2015 | $31.63 |
| | LOWES #01064 | 04/29/2015 | $2.67 |
| | BIO MATRIX INC | 04/28/2015 | $725.00 |
| | | | **$1,502.53** |
| EMILY A SYKES | ADOBE | 04/03/2015 | $299.00 |
| | | | **$299.00** |
| EMIR DOGDIBEGOVIC | IN NEXTECH MATERIALS, LT | 04/01/2015 | $464.00 |
| | ALFA AESAR | 04/02/2015 | $199.53 |
| | SEFAR INC | 04/02/2015 | $41.17 |
| | WM SUPERCENTER #1183 | 04/03/2015 | $21.21 |
| | TED PELLA INC | 04/03/2015 | $523.96 |
| | LOWES #01066 | 04/14/2015 | $26.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EMIR DOGDIBEGOVIC | LOWES #00499 | 04/13/2015 | $53.18 |
| | | | **$1,329.64** |
| EMMA WANAMAKER | AGILENTTECHNOLOGIES | 04/01/2015 | $40.75 |
| | RESTEK CORPORATIO | 04/02/2015 | $125.09 |
| | CPI COLEPARMERINSTRUMT | 04/04/2015 | $59.32 |
| | COLUMBIA FLUID SYSTEMS | 03/31/2015 | $27.50 |
| | COLUMBIA FLUID SYSTEMS | 03/31/2015 | $27.50 |
| | RESTEK CORPORATIO | 04/08/2015 | $83.48 |
| | RESTEK CORPORATIO | 04/10/2015 | $332.80 |
| | SCION INSTRUMENTS | 04/10/2015 | $13.83 |
| | SIGMA ALDRICH US | 04/17/2015 | $176.74 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $61.15 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $28.48 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $85.92 |
| | SCION INSTRUMENTS | 04/28/2015 | $879.00 |
| | | | **$1,941.56** |
| ENRICA VIPARELLI | SHUMAN OWENS SUPPLY CO | 04/03/2015 | $310.28 |
| | | | **$310.28** |
| ENRICO SANTI | FEDEX 780429602186 | 04/01/2015 | $100.01 |
| | | | **$100.01** |
| ERIC L MCKEOWN | MCMASTER-CARR | 04/01/2015 | $32.26 |
| | MCMASTER-CARR | 04/01/2015 | $67.96 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $199.82 |
| | MCMASTER-CARR | 04/06/2015 | $58.57 |
| | WW GRAINGER | 04/09/2015 | $32.78 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $39.82 |
| | MCMASTER-CARR | 04/10/2015 | $125.07 |
| | WW GRAINGER | 04/10/2015 | $288.28 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $111.83 |
| | GATEWAY #1 COLA | 04/09/2015 | $194.71 |
| | MCMASTER-CARR | 04/13/2015 | $44.59 |
| | MAR COR PURIFICATION INC. | 04/15/2015 | $272.00 |
| | MAR COR PURIFICATION INC. | 04/15/2015 | $1,480.00 |
| | WW GRAINGER | 04/17/2015 | $37.74 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $87.19 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $10.49 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $19.82 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $57.36 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $22.60 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $64.45 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $45.00 |
| | Amazon.com | 04/23/2015 | $47.73 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $59.96 |
| | Amazon.com | 04/26/2015 | $15.22 |
| | Amazon.com | 04/26/2015 | $108.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC L MCKEOWN | Amazon.com | 04/26/2015 | $31.81 |
| | Amazon.com | 04/24/2015 | $52.50 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $12.19 |
| | MOMAR | 04/27/2015 | $144.28 |
| | | | **$3,764.70** |
| ERIC M REISENAUER | AMAZON MKTPLACE PMTS | 04/08/2015 | $79.40 |
| | | | **$79.40** |
| ERIC MORRIS | THE KIEFER COMPANIES | 04/07/2015 | $212.22 |
| | MICHAELS STORES 2113 | 04/15/2015 | $2.13 |
| | MELS SHOE SERVICE | 04/15/2015 | $68.95 |
| | CVS/PHARMACY #00830 | 04/17/2015 | $9.30 |
| | PUBLIC STORAGE 08656 | 04/24/2015 | $5.50 |
| | | | **$298.10** |
| ERIC TAPPA | WM SUPERCENTER #2214 | 03/31/2015 | $144.04 |
| | EA CONSUMABLES, INC. | 03/31/2015 | $1,081.28 |
| | FEDEX 490407146 | 04/07/2015 | $209.33 |
| | LOWES #01064 | 04/11/2015 | $32.36 |
| | FEDEXOFFICE 00015024 | 04/16/2015 | $55.07 |
| | IN MOORING SYSTEMS, INC. | 04/17/2015 | $1,314.00 |
| | FEDEXOFFICE 00015024 | 04/21/2015 | $55.07 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $138.27 |
| | | | **$3,029.42** |
| ERIC W MONTIE | WEBSTERS MARINE INC | 04/14/2015 | $1,632.52 |
| | | | **$1,632.52** |
| ERICA D CALDWELL | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/02/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/21/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/23/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | GEORGIA FELONY RECORD SR | 04/24/2015 | $15.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERICA D CALDWELL | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/29/2015 | $25.00 |
| | | | **$565.00** |
| ERICA M STUDER | FEDEX 489576640 | 03/31/2015 | $60.06 |
| | WWW.XBYTE.COM | 03/31/2015 | $199.61 |
| | APRICORN, INC. | 04/13/2015 | $282.25 |
| | SHI CORP | 04/14/2015 | $315.64 |
| | STATACORP LP | 04/17/2015 | $396.00 |
| | FEDEX 491915611 | 04/23/2015 | $31.09 |
| | DMI DELL HIGHER EDUC | 04/25/2015 | $30.80 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $1,282.48 |
| | | | **$2,597.93** |
| ERIKO PALMER | Amazon.com | 04/01/2015 | $166.24 |
| | Amazon.com | 04/02/2015 | $43.93 |
| | Amazon.com | 04/01/2015 | $173.99 |
| | AWL PEARSON EDUCATION | 04/02/2015 | $122.36 |
| | | | **$506.52** |
| ERIN CONNOLLY | PASSPORTVISAEXPRESS COM | 04/17/2015 | $247.00 |
| | | | **$247.00** |
| ERIN M MCKINNEY | FEDEX 94131347 | 04/17/2015 | $298.17 |
| | GROVE MEDICAL INC | 04/16/2015 | $1,062.85 |
| | LMC LAERDAL MEDICAL | 04/22/2015 | $300.00 |
| | GROVE MEDICAL INC | 04/21/2015 | $994.26 |
| | GROVE MEDICAL INC | 04/22/2015 | $260.85 |
| | | | **$2,916.13** |
| ESMAIEL JABBARI | VWR INTERNATIONAL INC | 04/04/2015 | $25.50 |
| | BLU bioinspiredsolutions. | 04/13/2015 | $53.86 |
| | BIO RAD | 04/21/2015 | $398.70 |
| | LIFETECH 28855033 | 04/22/2015 | $477.48 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $96.71 |
| | NEW ENGLAND BIOLABS | 04/25/2015 | $2,029.50 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $44.65 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $235.75 |
| | INTEGRATED DNA TECH | 04/28/2015 | $65.33 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $173.96 |
| | | | **$3,601.44** |
| EUGENE W GALLAGHER | 238 C-K COLUMBIA | 04/20/2015 | $129.42 |
| | | | **$129.42** |
| EVA A HOWARD | STAPLES DIRECT | 04/03/2015 | $323.99 |
| | STAPLES DIRECT | 04/28/2015 | $493.51 |
| | | | **$817.50** |
| EVANGELINE CORNELIUS | WGSP - AM, LA TREMENDA | 04/02/2015 | $360.00 |
| | DAVIDSON MEDIA GROUP LLC | 04/27/2015 | $200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$560.00** |
| **EVELYN GRIGGS** | AMAZON MKTPLACE PMTS | 04/01/2015 | $20.30 |
| | WWW.NEWEGG.COM | 04/02/2015 | $29.98 |
| | FEDEX 490103890 | 04/04/2015 | $69.12 |
| | PREMIER TECHNOLOGY GRO | 04/13/2015 | $296.98 |
| | PSYCHOLOGICAL ASSESSMENT | 04/23/2015 | $96.80 |
| | FEDEX 492370317 | 04/28/2015 | $31.09 |
| | | | **$544.27** |
| **EVELYN V WONG** | FEDEX 489557235 | 03/31/2015 | $7.93 |
| | FEDEX 490915443 | 04/13/2015 | $10.71 |
| | FEDEX 646976049 | 04/21/2015 | $63.62 |
| | | | **$82.26** |
| **FABIENNE E POULAIN** | SIGMA ALDRICH US | 03/31/2015 | $914.40 |
| | OFFICE DEPOT #1214 | 03/31/2015 | $90.64 |
| | NATURE JOBS | 04/02/2015 | $350.00 |
| | SIGMA ALDRICH US | 04/08/2015 | $395.09 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $69.50 |
| | ELSEVIER INC CHARGE | 04/13/2015 | $58.29 |
| | Amazon.com | 04/14/2015 | $39.99 |
| | AMAZON.COM | 04/14/2015 | $39.99 |
| | Amazon.com | 04/14/2015 | $13.52 |
| | ELSEVIER INC CHARGE | 04/15/2015 | $58.29 |
| | WALMART.COM 8009666546 | 04/16/2015 | $22.88 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $35.94 |
| | THE HOME DEPOT 1110 | 04/22/2015 | $8.36 |
| | HOMEDEPOT.COM | 04/23/2015 | $132.97 |
| | EPPENDORF NORTH AMERIC | 04/28/2015 | $240.26 |
| | HP HP HOME STORE | 04/29/2015 | $80.99 |
| | | | **$2,551.11** |
| **FANGLIN CHEN** | Amazon.com | 04/03/2015 | $15.81 |
| | TARGET.COM | 04/09/2015 | $32.38 |
| | TOSOH USA | 04/09/2015 | $172.42 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $119.44 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $163.77 |
| | THE ELECTROCHEMICAL SOCIE | 04/24/2015 | $105.00 |
| | Amazon.com | 04/24/2015 | $6.16 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $14.01 |
| | AREMCO PRODUCTS | 04/28/2015 | $76.80 |
| | | | **$705.79** |
| **FELICIA N ERGLE** | REI MATTHEW BENDER &CO | 04/01/2015 | $51.24 |
| | | | **$51.24** |
| **FELICIA T SMALLS** | DIGITALSIGNAGE.COM | 04/07/2015 | $345.00 |
| | GOVCNCTN | 04/22/2015 | $191.41 |
| | GOVCNCTN | 04/23/2015 | $191.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$728.33** |
| **FELICIA YEH** | SPRINGSHARE LLC | 04/22/2015 | $948.00 |
| | | | **$948.00** |
| **FELISSA A CARTER-MOORE** | MAILCHIMP | 04/01/2015 | $30.00 |
| | TEAMWORK.COM | 04/04/2015 | $41.00 |
| | FEDEX 491182702 | 04/15/2015 | $23.34 |
| | FEDEX 491432903 | 04/18/2015 | $92.79 |
| | VZWRLSS MY VZ VB P | 04/24/2015 | $1,407.85 |
| | | | **$1,594.98** |
| **FRANCES P EPPERSON** | SUMTER PRINTING COMPANY | 03/31/2015 | $97.38 |
| | MICHAELS STORES 1036 | 04/24/2015 | $8.20 |
| | VISIONPOINTE | 04/23/2015 | $700.11 |
| | GALLOWAY AND MOSELEY | 04/24/2015 | $84.67 |
| | | | **$890.36** |
| **FRANCIS J BELL** | ACTION INDUSTRIAL GROUP | 04/16/2015 | $64.92 |
| | IN SLICK WELDING SERVICE | 04/18/2015 | $2,300.00 |
| | | | **$2,364.92** |
| **FRANCIS L HEAPE** | READYTALK | 04/14/2015 | $50.81 |
| | VZWRLSS APOCC VISB | 04/18/2015 | $143.61 |
| | DNH GODADDY.COM | 04/22/2015 | $49.00 |
| | OVERNIGHTPRINTS | 04/28/2015 | $32.70 |
| | | | **$276.12** |
| **FRANK M AYCOCK JR** | LEE TRANSPORT EQUIPMENT | 04/09/2015 | $756.00 |
| | NORTHERN TOOL EQUIP SC | 04/21/2015 | $47.06 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $68.22 |
| | DILMAR OIL COMPANY | 04/23/2015 | $641.96 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $47.47 |
| | NORTHERN TOOL EQUIP SC | 04/24/2015 | $50.69 |
| | COLUMBIA POWERSPORTS 2 | 04/24/2015 | $24.20 |
| | | | **$1,635.60** |
| **FRANK MITCHELL** | TROXELL COMMUNICATIONS IN | 03/31/2015 | $1,274.28 |
| | B&H PHOTO, 800-606-6969 | 04/14/2015 | $238.95 |
| | PRECISION CAMERA | 04/16/2015 | $907.37 |
| | LOWES #00499 | 04/29/2015 | $30.46 |
| | | | **$2,451.06** |
| **FRANKLIN W OUTTEN** | EUROFINS MWG OPERON | 04/01/2015 | $79.10 |
| | BECKMAN COULTER | 04/20/2015 | $125.00 |
| | GENEWIZ, INC. | 04/22/2015 | $12.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $138.99 |
| | | | **$355.09** |
| **FREDERICA R DAVIS** | SQ CAROLINA FITNESS REPA | 04/03/2015 | $189.15 |
| | GROVE MEDICAL INC | 04/06/2015 | $155.24 |
| | NATA BOARD OF CERTIFIC | 04/07/2015 | $110.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDERICA R DAVIS** | CINTAS 60A SAP | 04/16/2015 | $1,580.80 |
| | JANSSEN PEAK PERFORMAN | 04/20/2015 | $56.95 |
| | | | **$2,092.14** |
| **FREDRICK MURPHY JR** | RICHLAND INDUSTRIAL | 03/31/2015 | $669.34 |
| | VELVETEX | 04/07/2015 | $324.00 |
| | RICHLAND INDUSTRIAL | 04/29/2015 | $92.53 |
| | | | **$1,085.87** |
| **GABOR SZALAI** | SANTA CRUZ BIOTECHNOLOGY | 03/31/2015 | $303.50 |
| | LIFETECH 28639541 | 04/01/2015 | $534.50 |
| | LIFETECH 28639541 | 04/02/2015 | $75.75 |
| | | | **$913.75** |
| **GAIL V BARNES** | SP MAGIC ROSIN | 03/31/2015 | $157.99 |
| | Amazon.com | 04/02/2015 | $38.47 |
| | FS macpaw | 04/09/2015 | $24.96 |
| | AMAZON.COM | 04/10/2015 | $36.89 |
| | RESORTS MEDIA LLC | 04/23/2015 | $275.00 |
| | FACEBK KN2VN7WJY2 | 04/28/2015 | $10.00 |
| | | | **$543.31** |
| **GALEN P MANAPAT** | GATEWAY #1 COLA | 03/30/2015 | $132.71 |
| | THERMAL RESOURCE SALES I | 04/02/2015 | $56.28 |
| | LOWES #01064 | 04/06/2015 | $6.46 |
| | THE TRANE COMPANY | 04/07/2015 | $149.70 |
| | CC DICKSON BRANCH 1140 | 04/08/2015 | $693.61 |
| | JOHNSTONE SUPPLY 394 | 04/17/2015 | $51.40 |
| | JOHNSTONE SUPPLY 394 | 04/17/2015 | $15.82 |
| | WYATT SEAL INC | 04/17/2015 | $59.76 |
| | GATEWAY #1 COLA | 04/17/2015 | $224.06 |
| | JOHNSON CONTROLS SS | 04/28/2015 | $37.02 |
| | WAL-MART #1286 | 04/29/2015 | $10.74 |
| | WAL-MART #1286 | 04/29/2015 | $5.27 |
| | | | **$1,442.83** |
| **GARRETT D FAULK** | RESTAURANT EQUIPMENT CLUB | 03/31/2015 | $2,144.28 |
| | CPI COLEPARMERINSTRUMT | 04/01/2015 | $57.52 |
| | AIRGAS SOUTH | 04/03/2015 | $133.88 |
| | RESTAURANT EQUIPMENT CLUB | 04/02/2015 | $85.00 |
| | CPI COLEPARMERINSTRUMT | 04/04/2015 | $24.08 |
| | CPI COLEPARMERINSTRUMT | 04/07/2015 | $96.31 |
| | BILL.PICMONKEY.COM | 04/09/2015 | $33.00 |
| | Amazon.com | 04/09/2015 | $56.44 |
| | Amazon.com | 04/10/2015 | $35.69 |
| | CAROLINA BIOLOGIC SUPPLY | 04/17/2015 | $20.92 |
| | Amazon.com | 04/23/2015 | $55.26 |
| | UPS 1Z029VT6P499848477 | 04/23/2015 | $178.07 |
| | FEDEX 16774884 | 04/24/2015 | $279.65 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $149.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARRETT D FAULK | ELECTRON MICROSCOPY SCIEN | 04/24/2015 | $34.35 |
| | UPS ADJ00180966031751 | 04/26/2015 | $2.04 |
| | FEDEX 16819966 | 04/29/2015 | $771.08 |
| | | | **$4,157.48** |
| GARY C HORVATH | STUDENTDISCOUNTS.COM | 04/15/2015 | $109.99 |
| | GE HEALTHCARE BIO-SCIENC | 04/21/2015 | $66.07 |
| | | | **$176.06** |
| GARY E ANDERSON | INTUIT QB ONLINE | 04/04/2015 | $29.11 |
| | WEB NETWORKSOLUTIONS | 04/15/2015 | $155.94 |
| | MAILCHIMP | 04/15/2015 | $100.00 |
| | | | **$285.05** |
| GARY MOORE | APL ITUNES.COM/BILL | 04/07/2015 | $1.99 |
| | STAPLES DIRECT | 04/14/2015 | $161.68 |
| | ADOBE | 04/13/2015 | $10.79 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $245.00 |
| | DMI DELL CORP BUS | 04/18/2015 | $193.30 |
| | DRI PAVTUBE BDMAGIC | 04/18/2015 | $46.15 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $844.21 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $53.98 |
| | US INK AND TONER | 04/23/2015 | $671.05 |
| | US INK AND TONER | 04/27/2015 | $329.31 |
| | | | **$2,557.46** |
| GAYLE S WALSH | DMI DELL HIGHER EDUC | 04/02/2015 | $543.96 |
| | GRAYBAR ELECTRIC COMPANY | 04/04/2015 | $108.01 |
| | CDW GOVERNMENT | 04/06/2015 | $7.75 |
| | SYX GLOBALGOV/EDSOLUTN | 04/06/2015 | $56.90 |
| | SYX GLOBALGOV/EDSOLUTN | 04/09/2015 | $57.54 |
| | SYX GLOBALGOV/EDSOLUTN | 04/10/2015 | $43.99 |
| | SYX GLOBALGOV/EDSOLUTN | 04/14/2015 | $128.36 |
| | CDW GOVERNMENT | 04/16/2015 | $640.05 |
| | CDW GOVERNMENT | 04/17/2015 | $85.70 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $845.91 |
| | SYX TIGERDIRECTINC | 04/17/2015 | $97.29 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $86.85 |
| | DATACOMTOOLS.COM | 04/20/2015 | $204.15 |
| | SLING TV, LLC | 04/21/2015 | $16.20 |
| | RITE AID STORE #11670 | 04/23/2015 | $11.44 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $13.99 |
| | DMI DELL HIGHER EDUC | 04/25/2015 | $1,399.90 |
| | DMI DELL HIGHER EDUC | 04/30/2015 | $1,296.00 |
| | | | **$5,643.99** |
| GENE M YOGODZINSKI | WWW.OUP.COM | 04/03/2015 | $485.00 |
| | | | **$485.00** |
| GENEVA M CURRIE | AMAZON.COM | 04/05/2015 | $630.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENEVA M CURRIE** | THE CHRONICLE | 04/15/2015 | $91.00 |
| | IF ITS PAPER 2 LLC | 04/17/2015 | $8.99 |
| | IF ITS PAPER 2 LLC | 04/17/2015 | $22.61 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $1,233.03 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $1,233.03 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $69.15 |
| | | | **$3,288.29** |
| **GEOFFRY I SCOTT** | SIGMA ALDRICH US | 04/02/2015 | $52.53 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $92.44 |
| | | | **$144.97** |
| **GEORGE F SCOTT III** | SMITH DRAY LINE & STORAGE | 04/01/2015 | $2,179.00 |
| | SMITH DRAY LINE & STORAGE | 04/09/2015 | $892.00 |
| | INTEGRITYBLINDS&SHUTTE | 04/17/2015 | $1,234.25 |
| | IN APEX COATINGS INC. | 04/20/2015 | $2,356.00 |
| | Kapasi Glass Mart | 04/21/2015 | $805.00 |
| | | | **$7,466.25** |
| **GEORGE L WINGARD** | FILMFREEWAY.COM | 04/01/2015 | $20.00 |
| | VZWRLSS IVR VE | 04/04/2015 | $440.93 |
| | DMI DELL ARB BUS | 04/08/2015 | $1,273.31 |
| | THE CHARLESTON MUSEUM | 04/10/2015 | $20.00 |
| | | | **$1,754.24** |
| **GEORGE R FRYE** | ADVANCED DOOR SYSTEMS | 04/02/2015 | $75.06 |
| | 1140 PERRY MANN | 04/02/2015 | $55.14 |
| | ACE HARDWARE CAYCE | 04/04/2015 | $22.44 |
| | ADVANCED DOOR SYSTEMS | 04/06/2015 | $459.00 |
| | GATEWAY #6 HVAC | 04/17/2015 | $112.24 |
| | | | **$723.88** |
| **GEORGE S FETNER** | US INK AND TONER | 04/06/2015 | $336.75 |
| | AMER FED OF MUSICIANS | 04/27/2015 | $440.00 |
| | | | **$776.75** |
| **GEORGE VOULGARIS** | US INK AND TONER | 04/09/2015 | $159.59 |
| | FEDEX 646543304 | 04/09/2015 | $39.90 |
| | MCM ELECTRONICS INC | 04/16/2015 | $90.29 |
| | VZWRLSS MY VZ VB P | 04/24/2015 | $114.09 |
| | INVENTABLES, INC | 04/27/2015 | $141.54 |
| | | | **$545.41** |
| **GEORGI V PETKOV** | AMERICAN PHYSIOLOGICAL SO | 04/17/2015 | $50.00 |
| | | | **$50.00** |
| **GEORGIA PETRITSIS** | FEDEX 646244704 | 04/01/2015 | $53.61 |
| | FEDEX 490533835 | 04/08/2015 | $20.66 |
| | INTERNATIONAL CHRIE | 04/13/2015 | $153.76 |
| | Amazon.com | 04/14/2015 | $48.73 |
| | FEDEX 491301444 | 04/16/2015 | $20.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$297.42** |
| **GINA C BUCKLEY** | STAPLES 00108449 | 04/25/2015 | $55.04 |
| | | | **$55.04** |
| **GLADYS M GAILLARD-MCBRIDE** | WESTSIDE ICE | 04/09/2015 | $10.80 |
| | | | **$10.80** |
| **GLENDA G FEDRICCI** | DOVE DATA PRODUCTS | 04/02/2015 | $96.12 |
| | FEDEX 805783849642 | 04/04/2015 | $24.32 |
| | ACADEMIC SUPPLIER OFFICE | 04/03/2015 | $50.24 |
| | POLLOCK COMPANY | 04/10/2015 | $78.95 |
| | ACADEMIC SUPPLIER OFFICE | 04/14/2015 | $219.36 |
| | FEDEX 807909938268 | 04/25/2015 | $28.92 |
| | | | **$497.91** |
| **GLENN D SEVERT** | GOVCNCTN | 04/01/2015 | $1,360.00 |
| | GOVCNCTN | 04/08/2015 | $990.00 |
| | GOVCNCTN | 04/11/2015 | $228.00 |
| | GOVCNCTN | 04/14/2015 | $1,360.00 |
| | DRI CHENGDU YIWO TECH | 04/17/2015 | $79.95 |
| | DRI OFFICE REGENERATOR | 04/19/2015 | $199.99 |
| | GOVCNCTN | 04/21/2015 | $112.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $33.88 |
| | 24 HOUR DATA | 04/24/2015 | $2,030.00 |
| | | | **$6,393.82** |
| **GLORIA A ZINKY** | NEW DAY FILMS | 04/03/2015 | $114.00 |
| | PAYPAL NEWBOXPRODU | 04/07/2015 | $206.00 |
| | AMERICAN BAR ASSOCIATION | 04/13/2015 | $146.91 |
| | | | **$466.91** |
| **GLORIA L WILSON** | FEDEX 94120140 | 04/14/2015 | $47.26 |
| | FEDEX 94120147 | 04/14/2015 | $28.26 |
| | FEDEX 94120144 | 04/14/2015 | $66.28 |
| | FEDEX 94120146 | 04/14/2015 | $99.25 |
| | FEDEX 94120138 | 04/14/2015 | $20.86 |
| | FEDEX 94120141 | 04/14/2015 | $47.26 |
| | FEDEX 94120137 | 04/14/2015 | $20.86 |
| | DIXIE TROPHIES | 04/22/2015 | $39.42 |
| | DIXIE TROPHIES | 04/28/2015 | $14.04 |
| | | | **$383.49** |
| **GLYNDA MILLER** | LIFESAVERS INC | 04/13/2015 | $152.00 |
| | VZWRLSS IVR VB | 04/14/2015 | $774.38 |
| | DISH NETWORK-ONE TIME | 04/17/2015 | $75.26 |
| | INTERSTATE TRANSPORTATION | 04/20/2015 | $249.21 |
| | POCKETPRESS | 04/21/2015 | $179.80 |
| | LIFESAVERS INC | 04/21/2015 | $60.80 |
| | OEC OTIS ELEVATOR CO | 04/23/2015 | $894.00 |
| | MOTOROLA, INC. - ONLINE | 04/22/2015 | $309.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,695.14** |
| **GLYNN E FULMER** | LOWES #00499 | 04/02/2015 | $17.83 |
| | ADVANCE AUTO PARTS #5010 | 04/02/2015 | $305.57 |
| | WW GRAINGER | 04/10/2015 | $1,566.35 |
| | WW GRAINGER | 04/14/2015 | $281.84 |
| | WW GRAINGER | 04/14/2015 | $399.73 |
| | UNITED REFRIG BR #U2 | 04/20/2015 | $39.68 |
| | WW GRAINGER | 04/27/2015 | $230.12 |
| | WW GRAINGER | 04/27/2015 | $51.50 |
| | WW GRAINGER | 04/27/2015 | $719.56 |
| | LOWES #00499 | 04/28/2015 | $31.59 |
| | | | **$3,643.77** |
| **GORDON D SPROUL** | VWR INTERNATIONAL INC | 04/02/2015 | $35.14 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $49.46 |
| | ETS MAJOR FIELD TESTS | 04/16/2015 | $750.00 |
| | | | **$834.60** |
| **GRACIE HEARST** | VZWRLSS IVR VB | 04/16/2015 | $73.16 |
| | FEDEX 646914196 | 04/18/2015 | $41.92 |
| | FEDEX 492111404 | 04/25/2015 | $28.40 |
| | SCANTRON CORPORATION | 04/25/2015 | $678.32 |
| | | | **$821.80** |
| **GREGORY P HENDRIX** | ACE HARDWARE CAYCE | 04/15/2015 | $32.08 |
| | RICHLAND INDUSTRIAL | 04/27/2015 | $71.56 |
| | | | **$103.64** |
| **GREGORY W RAY** | TRACTOR SUPPLY CO #1860 | 04/01/2015 | $31.81 |
| | IN DICTATOR U.S., INC. | 04/13/2015 | $1,805.25 |
| | | | **$1,837.06** |
| **GRIGORY S SIMIN** | VZWRLSS APOCC VISB | 04/26/2015 | $50.58 |
| | | | **$50.58** |
| **GUIREN WANG** | A M SYSTEMS | 04/09/2015 | $179.60 |
| | WM SUPERCENTER #2214 | 04/10/2015 | $8.85 |
| | WM SUPERCENTER #1164 | 04/17/2015 | $10.61 |
| | | | **$199.06** |
| **GUOAN WANG** | DKC DIGI KEY CORP | 04/01/2015 | $44.26 |
| | AIRGAS SOUTH | 04/15/2015 | $2.94 |
| | | | **$47.20** |
| **HAILONG LI** | SIGMA ALDRICH US | 04/03/2015 | $250.46 |
| | SOC FOR NEUROSCIENCE MEM | 04/28/2015 | $145.00 |
| | | | **$395.46** |
| **HAIZHENG SONG** | FEDEX 489517637 | 03/31/2015 | $7.47 |
| | AIR LIQUIDE AMERICA LP | 04/14/2015 | $7.28 |
| | AIR LIQUIDE AMERICA LP | 04/14/2015 | $8.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$23.12** |
| **HAORUI WU** | MCMASTER-CARR | 04/17/2015 | $12.72 |
| | MCMASTER-CARR | 04/17/2015 | $29.68 |
| | MSC | 04/17/2015 | $8.23 |
| | MCMASTER-CARR | 04/20/2015 | $10.01 |
| | EDMUND OPTICS INC | 04/22/2015 | $209.99 |
| | MCMASTER-CARR | 04/21/2015 | $14.14 |
| | SIGMA ALDRICH US | 04/28/2015 | $517.29 |
| | MELLER OPTICS INC | 04/28/2015 | $308.02 |
| | | | **$1,110.08** |
| **HAROLD D CAMPBELL** | 1140 PERRY MANN | 04/09/2015 | $51.49 |
| | | | **$51.49** |
| **HAROLD E MUNRO** | CASHION ELECTRICIANS INC | 04/02/2015 | $1,553.00 |
| | SONIC ELECTRONIX | 04/07/2015 | $89.99 |
| | MR. TINT | 04/10/2015 | $380.00 |
| | ADI-CB | 04/16/2015 | $791.28 |
| | | | **$2,814.27** |
| **HARRISTON J HOLMES** | LOWES #01521 | 04/01/2015 | $190.72 |
| | GRAYCO BUILDING CNT-LADY | 04/07/2015 | $9.73 |
| | AUTOZONE #1005 | 04/08/2015 | $87.85 |
| | HILL MANUFACTURING CO INC | 04/08/2015 | $253.97 |
| | LOWES #01521 | 04/10/2015 | $175.83 |
| | TAYLOR'S QUALITY LANDSCAP | 04/14/2015 | $928.00 |
| | ELITE LIGHTING CO INC | 04/15/2015 | $821.20 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/16/2015 | $27.82 |
| | TAYLOR'S QUALITY LANDSCAP | 04/17/2015 | $928.00 |
| | RANDEL'S LAWNMOWERS, EQ | 04/22/2015 | $264.99 |
| | ELITE LIGHTING CO INC | 04/28/2015 | $1,839.88 |
| | | | **$5,527.99** |
| **HASALA N LOKUPITIYA** | MCMASTER-CARR | 03/30/2015 | $56.59 |
| | COLNATEC LLC | 04/06/2015 | $207.90 |
| | SIGMA ALDRICH US | 04/09/2015 | $283.32 |
| | IN KEMTECH AMERICA INC | 04/20/2015 | $206.40 |
| | | | **$754.21** |
| **HEATHER A STEWART GRANT** | AMERICAN PROFICIENCY | 04/01/2015 | $46.67 |
| | DMI DELL BUS ONLINE | 04/24/2015 | $210.57 |
| | | | **$257.24** |
| **HEATHER DOVIAK** | MEDTRONIC | 03/31/2015 | $450.00 |
| | GE HEALTHCARE | 04/03/2015 | $350.12 |
| | SOUTHERN ANESTHESIA | 04/07/2015 | $5.35 |
| | SOUTHERN ANESTHESIA | 04/10/2015 | $308.77 |
| | SAS INC. | 04/14/2015 | $570.68 |
| | MEDLINE | 04/15/2015 | $267.89 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $136.97 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATHER DOVIAK | SOUTHERN ANESTHESIA | 04/24/2015 | $24.69 |
| | MERRITT VETERINARY SUPPLI | 04/24/2015 | $433.55 |
| | HARVARD APPARATUS | 04/27/2015 | $156.07 |
| | | | **$2,704.09** |
| HEATHER M BRANDT | AMAZON MKTPLACE PMTS | 04/28/2015 | $211.98 |
| | | | **$211.98** |
| HEATHER S GOOGE | FULL SLATE | 04/09/2015 | $129.90 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $261.69 |
| | | | **$391.59** |
| HEIDI A DIFRANCO | PARTY CITY | 04/07/2015 | $56.09 |
| | VZWRLSS MY VZ VB P | 04/07/2015 | $38.01 |
| | HANNAHS DESIGNS LLC | 04/09/2015 | $40.00 |
| | STU SHINDIGZ DECORATIO | 04/09/2015 | $250.89 |
| | HOBBY LOBBY #289 | 04/21/2015 | $34.56 |
| | | | **$419.55** |
| HEIDI R HERRIN | MURRPRINTINGBEAUFORT | 04/02/2015 | $364.11 |
| | CLUB COLORS | 04/03/2015 | $869.95 |
| | CLUB COLORS | 04/03/2015 | $593.45 |
| | PC NAME TAG | 04/07/2015 | $23.93 |
| | ATLAS FLAGS INC | 04/28/2015 | $453.17 |
| | MURRPRINTINGBEAUFORT | 04/28/2015 | $169.60 |
| | | | **$2,474.21** |
| HELONE S MACK | DISCOUNT TONER & I | 04/14/2015 | $85.32 |
| | | | **$85.32** |
| HENRY PHILIP CROTWELL | PUBLIX #597 | 04/01/2015 | $7.33 |
| | TARGET 00019232 | 04/09/2015 | $9.71 |
| | DKC DIGI KEY CORP | 04/14/2015 | $69.95 |
| | LOWES #00433 | 04/22/2015 | $4.88 |
| | | | **$91.87** |
| HEXIN CHEN | CELLSIGNAL.COM | 03/31/2015 | $264.00 |
| | USA SCIENTIFIC, INC. | 03/31/2015 | $127.11 |
| | LIFETECH 28625876 | 04/01/2015 | $43.25 |
| | USA SCIENTIFIC, INC. | 04/02/2015 | $1,206.84 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $213.00 |
| | USA SCIENTIFIC, INC. | 04/09/2015 | $133.91 |
| | AIRGAS SOUTH | 04/10/2015 | $39.48 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $435.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $55.37 |
| | GENEWIZ, INC. | 04/22/2015 | $132.00 |
| | LIFETECH 28890698 | 04/25/2015 | $44.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $36.60 |
| | | | **$2,730.56** |
| HEYWARD B LUCAS JR | SNIPES CO | 03/30/2015 | $2,430.37 |
| | HOMEDEPOT.COM | 04/02/2015 | $120.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEYWARD B LUCAS JR | SNIPES CO | 04/03/2015 | $268.99 |
| | PARTMASTER | 04/09/2015 | $53.93 |
| | THE HOME DEPOT #8913 | 04/10/2015 | $41.29 |
| | CEDARBROOK SAUNA COM | 04/15/2015 | $105.45 |
| | ORKIN 410 | 04/15/2015 | $186.56 |
| | SNIPES CO | 04/17/2015 | $174.84 |
| | OSBORNE PAPER & PACKAGING | 04/17/2015 | $531.91 |
| | DIXIE ELECTRIC CONTROLS | 04/20/2015 | $93.09 |
| | THE HOME DEPOT #8913 | 04/21/2015 | $25.46 |
| | THE HOME DEPOT #8913 | 04/28/2015 | $16.17 |
| | | | **$4,048.86** |
| HI LUV JOHNSON | CVS/PHARMACY #00830 | 04/27/2015 | $21.35 |
| | VZWRLSS IVR VB | 04/28/2015 | $164.64 |
| | | | **$185.99** |
| HIMANSHU R NAIK | DMI DELL HIGHER EDUC | 04/22/2015 | $806.63 |
| | SOFTWARE SHELF INTERNATI | 04/24/2015 | $1,183.62 |
| | | | **$1,990.25** |
| HO JIN KOH | QIAGEN INC | 04/17/2015 | $718.85 |
| | AMAZON.COM | 04/23/2015 | $79.00 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $263.12 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $53.99 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $755.42 |
| | CELLSIGNAL.COM | 04/28/2015 | $751.00 |
| | CELLSIGNAL.COM | 04/28/2015 | $891.00 |
| | | | **$3,512.38** |
| HOLLY A LAVOIE | SPECTRUM LABORATORY PROD | 03/31/2015 | $85.81 |
| | PROMEGACORP. PROMEGA C | 04/02/2015 | $206.28 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $52.53 |
| | GENEWIZ, INC. | 04/22/2015 | $78.00 |
| | SPECTRUM LABORATORY PROD | 04/22/2015 | $68.06 |
| | PROMEGACORP. PROMEGA C | 04/24/2015 | $191.00 |
| | SPECTRUM LABORATORY PROD | 04/24/2015 | $34.03 |
| | | | **$715.71** |
| HOLLY A PAE | RVRSIDE EDU TESTING | 04/23/2015 | $877.18 |
| | WPS | 04/23/2015 | $409.20 |
| | | | **$1,286.38** |
| HOLLY O GUY | WM SUPERCENTER #4487 | 04/22/2015 | $3.22 |
| | THE WEBSTAURANT STORE | 04/24/2015 | $141.42 |
| | JOHNSON HLTH TECH-CRP | 04/27/2015 | $609.68 |
| | | | **$754.32** |
| HOLLY S RAUCH | AMAZON MKTPLACE PMTS | 04/23/2015 | $339.80 |
| | | | **$339.80** |
| HONGBING GUAN | SIGMA ALDRICH US | 04/14/2015 | $475.57 |
| | SIGMA ALDRICH US | 04/14/2015 | $165.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HONGBING GUAN | LIFETECH 28783329 | 04/14/2015 | $126.24 |
| | | | **$767.26** |
| HOPE D JOHNSON | VZWRLSS APOCC VISB | 04/26/2015 | $38.03 |
| | | | **$38.03** |
| HOPE J SMITH-DUNBAR | OFFICE DEPOT #1214 | 04/16/2015 | $971.97 |
| | | | **$971.97** |
| HOWARD K SANDERS | CMS DATA RQST PYMNT | 04/02/2015 | $24,500.00 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/07/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD K SANDERS** | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $286.48 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | BANANA REPUBLIC #8448 | 04/08/2015 | $293.31 |
| | FORMLABS | 04/28/2015 | $3,369.84 |
| | | | **$44,820.35** |
| **IAN B GIBSON** | TFS FISHERSCI ECOM ATL | 04/01/2015 | $103.20 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $44.75 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $427.40 |
| | PUBLIX #1354 | 04/13/2015 | $6.30 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $131.05 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $53.42 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $255.30 |
| | VWR INTERNATIONAL INC | 04/26/2015 | $167.19 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $189.10 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $166.95 |
| | | | **$1,544.66** |
| **IFAT JAHANGIR** | PAYPAL MINNESOTAVA | 04/01/2015 | $3.63 |
| | | | **$3.63** |
| **INDIA GILLIAM** | WWW.NEWEGG.COM | 04/09/2015 | $1,488.99 |
| | | | **$1,488.99** |
| **INTHUORN SASANAKUL** | THE HOME DEPOT #1106 | 04/03/2015 | $35.45 |
| | FAIRVIEW MICROWAVE INC. | 04/06/2015 | $65.51 |
| | FAIRVIEW MICROWAVE INC. | 04/14/2015 | $52.40 |
| | MCMASTER-CARR | 04/22/2015 | $36.48 |
| | | | **$189.84** |
| **IRICK A GEARY JR** | BestBuyCom717482028855 | 04/07/2015 | $68.47 |
| | ALIEN GEAR HOLSTERS | 04/26/2015 | $77.21 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$145.68** |
| **JACK TURNER** | S&S WORLDWIDE | 03/30/2015 | $333.12 |
| | HOBBYLINC COM | 04/01/2015 | $77.09 |
| | WW GRAINGER | 04/24/2015 | $333.30 |
| | | | **$743.51** |
| **JACKSON C MARONEY** | LEE TRANSPORT EQUIPMENT | 04/02/2015 | $108.00 |
| | LEE TRANSPORT EQUIPMENT | 04/07/2015 | $729.00 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2015 | $729.00 |
| | DILLON SUPPLY COMPANY | 04/08/2015 | $34.24 |
| | DILLON SUPPLY COMPANY | 04/15/2015 | $317.07 |
| | DILLON SUPPLY COMPANY | 04/17/2015 | $22.28 |
| | DILLON SUPPLY COMPANY | 04/17/2015 | $54.75 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $325.63 |
| | DILLON SUPPLY COMPANY | 04/23/2015 | $485.75 |
| | DILLON SUPPLY COMPANY | 04/28/2015 | $81.86 |
| | COLUMBIA GALVANIZING | 04/29/2015 | $100.00 |
| | | | **$2,987.58** |
| **JACKSON M BURNETT SR** | FASTENAL COMPANY01 | 04/01/2015 | $10.08 |
| | CITY ELECTRIC REPAIR INC | 04/08/2015 | $796.89 |
| | 1140 PERRY MANN | 04/09/2015 | $49.68 |
| | GATEWAY #1 COLA | 04/13/2015 | $10.28 |
| | GATEWAY #1 COLA | 04/14/2015 | $332.28 |
| | ELECTRIC CONTROL & SUPPLY | 04/23/2015 | $514.08 |
| | SHEALY ELECT 803-227-0599 | 04/20/2015 | $482.50 |
| | | | **$2,195.79** |
| **JACOB HOLMES** | LOWES #01521 | 04/20/2015 | $244.82 |
| | LOWES #01521 | 04/21/2015 | $48.53 |
| | KRU-KEL CO INC | 04/24/2015 | $616.42 |
| | LOWES #01521 | 04/29/2015 | $168.14 |
| | | | **$1,077.91** |
| **JACOB S CULLER** | DANA SAFETY SUPPLY INC | 04/02/2015 | $1,222.00 |
| | PALMETTO STATE ARMORY | 04/16/2015 | $74.63 |
| | BEST BUY 00002642 | 04/20/2015 | $24.60 |
| | | | **$1,321.23** |
| **JACQUELINE GUINYARD** | US INK AND TONER | 04/21/2015 | $209.34 |
| | | | **$209.34** |
| **JAEHOON CHOE** | OFFICESUPPLY.COM | 03/31/2015 | $54.50 |
| | WWW.NEWEGG.COM | 04/15/2015 | $28.49 |
| | MACBOOKBATT | 04/21/2015 | $59.00 |
| | VZWRLSS APOCC VISB | 04/25/2015 | $81.07 |
| | WWW.NEWEGG.COM | 04/27/2015 | $34.99 |
| | WWW.NEWEGG.COM | 04/28/2015 | $193.98 |
| | | | **$452.03** |
| **JAMES A CARSON** | VECTOR LABORATORIES INC | 04/06/2015 | $291.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A CARSON | VWR INTERNATIONAL INC | 04/08/2015 | $45.18 |
| | ALPHA DIAGNOSTIC INTL, | 04/06/2015 | $370.00 |
| | BIO RAD | 04/07/2015 | $258.30 |
| | CELLSIGNAL.COM | 04/06/2015 | $274.00 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $20.12 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $23.23 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/16/2015 | $84.50 |
| | AD SURGICAL | 04/16/2015 | $58.90 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $196.09 |
| | AMERICAN TYPE CULTURE COL | 04/17/2015 | $410.21 |
| | LIFETECH 28813943 | 04/18/2015 | $132.00 |
| | EMD CHEMICALS | 04/16/2015 | $179.00 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $41.69 |
| | CELLSIGNAL.COM | 04/16/2015 | $304.00 |
| | EMD CHEMICALS | 04/16/2015 | $22.00 |
| | INTEGRATED DNA TECH | 04/21/2015 | $43.23 |
| | BIO RAD | 04/22/2015 | $1,373.60 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $95.00 |
| | | | **$4,222.05** |
| JAMES A PETERS | FERGUSON ENTERPRISES 1891 | 04/03/2015 | $720.55 |
| | CC DICKSON BRANCH 1002 | 04/03/2015 | $309.36 |
| | IN EDUCATIONAL SERVICES | 04/09/2015 | $970.00 |
| | 1140 PERRY MANN | 04/09/2015 | $396.77 |
| | 238 C-K COLUMBIA | 04/14/2015 | $200.45 |
| | GATEWAY #1 COLA | 04/14/2015 | $147.07 |
| | LOWES #00499 | 04/15/2015 | $34.41 |
| | LOWES #00499 | 04/15/2015 | $39.43 |
| | WOLSELEY INDUSTRIAL GROUP | 04/21/2015 | $43.94 |
| | | | **$2,861.98** |
| JAMES A RITTER | MCMASTER-CARR | 04/23/2015 | $45.78 |
| | MCMASTER-CARR | 04/24/2015 | $94.08 |
| | | | **$139.86** |
| JAMES D ALTMAN | NORTHERN TOOL EQUIP SC | 04/01/2015 | $19.25 |
| | CAPITAL SUPPLY OF COLUMBI | 04/02/2015 | $8.93 |
| | LOWES #00499 | 04/08/2015 | $119.71 |
| | ACE HARDWARE CAYCE | 04/16/2015 | $12.28 |
| | FORTILINE-COLUMBIA | 04/24/2015 | $103.68 |
| | | | **$263.85** |
| JAMES D CLAWSON | UNIVERSITY WAFER | 03/31/2015 | $388.20 |
| | MCMASTER-CARR | 03/30/2015 | $13.05 |
| | R D MATHIS INC | 04/01/2015 | $96.71 |
| | WWW.INTERLIGHT.BIZ | 04/03/2015 | $512.55 |
| | STAPLES 00103911 | 04/04/2015 | $372.57 |
| | MAGNETSENGC | 04/06/2015 | $34.39 |
| | KURT J. LESKER COMPANY | 04/08/2015 | $420.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES D CLAWSON | KURT J. LESKER COMPANY | 04/09/2015 | $66.35 |
| | LAMBDA AMERICAS INC | 04/10/2015 | $1,876.25 |
| | R D MATHIS INC | 04/22/2015 | $114.33 |
| | MCMASTER-CARR | 04/22/2015 | $118.60 |
| | | | **$4,013.16** |
| JAMES D HAM | WWW.NEWEGG.COM | 04/01/2015 | $382.01 |
| | Amazon.com | 04/02/2015 | $39.39 |
| | GOVCNCTN | 04/08/2015 | $449.00 |
| | DRI FOLDER SIZE PROF | 04/14/2015 | $139.75 |
| | | | **$1,010.15** |
| JAMES E PRIVETT | USC SUMTER BOOKSTORE | 04/01/2015 | $54.75 |
| | | | **$54.75** |
| JAMES E SENN | HDS POWER SOLUTIONS #5G | 04/03/2015 | $148.55 |
| | HDS POWER SOLUTIONS #5G | 04/06/2015 | $38.66 |
| | HDS POWER SOLUTIONS #5G | 04/07/2015 | $243.52 |
| | 1140 PERRY MANN | 04/08/2015 | $72.39 |
| | HDS POWER SOLUTIONS #5G | 04/09/2015 | $89.36 |
| | 1140 PERRY MANN | 04/09/2015 | $99.68 |
| | 1140 PERRY MANN | 04/15/2015 | $31.10 |
| | HDS POWER SOLUTIONS #5G | 04/16/2015 | $147.88 |
| | 1140 PERRY MANN | 04/21/2015 | $108.08 |
| | 1140 PERRY MANN | 04/22/2015 | $56.56 |
| | SHEALY ELECT 803-227-0599 | 04/22/2015 | $36.56 |
| | SHEALY ELECT 803-227-0599 | 04/23/2015 | $367.66 |
| | HDS POWER SOLUTIONS #5G | 04/28/2015 | $124.20 |
| | 1140 PERRY MANN | 04/29/2015 | $104.71 |
| | | | **$1,668.91** |
| JAMES F HENDERSON | FOAMERICA COM | 03/31/2015 | $152.35 |
| | ALL SQUARE DIGITAL SOLUTI | 04/01/2015 | $1,362.99 |
| | SPRINT SYSTEMS OF PHOTOG | 04/07/2015 | $512.08 |
| | METAL CRAFT | 04/13/2015 | $468.57 |
| | LEXJET | 04/21/2015 | $138.00 |
| | | | **$2,633.99** |
| JAMES L PINCKNEY | Norton NP1145037886 | 04/06/2015 | $86.39 |
| | ORIGINLAB CORPORATION | 04/07/2015 | $760.00 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $661.86 |
| | | | **$1,508.25** |
| JAMES M SMITH | LOWES #01064 | 03/31/2015 | $268.71 |
| | UNITED REFRIG BR #U2 | 03/30/2015 | $2,454.38 |
| | THE KEY SHOP INC | 03/31/2015 | $73.44 |
| | UNITED REFRIG BR #U2 | 04/01/2015 | $180.95 |
| | HILTI INC | 04/01/2015 | $1,849.79 |
| | PADLOCK OUTLET | 04/01/2015 | $627.95 |
| | WOODLINE ONLINE | 04/03/2015 | $245.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M SMITH** | LOWES #01064 | 04/06/2015 | $51.35 |
| | UNITED REFRIG BR #U2 | 04/10/2015 | $179.40 |
| | UNITED REFRIG BR #U2 | 04/14/2015 | $35.40 |
| | HILTI INC | 04/15/2015 | $172.25 |
| | JENKINS ELECTRIC II | 04/15/2015 | $1,793.33 |
| | HAGEMEYER NA #57 | 04/18/2015 | $207.53 |
| | ROC ROCKLER WDWRK HDWE | 04/18/2015 | $379.93 |
| | BAKER DISTRIBUTING #541 | 04/20/2015 | $71.28 |
| | BAKER DISTRIBUTING #541 | 04/21/2015 | $335.21 |
| | UNITED REFRIG BR #U2 | 04/22/2015 | $110.56 |
| | UNITED REFRIG BR #U2 | 04/27/2015 | $36.06 |
| | UNITED REFRIG BR #U2 | 04/29/2015 | $869.87 |
| | LOWES #01064 | 04/29/2015 | $184.59 |
| | | | **$10,126.98** |
| **JAMES R EPTING** | STAPLES DIRECT | 04/01/2015 | $20.83 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $245.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $854.21 |
| | STAPLES DIRECT | 04/02/2015 | $23.43 |
| | US INK AND TONER | 04/03/2015 | $831.23 |
| | STAPLES DIRECT | 04/03/2015 | $83.97 |
| | DMI DELL HIGHER EDUC | 04/09/2015 | $1,151.93 |
| | US LASER INC | 04/10/2015 | $110.00 |
| | SKYPE SUBSCRIPTION | 04/11/2015 | $9.99 |
| | AVANGATE TROJAN-KILLER | 04/16/2015 | $39.95 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $849.17 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $179.39 |
| | | | **$4,399.10** |
| **JAMES R HERLONG** | SUPPLYWORKS CORP | 03/30/2015 | $1,941.47 |
| | GATEWAY #1 COLA | 04/15/2015 | $186.36 |
| | GRAYBAR ELECTRIC | 04/16/2015 | $498.62 |
| | GRAYBAR ELECTRIC | 04/16/2015 | $375.57 |
| | GRAYBAR ELECTRIC | 04/16/2015 | $1,126.71 |
| | 238 C-K COLUMBIA | 04/17/2015 | $180.40 |
| | UNITED REFRIG BR #U2 | 04/23/2015 | $33.60 |
| | SUPPLYWORKS CORP | 04/28/2015 | $303.94 |
| | | | **$4,646.67** |
| **JAMES R JONES** | MEDIEVAL COLLECTABLES | 03/30/2015 | $1,998.61 |
| | FEDEX 489563109 | 03/31/2015 | $328.09 |
| | MEDIEVAL COLLECTABLES | 04/01/2015 | $184.21 |
| | OFFICE DEPOT #2349 | 04/19/2015 | $19.43 |
| | | | **$2,530.34** |
| **JAMES R PELOSI JR** | 238 C-K COLUMBIA | 04/13/2015 | $14.58 |
| | | | **$14.58** |
| **JAMES R THOMAS JR** | SMITH TURF & IRRAGTION | 04/14/2015 | $33.19 |
| | IN SPARTAN PHOTO CENTER | 04/17/2015 | $34.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R THOMAS JR | TRAILCAMPRO | 04/29/2015 | $389.90 |
| | | | **$458.05** |
| JAMES R TWITTY | FACEBOOK KK2VS7WKD2 | 03/31/2015 | $22.23 |
| | LINKEDIN-257 6184393 | 03/31/2015 | $35.45 |
| | LINKEDIN-257 9518573 | 04/01/2015 | $12.69 |
| | PERFECTAUDIENCE.COM | 04/06/2015 | $7.91 |
| | LINKEDIN-259 6954643 | 04/07/2015 | $33.66 |
| | PERFECTAUDIENCE.COM | 04/13/2015 | $8.69 |
| | LINKEDIN-261 9014853 | 04/14/2015 | $38.77 |
| | FACEBOOK WQCA586KD2 | 04/19/2015 | $750.95 |
| | SC PARK SERVICE | 04/17/2015 | $38.00 |
| | LINKEDIN-263 7042343 | 04/20/2015 | $24.73 |
| | PERFECTAUDIENCE.COM | 04/20/2015 | $9.97 |
| | LINKEDIN-265 6806793 | 04/26/2015 | $120.89 |
| | PERFECTAUDIENCE.COM | 04/27/2015 | $9.35 |
| | | | **$1,113.29** |
| JAMES W WARREN III | TFS FISHERSCI ECOM ATL | 04/01/2015 | $201.39 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $171.61 |
| | ABCAM | 04/02/2015 | $538.70 |
| | AMAZON.COM | 04/14/2015 | $107.72 |
| | SIGMA ALDRICH US | 04/20/2015 | $629.00 |
| | R & D SYSTEMS | 04/22/2015 | $169.50 |
| | ABCAM | 04/29/2015 | $135.50 |
| | | | **$1,953.42** |
| JAMESON P VAN ZETTEN | TARGET 00019232 | 04/07/2015 | $43.20 |
| | DOLRTREE 2912 00029124 | 04/08/2015 | $24.84 |
| | WM SUPERCENTER #1286 | 04/10/2015 | $34.30 |
| | TARGET 00019232 | 04/23/2015 | $32.38 |
| | | | **$134.72** |
| JAN J BLAKELY | MOUNTAIN BRIDGE | 04/02/2015 | $300.00 |
| | SPIRIT COMMUNICATIONS | 04/02/2015 | $768.24 |
| | HOMEDEPOT.COM | 04/02/2015 | $126.14 |
| | SEAL ANALYTICAL INC | 04/07/2015 | $405.70 |
| | DAWSON LUMBER COMPANY | 04/08/2015 | $264.53 |
| | EVOQUA WATER TECHNOLOGY | 04/13/2015 | $580.13 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $69.99 |
| | GENERAL OCEANICS | 04/15/2015 | $784.69 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $204.72 |
| | WAYNES SPORTING GOODS | 04/15/2015 | $44.52 |
| | FEDEX 491296244 | 04/16/2015 | $14.00 |
| | AMAZON.COM | 04/16/2015 | $160.00 |
| | ELGA LABWATER LLC | 04/17/2015 | $894.58 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $339.38 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $36.50 |
| | WM SUPERCENTER #625 | 04/20/2015 | $104.77 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN J BLAKELY | VWR INTERNATIONAL INC | 04/22/2015 | $257.43 |
| | NASCO MAIL ORDER | 04/22/2015 | $22.05 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $255.05 |
| | GENCO CHEMICALS | 04/23/2015 | $205.53 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $1,747.52 |
| | BLACK RIVER OUTDOORS | 04/28/2015 | $390.00 |
| | TURNER DESIGNS, INC | 04/28/2015 | $115.00 |
| | | | **$8,090.47** |
| JAN MIRON | FEDEX 93987120 | 04/03/2015 | $70.46 |
| | UPS AD203366 | 04/03/2015 | $123.31 |
| | FEDEX 93987117 | 04/03/2015 | $550.00 |
| | MAR COR PURIFICATION INC. | 04/06/2015 | $702.00 |
| | APPOINTMENTQUEST LLC | 04/09/2015 | $45.99 |
| | APPOINTMENTQUEST LLC | 04/09/2015 | $24.00 |
| | ULINE SHIP SUPPLIES | 04/11/2015 | $918.82 |
| | MAR COR PURIFICATION INC. | 04/15/2015 | $270.00 |
| | NEW ENGLAND BIOLABS | 04/17/2015 | $574.86 |
| | DIXIE TROPHIES | 04/16/2015 | $51.41 |
| | BIO MATRIX INC | 04/20/2015 | $180.00 |
| | BIO MATRIX INC | 04/20/2015 | $65.00 |
| | UPS AD211326 | 04/23/2015 | $29.71 |
| | FEDEX 94224062 | 04/23/2015 | $818.71 |
| | | | **$4,424.27** |
| JANE A NODINE | AMZ Southeas8645827289 | 04/02/2015 | $51.94 |
| | Dropbox QTYB1QXFHY3G | 04/03/2015 | $199.00 |
| | | | **$250.94** |
| JANE T BREWER | PARTY CITY OF CHARLESTON | 03/31/2015 | $423.17 |
| | THE PRESS AND STANDARD | 04/15/2015 | $2,218.00 |
| | DOLLAR-GENERAL #9260 | 04/18/2015 | $13.91 |
| | | | **$2,655.08** |
| JANET CROSSLAND | WORLD COURIER GROUP INC | 04/14/2015 | $425.70 |
| | CLEARH2O | 04/14/2015 | $144.00 |
| | SIGMA ALDRICH US | 04/22/2015 | $44.91 |
| | SIGMA ALDRICH US | 04/29/2015 | $277.20 |
| | TACONIC | 04/29/2015 | $433.26 |
| | | | **$1,325.07** |
| JANET G MEREDITH | US INK AND TONER | 04/21/2015 | $471.10 |
| | | | **$471.10** |
| JANET H HAWKINS | BestBuyCom716711003784 | 03/31/2015 | $66.95 |
| | DCDT | 04/01/2015 | $75.00 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $12.57 |
| | VERIZON WRLS MYACCT VE | 04/02/2015 | $242.90 |
| | | | **$397.42** |
| JANET M JOY | SERVICE PRINTING COMPANY | 03/31/2015 | $1,483.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET M JOY | SERVICE PRINTING COMPANY | 03/31/2015 | $554.04 |
| | BCT SOUTH CAROLINA | 03/31/2015 | $18.48 |
| | | | **$2,056.44** |
| JANICE C PROBST | APHA EDONOREDUEPUBS | 04/03/2015 | $200.00 |
| | POSTERPRESENTATIONS | 04/08/2015 | $448.00 |
| | OFFICE DEPOT #332 | 04/09/2015 | $97.18 |
| | OFFICE DEPOT #332 | 04/10/2015 | $37.80 |
| | POSTERPRESENTATIONS | 04/21/2015 | $192.00 |
| | | | **$974.98** |
| JANICE EDWARDS | BAY PHOTO LAB | 04/14/2015 | $59.89 |
| | | | **$59.89** |
| JANICE H BURNS | BIO RAD | 04/02/2015 | $372.50 |
| | SIGMA ALDRICH US | 04/06/2015 | $30.57 |
| | WWW.JACKSONIMMUNO.COM | 04/06/2015 | $188.00 |
| | FEDEX 646847360 | 04/17/2015 | $59.67 |
| | CRESCENT CHEMICAL COMP | 04/21/2015 | $413.48 |
| | FEDEX 491724251 | 04/21/2015 | $14.00 |
| | | | **$1,078.22** |
| JANNA SHILEY BORDEN | FEDEX 780438654486 | 04/02/2015 | $34.75 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $482.37 |
| | Amazon.com | 04/26/2015 | $96.19 |
| | | | **$613.31** |
| JASON A STEWART | ABCAM | 03/31/2015 | $850.00 |
| | INTEGRATED DNA TECH | 04/02/2015 | $22.17 |
| | AIRGAS SOUTH | 04/03/2015 | $7.03 |
| | BIO RAD VISTEWART04/01 | 04/03/2015 | $1,203.65 |
| | INTEGRATED DNA TECH | 04/13/2015 | $27.37 |
| | INTEGRATED DNA TECH | 04/17/2015 | $63.51 |
| | | | **$2,173.73** |
| JASON C DARBY | MORRIS-LOCAL NEWSPAPER | 04/06/2015 | $1,840.00 |
| | KENDRICK GRAPHICS, LLC | 04/09/2015 | $659.39 |
| | | | **$2,499.39** |
| JASON L TRENARY | TIMEWARP TECHNOLOGIES | 04/08/2015 | $99.00 |
| | WWW.ISTOCK.COM | 04/07/2015 | $220.00 |
| | BEST BUY 00001586 | 04/07/2015 | $239.05 |
| | VZWRLSS PRPAY AUTOPAY | 04/08/2015 | $20.00 |
| | APL APPLE ONLINE STORE | 04/08/2015 | $62.64 |
| | Amazon.com | 04/17/2015 | $99.60 |
| | AT&T BILL PAYMENT | 04/22/2015 | $117.14 |
| | FS SeedCode | 04/29/2015 | $576.00 |
| | | | **$1,433.43** |
| JASON M WIEGEL | CLASSAPPS.COM | 04/07/2015 | $250.00 |
| | MONOPRICE INC | 04/10/2015 | $44.89 |
| | VZWRLSS APOCC VISE | 04/12/2015 | $70.08 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON M WIEGEL | DMI DELL HIGHER EDUC | 04/14/2015 | $70.18 |
| | DRI TECHSMITH | 04/14/2015 | $252.73 |
| | DMI DELL HIGHER EDUC | 04/16/2015 | $311.99 |
| | ADOBE | 04/16/2015 | $249.00 |
| | APL APPLE ONLINE STORE | 04/17/2015 | $79.00 |
| | PAPERCUT | 04/17/2015 | $250.00 |
| | EXPERTS EXCHANGE LLC | 04/20/2015 | $349.00 |
| | | | **$1,926.87** |
| JASON R HATTRICK-SIMPERS | Amazon.com | 04/28/2015 | $560.78 |
| | | | **$560.78** |
| JAVAN H WATERS | ACE HARDWARE CAYCE | 04/08/2015 | $2.13 |
| | | | **$2.13** |
| JAY D POTTS | EUREKA LAB BOOK INC | 03/31/2015 | $192.66 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $137.25 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $222.64 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $27.49 |
| | | | **$580.04** |
| JAYNE A HATCHELL | FACEBOOK W34YF72Z32 | 03/31/2015 | $204.16 |
| | PROACTIVE SPORTS | 03/30/2015 | $82.00 |
| | SCHOOL OUTFITTERS | 03/31/2015 | $730.99 |
| | DMI DELL BUS ONLINE | 04/03/2015 | $1,747.75 |
| | TOTAL STRENGTH AND SPEED | 04/01/2015 | $118.69 |
| | VITEC VIDEOCOM INC | 04/02/2015 | $606.04 |
| | DMI DELL BUS ONLINE | 04/06/2015 | $2,287.44 |
| | TIGER MEDICAL INC. | 04/02/2015 | $20.03 |
| | ADOBE CREATIVE CLOUD | 04/02/2015 | $19.99 |
| | MICHAELS.COM | 04/03/2015 | $378.47 |
| | ADOBE CREATIVE CLOUD | 04/03/2015 | $19.99 |
| | GAP ONLINE | 04/06/2015 | $35.07 |
| | LAMPS PLUS - 52 | 04/07/2015 | $189.91 |
| | ADOBE CREATIVE CLOUD | 04/13/2015 | $29.99 |
| | LAMPS PLUS - 52 | 04/15/2015 | $231.15 |
| | EVERTZ USA INC | 04/14/2015 | $560.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $1,650.46 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $21.98 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $613.46 |
| | GAP ONLINE | 04/26/2015 | $35.07 |
| | Amazon.com | 04/27/2015 | $2,406.99 |
| | ADORAMA INC | 04/29/2015 | $38.63 |
| | | | **$12,028.26** |
| JEANETTE H ROSS | VZWRLSS APOCC VISB | 04/17/2015 | $106.37 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $461.57 |
| | | | **$567.94** |
| JEANIE GRIFFIN | TROPHIES UNLIMITED | 04/07/2015 | $106.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$106.92** |
| **JEFF JENIK** | LIN TELEVISION SALES | 03/31/2015 | $1,200.00 |
| | JOBTARGET LLC | 03/31/2015 | $275.00 |
| | NASPA-AUTHORIZE.NET | 03/31/2015 | $75.00 |
| | TAVCOM INC | 04/02/2015 | $1,950.00 |
| | PA ASSN FOR COLLEGE ADMIS | 04/03/2015 | $45.00 |
| | NCHERM | 04/07/2015 | $299.99 |
| | OCLC | 04/08/2015 | $495.00 |
| | CENTRAL REST PRODUCTS | 04/09/2015 | $922.00 |
| | AIKEN CHAMBER INTERNET | 04/15/2015 | $300.00 |
| | NACAS | 04/21/2015 | $385.00 |
| | NATL SCHOLASTIC PRESS | 04/22/2015 | $119.00 |
| | | | **$6,065.99** |
| **JEFFERY C SALTER** | AKSMT.COM | 04/04/2015 | $50.00 |
| | LINODE.COM | 04/04/2015 | $200.00 |
| | Amazon.com | 04/07/2015 | $31.91 |
| | B&H PHOTO, 800-606-6969 | 04/15/2015 | $59.85 |
| | | | **$341.76** |
| **JEFFERY F CROSBY** | LOWES #00639 | 03/31/2015 | $394.97 |
| | LOWES #00639 | 04/02/2015 | $410.00 |
| | MCCALLS SUPPLY #13 | 04/03/2015 | $162.05 |
| | MCCALLS SUPPLY #13 | 04/06/2015 | $627.95 |
| | BAKER DISTRIBUTING #556 | 04/09/2015 | $1,017.00 |
| | LOWES #00639 | 04/10/2015 | $560.30 |
| | AIKEN SWIMMING POOL | 04/14/2015 | $141.10 |
| | BAKER DISTRIBUTING #556 | 04/22/2015 | $124.12 |
| | BAKER DISTRIBUTING #556 | 04/22/2015 | $89.96 |
| | LOWES #00639 | 04/24/2015 | $284.26 |
| | | | **$3,811.71** |
| **JEFFERY L TWISS** | SOC FOR NEUROSCIENCE JOU | 03/31/2015 | $130.00 |
| | UHEALTH - SCH OF MEDICINE | 04/01/2015 | $1,474.00 |
| | UHEALTH - SCH OF MEDICINE | 04/01/2015 | $1,474.00 |
| | UHEALTH - SCH OF MEDICINE | 04/01/2015 | $1,474.00 |
| | INTEGRATED DNA TECH | 04/01/2015 | $737.50 |
| | INTEGRATED DNA TECH | 04/06/2015 | $1,000.00 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $29.99 |
| | ULINE SHIP SUPPLIES | 04/09/2015 | $535.84 |
| | ULINE SHIP SUPPLIES | 04/11/2015 | $110.29 |
| | IN ETON BIOSCIENCE, INC. | 04/14/2015 | $244.30 |
| | INTEGRATED DNA TECH | 04/15/2015 | $550.00 |
| | | | **$7,759.92** |
| **JEFFREY D BERG** | Amazon.com | 03/31/2015 | $27.93 |
| | Amazon.com | 04/02/2015 | $42.93 |
| | Amazon.com | 04/03/2015 | $68.15 |
| | Amazon.com | 04/04/2015 | $94.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D BERG | PAYPAL IDAS MEMORY | 04/09/2015 | $24.99 |
| | FIRST RUN FEATURES | 04/09/2015 | $37.42 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $41.50 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $63.99 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $36.99 |
| | PAYPAL LESPRESSESD | 04/10/2015 | $39.07 |
| | BRITISH LIBRARY-ETHOS | 03/05/2015 | $104.51 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $107.60 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $51.95 |
| | SHEETMUSICPLUS.COM | 04/16/2015 | $449.22 |
| | SHEETMUSICPLUS.COM | 04/24/2015 | $267.35 |
| | SHEETMUSICPLUS.COM | 04/27/2015 | $151.32 |
| | | | **$1,609.60** |
| JEFFREY D LINGEFELT | LOWES #00626 | 04/01/2015 | $122.87 |
| | PALMETTO TIRE OF SUMTER | 04/01/2015 | $124.55 |
| | SHEALY ELECT 803-227-0599 | 04/14/2015 | $337.68 |
| | SHEALY ELECT 803-227-0599 | 04/14/2015 | $167.40 |
| | ACS INC | 04/24/2015 | $433.02 |
| | SQ SERVICES DUSTIN BROWN | 04/28/2015 | $1,325.00 |
| | SUMTER LIGHTING & HOME | 04/29/2015 | $114.70 |
| | | | **$2,625.22** |
| JEFFREY HOPPOCK | DEMCO INC | 03/30/2015 | $24.99 |
| | GAYLORD BROS INC | 04/03/2015 | $49.66 |
| | GAYLORD BROS INC | 04/09/2015 | $157.75 |
| | GAYLORD BROS INC | 04/12/2015 | $130.00 |
| | CONSERVATION RESOURCES IN | 04/22/2015 | $236.12 |
| | CONSERVATION RESOURCES IN | 04/23/2015 | $31.35 |
| | PROLIFIC ARTS, INC. | 04/27/2015 | $59.99 |
| | TPM-GREENVILLE | 04/27/2015 | $450.50 |
| | | | **$1,140.36** |
| JEFFREY L BUTLER | ACE HARDWARE CAYCE | 04/01/2015 | $24.58 |
| | ACE HARDWARE CAYCE | 04/01/2015 | $12.81 |
| | BAKER DISTRIBUTING #541 | 04/01/2015 | $118.66 |
| | GRAYBAR ELECTRIC | 04/09/2015 | $77.28 |
| | GRAYBAR ELECTRIC | 04/11/2015 | $63.94 |
| | LOWES #00433 | 04/13/2015 | $20.46 |
| | BEARING DIST - COLUMBIA | 04/20/2015 | $57.45 |
| | COLUMBIA WINAIR CO | 04/23/2015 | $113.01 |
| | GATEWAY #1 COLA | 04/24/2015 | $73.55 |
| | MAYER710 COLUMBIASC | 04/24/2015 | $42.27 |
| | | | **$604.01** |
| JEFFREY L SPANN | GRAYBAR ELECTRIC | 04/14/2015 | $178.44 |
| | 1140 PERRY MANN | 04/21/2015 | $205.09 |
| | 1140 PERRY MANN | 04/21/2015 | $20.15 |
| | 1140 PERRY MANN | 04/21/2015 | $9.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$412.92** |
| **JEFFREY R PATTON** | TFS FISHERSCI ECOM ATL | 04/02/2015 | $182.50 |
| | LI-COR, INC. | 04/23/2015 | $332.42 |
| | | | **$514.92** |
| **JEFFREY S CHEWNING** | RICHLAND INDUSTRIAL | 04/01/2015 | $25.83 |
| | IN O'NEAL FLOORING SERVI | 04/20/2015 | $325.00 |
| | | | **$350.83** |
| **JEFFRY L DUDYCHA** | PUBLIC LIBRARY OFSCIENCE | 04/22/2015 | $1,350.00 |
| | | | **$1,350.00** |
| **JENIFER B LYBRAND** | SHEALYS TRUCK CENTER | 03/31/2015 | $26.71 |
| | SUPER SOD CARO | 04/06/2015 | $211.08 |
| | CAROLINA POWER EQUIPMENT | 04/07/2015 | $42.85 |
| | COOPERS NURSERY | 04/09/2015 | $48.60 |
| | CAROLINA POWER EQUIPMENT | 04/09/2015 | $12.84 |
| | LOWES #00433 | 04/29/2015 | $301.97 |
| | | | **$644.05** |
| **JENNIE F SMYRL** | D J WALL-ST-JOURNAL | 04/08/2015 | $28.99 |
| | INFORMS | 04/09/2015 | $182.00 |
| | Amazon.com | 04/16/2015 | $39.57 |
| | | | **$250.56** |
| **JENNIFER L JABLONSKI** | ROOSEVELT UNIVERSITY | 04/15/2015 | $125.00 |
| | | | **$125.00** |
| **JENNY ROONEY** | IN SHRED WITH US | 04/02/2015 | $356.46 |
| | CITY GARAGE & BODY SHOP | 04/13/2015 | $160.00 |
| | IN SHRED WITH US | 04/27/2015 | $190.30 |
| | USA MOBILITY WIRELE | 04/27/2015 | $32.88 |
| | | | **$739.64** |
| **JENS PIERRE D'AUTEL** | UNITED LASER | 03/31/2015 | $2,288.92 |
| | OTHER WORLD COMPUTING | 03/31/2015 | $491.87 |
| | XEROX CORP.-FCP | 04/10/2015 | $1,938.99 |
| | RIPPLE TRAINING INC | 04/14/2015 | $45.00 |
| | CDW GOVERNMENT | 04/11/2015 | $1,134.96 |
| | AMZ CalDigit, Inc. | 04/14/2015 | $209.94 |
| | CDW GOVERNMENT | 04/14/2015 | $737.97 |
| | OTHER WORLD COMPUTING | 04/14/2015 | $535.34 |
| | | | **$7,382.99** |
| **JEONGHO YEON** | FIRSTAIDPRODUCTSONLINE.CO | 04/28/2015 | $101.45 |
| | | | **$101.45** |
| **JEREMY D BLACK** | ROBERTSON'S ACE HARDWA | 04/01/2015 | $6.41 |
| | | | **$6.41** |
| **JEREMY D PRUITT** | JOHNSTONE SUPPLY | 04/08/2015 | $271.10 |
| | JOHNSTONE SUPPLY | 04/10/2015 | $29.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY D PRUITT | CC DICKSON BRANCH 1019 | 04/17/2015 | $42.39 |
| | JOHNSTONE SUPPLY | 04/23/2015 | $510.15 |
| | | | **$853.52** |
| JEREMY J DIETRICK | THE GEL COMPANY | 04/02/2015 | $33.95 |
| | EUROFINS MWG OPERON | 04/15/2015 | $30.00 |
| | EUROFINS MWG OPERON | 04/15/2015 | $70.00 |
| | EUROFINS MWG OPERON | 04/21/2015 | $15.50 |
| | EUROFINS MWG OPERON | 04/23/2015 | $15.50 |
| | EUROFINS MWG OPERON | 04/28/2015 | $15.58 |
| | | | **$180.53** |
| JEREMY M STROUD | AMAZON MKTPLACE PMTS | 04/03/2015 | $50.89 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $50.95 |
| | | | **$101.84** |
| JEROME S BETHEA | CC DICKSON BRANCH 1002 | 04/28/2015 | $89.58 |
| | | | **$89.58** |
| JERROD K WINGARD | HDS POWER SOLUTIONS #5G | 03/31/2015 | $98.60 |
| | MAYER710 COLUMBIASC | 03/31/2015 | $1,173.00 |
| | HDS POWER SOLUTIONS #5G | 03/31/2015 | $311.69 |
| | HDS POWER SOLUTIONS #5G | 04/02/2015 | $49.01 |
| | 1140 PERRY MANN | 04/02/2015 | $84.40 |
| | HDS POWER SOLUTIONS #5G | 04/06/2015 | $1,300.09 |
| | HDS POWER SOLUTIONS #5G | 04/07/2015 | $52.31 |
| | HDS POWER SOLUTIONS #5G | 04/08/2015 | $65.90 |
| | HDS POWER SOLUTIONS #5G | 04/08/2015 | $1,043.06 |
| | HDS POWER SOLUTIONS #5G | 04/08/2015 | $19.87 |
| | HDS POWER SOLUTIONS #5G | 04/14/2015 | $52.18 |
| | HDS POWER SOLUTIONS #5G | 04/14/2015 | $27.62 |
| | HDS POWER SOLUTIONS #5G | 04/28/2015 | $66.39 |
| | HDS POWER SOLUTIONS #5G | 04/29/2015 | $52.12 |
| | | | **$4,396.24** |
| JERRY D SANDLIN | CORRUGATED CONTAINERS INC | 04/23/2015 | $184.58 |
| | | | **$184.58** |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 04/05/2015 | $123.42 |
| | Amazon.com | 04/19/2015 | $71.20 |
| | Amazon.com | 04/21/2015 | $42.72 |
| | UNIVERSITY OF S CAR | 04/22/2015 | $2.96 |
| | UNIVERSITY OF S CAR | 04/22/2015 | $2.96 |
| | UNIVERSITY OF S CAR | 04/22/2015 | $2.96 |
| | UNIVERSITY OF S CAR | 04/22/2015 | $2.96 |
| | UNIVERSITY OF S CAR | 04/23/2015 | $103.75 |
| | | | **$352.93** |
| JERRY SNYDER | FOOD LION #0245 | 04/06/2015 | $66.67 |
| | | | **$66.67** |
| JERRY T MITCHELL | CTC CONSTANTCONTACT.COM | 04/05/2015 | $85.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY T MITCHELL | AMAZON MKTPLACE PMTS | 04/07/2015 | $27.42 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $49.90 |
| | | | **$162.32** |
| JERRY W JONES | CAROLINA CHILLERS | 04/14/2015 | $2,280.00 |
| | ESAR INC | 04/15/2015 | $1,200.00 |
| | | | **$3,480.00** |
| JESIKA C GARNER | FULLCOMPASS | 04/09/2015 | $1,632.00 |
| | | | **$1,632.00** |
| JESSICA HARRIS | NORTH AMERICAN SOCIETY FO | 04/05/2015 | $130.00 |
| | IAAM INC | 04/27/2015 | $130.00 |
| | | | **$260.00** |
| JESSICA L BURCHETT | BROOKES PUBLISHING | 04/01/2015 | $56.50 |
| | Dropbox YX8JCLQ2KWRL | 04/03/2015 | $9.99 |
| | AT&T DATA | 04/04/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $579.98 |
| | SURVEYMONKEY.COM | 04/14/2015 | $24.00 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $9.49 |
| | RESEARCH CTR FOR CHILDREN | 04/16/2015 | $43.00 |
| | WPS | 04/18/2015 | $184.80 |
| | AT&T DATA | 04/21/2015 | $30.00 |
| | SPRINT WIRELESS | 04/28/2015 | $68.36 |
| | | | **$1,036.12** |
| JESSICA L JOHNSTON | AMERCOLLHLTHASSOC | 04/24/2015 | $165.00 |
| | | | **$165.00** |
| JESSICA M STUCKER | ATT CONS PHONE PMT | 03/31/2015 | $37.00 |
| | ATT CONS PHONE PMT | 04/02/2015 | $75.06 |
| | ATT CONS PHONE PMT | 04/10/2015 | $73.81 |
| | ATT CONS PHONE PMT | 04/11/2015 | $30.00 |
| | STAPLES 00103911 | 04/21/2015 | $2.20 |
| | ATT CONS PHONE PMT | 04/29/2015 | $31.40 |
| | | | **$249.47** |
| JIE FANG | SIGMA ALDRICH US | 03/31/2015 | $151.10 |
| | PAYPAL SYCTECH | 04/01/2015 | $105.00 |
| | ALFA AESAR | 04/01/2015 | $58.37 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $14.95 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $50.93 |
| | SIGMA ALDRICH US | 04/03/2015 | $303.12 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $76.77 |
| | Amazon.com | 04/06/2015 | $134.94 |
| | MCMASTER-CARR | 04/06/2015 | $13.16 |
| | MCMASTER-CARR | 04/06/2015 | $158.78 |
| | Amazon.com | 04/07/2015 | $25.47 |
| | MTI CORPORATION MTI COR | 04/07/2015 | $711.74 |
| | MTI CORPORATION MTI COR | 04/10/2015 | $728.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIE FANG** | TFS FISHERSCI ECOM CHI | 04/11/2015 | $39.35 |
| | ALFA AESAR | 04/10/2015 | $103.58 |
| | ALFA AESAR | 04/13/2015 | $186.28 |
| | Amazon.com | 04/14/2015 | $104.89 |
| | Amazon.com | 04/14/2015 | $63.78 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $41.28 |
| | TECHNICAL GLASS PRODUCTS | 04/14/2015 | $140.79 |
| | Amazon.com | 04/14/2015 | $19.05 |
| | HERAEUS CERMALLOY INC. | 04/14/2015 | $259.63 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $24.98 |
| | SIGMA ALDRICH US | 04/16/2015 | $65.08 |
| | ALFA AESAR | 04/16/2015 | $35.44 |
| | TFS FISHER SCI ATL | 04/16/2015 | $59.42 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $47.68 |
| | ALFA AESAR | 04/17/2015 | $585.46 |
| | SIGMA ALDRICH US | 04/20/2015 | $69.78 |
| | ALFA AESAR | 04/20/2015 | $95.37 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $9.06 |
| | TFS FISHERSCI ECOM CHI | 04/22/2015 | $117.80 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $12.19 |
| | Amazon.com | 04/25/2015 | $35.07 |
| | MCMASTER-CARR | 04/27/2015 | $17.25 |
| | MCMASTER-CARR | 04/27/2015 | $90.51 |
| | | | **$4,757.03** |
| **JILL CHAPPELL FAIL** | B&H PHOTO, 800-606-6969 | 03/31/2015 | $32.94 |
| | GOVCNCTN | 04/03/2015 | $95.34 |
| | GOVCNCTN | 04/04/2015 | $99.75 |
| | DRI TECHSMITH | 04/15/2015 | $48.33 |
| | NORTHEAST TROPHIES & A | 04/20/2015 | $129.60 |
| | MEDIA SIGN PRO | 04/20/2015 | $698.00 |
| | GOVCNCTN | 04/21/2015 | $183.37 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $24.95 |
| | DMS DATA MEMORY SYSTEM | 04/29/2015 | $49.18 |
| | | | **$1,361.46** |
| **JILL ORTINSKI** | WM SUPERCENTER #1286 | 03/31/2015 | $19.01 |
| | BIO RAD | 04/21/2015 | $278.75 |
| | Amazon.com | 04/22/2015 | $191.03 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $74.52 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $31.32 |
| | SIGMA ALDRICH US | 04/23/2015 | $163.50 |
| | Amazon.com | 04/24/2015 | $5.09 |
| | BIO RAD | 04/24/2015 | $64.99 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $106.56 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $26.89 |
| | Amazon.com | 04/29/2015 | $7.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$969.16** |
| **JINGJING BAO** | MCMASTER-CARR | 04/02/2015 | $92.46 |
| | MCMASTER-CARR | 04/20/2015 | $83.73 |
| | | | **$176.19** |
| **JOANNE L JAMES** | POLLOCK COMPANY | 04/10/2015 | $148.95 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $58.98 |
| | | | **$207.93** |
| **JOCHEN A LAUTERBACH** | AT&T BILL PAYMENT | 04/11/2015 | $102.04 |
| | Amazon.com | 04/16/2015 | $14.79 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $41.14 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $8.16 |
| | AMAZON.COM | 04/21/2015 | $269.99 |
| | AMZ Lenovo USD | 04/23/2015 | $1,405.64 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $195.49 |
| | | | **$2,037.25** |
| **JOHANNES W STRATMANN** | AIRGAS SOUTH | 04/23/2015 | $6.48 |
| | | | **$6.48** |
| **JOHN A JOHNSON** | ELECTRON MICROSCOPY SCIEN | 04/06/2015 | $439.92 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $95.88 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $85.83 |
| | ROCKLAND IMMUNOCHEMICALS | 04/15/2015 | $339.00 |
| | Lonza AG (Walkersville) | 04/17/2015 | $191.00 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $83.76 |
| | BIOTEK SERVICES INC | 04/21/2015 | $227.40 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $167.68 |
| | FINE SCIENCE TOOLS (USA) | 04/28/2015 | $78.00 |
| | Lonza AG (Walkersville) | 04/28/2015 | $183.00 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $109.96 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $49.15 |
| | | | **$2,050.58** |
| **JOHN C BRANDON** | Amazon.com | 04/15/2015 | $22.99 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $23.32 |
| | Amazon.com | 04/15/2015 | $17.99 |
| | AMAZON.COM | 04/17/2015 | $33.25 |
| | | | **$97.55** |
| **JOHN C RINGER** | SHERWIN WILLIAMS #2076 | 03/30/2015 | $67.08 |
| | 238 C-K COLUMBIA | 04/01/2015 | $98.49 |
| | SHERWIN WILLIAMS #2076 | 04/02/2015 | $26.05 |
| | 238 C-K COLUMBIA | 04/02/2015 | $30.07 |
| | 238 C-K COLUMBIA | 04/06/2015 | $30.07 |
| | 238 C-K COLUMBIA | 04/07/2015 | $373.76 |
| | EPTING DISTRIBUTORS COL | 04/07/2015 | $10.29 |
| | 238 C-K COLUMBIA | 04/13/2015 | $895.11 |
| | 238 C-K COLUMBIA | 04/13/2015 | $69.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN C RINGER | SHERWIN WILLIAMS #2076 | 04/17/2015 | $78.16 |
| | PALMETTO METAL PROD IN | 04/17/2015 | $1,642.68 |
| | FERGUSON ENT #27 | 04/21/2015 | $367.20 |
| | FERGUSON ENTERPRISES 1891 | 04/23/2015 | $11.09 |
| | SHERWIN WILLIAMS #2076 | 04/23/2015 | $78.16 |
| | | | **$3,777.68** |
| JOHN CURTIS STEELE | UNITED REFRIG BR #U2 | 04/14/2015 | $62.30 |
| | | | **$62.30** |
| JOHN E CUMBEE | BAKER DISTRIBUTING #556 | 03/31/2015 | $222.10 |
| | COOK AND BOARDMAN | 03/31/2015 | $775.44 |
| | AIKEN ELECTRICAL WHOLESAS | 03/31/2015 | $209.95 |
| | ELIGHTBULBS 800-948-1063 | 04/01/2015 | $92.98 |
| | UPRIGHT SCAFFOLD USA LLC | 04/01/2015 | $143.00 |
| | SELECTBLINDS | 04/02/2015 | $208.75 |
| | GRAYBAR ELECTRIC COMPANY | 04/02/2015 | $175.05 |
| | ATCO MANUFACTURING COMPAN | 04/03/2015 | $246.49 |
| | BUGGIES UNLIMITED | 04/03/2015 | $555.43 |
| | AIKEN ELECTRICAL WHOLESAS | 04/06/2015 | $9.72 |
| | DIGITAL TELECOM, INC | 04/07/2015 | $205.90 |
| | AIKEN ELECTRICAL WHOLESAS | 04/07/2015 | $206.30 |
| | AIKEN ELECTRICAL WHOLESAS | 04/08/2015 | $226.80 |
| | AIKEN ELECTRICAL WHOLESAS | 04/09/2015 | $211.11 |
| | BAKER DISTRIBUTING CO | 04/10/2015 | $105.48 |
| | PARTS TOWN, LLC | 04/16/2015 | $64.16 |
| | PARTS TOWN, LLC | 04/18/2015 | $62.01 |
| | PACE INC. | 04/18/2015 | $247.33 |
| | LOWES #00639 | 04/16/2015 | $80.38 |
| | AIKEN ELECTRICAL WHOLESAS | 04/17/2015 | $202.19 |
| | AIKEN ELECTRICAL WHOLESAS | 04/21/2015 | $94.50 |
| | GIH GLOBALINDUSTRIALEQ | 04/22/2015 | $126.90 |
| | AIKEN ELECTRICAL WHOLESAS | 04/24/2015 | $301.75 |
| | 1000BULBS.COM | 04/24/2015 | $41.19 |
| | WALMART.COM 8009666546 | 04/28/2015 | $62.21 |
| | AIKEN ELECTRICAL WHOLESAS | 04/28/2015 | $233.28 |
| | AIKEN ELECTRICAL WHOLESAS | 04/28/2015 | $319.68 |
| | | | **$5,430.08** |
| JOHN F EBERTH | APL ITUNES.COM/BILL | 04/13/2015 | $20.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $89.23 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $490.88 |
| | | | **$600.11** |
| JOHN H DAWSON | AAAS SCIENCE MAGAZINE | 04/29/2015 | $288.00 |
| | | | **$288.00** |
| JOHN H NEWMAN | JOHNSON CONTROLS SS | 04/02/2015 | $929.50 |
| | | | **$929.50** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN J LAVIGNE | BIO MATRIX INC | 03/31/2015 | $20.00 |
| | SIGMA ALDRICH US | 04/09/2015 | $236.13 |
| | EMD CHEMICALS | 04/16/2015 | $335.90 |
| | MILLIPORE AMERICAS | 04/18/2015 | $676.66 |
| | SHELDON MANUFACTURING INC | 04/21/2015 | $92.10 |
| | SIGMA ALDRICH US | 04/21/2015 | $39.51 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $215.44 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $120.40 |
| | | | **$1,736.14** |
| JOHN KEVIN CAMPBELL | 1140 PERRY MANN | 03/31/2015 | $15.07 |
| | SHEALY ELECT 803-227-0599 | 04/15/2015 | $588.50 |
| | SHEALY ELECT 803-227-0599 | 04/17/2015 | $1,678.83 |
| | 1140 PERRY MANN | 04/21/2015 | $49.90 |
| | 1140 PERRY MANN | 04/22/2015 | $185.50 |
| | | | **$2,517.80** |
| JOHN M BROOKS | BEST BUY 00002725 | 04/28/2015 | $190.77 |
| | | | **$190.77** |
| JOHN MEYNARD M TENGCO | Dropbox LD23LGDBV59M | 04/01/2015 | $99.00 |
| | SQ ONE EARED COW GLASS | 04/10/2015 | $10.00 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $583.93 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $52.60 |
| | SIGMA ALDRICH US | 04/17/2015 | $557.08 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $27.56 |
| | MTI CORPORATION MTI COR | 04/23/2015 | $165.04 |
| | COLUMBIA FLUID SYSTEMS | 04/24/2015 | $137.27 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $124.85 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $27.56 |
| | | | **$1,784.89** |
| JOHN P BENJAMIN | AMAZON MKTPLACE PMTS | 03/31/2015 | $14.44 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $94.96 |
| | TARGET 00013102 | 04/04/2015 | $25.91 |
| | WM SUPERCENTER #514 | 04/04/2015 | $14.00 |
| | QUICK TICK INT'L INC | 04/08/2015 | $158.88 |
| | HOBBY LOBBY #289 | 04/08/2015 | $4.83 |
| | STAPLES 00108449 | 04/08/2015 | $21.60 |
| | | | **$334.62** |
| JOHN T KNOX | ADOBE CREATIVE CLOUD | 04/16/2015 | $29.99 |
| | ADOBE CREATIVE CLOUD | 04/28/2015 | $29.99 |
| | | | **$59.98** |
| JOHN WIGGINS | CABLE & CONNECTIONS INC | 03/31/2015 | $9.72 |
| | THE KEY SHOP INC | 04/01/2015 | $10.80 |
| | MORRIS COMMUNICATIONS | 04/14/2015 | $79.39 |
| | AIRGAS SOUTH | 04/16/2015 | $12.60 |
| | STAPLES 00103911 | 04/15/2015 | $19.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WIGGINS | STAPLES 00103911 | 04/28/2015 | $2.47 |
| | | | **$134.67** |
| JOHNNY H BENTON | WW GRAINGER | 04/03/2015 | $537.31 |
| | UNITED RENTALS | 04/13/2015 | $450.56 |
| | NOR NORTHERN TOOL | 04/13/2015 | $1,476.55 |
| | SHERWIN WILLIAMS #2076 | 04/20/2015 | $1,442.62 |
| | SHERWIN WILLIAMS #2076 | 04/20/2015 | $121.96 |
| | ULINE SHIP SUPPLIES | 04/23/2015 | $1,951.61 |
| | | | **$5,980.61** |
| JONATHAN B FAULKENBERRY | SKC COMMUNICATION PRODUCT | 04/06/2015 | $1,771.77 |
| | Amazon.com | 04/18/2015 | $371.80 |
| | Amazon.com | 04/22/2015 | $68.27 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $455.04 |
| | | | **$2,666.88** |
| JONATHAN JONES | WM SUPERCENTER #1183 | 04/03/2015 | $15.99 |
| | 5.11 TACTICAL | 04/07/2015 | $317.95 |
| | WALMART.COM 8009666546 | 04/07/2015 | $106.92 |
| | WM SUPERCENTER #1183 | 04/18/2015 | $17.46 |
| | N AMERICA RESCUE PRODUCT | 04/17/2015 | $95.00 |
| | BOUND TREE MEDICAL LLC | 04/16/2015 | $404.85 |
| | BOUND TREE MEDICAL LLC | 04/20/2015 | $111.10 |
| | 5.11 TACTICAL | 04/23/2015 | $221.48 |
| | BOUND TREE MEDICAL LLC | 04/28/2015 | $98.27 |
| | | | **$1,389.02** |
| JONATHAN T ELLIS | CABLE & CONNECTIONS | 03/31/2015 | $96.25 |
| | WWW.NEWEGG.COM | 04/09/2015 | $1,319.42 |
| | WWW.NEWEGG.COM | 04/09/2015 | $97.98 |
| | DMI DELL HIGHER EDUC | 04/14/2015 | $665.43 |
| | WWW.NEWEGG.COM | 04/24/2015 | $955.37 |
| | WWW.NEWEGG.COM | 04/24/2015 | $105.60 |
| | | | **$3,240.05** |
| JOSE CONTRERAS-MORA | VWR INTERNATIONAL INC | 04/15/2015 | $34.83 |
| | | | **$34.83** |
| JOSEPH C BONVALLET | MCMASTER-CARR | 03/30/2015 | $285.57 |
| | PAYPAL XDRUM716 | 03/31/2015 | $45.70 |
| | NEWPORT CORPORATION | 04/02/2015 | $287.79 |
| | MCMASTER-CARR | 04/01/2015 | $34.32 |
| | LOWES #00385 | 04/04/2015 | $88.04 |
| | PAYPAL NEWEGGCOM | 04/03/2015 | $83.98 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $58.49 |
| | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $47.74 |
| | CYBERWELD | 04/07/2015 | $191.40 |
| | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $1,512.68 |
| | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $86.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH C BONVALLET** | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $365.67 |
| | PAYPAL EBAY MARKTPLC USD | 04/10/2015 | $177.02 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $6.20 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $24.80 |
| | MCMASTER-CARR | 04/15/2015 | $188.49 |
| | MCMASTER-CARR | 04/17/2015 | $48.42 |
| | THORLABS | 04/17/2015 | $238.07 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $65.76 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $512.08 |
| | CVI MELLES GRIOT | 04/17/2015 | $199.00 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $7.29 |
| | AMAZON.COM | 04/20/2015 | $129.34 |
| | THORLABS | 04/23/2015 | $143.10 |
| | | | **$4,827.46** |
| **JOSEPH J FORTUNE** | GENBOOK INC | 03/31/2015 | $30.00 |
| | | | **$30.00** |
| **JOSEPH JANICKI** | WWW.NEWEGG.COM | 04/20/2015 | $260.98 |
| | | | **$260.98** |
| **JOSEPH L STATON** | WM SUPERCENTER #1383 | 04/18/2015 | $15.19 |
| | STAPLES 00108696 | 04/18/2015 | $7.56 |
| | | | **$22.75** |
| **JOSEPH M BEATTY III** | FEDEX 780406654610 | 03/31/2015 | $8.00 |
| | DILLON SUPPLY COMPANY | 03/31/2015 | $134.81 |
| | WEST MARINE 1264 | 04/06/2015 | $141.03 |
| | LOWES #00499 | 04/15/2015 | $9.29 |
| | THE KEY SHOP INC | 04/15/2015 | $12.96 |
| | HARBOR FREIGHT TOOLS 103 | 04/15/2015 | $267.49 |
| | WEST MARINE 1264 | 04/21/2015 | $83.52 |
| | WEST MARINE 1264 | 04/21/2015 | $51.97 |
| | WEST MARINE 1264 | 04/22/2015 | $100.89 |
| | LOWES #00661 | 04/28/2015 | $18.42 |
| | WEST MARINE 1264 | 04/28/2015 | $49.50 |
| | | | **$877.88** |
| **JOSEPH M PUKL JR** | LIB OF CONGRESS | 04/10/2015 | $640.00 |
| | Amazon.com | 04/22/2015 | $27.57 |
| | THE IRMO NEWS | 04/27/2015 | $22.00 |
| | | | **$689.57** |
| **JOSEPH QUATTRO** | Amazon.com | 04/13/2015 | $54.06 |
| | BIO RAD | 04/15/2015 | $337.50 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $145.91 |
| | BIOLINE USA INC | 04/23/2015 | $1,005.00 |
| | QIAGEN INC | 04/23/2015 | $1,401.40 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $32.10 |
| | LIFETECH 28904870 | 04/28/2015 | $1,178.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,154.47** |
| **JOSEPH R ESTOCK** | 238 C-K COLUMBIA | 03/31/2015 | $204.60 |
| | 238 C-K COLUMBIA | 04/01/2015 | $75.60 |
| | ADVANCED DOOR SYSTEMS | 04/02/2015 | $1,969.38 |
| | 238 C-K COLUMBIA | 04/03/2015 | $601.35 |
| | 238 C-K COLUMBIA | 04/03/2015 | $491.96 |
| | 238 C-K COLUMBIA | 04/06/2015 | $64.00 |
| | ADVANCED DOOR SYSTEMS | 04/08/2015 | $180.84 |
| | IN HEWETT GLASS COMPANY | 04/10/2015 | $1,320.20 |
| | PALMETTO METAL PROD IN | 04/13/2015 | $140.40 |
| | ADVANCED DOOR SYSTEMS | 04/13/2015 | $356.40 |
| | ADVANCED DOOR SYSTEMS | 04/13/2015 | $349.99 |
| | ADVANCED DOOR SYSTEMS | 04/13/2015 | $31.32 |
| | 238 C-K COLUMBIA | 04/14/2015 | $1,406.59 |
| | RICHLAND INDUSTRIAL | 04/14/2015 | $322.92 |
| | CHONGS ALTERATIONS | 04/14/2015 | $35.00 |
| | 238 C-K COLUMBIA | 04/16/2015 | $38.72 |
| | ADVANCED DOOR SYSTEMS | 04/17/2015 | $502.21 |
| | ADVANCED DOOR SYSTEMS | 04/17/2015 | $355.21 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $280.39 |
| | SHERWIN WILLIAMS #2306 | 04/22/2015 | $75.60 |
| | | | **$8,802.68** |
| **JOSEPH R NICHOLSON JR** | UNITED LABORATORIES | 04/06/2015 | $324.69 |
| | KELE, INC | 04/25/2015 | $203.58 |
| | PACE INC. | 04/28/2015 | $422.96 |
| | | | **$951.23** |
| **JOSH L WISE** | CVS/PHARMACY #00830 | 03/31/2015 | $15.10 |
| | CVS/PHARMACY #00830 | 04/02/2015 | $15.10 |
| | CVS/PHARMACY #00830 | 04/03/2015 | $7.89 |
| | RYDER ENGRAVING | 04/10/2015 | $128.70 |
| | Wrike.com | 04/10/2015 | $375.00 |
| | CVS/PHARMACY #00830 | 04/10/2015 | $7.55 |
| | RYDER ENGRAVING | 04/10/2015 | $10.95 |
| | RYDER ENGRAVING | 04/10/2015 | $550.90 |
| | IF ITS PAPER 2 LLC | 04/20/2015 | $33.47 |
| | LOWES #00499 | 04/23/2015 | $42.71 |
| | | | **$1,187.37** |
| **JOSHUA A TARBUTTON** | SQ LANIAK SERVICES | 03/31/2015 | $250.00 |
| | MCMASTER-CARR | 04/03/2015 | $57.94 |
| | GH GITHUB.COM 32YPE | 04/06/2015 | $7.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/07/2015 | $16.88 |
| | FEDEX 780464907512 | 04/08/2015 | $7.50 |
| | DKC DIGI KEY CORP | 04/10/2015 | $86.27 |
| | MCMASTER-CARR | 04/10/2015 | $10.22 |
| | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $25.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA A TARBUTTON | PUBLIX #1095 | 04/15/2015 | $4.81 |
| | OFFICE DEPOT #332 | 04/24/2015 | $21.59 |
| | | | **$488.16** |
| JOY BEARD | VARIDESK | 04/15/2015 | $445.00 |
| | | | **$445.00** |
| JOYCE D TENSLEY | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | BestBuyCom711477033774 | 04/13/2015 | $75.58 |
| | ATT BILL PAYMENT | 04/13/2015 | $45.00 |
| | ICL TELECON IC | 04/17/2015 | $44.98 |
| | CURRICULUM ASSOC | 04/17/2015 | $2,193.40 |
| | MANAGEDPRINT | 04/22/2015 | $86.40 |
| | | | **$2,470.36** |
| JUANITA A PALMER | GAN GREENVILENEWS-CCC | 04/07/2015 | $25.00 |
| | | | **$25.00** |
| JULIA H FERILLO | NEXT GENERATION INSURA | 04/13/2015 | $21.13 |
| | NEXT GENERATION INSURA | 04/14/2015 | $21.13 |
| | NEXT GENERATION INSURA | 04/17/2015 | $21.13 |
| | | | **$63.39** |
| JULIA M WITHERSPOON | VZWRLSS IVR VB | 04/11/2015 | $106.06 |
| | | | **$106.06** |
| JULIE B CARTER | WSC Windstream Pmt&Fee | 04/03/2015 | $39.99 |
| | HP HP HOME STORE | 04/13/2015 | $950.38 |
| | CUMMINS-ALLISON CORP. | 04/15/2015 | $393.00 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $270.35 |
| | MONOPRICE INC | 04/24/2015 | $75.68 |
| | | | **$1,729.40** |
| JULIE G SMITHWICK | ZOOM.US | 04/08/2015 | $9.99 |
| | VZWRLSS MY VZ VB P | 04/21/2015 | $1,064.61 |
| | WM SUPERCENTER #881 | 04/22/2015 | $19.07 |
| | | | **$1,093.67** |
| JULIE HOUSTON | Amazon.com | 04/05/2015 | $153.49 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $2.29 |
| | MAILCHIMP | 04/15/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $6.49 |
| | FREE CONFERENCING CORP | 04/23/2015 | $50.58 |
| | FREE CONFERENCING CORP | 04/24/2015 | $5.01 |
| | Amazon.com | 04/28/2015 | $11.52 |
| | SYX TIGERDIRECT.COM | 04/29/2015 | $385.74 |
| | PAYNE CALENDARS | 04/29/2015 | $30.45 |
| | | | **$675.57** |
| JULIE N MCCOY | FEDEX 489532649 | 03/31/2015 | $67.26 |
| | THE UPS STORE #3985 | 04/08/2015 | $56.53 |
| | FEDEX 490892410 | 04/13/2015 | $133.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIE N MCCOY** | FEDEX 491553661 | 04/20/2015 | $11.36 |
| | STAPLS7135297859000001 | 04/21/2015 | $167.68 |
| | NATL ASSNCOLLEGESTORES | 04/23/2015 | $300.00 |
| | FEDEX 492182997 | 04/27/2015 | $40.87 |
| | | | **$776.87** |
| **JUN ZHOU** | AMAZON MKTPLACE PMTS | 04/04/2015 | $41.98 |
| | CDW GOVERNMENT | 04/06/2015 | $194.38 |
| | | | **$236.36** |
| **JUN ZHU** | FEDEX 780415890581 | 03/31/2015 | $21.75 |
| | INTEGRATED DNA TECH | 03/31/2015 | $2,113.50 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $112.96 |
| | INTEGRATED DNA TECH | 03/31/2015 | $1,409.00 |
| | FEDEX 780425154508 | 04/01/2015 | $17.66 |
| | SIGMA ALDRICH US | 04/01/2015 | $416.11 |
| | | | **$4,090.98** |
| **JUSTIN A HALL** | STAPLES 00103911 | 03/30/2015 | $14.67 |
| | ACADEMIC SUPPLIER OFFICE | 04/11/2015 | $75.90 |
| | LOWES #01064 | 04/16/2015 | $23.70 |
| | STAPLES 00103234 | 04/15/2015 | $37.79 |
| | OFFICE DEPOT #2349 | 04/21/2015 | $26.33 |
| | LOWES #01064 | 04/28/2015 | $31.29 |
| | STAPLES 00103911 | 04/28/2015 | $46.17 |
| | | | **$255.85** |
| **KAIMEI XU** | PHENIX RESEARCH PRODUCTS | 04/03/2015 | $231.37 |
| | WORLDWIDE MEDICAL PRODUCT | 04/07/2015 | $75.00 |
| | WORLDWIDE MEDICAL PRODUCT | 04/09/2015 | $43.77 |
| | WORLDWIDE MEDICAL PRODUCT | 04/09/2015 | $145.94 |
| | SEVEN OAKS PLANT SHOP | 04/16/2015 | $81.28 |
| | CLONTECH LABS INC | 04/16/2015 | $262.25 |
| | EPOCH LIFE SCIENCE INC | 04/16/2015 | $165.00 |
| | USA SCIENTIFIC, INC. | 04/20/2015 | $526.72 |
| | WALMART.COM | 04/26/2015 | $63.72 |
| | BIO BASIC INC | 04/28/2015 | $244.00 |
| | | | **$1,839.05** |
| **KANETTANEE T HAYNES** | AMZ Southeas8645827289 | 04/02/2015 | $1,405.56 |
| | IN JOCASSEE DESIGNS, INC | 04/13/2015 | $38.16 |
| | | | **$1,443.72** |
| **KARA FERGUSON** | ALLEGRA PRINT AND IMAGING | 04/07/2015 | $137.24 |
| | ALLEGRA PRINT AND IMAGING | 04/07/2015 | $19.60 |
| | WM SUPERCENTER #1035 | 04/09/2015 | $54.25 |
| | THE HOME DEPOT #1129 | 04/09/2015 | $11.11 |
| | WM SUPERCENTER #2806 | 04/11/2015 | $13.70 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $42.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $10.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARA FERGUSON | AMAZON MKTPLACE PMTS | 04/28/2015 | $45.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $150.78 |
| | | | **$484.95** |
| KARA M KREUTZER | BAKER'S SPORTING GOODS | 04/23/2015 | $170.04 |
| | | | **$170.04** |
| KAREN A CAMPBELL | EDUCATIONAL INNOVATIONS I | 04/21/2015 | $137.70 |
| | ORIENTAL TRADING CO | 04/22/2015 | $42.97 |
| | | | **$180.67** |
| KAREN BARBOUR | TFS FISHERSCI ECOM ATL | 03/31/2015 | $456.69 |
| | AIRGAS SOUTH | 04/03/2015 | $123.96 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $447.32 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/06/2015 | $303.50 |
| | AIRGAS SOUTH | 04/08/2015 | $19.74 |
| | BIO MATRIX INC | 04/10/2015 | $475.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/15/2015 | $303.50 |
| | CELLSIGNAL.COM | 04/15/2015 | $294.00 |
| | LIFETECH 28806563 | 04/16/2015 | $449.48 |
| | AIRGAS SOUTH | 04/16/2015 | $123.96 |
| | TFS FISHERSCI ECOM ATL | 04/18/2015 | $148.02 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $211.60 |
| | AIRGAS SOUTH | 04/22/2015 | $19.74 |
| | GENEWIZ, INC. | 04/22/2015 | $120.00 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $99.99 |
| | AMERICAN SOCIETY-PHARMAC | 04/28/2015 | $75.00 |
| | | | **$3,671.50** |
| KAREN D MULLIS | COMPUMEDICS USA INC | 03/31/2015 | $64.13 |
| | Amazon.com | 04/02/2015 | $62.47 |
| | Amazon.com | 04/01/2015 | $44.84 |
| | DELL SALES & SERVICE | 04/04/2015 | $151.18 |
| | STREAMHOSTER COM | 04/02/2015 | $25.00 |
| | Dropbox 1NPQGRR9C3LJ | 04/06/2015 | $99.00 |
| | STAPLES DIRECT | 04/07/2015 | $1,949.39 |
| | AT&T BILL PAYMENT | 04/08/2015 | $38.51 |
| | ENGINE YARD | 04/08/2015 | $280.74 |
| | FEDEX 490696071 | 04/11/2015 | $19.65 |
| | STAPLES DIRECT | 04/16/2015 | $11.65 |
| | BC.BASECAMP 2334773 | 04/17/2015 | $20.00 |
| | STAPLES DIRECT | 04/19/2015 | $188.94 |
| | Amazon.com | 04/27/2015 | $22.95 |
| | MENDELEY LTD | 04/27/2015 | $54.99 |
| | | | **$3,033.44** |
| KAREN F REECE | CAROLINA BIOLOGIC SUPPLY | 03/31/2015 | $75.81 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2015 | $29.30 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $157.78 |
| | AMERICAN TYPE CULTURE COL | 04/02/2015 | $427.15 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN F REECE | WAL-MART #1035 | 04/02/2015 | $81.26 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $570.73 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $191.34 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $78.33 |
| | VERNIER SOFTWARE & TEC | 04/04/2015 | $630.34 |
| | VWR INTERNATIONAL INC | 04/05/2015 | $73.08 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $220.42 |
| | VWR INTERNATIONAL INC | 04/04/2015 | $59.82 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $376.56 |
| | STEMS UPSTATE FLORAL C | 04/06/2015 | $16.43 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2015 | $44.07 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/09/2015 | $88.50 |
| | US PLASTICS/NEATLY SMART | 04/10/2015 | $104.69 |
| | LIFETECH 28673310 | 04/10/2015 | $380.54 |
| | CELLSIGNAL.COM | 04/09/2015 | $304.00 |
| | TOPAC INC | 04/22/2015 | $37.00 |
| | TOPAC INC | 04/22/2015 | $15.00 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $121.23 |
| | | | **$4,083.38** |
| KAREN H MAGRADEY | HOOTSUITE MEDIA INC. | 04/02/2015 | $14.99 |
| | VZWRLSS IVR VB | 04/16/2015 | $38.01 |
| | | | **$53.00** |
| KAREN K MORGAN | TROPHIES UNLIMITED | 04/07/2015 | $77.11 |
| | SWEETWATER SOUND INC | 04/10/2015 | $897.90 |
| | Amazon.com | 04/13/2015 | $9.98 |
| | | | **$984.99** |
| KAREN L SUNDBERG | CONWAY FEED & GARDEN | 04/16/2015 | $41.71 |
| | PLUMBINGSUPPLY GROUP LLC | 04/22/2015 | $51.55 |
| | DAWSON LUMBER COMPANY | 04/27/2015 | $13.13 |
| | THOMAS SUPPLY CO INC | 04/27/2015 | $11.49 |
| | THE HOME DEPOT 1122 | 04/28/2015 | $64.93 |
| | | | **$182.81** |
| KAREN R SCOTT | DMI DELL HIGHER EDUC | 04/11/2015 | $856.45 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $84.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $100.35 |
| | | | **$1,040.80** |
| KAREN THOMAS | VARIDESK | 04/07/2015 | $500.00 |
| | OFFICEMAX/OFFICEDEPOT6360 | 04/11/2015 | $45.53 |
| | VZWRLSS MY VZ VB P | 04/21/2015 | $787.10 |
| | ALLEGRA PRINT AND IMAGING | 04/21/2015 | $159.00 |
| | ALLEGRA PRINT AND IMAGING | 04/21/2015 | $530.00 |
| | AMZ Southeas8645827289 | 04/21/2015 | $504.56 |
| | JOHN WILEY & SONS, INC | 04/23/2015 | $36.74 |
| | ROCO FILMS EDUCATIONAL | 04/28/2015 | $405.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,967.93** |
| **KAREN Y SMITH** | FORESTRY SUPPLIERS | 03/30/2015 | $75.05 |
| | CRUCIAL.COM | 04/03/2015 | $125.26 |
| | JOANN FABRIC #1126 | 04/22/2015 | $19.74 |
| | CRUCIAL.COM | 04/24/2015 | $120.94 |
| | ACE HARDWARE CAYCE | 04/23/2015 | $36.18 |
| | JOANN FABRIC #1126 | 04/23/2015 | $30.45 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $129.10 |
| | | | **$536.72** |
| **KATE E TORBORG** | BAHAMA JOES | 03/31/2015 | $283.78 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $58.08 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $34.99 |
| | Amazon.com | 04/08/2015 | $49.27 |
| | IN PRIDE PAGEANT LLC | 04/09/2015 | $96.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $45.74 |
| | IN PRIDE PAGEANT LLC | 04/10/2015 | $44.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $76.02 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $20.96 |
| | BEZIERGAMES | 04/13/2015 | $24.95 |
| | FRG TEAMFANSHOP | 04/13/2015 | $31.98 |
| | Amazon.com | 04/20/2015 | $73.80 |
| | BAUDVILLE INC. | 04/20/2015 | $245.31 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $9.99 |
| | WAL-MART #2832 | 04/24/2015 | $102.76 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $10.40 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $35.96 |
| | BAHAMA JOES | 04/29/2015 | $295.06 |
| | DOLLARTREE.COM | 04/29/2015 | $152.64 |
| | | | **$1,691.69** |
| **KATE R SHELTON** | MAILCHIMP | 04/21/2015 | $63.75 |
| | MICROSOFT BING ADS | 04/26/2015 | $1,257.61 |
| | | | **$1,321.36** |
| **KATHERINE D DIXON** | FASTSIGNS NO 230401 | 03/30/2015 | $1,240.33 |
| | FASTSIGNS NO 230401 | 03/30/2015 | $2,252.35 |
| | FASTSIGNS NO 230401 | 03/30/2015 | $404.46 |
| | FASTSIGNS NO 230401 | 04/06/2015 | $338.55 |
| | FASTSIGNS NO 230401 | 04/06/2015 | $96.30 |
| | FASTSIGNS NO 230401 | 04/06/2015 | $162.64 |
| | FASTSIGNS NO 230401 | 04/06/2015 | $68.91 |
| | | | **$4,563.54** |
| **KATHERINE E RUTLEDGE** | BIOASSAY SYSTEMS LLC | 04/21/2015 | $301.90 |
| | PROMEGACORP. PROMEGA C | 04/24/2015 | $361.00 |
| | | | **$662.90** |
| **KATHERINE L WUCHENICH** | ACADEMIC SUPPLIER OFFICE | 03/31/2015 | $373.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE L WUCHENICH | HOOTSUITE MEDIA INC. | 04/04/2015 | $5.99 |
| | AMERICAN MARKETING ASSOC | 04/07/2015 | $1,645.00 |
| | MAILCHIMP | 04/19/2015 | $240.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/23/2015 | $30.00 |
| | SMARTSHEET | 04/23/2015 | $399.00 |
| | NNG NING INC | 04/28/2015 | $59.95 |
| | | | **$2,753.56** |
| KATHERINE M ANASTES | APL APPLE ONLINE STORE | 04/06/2015 | $239.00 |
| | APL APPLE ONLINE STORE | 04/08/2015 | $1,899.00 |
| | Amazon.com | 04/10/2015 | $61.54 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $24.00 |
| | SOUTHERN ECONOMIC ASSO | 04/13/2015 | $35.00 |
| | SOUTHERN ECONOMIC ASSO | 04/14/2015 | $35.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $84.51 |
| | STATACORP LP | 04/22/2015 | $395.00 |
| | APL APPLE ONLINE STORE | 04/29/2015 | $239.00 |
| | | | **$3,012.05** |
| KATHLEEN B MINGLE | SIGMA ALDRICH US | 04/20/2015 | $134.61 |
| | SIGMA ALDRICH US | 04/21/2015 | $113.50 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $248.19 |
| | | | **$496.30** |
| KATHRYN M MCPHAIL | SC BUSINESS PUBLICATIONS | 04/01/2015 | $1,355.00 |
| | GOOGLE  Google Storage | 04/28/2015 | $1.99 |
| | | | **$1,356.99** |
| KATHRYN SIMMONS | USA MOBILITY WIRELE | 04/05/2015 | $10.01 |
| | | | **$10.01** |
| KATRINA M SMACIAK | ANNUAL GIVING NETWORK | 04/02/2015 | $220.00 |
| | FEDEX 490144516 | 04/04/2015 | $40.00 |
| | ACADEMIC SUPPLIER OFFICE | 04/14/2015 | $60.40 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $129.05 |
| | DMI  DELL HIGHER EDUC | 04/17/2015 | $2,226.85 |
| | FEDEX 491947880 | 04/23/2015 | $30.00 |
| | DMI  DELL HIGHER EDUC | 04/27/2015 | $157.42 |
| | ACADEMIC SUPPLIER OFFICE | 04/25/2015 | $98.35 |
| | | | **$2,962.07** |
| KAYA M OUTEN | DOLRTREE 463  00004630 | 04/14/2015 | $29.16 |
| | OFFICE DEPOT #2349 | 04/28/2015 | $53.98 |
| | FTC | 04/28/2015 | $272.57 |
| | DOLLAR-GENERAL #8950 | 04/28/2015 | $21.60 |
| | | | **$377.31** |
| KAYLA M PATE | VWR INTERNATIONAL INC | 04/05/2015 | $104.08 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $328.34 |
| | IN  CELL SYSTEMS CORPORAT | 04/06/2015 | $229.50 |
| | CELL BIOLABS, INC | 04/08/2015 | $444.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYLA M PATE | TFS FISHERSCI ECOM ATL | 04/09/2015 | $396.50 |
| | LIFETECH 28730544 | 04/10/2015 | $194.00 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $55.49 |
| | LIFETECH 28764243 | 04/14/2015 | $163.00 |
| | PROMEGACORP. PROMEGA C | 04/16/2015 | $612.63 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $249.36 |
| | LIFETECH 28809326 | 04/17/2015 | $170.00 |
| | LIFETECH 28834586 | 04/21/2015 | $424.50 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $28.50 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $162.61 |
| | CELL BIOLABS, INC | 04/29/2015 | $444.93 |
| | | | **$4,008.37** |
| KEITH E BRITTON | STAPLES DIRECT | 03/31/2015 | $383.83 |
| | IN SHRED WITH US | 04/14/2015 | $160.00 |
| | SUMTER PRINTING COMPANY | 04/13/2015 | $315.56 |
| | | | **$859.39** |
| KEITH M KAHL | W.P.LAW, INC | 04/03/2015 | $367.80 |
| | W.P.LAW, INC | 04/10/2015 | $189.10 |
| | GATEWAY #1 COLA | 04/09/2015 | $23.87 |
| | ACE HARDWARE CAYCE | 04/21/2015 | $26.74 |
| | | | **$607.51** |
| KEITH PIERCE | FS pixelfilmstudio | 04/02/2015 | $29.96 |
| | FS pixelfilmstudio | 04/03/2015 | $22.46 |
| | FS FxFactory | 04/05/2015 | $49.00 |
| | GOPRO WWW.GOPRO.COM | 04/03/2015 | $275.36 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $35.98 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $123.82 |
| | TAPEANDMEDIA COM | 04/17/2015 | $67.51 |
| | ELITE SCREENS INC. | 04/21/2015 | $399.00 |
| | SWEETWATER SOUND INC | 04/24/2015 | $950.71 |
| | | | **$1,953.80** |
| KELLY D WINBURN | AMAZON MKTPLACE PMTS | 04/03/2015 | $56.29 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $186.76 |
| | THE CONFERENCE GROUP L | 04/15/2015 | $157.45 |
| | US INK AND TONER | 04/17/2015 | $114.24 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $35.41 |
| | SAGE PUBLICATIONS INC. | 04/24/2015 | $55.03 |
| | THE CONFERENCE GROUP L | 04/15/2015 | $143.04 |
| | | | **$748.22** |
| KELLY E LEWIS | ADVANCED DOOR SYSTEMS | 03/31/2015 | $300.00 |
| | ATO LTD | 04/22/2015 | $592.14 |
| | ATO LTD | 04/22/2015 | $363.86 |
| | ATO LTD | 04/22/2015 | $49.97 |
| | | | **$1,305.97** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY E SHAY | VZWRLSS APOCC VISB | 04/17/2015 | $189.89 |
| | | | **$189.89** |
| KELLY L HAMILTON | OFFICEMAX CT IN#472087 | 03/31/2015 | $114.40 |
| | SURVEYMONKEY.COM | 04/26/2015 | $204.00 |
| | OFFICEMAX CT IN#882941 | 04/28/2015 | $239.85 |
| | | | **$558.25** |
| KELLY L STEEN | 2XL CORP/CARE-GYMWIPES | 04/15/2015 | $658.30 |
| | THE LANCASTER NEWS | 04/20/2015 | $226.75 |
| | | | **$885.05** |
| KEN D SHIMIZU | Amazon.com | 04/30/2015 | $154.99 |
| | | | **$154.99** |
| KENDRA L MCBRIDE | MERRY X-RAY SOURCE ONE | 04/06/2015 | $191.04 |
| | OFFICE DEPOT #2349 | 04/08/2015 | $26.98 |
| | STAPLES DIRECT | 04/09/2015 | $628.69 |
| | CONFERENCING FOR LESS, LL | 04/09/2015 | $21.97 |
| | VZWRLSS APOCC VISB | 04/16/2015 | $76.04 |
| | | | **$944.72** |
| KENNETH B WILSON JR | BFS - SPARTANBURG SC | 04/06/2015 | $204.34 |
| | DYNA | 04/09/2015 | $191.76 |
| | NEWMAN FENCE COMPANY I | 04/10/2015 | $595.34 |
| | LOWES #01986 | 04/14/2015 | $86.40 |
| | BFS - SPARTANBURG SC | 04/21/2015 | $89.65 |
| | LOWES #01986 | 04/22/2015 | $25.13 |
| | LOWES #01986 | 04/22/2015 | $67.03 |
| | | | **$1,259.65** |
| KENNETH BAILEY THOMAS | CAROLINA SCREENPRINT | 04/02/2015 | $102.00 |
| | WM SUPERCENTER #4487 | 04/06/2015 | $32.21 |
| | FIRST TEAM SPORTS | 04/09/2015 | $1,214.99 |
| | WM SUPERCENTER #4487 | 04/21/2015 | $68.70 |
| | | | **$1,417.90** |
| KENNETH D WHITE | RPS COLUMBIA | 04/12/2015 | $12.00 |
| | SAMUEL FRENCH INC. | 04/15/2015 | $57.00 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $12.27 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $11.66 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $24.44 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $20.98 |
| | | | **$138.35** |
| KENNETH G PARKER | THE HOME DEPOT #8913 | 03/31/2015 | $43.87 |
| | THE HOME DEPOT #8913 | 04/01/2015 | $28.41 |
| | GRAYBAR ELECTRIC COMPANY | 04/08/2015 | $498.27 |
| | THE HOME DEPOT #8913 | 04/08/2015 | $47.41 |
| | THE HOME DEPOT #8913 | 04/15/2015 | $34.02 |
| | THE HOME DEPOT #8913 | 04/16/2015 | $31.32 |
| | INT CHARLOTTE TEMPERATURE | 04/20/2015 | $405.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH G PARKER | SHERWIN WILLIAMS #2429 | 04/21/2015 | $32.34 |
| | THE HOME DEPOT #8913 | 04/22/2015 | $42.42 |
| | MC BRIDE BLDG SPLIES/H | 04/29/2015 | $18.93 |
| | SHERWIN WILLIAMS #2429 | 04/28/2015 | $14.34 |
| | | | **$1,196.33** |
| KENNETH INABINET | CITY ELECTRIC REPAIR INC | 04/06/2015 | $255.30 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $45.43 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $67.92 |
| | RICHLAND INDUSTRIAL | 04/23/2015 | $19.02 |
| | | | **$387.67** |
| KENNETH L REIFSNIDER | Dropbox NXC9DVCJS7WY | 04/02/2015 | $99.00 |
| | | | **$99.00** |
| KENNETH M CORBETT | JEWELRY WAREHOUSE 1 | 04/01/2015 | $10.92 |
| | WOOBOX | 04/25/2015 | $29.00 |
| | TYDEN BROOKS | 04/28/2015 | $259.20 |
| | TYDEN BROOKS | 04/28/2015 | $10.64 |
| | CBORD GROUP | 04/28/2015 | $43.88 |
| | | | **$353.64** |
| KENNETH T PADGETT | WM SUPERCENTER #1358 | 03/31/2015 | $320.18 |
| | WESTBURY ACE HARDWARE | 04/01/2015 | $29.92 |
| | UFIRST UNIFIRST CORP | 04/03/2015 | $239.50 |
| | WESTBURY ACE HARDWARE | 04/15/2015 | $306.81 |
| | WESTBURY ACE HARDWARE | 04/16/2015 | $57.76 |
| | NAPA AUTO 0030273 | 04/16/2015 | $41.63 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $65.36 |
| | WILLIAMS BUILDING SUPPLY | 04/20/2015 | $365.66 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $1,010.13 |
| | EAGLE GOLF CARTS | 04/29/2015 | $28.14 |
| | | | **$2,465.09** |
| KENNETH W KEVERLINE | NAT'L BUSINESS AVIATION A | 04/02/2015 | $350.00 |
| | | | **$350.00** |
| KERRI CHARLES | PECKNEL MUSIC COMPANY, | 03/31/2015 | $35.00 |
| | THE KENNEDY CTR | 04/02/2015 | $225.00 |
| | J W PEPPER | 04/02/2015 | $281.00 |
| | LAGUNA CLAY CO FL | 04/03/2015 | $69.40 |
| | ALLEGRA MARKETING PRINT A | 04/14/2015 | $220.08 |
| | AHH SUNSHINE LLC | 04/14/2015 | $123.12 |
| | INNOVATIVE SOLUTIONS | 04/14/2015 | $821.98 |
| | AIKEN STANDARD | 04/14/2015 | $521.04 |
| | ALLSTAR RENTS, INC. | 04/14/2015 | $118.56 |
| | SQ FORT POTTERY COMPANY, | 04/15/2015 | $270.96 |
| | TROPHIES UNLIMITED | 04/15/2015 | $417.96 |
| | JONES SCHOOL SUPPLY | 04/16/2015 | $219.78 |
| | QUICK TICK INT'L INC | 04/20/2015 | $294.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERRI CHARLES | INNOVATIVE SOLUTIONS | 04/22/2015 | $332.64 |
| | | | **$3,951.27** |
| KERRY L MCIVER | CVS/PHARMACY #00830 | 04/09/2015 | $7.87 |
| | | | **$7.87** |
| KEVIN A KENT | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $58.54 |
| | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $573.59 |
| | ACE HARDWARE CAYCE | 04/07/2015 | $12.29 |
| | AIRGAS SOUTH | 04/09/2015 | $264.59 |
| | ACE HARDWARE CAYCE | 04/09/2015 | $12.28 |
| | RICHLAND INDUSTRIAL | 04/10/2015 | $16.86 |
| | FERGUSON ENTERPRISES 1891 | 04/23/2015 | $54.12 |
| | AIRGAS SOUTH | 04/28/2015 | $264.59 |
| | | | **$1,256.86** |
| KEVIN C REMINGTON | APL APPLE ONLINE STORE | 04/16/2015 | $119.00 |
| | APL APPLE ONLINE STORE | 04/23/2015 | $2,157.00 |
| | | | **$2,276.00** |
| KEVIN CURTIS | DMV INTERNET 205 | 04/09/2015 | $6.00 |
| | CAROLINA POWER EQUIPMENT | 04/14/2015 | $66.88 |
| | | | **$72.88** |
| KEVIN HUANG | IN NEXTECH MATERIALS, LT | 04/22/2015 | $434.00 |
| | | | **$434.00** |
| KEVIN L HENNESSEE | MODERN EXTERMINATING COMP | 04/06/2015 | $700.00 |
| | SOX FREEMAN TREE EXP | 04/07/2015 | $1,995.00 |
| | LOWES #01064 | 04/13/2015 | $35.61 |
| | LOWES #01064 | 04/13/2015 | $25.86 |
| | JOHN DEERE LANDSCAPES525 | 04/15/2015 | $1,090.78 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2015 | $89.46 |
| | Mill Creek Greenhouses | 04/28/2015 | $533.20 |
| | WOODLEYS GARDEN CENTER | 04/29/2015 | $196.26 |
| | SEVEN OAKS PLANT SHOP | 04/29/2015 | $111.57 |
| | | | **$4,777.74** |
| KEVIN M THOMPSON | MOVEABLE CUBICLE INC | 04/01/2015 | $75.16 |
| | DOLLAR-GENERAL #3223 | 04/04/2015 | $7.56 |
| | BSN SPORT SUPPLY GROUP | 04/17/2015 | $198.26 |
| | | | **$280.98** |
| KEVIN P WILSON | DKC DIGI KEY CORP | 04/01/2015 | $159.98 |
| | PROTOADVTGE | 03/30/2015 | $112.89 |
| | Photonamics Inc | 04/06/2015 | $2,292.04 |
| | FEDEX 850126266732 | 04/25/2015 | $13.49 |
| | | | **$2,578.40** |
| KEVIN S HARSEY | LOWES #00499 | 04/08/2015 | $853.86 |
| | ACE HARDWARE CAYCE | 04/17/2015 | $18.34 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $195.73 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN S HARSEY | ROSE TALBERT | 04/24/2015 | $18.45 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $87.10 |
| | | | **$1,173.48** |
| KEVIN T BUSH | VERTICALRESPONSE INC | 04/13/2015 | $27.85 |
| | VERTICALRESPONSE INC | 04/16/2015 | $28.07 |
| | TPM COLUMBIA | 04/20/2015 | $192.33 |
| | | | **$248.25** |
| KHAI V NGUYEN | ELIGHTBULBS 800-948-1063 | 04/25/2015 | $116.87 |
| | | | **$116.87** |
| KHRYSTAL L SMITH | ORIENTAL TRADING CO | 04/01/2015 | $76.26 |
| | HOBBY LOBBY #316 | 04/03/2015 | $84.67 |
| | MICHAELS STORES 3855 | 04/03/2015 | $6.34 |
| | CHRISTIAN SUPPLY | 04/06/2015 | $72.03 |
| | ALLEGRA PRINT AND IMAGING | 04/27/2015 | $23.73 |
| | | | **$263.03** |
| KIA ZELLARS | THE UPS STORE #5228 | 04/27/2015 | $284.53 |
| | | | **$284.53** |
| KIM L CHONG | US INK AND TONER | 04/14/2015 | $82.12 |
| | IN SHRED WITH US | 04/15/2015 | $86.25 |
| | CEDRUS CORPORATION | 04/20/2015 | $707.00 |
| | | | **$875.37** |
| KIM L HIGH | CAROLINA BIOLOGIC SUPPLY | 04/01/2015 | $26.02 |
| | STAPLES DIRECT | 04/02/2015 | $104.73 |
| | CAROLINA BIOLOGIC SUPPLY | 04/02/2015 | $224.88 |
| | CAROLINA BIOLOGIC SUPPLY | 04/02/2015 | $48.95 |
| | STAPLES DIRECT | 04/04/2015 | $53.98 |
| | STAPLES DIRECT | 04/04/2015 | $64.11 |
| | STAPLES DIRECT | 04/04/2015 | $53.98 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $22.49 |
| | FOOD LION #0179 | 04/13/2015 | $11.03 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $37.55 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $289.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/15/2015 | $21.99 |
| | STAPLES 00104042 | 04/24/2015 | $98.76 |
| | | | **$1,057.47** |
| KIM M ROSE | AMERICAN-ISREAL CHAMBE | 04/07/2015 | $2,500.00 |
| | FEDEX 490474289 | 04/08/2015 | $10.47 |
| | AMERICAN TIME DATA | 04/20/2015 | $105.80 |
| | FEDEX 491532492 | 04/20/2015 | $76.72 |
| | FEDEX 491791180 | 04/22/2015 | $10.68 |
| | | | **$2,703.67** |
| KIMBERLEE M TEPIC | IN DXM MARKETING GROUP, | 04/06/2015 | $135.68 |
| | | | **$135.68** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY A FESSLER | CVS/PHARMACY #00830 | 04/15/2015 | $27.92 |
| | EDMUND OPTICS INC | 04/16/2015 | $116.81 |
| | ESCO OPTICS | 04/16/2015 | $516.09 |
| | THORLABS | 04/16/2015 | $361.64 |
| | EDMUND OPTICS INC | 04/20/2015 | $116.81 |
| | THORLABS | 04/22/2015 | $136.65 |
| | NEWPORT CORPORATION | 04/22/2015 | $28.41 |
| | NEWPORT CORPORATION | 04/22/2015 | $149.94 |
| | THORLABS | 04/24/2015 | $308.69 |
| | CTC SUPPLY | 04/24/2015 | $736.08 |
| | W.A. HAMMOND DRIERITE CO. | 04/28/2015 | $129.94 |
| | | | **$2,628.98** |
| KIMBERLY D BOONE | 4IMPRINT | 04/07/2015 | $311.63 |
| | 4IMPRINT | 04/17/2015 | $1,511.94 |
| | | | **$1,823.57** |
| KIMBERLY L BRADSHAW | USA MOBILITY WIRELE | 04/07/2015 | $17.52 |
| | RYDER ENGRAVING | 04/10/2015 | $18.95 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $332.45 |
| | | | **$368.92** |
| KIMBERLY L MCMAHON | SETON IDENTIFICATION PRD | 04/10/2015 | $889.70 |
| | FULLCOMPASS | 04/15/2015 | $135.33 |
| | FULLCOMPASS | 04/20/2015 | $804.00 |
| | VZWRLSS APOCC VISB | 04/23/2015 | $61.28 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $96.95 |
| | | | **$1,987.26** |
| KIMBERLY M DOZIER | UNIV-OF-SC-BOOKSTORE#2400 | 04/22/2015 | $760.28 |
| | | | **$760.28** |
| KIMBERLY M POWERS | DITY MARINE | 04/15/2015 | $581.34 |
| | Amazon.com | 04/16/2015 | $160.00 |
| | | | **$741.34** |
| KIRSTEN C WHITE | OFFICEMAX CT IN#699381 | 04/15/2015 | $343.56 |
| | OFFICEMAX CT IN#870580 | 04/28/2015 | $57.26 |
| | | | **$400.82** |
| KLAY D PETERSON | SMARTDRAW.COM | 04/21/2015 | $316.95 |
| | | | **$316.95** |
| KRISHNA C MANDAL | WAL-MART #1339 | 04/12/2015 | $44.09 |
| | | | **$44.09** |
| KRISTA L RUSSELL | THE OFFICE PAL | 04/02/2015 | $265.88 |
| | THE OFFICE PAL | 04/09/2015 | $27.90 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $71.68 |
| | SC.GOV | 04/16/2015 | $29.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/19/2015 | $30.00 |
| | THE OFFICE PAL | 04/29/2015 | $241.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$665.98** |
| **KRISTIN E FREESTATE** | CNT COLLEGENET INVOICE | 04/02/2015 | $741.00 |
| | FEDEX 490252488 | 04/06/2015 | $84.48 |
| | VZWRLSS APOCC VISB | 04/06/2015 | $2,322.80 |
| | FEDEX 490500811 | 04/08/2015 | $44.56 |
| | US INK AND TONER | 04/08/2015 | $76.90 |
| | Safari Books Online | 04/10/2015 | $22.99 |
| | LIVECHAT INC | 04/12/2015 | $195.00 |
| | FEDEX 491162410 | 04/15/2015 | $73.16 |
| | ULINE SHIP SUPPLIES | 04/17/2015 | $157.53 |
| | FEDEX 491403503 | 04/18/2015 | $5.39 |
| | FEDEX 491580948 | 04/20/2015 | $10.72 |
| | FEDEX 492210824 | 04/27/2015 | $15.07 |
| | APL APPLE ONLINE STORE | 04/28/2015 | $31.32 |
| | CNT COLLEGENET INVOICE | 04/28/2015 | $655.75 |
| | FEDEX 492443230 | 04/29/2015 | $28.03 |
| | | | **$4,464.70** |
| **KRISTIN M ALLEN** | HOBBY LOBBY #289 | 03/30/2015 | $26.28 |
| | APL ITUNES.COM/BILL | 04/02/2015 | $0.54 |
| | MICHAELS STORES 9875 | 04/02/2015 | $77.67 |
| | STAPLES 00105122 | 04/02/2015 | $50.43 |
| | OFFICE DEPOT #2193 | 04/02/2015 | $113.38 |
| | STAPLES 00108449 | 04/21/2015 | $69.63 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $39.98 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $33.80 |
| | HOBBY LOBBY #289 | 04/23/2015 | $13.49 |
| | CTC CONSTANTCONTACT.COM | 04/28/2015 | $195.00 |
| | | | **$620.20** |
| **KRISTINE J MAYER** | DURALINE IMAGING INC | 04/07/2015 | $829.75 |
| | DURALINE IMAGING INC | 04/07/2015 | $292.00 |
| | AT&T DATA | 04/12/2015 | $30.00 |
| | WP-MIND TOOLS LTD | 04/14/2015 | $14.25 |
| | SQ RETAIL BUSINESS MACHI | 04/14/2015 | $44.94 |
| | VZWRLSS PRPAY AUTOPAY | 04/24/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/26/2015 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/25/2015 | $30.00 |
| | IN SHRED WITH US | 04/29/2015 | $145.00 |
| | | | **$1,445.94** |
| **LALITHA RAVI** | METAL SUPERMARKETS | 03/31/2015 | $78.30 |
| | MCMASTER-CARR | 03/31/2015 | $65.19 |
| | RUBBER SHEET ROLL - 1 | 04/01/2015 | $154.40 |
| | Amazon.com | 04/03/2015 | $31.36 |
| | Amazon.com | 04/03/2015 | $5.99 |
| | SOCIETY FOR EXP. MECH. | 04/03/2015 | $72.00 |
| | WILWOOD ENGINEERING | 04/06/2015 | $70.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LALITHA RAVI** | AMAZON MKTPLACE PMTS | 04/08/2015 | $188.36 |
| | SIGMA ALDRICH US | 04/09/2015 | $114.77 |
| | O L HOLLEY & SONS INC | 04/13/2015 | $176.55 |
| | Amazon.com | 04/15/2015 | $146.98 |
| | STATE MOTOR & CONTROL | 04/15/2015 | $49.31 |
| | STATE MOTOR & CONTROL | 04/15/2015 | $246.60 |
| | STATE MOTOR & CONTROL | 04/16/2015 | $79.03 |
| | MCMASTER-CARR | 04/15/2015 | $54.50 |
| | STATE MOTOR & CONTROL | 04/17/2015 | $425.25 |
| | LOWES #00499 | 04/20/2015 | $38.22 |
| | HONEYWELL SENSOTEC | 04/22/2015 | $309.50 |
| | FEDEXOFFICE 00015024 | 04/23/2015 | $93.96 |
| | ASEE OPERATING | 04/23/2015 | $100.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $8.47 |
| | LOWES #01064 | 04/27/2015 | $112.38 |
| | COSPHERIC LLC | 04/29/2015 | $108.95 |
| | MCMASTER-CARR | 04/28/2015 | $15.28 |
| | | | **$2,745.47** |
| **LARRY D COOK** | DYNAMIC TRUCK REPAIR | 04/02/2015 | $611.77 |
| | DYNAMIC TRUCK REPAIR | 04/07/2015 | $536.30 |
| | BECKER COMPLETE COMPACTOR | 04/20/2015 | $150.00 |
| | | | **$1,298.07** |
| **LARRY E BENJAMIN** | ADVANCED DOOR SYSTEMS | 04/29/2015 | $179.44 |
| | | | **$179.44** |
| **LATANE E GOODING** | SHOOTER'S CHOICE | 04/23/2015 | $224.58 |
| | | | **$224.58** |
| **LATOYA J TOWNES** | FEDEX 491177743 | 04/15/2015 | $25.69 |
| | | | **$25.69** |
| **LAURA A ANDERSON** | ELEVEN2.COM | 03/31/2015 | $16.00 |
| | Amazon.com | 04/02/2015 | $39.22 |
| | BCT SOUTH CAROLINA | 03/31/2015 | $18.48 |
| | Amazon.com | 04/02/2015 | $34.00 |
| | INDEPENDENT PUBLISHERS | 04/06/2015 | $110.16 |
| | AIKEN STANDARD | 04/07/2015 | $825.11 |
| | ARTS & HERITAGE CTR OF NA | 04/07/2015 | $155.00 |
| | BCT SOUTH CAROLINA | 04/08/2015 | $18.65 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $65.95 |
| | | | **$1,282.57** |
| **LAURA A FOREMAN** | DMI DELL HIGHER EDUC | 04/25/2015 | $307.79 |
| | | | **$307.79** |
| **LAURA CARNES** | WAL-MART #1030 | 04/01/2015 | $20.36 |
| | MAPLE STREET MONOGRAMS | 04/08/2015 | $748.12 |
| | IN DRIVE SQUARE | 04/13/2015 | $1,200.00 |
| | SURVEYMONKEY.COM | 04/15/2015 | $300.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA CARNES | SURVEYMONKEY.COM | 04/21/2015 | $300.00 |
| | RAPID SIGNS LLC | 04/22/2015 | $349.92 |
| | TROPLEX LLC | 04/22/2015 | $344.25 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $42.27 |
| | | | **$3,304.92** |
| LAURA J COLVIN | SBM | 04/01/2015 | $548.00 |
| | ACADEMIC KEYS, LLC | 04/16/2015 | $810.00 |
| | PAYPAL CHRONICLEHI | 04/16/2015 | $310.00 |
| | PAYPAL CHRONICLEHI | 04/16/2015 | $310.00 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $430.54 |
| | DMI DELL HIGHER EDUC | 04/17/2015 | $104.49 |
| | US INK AND TONER | 04/22/2015 | $137.02 |
| | | | **$2,650.05** |
| LAURA J WALKER | QIAGEN INC | 04/09/2015 | $610.76 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $969.28 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/14/2015 | $201.50 |
| | CELLSIGNAL.COM | 04/14/2015 | $93.00 |
| | LIFETECH 28796223 | 04/15/2015 | $272.00 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $63.74 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $190.00 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $98.57 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $36.54 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $55.32 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $29.86 |
| | | | **$2,620.57** |
| LAURA L CURTIS | STAPLS7133747775000002 | 04/01/2015 | $14.57 |
| | STAPLS7133747775000003 | 04/01/2015 | $14.25 |
| | GIFTS INTERNATIONAL INC | 04/07/2015 | $78.49 |
| | GREATER SUMTER CHAMBER | 04/07/2015 | $90.00 |
| | BITS N PIECES | 04/15/2015 | $17.28 |
| | CAROLINA POTTERY - W COLU | 04/21/2015 | $85.51 |
| | | | **$300.10** |
| LAURA SLUSHER | WW GRAINGER | 04/24/2015 | $798.41 |
| | | | **$798.41** |
| LAURA THOMPSON | GENBOOK INC | 04/02/2015 | $15.00 |
| | GENBOOK INC | 04/02/2015 | $15.00 |
| | | | **$30.00** |
| LAUREN B GREENE | LASER SERVICES INC | 03/31/2015 | $318.00 |
| | ANDERSON STAMP AND ENGRAV | 04/06/2015 | $17.77 |
| | | | **$335.77** |
| LAUREN L ELDRIDGE | PAYPAL JNTIM | 04/09/2015 | $28.94 |
| | | | **$28.94** |
| LAUREN M WOLF | SIGMA ALDRICH US | 03/31/2015 | $170.50 |
| | TARGET 00019232 | 03/31/2015 | $10.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREN M WOLF | INDOFINE CHEMICAL CO INC | 04/02/2015 | $294.00 |
| | INDOFINE CHEMICAL CO INC | 04/06/2015 | $422.00 |
| | SIGMA ALDRICH US | 04/08/2015 | $136.56 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $137.97 |
| | SIGMA ALDRICH US | 04/10/2015 | $272.30 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $389.86 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $180.56 |
| | INDOFINE CHEMICAL CO INC | 04/20/2015 | $141.00 |
| | BIO MATRIX INC | 04/27/2015 | $725.00 |
| | | | **$2,880.54** |
| LAUREN MARTINI OLSON | PIONEER REVERE 8008771500 | 04/06/2015 | $1,443.15 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $63.08 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $22.01 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $60.34 |
| | VZWRLSS APOCC VISB | 04/20/2015 | $266.07 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $64.43 |
| | Amazon.com | 04/24/2015 | $82.14 |
| | WILSON AND ASSOCIATES SPO | 04/29/2015 | $258.44 |
| | | | **$2,259.66** |
| LAUREN YOUNG | CTC CONSTANTCONTACT.COM | 03/31/2015 | $1,416.00 |
| | WWW.INNOVATIVEEDUCATOR | 03/31/2015 | $345.00 |
| | FEDEX 16585678 | 04/04/2015 | $17.51 |
| | US INK AND TONER | 04/08/2015 | $118.64 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/08/2015 | $5.92 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $277.95 |
| | MAILCHIMP | 04/12/2015 | $20.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $43.92 |
| | US INK AND TONER | 04/17/2015 | $196.90 |
| | VZWRLSS APOCC VISB | 04/20/2015 | $250.40 |
| | QSR INTERNATIONAL AMERIC | 04/21/2015 | $120.00 |
| | QSR INTERNATIONAL AMERIC | 04/21/2015 | $120.00 |
| | | | **$2,932.24** |
| LAVETA G GIBSON | BOXWOOD TECH | 03/31/2015 | $150.00 |
| | THE COLLEGE MUSIC SOCIET | 04/03/2015 | $345.00 |
| | CTC CONSTANTCONTACT.COM | 04/06/2015 | $195.00 |
| | AT&T BILL PAYMENT | 04/08/2015 | $56.41 |
| | FEDEX 490635443 | 04/09/2015 | $14.21 |
| | STAPLES 00103911 | 04/08/2015 | $298.40 |
| | FEDEX 490800595 | 04/11/2015 | $124.82 |
| | FEDEX 491305635 | 04/16/2015 | $20.66 |
| | AT&T BILL PAYMENT | 04/16/2015 | $120.85 |
| | | | **$1,325.35** |
| LAWRENCE HARKNESS | SUPPLYWORKS CORP | 04/02/2015 | $1,328.25 |
| | GRAYBAR ELECTRIC | 04/04/2015 | $706.20 |
| | UNITED REFRIG BR #U2 | 04/09/2015 | $53.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAWRENCE HARKNESS | BEARING DIST - COLUMBIA | 04/10/2015 | $13.17 |
| | FEDEXOFFICE 00015024 | 04/15/2015 | $7.02 |
| | | | **$2,108.48** |
| LEE ANN FAULLING | WWW RESEARCHDIETS COM | 03/31/2015 | $580.00 |
| | QIAGEN INC | 04/01/2015 | $1,016.00 |
| | SCIENCE/AAAS | 04/01/2015 | $2,115.00 |
| | FEDEX 489843801 | 04/01/2015 | $84.22 |
| | CELLSIGNAL.COM | 03/31/2015 | $552.00 |
| | GENETEX INC | 04/03/2015 | $344.00 |
| | LI-COR, INC. | 04/02/2015 | $326.53 |
| | FEDEX 646275232 | 04/02/2015 | $118.66 |
| | ACADEMIC SUPPLIER OFFICE | 04/02/2015 | $262.60 |
| | ACADEMIC SUPPLIER OFFICE | 04/03/2015 | $106.94 |
| | BIO RAD VIFAULLING04/0 | 04/08/2015 | $372.50 |
| | ACADEMIC SUPPLIER OFFICE | 04/09/2015 | $53.98 |
| | FEDEX 490633182 | 04/09/2015 | $113.29 |
| | FEDEX 490785838 | 04/11/2015 | $18.36 |
| | FEDEX 491194203 | 04/15/2015 | $21.50 |
| | FEDEX 491303188 | 04/16/2015 | $293.13 |
| | FEDEX 491454191 | 04/18/2015 | $185.91 |
| | ACADEMIC SUPPLIER OFFICE | 04/17/2015 | $240.12 |
| | HP DIRECT-PUBLICSECTOR | 04/22/2015 | $257.17 |
| | R & D SYSTEMS | 04/22/2015 | $706.50 |
| | TOXIN TECHNOLOGY INC | 04/23/2015 | $417.00 |
| | FEDEX 491935206 | 04/23/2015 | $17.06 |
| | AMERICAN SOCIETY-PHARMAC | 04/23/2015 | $550.00 |
| | AMERICAN SOCIETY-PHARMAC | 04/23/2015 | $1,266.00 |
| | FEDEX 492084996 | 04/25/2015 | $53.18 |
| | BIOLEGEND INC | 04/23/2015 | $1,305.50 |
| | FEDEX 647224216 | 04/28/2015 | $55.89 |
| | FEDEX 492475367 | 04/29/2015 | $53.48 |
| | GRIPE | 04/28/2015 | $350.00 |
| | | | **$11,836.52** |
| LEE B WILSON | DAVIS MEDICAL ELECTRON | 03/30/2015 | $130.23 |
| | | | **$130.23** |
| LEE E AANDERUD | Amazon.com | 04/01/2015 | $287.94 |
| | WWW.NEWEGG.COM | 03/31/2015 | $51.00 |
| | WWW.NEWEGG.COM | 04/03/2015 | $372.97 |
| | CBA VERBI SOFTWARE | 04/06/2015 | $560.00 |
| | WWW.NEWEGG.COM | 04/08/2015 | $55.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $38.99 |
| | ADORAMA INC | 04/11/2015 | $539.99 |
| | Amazon.com | 04/13/2015 | $295.50 |
| | Amazon.com | 04/11/2015 | $149.87 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $35.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEE E AANDERUD** | WWW.NEWEGG.COM | 04/13/2015 | $34.98 |
| | STAPLES DIRECT | 04/14/2015 | $75.59 |
| | Amazon.com | 04/15/2015 | $199.80 |
| | Amazon.com | 04/15/2015 | $83.77 |
| | GOTOCITRIX.COM | 04/21/2015 | $505.44 |
| | AMAZON.COM | 04/21/2015 | $76.98 |
| | Amazon.com | 04/21/2015 | $76.98 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $484.00 |
| | US INK AND TONER | 04/23/2015 | $414.16 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $44.99 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $235.96 |
| | DMI DELL BUS ONLINE | 04/28/2015 | $1,294.94 |
| | DMI DELL BUS ONLINE | 04/28/2015 | $26.99 |
| | | | **$5,942.45** |
| **LESA R CELESTE** | TFS FISHERSCI ECOM ATL | 04/15/2015 | $96.00 |
| | | | **$96.00** |
| **LESLEY ANNE D KENNEDY** | DISCOUNT TONER & I | 04/20/2015 | $142.44 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $73.62 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $83.99 |
| | Amazon.com | 04/26/2015 | $53.95 |
| | | | **$354.00** |
| **LESLIE M HARDEN** | SPIRIT COMM EBILLING | 03/31/2015 | $191.75 |
| | VZWRLSS MY VZ VB P | 04/01/2015 | $2,411.45 |
| | VZWRLSS MY VZ VB P | 04/07/2015 | $272.05 |
| | STRATOS COMMUNICATIONS | 04/07/2015 | $50.88 |
| | IN SHRED WITH US | 04/08/2015 | $105.00 |
| | CDW GOVERNMENT | 04/13/2015 | $359.03 |
| | IN MIDLANDS EXAMS AND DR | 04/16/2015 | $130.00 |
| | ASSOC OF THREAT ASSESSMEN | 04/16/2015 | $110.00 |
| | VZWRLSS MY VZ VB P | 04/16/2015 | $272.05 |
| | VZWRLSS MY VZ VB P | 04/16/2015 | $380.14 |
| | SCLEOA | 04/20/2015 | $2,040.00 |
| | VZWRLSS S P1667-01 | 04/22/2015 | $40.48 |
| | STAPLES DIRECT | 04/23/2015 | $164.45 |
| | CAROLINA SEWN PRODUCTS | 04/25/2015 | $900.00 |
| | | | **$7,427.28** |
| **LESLIE M JENKINS** | SURVEYMONKEY.COM | 04/01/2015 | $204.00 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $1,816.55 |
| | FEDEX 491612849 | 04/20/2015 | $48.57 |
| | ACADEMIC KEYS, LLC | 04/29/2015 | $315.00 |
| | | | **$2,384.12** |
| **LICHAO SUN** | SIGMA ALDRICH US | 04/10/2015 | $76.35 |
| | SIGMA ALDRICH US | 04/14/2015 | $57.42 |
| | LAYSAN BIO INC | 04/15/2015 | $591.00 |
| | SIGMA ALDRICH US | 04/17/2015 | $126.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LICHAO SUN | VWR INTERNATIONAL INC | 04/18/2015 | $215.34 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $23.31 |
| | SIGMA ALDRICH US | 04/27/2015 | $62.02 |
| | | | **$1,151.81** |
| LINDA L COX | DMI DELL HIGHER EDUC | 04/07/2015 | $2,154.53 |
| | DIGICERT INC | 04/22/2015 | $595.00 |
| | | | **$2,749.53** |
| LINDA NICHOLLS | OFFICE DEPOT #1214 | 04/13/2015 | $192.33 |
| | OFFICE DEPOT #1165 | 04/13/2015 | $5.34 |
| | OFFICE DEPOT #1079 | 04/13/2015 | $39.05 |
| | ALLEGRA PRINT AND IMAGING | 04/24/2015 | $54.60 |
| | | | **$291.32** |
| LINDSEY N LOGUE | 2XL CORP/CARE-GYMWIPES | 04/08/2015 | $310.27 |
| | TENNIS WAREHOUSE | 04/14/2015 | $49.90 |
| | TENNIS WAREHOUSE | 04/16/2015 | $131.80 |
| | | | **$491.97** |
| LING S CHEN | Amazon.com | 04/03/2015 | $41.97 |
| | WWW.NEWEGG.COM | 04/09/2015 | $381.90 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $41.06 |
| | | | **$464.93** |
| LINGYU YU | Amazon.com | 04/04/2015 | $47.47 |
| | Amazon.com | 04/10/2015 | $6.71 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $29.38 |
| | | | **$83.56** |
| LISA A SAXON | US INK AND TONER | 04/14/2015 | $1,154.83 |
| | DIGILENT INC | 04/29/2015 | $110.15 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $5.49 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $36.95 |
| | IN RAL COMMUNICATIONS CO | 04/28/2015 | $99.00 |
| | MINI CIRCUITS-MO | 04/28/2015 | $363.81 |
| | DKC DIGI KEY CORP | 04/29/2015 | $100.54 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $7.41 |
| | | | **$1,878.18** |
| LISA B CAGGIANO | OFFICE DEPOT #2361 | 03/31/2015 | $26.49 |
| | TROXELL COMMUNICATIONS IN | 04/13/2015 | $639.73 |
| | FEDEXOFFICE 00030957 | 04/22/2015 | $21.03 |
| | FEDEXOFFICE 00030957 | 04/27/2015 | $31.27 |
| | FEDEXOFFICE 00030957 | 04/28/2015 | $2.63 |
| | | | **$721.15** |
| LISA B JERALD | VZWRLSS APOCC VISB | 04/06/2015 | $359.58 |
| | MAILCHIMP | 04/17/2015 | $15.00 |
| | WUFOO.COM/CHARGE | 04/24/2015 | $29.95 |
| | | | **$404.53** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA C DAVIS | APEXGRAPHIX | 04/13/2015 | $1,000.08 |
| | Amazon.com | 04/28/2015 | $396.00 |
| | | | **$1,396.08** |
| LISA C MILLER | WM SUPERCENTER #2806 | 04/06/2015 | $10.54 |
| | SCANTRON CORPORATION | 04/25/2015 | $305.34 |
| | AMY'S HALLMARK #720 | 04/24/2015 | $20.70 |
| | WAL-MART #2806 | 04/28/2015 | $10.57 |
| | | | **$347.15** |
| LISA C ROBINETTE | DOLLAR-GENERAL #9468 | 04/02/2015 | $91.85 |
| | FRESH MKT-007 COL | 04/09/2015 | $29.16 |
| | PUBLIX #1383 | 04/09/2015 | $67.31 |
| | PUBLIX #1383 | 04/10/2015 | $14.95 |
| | PUBLIX #1095 | 04/10/2015 | $33.45 |
| | PUBLIX #1383 | 04/10/2015 | $12.81 |
| | PUBLIX #1095 | 04/13/2015 | $19.40 |
| | 250 CLEANERS | 04/23/2015 | $8.64 |
| | TMS MICHAELS CLEANERS | 04/23/2015 | $30.42 |
| | WM SUPERCENTER #1183 | 04/24/2015 | $214.63 |
| | FRESH MKT-007 COL | 04/28/2015 | $108.00 |
| | TRADER JOE'S #753 QPS | 04/28/2015 | $67.97 |
| | PUBLIX #597 | 04/28/2015 | $41.01 |
| | FRESH MKT-007 COL | 04/28/2015 | $151.20 |
| | JARRETT'S JUNGLE | 04/28/2015 | $41.71 |
| | | | **$932.51** |
| LISA DAVIS | ANC Ancestry.com | 04/08/2015 | $189.00 |
| | | | **$189.00** |
| LISA J BUCHANAN | ACCOUNTABLE/HYDROL/PERK | 04/02/2015 | $1,537.30 |
| | SC.GOV | 04/14/2015 | $181.00 |
| | | | **$1,718.30** |
| LISA M MCCARTHA | PAYPAL ARCHIVISTSL | 04/08/2015 | $15.00 |
| | | | **$15.00** |
| LISA R COLE | AMA ONLINE SALES | 04/10/2015 | $170.00 |
| | LIFE UNIFORM 0098 | 04/17/2015 | $87.68 |
| | AVANGATE X1.COM | 04/25/2015 | $19.95 |
| | | | **$277.63** |
| LISA S ROSDAIL | STAPLES DIRECT | 04/01/2015 | $98.93 |
| | PAPER DIRECT | 04/06/2015 | $156.96 |
| | STAPLES DIRECT | 04/07/2015 | $88.39 |
| | OFFICE CHURCH SCHOOL SPLY | 04/11/2015 | $667.44 |
| | SUMTER CASH & CARRY | 04/16/2015 | $39.92 |
| | DANNYS TROPHY SHOP INC | 04/15/2015 | $915.62 |
| | USC SUMTER BOOKSTORE | 04/17/2015 | $25.74 |
| | BRADLEYS MARKET | 04/20/2015 | $30.00 |
| | ACCO BRANDS DIRECT | 04/22/2015 | $96.07 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,119.07** |
| **LISA SMITH** | THE MUSICAL SOURCE INC | 04/03/2015 | $147.20 |
| | STAPLES 00103911 | 04/13/2015 | $18.66 |
| | THE MUSICAL SOURCE INC | 04/20/2015 | $65.40 |
| | | | **$231.26** |
| **LOIS E BUSBY** | TEACHING NEG RES CTR | 03/31/2015 | $60.54 |
| | FEDEX 646498916 | 04/08/2015 | $63.12 |
| | FEDEX 646712729 | 04/14/2015 | $46.06 |
| | THEECONOMIST NEWSPAPER | 04/16/2015 | $96.00 |
| | ACADEMY OF INTL BUSINESS | 04/17/2015 | $100.00 |
| | ACADEMY OF INTL BUSINESS | 04/17/2015 | $1,250.00 |
| | PAYPAL ECONOMATICA | 04/21/2015 | $250.00 |
| | AOM ACADEMY OF MNGMNT | 04/22/2015 | $193.00 |
| | AOM ACADEMY OF MNGMNT | 04/22/2015 | $193.00 |
| | AOM ACADEMY OF MNGMNT | 04/22/2015 | $182.00 |
| | AOM ACADEMY OF MNGMNT | 04/22/2015 | $182.00 |
| | AOM ACADEMY OF MNGMNT | 04/22/2015 | $182.00 |
| | Amazon.com | 04/23/2015 | $66.73 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $169.39 |
| | THEECONOMIST NEWSPAPER | 04/29/2015 | $96.00 |
| | | | **$3,129.84** |
| **LORAIN M JUNOR** | TFS FISHERSCI ECOM ATL | 04/02/2015 | $274.02 |
| | | | **$274.02** |
| **LORETTA L HARDCASTLE** | FEDEX 489634008 | 03/31/2015 | $12.22 |
| | UPS 000000F66W04135 | 03/31/2015 | $242.54 |
| | PRECISION ROLLER | 04/02/2015 | $34.61 |
| | FEDEX 490641442 | 04/09/2015 | $24.74 |
| | VZWRLSS APOCC VISB | 04/13/2015 | $108.69 |
| | UPS 000000F66W04145 | 04/14/2015 | $34.82 |
| | KROGER CO 002 | 04/14/2015 | $23.00 |
| | FEDEX 491204545 | 04/15/2015 | $45.43 |
| | UPS 000000F66W04155 | 04/15/2015 | $38.03 |
| | FEDEX 491468563 | 04/18/2015 | $39.34 |
| | VZWRLSS IVR VB | 04/18/2015 | $51.32 |
| | OFFICEMAX CT IN#763955 | 04/21/2015 | $205.81 |
| | OFFICEMAX CT IN#763467 | 04/21/2015 | $236.81 |
| | FEDEX 491943471 | 04/23/2015 | $11.41 |
| | FEDEX 647166141 | 04/25/2015 | $182.89 |
| | FEDEX 492100890 | 04/25/2015 | $42.01 |
| | | | **$1,333.67** |
| **LORI A KOPF** | Amazon.com | 04/03/2015 | $47.95 |
| | AMAZON.COM | 04/17/2015 | $80.80 |
| | PAYPAL ZIMMERMANLO | 04/21/2015 | $270.00 |
| | | | **$398.75** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI A ZIOLKOWSKI | VWR INTERNATIONAL INC | 04/01/2015 | $256.32 |
| | OMEGA ENGINEERING | 04/06/2015 | $173.80 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $424.44 |
| | OMEGA ENGINEERING | 04/27/2015 | $88.20 |
| | | | **$942.76** |
| LORI ANNA VARNADOE | CAROLINA RECORDS & INFORM | 04/07/2015 | $517.40 |
| | NACUBO | 04/09/2015 | $189.00 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $357.47 |
| | ACADEMIC IMPRESSIONS INC | 04/28/2015 | $350.00 |
| | | | **$1,413.87** |
| LORI H VANN | LD-123 INKJETS | 04/23/2015 | $156.60 |
| | | | **$156.60** |
| LORIE A COLLINS | THE KEY SHOP INC | 04/06/2015 | $8.10 |
| | | | **$8.10** |
| LUCIA A PIRISI CREEK | LIFETECH 28777767 | 04/15/2015 | $179.77 |
| | USA SCIENTIFIC, INC. | 04/15/2015 | $105.71 |
| | MR PC | 04/17/2015 | $100.00 |
| | BEST BUY 00002709 | 04/20/2015 | $86.39 |
| | DENVILLE SCIENTIFIC INC | 04/20/2015 | $81.50 |
| | DENVILLE SCIENTIFIC INC | 04/21/2015 | $104.92 |
| | TFS FISHER SCI RAR | 04/23/2015 | $118.59 |
| | TFS FISHER SCI RAR | 04/23/2015 | $34.44 |
| | | | **$811.32** |
| LUKE J VAN WINGERDEN | DMI DELL HIGHER EDUC | 04/02/2015 | $664.56 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $67.48 |
| | OFFICEMAX CT IN#501376 | 04/06/2015 | $225.90 |
| | APL ITUNES.COM/BILL | 04/08/2015 | $79.99 |
| | APL APPLE ONLINE STORE | 04/09/2015 | $183.00 |
| | DRI TECHSMITH | 04/10/2015 | $179.00 |
| | OFFICEMAX CT IN#391647 | 04/10/2015 | $44.40 |
| | APL ITUNES.COM/BILL | 04/11/2015 | $19.99 |
| | APL APPLE ONLINE STORE | 04/10/2015 | $1,199.00 |
| | WACOM TECHNOLOGY CORP | 04/14/2015 | $1,799.99 |
| | THEMIS PRODUCTIONS | 04/15/2015 | $2,490.75 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $70.98 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $67.48 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $645.66 |
| | APL APPLE ONLINE STORE | 04/27/2015 | $51.94 |
| | BIOPAC SYSTEMS | 04/28/2015 | $1,515.00 |
| | | | **$9,305.12** |
| LYDIA E MATESIC | AIRGAS SOUTH | 04/03/2015 | $6.51 |
| | AIRGAS SOUTH | 04/03/2015 | $19.74 |
| | | | **$26.25** |
| LYNN W HEARD | DMI DELL HIGHER EDUC | 04/09/2015 | $2,093.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN W HEARD | STAPLES 00103911 | 04/10/2015 | $165.53 |
| | | | **$2,259.00** |
| LYNN WILLIAMS | GROVE MEDICAL INC | 04/27/2015 | $164.39 |
| | | | **$164.39** |
| LYNNE L PARKER | NAME-CHEAP.COM NAME-CH | 03/31/2015 | $10.87 |
| | IPAPER AS IPAPER AS | 03/31/2015 | $240.00 |
| | BOOKMOBILE | 04/14/2015 | $276.41 |
| | | | **$527.28** |
| LYNNE M MONDLE MACK | VZWRLSS APOCC VISB | 04/12/2015 | $462.52 |
| | STAPLES 00106567 | 04/10/2015 | $18.50 |
| | BATTERIES PLUS | 04/14/2015 | $22.36 |
| | WAL-MART #4379 | 04/17/2015 | $10.67 |
| | DMI DELL HIGHER EDUC | 04/27/2015 | $1,632.79 |
| | | | **$2,146.84** |
| LYNWOOD WATTS | WM SUPERCENTER #511 | 04/01/2015 | $42.98 |
| | WALLACE TOWING INC | 04/13/2015 | $350.00 |
| | SC STATE FAIR PARKING | 04/14/2015 | $250.00 |
| | PHELPS CHEVROLET INC | 04/15/2015 | $222.84 |
| | SQ COCONUT HORSE, LLC | 04/21/2015 | $265.52 |
| | SPACE WALK | 04/24/2015 | $680.40 |
| | SIMPSONS ACE HARDWARE | 04/28/2015 | $129.58 |
| | | | **$1,941.32** |
| MAGGIE E BERGMANS | FEDEX 489681016 | 03/31/2015 | $118.47 |
| | FEDEX 489773161 | 04/01/2015 | $52.75 |
| | FEDEX 489889912 | 04/02/2015 | $17.75 |
| | FEDEX FREIGHT INC | 04/02/2015 | $162.76 |
| | FEDEX 490008071 | 04/04/2015 | $86.00 |
| | FEDEX 490378722 | 04/07/2015 | $47.01 |
| | FEDEX 490472454 | 04/08/2015 | $11.44 |
| | US INK AND TONER | 04/08/2015 | $1,050.99 |
| | VZWRLSS IVR VB | 04/08/2015 | $65.14 |
| | FEDEX 490572655 | 04/09/2015 | $17.25 |
| | FEDEX 490681783 | 04/11/2015 | $64.04 |
| | FEDEX 490862481 | 04/13/2015 | $10.68 |
| | FEDEX 491032007 | 04/14/2015 | $125.74 |
| | FEDEX 491126286 | 04/15/2015 | $30.75 |
| | FEDEX 646765447 | 04/15/2015 | $55.29 |
| | FEDEX 490472454 | 04/08/2015 | $37.19 |
| | FEDEX 491238076 | 04/16/2015 | $71.75 |
| | FEDEX 491353340 | 04/18/2015 | $11.66 |
| | FEDEX 646854442 | 04/17/2015 | $84.05 |
| | 4IMPRINT | 04/20/2015 | $1,013.23 |
| | FEDEX 491696845 | 04/21/2015 | $57.05 |
| | FEDEX 646973379 | 04/21/2015 | $39.22 |
| | US INK AND TONER | 04/22/2015 | $2,076.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE E BERGMANS** | FEDEX 647031788 | 04/22/2015 | $39.49 |
| | FEDEX 491783683 | 04/22/2015 | $56.91 |
| | FEDEX 491983654 | 04/25/2015 | $129.16 |
| | AT&T BILL PAYMENT | 04/25/2015 | $331.46 |
| | FEDEX 492329074 | 04/28/2015 | $8.00 |
| | QUILL CORPORATION | 04/27/2015 | $25.34 |
| | FEDEX 647298671 | 04/29/2015 | $225.97 |
| | FEDEX 491353340 | 04/18/2015 | $110.00 |
| | | | **$6,233.00** |
| **MAKSYMILIAN CHRUSZCZ** | DENVILLE SCIENTIFIC INC | 03/31/2015 | $177.63 |
| | GENSCRIPT | 04/06/2015 | $176.33 |
| | IN ETON BIOSCIENCE, INC. | 04/17/2015 | $9.00 |
| | LIFETECH 28833952 | 04/18/2015 | $153.00 |
| | JENABIOSCIENCE GMBH | 04/20/2015 | $444.32 |
| | | | **$960.28** |
| **MANA HEWITT** | STAPLES 00103911 | 04/01/2015 | $15.96 |
| | MICHAELS STORES 5021 | 04/03/2015 | $42.14 |
| | ESSLINGERCO | 04/27/2015 | $59.10 |
| | RIO GRANDE ECOMM | 04/27/2015 | $214.35 |
| | RIO GRANDE ECOMM | 04/27/2015 | $415.53 |
| | | | **$747.08** |
| **MARCIA C SCARMARDO** | IN AMERICAN MEDICAL COMM | 03/31/2015 | $1,345.00 |
| | DMI DELL BUS ONLINE | 04/20/2015 | $1,442.64 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $482.42 |
| | IN AMERICAN MEDICAL COMM | 04/28/2015 | $1,345.00 |
| | APSS | 04/28/2015 | $575.00 |
| | | | **$5,190.06** |
| **MARCIA P WADFORD** | AMAZON MKTPLACE PMTS | 04/01/2015 | $39.93 |
| | VZWRLSS MY VZ VB P | 04/10/2015 | $38.01 |
| | FEDEX 780527460058 | 04/21/2015 | $34.75 |
| | Amazon.com | 04/25/2015 | $32.94 |
| | | | **$145.63** |
| **MARDI H MCCABE** | BestBuyCom716748031305 | 04/01/2015 | $96.29 |
| | OFFICE DEPOT #332 | 03/31/2015 | $194.38 |
| | | | **$290.67** |
| **MARGARET A ASKEY** | WM SUPERCENTER #6576 | 04/12/2015 | $41.14 |
| | GOPHER SPORT | 04/16/2015 | $46.74 |
| | FOOD LION #2666 | 04/24/2015 | $14.03 |
| | TARGET 00010900 | 04/27/2015 | $26.03 |
| | | | **$127.94** |
| **MARGARET BERGIN** | FEDEX 490140886 | 04/04/2015 | $17.73 |
| | FEDEX 490808560 | 04/11/2015 | $13.96 |
| | FEDEX 491853225 | 04/22/2015 | $39.51 |
| | | | **$71.20** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET C CIRTAIN | BIO RAD | 03/31/2015 | $195.50 |
| | NEEBO SO CAR BKSTR 120 | 04/16/2015 | $89.93 |
| | | | **$285.43** |
| MARGARET C WILLIAMS | MATHWORKS | 04/07/2015 | $184.44 |
| | OFFICEMAX CT IN#590903 | 04/08/2015 | $55.00 |
| | | | **$239.44** |
| MARGARET E POWELL | FEDEX 489796941 | 04/01/2015 | $24.22 |
| | US INK AND TONER | 04/03/2015 | $115.48 |
| | FEDEX 490044897 | 04/04/2015 | $24.22 |
| | FEDEX 646383650 | 04/04/2015 | $35.12 |
| | WWW.NEWEGG.COM | 04/15/2015 | $119.80 |
| | FEDEX 646907818 | 04/18/2015 | $39.95 |
| | IN SHRED WITH US | 04/29/2015 | $35.00 |
| | | | **$393.79** |
| MARGARET L SALTRICK | IN CREATIVE PRINTING | 04/08/2015 | $248.13 |
| | WENGER CORPORATION | 04/16/2015 | $420.50 |
| | MORRIS-LOCAL NEWSPAPER | 04/20/2015 | $392.00 |
| | CTC CONSTANTCONTACT.COM | 04/22/2015 | $70.00 |
| | AMAZON.COM | 04/28/2015 | $15.04 |
| | | | **$1,145.67** |
| MARGARET M CAMP | DISABILITY ACCESS | 04/10/2015 | $135.00 |
| | AHEAD | 04/13/2015 | $770.00 |
| | HARDWAREWORLD | 04/27/2015 | $73.69 |
| | | | **$978.69** |
| MARGARET T CARTER | WM SUPERCENTER #1358 | 04/15/2015 | $60.92 |
| | WM SUPERCENTER #1358 | 04/23/2015 | $66.38 |
| | WM SUPERCENTER #1358 | 04/26/2015 | $48.94 |
| | | | **$176.24** |
| MARGIE L HAMMONDS | SC LAW ENFORCEMENT | 04/09/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | | | **$150.00** |
| MARIA M PENA | SIGMA ALDRICH US | 03/31/2015 | $104.73 |
| | AIRGAS SOUTH | 04/09/2015 | $38.19 |
| | GENEWIZ, INC. | 04/22/2015 | $237.00 |
| | HP HP HOME STORE | 04/23/2015 | $517.07 |
| | EBIOSCIENCECORPORATION | 04/28/2015 | $770.00 |
| | EBIOSCIENCECORPORATION | 04/29/2015 | $763.10 |
| | | | **$2,430.09** |
| MARIA SOPHOCLEOUS | FEDEX 619096685290 | 03/31/2015 | $16.39 |
| | DHL W 6520172503 | 04/02/2015 | $34.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | DHL W 8253025815 | 04/02/2015 | $34.35 |
| | DHL W 8253020775 | 04/02/2015 | $16.51 |
| | FEDEX 805063797261 | 04/03/2015 | $30.30 |
| | FEDEX 806624338705 | 04/04/2015 | $10.02 |
| | Amazon.com | 04/06/2015 | $55.05 |
| | DHL W 6308691955 | 04/09/2015 | $8.05 |
| | OFFICE DEPOT 1135 | 04/10/2015 | $55.05 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $24.28 |
| | OFFICE DEPOT #1214 | 04/10/2015 | $29.79 |
| | ADOBE CREATIVE CLOUD | 04/13/2015 | $239.88 |
| | FEDEX 807574664937 | 04/14/2015 | $10.14 |
| | FEDEX 807574664915 | 04/15/2015 | $13.77 |
| | DHL W 8398662064 | 04/16/2015 | $13.95 |
| | OFFICE DEPOT #1165 | 04/16/2015 | $244.04 |
| | TWC TIME WARNER CABLE | 04/18/2015 | $76.58 |
| | TWC TIME WARNER CABLE | 04/18/2015 | $76.58 |
| | TWC TIME WARNER CABLE | 04/20/2015 | $68.58 |
| | TWC TIME WARNER CABLE | 04/20/2015 | $68.58 |
| | IN SHRED WITH US | 04/20/2015 | $35.00 |
| | TWC TIME WARNER CABLE | 04/20/2015 | $68.58 |
| | DHL W 8398622470 | 04/23/2015 | $22.54 |
| | FEDEX 807574664890 | 04/23/2015 | $13.77 |
| | DHL W 3033061780 | 04/23/2015 | $8.05 |
| | DHL W 8398645393 | 04/23/2015 | $8.05 |
| | DHL W 8398579733 | 04/23/2015 | $34.35 |
| | TWC TIME WARNER CABLE | 04/27/2015 | $23.63 |
| | TWC TIME WARNER CABLE | 04/27/2015 | $23.63 |
| | TWC TIME WARNER CABLE | 04/28/2015 | $56.41 |
| | FEDEX 807574664878 | 04/29/2015 | $13.77 |
| | TCD CENGAGE LEARNING | 04/29/2015 | $48.68 |
| | FEDEX 804076785158 | 04/29/2015 | $36.95 |
| | | | **$1,519.65** |
| **MARINA AKSENOVA** | TFS FISHERSCI ECOM ATL | 04/01/2015 | $52.61 |
| | SIGMA ALDRICH US | 04/01/2015 | $326.22 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $194.70 |
| | UK CENTER FOR MICR | 04/13/2015 | $481.66 |
| | Amazon.com | 04/14/2015 | $180.04 |
| | SOSLIGHTBULBS.COM | 04/13/2015 | $192.85 |
| | ABCAM | 04/15/2015 | $427.00 |
| | BIO RAD | 04/21/2015 | $244.50 |
| | LIFETECH 28850825 | 04/21/2015 | $523.00 |
| | Dropbox C89XSD32N15G | 04/26/2015 | $9.99 |
| | | | **$2,632.57** |
| **MARION P MARTIN JR** | WM SUPERCENTER #4487 | 04/01/2015 | $21.01 |
| | LOWES #00639 | 04/02/2015 | $21.52 |
| | AIRGAS NATIONAL CARBONATI | 04/03/2015 | $85.81 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION P MARTIN JR** | AUTOZONE #1019 | 04/03/2015 | $4.85 |
| | BERRYS POOL AND OUTDOO | 04/03/2015 | $70.59 |
| | ACS INC | 04/07/2015 | $620.57 |
| | SHERWIN WILLIAMS #2008 | 04/09/2015 | $155.03 |
| | BAKER DISTRIBUTING #556 | 04/10/2015 | $119.95 |
| | SHERWIN WILLIAMS #2008 | 04/11/2015 | $124.73 |
| | THE HOME DEPOT 1117 | 04/10/2015 | $162.18 |
| | BAKER DISTRIBUTING #556 | 04/13/2015 | $11.36 |
| | BAKER DISTRIBUTING #556 | 04/13/2015 | $97.12 |
| | SHERWIN WILLIAMS #2008 | 04/14/2015 | $38.70 |
| | BAKER DISTRIBUTING #556 | 04/14/2015 | $97.12 |
| | LOWES #00639 | 04/15/2015 | $52.55 |
| | BAKER DISTRIBUTING #556 | 04/15/2015 | $27.50 |
| | ACS INC | 04/16/2015 | $260.81 |
| | SATCHER MOTOR COMPANY | 04/21/2015 | $4.37 |
| | SHERWIN WILLIAMS #2008 | 04/21/2015 | $111.69 |
| | LOWES #00639 | 04/21/2015 | $31.81 |
| | FASTENAL COMPANY01 | 04/22/2015 | $6.48 |
| | THE HOME DEPOT 1117 | 04/23/2015 | $9.37 |
| | THE HOME DEPOT 1117 | 04/23/2015 | $214.92 |
| | AUTOZONE #1019 | 04/27/2015 | $54.41 |
| | SHERWIN WILLIAMS #2008 | 04/28/2015 | $295.03 |
| | AUTOZONE #1019 | 04/29/2015 | $56.57 |
| | | | **$2,756.05** |
| **MARJORIE A NICHOLSON** | COLUMBIA FLUID SYSTEMS | 04/13/2015 | $18.88 |
| | COLUMBIA FLUID SYSTEMS | 04/13/2015 | $112.06 |
| | COLUMBIA FLUID SYSTEMS | 04/13/2015 | $94.39 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $117.40 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $244.66 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $804.38 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $1,584.55 |
| | COLUMBIA FLUID SYSTEMS | 04/24/2015 | $97.26 |
| | | | **$3,073.58** |
| **MARK ALAN RICHARDSON** | SHEPPARDS GLASS | 04/01/2015 | $330.25 |
| | SHEPPARDS GLASS | 04/01/2015 | $250.00 |
| | BUSBY ELECTRIC MOTOR SERV | 04/06/2015 | $2,380.00 |
| | BUSBY ELECTRIC MOTOR SERV | 04/20/2015 | $1,937.00 |
| | ADVANCED DOOR SYSTEMS | 04/29/2015 | $550.35 |
| | | | **$5,447.60** |
| **MARK C HERRING** | CITY ELECTRIC REPAIR INC | 04/06/2015 | $2,497.94 |
| | FASTENAL COMPANY01 | 04/23/2015 | $5.70 |
| | | | **$2,503.64** |
| **MARK FLOWERS** | LOWES #02634 | 04/06/2015 | $107.70 |
| | LOWES #01986 | 04/09/2015 | $78.08 |
| | WM SUPERCENTER #2806 | 04/09/2015 | $73.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK FLOWERS** | Dropbox 98H8Z5T7N4SR | 04/21/2015 | $99.00 |
| | AMZ Southeas8645827289 | 04/21/2015 | $143.10 |
| | AMZ Southeas8645827289 | 04/21/2015 | $184.44 |
| | LOWES #01986 | 04/23/2015 | $134.56 |
| | STONE LIGHTING | 04/24/2015 | $457.92 |
| | JAI JERRYS CATALOG | 04/24/2015 | $535.78 |
| | | | **$1,813.72** |
| **MARK HOLZMAN** | CONNEY SAFETY | 04/01/2015 | $246.71 |
| | MIDSTATE PALMETTO SERVICE | 04/06/2015 | $891.00 |
| | SHERWIN WILLIAMS #2076 | 04/06/2015 | $393.67 |
| | PALMETTO PRO TINT | 04/07/2015 | $1,426.92 |
| | CONNEY SAFETY | 04/15/2015 | $784.85 |
| | CONNEY SAFETY | 04/17/2015 | $54.00 |
| | | | **$3,797.15** |
| **MARK RITTER** | ALLEGRA PRINT AND IMAGING | 04/17/2015 | $317.26 |
| | CAN CANONBUSSOL CBS | 04/23/2015 | $407.88 |
| | | | **$725.14** |
| **MARK S HENDERSON** | JOANN FABRIC #1126 | 04/01/2015 | $86.70 |
| | PAYPAL ANILTA CORP | 04/04/2015 | $55.19 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $65.91 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $38.94 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $19.77 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $12.24 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $26.24 |
| | MANHATTAN WARDROBE SUP | 04/06/2015 | $119.02 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $24.69 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $6.12 |
| | Amazon.com | 04/08/2015 | $39.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $53.97 |
| | CVS/PHARMACY #00830 | 04/13/2015 | $20.38 |
| | | | **$569.15** |
| **MARK SMITH** | MITEGEN | 04/02/2015 | $111.13 |
| | LOWES #00385 | 04/11/2015 | $8.62 |
| | | | **$119.75** |
| **MARK STEVENS** | US INK AND TONER | 04/03/2015 | $667.82 |
| | PC NAME TAG | 04/09/2015 | $186.30 |
| | WW GRAINGER | 04/15/2015 | $31.42 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $693.48 |
| | US INK AND TONER | 04/22/2015 | $277.53 |
| | ROSE TALBERT | 04/22/2015 | $39.69 |
| | US LASER INC | 04/22/2015 | $424.04 |
| | US LASER INC | 04/22/2015 | $137.12 |
| | AT&T BILL PAYMENT | 04/25/2015 | $77.02 |
| | CTC CONSTANTCONTACT.COM | 04/28/2015 | $295.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $60.94 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,890.36** |
| **MARLENE A WILSON** | DMI DELL HIGHER EDUC | 04/08/2015 | $2,046.16 |
| | | | **$2,046.16** |
| **MARTHA F AUFULDISH** | MEDEX SUPPLY DISTRIBUTORS | 03/31/2015 | $101.88 |
| | US INK AND TONER | 04/28/2015 | $826.69 |
| | | | **$928.57** |
| **MARTHA ROGERS** | ULINE SHIP SUPPLIES | 04/04/2015 | $265.56 |
| | RYDER ENGRAVING | 04/13/2015 | $175.90 |
| | SUN PRINTING | 04/13/2015 | $185.85 |
| | POWER GRAPHICS DIGITAL IM | 04/24/2015 | $105.51 |
| | | | **$732.82** |
| **MARTY C FRICK** | ADVANCED DOOR SYSTEMS | 03/31/2015 | $85.00 |
| | WESCO - # 7659 | 04/01/2015 | $519.18 |
| | PRO CHEM INC | 04/02/2015 | $465.82 |
| | WESCO - # 7659 | 04/09/2015 | $333.72 |
| | WESCO - # 7659 | 04/09/2015 | $5.32 |
| | WESCO - # 7659 | 04/09/2015 | $260.78 |
| | HDS POWER SOLUTIONS #5G | 04/24/2015 | $12.36 |
| | 1000BULBS.COM | 04/27/2015 | $237.47 |
| | | | **$1,919.65** |
| **MARY C ROBINSON** | DBC BLICK ART MATERIAL | 04/02/2015 | $191.39 |
| | TAKACH PRESS | 04/01/2015 | $46.93 |
| | LOWES #01064 | 04/03/2015 | $80.47 |
| | DBC BLICK ART MATERIAL | 04/11/2015 | $249.80 |
| | ACE HARDWARE CAYCE | 04/10/2015 | $16.22 |
| | TAKACH PRESS | 04/13/2015 | $46.90 |
| | THE HALF AND HALF | 04/15/2015 | $162.00 |
| | OFFICE DEPOT #2349 | 04/15/2015 | $110.11 |
| | LEXJET | 04/20/2015 | $106.00 |
| | GRAPHIC CHEMICAL & INK | 04/27/2015 | $201.85 |
| | | | **$1,211.67** |
| **MARY E FLOWERS** | PAYPAL PELLET.COM | 04/02/2015 | $51.45 |
| | AMAZON.COM | 04/03/2015 | $11.75 |
| | Amazon.com | 04/04/2015 | $14.23 |
| | US INK AND TONER | 04/03/2015 | $171.16 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $8.94 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $32.68 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $40.84 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $24.31 |
| | Amazon.com | 04/07/2015 | $270.65 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $148.60 |
| | Amazon.com | 04/07/2015 | $59.34 |
| | Amazon.com | 04/07/2015 | $89.00 |
| | Amazon.com | 04/07/2015 | $104.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY E FLOWERS | Amazon.com | 04/07/2015 | $65.00 |
| | AMAZON.COM | 04/07/2015 | $213.22 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $15.99 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $60.67 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $23.26 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $55.94 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $34.68 |
| | Amazon.com | 04/09/2015 | $30.40 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $18.81 |
| | Amazon.com | 04/16/2015 | $18.87 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $28.99 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $140.37 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $92.68 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $18.89 |
| | Amazon.com | 04/16/2015 | $37.51 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $23.99 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $45.96 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $35.48 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $21.76 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $32.99 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $23.45 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $109.53 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $46.96 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $118.92 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $117.85 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $37.08 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $40.88 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $66.86 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $84.50 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $18.99 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $18.59 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $18.11 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $61.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $22.11 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $99.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $18.11 |
| | USCB BKST # 1960 | 04/23/2015 | $50.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $44.99 |
| | Amazon.com | 04/27/2015 | $149.80 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $11.44 |
| | US INK AND TONER | 04/28/2015 | $150.53 |
| | Amazon.com | 04/28/2015 | $209.07 |
| | DAVIS PULICATIONS INC | 04/27/2015 | $154.88 |
| | Amazon.com | 04/29/2015 | $19.68 |
| | Amazon.com | 04/29/2015 | $72.59 |
| | | | **$3,808.77** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY E PERIAN | COLUMBIA FLAG & SIGN COMP | 04/15/2015 | $540.00 |
| | | | **$540.00** |
| MARY P CALLAHAN | WWW.ISTOCK.COM | 03/31/2015 | $12.00 |
| | STK SHUTTERSTOCK, INC. | 04/02/2015 | $29.00 |
| | | | **$41.00** |
| MARY R DAVIS | OFFICE DEPOT #1079 | 03/30/2015 | $29.62 |
| | OMEGA BRANDESS DISTRIBUT | 03/31/2015 | $304.16 |
| | ALLEGRA PRINT AND IMAGING | 04/02/2015 | $432.65 |
| | IN STEVE FINCHER PHOTOGR | 04/13/2015 | $542.72 |
| | SCHOLASTIC SPORTS COMPAN | 04/13/2015 | $199.00 |
| | IN STEVE FINCHER PHOTOGR | 04/16/2015 | $267.12 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $30.74 |
| | SC BUSINESS PUBLICATIONS | 04/16/2015 | $850.00 |
| | PAYPAL SHOESTRINGP | 04/27/2015 | $60.00 |
| | PAYPAL LMPHOTOPROP | 04/28/2015 | $19.00 |
| | | | **$2,735.01** |
| MATTHEW D LONG | FAULKNER HAYNES & ASSOC | 04/28/2015 | $583.20 |
| | | | **$583.20** |
| MATTHEW E KIMBALL | ACADEMY.COM | 04/16/2015 | $21.19 |
| | CABELA'S PROMOTIONS INC | 04/16/2015 | $169.59 |
| | CABELA'S PROMOTIONS INC | 04/16/2015 | $1.60 |
| | MEMPHIS NET & TWINE CO. | 04/16/2015 | $404.09 |
| | | | **$596.47** |
| MATTHEW J BUTLER | THE HOME DEPOT 1117 | 03/30/2015 | $89.32 |
| | CAROLINA FRESH FAR | 04/02/2015 | $268.00 |
| | COLD CREEK NURSERIES INC | 04/02/2015 | $246.11 |
| | ATCO MANUFACTURING COMPAN | 04/03/2015 | $559.10 |
| | LARRYS PLUMBING & IRRIGAT | 04/06/2015 | $87.91 |
| | LARRYS PLUMBING & IRRIGAT | 04/06/2015 | $12.96 |
| | HOLLEY TRACTOR AND EQUIP | 04/07/2015 | $56.00 |
| | WILSON AND ASSOCIATES SPO | 04/09/2015 | $475.00 |
| | LARRYS PLUMBING & IRRIGAT | 04/08/2015 | $417.96 |
| | CAROLINA FRESH FAR | 04/20/2015 | $802.60 |
| | HOLLEY TRACTOR AND EQUIP | 04/20/2015 | $67.95 |
| | CAROLINA OUTDOORS | 04/23/2015 | $166.15 |
| | THE HOME DEPOT 1117 | 04/23/2015 | $122.18 |
| | | | **$3,371.24** |
| MATTHEW L JOY | VZWRLSS MY VZ VB P | 04/01/2015 | $266.07 |
| | ADOBE ID CREATIVE CLD | 04/14/2015 | $299.85 |
| | DMI DELL BUS ONLINE | 04/20/2015 | $397.42 |
| | DMI DELL BUS ONLINE | 04/21/2015 | $129.59 |
| | WUFOO.COM/CHARGE | 04/24/2015 | $29.95 |
| | | | **$1,122.88** |
| MATTHEW R COTTRELL | ADVANCED DOOR SYSTEMS | 04/03/2015 | $41.58 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW R COTTRELL | PALMETTO TILE DISTRIBUTOR | 04/09/2015 | $32.79 |
| | FASTENAL COMPANY01 | 04/13/2015 | $3.00 |
| | ELECTRIC CONTROL & SUPPLY | 04/14/2015 | $61.23 |
| | GATEWAY #1 COLA | 04/15/2015 | $16.58 |
| | ADVANCED DOOR SYSTEMS | 04/23/2015 | $393.86 |
| | GATEWAY #1 COLA | 04/27/2015 | $119.34 |
| | | | **$668.38** |
| MATTHEW S CLEARY | AMAZON MKTPLACE PMTS | 04/06/2015 | $174.00 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $154.06 |
| | DMI DELL HIGHER EDUC | 04/14/2015 | $210.59 |
| | NINITE.COM | 04/12/2015 | $50.00 |
| | DMI DELL HIGHER EDUC | 04/14/2015 | $1,548.97 |
| | AMAZON.COM | 04/16/2015 | $299.98 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $79.00 |
| | APL APPLE ONLINE STORE | 04/16/2015 | $1,339.00 |
| | WUFOO.COM/CHARGE | 04/19/2015 | $69.95 |
| | Amazon.com | 04/18/2015 | $139.99 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $935.97 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $178.71 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $178.71 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $664.56 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $178.71 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $28.47 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $883.59 |
| | US INK AND TONER | 04/21/2015 | $191.33 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $1,021.27 |
| | DMI DELL HIGHER EDUC | 04/23/2015 | $26.94 |
| | DMI DELL HIGHER EDUC | 04/24/2015 | $26.94 |
| | AMAZON.COM | 04/23/2015 | $81.43 |
| | Amazon.com | 04/25/2015 | $239.95 |
| | | | **$8,702.12** |
| MATTIE J BENNETT | Amazon.com | 04/01/2015 | $67.62 |
| | Amazon.com | 04/02/2015 | $18.35 |
| | Amazon.com | 04/08/2015 | $49.84 |
| | Amazon.com | 04/10/2015 | $61.77 |
| | Amazon.com | 04/14/2015 | $74.10 |
| | ICARUS FILMS | 04/22/2015 | $291.00 |
| | ICARUS FILMS | 04/28/2015 | $1,049.00 |
| | AMAZON.COM | 04/29/2015 | $13.97 |
| | | | **$1,625.65** |
| MAYBRY M LIMEHOUSE | ROSE TALBERT | 04/06/2015 | $36.11 |
| | ROSE TALBERT | 04/07/2015 | $8.52 |
| | ROSE TALBERT | 04/07/2015 | $22.14 |
| | EDS PAINT CENTER | 04/06/2015 | $79.81 |
| | DINN BROS INCINTERNET | 04/22/2015 | $142.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAYBRY M LIMEHOUSE | ELITE FRAMING LLC | 04/21/2015 | $363.10 |
| | | | **$652.46** |
| MAZEN AZIZ | AMAZON MKTPLACE PMTS | 04/04/2015 | $12.66 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $37.98 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $28.73 |
| | AMAZON MKTPLACE PMTS | 04/05/2015 | $28.53 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $149.97 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $7.94 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $99.98 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $35.95 |
| | FEDEXOFFICE 00015024 | 04/09/2015 | $2.35 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $17.09 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $55.53 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $19.54 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $9.95 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $9.95 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $7.49 |
| | STAPLES 00103911 | 04/27/2015 | $113.31 |
| | FEDEXOFFICE 00015024 | 04/28/2015 | $11.67 |
| | | | **$648.62** |
| MEGAN C ROBINSON | PAYPAL CHRONICLEHI | 04/02/2015 | $175.00 |
| | BOXWOOD TECH | 04/02/2015 | $350.00 |
| | PAYPAL CHRONICLEHI | 04/02/2015 | $175.00 |
| | | | **$700.00** |
| MEGAN E SOUTHERN | B&H PHOTO, 800-606-6969 | 04/14/2015 | $506.85 |
| | | | **$506.85** |
| MELANIE G CAMPBELL | NATIONAL SAFETY COU | 04/14/2015 | $395.00 |
| | GEL ENGINEERING LLC | 04/16/2015 | $1,270.20 |
| | GEL ENGINEERING LLC | 04/20/2015 | $2,405.13 |
| | | | **$4,070.33** |
| MELANIE HANES RAMOS | CAVIN'S BUSINESS SOLUTIO | 04/07/2015 | $1,228.04 |
| | NUB GAMES, INC. | 04/28/2015 | $290.00 |
| | | | **$1,518.04** |
| MELISSA A MOSS | TARGET 00013193 | 04/07/2015 | $23.74 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $31.16 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $259.96 |
| | Amazon.com | 04/15/2015 | $53.96 |
| | TARGET 00013193 | 04/18/2015 | $18.35 |
| | TARGET 00019232 | 04/18/2015 | $16.17 |
| | | | **$403.34** |
| MELISSA A PILGRIM | PC NAME TAG | 04/13/2015 | $149.04 |
| | | | **$149.04** |
| MELISSA M BAIR | THE STATE NEWSPAPER | 04/09/2015 | $656.00 |
| | FEDEX 491031967 | 04/14/2015 | $71.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA M BAIR | WOLTERS KLUWER HEALTH | 04/15/2015 | $440.00 |
| | NTL COUNCL OF UNIV RSRCH | 04/17/2015 | $175.00 |
| | | | **$1,342.82** |
| MELISSA R IDE | VZWRLSS MY VZ VB P | 04/03/2015 | $104.19 |
| | SURVEYMONKEY.COM | 04/08/2015 | $26.00 |
| | | | **$130.19** |
| MELODY BOLAND | HAR HARVARD BUSNS REV | 04/03/2015 | $119.00 |
| | IN SHRED WITH US | 04/03/2015 | $30.00 |
| | Amazon.com | 04/28/2015 | $45.79 |
| | | | **$194.79** |
| MELVIN C WHITE | LOWES #00499 | 04/01/2015 | $5.92 |
| | GREGORY ELECTRIC COMPANY | 04/02/2015 | $1,561.00 |
| | RICHLAND INDUSTRIAL | 04/08/2015 | $23.59 |
| | HOFFMAN & HOFFMAN INC | 04/07/2015 | $1,754.00 |
| | RICHLAND INDUSTRIAL | 04/08/2015 | $15.78 |
| | LOWES #00499 | 04/10/2015 | $32.07 |
| | C & C BOILER SALES &SVC | 04/24/2015 | $595.06 |
| | THE TRANE COMPANY | 04/29/2015 | $2,480.00 |
| | CAROLINA CHILLERS | 04/28/2015 | $205.50 |
| | | | **$6,672.92** |
| MEREDITH F HIGGS | SQ WEBSVCS TWO MONKEYS G | 04/03/2015 | $875.00 |
| | | | **$875.00** |
| MERRITT R MITNAUL | ACORN SALES COMPAN | 04/17/2015 | $27.90 |
| | ACORN SALES COMPAN | 04/22/2015 | $50.20 |
| | | | **$78.10** |
| MIAO YU | STERLITECH INC | 04/10/2015 | $198.77 |
| | | | **$198.77** |
| MICHAEL BIZIMIS | OTHER WORLD COMPUTING | 04/23/2015 | $79.00 |
| | | | **$79.00** |
| MICHAEL C HYDE | DADE PAPER - 16 | 04/06/2015 | $1,139.18 |
| | FASTENAL COMPANY01 | 04/09/2015 | $1,530.48 |
| | ATO LTD | 04/20/2015 | $1,286.33 |
| | ACE GLASS CO INC | 04/23/2015 | $580.00 |
| | | | **$4,535.99** |
| MICHAEL D WRIGHT | AMAZON.COM | 04/06/2015 | $69.35 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $29.15 |
| | | | **$98.50** |
| MICHAEL D WYATT | VWR INTERNATIONAL INC | 04/17/2015 | $66.05 |
| | EPIGENDX INC | 04/16/2015 | $497.84 |
| | | | **$563.89** |
| MICHAEL ELLIS | FEDEXOFFICE 00015024 | 04/02/2015 | $143.06 |
| | BRIDGEWAY SOLUTIONS INC | 04/27/2015 | $195.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$338.06** |
| **MICHAEL J CHAJKOWSKI** | HATCHIK SUPPLY | 03/31/2015 | $279.72 |
| | IN DUFFIELD AQUATICS, IN | 04/01/2015 | $953.65 |
| | LESLIES POOLMART | 04/01/2015 | $397.55 |
| | THE LIFEGUARD STORE IN | 04/03/2015 | $291.50 |
| | LOWES #00499 | 04/12/2015 | $62.40 |
| | US PLASTICS/NEATLY SMART | 04/10/2015 | $34.33 |
| | LESLIES POOLMART | 04/13/2015 | $333.31 |
| | HATCHIK SUPPLY | 04/21/2015 | $160.96 |
| | LESLIES POOLMART | 04/24/2015 | $263.15 |
| | LOWES #00499 | 04/26/2015 | $7.05 |
| | IN DUFFIELD AQUATICS, IN | 04/29/2015 | $1,963.71 |
| | | | **$4,747.33** |
| **MICHAEL L BOYD** | JACKIES ALTERATIONS | 04/01/2015 | $40.00 |
| | CREGGER COMPANY 30 | 04/08/2015 | $58.18 |
| | | | **$98.18** |
| **MICHAEL L BREWINGTON** | LOWES #01986 | 04/27/2015 | $73.30 |
| | LOWES #01986 | 04/28/2015 | $58.30 |
| | THE HOME DEPOT #1129 | 04/27/2015 | $127.07 |
| | | | **$258.67** |
| **MICHAEL L RIDGEWAY** | ULINE SHIP SUPPLIES | 04/09/2015 | $67.68 |
| | BOUND TREE MEDICAL LLC | 04/14/2015 | $466.56 |
| | FIRESTONE 025194 | 04/27/2015 | $133.35 |
| | FIRESTONE 025194 | 04/28/2015 | $627.38 |
| | COLUMBIA FLAG & SIGN COMP | 04/28/2015 | $987.26 |
| | FIRESTONE 025194 | 04/28/2015 | $465.80 |
| | FIRESTONE 025194 | 04/28/2015 | $257.90 |
| | | | **$3,005.93** |
| **MICHAEL L STEVENS** | FOOD LION #0390 | 04/02/2015 | $4.78 |
| | CDW GOVERNMENT | 04/07/2015 | $1,129.14 |
| | FOOD LION #0390 | 04/28/2015 | $4.78 |
| | THE UPS STORE 3770 | 04/29/2015 | $77.76 |
| | | | **$1,216.46** |
| **MICHAEL SHAUN RIFFLE** | APL APPLE ONLINE STORE | 04/08/2015 | $42.12 |
| | PLS DIGITAL TUTORS | 04/29/2015 | $29.00 |
| | | | **$71.12** |
| **MICHAEL SHTUTMAN** | PROTEIN BIOTECHNOLOGIES | 04/30/2015 | $160.00 |
| | | | **$160.00** |
| **MICHAEL W UCCI** | BestBuyCom722115008341 | 04/27/2015 | $105.98 |
| | | | **$105.98** |
| **MICHELE A PATRICK** | SIGN WORKS | 03/31/2015 | $70.20 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $69.99 |
| | MOORE MEDICAL LLC | 03/31/2015 | $105.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELE A PATRICK** | GROVE MEDICAL INC | 04/07/2015 | $2,025.17 |
| | CLIA LABORATORY PROGRAM | 04/14/2015 | $150.00 |
| | INNOVATIVE SOLUTIONS | 04/14/2015 | $169.83 |
| | INNOVATIVE SOLUTIONS | 04/20/2015 | $170.91 |
| | | | **$2,762.09** |
| **MICHELE BLONDIN** | THE KEY SHOP INC | 03/31/2015 | $79.40 |
| | US INK AND TONER | 04/08/2015 | $182.75 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $42.79 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $15.00 |
| | BREATHALYZER.NET | 04/15/2015 | $399.98 |
| | PREMIERE GLOBAL SERVIC | 04/15/2015 | $40.33 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $11.99 |
| | FEDEX 491691463 | 04/21/2015 | $24.74 |
| | | | **$796.98** |
| **MICHELE P KELLY** | AMAZON MKTPLACE PMTS | 04/08/2015 | $105.99 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $88.97 |
| | PAYPAL EBAY MARKTPLC USD | 04/21/2015 | $148.70 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $831.85 |
| | R & D SYSTEMS | 04/29/2015 | $1,051.50 |
| | | | **$2,227.01** |
| **MICHELLE D PRIESTER** | Amazon.com | 04/21/2015 | $144.52 |
| | 4IMPRINT | 04/29/2015 | $585.81 |
| | BOOKMASTER DST | 04/29/2015 | $40.00 |
| | | | **$770.33** |
| **MICHELLE FRAZIER-BREEDEN** | USA MOBILITY WIRELE | 04/13/2015 | $402.38 |
| | PA PROF LICENSE FEE | 04/29/2015 | $15.00 |
| | | | **$417.38** |
| **MICHELLE L PARHAM** | USA MOBILITY WIRELE | 04/05/2015 | $12.22 |
| | THOMSON WEST TCD | 04/06/2015 | $518.36 |
| | OFFICE DEPOT #2349 | 04/06/2015 | $566.39 |
| | VERIZON WRLS MYACCT VE | 04/14/2015 | $449.67 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $73.21 |
| | OFFICE DEPOT #2349 | 04/22/2015 | $163.83 |
| | BEST BUY 00002709 | 04/23/2015 | $550.76 |
| | TARGET 00019232 | 04/27/2015 | $140.65 |
| | TARGET 00013193 | 04/29/2015 | $93.34 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $219.31 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $53.07 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $633.77 |
| | | | **$3,474.58** |
| **MICKEY J JENNINGS** | 8160-ALL PHASE | 04/02/2015 | $1,468.10 |
| | 8160-ALL PHASE | 04/03/2015 | $186.03 |
| | 8160-ALL PHASE | 04/07/2015 | $1,302.53 |
| | 8160-ALL PHASE | 04/09/2015 | $289.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICKEY J JENNINGS | 8160-ALL PHASE | 04/16/2015 | $441.95 |
| | CHEVROLET OF SPARTANBURG | 04/23/2015 | $2,068.45 |
| | | | **$5,756.44** |
| MIHALY CZAKO | FEDEX 780481920074 | 04/11/2015 | $59.00 |
| | API www.earthlypursuit | 04/20/2015 | $50.00 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $792.96 |
| | | | **$901.96** |
| MILBURN V FOWLER | BEARING DIST - COLUMBIA | 04/20/2015 | $54.86 |
| | | | **$54.86** |
| MILIND N KUNCHUR | AMAZON MKTPLACE PMTS | 04/21/2015 | $11.99 |
| | | | **$11.99** |
| MILIND V PUROHIT | AMAZON MKTPLACE PMTS | 03/31/2015 | $7.54 |
| | DIGILENT INC | 04/04/2015 | $110.15 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $101.94 |
| | AMAZON MKTPLACE PMTS | 04/06/2015 | $26.84 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $215.96 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $46.57 |
| | PASTERNACK ENTERPRISES | 04/13/2015 | $114.30 |
| | MINI CIRCUITS-MO | 04/14/2015 | $415.26 |
| | MINI CIRCUITS-MO | 04/23/2015 | $66.79 |
| | | | **$1,105.35** |
| MINSUB SHIM | TFS FISHERSCI ECOM ATL | 04/04/2015 | $41.44 |
| | BIO MATRIX INC | 04/10/2015 | $40.00 |
| | GENSCRIPT | 04/20/2015 | $344.84 |
| | CELLSIGNAL.COM | 04/20/2015 | $782.00 |
| | AIRGAS SOUTH | 04/22/2015 | $39.48 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $154.66 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $42.38 |
| | | | **$1,444.80** |
| MINUETTE B FLOYD | LOWES #01064 | 04/03/2015 | $102.46 |
| | MICHAELS STORES 5021 | 04/07/2015 | $6.47 |
| | | | **$108.93** |
| MIRIAM P TOOLE | TROPHIES UNLIMITED | 04/01/2015 | $71.28 |
| | ANCARE CORP. | 04/08/2015 | $415.00 |
| | AIRGAS SOUTH | 04/14/2015 | $3.26 |
| | AIRGAS SOUTH | 04/14/2015 | $2.94 |
| | TROPHIES UNLIMITED | 04/16/2015 | $35.64 |
| | US INK AND TONER | 04/17/2015 | $47.18 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $32.72 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $66.88 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $13.01 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $25.92 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $94.22 |
| | SINCLAIR COAL AND OIL CO | 04/29/2015 | $206.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,014.33** |
| **MISTY C O'DONNELL** | METAL SUPERMARKETS | 03/31/2015 | $71.25 |
| | VZWRLSS APOCC VISB | 04/05/2015 | $157.61 |
| | FEDEX 780437837276 | 04/04/2015 | $24.60 |
| | METAL SUPERMARKETS | 04/06/2015 | $114.63 |
| | SUMMIT RACING MAIL ORDER | 04/06/2015 | $64.90 |
| | FASTENAL COMPANY01 | 04/07/2015 | $39.44 |
| | BEARING DIST - COLUMBIA | 04/07/2015 | $1,121.04 |
| | FEDEX 807916322231 | 04/07/2015 | $13.61 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $74.75 |
| | ONLINE METALS.COM | 04/08/2015 | $71.62 |
| | WWW.CVS.COM | 04/08/2015 | $4.31 |
| | JET SEAL INC | 04/09/2015 | $146.97 |
| | TOGGLE CLAMP STORE | 04/09/2015 | $42.72 |
| | MCMASTER-CARR | 04/10/2015 | $321.02 |
| | FEDEX 773305799992 | 04/11/2015 | $41.92 |
| | GOLD LINE FRAMING | 04/10/2015 | $100.59 |
| | FEDEX 780479971395 | 04/14/2015 | $36.79 |
| | FEDEX 807560014480 | 04/18/2015 | $7.50 |
| | FEDEX 802070948180 | 04/18/2015 | $63.38 |
| | FEDEX 807560014035 | 04/18/2015 | $8.00 |
| | FEDEX 807560014778 | 04/18/2015 | $7.50 |
| | FASTENAL COMPANY01 | 04/17/2015 | $112.56 |
| | FEDEX 773350623358 | 04/18/2015 | $41.92 |
| | METAL SUPERMARKETS | 04/20/2015 | $114.34 |
| | METAL SUPERMARKETS | 04/20/2015 | $290.47 |
| | FEDEX 773362333641 | 04/21/2015 | $41.92 |
| | FASTENAL COMPANY01 | 04/21/2015 | $39.20 |
| | WW GRAINGER | 04/21/2015 | $240.91 |
| | LOWES #01064 | 04/21/2015 | $78.62 |
| | METAL SUPERMARKETS | 04/22/2015 | $25.03 |
| | VZWRLSS APOCC VISB | 04/23/2015 | $58.46 |
| | LOWES #01064 | 04/24/2015 | $36.89 |
| | FASTENAL COMPANY01 | 04/24/2015 | $4.77 |
| | BEARING DIST - COLUMBIA | 04/24/2015 | $584.00 |
| | Amazon.com | 04/25/2015 | $95.99 |
| | FEDEX 802070948191 | 04/25/2015 | $101.69 |
| | FEDEX OFFICE 00000828 | 04/23/2015 | $129.59 |
| | FEDEX 773406940594 | 04/28/2015 | $41.92 |
| | METAL SUPERMARKETS | 04/28/2015 | $1,755.23 |
| | FEDEX 780566021734 | 04/29/2015 | $24.28 |
| | | | **$6,351.94** |
| **MISTY F HATFIELD** | PAW SIGN SOLUTIONS | 03/30/2015 | $699.43 |
| | CTC CONSTANTCONTACT.COM | 04/03/2015 | $80.00 |
| | VISTAPR VistaPrint.com | 04/02/2015 | $318.48 |
| | STORE SUPPLY | 04/03/2015 | $76.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MISTY F HATFIELD | STK SHUTTERSTOCK, INC. | 04/09/2015 | $49.00 |
| | FACEBOOK QKLAN72BU2 | 04/15/2015 | $25.12 |
| | FACEBOOK 5TNER7AAU2 | 04/18/2015 | $50.06 |
| | VISTAPR VistaPrint.com | 04/16/2015 | $140.98 |
| | PAYPAL STICKERSBAN | 04/20/2015 | $455.15 |
| | FACEBOOK 748XT76AU2 | 04/23/2015 | $250.01 |
| | SUMTER PRINTING COMPANY | 04/23/2015 | $143.04 |
| | SUMTER PRINTING COMPANY | 04/23/2015 | $265.41 |
| | STAPLES 00104042 | 04/23/2015 | $24.29 |
| | PAYPAL DESIGNPRINT | 04/27/2015 | $93.63 |
| | PAYPAL SPECIALI ID | 04/27/2015 | $96.28 |
| | STK SHUTTERSTOCK, INC. | 04/28/2015 | $49.00 |
| | PRINTING SERVICES | 04/29/2015 | $118.94 |
| | | | **$2,935.25** |
| MITCHELL W TAYLOR | Amazon.com | 04/10/2015 | $62.42 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $26.02 |
| | | | **$88.44** |
| MOLLY E BURGER | AMAZON MKTPLACE PMTS | 04/02/2015 | $8.95 |
| | QUALITYMATTERS | 04/01/2015 | $300.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $412.99 |
| | QUALITYMATTERS | 04/03/2015 | $200.00 |
| | QUALITYMATTERS | 04/22/2015 | $150.00 |
| | | | **$1,071.94** |
| MONICA L WARREN | TREETOP PUBLISHING INC | 04/17/2015 | $41.50 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $75.50 |
| | CHEAP JOES ART STUFF IN | 04/21/2015 | $68.61 |
| | | | **$185.61** |
| MONICA WIENAND | AT&T DATA | 04/02/2015 | $25.00 |
| | UNIVERSITY OF S CAR | 04/08/2015 | $268.06 |
| | VZWRLSS APOCC VISB | 04/10/2015 | $52.33 |
| | VZWRLSS APOCC VISB | 04/10/2015 | $98.55 |
| | OFFICE DEPOT #2361 | 04/22/2015 | $19.07 |
| | | | **$463.01** |
| MONIQUE L LYLE | SURVEY SAMPLING | 03/31/2015 | $2,150.00 |
| | SURVEY SAMPLING | 04/28/2015 | $1,865.00 |
| | | | **$4,015.00** |
| MORGAN L BEVENSEE | SMARTPHONE MEDIC | 04/10/2015 | $258.21 |
| | RICHLAND INDUSTRIAL | 04/14/2015 | $77.54 |
| | PAYPAL EBAY MARKTPLC USD | 04/22/2015 | $25.99 |
| | LOWES #00499 | 04/27/2015 | $115.56 |
| | | | **$477.30** |
| MORGAN M STEFIK | Amazon.com | 04/08/2015 | $12.55 |
| | Amazon.com | 04/08/2015 | $10.49 |
| | PAYPAL EBAY MARKTPLC USD | 04/17/2015 | $46.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MORGAN M STEFIK | MCMASTER-CARR | 04/24/2015 | $33.85 |
| | MCMASTER-CARR | 04/28/2015 | $261.42 |
| | MCMASTER-CARR | 04/28/2015 | $187.65 |
| | | | **$551.96** |
| MYRA R SEGARS-SZUSTAK | SPARTANBURG | 04/01/2015 | $782.07 |
| | SPARTANBURG | 04/01/2015 | $349.40 |
| | HMH SPARTANBRG HRLDADV | 03/31/2015 | $254.08 |
| | ULINE SHIP SUPPLIES | 04/15/2015 | $151.64 |
| | | | **$1,537.19** |
| MYTHREYE KARTHIKEYAN | R & D SYSTEMS | 04/01/2015 | $99.00 |
| | AMERICAN TYPE CULTURE COL | 04/15/2015 | $1,748.83 |
| | BIO RAD VIKARTHIKEYAN0 | 04/15/2015 | $165.00 |
| | CALL4POSTERS TM | 04/15/2015 | $111.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/15/2015 | $69.50 |
| | | | **$2,193.33** |
| N ANNE CREED | ADOBE SYSTEMS, INC. | 03/31/2015 | $29.99 |
| | | | **$29.99** |
| NAMITA M KOPPA | DHARMA TRADING CO. | 04/08/2015 | $1,048.74 |
| | VARIDESK | 04/07/2015 | $1,200.00 |
| | AmazonPrime Membership | 04/08/2015 | $49.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $19.88 |
| | Amazon.com | 04/15/2015 | $106.32 |
| | Amazon.com | 04/18/2015 | $39.99 |
| | Amazon.com | 04/19/2015 | $84.88 |
| | AGR GARDENER SUPPLY CO | 04/20/2015 | $115.89 |
| | Amazon.com | 04/18/2015 | $119.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $110.90 |
| | ALUMA PHOTO PLATE CO. | 04/27/2015 | $314.00 |
| | | | **$3,209.59** |
| NAN W BARKER | ROUNDABOUTS CONSIGNMEN | 04/01/2015 | $257.46 |
| | MANAGEDPRINT | 04/16/2015 | $698.77 |
| | MANAGEDPRINT | 04/16/2015 | $484.92 |
| | MANAGEDPRINT | 04/16/2015 | $1,126.67 |
| | | | **$2,567.82** |
| NANCY B BOVE | Amazon.com | 04/05/2015 | $79.43 |
| | AT&T BILL PAYMENT | 04/25/2015 | $130.69 |
| | | | **$210.12** |
| NANCY K TWOHEY | FEDEX 490403149 | 04/07/2015 | $9.91 |
| | FEDEX 491160556 | 04/15/2015 | $20.56 |
| | | | **$30.47** |
| NANCY L GROGAN | SPIRIT COMM EBILLING | 03/31/2015 | $480.59 |
| | VZWRLSS APOCC VISB | 04/12/2015 | $1,648.18 |
| | | | **$2,128.77** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY M CALLICOTT | BUS MGMT DAILY BMD ADMI | 03/31/2015 | $48.00 |
| | | | **$48.00** |
| NANCY R SCHEIDER | PITNEY BOWES PI | 04/09/2015 | $182.73 |
| | THE GREAT FRAME UP | 04/27/2015 | $593.64 |
| | PRINTGLOBE INC | 04/27/2015 | $330.00 |
| | | | **$1,106.37** |
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 04/01/2015 | $56.60 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $17.52 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $41.99 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $58.12 |
| | PAYPAL EBAY MARKTPLC USD | 04/09/2015 | $159.00 |
| | TCI AMERICA | 04/09/2015 | $248.82 |
| | QUARK ENTERPRISES INC | 04/13/2015 | $184.50 |
| | OAKWOOD PRODUCTS, INC. | 04/20/2015 | $100.00 |
| | FEDEX OFFICE 00000828 | 04/21/2015 | $17.61 |
| | | | **$884.16** |
| NATALIE C SMITH-KENNER | GENBOOK INC | 04/21/2015 | $20.00 |
| | | | **$20.00** |
| NATALIE L SMITH | FIRST TO THE FINSIH INC | 04/15/2015 | $94.95 |
| | PAYPAL EBAY MARKTPLC USD | 04/28/2015 | $49.75 |
| | | | **$144.70** |
| NATALIE L THOMSON | SARAGLOVECO | 04/01/2015 | $128.49 |
| | VZWRLSS APOCC VISB | 04/06/2015 | $387.94 |
| | DIXIE TROPHIES | 04/27/2015 | $143.10 |
| | | | **$659.53** |
| NATHAN W FULMER | LOWES #00661 | 04/03/2015 | $14.08 |
| | CHARLESTON SCUBA INC | 04/24/2015 | $147.56 |
| | LIBERTY FIRE PROTECTIO | 04/24/2015 | $105.00 |
| | | | **$266.64** |
| NAZLI ASGARI | IN NORTH COAST METROLOGY | 04/09/2015 | $1,885.10 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $1,415.80 |
| | | | **$3,300.90** |
| NEAL CLARK | CENTRAL EQUIPMENT COMPANY | 03/30/2015 | $130.00 |
| | CENTRAL EQUIPMENT COMPANY | 04/10/2015 | $120.00 |
| | CARAWAY FIRE & SAFETY | 04/13/2015 | $583.20 |
| | CENTRAL EQUIPMENT COMPANY | 04/28/2015 | $98.00 |
| | CENTRAL EQUIPMENT COMPANY | 04/28/2015 | $120.00 |
| | | | **$1,051.20** |
| NEAL D SMOAK | BI-LO GROCERY #5615 | 03/31/2015 | $13.74 |
| | BI-LO GROCERY #5615 | 04/01/2015 | $13.74 |
| | PUBLIX #1095 | 04/01/2015 | $27.70 |
| | PUBLIX #1095 | 04/02/2015 | $20.30 |
| | BI-LO GROCERY #5615 | 04/07/2015 | $15.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NEAL D SMOAK | BI-LO GROCERY #5615 | 04/08/2015 | $25.44 |
| | PUBLIX #1095 | 04/09/2015 | $9.77 |
| | BI-LO GROCERY #5615 | 04/14/2015 | $22.76 |
| | BI-LO GROCERY #5615 | 04/22/2015 | $17.07 |
| | FOOD LION #2506 | 04/22/2015 | $19.28 |
| | LOWES #00499 | 04/22/2015 | $133.86 |
| | LOWES #01064 | 04/22/2015 | $135.11 |
| | WM SUPERCENTER #1183 | 04/23/2015 | $45.76 |
| | FOOD LION #2506 | 04/23/2015 | $18.38 |
| | | | **$518.39** |
| NELSON Q NEWBILL | CARQUEST 1311 | 04/03/2015 | $97.27 |
| | CARQUEST 1311 | 04/07/2015 | $52.19 |
| | CARQUEST 1311 | 04/13/2015 | $141.89 |
| | CARQUEST 1311 | 04/14/2015 | $27.35 |
| | CARQUEST 1311 | 04/23/2015 | $114.73 |
| | | | **$433.43** |
| NIC ULARU | AMAZON MKTPLACE PMTS | 04/04/2015 | $4.97 |
| | | | **$4.97** |
| NICK E STINES | DMI DELL HIGHER EDUC | 04/16/2015 | $66.99 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $901.39 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $740.00 |
| | SYX TIGERDIRECT.COM | 04/16/2015 | $676.83 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $664.56 |
| | | | **$3,049.77** |
| NICOLE D BERGE | HACH COMPANY | 03/31/2015 | $189.62 |
| | HACH COMPANY | 04/09/2015 | $110.99 |
| | MATHESON-308 | 04/14/2015 | $352.81 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $83.20 |
| | HACH COMPANY | 04/22/2015 | $357.52 |
| | | | **$1,094.14** |
| NICOLE D HOLT | ONTARGETJOBS | 03/30/2015 | $435.00 |
| | TFS FISHER SCI HUS | 04/16/2015 | $211.55 |
| | TFS FISHER SCI HUS | 04/17/2015 | $482.61 |
| | SEARS ROEBUCK 4283 | 04/17/2015 | $1,250.32 |
| | TFS FISHER SCI HUS | 04/22/2015 | $337.00 |
| | SCIENCE/AAAS | 04/22/2015 | $1,479.00 |
| | BIO MATRIX INC | 04/21/2015 | $465.00 |
| | TFS FISHER SCI HUS | 04/25/2015 | $246.74 |
| | QIAGEN INC | 04/30/2015 | $431.11 |
| | | | **$5,338.33** |
| NORMA FRIZZELL | Amazon.com | 04/01/2015 | $285.15 |
| | TFS FISHERSCI ECOM ATL | 03/31/2015 | $92.94 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $143.20 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $25.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NORMA FRIZZELL | VWR INTERNATIONAL INC | 04/28/2015 | $22.86 |
| | TFS FISHER SCI HUS | 04/28/2015 | $72.17 |
| | ABCAM | 04/28/2015 | $827.00 |
| | TFS FISHER SCI HUS | 04/29/2015 | $2,174.28 |
| | | | **$3,643.22** |
| NORMAN A STEWART | HILTONS POWER EQUIPMENT | 04/22/2015 | $153.76 |
| | CAROLINA POWER EQUIPMENT | 04/22/2015 | $96.30 |
| | CAROLINA POWER EQUIPMENT | 04/27/2015 | $155.17 |
| | CAROLINA POWER EQUIPMENT | 04/27/2015 | $42.85 |
| | COOPERS NURSERY | 04/29/2015 | $467.64 |
| | | | **$915.72** |
| NOWRIN H CHAMOK | AMAZON MKTPLACE PMTS | 04/16/2015 | $27.99 |
| | AT&T BILL PAYMENT | 04/15/2015 | $51.91 |
| | WAL-MART #1183 | 04/15/2015 | $16.11 |
| | CABLE & CONNECTIONS | 04/15/2015 | $61.95 |
| | | | **$157.96** |
| NUJHAT N CHOUDHURY | CPI COLEPARMERINSTRUMT | 04/08/2015 | $864.37 |
| | CPI COLEPARMERINSTRUMT | 04/17/2015 | $354.38 |
| | | | **$1,218.75** |
| OLEG ALEXEEV | DMI DELL BUS ONLINE | 04/15/2015 | $1,618.92 |
| | | | **$1,618.92** |
| OLEG UVAROV | DMI DELL HIGHER EDUC | 04/09/2015 | $1,836.32 |
| | KILLOY OFFICE EQUIPMENT I | 04/22/2015 | $140.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $4.88 |
| | | | **$1,981.20** |
| OLIVER TRITTENWEIN | HOBBY LOBBY #316 | 03/30/2015 | $229.45 |
| | GOLDEN SET | 03/30/2015 | $928.45 |
| | LARRYS TROPHIES & AWAR | 04/06/2015 | $46.64 |
| | LOWES #01986 | 04/09/2015 | $16.37 |
| | | | **$1,220.91** |
| OREE ALSTON JR | EPTING DISTRIBUTORS COL | 04/02/2015 | $472.37 |
| | W O BLACKSTONE & CO INC | 04/09/2015 | $1,053.00 |
| | | | **$1,525.37** |
| PAMELA B BOWMAN | THE UPS STORE 3770 | 04/10/2015 | $86.39 |
| | BAY PHOTO LAB | 04/25/2015 | $156.07 |
| | BAY PHOTO LAB | 04/25/2015 | $156.07 |
| | | | **$398.53** |
| PAMELA D RUDD | TFS FISHERSCI ECOM ATL | 04/01/2015 | $82.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $184.24 |
| | WM SUPERCENTER #1286 | 04/10/2015 | $277.93 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $328.10 |
| | FULL SOURCE LLC | 04/24/2015 | $476.39 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $174.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,523.36** |
| **PAMELA OSMAN** | FEDEX 646229379 | 04/01/2015 | $41.11 |
| | AIRGAS SOUTH | 04/03/2015 | $3.52 |
| | APL APPLE ONLINE STORE | 04/09/2015 | $183.00 |
| | FORESTRY SUPPLIERS | 04/09/2015 | $797.44 |
| | APL APPLE ONLINE STORE | 04/11/2015 | $1,649.00 |
| | BenMeds 1020579930 | 04/11/2015 | $203.66 |
| | Amazon.com | 04/15/2015 | $64.56 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $38.01 |
| | CTC CONSTANTCONTACT.COM | 04/15/2015 | $462.00 |
| | INTUIT QB ONLINE | 04/27/2015 | $16.19 |
| | | | **$3,458.49** |
| **PAMELA S HAYES** | STAPLES 00103911 | 03/30/2015 | $311.31 |
| | OFFICE DEPOT #2349 | 04/10/2015 | $39.60 |
| | | | **$350.91** |
| **PATRICIA B MOSS** | APPA BBT | 03/31/2015 | $1,155.75 |
| | VZWRLSS APOCC VISB | 04/09/2015 | $1,060.68 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.81 |
| | Amazon.com | 04/23/2015 | $107.82 |
| | | | **$4,372.72** |
| **PATRICIA H GILMORE** | LEXINGTON CHAMBER OF COMM | 04/01/2015 | $250.00 |
| | | | **$250.00** |
| **PATRICIA PETTY** | GIH GLOBALINDUSTRIALEQ | 04/06/2015 | $7.99 |
| | CANON SOLUTIONS AMERIC | 04/06/2015 | $665.46 |
| | CANON SOLUTIONS AMERIC | 04/07/2015 | $93.59 |
| | GBC ECOMMERCE | 04/14/2015 | $411.96 |
| | CANON SOLUTIONS AMERIC | 04/15/2015 | $653.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA PETTY** | CANON SOLUTIONS AMERIC | 04/15/2015 | $81.70 |
| | CANON SOLUTIONS AMERIC | 04/16/2015 | $93.59 |
| | CANON SOLUTIONS AMERIC | 04/20/2015 | $64.80 |
| | CANON SOLUTIONS AMERIC | 04/23/2015 | $368.40 |
| | CYLIX, INC. | 04/23/2015 | $229.86 |
| | CANON SOLUTIONS AMERIC | 04/28/2015 | $1,007.33 |
| | MAC PAPERS | 04/22/2015 | $276.25 |
| | CANON SOLUTIONS AMERIC | 04/29/2015 | $149.49 |
| | | | **$4,103.98** |
| **PATRICIA ZIMMER** | US INK AND TONER | 04/03/2015 | $66.11 |
| | BIZCHAIR.COM | 04/07/2015 | $50.99 |
| | BIZCHAIR.COM | 04/07/2015 | $22.38 |
| | US INK AND TONER | 04/16/2015 | $66.11 |
| | SCANTRON CORPORATION | 04/25/2015 | $1,759.30 |
| | | | **$1,964.89** |
| **PATRICK J HUFFMAN** | BEST DISTRIBUTING 407 | 04/14/2015 | $321.71 |
| | LOWES #00499 | 04/16/2015 | $168.14 |
| | | | **$489.85** |
| **PATRICK M BLAKE** | Amazon.com | 04/08/2015 | $191.96 |
| | Amazon.com | 04/08/2015 | $39.99 |
| | Amazon.com | 04/09/2015 | $345.73 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $31.64 |
| | SUPPLY SERVICES INC | 04/24/2015 | $986.48 |
| | | | **$1,595.80** |
| **PATSY L YARBOROUGH** | VZWRLSS APOCC VISB | 04/17/2015 | $152.04 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $369.27 |
| | | | **$521.31** |
| **PATTI A MCGRATH** | ALLEGRA MARKETING PRINT A | 04/01/2015 | $461.01 |
| | COLONIALARENA/USCAIKEN | 04/02/2015 | $156.75 |
| | SUN PRINTING | 04/03/2015 | $250.56 |
| | MORRIS-LOCAL NEWSPAPER | 04/16/2015 | $1,020.00 |
| | SUN PRINTING | 04/21/2015 | $346.68 |
| | HOOTSUITE MEDIA INC. | 04/25/2015 | $5.99 |
| | SIDELINES INC | 04/24/2015 | $240.00 |
| | | | **$2,480.99** |
| **PATTY D GLENN** | ULINE SHIP SUPPLIES | 04/16/2015 | $878.97 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $11.75 |
| | GPA | 04/16/2015 | $583.20 |
| | PRESTIGE BOX | 04/17/2015 | $240.32 |
| | GPA | 04/29/2015 | $1,458.00 |
| | | | **$3,172.24** |
| **PAUL C LONGLEY** | ANTIQUES AND MORE | 04/02/2015 | $59.40 |
| | THE HOME DEPOT 1117 | 04/03/2015 | $159.28 |
| | SHERWIN WILLIAMS #2008 | 04/04/2015 | $47.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL C LONGLEY | LOWES #00639 | 04/07/2015 | $23.91 |
| | WAL-MART #0514 | 04/07/2015 | $37.64 |
| | THE HOME DEPOT 1117 | 04/06/2015 | $53.72 |
| | LOWES #00639 | 04/21/2015 | $33.98 |
| | THE HOME DEPOT 1117 | 04/21/2015 | $4.23 |
| | | | **$419.33** |
| PAUL HURAY | AT&T BILL PAYMENT | 04/23/2015 | $82.84 |
| | | | **$82.84** |
| PAUL J SAGONA | AMAZON MKTPLACE PMTS | 03/31/2015 | $101.97 |
| | | | **$101.97** |
| PAUL T ALLEN | SURVEYMONKEY.COM | 04/01/2015 | $204.00 |
| | | | **$204.00** |
| PAULA A BREWSTER | WIRELESS ONE | 04/21/2015 | $95.36 |
| | LOWES #01986 | 04/28/2015 | $95.19 |
| | | | **$190.55** |
| PAULA A VASQUEZ | CENTRAL CAROLINA SCALE I | 04/02/2015 | $250.00 |
| | ARGOS-TECHNOLOGIES | 04/02/2015 | $62.85 |
| | PAYPAL EBAY MARKTPLC USD | 04/09/2015 | $449.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $16.95 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $4.41 |
| | CASCADE TECHNICAL SCIENCE | 04/09/2015 | $225.00 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $11.66 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $56.58 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $36.95 |
| | | | **$1,113.40** |
| PAVEL I ORTINSKI | STOELTING CO | 04/02/2015 | $49.40 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $7.65 |
| | Amazon.com | 04/02/2015 | $99.99 |
| | MILLIPORE AMERICAS | 04/02/2015 | $621.00 |
| | SIGMA ALDRICH US | 04/02/2015 | $114.97 |
| | LIFETECH 28660240 | 04/02/2015 | $361.52 |
| | LIFETECH 28660590 | 04/02/2015 | $108.50 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $9.99 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $50.15 |
| | TFS FISHER SCI RAR | 04/14/2015 | $26.94 |
| | SIGMA ALDRICH US | 04/16/2015 | $75.35 |
| | R & D SYSTEMS | 04/27/2015 | $333.50 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $13.37 |
| | | | **$1,872.33** |
| PEISHENG XU | MALVERN INSTRUMENTS LT | 04/08/2015 | $536.00 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $121.70 |
| | PROMEGACORP. PROMEGA C | 04/21/2015 | $477.36 |
| | TFS FISHERSCI ECOM ATL | 04/22/2015 | $480.25 |
| | MALVERN INSTRUMENTS IN | 04/24/2015 | $237.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PEISHENG XU | CAYMAN CHEMICAL CO. INC | 04/28/2015 | $163.00 |
| | | | **$2,015.31** |
| PENGTAO WANG | AMAZON MKTPLACE PMTS | 03/31/2015 | $2,157.09 |
| | LENOVO GROUP | 04/01/2015 | $64.79 |
| | PHOTOMASKPORTAL.COM | 04/02/2015 | $365.00 |
| | PAYPAL EBAY MARKTPLC USD | 04/07/2015 | $166.13 |
| | PAYPAL EBAY MARKTPLC USD | 04/23/2015 | $190.00 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $26.83 |
| | NANOANDMORE USA | 04/23/2015 | $313.81 |
| | OMEGA ENGINEERING | 04/28/2015 | $75.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $21.98 |
| | | | **$3,400.62** |
| PENNY S MACE | IRON MOUNTAIN | 04/02/2015 | $30.00 |
| | VZWRLSS IVR VB | 04/02/2015 | $61.82 |
| | NACADA | 04/07/2015 | $65.00 |
| | CTC CONSTANTCONTACT.COM | 04/08/2015 | $295.00 |
| | NACADA | 04/08/2015 | $65.00 |
| | NACADA | 04/08/2015 | $65.00 |
| | muchosmedia 8A8394C23EA8 | 04/17/2015 | $24.00 |
| | BestBuyCom720224003592 | 04/22/2015 | $2,159.98 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $726.75 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $105.00 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $51.93 |
| | Amazon.com | 04/29/2015 | $106.15 |
| | | | **$3,755.63** |
| PERRY J PELLECHIA | BRUKER BIOSPIN COR | 04/17/2015 | $1,833.08 |
| | | | **$1,833.08** |
| PETER M WINDHAM | PC NAME TAG | 04/13/2015 | $37.54 |
| | | | **$37.54** |
| PETER V BOVE | CC DICKSON BRANCH 1019 | 04/06/2015 | $6.49 |
| | CC DICKSON BRANCH 1019 | 04/09/2015 | $29.54 |
| | JOHNSTONE SUPPLY | 04/22/2015 | $17.55 |
| | JOHNSTONE SUPPLY | 04/23/2015 | $95.08 |
| | EXPRESS LUBE & MUFFLER | 04/28/2015 | $132.31 |
| | JOHNSTONE SUPPLY | 04/28/2015 | $41.45 |
| | | | **$322.42** |
| PHILIP T KELLY | SOUTH CAROLINA INTERPR | 04/24/2015 | $137.50 |
| | | | **$137.50** |
| PHILLIP E POWELL | GATEWAY #1 COLA | 04/09/2015 | $14.56 |
| | CC DICKSON BRANCH 1002 | 04/16/2015 | $19.10 |
| | | | **$33.66** |
| PHILLIP J BUCKHAULTS | ACCUTEK LABORTORIES PIPET | 04/09/2015 | $90.98 |
| | LIFETECH 28751682 | 04/14/2015 | $160.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHILLIP J BUCKHAULTS | AMAZON MKTPLACE PMTS | 04/14/2015 | $13.39 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $24.95 |
| | TFS FISHERSCI ECOM CHI | 04/16/2015 | $304.05 |
| | INTEGRATED DNA TECH | 04/21/2015 | $41.41 |
| | BECKMAN COULTER | 04/24/2015 | $576.00 |
| | SIGMA ALDRICH US | 04/27/2015 | $75.06 |
| | SIGMA ALDRICH US | 04/28/2015 | $42.66 |
| | SIGMA ALDRICH US | 04/29/2015 | $37.44 |
| | | | **$1,366.04** |
| PHILLIP K MIXON | HALF MOON OUTFITTERS | 04/28/2015 | $213.84 |
| | | | **$213.84** |
| PHILLIP S CROCKER | DOLLAR-GENERAL #4847 | 04/24/2015 | $8.37 |
| | DOLLAR-GENERAL #4847 | 04/23/2015 | $12.56 |
| | | | **$20.93** |
| PHYLLIS SHEPPARD | DMI DELL HIGHER EDUC | 04/06/2015 | $213.50 |
| | DMI DELL HIGHER EDUC | 04/04/2015 | $10.49 |
| | TONER CABLE EQUIPMENT INC | 04/06/2015 | $2,112.00 |
| | IN DUO SECURITY | 04/06/2015 | $2,010.00 |
| | CDW GOVERNMENT | 04/08/2015 | $442.79 |
| | Amazon.com | 04/09/2015 | $59.83 |
| | THE BRAILLE SUPERSTORE | 04/14/2015 | $124.75 |
| | WW GRAINGER | 04/14/2015 | $475.20 |
| | UPS 000022151003282015 | 04/15/2015 | $2.00 |
| | Amazon.com | 04/16/2015 | $135.85 |
| | UPS 000022151003212015 | 04/15/2015 | $2.00 |
| | UPS 000022151004042015 | 04/18/2015 | $2.00 |
| | THE BRAILLE SUPERSTORE | 04/18/2015 | $30.00 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $303.99 |
| | UPS 000022151004112015 | 04/23/2015 | $2.00 |
| | | | **$5,926.40** |
| PING LI | VWR INTERNATIONAL INC | 04/21/2015 | $32.52 |
| | | | **$32.52** |
| PORTER H BRIDGES | 1140 PERRY MANN | 04/07/2015 | $1,978.83 |
| | 1140 PERRY MANN | 04/14/2015 | $1,128.17 |
| | HOUSE OF THREADS-KNOX | 04/15/2015 | $44.43 |
| | 1140 PERRY MANN | 04/17/2015 | $103.03 |
| | 1140 PERRY MANN | 04/27/2015 | $75.33 |
| | | | **$3,329.79** |
| PRABHU GANESAN | VWR INTERNATIONAL INC | 04/02/2015 | $108.51 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $255.44 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $44.00 |
| | | | **$407.95** |
| PRASUN K MAJUMDAR | AIAA STORE | 04/01/2015 | $120.00 |
| | S.A.M.P.E. INTERNATIONAL | 04/11/2015 | $102.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$222.00** |
| **PRISCHILLA S RAMSEY** | FEDEX 489624914 | 03/31/2015 | $23.98 |
| | FEDEX 489845681 | 04/01/2015 | $28.16 |
| | FEDEX 489956443 | 04/02/2015 | $25.10 |
| | FEDEX 646364217 | 04/04/2015 | $64.28 |
| | FEDEX 646318510 | 04/03/2015 | $95.69 |
| | FEDEX 490981586 | 04/13/2015 | $143.01 |
| | FEDEX 492091448 | 04/25/2015 | $11.45 |
| | | | **$391.67** |
| **QIAN WANG** | DEA REGISTRATION | 04/08/2015 | $244.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/25/2015 | $20.00 |
| | | | **$264.00** |
| **QUINTON S BOLIN** | RICHLAND INDUSTRIAL | 04/10/2015 | $26.24 |
| | AIRGAS SOUTH | 04/21/2015 | $1,118.46 |
| | | | **$1,144.70** |
| **R KATHERINE BLEDSOE** | VZWRLSS IVR VB | 04/03/2015 | $190.55 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $107.49 |
| | | | **$298.04** |
| **RACHEL A HARMON** | SHOE CARNIVAL, INC. | 03/31/2015 | $60.92 |
| | WAL-MART #1339 | 04/01/2015 | $21.50 |
| | LOWES #02356 | 04/01/2015 | $30.19 |
| | WAL-MART #1164 | 04/04/2015 | $75.71 |
| | STEIN-MART #352 | 04/04/2015 | $18.18 |
| | HANCOCK FABRICS 1450 | 04/04/2015 | $16.22 |
| | TODD & MOORE | 04/06/2015 | $21.58 |
| | CVS/PHARMACY #02248 | 04/09/2015 | $6.40 |
| | JOANN FABRIC #1126 | 04/09/2015 | $241.86 |
| | TANDY LEATHER 164 | 04/09/2015 | $75.94 |
| | KMART 4141 | 04/09/2015 | $79.48 |
| | HOBBY LOBBY #323 | 04/09/2015 | $136.62 |
| | TARGET 00019232 | 04/13/2015 | $30.22 |
| | JOANN FABRIC #1126 | 04/14/2015 | $468.16 |
| | TODD & MOORE | 04/14/2015 | $64.78 |
| | JOANN FABRIC #1126 | 04/15/2015 | $70.20 |
| | KMART 4141 | 04/15/2015 | $86.63 |
| | | | **$1,504.59** |
| **RACHEL L MCKEOWN** | CONNECTING ELEMENTS INC | 03/31/2015 | $1,586.00 |
| | CONNECTING ELEMENTS INC | 04/01/2015 | $753.20 |
| | PHARMACY BOARD | 04/06/2015 | $100.00 |
| | STAPLES DIRECT | 04/21/2015 | $233.25 |
| | AACP.ORG | 04/21/2015 | $195.00 |
| | ACADEMIC SUPPLIER OFFICE | 04/22/2015 | $127.57 |
| | | | **$2,995.02** |
| **RACHEL N HANSFORD** | AEJMC | 04/02/2015 | $700.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$700.00** |
| **RALF W GOTHE** | TWC TIME WARNER CABLE | 04/04/2015 | $51.46 |
| | | | **$51.46** |
| **RANDAL W ROLLINGS** | DRI TECHSMITH | 04/02/2015 | $227.33 |
| | CDW GOVERNMENT | 04/15/2015 | $159.23 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $406.50 |
| | CDW GOVERNMENT | 04/28/2015 | $188.21 |
| | | | **$981.27** |
| **RANDALL T BREWINGTON** | GLIDDEN PRO 8211 | 04/02/2015 | $38.36 |
| | LOWES #01986 | 04/08/2015 | $883.89 |
| | GLIDDEN PRO 8211 | 04/09/2015 | $44.07 |
| | GLIDDEN PRO 8211 | 04/09/2015 | $33.39 |
| | ARROW STEEL PRODUCTS INC | 04/10/2015 | $472.76 |
| | PORTER PAINTS 9322 | 04/13/2015 | $52.19 |
| | LOWES #01986 | 04/24/2015 | $86.71 |
| | PORTER PAINTS 9322 | 04/29/2015 | $70.54 |
| | PORTER PAINTS 9322 | 04/29/2015 | $57.25 |
| | | | **$1,739.16** |
| **RANDI K BALDWIN** | AMAZON MKTPLACE PMTS | 03/31/2015 | $5.88 |
| | AMAZON.COM | 04/01/2015 | $46.40 |
| | Amazon.com | 04/01/2015 | $119.99 |
| | Amazon.com | 04/01/2015 | $214.42 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $12.99 |
| | Amazon.com | 04/04/2015 | $31.04 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $258.12 |
| | Amazon.com | 04/08/2015 | $31.74 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $31.32 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $31.32 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $85.32 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $10.79 |
| | APL APPLE ONLINE STORE | 04/07/2015 | $2,050.92 |
| | WWW.NEWEGG.COM | 04/07/2015 | $164.95 |
| | WWW.NEWEGG.COM | 04/09/2015 | $387.07 |
| | Amazon.com | 04/11/2015 | $27.02 |
| | Amazon.com | 04/24/2015 | $209.99 |
| | Amazon.com | 04/24/2015 | $209.99 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $7.98 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $27.44 |
| | Amazon.com | 04/28/2015 | $23.82 |
| | | | **$3,988.51** |
| **RANDY E NEWTON** | IN HEWETT GLASS COMPANY | 04/27/2015 | $440.00 |
| | ADVANCED DOOR SYSTEMS | 04/27/2015 | $1,463.16 |
| | LOWES #00499 | 04/28/2015 | $67.67 |
| | | | **$1,970.83** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RATANESH K SETH | SANTA CRUZ BIOTECHNOLOGY | 04/04/2015 | $100.66 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/06/2015 | $110.84 |
| | SIGMA ALDRICH US | 04/09/2015 | $114.55 |
| | CELLSIGNAL.COM | 04/08/2015 | $304.00 |
| | QIAGEN INC | 04/17/2015 | $323.35 |
| | CAISSON LABORATORIES INC | 04/15/2015 | $95.73 |
| | WWW RESEARCHDIETS COM | 04/23/2015 | $420.00 |
| | SIGMA ALDRICH US | 04/23/2015 | $22.15 |
| | | | **$1,491.28** |
| RAY E SHEALY | ROSE TALBERT | 04/06/2015 | $41.53 |
| | DOLRTREE 894 00008946 | 04/28/2015 | $5.35 |
| | | | **$46.88** |
| RAYMOND G WISE | WM SUPERCENTER #1183 | 04/21/2015 | $96.95 |
| | | | **$96.95** |
| RAYMOND THOMPSON | VWR INTERNATIONAL INC | 04/02/2015 | $24.32 |
| | PRAXAIR DIST-ACCUPAY | 04/06/2015 | $91.87 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $223.74 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $173.74 |
| | | | **$513.67** |
| RAYMOND TORRES | VZWRLSS APOCC VISE | 04/20/2015 | $139.52 |
| | | | **$139.52** |
| REBECCA BROWN | PC LIQUIDATIONS.COM | 04/13/2015 | $46.12 |
| | | | **$46.12** |
| REBECCA CRAWFORD | BCT SOUTH CAROLINA | 04/01/2015 | $18.48 |
| | TROPHIES UNLIMITED | 04/02/2015 | $35.64 |
| | CMA | 04/10/2015 | $55.00 |
| | IN SOUTH CAROLINA PRESS | 04/15/2015 | $43.00 |
| | | | **$152.12** |
| REBECCA L BRADHAM | NASAD | 03/31/2015 | $1,621.00 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $33.78 |
| | B&H PHOTO, 800-606-6969 | 04/12/2015 | $578.83 |
| | 42PHOTO COM | 04/14/2015 | $1,499.99 |
| | | | **$3,733.60** |
| REBECCA R WESSINGER | FEDEX OFFICE 00000828 | 04/17/2015 | $467.91 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $90.51 |
| | | | **$558.42** |
| REBECCA S MOODY | STANLEY STEEMER | 03/31/2015 | $646.06 |
| | SCHOOL CUTS SCREENING AND | 04/14/2015 | $104.32 |
| | THE STATE NEWSPAPER | 04/14/2015 | $370.00 |
| | RUFUS ORNDUFF REFRIGE | 04/14/2015 | $1,089.34 |
| | | | **$2,209.72** |
| REGENIA A DOWLING | AMERICAN ASSOC LAW LIB | 04/08/2015 | $2,482.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,482.00** |
| **REGINALD D ROMEO** | SUPPLYWORKS CORP | 03/30/2015 | $1,202.50 |
| | GRAYBAR ELECTRIC COMPANY | 03/31/2015 | $473.80 |
| | LOWES #00433 | 04/04/2015 | $118.02 |
| | GRAYBAR ELECTRIC | 04/04/2015 | $1,133.81 |
| | SUPPLYWORKS CORP | 04/03/2015 | $459.60 |
| | SUPPLYWORKS CORP | 04/03/2015 | $356.25 |
| | THE HOME DEPOT 1110 | 04/06/2015 | $193.44 |
| | SUPPLYWORKS CORP | 04/08/2015 | $529.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/10/2015 | $223.50 |
| | GRAYBAR ELECTRIC | 04/18/2015 | $265.24 |
| | SUPPLYWORKS CORP | 04/16/2015 | $41.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2015 | $62.37 |
| | LOWES #00499 | 04/20/2015 | $291.28 |
| | SUPPLYWORKS CORP | 04/20/2015 | $513.75 |
| | ARMCHEM INTERNATIONAL | 04/22/2015 | $176.71 |
| | TUCKER MATERIALS OF COLUM | 04/28/2015 | $494.80 |
| | GATEWAY #1 COLA | 04/28/2015 | $259.20 |
| | SUPPLYWORKS CORP | 04/28/2015 | $243.75 |
| | | | **$7,038.02** |
| **REKHA C PATEL** | AIRGAS SOUTH | 04/03/2015 | $6.51 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $42.99 |
| | TFS FISHER SCI ATL | 04/07/2015 | $749.30 |
| | AIRGAS SOUTH | 04/15/2015 | $19.74 |
| | TFS FISHER SCI CHI | 04/16/2015 | $285.17 |
| | QIAGEN INC | 04/18/2015 | $1,704.24 |
| | IN ETON BIOSCIENCE, INC. | 04/17/2015 | $10.00 |
| | TFS FISHER SCI CHI | 04/17/2015 | $1,070.80 |
| | IN ETON BIOSCIENCE, INC. | 04/17/2015 | $20.00 |
| | TFS FISHER SCI CHI | 04/21/2015 | $260.60 |
| | PUBLIC LIBRARY OFSCIENCE | 04/23/2015 | $1,350.00 |
| | | | **$5,519.35** |
| **RENDA E MONTFORD** | THE ISLAND PACKET | 04/01/2015 | $600.00 |
| | VISTAPR VistaPrint.com | 04/02/2015 | $79.99 |
| | BAKER'S SPORTING GOODS | 04/06/2015 | $60.00 |
| | BAKER'S SPORTING GOODS | 04/06/2015 | $514.01 |
| | VZWRLSS S P1667-01 | 04/07/2015 | $63.57 |
| | PCI PATTERSON MEDICAL | 04/08/2015 | $43.05 |
| | ORIENTAL TRADING CO | 04/07/2015 | $13.77 |
| | PCI PATTERSON MEDICAL | 04/08/2015 | $132.09 |
| | MURRPRINTINGBEAUFORT | 04/09/2015 | $135.68 |
| | SPORTDECALS | 04/09/2015 | $82.90 |
| | OFFICE DEPOT #1214 | 04/11/2015 | $229.57 |
| | TERVIS TUMBLER 9999 | 04/11/2015 | $257.61 |
| | ASICS AMERICA CORPORATION | 04/09/2015 | $427.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENDA E MONTFORD** | US INK AND TONER | 04/15/2015 | $108.49 |
| | MICHAELS STORES 4711 | 04/18/2015 | $985.35 |
| | SNAPFISH | 04/19/2015 | $106.41 |
| | WAL-MART #2832 | 04/18/2015 | $131.52 |
| | ALL PRINT CUSTOM TEES | 04/20/2015 | $405.00 |
| | NETBRANDS MEDIA CORP. | 04/21/2015 | $99.95 |
| | ALL PRINT CUSTOM TEES | 04/20/2015 | $883.44 |
| | WM SUPERCENTER #2832 | 04/22/2015 | $14.29 |
| | 4IMPRINT | 04/22/2015 | $430.50 |
| | STAPLES 00111906 | 04/22/2015 | $47.12 |
| | IN SAVANNAH ENGRAVING | 04/23/2015 | $80.60 |
| | WALGREENS #09134 | 04/23/2015 | $11.65 |
| | PCI PATTERSON MEDICAL | 04/24/2015 | $15.06 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $289.99 |
| | ULINE SHIP SUPPLIES | 04/29/2015 | $23.33 |
| | SMARTY HAD A PARTY | 04/28/2015 | $277.44 |
| | ORIENTAL TRADING CO | 04/27/2015 | $60.20 |
| | DOLRTREE 4059 00040592 | 04/28/2015 | $9.72 |
| | TEAM EXPRESS INTERNET | 04/29/2015 | $111.65 |
| | IN SPECIALTY SPORTS | 04/29/2015 | $383.50 |
| | | | **$7,115.31** |
| **RENEE L RESCHKE** | ACADEMIC SUPPLIER OFFICE | 04/02/2015 | $294.21 |
| | ACADEMIC SUPPLIER OFFICE | 04/17/2015 | $72.97 |
| | WWW.ISTOCK.COM | 04/22/2015 | $105.00 |
| | | | **$472.18** |
| **RHITTIE L GETTONE** | STAPLES 00106567 | 04/16/2015 | $62.05 |
| | STAPLES 00106567 | 04/17/2015 | $42.75 |
| | | | **$104.80** |
| **RHONDA GIBSON** | US INK AND TONER | 04/03/2015 | $602.64 |
| | FILEMAKER,INC. | 04/09/2015 | $19.99 |
| | BAUDVILLE INC. | 04/14/2015 | $1,603.62 |
| | | | **$2,226.25** |
| **RICHARD A WEBB** | PRAXAIR DIST-ACCUPAY | 04/06/2015 | $337.88 |
| | PRAXAIR DIST-ACCUPAY | 04/06/2015 | $133.58 |
| | PRAXAIR DIST-ACCUPAY | 04/21/2015 | $133.58 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $220.46 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $133.58 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $133.58 |
| | | | **$1,092.66** |
| **RICHARD D ADAMS** | ALFA AESAR | 04/03/2015 | $62.74 |
| | SIGMA ALDRICH US | 04/14/2015 | $273.89 |
| | Staples Tech Soln | 04/15/2015 | $363.61 |
| | Staples Tech Soln | 04/17/2015 | $181.81 |
| | STREM CHEMICALS INC. | 04/23/2015 | $527.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,409.69** |
| **RICHARD G ELLIS** | AUTOZONE #0278 | 04/07/2015 | $32.46 |
| | CLASSIC FORD OF COLUMBIA | 04/07/2015 | $1,269.70 |
| | AUTOZONE #0278 | 04/07/2015 | $323.98 |
| | AUTOZONE #0278 | 04/07/2015 | $7.37 |
| | AUTOZONE #0278 | 04/07/2015 | $113.77 |
| | CLASSIC FORD OF COLUMBIA | 04/08/2015 | $251.61 |
| | AUTOZONE #0278 | 04/08/2015 | $10.57 |
| | AUTOZONE #0278 | 04/08/2015 | $344.15 |
| | CARQUEST 1311 | 04/10/2015 | $30.42 |
| | CLASSIC FORD OF COLUMBIA | 04/13/2015 | $346.19 |
| | AUTOZONE #0278 | 04/13/2015 | $106.87 |
| | AUTOZONE #0278 | 04/14/2015 | $110.53 |
| | AUTOZONE #0278 | 04/14/2015 | $23.93 |
| | OREILLY AUTO 00016568 | 04/16/2015 | $185.63 |
| | AUTOZONE #0278 | 04/17/2015 | $22.57 |
| | AUTOZONE #0278 | 04/17/2015 | $84.69 |
| | AUTOZONE #0278 | 04/17/2015 | $111.66 |
| | AUTOZONE #0278 | 04/20/2015 | $60.88 |
| | OREILLY AUTO 00016568 | 04/20/2015 | $144.26 |
| | AUTOZONE #0278 | 04/21/2015 | $25.92 |
| | AUTOZONE #0278 | 04/22/2015 | $35.96 |
| | AUTOZONE #0278 | 04/22/2015 | $368.22 |
| | AUTOZONE #0278 | 04/24/2015 | $135.56 |
| | CARQUEST 1311 | 04/24/2015 | $40.23 |
| | CARQUEST 1311 | 04/24/2015 | $17.08 |
| | OREILLY AUTO 00016568 | 04/27/2015 | $189.33 |
| | GOODYEAR AUTO SVS CT 2323 | 04/28/2015 | $192.70 |
| | LOVE CHEVROLET PARTS AND | 04/28/2015 | $86.09 |
| | 3 MAN AUTO SERVICE | 04/28/2015 | $351.97 |
| | CARQUEST 1311 | 04/29/2015 | $17.10 |
| | | | **$5,041.40** |
| **RICHARD G EVANS** | FIRSTLAB | 04/03/2015 | $190.90 |
| | | | **$190.90** |
| **RICHARD L FAILE** | ATT BILL PAYMENT | 04/04/2015 | $55.00 |
| | ATT CONS PHONE PMT | 04/14/2015 | $1,075.73 |
| | | | **$1,130.73** |
| **RICHARD LAMAR BROOKS JR** | THE KEY SHOP INC | 04/06/2015 | $30.24 |
| | CURTIS W DOWLING JR | 04/08/2015 | $254.76 |
| | CURTIS W DOWLING JR | 04/08/2015 | $233.28 |
| | MOMAR | 04/27/2015 | $121.87 |
| | | | **$640.15** |
| **RICHARD SMART** | ALTIUM INC | 04/02/2015 | $1,077.00 |
| | DKC DIGI KEY CORP | 04/10/2015 | $73.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,150.66** |
| **RICK M CONNOR** | LOWES #01064 | 03/31/2015 | $4.77 |
| | LOWES #01064 | 03/31/2015 | $1.08 |
| | LOWES #01064 | 03/31/2015 | $4.94 |
| | ROSE TALBERT | 03/31/2015 | $17.61 |
| | PALMETTO METAL PROD IN | 04/01/2015 | $330.48 |
| | LOWES #01064 | 04/02/2015 | $19.40 |
| | LOWES #01064 | 04/02/2015 | $21.56 |
| | SUPPLYWORKS CORP | 04/02/2015 | $299.96 |
| | LOWES #01064 | 04/06/2015 | $1.08 |
| | LOWES #01064 | 04/06/2015 | $1.08 |
| | LOWES #01064 | 04/07/2015 | $7.06 |
| | EREPLACEMENTPARTS.COM | 04/07/2015 | $12.03 |
| | ROSE TALBERT | 04/07/2015 | $21.97 |
| | LOWES #01064 | 04/08/2015 | $1.51 |
| | CURTIS W DOWLING JR | 04/09/2015 | $70.06 |
| | LOWES #01064 | 04/09/2015 | $10.68 |
| | LOWES #01064 | 04/09/2015 | $55.41 |
| | HAGEMEYER NA #57 | 04/10/2015 | $679.09 |
| | MIDLAND GLASS LLC | 04/10/2015 | $27.00 |
| | LOWES #01064 | 04/10/2015 | $1.33 |
| | LOWES #01064 | 04/10/2015 | $20.17 |
| | LOWES #01064 | 04/10/2015 | $31.19 |
| | LOWES #01064 | 04/13/2015 | $7.45 |
| | 1140 PERRY MANN | 04/13/2015 | $274.75 |
| | LOWES #01064 | 04/13/2015 | $12.25 |
| | MEDILOWINCC | 04/13/2015 | $171.16 |
| | INTERSTATE ALL BATTERY | 04/13/2015 | $1,510.16 |
| | 1140 PERRY MANN | 04/16/2015 | $19.40 |
| | LOWES #01064 | 04/17/2015 | $14.02 |
| | LOWES #01064 | 04/17/2015 | $11.50 |
| | SHERWIN WILLIAMS #2767 | 04/18/2015 | $1,373.97 |
| | 1140 PERRY MANN | 04/20/2015 | $91.67 |
| | LOWES #01064 | 04/20/2015 | $17.14 |
| | THE KEY SHOP INC | 04/21/2015 | $130.20 |
| | MAR COR PURIFICATION INC. | 04/21/2015 | $423.03 |
| | LOWES #01064 | 04/22/2015 | $27.48 |
| | LOWES #01064 | 04/22/2015 | $37.67 |
| | LOWES #01064 | 04/23/2015 | $186.73 |
| | TRITEK LLC | 04/22/2015 | $584.46 |
| | LOWES #01064 | 04/23/2015 | $15.51 |
| | SUPPLYWORKS CORP | 04/22/2015 | $12.31 |
| | ELECTRIC MOTOR AND REPAI | 04/23/2015 | $57.72 |
| | SHERWIN WILLIAMS #2767 | 04/23/2015 | $41.56 |
| | LOWES #01064 | 04/23/2015 | $29.52 |
| | SUPPLYWORKS CORP | 04/22/2015 | $497.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK M CONNOR** | LOWES #01064 | 04/24/2015 | $41.96 |
| | SHERWIN WILLIAMS #2767 | 04/24/2015 | $9.45 |
| | LOWES #01064 | 04/24/2015 | $158.73 |
| | LOWES #01064 | 04/27/2015 | $9.54 |
| | LOWES #01064 | 04/27/2015 | $3.50 |
| | 1140 PERRY MANN | 04/27/2015 | $191.29 |
| | 1140 PERRY MANN | 04/28/2015 | $818.64 |
| | SUPPLYWORKS CORP | 04/28/2015 | $234.94 |
| | | | **$8,654.77** |
| **RICO R REED** | VZWRLSS APOCC VISB | 04/04/2015 | $372.27 |
| | NASPA-AUTHORIZE.NET | 04/22/2015 | $75.00 |
| | | | **$447.27** |
| **ROBERT D JAMES** | ACE HARDWARE CAYCE | 04/01/2015 | $10.68 |
| | 1140 PERRY MANN | 04/07/2015 | $95.58 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $14.42 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $7.48 |
| | ROSE TALBERT | 04/17/2015 | $70.69 |
| | ROSE TALBERT | 04/17/2015 | $18.90 |
| | | | **$217.75** |
| **ROBERT E HELLER** | Amazon.com | 04/01/2015 | $90.98 |
| | CABLE & CONNECTIONS | 04/06/2015 | $7.30 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $35.45 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $99.00 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $1,076.36 |
| | DELL SALES & SERVICE | 04/18/2015 | $824.96 |
| | DELL SALES & SERVICE | 04/27/2015 | $885.26 |
| | FS Topala | 04/24/2015 | $19.95 |
| | | | **$3,039.26** |
| **ROBERT EASLER** | MACK FULBRIGHT DIST INC | 03/31/2015 | $209.88 |
| | LOWES #01986 | 04/01/2015 | $286.65 |
| | SQ MITCHELL TREE SERVICE | 04/02/2015 | $1,275.00 |
| | BOILING SPRINGS SMALL ENG | 04/02/2015 | $43.80 |
| | MOMAR INC. | 04/07/2015 | $384.47 |
| | JOHN DEERE LANDSCAPES775 | 04/15/2015 | $1,142.44 |
| | SOUTHERN AGRICULTURAL 2 | 04/15/2015 | $154.02 |
| | WILSON EQUIPMENT CO INC | 04/16/2015 | $592.35 |
| | BOILING SPRINGS TIRE | 04/16/2015 | $1,416.16 |
| | BOILING SPRINGS TIRE | 04/20/2015 | $138.00 |
| | CHEMSEARCH | 04/21/2015 | $587.47 |
| | BOILING SPRINGS SMALL ENG | 04/21/2015 | $33.80 |
| | MOMAR | 04/21/2015 | $762.91 |
| | NAPA BOILING SPGS0023167 | 04/23/2015 | $68.80 |
| | POOL & SPA CONNECTION | 04/28/2015 | $292.75 |
| | DYNA | 04/29/2015 | $592.75 |
| | NAPA BOILING SPGS0023167 | 04/29/2015 | $426.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,408.03** |
| **ROBERT F LYON** | WM SUPERCENTER #1286 | 04/01/2015 | $8.98 |
| | | | **$8.98** |
| **ROBERT G BEST** | HEALTH MGMT SYSTEMS | 04/07/2015 | $129.77 |
| | AMERICAN PHYSIOLOGICAL SO | 04/09/2015 | $155.83 |
| | | | **$285.60** |
| **ROBERT G WEAVER** | AMAZON MKTPLACE PMTS | 03/31/2015 | $91.74 |
| | FEDEXOFFICE 00015024 | 04/01/2015 | $13.50 |
| | FEDEX 780432134655 | 04/01/2015 | $8.15 |
| | FEDEXOFFICE 00015024 | 04/01/2015 | $4.80 |
| | STAPLES 00103911 | 04/01/2015 | $19.43 |
| | Amazon.com | 04/05/2015 | $69.24 |
| | STAPLES 00103911 | 04/02/2015 | $3.51 |
| | CVS/PHARMACY #00830 | 04/06/2015 | $21.52 |
| | SKYPE SUBSCRIPTION | 04/04/2015 | $18.00 |
| | Amazon.com | 04/08/2015 | $60.45 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $39.50 |
| | AMAZON.COM | 04/08/2015 | $120.90 |
| | Amazon.com | 04/08/2015 | $52.16 |
| | Amazon.com | 04/08/2015 | $52.16 |
| | Amazon.com | 04/11/2015 | $79.07 |
| | Amazon.com | 04/15/2015 | $72.59 |
| | AMAZON.COM | 04/16/2015 | $156.49 |
| | ACTIGRAPH LLC | 04/16/2015 | $213.75 |
| | FEDEX OFFICE 00000828 | 04/21/2015 | $34.73 |
| | CVS/PHARMACY #00830 | 04/23/2015 | $3.23 |
| | GRAPHITTI INC | 04/23/2015 | $972.00 |
| | CVS/PHARMACY #00830 | 04/24/2015 | $4.85 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $16.50 |
| | CVS/PHARMACY #00830 | 04/24/2015 | $4.85 |
| | WEDGE | 04/24/2015 | $308.58 |
| | FEDEXOFFICE 00015024 | 04/29/2015 | $9.88 |
| | | | **$2,451.58** |
| **ROBERT L ELLIS JR** | VZWRLSS APOCC VISB | 04/26/2015 | $64.97 |
| | | | **$64.97** |
| **ROBERT L HINSON JR** | 238 C-K COLUMBIA | 03/31/2015 | $25.12 |
| | 238 C-K COLUMBIA | 04/10/2015 | $430.12 |
| | SHUMAN OWENS SUPPLY | 04/16/2015 | $31.46 |
| | SOUTHEASTERN CONCRETE PRO | 04/20/2015 | $630.44 |
| | SOUTHEASTERN CONCRETE PRO | 04/21/2015 | $134.02 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $39.86 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $7.32 |
| | 238 C-K COLUMBIA | 04/23/2015 | $121.65 |
| | FASTENAL COMPANY01 | 04/24/2015 | $17.84 |
| | FASTENAL COMPANY01 | 04/24/2015 | $31.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT L HINSON JR | SHUMAN OWENS SUPPLY | 04/27/2015 | $147.80 |
| | | | **$1,617.22** |
| ROBERT M AMMONS | 573-642-7955 | 03/31/2015 | $391.25 |
| | DOLLARTREE.COM | 04/01/2015 | $168.16 |
| | RAPID SIGNS LLC | 04/14/2015 | $276.48 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $298.40 |
| | AMAZON.COM | 04/23/2015 | $33.55 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $262.96 |
| | | | **$1,430.80** |
| ROBERT M GOWER | TFS FISHERSCI ECOM ATL | 04/17/2015 | $48.40 |
| | | | **$48.40** |
| ROBERT N BRANDON | UPS 00000024876E135 | 03/31/2015 | $24.60 |
| | FEDEX 489769289 | 04/01/2015 | $13.73 |
| | CDW GOVERNMENT | 04/03/2015 | $993.49 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $116.63 |
| | UPS 00000024876E145 | 04/07/2015 | $39.50 |
| | CERULEAN STUDIOS LLC | 04/07/2015 | $432.00 |
| | AT&T BILL PAYMENT | 04/09/2015 | $278.35 |
| | UPS 00000024876E155 | 04/15/2015 | $39.50 |
| | FEDEX 491122960 | 04/15/2015 | $14.00 |
| | US INK AND TONER | 04/22/2015 | $51.21 |
| | FEDEX 491780043 | 04/22/2015 | $14.00 |
| | UPS 00000024876E165 | 04/23/2015 | $39.68 |
| | STAPLES DIRECT | 04/23/2015 | $40.94 |
| | APL APPLE ONLINE STORE | 04/27/2015 | $7.51 |
| | APL APPLE ONLINE STORE | 04/27/2015 | $139.32 |
| | | | **$2,244.46** |
| ROBERT S NORMAN | HACH COMPANY | 03/30/2015 | $444.74 |
| | APPLIED MAGNETS | 03/31/2015 | $46.14 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $478.09 |
| | TFS FISHERSCI ECOM ATL | 04/04/2015 | $57.33 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $54.08 |
| | Amazon.com | 04/14/2015 | $217.89 |
| | FEDEXOFFICE 00015024 | 04/16/2015 | $8.60 |
| | QIAGEN INC | 04/18/2015 | $607.52 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $627.30 |
| | SIGMA ALDRICH US | 04/29/2015 | $96.11 |
| | | | **$2,637.80** |
| ROBERT SPROUL | APL APPLE ONLINE STORE | 04/22/2015 | $183.00 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $1,239.00 |
| | | | **$1,422.00** |
| ROBERT T HARMAN | WW GRAINGER | 03/31/2015 | $1,655.16 |
| | SMITH & JONES JANITORI | 04/01/2015 | $155.02 |
| | WW GRAINGER | 04/02/2015 | $474.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT T HARMAN | WW GRAINGER | 04/03/2015 | $219.41 |
| | IN SHRED WITH US | 04/07/2015 | $100.00 |
| | WW GRAINGER | 04/09/2015 | $93.64 |
| | WW GRAINGER | 04/09/2015 | $720.15 |
| | BATTERIES PLUS | 04/14/2015 | $361.68 |
| | | | **$3,779.94** |
| ROBERT W OLDENDICK | STAPLES 00106567 | 04/03/2015 | $96.25 |
| | SURVEY SAMPLING | 04/07/2015 | $2,314.86 |
| | | | **$2,411.11** |
| ROBERT WATSON | TWC TIME WARNER CABLE | 04/04/2015 | $99.90 |
| | ZAGG INC | 04/27/2015 | $3.99 |
| | | | **$103.89** |
| ROBERT WIESNER | WWW.NEWEGG.COM | 03/31/2015 | $119.97 |
| | DIVERSIFIED COMPUTER SOL | 04/01/2015 | $2,250.31 |
| | ATLANTA LIGHT BULBS, INC | 04/16/2015 | $27.45 |
| | | | **$2,397.73** |
| ROBERTO PETTI | AMAZON.CO.JP | 03/30/2015 | $942.11 |
| | PAYPAL CRUZERLITE | 03/31/2015 | $9.90 |
| | PAYPAL PHOENIXCURA | 03/31/2015 | $14.99 |
| | PAYPAL DOORBIRD | 04/01/2015 | $568.76 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $15.97 |
| | TENSO COM | 04/02/2015 | $25.86 |
| | TRI-STATE ELECTRONIC CORP | 04/03/2015 | $229.75 |
| | PP FASTSPRING MACPAW | 04/21/2015 | $19.97 |
| | | | **$1,827.31** |
| RODDY W WHITAKER | AMAZON MKTPLACE PMTS | 04/01/2015 | $15.99 |
| | ACE HARDWARE CAYCE | 04/10/2015 | $2.45 |
| | THE HOME DEPOT 1112 | 04/13/2015 | $409.32 |
| | BEST BUY 00002709 | 04/14/2015 | $18.92 |
| | BEST BUY 00002709 | 04/14/2015 | $1,106.72 |
| | STAPLES 00103911 | 04/14/2015 | $45.35 |
| | THE HOME DEPOT 1112 | 04/15/2015 | $96.09 |
| | THE HOME DEPOT 1112 | 04/18/2015 | $16.16 |
| | RICHLAND INDUSTRIAL | 04/21/2015 | $44.79 |
| | Amazon Digital Svcs | 04/21/2015 | $9.99 |
| | LOWES #00385 | 04/22/2015 | $26.94 |
| | BEST BUY 00002642 | 04/29/2015 | $411.64 |
| | AUTOZONE #0244 | 04/29/2015 | $74.89 |
| | | | **$2,279.25** |
| RODNEY A BEARD | LOWES #00499 | 04/01/2015 | $5.65 |
| | AIRGAS SOUTH | 04/02/2015 | $31.96 |
| | ADVANCED DOOR SYSTEMS | 04/15/2015 | $2,384.64 |
| | SUPPLYWORKS CORP | 04/14/2015 | $68.30 |
| | ACE HARDWARE CAYCE | 04/22/2015 | $18.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,509.25** |
| **RONALD C MAXFIELD** | COMPUTER GEAR INC | 04/10/2015 | $18.94 |
| | QUALITY ELEVATOR PRODUCTS | 04/14/2015 | $909.84 |
| | SOUTHERN ELEVATOR & EL | 04/14/2015 | $169.42 |
| | | | **$1,098.20** |
| **RONALD DEWAYNE GENTRY** | KULLY SUPPLY PC | 04/06/2015 | $95.70 |
| | IN BRYAN S RESTURANT SER | 04/14/2015 | $1,817.51 |
| | CAROLINA ELEVATOR SER | 04/14/2015 | $588.54 |
| | CAROLINA ELEVATOR SER | 04/15/2015 | $1,548.54 |
| | CAROLINA ELEVATOR SER | 04/16/2015 | $412.54 |
| | NAPA STORE 1015006 | 04/24/2015 | $36.16 |
| | MIDLANDS SPECIALTY | 04/29/2015 | $680.18 |
| | P AND S CONSTRUCTION | 04/29/2015 | $1,092.50 |
| | TOPTEC PRODUCTS, LLC | 04/29/2015 | $56.47 |
| | MIDLANDS SPECIALTY | 04/29/2015 | $1,096.44 |
| | | | **$7,424.58** |
| **RONALD H BENNER** | AIRGAS SOUTH | 04/03/2015 | $39.07 |
| | | | **$39.07** |
| **RONALD J RUSZCZYK** | TFS FISHERSCI ECOM ATL | 04/02/2015 | $137.67 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $42.07 |
| | TFS FISHERSCI ECOM ATL | 04/28/2015 | $103.07 |
| | | | **$282.81** |
| **RONALD L CROSS JR** | DOOR CONTROLS INC | 03/30/2015 | $1,710.84 |
| | THE TRANE COMPANY | 04/17/2015 | $1,453.26 |
| | | | **$3,164.10** |
| **RONALD L HALLMAN** | BLANCHARD MACHINERY | 03/31/2015 | $1,233.68 |
| | RICHLAND INDUSTRIAL | 04/01/2015 | $45.04 |
| | NAPA STORE 1015002 | 03/31/2015 | $50.96 |
| | MONROES POWER EQUIPMENT | 04/01/2015 | $42.65 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $25.08 |
| | NORTHERN TOOL EQUIP SC | 04/03/2015 | $162.62 |
| | FARM BUREAU PRODUCTS PROG | 04/06/2015 | $151.93 |
| | 1140 PERRY MANN | 04/06/2015 | $280.80 |
| | FARM BUREAU PRODUCTS PROG | 04/07/2015 | $201.03 |
| | BLANCHARD MACHINERY | 04/07/2015 | $1,189.68 |
| | HILTONS POWER EQUIPMENT | 04/08/2015 | $129.39 |
| | PATRIOT AUTO PARTS | 04/08/2015 | $329.66 |
| | BLANCHARD MACHINERY CO | 04/08/2015 | $646.54 |
| | LEE TRANSPORT EQUIPMENT | 04/09/2015 | $64.80 |
| | RICHLAND INDUSTRIAL | 04/09/2015 | $12.65 |
| | BLANCHARD MACHINERY | 04/14/2015 | $39.32 |
| | BEARING DIST - COLUMBIA | 04/15/2015 | $13.62 |
| | BEARING DIST - COLUMBIA | 04/15/2015 | $11.16 |
| | NAPA STORE 1015002 | 04/14/2015 | $52.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD L HALLMAN | SPARROW & KENNEDY TRACTOR | 04/14/2015 | $49.49 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2015 | $12.82 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2015 | $56.39 |
| | BILMAR STARTERS & ALTERNA | 04/16/2015 | $32.00 |
| | NAPA STORE 1015002 | 04/23/2015 | $47.14 |
| | NAPA STORE 1015002 | 04/23/2015 | $22.87 |
| | BILMAR STARTERS & ALTERNA | 04/23/2015 | $34.24 |
| | HPA # 07 | 04/27/2015 | $8.39 |
| | MONROES POWER EQUIPMENT | 04/27/2015 | $29.11 |
| | FARM BUREAU PRODUCTS PROG | 04/28/2015 | $487.35 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $126.92 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2015 | $256.80 |
| | BILMAR STARTERS & ALTERNA | 04/28/2015 | $156.22 |
| | BLANCHARD MACHINERY | 04/29/2015 | $1,249.08 |
| | | | **$7,251.62** |
| RONALD LOUGH | JOHNSON CONTROLS SS | 04/02/2015 | $454.87 |
| | | | **$454.87** |
| RONALD R PATANE | SC LAW ENFORCEMENT | 04/24/2015 | $25.00 |
| | | | **$25.00** |
| ROOSEVELT JR BARNWELL | FRASIER TIRE S62800024 | 04/17/2015 | $826.56 |
| | GALEANA CHRYSLER PARTS | 04/21/2015 | $1,049.36 |
| | | | **$1,875.92** |
| ROSALIND RUSSELL | GRAYBAR ELECTRIC COMPANY | 04/14/2015 | $182.05 |
| | GRAYBAR ELECTRIC COMPANY | 04/15/2015 | $1,126.44 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2015 | $349.75 |
| | | | **$1,658.24** |
| ROSEMARIE M BOOZE | PAYPAL ITHENTICATE | 04/06/2015 | $150.00 |
| | PAYPAL ITHENTICATE | 04/06/2015 | $150.00 |
| | AT&T DATA | 04/13/2015 | $30.00 |
| | AT&T DATA | 04/18/2015 | $30.00 |
| | | | **$360.00** |
| ROY QUINN | JOHNSTONE SUPPLY | 04/01/2015 | $58.78 |
| | JOHNSTONE SUPPLY | 04/23/2015 | $188.09 |
| | | | **$246.87** |
| ROY R SUTHERLANDIII | IN SHRED WITH US | 04/07/2015 | $45.00 |
| | VZWRLSS APOCC VISB | 04/21/2015 | $116.02 |
| | | | **$161.02** |
| RUSSELL G FREDERICK III | JOHNSON CONTROLS SS | 04/02/2015 | $636.00 |
| | JOHNSON CONTROLS SS | 04/02/2015 | $1,262.80 |
| | | | **$1,898.80** |
| RUSSELL M INGLETT | HUMBOLDT MFG CO | 03/31/2015 | $165.08 |
| | GATEWAY #1 COLA | 04/06/2015 | $32.03 |
| | LOWES #01064 | 04/13/2015 | $99.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL M INGLETT** | LOWES #01064 | 04/14/2015 | $5.83 |
| | HUMBOLDT MFG CO | 04/15/2015 | $153.00 |
| | ACE HARDWARE CAYCE | 04/20/2015 | $8.55 |
| | LOWES #01064 | 04/23/2015 | $64.74 |
| | LOWES #01064 | 04/27/2015 | $45.13 |
| | | | **$573.39** |
| **RUSSELL TUCKER** | CUSTOM SPECIALTIES AND S | 04/07/2015 | $582.25 |
| | STAGE SPOT | 04/07/2015 | $133.75 |
| | BEST BUY MHT 00006643 | 04/08/2015 | $222.57 |
| | LOWES #00907 | 04/08/2015 | $745.56 |
| | LOWES #00907 | 04/08/2015 | $489.27 |
| | LOWES #00907 | 04/08/2015 | $232.99 |
| | LOWES #00907 | 04/08/2015 | $23.30 |
| | THE HOME DEPOT 1115 | 04/08/2015 | $732.75 |
| | GIH GLOBALINDUSTRIALEQ | 04/14/2015 | $1,305.00 |
| | US INK AND TONER | 04/14/2015 | $66.80 |
| | CLUB CAR OF HILTON HEAD | 04/14/2015 | $507.74 |
| | SOUTHEASTERN PAPER GBO | 04/14/2015 | $223.28 |
| | SUPPLYWORKS CORP | 04/14/2015 | $343.85 |
| | US INK AND TONER | 04/16/2015 | $61.53 |
| | BARNARD TIRE CO | 04/17/2015 | $354.75 |
| | 1000BULBS.COM | 04/17/2015 | $426.87 |
| | THE HOME DEPOT 1115 | 04/22/2015 | $324.28 |
| | THE HOME DEPOT 1115 | 04/25/2015 | $96.88 |
| | WM SUPERCENTER #2832 | 04/29/2015 | $154.96 |
| | | | **$7,028.38** |
| **RUTH C MERRIFIELD** | Amazon.com | 04/04/2015 | $153.93 |
| | US INK AND TONER | 04/03/2015 | $57.74 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $373.77 |
| | OI ASYLUM RESEARCH | 04/08/2015 | $1,007.18 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $90.93 |
| | SIGMA ALDRICH US | 04/17/2015 | $51.25 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $513.05 |
| | | | **$2,247.85** |
| **RYAN D BOGGS** | NATIONAL ASSOC OF COLL | 03/31/2015 | $425.00 |
| | REDROCK SOFTWARE CORP | 04/02/2015 | $799.00 |
| | IN STEVE FINCHER PHOTOGR | 04/16/2015 | $159.67 |
| | ALLEGRA PRINT AND IMAGING | 04/16/2015 | $76.37 |
| | Amazon.com | 04/26/2015 | $233.20 |
| | | | **$1,693.24** |
| **RYAN M RADCLIFFE** | GATEWAY #1 COLA | 03/30/2015 | $1,095.95 |
| | ELITE LIGHTING CO INC | 04/01/2015 | $39.12 |
| | WW GRAINGER | 04/23/2015 | $1,635.67 |
| | ACE HARDWARE CAYCE | 04/27/2015 | $249.32 |
| | 238 C-K COLUMBIA | 04/27/2015 | $240.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN M RADCLIFFE** | GATEWAY #1 COLA | 04/27/2015 | $1,074.62 |
| | | | **$4,335.21** |
| **RYAN R RYKACZEWSKI** | KIVUTO SOLUTIONS LLC | 04/04/2015 | $219.95 |
| | MATHWORKS | 04/06/2015 | $1,836.00 |
| | | | **$2,055.95** |
| **SADDLER J TAYLOR** | MICHAELS STORES 2113 | 04/20/2015 | $291.55 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $169.95 |
| | B&H PHOTO, 800-606-6969 | 04/22/2015 | $179.00 |
| | ADY Spreadshirt | 04/23/2015 | $18.89 |
| | | | **$659.39** |
| **SAMUEL D GROSS** | LOWES #02967 | 04/01/2015 | $30.76 |
| | SHUMAN OWENS SUPPLY | 04/03/2015 | $16.86 |
| | ACE HARDWARE CAYCE | 04/03/2015 | $5.87 |
| | LOWES #00499 | 04/07/2015 | $24.56 |
| | AIRGAS SOUTH | 04/17/2015 | $64.32 |
| | ROSE TALBERT | 04/23/2015 | $29.75 |
| | | | **$172.12** |
| **SANDRA A THOMAS** | WRIGHT JOHNSTON UNIFORMS | 04/14/2015 | $150.12 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $98.95 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $97.44 |
| | QC SUPPLY | 04/20/2015 | $85.26 |
| | UNITED REFRIG BR #U2 | 04/23/2015 | $72.12 |
| | UNITED REFRIG BR #U2 | 04/23/2015 | $37.44 |
| | | | **$541.33** |
| **SANDRA B BESLEY** | ALLEGRA MARKETING PRINT A | 04/07/2015 | $651.24 |
| | | | **$651.24** |
| **SANDRA BRINGLEY** | AMAZON MKTPLACE PMTS | 04/09/2015 | $24.95 |
| | DMI DELL HIGHER EDUC | 04/10/2015 | $46.74 |
| | VZWRLSS IVR VB | 04/09/2015 | $137.60 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $435.22 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $22.74 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $23.12 |
| | DMI DELL HIGHER EDUC | 04/14/2015 | $1,415.61 |
| | AOM ACADEMY OF MNGMNT | 04/15/2015 | $204.00 |
| | AOM ACADEMY OF MNGMNT | 04/24/2015 | $182.00 |
| | | | **$2,491.98** |
| **SANDRA E SANDERS** | MANAGEDPRINT | 04/09/2015 | $205.20 |
| | | | **$205.20** |
| **SANDRA J FANCHER** | VZWRLSS IVR VB | 04/16/2015 | $118.46 |
| | | | **$118.46** |
| **SANDRA L SABO** | FEDEX 800731146347 | 04/03/2015 | $77.90 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $103.02 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $31.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA L SABO | FEDEX 800731146358 | 04/24/2015 | $61.32 |
| | STAPLES 00106567 | 04/27/2015 | $31.99 |
| | | | **$306.18** |
| SANDRA MARSHALL | REPL REMOTE | 04/08/2015 | $16.90 |
| | R & D SYSTEMS | 04/14/2015 | $53.00 |
| | US INK AND TONER | 04/15/2015 | $181.02 |
| | | | **$250.92** |
| SARA M EASLER | AT&T BILL PAYMENT | 04/25/2015 | $283.38 |
| | | | **$283.38** |
| SARAH C PRUITT | PUBLIX #597 | 04/03/2015 | $16.82 |
| | DOLRTREE 2912 00029124 | 04/13/2015 | $6.48 |
| | STAPLES 00103911 | 04/20/2015 | $10.79 |
| | | | **$34.09** |
| SARAH C SCHUMACHER | TFS FISHERSCI ECOM CHI | 03/31/2015 | $289.08 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $36.99 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $132.72 |
| | Amazon.com | 04/11/2015 | $47.98 |
| | FEDEX 490861387 | 04/13/2015 | $10.15 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $139.92 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $65.28 |
| | FEDEX 492154904 | 04/27/2015 | $34.93 |
| | | | **$757.05** |
| SARAH E KELLY | ACADEMIC SUPPLIER OFFICE | 04/07/2015 | $239.96 |
| | WALMART.COM 8009666546 | 04/08/2015 | $33.32 |
| | DMI DELL HIGHER EDUC | 04/25/2015 | $1,020.52 |
| | | | **$1,293.80** |
| SARAH E ROTHENBERG | FEDEX 489575385 | 03/31/2015 | $21.08 |
| | FEDEX 489815154 | 04/01/2015 | $54.24 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $52.48 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $109.02 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $105.06 |
| | TFS FISHER SCI CHI | 04/18/2015 | $157.84 |
| | OFFICE DEPOT #2349 | 04/18/2015 | $90.56 |
| | FEDEX 491592234 | 04/20/2015 | $9.70 |
| | CVS/PHARMACY #00830 | 04/21/2015 | $3.23 |
| | FEDEX 491818732 | 04/22/2015 | $90.91 |
| | FEDEXOFFICE 00015024 | 04/23/2015 | $9.83 |
| | FEDEX 492221153 | 04/27/2015 | $29.85 |
| | | | **$733.80** |
| SARAH M HARMON | LOWES #00639 | 04/29/2015 | $19.18 |
| | | | **$19.18** |
| SARAH MORGAN | S&S WORLDWIDE | 04/14/2015 | $144.85 |
| | DOLRTREE 2912 00029124 | 04/22/2015 | $32.40 |
| | HOBBY LOBBY #323 | 04/22/2015 | $33.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$210.81** |
| **SARAH T LIVINGSTON** | APL APPLE ONLINE STORE | 04/03/2015 | $31.32 |
| | FEDEX 490028360 | 04/04/2015 | $29.52 |
| | WUFOO.COM/CHARGE | 04/03/2015 | $29.95 |
| | BC.BASECAMP 2043011 | 04/10/2015 | $20.00 |
| | FEDEX 492004543 | 04/25/2015 | $14.23 |
| | | | **$125.02** |
| **SARAH T LONG** | VOC ICONTACTEMAIL MKT SVC | 04/01/2015 | $79.00 |
| | VZWRLSS IVR VB | 04/15/2015 | $131.00 |
| | | | **$210.00** |
| **SARAH V PENINGER** | ASSOCIATION FOR INFORMATI | 04/08/2015 | $185.00 |
| | | | **$185.00** |
| **SAURABH CHATTERJEE** | APPLIED BIOLOGICAL MATERI | 04/01/2015 | $1,925.50 |
| | ABCAM | 04/07/2015 | $143.00 |
| | TFS FISHER SCI RAR | 04/11/2015 | $112.77 |
| | DISCOVERY LIFE SCIENCES | 04/13/2015 | $1,398.00 |
| | ABCAM | 04/21/2015 | $432.00 |
| | ENZO LIFE SCIENCES INTERN | 04/22/2015 | $339.00 |
| | PROMEGACORP. PROMEGA C | 04/30/2015 | $216.00 |
| | BIO RAD 92651401 | 04/29/2015 | $511.83 |
| | | | **$5,078.10** |
| **SCOTT A VENDEMIA** | BEST BUY 00002642 | 04/01/2015 | $203.24 |
| | HARBOR FREIGHT TOOLS 103 | 04/01/2015 | $12.80 |
| | Amazon.com | 04/08/2015 | $459.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $19.98 |
| | Amazon.com | 04/15/2015 | $221.99 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $9.99 |
| | AMAZON.COM | 04/21/2015 | $106.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $15.99 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $32.00 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $4.50 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $147.46 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $7.00 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $21.55 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $23.75 |
| | | | **$1,287.22** |
| **SCOTT C HUDSON** | 238 C-K COLUMBIA | 03/31/2015 | $927.93 |
| | SUPPLYWORKS CORP | 04/06/2015 | $93.44 |
| | ARMCHEM INTERNATIONAL | 04/08/2015 | $319.49 |
| | GRAYBAR ELECTRIC | 04/08/2015 | $348.82 |
| | ACE HARDWARE CAYCE | 04/09/2015 | $27.80 |
| | GRAYBAR ELECTRIC | 04/10/2015 | $55.64 |
| | ROSS WALL COVERING | 04/16/2015 | $2,333.53 |
| | P AND S CONSTRUCTION | 04/21/2015 | $352.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT C HUDSON | SUPPLYWORKS CORP | 04/28/2015 | $931.66 |
| | | | **$5,390.31** |
| SCOTT C RICKENBAKER | GREEN GUARD FIRST AID & S | 04/29/2015 | $158.92 |
| | | | **$158.92** |
| SCOTT COOPER | RICHLAND INDUSTRIAL | 04/02/2015 | $38.69 |
| | AIRGAS SOUTH | 04/06/2015 | $168.83 |
| | ESAR INC | 04/10/2015 | $1,200.00 |
| | ACTION INDUSTRIAL GROUP | 04/14/2015 | $1,536.09 |
| | | | **$2,943.61** |
| SCOTT E STURKIE | GATEWAY #1 COLA | 04/03/2015 | $127.09 |
| | CONSOLIDATED PIPE-COLUMBI | 04/09/2015 | $53.55 |
| | ACE HARDWARE CAYCE | 04/10/2015 | $43.83 |
| | 1140 PERRY MANN | 04/13/2015 | $17.68 |
| | GATEWAY #1 COLA | 04/14/2015 | $55.98 |
| | CITY ELECTRIC REPAIR INC | 04/16/2015 | $235.40 |
| | GATEWAY #1 COLA | 04/16/2015 | $183.14 |
| | CITY ELECTRIC REPAIR INC | 04/17/2015 | $2,498.77 |
| | RICHLAND INDUSTRIAL | 04/22/2015 | $42.92 |
| | CITY ELECTRIC REPAIR INC | 04/23/2015 | $1,289.93 |
| | | | **$4,548.29** |
| SCOTT L TURNER | ACE HARDWARE CAYCE | 04/27/2015 | $36.65 |
| | | | **$36.65** |
| SCOTT R GOODE | Amazon.com | 04/02/2015 | $126.00 |
| | OVR O.CO/OVERSTOCK.COM | 04/02/2015 | $34.94 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $404.72 |
| | | | **$565.66** |
| SCOTT W PRILL | VZWRLSS MY VZ VB P | 04/21/2015 | $2,453.95 |
| | WAL-MART #1183 | 04/28/2015 | $71.69 |
| | | | **$2,525.64** |
| SCOTTY KEDNOCKER | ASCCP | 04/02/2015 | $45.00 |
| | LOWES #00499 | 04/06/2015 | $141.33 |
| | | | **$186.33** |
| SHAMIA HOQUE | MCMASTER-CARR | 04/23/2015 | $27.71 |
| | AAAR ONLINE | 04/24/2015 | $150.00 |
| | | | **$177.71** |
| SHANE P SONNEFELD | CASHION ELECTRICIANS INC | 04/02/2015 | $2,304.00 |
| | ADI-CB | 04/11/2015 | $42.99 |
| | THE UPS STORE 3770 | 04/10/2015 | $15.18 |
| | THE UPS STORE 3770 | 04/20/2015 | $17.92 |
| | FIRESTONE 025194 | 04/21/2015 | $964.46 |
| | | | **$3,344.55** |
| SHANNON DAVIS | AMAZON MKTPLACE PMTS | 04/01/2015 | $16.50 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $85.49 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON DAVIS** | MILLIPORE AMERICAS | 04/17/2015 | $430.00 |
| | | | **$531.99** |
| **SHANTIA PEARSON** | AMAZON MKTPLACE PMTS | 03/31/2015 | $7.99 |
| | AMAZON.COM | 04/01/2015 | $78.05 |
| | ASANA | 04/05/2015 | $50.00 |
| | | | **$136.04** |
| **SHARMINA MILLER-RANDOLPH** | GE HEALTHCARE BIO-SCIENC | 03/31/2015 | $301.00 |
| | RAININ INSTRUMENT LLC | 03/31/2015 | $2,084.30 |
| | AIRGAS SOUTH | 04/03/2015 | $29.30 |
| | USA SCIENTIFIC, INC. | 04/04/2015 | $1,273.49 |
| | USA SCIENTIFIC, INC. | 04/06/2015 | $173.48 |
| | USA SCIENTIFIC, INC. | 04/07/2015 | $175.41 |
| | GE HEALTHCARE BIO-SCIENC | 04/16/2015 | $376.00 |
| | AIRGAS SOUTH | 04/22/2015 | $10.59 |
| | PRECISION NANOSYSTEMS | 04/23/2015 | $1,569.95 |
| | | | **$5,993.52** |
| **SHARON W BRANNEN** | DMI DELL HIGHER EDUC | 04/10/2015 | $564.28 |
| | WAL-MART #4487 | 04/16/2015 | $32.76 |
| | FILEMAKER,INC. | 04/22/2015 | $359.00 |
| | | | **$956.04** |
| **SHAWN D MASTO** | PRESS PLUS | 04/05/2015 | $11.90 |
| | AMZ Southeas8645827289 | 04/21/2015 | $1,846.52 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $15.45 |
| | | | **$1,873.87** |
| **SHAWN P HAGAN** | DMI DELL HIGHER EDUC | 04/02/2015 | $66.99 |
| | BestBuyCom717184002695 | 04/01/2015 | $43.19 |
| | Amazon.com | 04/02/2015 | $154.71 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $45.98 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $2,070.41 |
| | SCANTRON CORPORATION | 04/10/2015 | $776.00 |
| | Amazon.com | 04/25/2015 | $64.97 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $11.42 |
| | | | **$3,233.67** |
| **SHAYNE C BARLOW** | WOODHILL STRGOFFICE CTR | 04/01/2015 | $611.00 |
| | Amazon.com | 04/04/2015 | $71.99 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/07/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/07/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | AMAZON.COM | 04/07/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAYNE C BARLOW** | Amazon.com | 04/08/2015 | $174.24 |
| | AMAZON.COM | 04/08/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/07/2015 | $87.12 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/07/2015 | $203.28 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | AMAZON.COM | 04/08/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | Amazon.com | 04/08/2015 | $39.21 |
| | AMAZON.COM | 04/08/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/08/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | Amazon.com | 04/09/2015 | $62.74 |
| | SAGE PUBLICATIONS | 04/15/2015 | $36.00 |
| | SMITH & JONES JANITORI | 04/17/2015 | $1,059.96 |
| | Amazon.com | 04/25/2015 | $27.99 |
| | ACLAM | 04/28/2015 | $350.00 |
| | | | **$4,252.78** |
| **SHEILA B HEATLEY** | VZWRLSS MY VZ VB P | 04/02/2015 | $650.49 |
| | | | **$650.49** |
| **SHEILA P SMOAK** | STU SHINDIGZ DECORATIO | 04/02/2015 | $278.92 |
| | PALMETTO PARCELS PLUS | 04/09/2015 | $792.00 |
| | GRIFFIN JEWELERS | 04/09/2015 | $353.10 |
| | WAL-MART #1358 | 04/14/2015 | $10.13 |
| | STU SHINDIGZ DECORATIO | 04/14/2015 | $32.94 |
| | DOLLAR-GENERAL #4862 | 04/13/2015 | $14.45 |
| | GRIFFIN JEWELERS | 04/16/2015 | $256.80 |
| | GRIFFIN JEWELERS | 04/16/2015 | $64.20 |
| | WAL-MART #1358 | 04/16/2015 | $4.68 |
| | WAL-MART #1358 | 04/29/2015 | $34.36 |
| | | | **$1,841.58** |
| **SHELBY L COLLINS** | CDW GOVERNMENT | 04/07/2015 | $205.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELBY L COLLINS** | CDW GOVERNMENT | 04/08/2015 | $6.21 |
| | CDW GOVERNMENT | 04/09/2015 | $454.22 |
| | CDW GOVERNMENT | 04/09/2015 | $80.87 |
| | STAPLES 00104042 | 04/09/2015 | $43.19 |
| | STAPLES DIRECT | 04/15/2015 | $259.18 |
| | CDW GOVERNMENT | 04/25/2015 | $849.72 |
| | CDW GOVERNMENT | 04/25/2015 | $97.77 |
| | | | **$1,996.46** |
| **SHELLEY L COBURN** | DMI DELL HIGHER EDUC | 04/30/2015 | $1,849.16 |
| | | | **$1,849.16** |
| **SHENEIKA LOFTON** | REDROCK SOFTWARE CORP | 04/06/2015 | $999.00 |
| | | | **$999.00** |
| **SHERON B GAUSE** | VZWRLSS MY VZ VB P | 04/14/2015 | $691.58 |
| | | | **$691.58** |
| **SHERRI M JENIK** | RICOH USA INC | 04/17/2015 | $155.35 |
| | ABEBOOKS.COM | 04/24/2015 | $22.68 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $23.22 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $23.22 |
| | SKR AbeBooks.co 3FZF54 | 04/27/2015 | $101.50 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $23.22 |
| | ALLEGRA MARKETING PRINT A | 04/28/2015 | $191.81 |
| | | | **$541.00** |
| **SHERRIE DUENO** | VZWRLSS IVR VB | 04/08/2015 | $985.45 |
| | CTC CONSTANTCONTACT.COM | 04/14/2015 | $20.00 |
| | | | **$1,005.45** |
| **SHERRY L FEGGANS** | CTC CONSTANTCONTACT.COM | 04/03/2015 | $85.00 |
| | ADOBE IL CREATIVE CLD | 04/04/2015 | $19.99 |
| | MARCIVE INC | 04/02/2015 | $104.85 |
| | ULINE SHIP SUPPLIES | 04/09/2015 | $131.53 |
| | INNOVATIVE USERS GROUP | 04/08/2015 | $100.00 |
| | GAYLORD BROS INC | 04/18/2015 | $382.96 |
| | ADOBE | 04/20/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $26.98 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $27.54 |
| | ADOBE PS CREATIVE CLD | 04/22/2015 | $19.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $62.65 |
| | AMAZON.COM | 04/27/2015 | $94.23 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $69.13 |
| | MSFT MICROSOFTSTORE | 04/28/2015 | $1,327.28 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $117.25 |
| | | | **$2,589.37** |
| **SHERRY L MORRISON** | US INK AND TONER | 04/09/2015 | $417.64 |
| | FEDEX 490969676 | 04/13/2015 | $22.72 |
| | SOC FOR NEUROSCIENCE JOU | 04/16/2015 | $130.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY L MORRISON** | FEDEX 491638185 | 04/20/2015 | $13.55 |
| | AT&T BILL PAYMENT | 04/25/2015 | $95.68 |
| | AT&T BILL PAYMENT | 04/25/2015 | $89.68 |
| | FEDEX 492266990 | 04/27/2015 | $14.73 |
| | | | **$784.00** |
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 04/01/2015 | $52.08 |
| | VWR INTERNATIONAL INC | 04/01/2015 | $73.15 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $24.80 |
| | VWR INTERNATIONAL INC | 04/10/2015 | $42.23 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $23.23 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $37.09 |
| | VWR INTERNATIONAL INC | 04/23/2015 | $89.46 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $31.69 |
| | | | **$373.73** |
| **SHERYL R STARNES** | FEDEX 16543152 | 04/02/2015 | $59.43 |
| | FEDEX 16607741 | 04/09/2015 | $66.63 |
| | FEDEX 16675333 | 04/16/2015 | $57.60 |
| | FEDEX 16744655 | 04/23/2015 | $31.29 |
| | | | **$214.95** |
| **SHIRLEY A MCKENZIE** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | AMDI | 04/02/2015 | $40.00 |
| | OPC Midlands Tech T&F | 04/02/2015 | $79.00 |
| | OPC Midlands Tech T&F | 04/02/2015 | $109.00 |
| | OPC COL SERVICE FEE | 04/02/2015 | $2.73 |
| | OPC COL SERVICE FEE | 04/02/2015 | $1.98 |
| | SC LAW ENFORCEMENT | 04/03/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/06/2015 | $25.00 |
| | VZWRLSS IVR VB | 04/08/2015 | $1,441.15 |
| | FRIENDS OF DISABLED ADULT | 04/08/2015 | $450.00 |
| | SPRINT WIRELESS | 04/09/2015 | $184.21 |
| | Paper Pro | 04/13/2015 | $241.39 |
| | SC LAW ENFORCEMENT | 04/15/2015 | $25.00 |
| | USMARKERBOARD | 04/16/2015 | $553.84 |
| | SPIRIT COMM EBILLING | 04/16/2015 | $48.71 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | GCI GUITARCENTER.COM | 04/22/2015 | $18.33 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $21.92 |
| | ABLENET, INC | 04/22/2015 | $440.00 |
| | WALMART.COM 8009666546 | 04/23/2015 | $120.53 |
| | Amazon.com | 04/25/2015 | $570.94 |
| | SC LAW ENFORCEMENT | 04/28/2015 | $25.00 |
| | SPIRIT COMM EBILLING | 04/28/2015 | $1,676.32 |
| | GRIP SOLUTIONS | 04/28/2015 | $51.18 |
| | | | **$6,226.23** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY D NEAL | AMER LIB ASSOC-CAREER | 04/16/2015 | $495.25 |
| | CHRONICLE OF HIGHER EDU | 04/28/2015 | $528.88 |
| | | | **$1,024.13** |
| SHWETA HEGDE | CELLSIGNAL.COM | 04/13/2015 | $2,084.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $45.55 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $92.00 |
| | | | **$2,221.55** |
| SIDNEY E BATES | VZWRLSS APOCC VISB | 04/05/2015 | $284.98 |
| | | | **$284.98** |
| SILKE HENRICH | TFS THERMOASHEVILLE | 04/11/2015 | $37.33 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $142.38 |
| | BIO MATRIX INC | 04/27/2015 | $965.00 |
| | | | **$1,144.71** |
| SIRIVATCH SHIMPALEE | MKS INSTRUMENTS INC | 04/15/2015 | $459.24 |
| | | | **$459.24** |
| SOFIA B LIZARRAGA | ADDGENE INC | 04/02/2015 | $345.00 |
| | LIFETECH 28666320 | 04/03/2015 | $463.50 |
| | LIFETECH 28666320 | 04/04/2015 | $474.39 |
| | SIGMA ALDRICH US | 04/06/2015 | $102.10 |
| | INTEGRATED DNA TECH | 04/06/2015 | $92.59 |
| | SIGMA ALDRICH US | 04/06/2015 | $158.77 |
| | LIFETECH 28691357 | 04/07/2015 | $471.90 |
| | HOMEDEPOT.COM | 04/06/2015 | $189.50 |
| | HOMEDEPOT.COM | 04/08/2015 | $350.42 |
| | ADDGENE INC | 04/09/2015 | $150.00 |
| | ADDGENE INC | 04/14/2015 | $85.00 |
| | INTEGRATED DNA TECH | 04/23/2015 | $56.37 |
| | | | **$2,939.54** |
| SOHEILA GHARANFOLI | AMAZON MKTPLACE PMTS | 04/01/2015 | $340.50 |
| | WM SUPERCENTER #881 | 04/08/2015 | $38.24 |
| | | | **$378.74** |
| SONYA S HALL | 8161-CED | 03/31/2015 | $137.80 |
| | ANDERSON STAMP AND ENGRAV | 04/01/2015 | $17.78 |
| | WW GRAINGER | 04/02/2015 | $216.32 |
| | US INK AND TONER | 04/02/2015 | $84.97 |
| | COMPASS PEST MANAGEMENT | 04/02/2015 | $240.00 |
| | OFFICEMAX CT IN#534093 | 04/03/2015 | $102.96 |
| | LOWES #01986 | 04/07/2015 | $394.01 |
| | LOWES #01986 | 04/08/2015 | $47.77 |
| | JOHNSTONE SUPPLY | 04/08/2015 | $991.04 |
| | 8161-CED | 04/15/2015 | $360.16 |
| | 8161-CED | 04/15/2015 | $22.64 |
| | 8161-CED | 04/15/2015 | $456.22 |
| | JOHNSTONE SUPPLY | 04/15/2015 | $273.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA S HALL | SQ ONSITE 24HR UNLOCKING | 04/17/2015 | $45.00 |
| | DORM CO | 04/29/2015 | $1,479.20 |
| | | | **$4,869.22** |
| SOUMITRA GHOSHROY | AIRGAS SOUTH | 04/03/2015 | $52.08 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $32.30 |
| | PRAXAIR DIST-ACCUPAY | 04/06/2015 | $68.04 |
| | AIRGAS SOUTH | 04/17/2015 | $6.00 |
| | Amazon.com | 04/17/2015 | $130.76 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $183.75 |
| | Amazon.com | 04/17/2015 | $52.46 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $13.69 |
| | Amazon.com | 04/17/2015 | $65.38 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $50.88 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $182.04 |
| | PAYPAL JANET KNOTT | 04/21/2015 | $26.00 |
| | TED PELLA INC | 04/23/2015 | $282.91 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $75.54 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $68.04 |
| | PRAXAIR DIST-ACCUPAY | 04/27/2015 | $33.00 |
| | | | **$1,322.87** |
| SOURAV BANERJEE | MCMASTER-CARR | 04/08/2015 | $217.31 |
| | EPLASTICS.COM | 04/22/2015 | $43.26 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $20.39 |
| | Amazon.com | 04/23/2015 | $31.92 |
| | MCMASTER-CARR | 04/22/2015 | $54.96 |
| | MCMASTER-CARR | 04/23/2015 | $27.13 |
| | AMAZON MKTPLACE PMTS | 04/26/2015 | $22.84 |
| | MCMASTER-CARR | 04/24/2015 | $181.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $14.99 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $27.31 |
| | | | **$642.10** |
| STACEY A DEZELON | BCT SOUTH CAROLINA | 04/07/2015 | $22.47 |
| | CTC CONSTANTCONTACT.COM | 04/18/2015 | $85.00 |
| | | | **$107.47** |
| STACI J BRETON | GEIGER O'CAIN | 04/02/2015 | $1,080.92 |
| | SQ LOWCOUNTRY WEEKLY | 04/06/2015 | $220.00 |
| | THE ISLAND PACKET | 04/06/2015 | $240.00 |
| | MURRPRINTINGBEAUFORT | 04/15/2015 | $42.93 |
| | STAPLES 00108696 | 04/14/2015 | $33.58 |
| | SQ LOWCOUNTRY WEEKLY | 04/20/2015 | $220.00 |
| | MURRPRINTINGBEAUFORT | 04/23/2015 | $37.10 |
| | | | **$1,874.53** |
| STACIE S DAVENPORT | RUGSTUDIO.COM | 04/01/2015 | $169.00 |
| | ROOMS TO GO 1905 | 04/02/2015 | $1,229.03 |
| | RUGSTUDIO.COM | 04/06/2015 | $299.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STACIE S DAVENPORT | D J WALL-ST-JOURNAL | 04/24/2015 | $125.45 |
| | | | **$1,822.48** |
| STACY A SOMERS | BROOKS LTD PIANO PRODUCTS | 03/31/2015 | $485.65 |
| | ALL AMERICAN TROPHY | 04/07/2015 | $90.61 |
| | MAKE MUSIC INC | 04/12/2015 | $43.20 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $44.94 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $9.54 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $64.86 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $42.58 |
| | RESORTS MEDIA LLC | 04/21/2015 | $275.00 |
| | J W PEPPER AND SON INC | 04/21/2015 | $44.90 |
| | COLUMBIASTA | 04/22/2015 | $470.00 |
| | PIANOTEK SUPPLY CO | 04/23/2015 | $101.38 |
| | STEINWAY BOUTIQUE-FACTORY | 04/23/2015 | $95.03 |
| | | | **$1,767.69** |
| STACY L FRITZ | FSBPT 703 2993100 | 04/03/2015 | $95.00 |
| | | | **$95.00** |
| STANLEY J LARAQUE | PAYPAL EBAY MARKTPLC USD | 04/02/2015 | $182.30 |
| | 123SECURITYPRODUCTS.CO | 04/10/2015 | $1,466.32 |
| | WWW.NEWEGG.COM | 04/10/2015 | $175.98 |
| | WWW.NEWEGG.COM | 04/14/2015 | $199.98 |
| | WWW.NEWEGG.COM | 04/15/2015 | $21.99 |
| | WWW.NEWEGG.COM | 04/15/2015 | $20.11 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $3.90 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $5.99 |
| | AMAZON MKTPLACE PMTS | 04/18/2015 | $31.12 |
| | Amazon.com | 04/18/2015 | $40.88 |
| | DRI FARONICS | 04/22/2015 | $66.00 |
| | WWW.NEWEGG.COM | 04/23/2015 | $239.97 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $162.68 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $86.98 |
| | WWW.NEWEGG.COM | 04/24/2015 | $100.98 |
| | | | **$2,805.18** |
| STEFANIE A PIRWITZ | TROPHY AND AWARDS CENT | 04/09/2015 | $10.17 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $1,706.12 |
| | | | **$1,716.29** |
| STELLA F KNIGHT-SANDLE | WKH WOLTERSKLUWERHEALT | 04/20/2015 | $425.00 |
| | IF ITS PAPER 2 LLC | 04/22/2015 | $10.75 |
| | AWARD SPECIALTIES AND | 04/22/2015 | $141.94 |
| | | | **$577.69** |
| STEPHANIE A CLONE | AMAZON MKTPLACE PMTS | 03/31/2015 | $82.47 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $109.86 |
| | | | **$192.33** |
| STEPHANIE DRIVER KLINE | VZWRLSS APOCC VISB | 04/21/2015 | $1,093.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHANIE DRIVER KLINE | VZWRLSS APOCC VISE | 04/26/2015 | $154.76 |
| | | | **$1,247.79** |
| STEPHANIE G SANDERS | US POSTAGE METER CNTER | 03/30/2015 | $389.35 |
| | POLLOCK COMPANY | 04/13/2015 | $85.27 |
| | OFFICEMAX CT IN#687227 | 04/15/2015 | $602.60 |
| | | | **$1,077.22** |
| STEPHEN A BORGIANINI | TARGET 00012989 | 04/08/2015 | $84.79 |
| | PUBLIX #1354 | 04/10/2015 | $33.22 |
| | THE HOME DEPOT 1115 | 04/13/2015 | $8.44 |
| | PUBLIX #1354 | 04/20/2015 | $9.71 |
| | KROGER #499 | 04/21/2015 | $1.49 |
| | | | **$137.65** |
| STEPHEN A HARRIS | AT&T BILL PAYMENT | 04/13/2015 | $230.40 |
| | | | **$230.40** |
| STEPHEN L FOREHAND | TONYS AUTO PARTS | 03/31/2015 | $177.82 |
| | MARYVILLE MARINE LLC | 04/06/2015 | $112.83 |
| | THE BOAT SHED INC | 04/22/2015 | $221.51 |
| | GEORGETOWN AUTO PARTS | 04/23/2015 | $89.01 |
| | | | **$601.17** |
| STEPHEN L MORGAN | Amazon.com | 04/23/2015 | $22.00 |
| | FEDEXOFFICE 00015024 | 04/22/2015 | $101.79 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $27.50 |
| | FEDEXOFFICE 00015024 | 04/23/2015 | $109.62 |
| | | | **$260.91** |
| STEPHEN L THOMPSON | CAROLINA BIOLOGIC SUPPLY | 04/14/2015 | $276.18 |
| | | | **$276.18** |
| STEVEN F DAHM | FROMUTH TENNIS | 03/30/2015 | $89.38 |
| | FROMUTH TENNIS | 03/31/2015 | $181.00 |
| | FROMUTH TENNIS | 04/08/2015 | $139.84 |
| | TEAM CONNECTIONS INC | 04/14/2015 | $49.70 |
| | | | **$459.92** |
| STEVEN M BORDERS | BEST BUY 00014662 | 04/03/2015 | $32.09 |
| | ACS SOUND LIGHTING | 04/24/2015 | $161.20 |
| | LOWES #00499 | 04/28/2015 | $27.96 |
| | | | **$221.25** |
| STEVEN M HUDSON | DILLON SUPPLY COMPANY | 04/15/2015 | $441.82 |
| | DILLON SUPPLY COMPANY | 04/15/2015 | $205.88 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $5.87 |
| | | | **$653.57** |
| STEVEN ROBERTSON | BestBuyCom711747026207 | 03/31/2015 | $198.26 |
| | DMI DELL BUS ONLINE | 04/01/2015 | $53.99 |
| | Rakuten.com Buy.com | 04/02/2015 | $309.45 |
| | BestBuyCom716963026859 | 04/02/2015 | $209.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVEN ROBERTSON | DMI DELL BUS ONLINE | 04/10/2015 | $1,369.44 |
| | DMI DELL BUS ONLINE | 04/13/2015 | $1,003.31 |
| | ARKADIN INC | 04/10/2015 | $14.04 |
| | DMI DELL BUS ONLINE | 04/14/2015 | $29.15 |
| | BestBuyCom716632038820 | 04/15/2015 | $161.11 |
| | Rakuten.com Buy.com | 04/15/2015 | $127.96 |
| | DMI DELL BUS ONLINE | 04/18/2015 | $1,442.64 |
| | ZOOM.US | 04/24/2015 | $9.99 |
| | BLAIR TECH GROUP | 04/27/2015 | $15.00 |
| | | | **$4,943.79** |
| SUBRAHMANYAM BULUSU | IMPACT COMPUTERS | 04/06/2015 | $70.17 |
| | | | **$70.17** |
| SUMMER J YARBOROUGH | DIXIE TROPHIES | 04/17/2015 | $44.82 |
| | | | **$44.82** |
| SUSAN B KLIE | CTC CONSTANTCONTACT.COM | 04/07/2015 | $35.00 |
| | US INK AND TONER | 04/08/2015 | $80.37 |
| | OFFICE DEPOT #2349 | 04/15/2015 | $21.59 |
| | | | **$136.96** |
| SUSAN BROWN | IN ADVANTACLEAN OF THE M | 04/06/2015 | $630.00 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2015 | $210.68 |
| | DMI DELL BUS ONLINE | 04/23/2015 | $100.38 |
| | ONLINE CLASSIFIED ADS | 04/24/2015 | $561.50 |
| | | | **$1,502.56** |
| SUSAN C DAVIS | AMAZON MKTPLACE PMTS | 04/08/2015 | $5.59 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $23.67 |
| | APL APPLE ONLINE STORE | 04/15/2015 | $74.52 |
| | ULINE SHIP SUPPLIES | 04/21/2015 | $50.72 |
| | ULINE SHIP SUPPLIES | 04/23/2015 | $139.67 |
| | | | **$294.17** |
| SUSAN D RICHARDSON | AGILENTTECHNOLOGIES | 04/07/2015 | $84.66 |
| | CANSYN CHEM. CORP. | 04/16/2015 | $50.00 |
| | CANSYN CHEM. CORP. | 04/16/2015 | $130.00 |
| | LECO CORPORATION | 04/20/2015 | $765.65 |
| | ACCUSTANDARD INC | 04/21/2015 | $152.45 |
| | WWW.LOGMEIN.COM | 04/22/2015 | $79.00 |
| | | | **$1,261.76** |
| SUSAN D WILKINSON | AMAZON MKTPLACE PMTS | 04/01/2015 | $20.08 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $29.98 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $88.00 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $28.79 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $14.11 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $14.11 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $14.11 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $380.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN D WILKINSON** | AMAZON MKTPLACE PMTS | 04/03/2015 | $38.60 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $14.51 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $122.17 |
| | UNITED LASER | 04/09/2015 | $112.32 |
| | QUALTRICS | 04/15/2015 | $500.00 |
| | | | **$1,377.66** |
| **SUSAN DUNLAP** | MMPR INC | 03/31/2015 | $1,251.68 |
| | VZWRLSS MY VZ VB P | 04/03/2015 | $66.13 |
| | ALLEGRA PRINT AND IMAGING | 04/10/2015 | $26.29 |
| | CREATIVE HEALTH PRODUCTS | 04/22/2015 | $809.50 |
| | VACUMENTRICS - VACUMED DI | 04/22/2015 | $560.75 |
| | LAFAYETTE INSTRUMENT COMP | 04/22/2015 | $283.57 |
| | BIOPAC SYSTEMS | 04/23/2015 | $326.00 |
| | GOPHER SPORT | 04/24/2015 | $40.89 |
| | SPARTAN CUSTOM | 04/23/2015 | $122.85 |
| | | | **$3,487.66** |
| **SUSAN H THOMPSON** | Amazon.com | 04/29/2015 | $89.01 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $28.94 |
| | | | **$117.95** |
| **SUSAN M LOWE** | VZWRLSS APOCC VISB | 04/23/2015 | $108.41 |
| | | | **$108.41** |
| **SUSAN P JETT** | LAURENS COUNTY ADVERTISER | 04/06/2015 | $63.00 |
| | CIVITAS MEDIA LLC | 04/10/2015 | $29.50 |
| | THE CLINTON CHRONICLE | 04/13/2015 | $55.90 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $585.12 |
| | | | **$733.52** |
| **SUSAN Q LANG** | WESTERN ANALYTICAL PROD | 03/31/2015 | $40.76 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $522.35 |
| | RESTEK CORPORATIO | 04/02/2015 | $375.45 |
| | CPI COLEPARMERINSTRUMT | 04/03/2015 | $453.99 |
| | VICI VALCO INSTRUMENTS CO | 04/02/2015 | $160.79 |
| | VICI VALCO INSTRUMENTS CO | 04/07/2015 | $190.77 |
| | SIGMA ALDRICH US | 04/09/2015 | $175.06 |
| | AGILENTTECHNOLOGIES | 04/10/2015 | $545.70 |
| | AGILENTTECHNOLOGIES | 04/11/2015 | $337.45 |
| | MCMASTER-CARR | 04/13/2015 | $45.19 |
| | GREENVILLE FLUID SYSTE | 04/24/2015 | $30.47 |
| | Amazon.com | 04/27/2015 | $190.28 |
| | | | **$3,068.26** |
| **SUSAN R HAILE** | ACADEMIC SUPPLIER OFFICE | 04/04/2015 | $209.28 |
| | IN SHRED 360 | 04/07/2015 | $108.18 |
| | ARKADIN INC | 04/10/2015 | $18.54 |
| | EIG IPOWER | 04/19/2015 | $16.99 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $475.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$828.77** |
| **SUSAN W WATTS** | Amazon.com | 04/16/2015 | $18.54 |
| | | | **$18.54** |
| **SUSAN WOOD** | Amazon.com | 04/01/2015 | $46.06 |
| | | | **$46.06** |
| **SUSAN YUAN** | FEDEX 490227569 | 04/06/2015 | $52.11 |
| | FEDEX 646655544 | 04/11/2015 | $35.81 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $2,115.88 |
| | | | **$2,203.80** |
| **SUSANNA MCNEAL YOUNG** | FEDEX 489812293 | 04/01/2015 | $14.31 |
| | WUFOO.COM/CHARGE | 04/04/2015 | $29.95 |
| | FEDEX 490505054 | 04/08/2015 | $17.76 |
| | ESHIPGLOBAL INC | 04/09/2015 | $58.92 |
| | FEDEX 491064207 | 04/14/2015 | $14.49 |
| | FEDEX 646855954 | 04/17/2015 | $83.19 |
| | I I E - PUBLICATIONS | 04/23/2015 | $249.80 |
| | | | **$468.42** |
| **SUZANNE M GOODSON** | A1 TABLECLOTH | 04/14/2015 | $70.60 |
| | | | **$70.60** |
| **SUZANNE M HARDEMAN** | OFFICE DEPOT #2349 | 04/02/2015 | $14.64 |
| | | | **$14.64** |
| **SYEEDUR KHANDKAR** | INVIVOGEN INC | 03/31/2015 | $194.00 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $1,346.37 |
| | B&H PHOTO, 800-606-6969 | 04/14/2015 | $1,046.95 |
| | EPPENDORF NORTH AMERIC | 04/17/2015 | $2,101.12 |
| | | | **$4,688.44** |
| **TABATHA V MCALLISTER** | STAPLES 00103911 | 04/03/2015 | $21.77 |
| | LESESNE INDUSTRIES | 04/20/2015 | $430.56 |
| | | | **$452.33** |
| **TAIXING CUI** | SIGMA ALDRICH US | 04/06/2015 | $276.68 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/09/2015 | $94.50 |
| | LIFETECH 28757938 | 04/11/2015 | $238.64 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $311.48 |
| | AMERICAN TYPE CULTURE COL | 04/11/2015 | $193.00 |
| | PROMEGACORP. PROMEGA C | 04/15/2015 | $492.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $37.50 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $36.14 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $127.97 |
| | BIO MATRIX INC | 04/16/2015 | $180.00 |
| | ABCAM | 04/17/2015 | $446.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $97.92 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/23/2015 | $443.50 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $386.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,361.45** |
| **TAMMI L RICHARDSON** | VWR INTERNATIONAL INC | 04/04/2015 | $111.41 |
| | OFFICE DEPOT #1214 | 04/22/2015 | $179.73 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $47.20 |
| | | | **$338.34** |
| **TAMMIEE S DICKENSON** | ADOBE CREATIVE CLOUD | 04/11/2015 | $29.99 |
| | | | **$29.99** |
| **TAMMY CONDREY** | VZWRLSS APOCC VISB | 04/04/2015 | $296.55 |
| | BRADLEY PLUMBING AND HEAT | 04/03/2015 | $1,232.50 |
| | HD SUPPLY FACILITIES MTNC | 04/02/2015 | $210.05 |
| | ATCO MANUFACTURING COMPAN | 04/08/2015 | $955.07 |
| | BRADLEY PLUMBING AND HEAT | 04/08/2015 | $499.00 |
| | HUSQVARNA PROFESSIONAL P | 04/10/2015 | $431.91 |
| | DUNAGAN'S SEWING AND VACU | 04/10/2015 | $75.55 |
| | JACK ROGERS TIRE I | 04/22/2015 | $249.88 |
| | HD SUPPLY FACILITIES MTNC | 04/22/2015 | $47.97 |
| | | | **$3,998.48** |
| **TAMMY F HERRON** | WM SUPERCENTER #514 | 04/15/2015 | $15.90 |
| | | | **$15.90** |
| **TAMMY WHALEY** | GUIDE BY CELL INC | 04/02/2015 | $208.33 |
| | NEWZ GROUP | 04/02/2015 | $114.10 |
| | VZWRLSS APOCC VISB | 04/09/2015 | $157.86 |
| | N2 PUBLISHING | 04/15/2015 | $1,318.00 |
| | HOSTGATOR.COM | 04/26/2015 | $49.95 |
| | | | **$1,848.24** |
| **TANG CHUANBING** | AGILENTTECHNOLOGIES | 04/01/2015 | $320.00 |
| | COVACHEM | 04/02/2015 | $67.00 |
| | ULINE SHIP SUPPLIES | 04/07/2015 | $119.27 |
| | ULINE SHIP SUPPLIES | 04/08/2015 | $106.99 |
| | STREM CHEMICALS INC. | 04/08/2015 | $159.86 |
| | POLYMER SOURCE | 04/10/2015 | $164.89 |
| | STREM CHEMICALS INC. | 04/22/2015 | $159.86 |
| | STREM CHEMICALS INC. | 04/24/2015 | $471.71 |
| | OAKWOOD PRODUCTS, INC. | 04/24/2015 | $15.00 |
| | | | **$1,584.58** |
| **TANGALI S SUDARSHAN** | VZWRLSS IVR VB | 04/09/2015 | $683.44 |
| | | | **$683.44** |
| **TANISHA L JOHNSON** | Amazon.com | 04/05/2015 | $56.15 |
| | DRI ENDNOTE | 04/17/2015 | $249.95 |
| | | | **$306.10** |
| **TANJA R BLACK** | STRAIGHT UP SOUTHERN LLC | 03/31/2015 | $242.65 |
| | NACSCORP | 04/08/2015 | $23.94 |
| | CHICAGO BOOKS & JOU | 04/08/2015 | $45.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TANJA R BLACK | STRAIGHT UP SOUTHERN LLC | 04/16/2015 | $26.97 |
| | | | **$339.00** |
| TANVIR I FAROUK | DUNIWAY STOCKROOM CORP | 03/30/2015 | $1,457.39 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $58.54 |
| | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $72.92 |
| | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $179.87 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $538.65 |
| | COLUMBIA FLUID SYSTEMS | 04/24/2015 | $8.16 |
| | SEMITORR DISTRIB. INC. | 04/29/2015 | $85.60 |
| | | | **$2,401.13** |
| TAREK M SHAZLY | TFS FISHERSCI ECOM ATL | 04/09/2015 | $106.37 |
| | | | **$106.37** |
| TAYLOR R GARRICK | Amazon.com | 03/31/2015 | $402.92 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $6.20 |
| | ISP P04126860001 | 04/08/2015 | $129.00 |
| | Amazon.com | 04/17/2015 | $18.00 |
| | Amazon.com | 04/19/2015 | $344.44 |
| | ISP P04127830001 | 04/20/2015 | $258.00 |
| | SIGMA ALDRICH US | 04/20/2015 | $280.33 |
| | Amazon.com | 04/20/2015 | $164.95 |
| | TAP PLASTICS, INC. | 04/19/2015 | $25.83 |
| | Amazon.com | 04/20/2015 | $247.96 |
| | | | **$1,877.63** |
| TEDDY D THOMAS | SHERWIN WILLIAMS #2994 | 04/01/2015 | $90.10 |
| | DAWSON LUMBER COMPANY | 03/31/2015 | $91.46 |
| | SHERWIN WILLIAMS #2994 | 04/02/2015 | $112.68 |
| | THOMAS SUPPLY CO INC | 04/16/2015 | $10.36 |
| | DAWSON LUMBER COMPANY | 04/21/2015 | $8.25 |
| | THOMAS SUPPLY CO INC | 04/20/2015 | $34.35 |
| | THOMAS SUPPLY CO INC | 04/21/2015 | $33.92 |
| | GEORGETOWN SMALL ENGINES, | 04/23/2015 | $54.38 |
| | DAWSON LUMBER COMPANY | 04/29/2015 | $46.67 |
| | | | **$482.17** |
| TEDDY R VARN | CARSON'S NUT-BOLT & TOOL | 03/30/2015 | $119.25 |
| | LOWES #01986 | 04/01/2015 | $10.05 |
| | 8161-CED | 04/10/2015 | $98.52 |
| | EXPRESS LUBE & MUFFLER | 04/13/2015 | $45.33 |
| | | | **$273.15** |
| TERESA DONELAN | SC.GOV | 04/01/2015 | $30.00 |
| | LOWES #01064 | 04/17/2015 | $109.51 |
| | PREMIUM AQUATICS | 04/17/2015 | $1,343.96 |
| | SHIMADZU SCIENTIFIC | 04/17/2015 | $245.64 |
| | PREMIUM AQUATICS | 04/21/2015 | $317.98 |
| | VZWRLSS MY VZ VB P | 04/22/2015 | $50.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA DONELAN | TFS FISHERSCI ECOM ATL | 04/23/2015 | $153.70 |
| | LOWES #01064 | 04/23/2015 | $39.98 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $141.44 |
| | | | **$2,432.97** |
| TERESA M MORRISON | DMI DELL HIGHER EDUC | 04/14/2015 | $189.97 |
| | Envato Bundles | 04/21/2015 | $15.00 |
| | APPLIED VIDEO SYSTEMS INC | 04/22/2015 | $1,222.19 |
| | Amazon.com | 04/22/2015 | $90.86 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $1,327.00 |
| | RADIO COMMUNICATIONS SVC | 04/28/2015 | $192.33 |
| | | | **$3,037.35** |
| TERRI S MOORER | AT&T BILL PAYMENT | 04/20/2015 | $276.22 |
| | VZWRLSS APOCC VISE | 04/24/2015 | $303.93 |
| | AT&T K008 9969 | 04/24/2015 | $17.27 |
| | AT&T K008 9969 | 04/24/2015 | $17.27 |
| | | | **$614.69** |
| THERESA J MONTGOMERY | FORMS AND SUPPLY - AOPD | 04/01/2015 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $34.80 |
| | | | **$64.80** |
| THOMAS F HUDSON | WAL-MART #2214 | 04/13/2015 | $18.23 |
| | | | **$18.23** |
| THOMAS GRIFFIN | ROAD-1 INC | 04/06/2015 | $1,404.00 |
| | ROAD-1 INC | 04/08/2015 | $1,494.91 |
| | RICHLAND INDUSTRIAL | 04/16/2015 | $110.18 |
| | LOWES #01064 | 04/23/2015 | $120.88 |
| | | | **$3,129.97** |
| THOMAS HOLMES | BEST BUY 00002709 | 04/16/2015 | $113.38 |
| | OTHER WORLD COMPUTING | 04/21/2015 | $1,426.99 |
| | WWW.NEWEGG.COM | 04/28/2015 | $15.36 |
| | APL ITUNES.COM/BILL | 04/29/2015 | $19.99 |
| | WWW.NEWEGG.COM | 04/29/2015 | $21.99 |
| | WWW.NEWEGG.COM | 04/28/2015 | $183.14 |
| | WWW.NEWEGG.COM | 04/30/2015 | $25.84 |
| | WWW.NEWEGG.COM | 04/29/2015 | $95.99 |
| | BEST BUY 00002642 | 04/29/2015 | $47.07 |
| | WWW.NEWEGG.COM | 04/30/2015 | $53.98 |
| | WWW.NEWEGG.COM | 04/30/2015 | $274.26 |
| | WWW.NEWEGG.COM | 04/29/2015 | $13.89 |
| | | | **$2,291.88** |
| THOMAS J HARTMANN | AMZ GrowAce.com | 03/31/2015 | $95.50 |
| | AIR CLEANING SPECIALISTS, | 04/01/2015 | $111.40 |
| | MCMASTER-CARR | 03/31/2015 | $24.38 |
| | ACE HARDWARE CAYCE | 04/09/2015 | $114.38 |
| | MCMASTER-CARR | 04/10/2015 | $157.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS J HARTMANN | OMEGA ENGINEERING | 04/21/2015 | $74.00 |
| | NATIONAL INSTRUMENTS CORP | 04/21/2015 | $205.66 |
| | MCMASTER-CARR | 04/21/2015 | $19.08 |
| | MCMASTER-CARR | 04/22/2015 | $91.10 |
| | MCMASTER-CARR | 04/24/2015 | $22.34 |
| | OMEGA ENGINEERING | 04/27/2015 | $61.00 |
| | BARTONINTERNATIONAL | 04/28/2015 | $707.00 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $5.34 |
| | | | **$1,688.50** |
| THOMAS J HILBISH | WWW.NEWEGG.COM | 04/03/2015 | $405.71 |
| | | | **$405.71** |
| THOMAS JOSEPH OWENS | LOWES #00499 | 04/06/2015 | $61.38 |
| | STUDIO NEAT | 04/08/2015 | $32.76 |
| | APL APPLE ONLINE STORE | 04/09/2015 | $52.92 |
| | APL APPLE ONLINE STORE | 04/09/2015 | $62.64 |
| | APL APPLE ONLINE STORE | 04/09/2015 | $20.52 |
| | VZWRLSS APOCC VISB | 04/19/2015 | $495.10 |
| | AT&T BILL PAYMENT | 04/25/2015 | $277.22 |
| | | | **$1,002.54** |
| THOMAS L JOHNSON | US INK AND TONER | 04/03/2015 | $818.38 |
| | US INK AND TONER | 04/06/2015 | $455.08 |
| | Amazon.com | 04/07/2015 | $54.00 |
| | US INK AND TONER | 04/07/2015 | $414.16 |
| | OFFICE DEPOT #2349 | 04/07/2015 | $380.14 |
| | PAYPAL EBAY MARKTPLC USD | 04/16/2015 | $600.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $464.01 |
| | | | **$3,185.77** |
| THOMAS M CRAWFORD | APL ITUNES.COM/BILL | 04/07/2015 | $3.99 |
| | ATT BILL PAYMENT | 04/11/2015 | $90.87 |
| | MCMASTER-CARR | 04/23/2015 | $77.23 |
| | APL APPLE ONLINE STORE | 04/28/2015 | $355.32 |
| | Amazon.com | 04/28/2015 | $54.99 |
| | | | **$582.40** |
| THOMAS MAKRIS | VWR INTERNATIONAL INC | 04/07/2015 | $305.50 |
| | BIOWORLD | 04/07/2015 | $201.89 |
| | SIGMA ALDRICH US | 04/08/2015 | $104.89 |
| | RESEARCH PRODUCTS INTL | 04/09/2015 | $124.32 |
| | SIGMA ALDRICH US | 04/13/2015 | $153.14 |
| | SIGMA ALDRICH US | 04/14/2015 | $106.89 |
| | INTEGRATED DNA TECH | 04/21/2015 | $27.11 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $79.64 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $11.92 |
| | VWR INTERNATIONAL INC | 04/26/2015 | $118.84 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $215.32 |
| | SIGMA ALDRICH US | 04/29/2015 | $91.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,540.97** |
| **TIM A GARRETT** | GREGORY ELECTRIC COMPANY | 04/08/2015 | $1,638.00 |
| | WALKER WHITE INC | 04/10/2015 | $1,900.00 |
| | | | **$3,538.00** |
| **TIM MEDLIN** | BSN SPORT SUPPLY GROUP | 04/03/2015 | $297.32 |
| | SIMPSONS ACE HARDWARE | 04/11/2015 | $8.62 |
| | SEARS HOMETOWN 4111 | 04/23/2015 | $35.63 |
| | BEECH CREEK GOLF CLUB | 04/23/2015 | $2,060.00 |
| | DOLLAR-GENERAL #4247 | 04/27/2015 | $18.20 |
| | | | **$2,419.77** |
| **TIMOTHY E COLLINS** | AMAZON MKTPLACE PMTS | 04/01/2015 | $82.15 |
| | USA MOBILITY WIRELE | 04/05/2015 | $287.83 |
| | HP HP HOME STORE | 04/18/2015 | $561.59 |
| | AMA CATALOG ORDER | 04/21/2015 | $297.42 |
| | SHI CORP | 04/23/2015 | $173.77 |
| | VZWRLSS APOCC VISB | 04/26/2015 | $38.01 |
| | OFFICE DEPOT #2349 | 04/23/2015 | $96.11 |
| | ACADEMIC SUPPLIER OFFICE | 04/25/2015 | $1,288.48 |
| | AT&T BILL PAYMENT | 04/25/2015 | $79.19 |
| | | | **$2,904.55** |
| **TIMOTHY E HARMON** | CDW GOVERNMENT | 04/02/2015 | $243.54 |
| | DMI DELL ARB BUS | 04/03/2015 | $588.82 |
| | LD-123 INKJETS | 04/08/2015 | $240.00 |
| | DMI DELL ARB BUS | 04/10/2015 | $614.42 |
| | DMI DELL ARB BUS | 04/10/2015 | $614.42 |
| | DMI DELL ARB BUS | 04/10/2015 | $614.42 |
| | WWW.NEWEGG.COM | 04/23/2015 | $199.99 |
| | | | **$3,115.61** |
| **TIMOTHY E HEARN** | PHARMACAL RESEARCH | 03/30/2015 | $1,088.19 |
| | FEDEX 773248983793 | 04/01/2015 | $62.91 |
| | GETINGE USA | 04/01/2015 | $343.30 |
| | US INK AND TONER | 04/06/2015 | $420.42 |
| | STRAHMAN VALVES INC | 04/06/2015 | $778.73 |
| | FEDEX 773301042771 | 04/08/2015 | $24.80 |
| | VZWRLSS IVR VB | 04/16/2015 | $151.90 |
| | HANDI-CLEAN PRODUCTS | 04/17/2015 | $142.90 |
| | SOUTHEASTERN EQUIPMENT & | 04/17/2015 | $200.67 |
| | AT&T BILL PAYMENT | 04/25/2015 | $106.16 |
| | | | **$3,319.98** |
| **TIMOTHY E HULST** | CURTIS W DOWLING JR | 04/08/2015 | $749.63 |
| | | | **$749.63** |
| **TIMOTHY G GOWAN** | 8161-CED | 04/13/2015 | $323.97 |
| | 8161-CED | 04/14/2015 | $118.40 |
| | 8161-CED | 04/21/2015 | $287.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$730.09** |
| **TIMOTHY H CRENSHAW** | PECKNEL MUSIC COMPANY, | 03/31/2015 | $1,440.00 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $28.03 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $28.99 |
| | PECKNEL MUSIC COMPANY, | 04/27/2015 | $453.60 |
| | | | **$1,950.62** |
| **TIMOTHY H EASTER** | APL APPLE ONLINE STORE | 04/03/2015 | $97.15 |
| | UPS AE203598 | 04/03/2015 | $25.74 |
| | VZWRLSS APOCC VISB | 04/08/2015 | $53.34 |
| | DRI MICROSOFT HUP | 04/14/2015 | $9.95 |
| | MSFT E05000Y3EI | 04/13/2015 | $16.20 |
| | OFFICE DEPOT #2349 | 04/28/2015 | $215.99 |
| | | | **$418.37** |
| **TIMOTHY HIGHTOWER** | TONER CABLE EQUIPMENT INC | 04/09/2015 | $37.95 |
| | C2G | 04/13/2015 | $130.59 |
| | MONOPRICE INC | 04/24/2015 | $88.17 |
| | | | **$256.71** |
| **TIMOTHY J STANLEY** | SCHOOL CUTS SCREENING AND | 04/02/2015 | $29.96 |
| | DOLLAR-GENERAL #0862 | 04/02/2015 | $2.94 |
| | SC.GOV | 04/16/2015 | $37.20 |
| | LEE TRANSPORT EQUIPMENT | 04/17/2015 | $1,917.00 |
| | CAROLINA INTERIOR DEMO | 04/21/2015 | $200.00 |
| | LOWES #00499 | 04/22/2015 | $122.11 |
| | | | **$2,309.21** |
| **TIMOTHY K CROUCH** | W.P.LAW, INC | 04/01/2015 | $17.51 |
| | W.P.LAW, INC | 04/01/2015 | $49.02 |
| | HAJOCA COLUMBIA PC122 | 04/06/2015 | $24.17 |
| | GATEWAY #1 COLA | 04/10/2015 | $582.85 |
| | GATEWAY #1 COLA | 04/15/2015 | $22.04 |
| | DISTRIBU INTERNA-NEW YORK | 04/16/2015 | $37.81 |
| | RICHLAND INDUSTRIAL | 04/20/2015 | $21.22 |
| | | | **$754.62** |
| **TIMOTHY M HARMON** | LOWES #00499 | 04/29/2015 | $248.31 |
| | | | **$248.31** |
| **TIMOTHY MOUSSEAU** | DRI CDENDROCOORECORD | 04/08/2015 | $28.95 |
| | BIC CAMERA NAGOYA-WEST | 04/06/2015 | $60.70 |
| | MMI IPVANISH.COM | 04/09/2015 | $10.00 |
| | BIC CAMERA NAGOYA-WEST | 04/07/2015 | $88.32 |
| | D2 | 04/07/2015 | $32.55 |
| | TSURUHA DRUG | 04/10/2015 | $21.32 |
| | WWW.NEWEGG.COM | 04/14/2015 | $79.00 |
| | CAINZ | 04/10/2015 | $145.13 |
| | Amazon.com | 04/21/2015 | $24.95 |
| | Amazon.com | 04/20/2015 | $319.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY MOUSSEAU | AT&T BILL PAYMENT | 04/21/2015 | $76.12 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $9.99 |
| | DELORME INREACH | 04/24/2015 | $27.63 |
| | QIAGEN INC | 04/25/2015 | $569.00 |
| | VWR INTERNATIONAL INC | 04/29/2015 | $178.94 |
| | LOWES #01064 | 04/28/2015 | $8.60 |
| | | | **$1,681.19** |
| TIMOTHY S LITTLE | HTTP://WEBEX.COM | 04/21/2015 | $52.92 |
| | | | **$52.92** |
| TINA MANN | DMI DELL HIGHER EDUC | 04/15/2015 | $54.39 |
| | DMI DELL HIGHER EDUC | 04/27/2015 | $1,827.98 |
| | | | **$1,882.37** |
| TOBIAS A BRASIER | SURVEYMONKEY.COM | 04/25/2015 | $780.00 |
| | ENTOMIC | 04/29/2015 | $9.00 |
| | | | **$789.00** |
| TOBY J FREEMAN | DANA SAFETY SUPPLY INC | 04/01/2015 | $310.80 |
| | CABLE & CONNECTIONS | 04/01/2015 | $23.65 |
| | THE HOME DEPOT #1106 | 04/01/2015 | $148.91 |
| | LOWES #01066 | 04/04/2015 | $54.16 |
| | RADIOSHACK COR00196048 | 04/06/2015 | $33.67 |
| | DANA SAFETY SUPPLY INC | 04/06/2015 | $2,017.85 |
| | FIRESTONE 025194 | 04/11/2015 | $124.55 |
| | INTERSTATE ALL BATTERY | 04/10/2015 | $262.78 |
| | DANA SAFETY SUPPLY INC | 04/17/2015 | $725.00 |
| | VIEVU | 04/16/2015 | $1,960.00 |
| | FIRESTONE 025194 | 04/18/2015 | $335.89 |
| | NAPA STORE 1015006 | 04/21/2015 | $150.56 |
| | | | **$6,147.82** |
| TODD LAWTON | EAGLE EMBROIDERY | 04/17/2015 | $470.64 |
| | MGM SPORTS | 04/27/2015 | $163.55 |
| | | | **$634.19** |
| TODD W YARBOROUGH | C & C BOILER SALES &SVC | 04/23/2015 | $2,020.95 |
| | | | **$2,020.95** |
| TONEY M PRESSLEY | FERGUSON ENTERPRISES 1891 | 04/07/2015 | $25.82 |
| | FERGUSON ENT #27 | 04/08/2015 | $146.75 |
| | ACE HARDWARE CAYCE | 04/10/2015 | $10.66 |
| | GATEWAY #1 COLA | 04/22/2015 | $17.42 |
| | | | **$200.65** |
| TONIA A JOHNSON | FEDEX 489879861 | 04/02/2015 | $33.85 |
| | AMAZON MKTPLACE PMTS | 04/12/2015 | $89.98 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $14.88 |
| | WW GRAINGER | 04/28/2015 | $209.93 |
| | MANAGEDPRINT | 04/27/2015 | $533.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$881.74** |
| **TONY B JOHNSON** | AED SUPERSTORE | 04/01/2015 | $187.90 |
| | NATIONAL SAFETY COU | 03/31/2015 | $395.00 |
| | | | **$582.90** |
| **TRACEY BOURGOIN** | THE IMAGE SHOP | 04/02/2015 | $33.93 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $23.49 |
| | SCHOOLSIN.COM | 04/14/2015 | $267.35 |
| | DISCOUNT SHELVING | 04/15/2015 | $1,450.00 |
| | HOSPITAL SYSTEMS INC | 04/21/2015 | $35.00 |
| | PAYPAL PRODUCTDESI | 04/23/2015 | $556.96 |
| | QUALITY LOGO PRODUCTS | 04/23/2015 | $578.22 |
| | PROMOS ON-TIME | 04/28/2015 | $316.35 |
| | | | **$3,261.30** |
| **TRACI L TESTERMAN** | INVIVOGEN INC | 04/14/2015 | $349.00 |
| | ANATECH LTD | 04/20/2015 | $254.38 |
| | CHEMIMPEX | 04/21/2015 | $160.71 |
| | DMI DELL BUS ONLINE | 04/27/2015 | $16.19 |
| | DMI DELL BUS ONLINE | 04/28/2015 | $1,515.25 |
| | | | **$2,295.53** |
| **TRACY A RABON** | PRO ED INC | 03/25/2015 | $98.67 |
| | Amazon.com | 04/02/2015 | $70.42 |
| | SMITH RUBBER STAMP & SEAL | 04/02/2015 | $19.59 |
| | COMPUWORLD INC | 04/02/2015 | $818.59 |
| | Amazon.com | 04/03/2015 | $56.47 |
| | COMPUWORLD INC | 04/02/2015 | $374.76 |
| | SCRUBS & BEYOND ECOMM | 04/03/2015 | $198.75 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $29.43 |
| | Sunshine POS LLC | 04/07/2015 | $20.85 |
| | BKSDOUBLEDAY BOOK | 04/08/2015 | $3.99 |
| | PRO ED INC | 04/03/2015 | $271.70 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $34.95 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $8.57 |
| | COMPUWORLD INC | 04/08/2015 | $96.12 |
| | COMPUWORLD INC | 04/08/2015 | $101.52 |
| | WESTONE LABORATORIES INC | 04/10/2015 | $305.35 |
| | OPTUMINSIGHT, INC. | 04/14/2015 | $259.17 |
| | PAYPAL NEWEGGCOM | 04/16/2015 | $212.98 |
| | FEDEX 491483196 | 04/18/2015 | $14.21 |
| | PRO ED INC | 04/15/2015 | $76.95 |
| | COMPUWORLD INC | 04/17/2015 | $487.08 |
| | Amazon.com | 04/20/2015 | $396.46 |
| | SCRUBS & BEYOND ECOMM | 04/20/2015 | $36.27 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $9.61 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $15.98 |
| | Amazon.com | 04/21/2015 | $139.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY A RABON | Amazon.com | 04/21/2015 | $124.00 |
| | Amazon.com | 04/21/2015 | $396.43 |
| | IN FOX MEADOWS SOFTWARE | 04/27/2015 | $511.77 |
| | SCRUBS & BEYOND ECOMM | 04/27/2015 | $27.21 |
| | OAKTREE PRODUCTS | 04/28/2015 | $111.71 |
| | WWW.NEWEGG.COM | 04/29/2015 | $22.00 |
| | WWW.NEWEGG.COM | 04/29/2015 | $311.48 |
| | | | **$5,663.03** |
| TRACY D SALLEY | US INK AND TONER | 04/02/2015 | $171.93 |
| | Amazon.com | 04/10/2015 | $119.98 |
| | SUN VALLEY COMMUNICATIO | 04/22/2015 | $417.28 |
| | | | **$709.19** |
| TRACY L SKIPPER | ALLEN PRESS CORPORATE | 04/15/2015 | $124.84 |
| | PUBLISHER RELATIONS | 04/17/2015 | $270.00 |
| | | | **$394.84** |
| TRACY R PORTERFIELD | CINTAS 60A SAP | 03/31/2015 | $75.90 |
| | VALLEY SPRING WATER & COF | 03/31/2015 | $39.26 |
| | Amazon.com | 04/01/2015 | $40.67 |
| | US INK AND TONER | 04/03/2015 | $1,671.18 |
| | TARGET 00013193 | 04/12/2015 | $335.38 |
| | TARGET 00019232 | 04/13/2015 | $674.50 |
| | WM SUPERCENTER #4506 | 04/14/2015 | $6.86 |
| | TARGET 00019232 | 04/28/2015 | $555.85 |
| | NATL/PADGET 8006825061 | 04/28/2015 | $148.72 |
| | | | **$3,548.32** |
| TRAVIS L WEATHERFORD | US LASER INC | 04/09/2015 | $190.00 |
| | KRM INFORMATION SERVICES | 04/13/2015 | $99.00 |
| | THOMSON WEST TCD | 04/20/2015 | $311.79 |
| | | | **$600.79** |
| TRAVIS W KNIGHT | MDC VACUUM PRODUCTS | 04/07/2015 | $274.40 |
| | MCMASTER-CARR | 04/07/2015 | $362.09 |
| | LOWES #03026 | 04/09/2015 | $35.64 |
| | MDC VACUUM PRODUCTS | 04/21/2015 | $273.95 |
| | Amazon.com | 04/22/2015 | $94.32 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $53.20 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $34.25 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $459.98 |
| | | | **$1,587.83** |
| TREGINALD COLEMAN | RJ COOPER ASSOC INC | 04/16/2015 | $353.00 |
| | PH60 PALMETTO RICHLAND | 04/17/2015 | $60.00 |
| | PH60 PALMETTO RICHLAND | 04/17/2015 | $60.00 |
| | PH60 PALMETTO RICHLAND | 04/17/2015 | $60.00 |
| | | | **$533.00** |
| TRUDY HOOK | DMI DELL HIGHER EDUC | 04/09/2015 | $948.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRUDY HOOK | HOSTGATOR.COM | 04/17/2015 | $8.99 |
| | | | **$957.09** |
| TSUNEKO TERRY | GLOBAL CROSSING | 04/03/2015 | $37.29 |
| | LLR DIETETICS PANEL | 04/20/2015 | $100.00 |
| | LLR DIETETICS PANEL | 04/20/2015 | $100.00 |
| | LLR DIETETICS PANEL | 04/24/2015 | $100.00 |
| | LLR DIETETICS PANEL | 04/23/2015 | $100.00 |
| | LLR DIETETICS PANEL | 04/23/2015 | $100.00 |
| | ACADEMY OF NUTRI & DIET | 04/27/2015 | $234.00 |
| | ACADEMY OF NUTRI & DIET | 04/27/2015 | $294.00 |
| | ACADEMY OF NUTRI & DIET | 04/27/2015 | $234.00 |
| | ACADEMY OF NUTRI & DIET | 04/27/2015 | $264.00 |
| | ACADEMY OF NUTRI & DIET | 04/27/2015 | $234.00 |
| | | | **$1,797.29** |
| TWYLA A REYNOLDS | AUTOMATED BUSINESS RESOUR | 03/31/2015 | $72.08 |
| | BestBuyCom687437003855 | 04/02/2015 | $1,017.51 |
| | US INK AND TONER | 04/06/2015 | $114.24 |
| | PERSONALIZED LAZER DESIGN | 04/17/2015 | $1,219.00 |
| | STAPLES 00108696 | 04/19/2015 | $63.40 |
| | | | **$2,486.23** |
| TYLER A PITTS | ADVANCED DOOR SYSTEMS | 04/09/2015 | $26.08 |
| | | | **$26.08** |
| TYLER BLEDSOE | APL APPLE ONLINE STORE | 03/31/2015 | $559.00 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $99.95 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $53.99 |
| | Amazon.com | 04/05/2015 | $256.63 |
| | | | **$969.57** |
| UGRA S SINGH | SANTA CRUZ BIOTECHNOLOGY | 04/27/2015 | $582.50 |
| | LIFETECH 28932552 | 04/29/2015 | $116.50 |
| | IN AASN BIOABCHEM INC. | 04/29/2015 | $126.05 |
| | | | **$825.05** |
| USC DELL COMPUTER CORP | DMI DELL HIGHER EDUC | 04/01/2015 | $4,427.53 |
| | DMI DELL HIGHER EDUC | 04/01/2015 | $19,339.65 |
| | DMI DELL HIGHER EDUC | 04/02/2015 | $66.98 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $135.99 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $4,298.70 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $5,710.28 |
| | DMI DELL HIGHER EDUC | 04/03/2015 | $917.92 |
| | DMI DELL HIGHER EDUC | 04/02/2015 | $19,458.40 |
| | DMI DELL HIGHER EDUC | 04/06/2015 | $8,325.50 |
| | DMI DELL HIGHER EDUC | 04/07/2015 | $7,137.60 |
| | DMI DELL HIGHER EDUC | 04/08/2015 | $4,298.70 |
| | DMI DELL HIGHER EDUC | 04/09/2015 | $646.40 |
| | DMI DELL HIGHER EDUC | 04/09/2015 | $7,421.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **USC DELL COMPUTER CORP** | DMI DELL HIGHER EDUC | 04/11/2015 | $90.96 |
| | DMI DELL HIGHER EDUC | 04/13/2015 | $68.22 |
| | DMI DELL HIGHER EDUC | 04/13/2015 | $3,748.08 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $140.22 |
| | DMI DELL HIGHER EDUC | 04/11/2015 | $186.96 |
| | DMI DELL HIGHER EDUC | 04/14/2015 | $5,740.36 |
| | DMI DELL HIGHER EDUC | 04/15/2015 | $4,305.27 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $6,183.51 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $30,165.75 |
| | DMI DELL HIGHER EDUC | 04/18/2015 | $1,845.95 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $1,693.98 |
| | DMI DELL HIGHER EDUC | 04/22/2015 | $2,103.29 |
| | DMI DELL HIGHER EDUC | 04/23/2015 | $16,459.69 |
| | DMI DELL HIGHER EDUC | 04/27/2015 | $86.23 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $48.39 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $21,634.70 |
| | DMI DELL HIGHER EDUC | 04/29/2015 | $1,247.39 |
| | | | **$177,934.30** |
| **VALERIE N GRIFFIN** | ROSE TALBERT | 03/31/2015 | $22.14 |
| | LOWES #01064 | 04/06/2015 | $150.09 |
| | ACE HARDWARE CAYCE | 04/15/2015 | $33.45 |
| | ACE HARDWARE CAYCE | 04/22/2015 | $21.73 |
| | KLEEN KARE CLEANERS #1 | 04/23/2015 | $26.03 |
| | | | **$253.44** |
| **VALERIE PRUETT** | HOBBY LOBBY #342 | 03/30/2015 | $84.01 |
| | JO-ANN STORE #2172 | 04/01/2015 | $522.75 |
| | HOBBY LOBBY #562 | 04/01/2015 | $280.01 |
| | TARGET 00019232 | 04/02/2015 | $183.50 |
| | SALLY BEAUTY #1151 | 04/11/2015 | $43.02 |
| | WAL-MART #2214 | 04/12/2015 | $124.11 |
| | DOLRTREE 463 00004630 | 04/11/2015 | $10.80 |
| | BOBBYS SHOE REPAIR | 04/14/2015 | $79.87 |
| | | | **$1,328.07** |
| **VALERIE R EKUE** | ACADEMIC SUPPLIER OFFICE | 04/01/2015 | $227.97 |
| | Amazon.com | 04/02/2015 | $121.51 |
| | ACADEMIC SUPPLIER OFFICE | 04/02/2015 | $723.02 |
| | FEDEX 490402956 | 04/07/2015 | $22.63 |
| | FEDEX 490498871 | 04/08/2015 | $155.41 |
| | Amazon.com | 04/08/2015 | $198.14 |
| | FEDEX 490736256 | 04/11/2015 | $23.08 |
| | APHA EDONOREDUEPUBS | 04/10/2015 | $180.00 |
| | AT&T BILL PAYMENT | 04/10/2015 | $425.18 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $12.48 |
| | DMI DELL HIGHER EDUC | 04/21/2015 | $286.88 |
| | EVERYTHING2GO.COM, LLC | 04/20/2015 | $249.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALERIE R EKUE | DMI DELL HIGHER EDUC | 04/22/2015 | $1,164.46 |
| | AMAZON.COM | 04/23/2015 | $227.93 |
| | ACADEMIC SUPPLIER OFFICE | 04/29/2015 | $33.04 |
| | WWW.NEWEGG.COM | 04/29/2015 | $4.99 |
| | | | **$4,055.72** |
| VALERIE W ASHFORD | 1INK.COM | 04/08/2015 | $284.97 |
| | | | **$284.97** |
| VALERY A VETTER | ALL STAR FLAGS | 04/16/2015 | $19.50 |
| | | | **$19.50** |
| VANESSA L BROWN | NPDB NPDB.HRSA.GOV | 04/03/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/13/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/13/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/22/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/22/2015 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 04/22/2015 | $3.00 |
| | PAYPAL UCOUNSELJOB | 04/24/2015 | $125.00 |
| | | | **$152.00** |
| VANESSA L BYARS | DELL SALES & SERVICE | 04/14/2015 | $484.55 |
| | SCHOLASTICA | 04/14/2015 | $95.00 |
| | SURVEYMONKEY.COM | 04/18/2015 | $780.00 |
| | | | **$1,359.55** |
| VARSHA P KULKARNI | AMAZON MKTPLACE PMTS | 04/22/2015 | $524.00 |
| | | | **$524.00** |
| VENKATESH L HEGDE | INVIVOGEN INC | 04/02/2015 | $366.00 |
| | ULINE SHIP SUPPLIES | 04/08/2015 | $107.27 |
| | CAYMAN CHEMICAL CO. INC | 04/14/2015 | $65.00 |
| | ABCAM | 04/15/2015 | $545.00 |
| | AMERICAN TYPE CULTURE COL | 04/24/2015 | $1,582.00 |
| | | | **$2,665.27** |
| VERONICA L WILKINSON | Amazon.com | 04/06/2015 | $152.11 |
| | Amazon.com | 04/07/2015 | $275.58 |
| | | | **$427.69** |
| VICKI S VANCE | GENEWIZ, INC. | 04/22/2015 | $56.00 |
| | | | **$56.00** |
| VICKI SEWELL | FREIGHT MANAGEMENT SYS | 04/01/2015 | $182.88 |
| | FREIGHT MANAGEMENT SYS | 04/07/2015 | $154.58 |
| | FREIGHT MANAGEMENT SYS | 04/14/2015 | $410.61 |
| | SMITH RUBBER STAMP & SEAL | 04/15/2015 | $16.20 |
| | US INK AND TONER | 04/22/2015 | $319.52 |
| | | | **$1,083.79** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKY EASLER | REVELATION TOWING INC | 03/31/2015 | $60.00 |
| | DOUGHERTY EQUIPMENT CO | 04/15/2015 | $60.00 |
| | NEOPOST USA | 04/18/2015 | $247.20 |
| | | | **$367.20** |
| VICTOR GIURGIUTIU | REYNOLDS ADVANCEED MAT | 04/16/2015 | $46.23 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $57.79 |
| | AIAA STORE | 04/20/2015 | $131.00 |
| | | | **$235.02** |
| VICTOR JENKINSON | WWW.NEWEGGBUSINESS.COM | 04/02/2015 | $134.75 |
| | COMPANDSAVE INK | 04/21/2015 | $372.40 |
| | | | **$507.15** |
| VINCENT B LOWMAN | HAJOCA COLUMBIA PC122 | 04/10/2015 | $425.85 |
| | HAJOCA COLUMBIA PC122 | 04/22/2015 | $305.08 |
| | FERGUSON ENTERPRISES 1891 | 04/23/2015 | $11.42 |
| | | | **$742.35** |
| VINCENT F BUONOCORE | VZWRLSS APOCC VISB | 04/06/2015 | $256.41 |
| | | | **$256.41** |
| VINCENT GUARINO | SYM DIGIIDSECUREEMAIL | 04/07/2015 | $25.00 |
| | KRM INFORMATION SERVICES | 04/17/2015 | $139.00 |
| | PAPERCLIP COMMUNICATIONS | 04/17/2015 | $389.00 |
| | CAROLINA SCREEN PRINTER | 04/22/2015 | $508.52 |
| | RYDER ENGRAVING | 04/23/2015 | $17.05 |
| | | | **$1,078.57** |
| VINCENTE E GUISEPPE | VWR INTERNATIONAL INC | 04/14/2015 | $40.41 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $80.93 |
| | GOODFELLOW | 04/16/2015 | $340.10 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $915.22 |
| | CTL VAST BROADBAND | 04/24/2015 | $37.95 |
| | | | **$1,414.61** |
| VIRGINIA G JACKSON | WAL-MART #1281 | 04/21/2015 | $31.67 |
| | | | **$31.67** |
| VIRGINIA H ROGERS | VZWRLSS IVR VB | 04/07/2015 | $52.92 |
| | Staples Tech Soln | 04/10/2015 | $424.75 |
| | POLLOCK COMPANY | 04/29/2015 | $78.95 |
| | | | **$556.62** |
| WALTER ORR | IN COMBUSTION SERVICES, | 03/31/2015 | $1,381.28 |
| | GARLAND & BROOKS | 03/31/2015 | $597.00 |
| | ADVANCED DOOR SYSTEMS | 04/03/2015 | $188.48 |
| | SMARTSIGN | 04/08/2015 | $333.60 |
| | IN ASSOCIATED CONTROLS I | 04/09/2015 | $977.06 |
| | LOWES #01986 | 04/10/2015 | $603.19 |
| | CARRIER CORP - CML SVC | 04/14/2015 | $1,547.00 |
| | THE GARLAND COMPANY | 04/15/2015 | $370.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WALTER ORR** | KULLY SUPPLY | 04/15/2015 | $570.98 |
| | JBR ENVIRONMENTAL | 04/16/2015 | $650.19 |
| | GARLAND & BROOKS | 04/14/2015 | $270.00 |
| | SPARTAN INDUSTRIAL SUPP | 04/16/2015 | $1,618.21 |
| | CUSTOM SIGNS | 04/17/2015 | $159.00 |
| | DIEBOLD SUPPLY | 04/24/2015 | $765.00 |
| | IN COMBUSTION SERVICES, | 04/24/2015 | $1,810.46 |
| | DIEBOLD SUPPLY | 04/24/2015 | $315.30 |
| | KULLY SUPPLY | 04/27/2015 | $1,122.23 |
| | BATHING BRANDS, INC. | 04/27/2015 | $805.42 |
| | Kapasi Glass Mart | 04/28/2015 | $860.22 |
| | | | **$14,945.44** |
| **WARD B WATT** | APPLICHEM INC | 04/06/2015 | $436.19 |
| | RUBBER SHEET ROLL | 04/06/2015 | $57.11 |
| | BIOTIUM INC | 04/21/2015 | $120.00 |
| | NEW ENGLAND BIOLABS | 04/23/2015 | $167.00 |
| | HOEFER INC | 04/24/2015 | $161.86 |
| | | | **$942.16** |
| **WARREN N HANKINSON** | IN EUREKA WATER PROBES | 04/16/2015 | $108.90 |
| | | | **$108.90** |
| **WARREN P STECKLE** | VWR INTERNATIONAL INC | 04/04/2015 | $31.40 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $183.02 |
| | THORLABS | 04/09/2015 | $84.07 |
| | SORBENT TECHNOLOGI | 04/10/2015 | $162.41 |
| | ELECTRON MICROSCOPY SCIEN | 04/13/2015 | $232.40 |
| | PAYPAL CYANDYE LLC | 04/14/2015 | $285.00 |
| | VWR INTERNATIONAL INC | 04/15/2015 | $53.07 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $126.70 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $31.40 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $78.50 |
| | ANASPEC | 04/16/2015 | $108.35 |
| | OAKWOOD PRODUCTS, INC. | 04/14/2015 | $26.08 |
| | VWR INTERNATIONAL INC | 04/19/2015 | $133.84 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $88.37 |
| | LOWES #01064 | 04/18/2015 | $4.95 |
| | AGILENTTECHNOLOGIES | 04/17/2015 | $242.25 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $122.23 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $73.83 |
| | AGILENTTECHNOLOGIES | 04/22/2015 | $242.25 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $53.80 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $30.26 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $275.80 |
| | TFS FISHERSCI ECOM ATL | 04/29/2015 | $79.74 |
| | OAKWOOD PRODUCTS, INC. | 04/27/2015 | $80.10 |
| | | | **$2,829.82** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN T SPENCE** | HDS POWER SOLUTIONS #5G | 04/06/2015 | $505.44 |
| | WW GRAINGER | 04/07/2015 | $83.58 |
| | 1140 PERRY MANN | 04/08/2015 | $44.12 |
| | HDS POWER SOLUTIONS #5G | 04/08/2015 | $191.46 |
| | 1140 PERRY MANN | 04/08/2015 | $9.50 |
| | 1140 PERRY MANN | 04/09/2015 | $40.96 |
| | CAPITAL SUPPLY OF COLUMBI | 04/10/2015 | $28.49 |
| | 1140 PERRY MANN | 04/13/2015 | $34.79 |
| | 1140 PERRY MANN | 04/14/2015 | $182.95 |
| | 1140 PERRY MANN | 04/15/2015 | $107.78 |
| | 1140 PERRY MANN | 04/22/2015 | $161.68 |
| | 1140 PERRY MANN | 04/22/2015 | $30.18 |
| | 1140 PERRY MANN | 04/23/2015 | $161.68 |
| | 1140 PERRY MANN | 04/23/2015 | $172.42 |
| | 1140 PERRY MANN | 04/24/2015 | $167.05 |
| | 1140 PERRY MANN | 04/24/2015 | $161.68 |
| | 1140 PERRY MANN | 04/27/2015 | $155.50 |
| | 1140 PERRY MANN | 04/28/2015 | $20.52 |
| | | | **$2,259.78** |
| **WENDE MILLER** | PRO ED INC | 03/30/2015 | $46.15 |
| | CU PRESS BOOK SVCS | 04/03/2015 | $77.90 |
| | R&L PUBLISHING GROUP | 04/10/2015 | $68.00 |
| | RINGCENTRAL, INC | 04/13/2015 | $12.61 |
| | BIO-MEDICAL INSTRUMENTS | 04/17/2015 | $932.64 |
| | US INK AND TONER | 04/21/2015 | $112.45 |
| | US INK AND TONER | 04/22/2015 | $121.68 |
| | SURVEYMONKEY.COM | 04/23/2015 | $300.00 |
| | WWW.NEWEGG.COM | 04/24/2015 | $99.35 |
| | | | **$1,770.78** |
| **WENDELL D PRESCOTT** | COASTAL SANITARY SUPPL | 04/01/2015 | $131.22 |
| | TROY GROUP INC | 04/29/2015 | $936.79 |
| | | | **$1,068.01** |
| **WENDY HENNESSY** | VZWRLSS APOCC VISB | 04/26/2015 | $76.02 |
| | | | **$76.02** |
| **WENDY MCKENZIE** | US INK AND TONER | 04/02/2015 | $326.26 |
| | AMAZON.COM | 04/06/2015 | $56.15 |
| | VZWRLSS MY VZ VB P | 04/20/2015 | $106.79 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $42.24 |
| | FEDEX 780547206480 | 04/24/2015 | $17.75 |
| | | | **$549.19** |
| **WENDY R CHILES** | ACADEMIC SUPPLIER OFFICE | 04/02/2015 | $461.28 |
| | | | **$461.28** |
| **WESLEY C BELK** | SKC COMMUNICATION PRODUCT | 03/30/2015 | $273.20 |
| | WAL-MART #0629 | 04/03/2015 | $127.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY C BELK** | AMAZON MKTPLACE PMTS | 04/06/2015 | $23.49 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $10.98 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $68.83 |
| | MONOPRICE INC | 04/06/2015 | $13.53 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $53.44 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $253.76 |
| | Amazon.com | 04/09/2015 | $119.99 |
| | WAL-MART #0629 | 04/14/2015 | $33.10 |
| | ADVANCED VIDEO GROUP INC | 04/21/2015 | $1,111.94 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $74.94 |
| | | | **$2,164.23** |
| **WESLEY J KINSEY** | CONTAINERSTORE.COM | 04/17/2015 | $199.00 |
| | BUDGET CONFERENCING | 04/23/2015 | $146.74 |
| | | | **$345.74** |
| **WESLEY SEIGLER** | PINE ENVIRONMENTAL | 03/31/2015 | $821.00 |
| | LABELMASTER | 04/01/2015 | $223.96 |
| | LABELMASTER | 04/02/2015 | $63.04 |
| | LABELMASTER | 04/07/2015 | $30.72 |
| | LABELMASTER | 04/07/2015 | $67.05 |
| | LOWES #01064 | 04/23/2015 | $431.06 |
| | | | **$1,636.83** |
| **WHITNEY L SUDDUTH** | ACADEMIC SUPPLIER OFFICE | 04/01/2015 | $64.99 |
| | NASCO MAIL ORDER | 04/17/2015 | $279.82 |
| | NASCO MAIL ORDER | 04/29/2015 | $30.82 |
| | | | **$375.63** |
| **WILLARD MOORE** | LOWES #00539 | 04/01/2015 | $32.51 |
| | SILICON SOLUTIONS | 04/09/2015 | $1,775.00 |
| | | | **$1,807.51** |
| **WILLIAM A GLASS** | BUG BUSTERS | 04/15/2015 | $1,500.00 |
| | | | **$1,500.00** |
| **WILLIAM A SANDIFER** | ALLENDALE HARDWARE | 03/31/2015 | $595.40 |
| | CHRONICLE OF HIGHER EDU | 04/16/2015 | $310.00 |
| | RYDER ENGRAVING | 04/16/2015 | $13.00 |
| | HIGHEREDJOBS.COM | 04/21/2015 | $230.00 |
| | H-NET | 04/21/2015 | $190.00 |
| | ADAMS NURSEY & LAN | 04/28/2015 | $70.62 |
| | FAMILY DOLLAR #1366 | 04/29/2015 | $21.60 |
| | | | **$1,430.62** |
| **WILLIAM C BRADLEY** | MCMASTER-CARR | 04/06/2015 | $156.60 |
| | TRAVERS TOOL CO | 04/06/2015 | $99.62 |
| | ACE HARDWARE CAYCE | 04/29/2015 | $28.30 |
| | | | **$284.52** |
| **WILLIAM E COTHAM** | FIRSTAIDPRODUCTSONLINE.CO | 03/31/2015 | $297.50 |
| | WTC WATERS CORP | 04/10/2015 | $786.13 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM E COTHAM** | ALLIED ELECTRONICS INC | 04/18/2015 | $23.35 |
| | OMEGA ENGINEERING | 04/20/2015 | $100.00 |
| | US PLASTICS/NEATLY SMART | 04/20/2015 | $24.09 |
| | PRODUCTION AUTO | 04/21/2015 | $444.87 |
| | TFS FISHERSCI ECOM ATL | 04/25/2015 | $89.11 |
| | SCIENTIFIC INSTRUMENT SER | 04/28/2015 | $583.80 |
| | | | **$2,348.85** |
| **WILLIAM GLEN FLEEGER** | MANN TOOL AND SUPPLY | 04/01/2015 | $123.08 |
| | MANN TOOL AND SUPPLY | 04/02/2015 | $214.81 |
| | ACE HARDWARE CAYCE | 04/07/2015 | $29.92 |
| | SHUMAN OWENS SUPPLY | 04/14/2015 | $147.63 |
| | SHUMAN OWENS SUPPLY | 04/15/2015 | $17.26 |
| | KLINGSPOR ABRASIVES | 04/16/2015 | $105.73 |
| | SHUMAN OWENS SUPPLY | 04/22/2015 | $9.01 |
| | SHUMAN OWENS SUPPLY | 04/24/2015 | $147.55 |
| | RICHLAND INDUSTRIAL | 04/24/2015 | $16.99 |
| | STIER SUPPLY COMPANY | 04/28/2015 | $147.37 |
| | | | **$959.35** |
| **WILLIAM H LEWIS** | UGA RESEARCH SERV/CRS | 04/08/2015 | $241.50 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $705.68 |
| | ROSE TALBERT | 04/22/2015 | $56.61 |
| | | | **$1,003.79** |
| **WILLIAM J COEN** | C & C BOILER SALES &SVC | 04/20/2015 | $1,679.00 |
| | | | **$1,679.00** |
| **WILLIAM L WOOLLEY JR** | LOWES #00499 | 04/02/2015 | $8.09 |
| | READYTALK | 04/06/2015 | $53.12 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $323.50 |
| | Amazon.com | 04/09/2015 | $45.29 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $15.79 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $31.36 |
| | | | **$477.15** |
| **WILLIAM N HARLEY** | MANCOMM | 04/01/2015 | $696.90 |
| | STAPLES 00103911 | 04/03/2015 | $162.32 |
| | WM SUPERCENTER #1183 | 04/08/2015 | $23.98 |
| | STAPLES 00103911 | 04/07/2015 | $81.16 |
| | WW GRAINGER | 04/08/2015 | $182.62 |
| | SCHOOL CUTS SCREENING AND | 04/10/2015 | $194.72 |
| | WW GRAINGER | 04/13/2015 | $14.65 |
| | WW GRAINGER | 04/20/2015 | $315.58 |
| | BEST BUY 00002642 | 04/22/2015 | $412.99 |
| | AIRGAS SOUTH | 04/24/2015 | $64.96 |
| | AIRGAS SOUTH | 04/24/2015 | $168.75 |
| | AIRGAS SOUTH | 04/24/2015 | $341.52 |
| | | | **$2,660.15** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM N MEARES JR** | HOBBY LOBBY #323 | 04/02/2015 | $2.99 |
| | US PLASTICS/NEATLY SMART | 04/06/2015 | $24.08 |
| | SOUTHWEST BINDING & LAMI | 04/07/2015 | $67.12 |
| | | | **$94.19** |
| **WILLIAM P FAIRCHILD** | APL APPLE ONLINE STORE | 03/31/2015 | $183.00 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $16.00 |
| | APL APPLE ONLINE STORE | 03/31/2015 | $87.00 |
| | Amazon.com | 04/02/2015 | $114.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $19.31 |
| | Dropbox CYRKFGQS2856 | 04/08/2015 | $99.00 |
| | APL ITUNES.COM/BILL | 04/16/2015 | $49.99 |
| | BATTDEPOT | 04/15/2015 | $32.99 |
| | AMAZON EU SARL 2090401 | 04/20/2015 | $27.13 |
| | Amazon.com | 04/21/2015 | $219.96 |
| | OFFICE DEPOT #2349 | 04/27/2015 | $190.07 |
| | | | **$1,038.45** |
| **WILLIAM P REA** | ACE HARDWARE CAYCE | 04/07/2015 | $17.72 |
| | ACE HARDWARE CAYCE | 04/09/2015 | $45.44 |
| | ACE HARDWARE CAYCE | 04/16/2015 | $22.26 |
| | ACE HARDWARE CAYCE | 04/22/2015 | $6.41 |
| | LOWES #00499 | 04/23/2015 | $45.57 |
| | | | **$137.40** |
| **WILLIAM R MACKEY JR** | GREGORY ELECTRIC COMPANY | 04/01/2015 | $2,003.00 |
| | GREGORY ELECTRIC COMPANY | 04/02/2015 | $1,703.00 |
| | | | **$3,706.00** |
| **WILLIAM SCOTT WILLIS** | LOWES #00433 | 03/31/2015 | $34.73 |
| | LOWES #00433 | 03/31/2015 | $96.23 |
| | TILE CENTER COLUMBIA | 03/31/2015 | $13.46 |
| | 238 C-K COLUMBIA | 04/02/2015 | $9.72 |
| | 238 C-K COLUMBIA | 04/02/2015 | $74.21 |
| | APPLIED MSS | 04/02/2015 | $22.51 |
| | SHUMAN OWENS SUPPLY | 04/03/2015 | $8.13 |
| | ADVANCED DOOR SYSTEMS | 04/03/2015 | $1,481.76 |
| | AFFORDABLE GLASS A | 04/06/2015 | $425.00 |
| | ADVANCED DOOR SYSTEMS | 04/07/2015 | $223.39 |
| | CURTIS W DOWLING JR | 04/08/2015 | $1,716.28 |
| | ACE GLASS CO INC | 04/08/2015 | $378.00 |
| | ADVANCED DOOR SYSTEMS | 04/09/2015 | $505.29 |
| | CURTIS W DOWLING JR | 04/09/2015 | $926.64 |
| | SHERWIN WILLIAMS #2076 | 04/10/2015 | $44.08 |
| | METAL SUPERMARKETS | 04/13/2015 | $174.23 |
| | SHERWIN WILLIAMS #2076 | 04/13/2015 | $40.62 |
| | LOWES #00433 | 04/16/2015 | $59.58 |
| | ACE GLASS CO INC | 04/16/2015 | $199.31 |
| | LOWES #01064 | 04/17/2015 | $4.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SCOTT WILLIS** | LOWES #00433 | 04/17/2015 | $4.30 |
| | THE KEY SHOP INC | 04/16/2015 | $8.64 |
| | THE KEY SHOP INC | 04/17/2015 | $70.50 |
| | TUCKER MATERIALS OF COLUM | 04/21/2015 | $96.78 |
| | SHUMAN OWENS SUPPLY | 04/22/2015 | $5.77 |
| | METAL SUPERMARKETS | 04/28/2015 | $139.42 |
| | MANN TOOL AND SUPPLY | 04/27/2015 | $34.85 |
| | | | **$6,797.73** |
| **WILLIE ASHFORD JR** | SHERWIN WILLIAMS #2076 | 04/01/2015 | $78.16 |
| | ROSE TALBERT | 04/02/2015 | $12.72 |
| | SHERWIN WILLIAMS #2076 | 04/07/2015 | $63.88 |
| | RICHLAND INDUSTRIAL | 04/08/2015 | $60.52 |
| | ROSE TALBERT | 04/10/2015 | $88.00 |
| | ROSE TALBERT | 04/10/2015 | $16.46 |
| | ROSE TALBERT | 04/16/2015 | $90.69 |
| | | | **$410.43** |
| **WILLIE THOMAS JR** | ACTION INDUSTRIAL GROUP | 04/16/2015 | $737.76 |
| | WOLSELEY INDUSTRIAL GROUP | 04/17/2015 | $34.39 |
| | CONSOLIDATED PIPE-COLUMBI | 04/20/2015 | $47.06 |
| | | | **$819.21** |
| **XIAOYU DONG** | TFS FISHERSCI ECOM ATL | 03/31/2015 | $99.69 |
| | TFS FISHERSCI ECOM ATL | 04/02/2015 | $112.08 |
| | TFS FISHERSCI ECOM ATL | 04/11/2015 | $239.50 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $127.20 |
| | | | **$578.47** |
| **XINGJIAN XUE** | MTI CORPORATION MTI COR | 03/31/2015 | $214.83 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $31.08 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $31.08 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $43.61 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $17.24 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $195.80 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $147.78 |
| | Amazon.com | 04/23/2015 | $19.98 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $391.60 |
| | MTI CORPORATION MTI COR | 04/24/2015 | $919.85 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $519.96 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $665.79 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $1,199.00 |
| | | | **$4,397.60** |
| **XINYU HUANG** | ORIGINLAB CORPORATION | 03/31/2015 | $1,968.00 |
| | MCMASTER-CARR | 04/07/2015 | $194.22 |
| | MCMASTER-CARR | 04/09/2015 | $116.00 |
| | MCMASTER-CARR | 04/09/2015 | $118.06 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $206.98 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XINYU HUANG | MCMASTER-CARR | 04/17/2015 | $38.40 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $22.98 |
| | HTTP://WEBEX.COM | 04/27/2015 | $10.36 |
| | | | **$2,774.00** |
| XUEWEN WANG | VWR INTERNATIONAL INC | 04/10/2015 | $49.49 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $59.05 |
| | Amazon.com | 04/23/2015 | $46.27 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $59.05 |
| | | | **$213.86** |
| YANWEN WU | GLOBAL INDUSTRIAL MARKETP | 03/30/2015 | $5.98 |
| | Amazon.com | 04/11/2015 | $9.98 |
| | PAYPAL EBAY MARKTPLC USD | 04/10/2015 | $59.99 |
| | WM SUPERCENTER #4379 | 04/18/2015 | $14.01 |
| | Amazon.com | 04/22/2015 | $9.93 |
| | MCMASTER-CARR | 04/24/2015 | $26.86 |
| | THORLABS | 04/27/2015 | $868.92 |
| | | | **$995.67** |
| YE LIN | Amazon.com | 04/01/2015 | $30.65 |
| | Amazon.com | 04/08/2015 | $9.99 |
| | Amazon.com | 04/08/2015 | $46.95 |
| | Amazon.com | 04/07/2015 | $6.55 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $189.98 |
| | KRATOS ANALYTICAL INC. | 04/10/2015 | $140.03 |
| | OLLIES BARGAIN OUTLET 120 | 04/10/2015 | $39.02 |
| | STAPLES 00103911 | 04/09/2015 | $28.38 |
| | STAPLES 00103911 | 04/20/2015 | $33.84 |
| | AMAZON.COM | 04/23/2015 | $9.98 |
| | AMAZON.COM | 04/23/2015 | $19.96 |
| | TJMAXX #0227 | 04/24/2015 | $27.80 |
| | OFFICE DEPOT #2349 | 04/27/2015 | $21.04 |
| | | | **$604.17** |
| YOLANDA J ROBINSON | VZWRLSS IVR VB | 04/18/2015 | $138.57 |
| | VZWRLSS IVR VB | 04/18/2015 | $437.53 |
| | | | **$576.10** |
| YOLONDA A HANNAH | APL APPLE ONLINE STORE | 03/31/2015 | $1,402.92 |
| | OTHER WORLD COMPUTING | 04/10/2015 | $219.00 |
| | OTHER WORLD COMPUTING | 04/16/2015 | $389.95 |
| | OTHER WORLD COMPUTING | 04/21/2015 | $19.32 |
| | | | **$2,031.19** |
| YORDANKA Y ILIEVA | TWC TIME WARNER CABLE | 04/02/2015 | $58.63 |
| | | | **$58.63** |
| YURIY V PERSHIN | Amazon.com | 04/21/2015 | $177.22 |
| | | | **$177.22** |
| YVONNE C CONLEY | PICA | 04/14/2015 | $59.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$59.00** |
| **YVONNE HUI** | GENETEX INC | 04/01/2015 | $224.00 |
| | WORTHINGTON BIOCHEMICA | 04/02/2015 | $123.00 |
| | ABCAM | 04/01/2015 | $827.00 |
| | BIOLEGEND INC | 03/31/2015 | $966.00 |
| | BECKMAN COULTER | 04/01/2015 | $203.18 |
| | SIGMA ALDRICH US | 04/02/2015 | $439.80 |
| | TFS FISHERSCI ECOM ATL | 04/03/2015 | $103.07 |
| | LIFETECH 28670918 | 04/03/2015 | $325.95 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $110.91 |
| | IN AASN BIOABCHEM INC. | 04/03/2015 | $581.05 |
| | ABCAM | 04/03/2015 | $827.00 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $156.36 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $636.69 |
| | TFS FISHERSCI ECOM ATL | 04/07/2015 | $308.18 |
| | VWR INTERNATIONAL INC | 04/08/2015 | $73.46 |
| | DENVILLE SCIENTIFIC INC | 04/06/2015 | $69.51 |
| | SIGMA ALDRICH US | 04/08/2015 | $385.26 |
| | ABCAM | 04/08/2015 | $849.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2015 | $116.61 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $77.74 |
| | TFS FISHERSCI ECOM ATL | 04/14/2015 | $330.45 |
| | Amazon.com | 04/15/2015 | $41.99 |
| | TFS FISHERSCI ECOM ATL | 04/16/2015 | $120.17 |
| | BIOLEGEND INC | 04/16/2015 | $220.50 |
| | TFS FISHERSCI ECOM ATL | 04/21/2015 | $9.31 |
| | BIOLEGEND INC | 04/17/2015 | $73.50 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $248.64 |
| | IN AASN BIOABCHEM INC. | 04/27/2015 | $727.05 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/27/2015 | $303.50 |
| | MILLIPORE AMERICAS | 04/28/2015 | $165.00 |
| | IN ZYMO RESEARCH | 04/28/2015 | $309.24 |
| | CELLSIGNAL.COM | 04/28/2015 | $304.00 |
| | QIAGEN INC | 04/30/2015 | $328.86 |
| | | | **$10,585.98** |
| **ZHENHUA TIAN** | ONLINE METALS.COM | 03/31/2015 | $41.06 |
| | Amazon.com | 04/02/2015 | $45.27 |
| | AMAZON.COM | 04/02/2015 | $25.99 |
| | Amazon.com | 04/02/2015 | $30.18 |
| | Amazon.com | 04/02/2015 | $25.99 |
| | Amazon.com | 04/06/2015 | $63.52 |
| | DISCOUNTCOMPUTERDEP | 04/25/2015 | $139.95 |
| | Amazon.com | 04/27/2015 | $89.99 |
| | | | **$461.95** |
| **ZHIYONG WANG** | COLUMBIA FLUID SYSTEMS | 04/07/2015 | $48.77 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$48.77** |
| **ZHUONAN SONG** | LOWES #00499 | 03/31/2015 | $13.42 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $89.69 |
| | SIGMA ALDRICH US | 04/06/2015 | $80.92 |
| | GREENVILLE FLUID SYSTE | 04/07/2015 | $33.35 |
| | SIGMA ALDRICH US | 04/09/2015 | $720.49 |
| | KATS ENTERPRISES LLC | 04/10/2015 | $413.66 |
| | COLUMBIA FLUID SYSTEMS | 04/13/2015 | $150.93 |
| | COLUMBIA FLUID SYSTEMS | 04/13/2015 | $194.44 |
| | AUTOMATIONDIRECT.COM | 04/15/2015 | $52.60 |
| | Amazon.com | 04/15/2015 | $20.61 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $109.38 |
| | COLUMBIA FLUID SYSTEMS | 04/17/2015 | $342.51 |
| | COLUMBIA FLUID SYSTEMS | 04/20/2015 | $46.16 |
| | HYDRANAUTICS | 04/20/2015 | $112.58 |
| | ELECTRON MICROSCOPY SCIEN | 04/28/2015 | $73.74 |
| | OMEGA ENGINEERING | 04/28/2015 | $676.00 |
| | ELECTRON MICROSCOPY SCIEN | 04/28/2015 | $139.74 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $51.10 |
| | | | **$3,321.32** |

## Total for UNIVERSITY OF SOUTH CAROLINA: $2,017,625.35

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY CUMMINS | PHARMACY EXPRESS DRUG | 04/08/2015 | $504.27 |
| | AGP PROPANE SERVICES | 04/14/2015 | $149.63 |
| | TWC TIME WARNER CABLE | 04/15/2015 | $91.52 |
| | PHARMACY EXPRESS DRUG | 04/16/2015 | $12.57 |
| | WAL-MART #0630 | 04/21/2015 | $175.11 |
| | | | **$933.10** |
| ANTHONY GORDON | GOLDMAN'S TRUE VALUE | 03/31/2015 | $47.31 |
| | GOLDMAN'S TRUE VALUE | 04/02/2015 | $45.49 |
| | SUPPLYWORKS CORP | 04/02/2015 | $321.19 |
| | DIXIE LOCK AND SAFE AIKEN | 04/03/2015 | $96.12 |
| | ADVANCE AUTO PARTS #5260 | 04/03/2015 | $149.37 |
| | WW GRAINGER | 04/06/2015 | $96.81 |
| | ADVANCE AUTO PARTS #5260 | 04/06/2015 | $60.31 |
| | DERRICK EQUIPMENT INC | 04/06/2015 | $1,115.90 |
| | HOLLEY HEATING & AC | 04/10/2015 | $275.00 |
| | HOLLEY HEATING & AC | 04/10/2015 | $100.00 |
| | LOWES #00639 | 04/15/2015 | $242.82 |
| | PALMETTO SPECIALITY PRODU | 04/16/2015 | $290.65 |
| | KEY CHEMICALS INC | 04/23/2015 | $285.77 |
| | | | **$3,126.74** |
| APRIL CRAWFORD | WW GRAINGER | 04/01/2015 | $134.19 |
| | IN SHRED WITH US | 04/08/2015 | $35.00 |
| | IN SHRED WITH US | 04/08/2015 | $35.00 |
| | WW GRAINGER | 04/09/2015 | $31.64 |
| | AJS Carolina Pest Control | 04/15/2015 | $37.00 |
| | WW GRAINGER | 04/15/2015 | $83.34 |
| | WW GRAINGER | 04/16/2015 | $171.98 |
| | WW GRAINGER | 04/16/2015 | $61.31 |
| | WW GRAINGER | 04/21/2015 | $22.54 |
| | AMANO CINCINNATI, INC | 04/23/2015 | $90.78 |
| | WW GRAINGER | 04/23/2015 | $373.17 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $8.32 |
| | WW GRAINGER | 04/24/2015 | $49.01 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2015 | $435.66 |
| | ULINE SHIP SUPPLIES | 04/28/2015 | $99.12 |
| | WW GRAINGER | 04/27/2015 | $185.38 |
| | AJS Carolina Pest Control | 04/29/2015 | $37.00 |
| | WW GRAINGER | 04/28/2015 | $245.21 |
| | | | **$2,135.65** |
| ARTHUR KEMP | INTERNATIONAL PLASTICS | 03/30/2015 | $10.52 |
| | INTERNATIONAL PLASTICS | 03/30/2015 | $118.00 |
| | STAPLS7134332477000001 | 04/02/2015 | $293.62 |
| | FASTENAL COMPANY01 | 04/09/2015 | $25.61 |
| | INTERNATIONAL PLASTICS | 04/20/2015 | $11.66 |
| | INTERNATIONAL PLASTICS | 04/20/2015 | $112.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$571.41** |
| **AVIAN JONES** | STAPLES 00103234 | 03/31/2015 | $30.90 |
| | OFFICE DEPOT #2349 | 03/31/2015 | $40.08 |
| | STAPLES 00103234 | 04/02/2015 | $224.82 |
| | STAPLES 00103911 | 04/03/2015 | $78.78 |
| | OFFICE DEPOT #2349 | 04/02/2015 | $14.03 |
| | STAPLES 00106567 | 04/03/2015 | $115.46 |
| | LOWES #00433 | 04/10/2015 | $6.38 |
| | WAL-MART #1164 | 04/22/2015 | $43.22 |
| | PUBLIX #656 | 04/22/2015 | $14.76 |
| | LOWES #00433 | 04/24/2015 | $485.08 |
| | FORMS AND SUPPLY-AOPD | 04/28/2015 | $138.37 |
| | FORMS AND SUPPLY-AOPD | 04/28/2015 | $274.13 |
| | PUBLIX #597 | 04/28/2015 | $7.02 |
| | WM SUPERCENTER #2214 | 04/28/2015 | $32.27 |
| | FORMS AND SUPPLY-AOPD | 04/28/2015 | $179.87 |
| | | | **$1,685.17** |
| **BENNIE GAMBLE** | WESTBURY ACE HARDWARE | 04/08/2015 | $16.04 |
| | HILL TIRE & AUTO CTR INC | 04/08/2015 | $410.51 |
| | TRACTOR SUPPLY CO #1628 | 04/10/2015 | $215.04 |
| | JONES VACUUM CENTER | 04/09/2015 | $35.29 |
| | NAPA AUTO 0030273 | 04/10/2015 | $192.74 |
| | WESTBURY ACE HARDWARE | 04/10/2015 | $46.58 |
| | DRIGGERS SMALL ENGINE, IN | 04/13/2015 | $161.81 |
| | WESTBURY ACE HARDWARE | 04/14/2015 | $69.49 |
| | NAPA AUTO 0030273 | 04/15/2015 | $140.76 |
| | SQ BEST PLUMBING INC | 04/16/2015 | $13.10 |
| | STOKES LOCK & KEY | 04/16/2015 | $15.00 |
| | WESTBURY ACE HARDWARE | 04/16/2015 | $166.53 |
| | THE HOME DEPOT 1120 | 04/17/2015 | $270.00 |
| | WESTBURY ACE HARDWARE | 04/17/2015 | $129.27 |
| | WESTBURY ACE HARDWARE | 04/20/2015 | $5.37 |
| | STOKES LOCK & KEY | 04/20/2015 | $25.00 |
| | WESTBURY ACE HARDWARE | 04/21/2015 | $52.91 |
| | SEWER EQUIPMENT CO. OF A | 04/21/2015 | $69.95 |
| | SEWER EQUIPMENT CO. OF A | 04/24/2015 | $69.95 |
| | WESTBURY ACE HARDWARE | 04/24/2015 | $131.44 |
| | WESTBURY ACE HARDWARE | 04/28/2015 | $129.69 |
| | | | **$2,366.47** |
| **BILLY WILLARD** | LOWES #00416 | 04/28/2015 | $28.64 |
| | | | **$28.64** |
| **BOB TATE** | CLINTON TRUE VALUE HDW | 03/31/2015 | $2.87 |
| | NAPA AUTO PARTS | 04/01/2015 | $29.94 |
| | CLINTON TRUE VALUE HDW | 04/01/2015 | $167.47 |
| | TRACTOR SUPPLY #1444 | 04/02/2015 | $53.49 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB TATE** | WAL-MART #1130 | 04/02/2015 | $36.11 |
| | CLINTON TRUE VALUE HDW | 04/07/2015 | $21.65 |
| | WW GRAINGER | 04/07/2015 | $108.54 |
| | CLINTON TRUE VALUE HDW | 04/09/2015 | $96.28 |
| | CLINTON TRUE VALUE HDW | 04/09/2015 | $12.04 |
| | CLINTON TRUE VALUE HDW | 04/09/2015 | $23.83 |
| | HARBOR FREIGHT TOOLS 319 | 04/11/2015 | $88.58 |
| | OLSEN S PKG AND PARTS | 04/10/2015 | $274.17 |
| | CLINTON TRUE VALUE HDW | 04/10/2015 | $8.36 |
| | WM SUPERCENTER #1130 | 04/13/2015 | $140.64 |
| | LOWES #00528 | 04/13/2015 | $127.14 |
| | CLINTON TRUE VALUE HDW | 04/16/2015 | $144.42 |
| | CLINTON TRUE VALUE HDW | 04/17/2015 | $4.14 |
| | TRACTOR SUPPLY #1444 | 04/20/2015 | $17.11 |
| | CLINTON TRUE VALUE HDW | 04/20/2015 | $132.08 |
| | CC DICKSON BRANCH 1086 | 04/20/2015 | $10.89 |
| | AAA SUPPLY INC LAURENS | 04/23/2015 | $45.10 |
| | ADVANCE AUTO PARTS #5780 | 04/22/2015 | $94.23 |
| | CLINTON TRUE VALUE HDW | 04/23/2015 | $4.33 |
| | BEARING DIST - GREENWOOD | 04/23/2015 | $45.39 |
| | CLINTON TRUE VALUE HDW | 04/23/2015 | $44.93 |
| | CLINTON TRUE VALUE HDW | 04/24/2015 | $4.42 |
| | EVEREST SCALE INC | 04/27/2015 | $456.00 |
| | | | **$2,194.15** |
| **BRIAN DODGE** | LOWES #02358 | 04/01/2015 | $3.22 |
| | BUFORD STREET DRUG AND AC | 04/02/2015 | $7.01 |
| | LOWES #02358 | 04/03/2015 | $10.23 |
| | LOWES #02358 | 04/08/2015 | $18.28 |
| | BUFORD STREET DRUG AND AC | 04/09/2015 | $80.69 |
| | LOWES #02358 | 04/15/2015 | $88.16 |
| | WM SUPERCENTER #638 | 04/17/2015 | $11.82 |
| | LOWES #02358 | 04/21/2015 | $31.14 |
| | BUFORD STREET DRUG AND AC | 04/22/2015 | $9.14 |
| | AUTOZONE #1001 | 04/24/2015 | $43.19 |
| | | | **$302.88** |
| **BRIAN HUDSON** | SCHOFIELD HARDWARE | 03/30/2015 | $17.27 |
| | SHERWIN WILLIAMS #2368 | 03/30/2015 | $166.43 |
| | HENDERSON SUPPLY CO. I | 04/01/2015 | $36.97 |
| | SCHOFIELD HARDWARE | 04/01/2015 | $11.28 |
| | 2446 CED | 04/06/2015 | $184.03 |
| | PALMETTO GLASS INC | 04/06/2015 | $260.33 |
| | LOWES #01120 | 04/08/2015 | $60.05 |
| | SHERWIN WILLIAMS #2368 | 04/08/2015 | $13.51 |
| | SHERWIN WILLIAMS #2368 | 04/09/2015 | $75.58 |
| | LOWES #02803 | 04/09/2015 | $14.27 |
| | SHERWIN WILLIAMS #2597 | 04/10/2015 | $381.21 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN HUDSON | LOWES #01120 | 04/13/2015 | $14.53 |
| | LOWES #01120 | 04/15/2015 | $39.02 |
| | IN JOHNSON'S REFRIGERATI | 04/16/2015 | $450.00 |
| | LOWES #01120 | 04/16/2015 | $6.13 |
| | SHERWIN WILLIAMS #2368 | 04/20/2015 | $53.24 |
| | | | **$1,783.85** |
| BROOKE MOSS | AMAZON MKTPLACE PMTS | 03/31/2015 | $39.74 |
| | AMAZON MKTPLACE PMTS | 03/31/2015 | $19.95 |
| | Amazon.com | 04/01/2015 | $464.57 |
| | WAL-MART #4521 | 04/02/2015 | $120.70 |
| | AMAZON MKTPLACE PMTS | 04/15/2015 | $26.49 |
| | Amazon.com | 04/19/2015 | $20.42 |
| | WM SUPERCENTER #4521 | 04/27/2015 | $34.03 |
| | WAL-MART #1183 | 04/27/2015 | $6.08 |
| | US FOODS 5D | 04/28/2015 | $1,250.90 |
| | | | **$1,982.88** |
| CARLTON QUINTON | THE HOME DEPOT #8913 | 04/06/2015 | $61.67 |
| | THE HOME DEPOT #8913 | 04/06/2015 | $290.11 |
| | EQUIP RENTAL & SALES LANC | 04/07/2015 | $14.00 |
| | TRACTOR SUPPLY # 1306 | 04/06/2015 | $18.14 |
| | THE HOME DEPOT #8913 | 04/06/2015 | $128.52 |
| | THE HOME DEPOT #8913 | 04/07/2015 | $24.82 |
| | TRACTOR SUPPLY # 1306 | 04/10/2015 | $280.21 |
| | THE HOME DEPOT #8913 | 04/11/2015 | $97.11 |
| | THE HOME DEPOT #8913 | 04/10/2015 | $45.65 |
| | LOWES #00416 | 04/19/2015 | $38.41 |
| | THE HOME DEPOT #8913 | 04/22/2015 | $13.45 |
| | PAGELAND FARM EQUIPMENT | 04/27/2015 | $170.38 |
| | THE HOME DEPOT #8913 | 04/27/2015 | $7.00 |
| | | | **$1,189.47** |
| CAROLEE DUNN | SOUTHERN FASTENING SYSTEM | 04/01/2015 | $480.00 |
| | WALTERBORO CASH AND CA | 04/02/2015 | $14.24 |
| | OFFICE MAX | 04/11/2015 | $208.18 |
| | SOUTHERN FASTENING SYSTEM | 04/24/2015 | $550.00 |
| | | | **$1,252.42** |
| CHAD MILLS | WAL-MART #1035 | 03/31/2015 | $59.83 |
| | WAL-MART #1281 | 04/06/2015 | $10.43 |
| | PITNEY BOWES PI | 04/08/2015 | $129.72 |
| | WAL-MART #1035 | 04/22/2015 | $209.75 |
| | LI'L CRICKET 203 | 04/22/2015 | $2.59 |
| | PUBLIX #687 | 04/27/2015 | $32.41 |
| | | | **$444.73** |
| CHRIS SOUTH | HOSTGATOR.COM | 04/01/2015 | $15.00 |
| | Amazon.com | 04/05/2015 | $60.33 |
| | HOSTGATOR.COM | 04/06/2015 | $14.95 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS SOUTH | AMAZON MKTPLACE PMTS | 04/07/2015 | $60.99 |
| | MSFT E04000XBU8 | 04/25/2015 | $25.68 |
| | Amazon.com | 04/25/2015 | $130.85 |
| | EXPERTS EXCHANGE LLC | 04/27/2015 | $89.95 |
| | | | **$397.75** |
| CINDY MCKENZIE | CINTAS G92 | 03/31/2015 | $22.50 |
| | SUPPLYWORKS CORP | 03/31/2015 | $495.76 |
| | MARTIN'S TIRE SALES AND S | 04/01/2015 | $136.36 |
| | HOMETEAM PEST DEFENSE 707 | 04/13/2015 | $82.70 |
| | SHRED-IT CHARLESTON | 04/22/2015 | $22.50 |
| | | | **$759.82** |
| CONNIE CRIBB | CLIPART.COM | 04/07/2015 | $119.95 |
| | Amazon.com | 04/09/2015 | $517.12 |
| | Amazon.com | 04/09/2015 | $270.87 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $29.94 |
| | | | **$937.88** |
| CYNTHIA ELLIOTT | MACK PEST ELIMINATORS INC | 04/10/2015 | $32.00 |
| | LIFTONE GREENVILLE | 04/13/2015 | $124.29 |
| | | | **$156.29** |
| DANIEL HOUSTON | LOWES #02548 | 04/07/2015 | $23.77 |
| | TRACTOR-SUPPLY-CO #0503 | 04/07/2015 | $89.01 |
| | GRAYBAR ELECTRIC | 04/08/2015 | $110.77 |
| | GRAYBAR ELECTRIC COMPANY | 04/08/2015 | $25.33 |
| | GRAYBAR ELECTRIC | 04/08/2015 | $258.03 |
| | SOUTHEASTERN PAPER GROUP | 04/14/2015 | $315.77 |
| | GRAYBAR ELECTRIC | 04/16/2015 | $55.50 |
| | LOWES #02548 | 04/16/2015 | $6.95 |
| | THE HOME DEPOT #1129 | 04/17/2015 | $15.64 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2015 | $33.38 |
| | LOWES #00907 | 04/23/2015 | $182.65 |
| | LOWES #02548 | 04/28/2015 | $6.11 |
| | WILSON EQUIPMENT CO INC | 04/28/2015 | $82.75 |
| | AIR CENTERS OF SOUTH C | 04/27/2015 | $167.75 |
| | TRACTOR-SUPPLY-CO #0503 | 04/29/2015 | $63.58 |
| | | | **$1,436.99** |
| DANIELLE JOHNSON | FORMS AND SUPPLY - AOPD | 04/01/2015 | $375.20 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $229.94 |
| | AED SUPERSTORE | 04/24/2015 | $440.95 |
| | AIRGAS SOUTH | 04/24/2015 | $3.49 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $19.99 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $389.99 |
| | | | **$1,459.56** |
| DARLENE JONES | FOOD LION #1084 | 04/02/2015 | $28.27 |
| | NSC NORTHERN SAFETY CO | 04/08/2015 | $194.85 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE JONES | DOLRTREE 937 00009373 | 04/09/2015 | $12.96 |
| | SOUTHERN GAS CO 1905000 | 04/14/2015 | $117.77 |
| | THE HOME DEPOT #8913 | 04/24/2015 | $107.94 |
| | TAPE PRODUCTS | 04/29/2015 | $711.36 |
| | | | **$1,173.15** |
| DEBBIE SMITH | WW GRAINGER | 04/02/2015 | $413.48 |
| | ULINE SHIP SUPPLIES | 04/22/2015 | $91.24 |
| | FORMS AND SUPPLY - AOPD | 04/23/2015 | $221.39 |
| | | | **$726.11** |
| DENNIS ORWAT | WW GRAINGER | 04/01/2015 | $43.63 |
| | LOWES #00639 | 04/02/2015 | $215.33 |
| | WW GRAINGER | 04/06/2015 | $49.50 |
| | NOR NORTHERN TOOL | 04/08/2015 | $204.72 |
| | GE APPLIANCE SALES #215 | 04/17/2015 | $448.00 |
| | WW GRAINGER | 04/21/2015 | $83.56 |
| | NOR NORTHERN TOOL | 04/23/2015 | $28.73 |
| | WW GRAINGER | 04/28/2015 | $369.31 |
| | | | **$1,442.78** |
| DONNA EDWARDS | Amazon.com | 04/01/2015 | $43.52 |
| | ALARM FINANCING SE | 04/08/2015 | $111.27 |
| | WM SUPERCENTER #2928 | 04/21/2015 | $102.17 |
| | ORKIN 396 | 04/21/2015 | $82.43 |
| | WAL-MART #2928 | 04/23/2015 | $67.40 |
| | | | **$406.79** |
| DONNA SCOGGINS | SHIPPERS SUPPLY INC | 04/16/2015 | $290.69 |
| | SHIPPERS SUPPLY INC | 04/16/2015 | $140.07 |
| | SHIPPERS SUPPLY INC | 04/27/2015 | $53.79 |
| | | | **$484.55** |
| ELSIE DICKERSON | SBURG CC BUS OFFICE WEB | 04/02/2015 | $99.00 |
| | IN CAROLINA WIRING SERVI | 04/08/2015 | $30.00 |
| | ARC SERVICES/TRAINING | 04/29/2015 | $323.00 |
| | | | **$452.00** |
| FRANK OWENS | LOWES #00518 | 04/09/2015 | $65.14 |
| | OREILLY AUTO 00014746 | 04/15/2015 | $119.68 |
| | LOWES #00518 | 04/20/2015 | $62.03 |
| | B AND F | 04/21/2015 | $101.77 |
| | CAROLINA VACUUM | 04/24/2015 | $178.40 |
| | | | **$527.02** |
| FREDDIE THOMAS | SCHOFIELD HARDWARE | 03/30/2015 | $11.60 |
| | LAMB'S | 04/02/2015 | $344.74 |
| | ACE HARDWARE OF DILLON | 04/03/2015 | $7.00 |
| | LOWES #01120 | 04/06/2015 | $47.69 |
| | LOWES #01120 | 04/08/2015 | $32.58 |
| | LOWES #01120 | 04/13/2015 | $92.04 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDDIE THOMAS | AIR MAX FANS | 04/16/2015 | $75.00 |
| | LOWES #01120 | 04/20/2015 | $64.40 |
| | LOWES #01120 | 04/23/2015 | $122.63 |
| | LAMB'S | 04/23/2015 | $258.55 |
| | NAPA FLORENCE0023047 | 04/28/2015 | $36.79 |
| | LOWES #01120 | 04/28/2015 | $136.62 |
| | | | **$1,229.64** |
| GARY HOUCK | A SOUTHERN NURSERY | 03/31/2015 | $200.00 |
| | SUPPLYWORKS CORP | 04/08/2015 | $491.65 |
| | LANDSCAPERS SUPPLY | 04/21/2015 | $58.30 |
| | LOWES #00469 | 04/23/2015 | $698.84 |
| | | | **$1,448.79** |
| GEORGE HANDS | CAROLINA PLUMBING SUPPLY | 04/02/2015 | $24.06 |
| | TRI STAR | 04/06/2015 | $38.00 |
| | OAKWAY TRACTOR | 04/07/2015 | $331.49 |
| | TRI STAR | 04/16/2015 | $38.00 |
| | LOWES #01635 | 04/17/2015 | $280.30 |
| | LIFTONE GREENVILLE | 04/27/2015 | $64.14 |
| | LIFTONE GREENVILLE | 04/27/2015 | $88.79 |
| | LIFTONE GREENVILLE | 04/27/2015 | $102.54 |
| | | | **$967.32** |
| GLENN HESSELBART | LOWES #00626 | 04/01/2015 | $65.79 |
| | STAPLES 00104042 | 04/09/2015 | $28.48 |
| | CAROLINA TIME | 04/13/2015 | $161.76 |
| | LOWES #00626 | 04/22/2015 | $60.37 |
| | LOWES #00626 | 04/27/2015 | $64.58 |
| | | | **$380.98** |
| GWEN HORNSBY | US FOODS 5D | 04/01/2015 | $1,081.55 |
| | PFG-INSTITUTION FOOD H | 04/03/2015 | $729.56 |
| | WAL-MART #0630 | 04/07/2015 | $202.49 |
| | US FOODS 5D | 04/07/2015 | $1,189.56 |
| | US FOODS 5D | 04/08/2015 | $768.15 |
| | US FOODS 5D | 04/09/2015 | $34.56 |
| | US FOODS 5D | 04/09/2015 | $823.13 |
| | DOLLAR-GENERAL #3054 | 04/08/2015 | $11.88 |
| | PFG-INSTITUTION FOOD H | 04/10/2015 | $541.98 |
| | HYMAN PAPER & CHEMICAL | 04/13/2015 | $270.72 |
| | US FOODS 5D | 04/13/2015 | $782.79 |
| | HYMAN PAPER & CHEMICAL | 04/14/2015 | $19.80 |
| | US FOODS 5D | 04/17/2015 | $757.35 |
| | PFG-INSTITUTION FOOD H | 04/17/2015 | $689.45 |
| | US FOODS 5D | 04/23/2015 | $671.46 |
| | US FOODS 5D | 04/23/2015 | $771.35 |
| | PFG-INSTITUTION FOOD H | 04/24/2015 | $504.15 |
| | LAMB'S PRODUCE & PLANT | 04/28/2015 | $56.14 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWEN HORNSBY | LOWES #01120 | 04/28/2015 | $102.05 |
| | US FOODS 5D | 04/29/2015 | $57.13 |
| | US FOODS 5D | 04/29/2015 | $556.00 |
| | US FOODS 5D | 04/29/2015 | $654.31 |
| | | | **$11,275.56** |
| HANK SIELING | FASTENAL COMPANY01 | 04/03/2015 | $22.14 |
| | LOWES #00559 | 04/06/2015 | $26.73 |
| | AGP PROPANE SERVICES | 04/14/2015 | $107.59 |
| | ORKIN 398 | 04/17/2015 | $53.00 |
| | OFFICEMAX/OFFICEDEPOT6535 | 04/20/2015 | $24.91 |
| | SQ ALLEN'S LANDSCAPING | 04/22/2015 | $125.00 |
| | SABER SERVICES | 04/22/2015 | $47.19 |
| | | | **$406.56** |
| HERBERT EDMOND | US FOODS 5D | 03/31/2015 | $1,046.65 |
| | SYSCO FOOD SERVICES OF CO | 04/01/2015 | $1,079.51 |
| | SYSCO FOOD SERVICES OF CO | 04/03/2015 | $479.36 |
| | US FOODS 5D | 04/07/2015 | $1,352.81 |
| | SYSCO FOOD SERVICES OF CO | 04/08/2015 | $706.50 |
| | SYSCO FOOD SERVICES OF CO | 04/10/2015 | $42.06 |
| | US FOODS 5D | 04/14/2015 | $1,069.78 |
| | SYSCO FOOD SERVICES OF CO | 04/15/2015 | $739.26 |
| | US FOODS 5D | 04/21/2015 | $1,191.43 |
| | SYSCO FOOD SERVICES OF CO | 04/22/2015 | $888.00 |
| | | | **$8,595.36** |
| JAMES DINKINS | HYMAN PAPER & CHEMICAL | 04/01/2015 | $647.52 |
| | HYMAN PAPER & CHEMICAL | 04/06/2015 | $35.13 |
| | | | **$682.65** |
| JANA PASCHAL | FORMS AND SUPPLY - AOPD | 03/30/2015 | $16.03 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $18.94 |
| | Amazon.com | 04/14/2015 | $36.74 |
| | Amazon.com | 04/15/2015 | $14.59 |
| | AUDIO VISION/STRESSSTO | 04/14/2015 | $412.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2015 | $18.40 |
| | Amazon.com | 04/22/2015 | $16.54 |
| | | | **$533.24** |
| JANET SPIRES | KRAMES STAYWELL | 04/06/2015 | $69.11 |
| | WAL-MART #1183 | 04/07/2015 | $91.16 |
| | TRIANGLE PHARMACY | 04/13/2015 | $191.48 |
| | WW GRAINGER | 04/21/2015 | $67.52 |
| | | | **$419.27** |
| JAYNE LOLLIS | LAURENS ELECTRIC COOPERA | 03/31/2015 | $25.00 |
| | LAURENS ELECTRIC COOPERA | 03/31/2015 | $19.95 |
| | STAPLS7134841398000001 | 04/11/2015 | $390.95 |
| | AMERICAN TERMAPEST | 04/20/2015 | $365.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAYNE LOLLIS | PITNEY BOWES PI | 04/22/2015 | $210.79 |
| | STAPLS7135461136000001 | 04/23/2015 | $91.84 |
| | STAPLS7135461136000002 | 04/23/2015 | $26.39 |
| | | | **$1,129.92** |
| JEFF DUSHANE | LOWES #01120 | 03/31/2015 | $72.03 |
| | SPARROW & KENNEDY TRACTOR | 03/31/2015 | $191.60 |
| | LOWES #01120 | 04/02/2015 | $165.11 |
| | LOWES #01120 | 04/02/2015 | $300.57 |
| | LOWES #01120 | 04/09/2015 | $128.74 |
| | ADVANCE AUTO PARTS #5230 | 04/09/2015 | $34.04 |
| | LOWES #01120 | 04/13/2015 | $62.78 |
| | LOWES #01120 | 04/16/2015 | $81.80 |
| | CAROLINA SUPPLY HOUSE | 04/22/2015 | $69.47 |
| | LOWES #01120 | 04/22/2015 | $91.20 |
| | LOWES #01075 | 04/28/2015 | $103.06 |
| | | | **$1,300.40** |
| JERRY NEEL | ULINE SHIP SUPPLIES | 04/07/2015 | $476.20 |
| | ULINE SHIP SUPPLIES | 04/18/2015 | $123.91 |
| | | | **$600.11** |
| JERRY WILLIAMSON | LOWES #00499 | 03/31/2015 | $181.79 |
| | GOODLETT EQUIPMENT INC | 03/31/2015 | $117.70 |
| | GENERAL SALES CO | 04/02/2015 | $165.85 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2015 | $313.60 |
| | LOWES #00499 | 04/06/2015 | $23.69 |
| | LOWES #00499 | 04/07/2015 | $20.89 |
| | INTERSTATE ALL BATTERY | 04/08/2015 | $84.18 |
| | LOWES #00499 | 04/09/2015 | $33.01 |
| | HD SUPPLY WATERWORKS 552 | 04/09/2015 | $21.98 |
| | GRAYBAR ELECTRIC | 04/11/2015 | $268.89 |
| | LOWES #00499 | 04/10/2015 | $55.38 |
| | 238 C-K COLUMBIA | 04/10/2015 | $118.88 |
| | THE KEY SHOP INC | 04/10/2015 | $43.20 |
| | TRIANGLE SAFE AND LOCK IN | 04/10/2015 | $19.28 |
| | WW GRAINGER | 04/14/2015 | $108.64 |
| | LOWES #00499 | 04/14/2015 | $15.22 |
| | TRIANGLE SAFE AND LOCK IN | 04/13/2015 | $90.56 |
| | THREE FOUNTAINS ACE | 04/14/2015 | $10.69 |
| | LOWES #01064 | 04/15/2015 | $20.43 |
| | INTERSTATE ALL BATTERY | 04/15/2015 | $90.51 |
| | THREE FOUNTAINS ACE | 04/17/2015 | $32.59 |
| | LOWES #00499 | 04/20/2015 | $91.42 |
| | WW GRAINGER | 04/20/2015 | $49.01 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2015 | $106.79 |
| | LOWES #00499 | 04/24/2015 | $69.38 |
| | AIRGAS SOUTH | 04/27/2015 | $59.87 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY WILLIAMSON | LOWES #00499 | 04/29/2015 | $71.13 |
| | DILLON SUPPLY COMPANY | 04/28/2015 | $220.18 |
| | | | **$2,504.74** |
| JIMMY WILSON | WW GRAINGER | 04/01/2015 | $101.94 |
| | WW GRAINGER | 04/01/2015 | $79.45 |
| | ABC OFFICE SUPPLY LLC | 04/08/2015 | $48.12 |
| | CAMPBELL LUMBER CO | 04/10/2015 | $121.92 |
| | CAMPBELL LUMBER CO | 04/10/2015 | $311.83 |
| | ABC OFFICE SUPPLY LLC | 04/16/2015 | $90.93 |
| | | | **$754.19** |
| JON ROBINSON | IN ASSOCIATEAD MATERIAL | 03/31/2015 | $83.51 |
| | MORRISETTE PAPER COMPA | 03/31/2015 | $93.94 |
| | WW GRAINGER | 03/31/2015 | $250.13 |
| | WAL-MART #4593 | 04/14/2015 | $31.91 |
| | SNIPES COMPANY CO | 04/14/2015 | $92.89 |
| | OFFICE DEPOT #342 | 04/14/2015 | $69.49 |
| | MARTOR USA | 04/17/2015 | $113.45 |
| | AMERICAN & EFIRD LLC | 04/21/2015 | $160.38 |
| | | | **$895.70** |
| KEITH RABON | THE JERRY COX CO. | 04/03/2015 | $176.00 |
| | | | **$176.00** |
| KEYA PERRIN | ALARM FINANCING SE | 04/03/2015 | $25.00 |
| | AIKEN PEST CONTROL INC | 04/16/2015 | $55.00 |
| | AIKEN PEST CONTROL INC | 04/16/2015 | $139.00 |
| | AIKEN PEST CONTROL INC | 04/16/2015 | $55.00 |
| | | | **$274.00** |
| LANA GRIFFIN | PITNEY BOWES | 04/02/2015 | $44.06 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $40.81 |
| | CAROLINA TIME | 04/20/2015 | $78.82 |
| | STANDARD DISTRIBUTORS, I | 04/21/2015 | $255.39 |
| | ORKIN 410 | 04/28/2015 | $121.85 |
| | | | **$540.93** |
| LANIE ROBINSON | LOWES #00499 | 04/21/2015 | $175.05 |
| | WW GRAINGER | 04/22/2015 | $412.56 |
| | SMITH & JONES JANITORI | 04/27/2015 | $487.71 |
| | | | **$1,075.32** |
| LARRY J THOMPSON | LOWES #01751 | 04/10/2015 | $126.87 |
| | CAMDEN TIRE COMPANY | 04/22/2015 | $10.00 |
| | LOWES #01751 | 04/28/2015 | $104.97 |
| | | | **$241.84** |
| LARRY WILLIAMS | SUNBELT RENTALS #039 | 04/06/2015 | $377.13 |
| | LOWES #02464 | 04/06/2015 | $27.45 |
| | THE TRANE COMPANY | 04/09/2015 | $353.25 |
| | WARREN FASTENINGS SOUTH | 04/08/2015 | $21.70 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY WILLIAMS | CE CHARLESTON | 04/13/2015 | $144.05 |
| | JOHNSTONE SUPPLY SUMMER | 04/13/2015 | $43.76 |
| | EARTH SHADES LLC | 04/14/2015 | $38.81 |
| | LOWES #02464 | 04/15/2015 | $160.28 |
| | AUTOZONE #1006 | 04/17/2015 | $10.36 |
| | JOHNSTONE SUPPLY SUMMER | 04/16/2015 | $137.46 |
| | DRIGGERS SMALL ENGINE, IN | 04/20/2015 | $73.43 |
| | LOWES #02464 | 04/23/2015 | $89.69 |
| | THE HOME DEPOT 1120 | 04/27/2015 | $43.16 |
| | THE HOME DEPOT 1120 | 04/27/2015 | $21.15 |
| | | | **$1,541.68** |
| LATOSHIA MANIGO | FARMERS FURNITURE 80 | 04/03/2015 | $84.79 |
| | WM SUPERCENTER #1383 | 04/03/2015 | $19.05 |
| | WM SUPERCENTER #1383 | 04/06/2015 | $19.05 |
| | STANDARD DISTRIBUTORS, I | 04/07/2015 | $129.29 |
| | WW GRAINGER | 04/23/2015 | $32.05 |
| | | | **$284.23** |
| LEE GAINEY | IPS PACKAGING INC | 04/16/2015 | $348.28 |
| | WW GRAINGER | 04/29/2015 | $434.71 |
| | | | **$782.99** |
| LEON STALLINGS | LOWES #01751 | 04/09/2015 | $25.39 |
| | | | **$25.39** |
| MARK COUSINS | S & D AUTO PARTS #2 | 03/31/2015 | $3.99 |
| | CAUSEYS HOME CENTER INC. | 04/06/2015 | $41.96 |
| | HUBBARDS HARDWARE | 04/10/2015 | $78.79 |
| | WHITLEY POWER EQUIPMEN | 04/14/2015 | $70.87 |
| | HUBBARDS HARDWARE | 04/15/2015 | $6.24 |
| | HUBBARDS HARDWARE | 04/16/2015 | $69.06 |
| | S & D AUTO PARTS #2 | 04/20/2015 | $18.34 |
| | LOWES #02564 | 04/21/2015 | $57.46 |
| | HUBBARDS HARDWARE | 04/22/2015 | $25.90 |
| | S & D AUTO PARTS #2 | 04/22/2015 | $16.73 |
| | WAL-MART #4457 | 04/27/2015 | $6.44 |
| | HUBBARDS HARDWARE | 04/27/2015 | $16.50 |
| | HUBBARDS HARDWARE | 04/28/2015 | $11.87 |
| | LOWES #01038 | 04/29/2015 | $478.24 |
| | | | **$902.39** |
| MARK GAMBLE | Paddle.com | 03/31/2015 | $24.73 |
| | APL ITUNES.COM/BILL | 04/01/2015 | $49.99 |
| | APL ITUNES.COM/BILL | 04/01/2015 | $49.99 |
| | SQUARESPACE INC. | 04/08/2015 | $192.00 |
| | DreamHost dh-fee.com | 04/20/2015 | $15.00 |
| | TROPHY AND AWARDS CENT | 04/22/2015 | $139.10 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $307.96 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $349.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK GAMBLE | AMAZON MKTPLACE PMTS | 04/25/2015 | $742.90 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $349.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $669.00 |
| | | | **$2,888.67** |
| MARK HOUSEMAN | LOWES #01521 | 04/06/2015 | $54.00 |
| | LOWES #01521 | 04/23/2015 | $88.61 |
| | YAMAHA OF BEAUFORT | 04/23/2015 | $27.20 |
| | | | **$169.81** |
| MARK L SPIRES | TILE RESTORATION | 04/17/2015 | $214.00 |
| | ARC 313 | 04/21/2015 | $32.71 |
| | ADVANCE AUTO PARTS #5260 | 04/22/2015 | $7.55 |
| | | | **$254.26** |
| MARK TAYLOR | GOODLETT EQUIPMENT INC | 04/10/2015 | $87.88 |
| | LOWES #00499 | 04/17/2015 | $181.79 |
| | | | **$269.67** |
| MELISSA WEBER | WM SUPERCENTER #1383 | 04/07/2015 | $8.42 |
| | GRAYCO BUILDING CNT-BEAU | 04/07/2015 | $147.66 |
| | IN TRAMPAK PACKAGING | 04/14/2015 | $991.10 |
| | GRAYCO BUILDING CNT-LADY | 04/13/2015 | $190.64 |
| | DONALDSON CO | 04/16/2015 | $40.86 |
| | IN PENDER BROTHERS, INC. | 04/17/2015 | $145.60 |
| | ULINE SHIP SUPPLIES | 04/22/2015 | $695.06 |
| | LOWES #01521 | 04/29/2015 | $18.09 |
| | | | **$2,237.43** |
| MELVIS HENDRIX | THE STATE NEWSPAPER | 04/02/2015 | $117.00 |
| | SC BAR CLE | 04/07/2015 | $58.85 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $42.00 |
| | | | **$217.85** |
| MICHAEL BROWN | DISCOUNT BARK INC | 04/10/2015 | $218.00 |
| | ACE HARDWARE | 04/12/2015 | $24.57 |
| | WW GRAINGER | 04/15/2015 | $69.95 |
| | WAL-MART #0396 | 04/17/2015 | $29.70 |
| | DISCOUNT BARK INC | 04/20/2015 | $327.00 |
| | EPTING DISTRIBUTORS AND | 04/21/2015 | $263.95 |
| | ACE HARDWARE | 04/25/2015 | $89.52 |
| | EPTING DISTRIBUTORS AND | 04/24/2015 | $176.96 |
| | ACE HARDWARE | 04/28/2015 | $24.19 |
| | SUPPLYWORKS CORP | 04/27/2015 | $194.12 |
| | LOWES #00728 | 04/28/2015 | $26.13 |
| | ACE HARDWARE | 04/29/2015 | $3.92 |
| | | | **$1,448.01** |
| MIKE FULMER | Amazon.com | 04/02/2015 | $198.60 |
| | JOHNSONS ACE HARDWARE | 04/06/2015 | $45.22 |
| | S R GRADING INC | 04/08/2015 | $593.80 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE FULMER** | CAROLINA FRESH FAR | 04/14/2015 | $66.77 |
| | LOWES #00667 | 04/22/2015 | $37.08 |
| | JOHNSONS ACE HARDWARE | 04/27/2015 | $8.47 |
| | JOHNSONS ACE HARDWARE | 04/28/2015 | $33.90 |
| | | | **$983.84** |
| **MIKE LANEY** | AUTOZONE #1008 | 03/31/2015 | $21.81 |
| | UNITED CHEMICAL & SUPP | 04/06/2015 | $968.32 |
| | STANDARD DISTRIBUTORS, I | 04/06/2015 | $387.38 |
| | WW GRAINGER | 04/06/2015 | $30.88 |
| | UNITED CHEMICAL & SUPP | 04/09/2015 | $565.58 |
| | UNITED CHEMICAL & SUPP | 04/10/2015 | $965.39 |
| | WW GRAINGER | 04/10/2015 | $83.78 |
| | WW GRAINGER | 04/13/2015 | $77.25 |
| | WW GRAINGER | 04/14/2015 | $7.89 |
| | UNITED CHEMICAL & SUPP | 04/14/2015 | $1,039.98 |
| | WW GRAINGER | 04/15/2015 | $52.18 |
| | DUNK PYE TRUCK SALES&SE | 04/15/2015 | $201.40 |
| | LOWES #01983 | 04/15/2015 | $90.61 |
| | UNITED CHEMICAL & SUPP | 04/17/2015 | $1,037.51 |
| | JOHN EDWARDS CO INC | 04/20/2015 | $163.28 |
| | EVEREST SCALE INC | 04/21/2015 | $37.10 |
| | UNITED CHEMICAL & SUPP | 04/21/2015 | $529.11 |
| | EVEREST SCALE INC | 04/22/2015 | $233.20 |
| | ULINE SHIP SUPPLIES | 04/28/2015 | $67.68 |
| | | | **$6,560.33** |
| **MIKE WERTS** | SMITH & JONES JANITOR | 03/31/2015 | $449.40 |
| | UNIQUE SYSTEMS | 04/06/2015 | $43.39 |
| | SMITH & JONES JANITOR | 04/07/2015 | $358.34 |
| | SMITH & JONES JANITOR | 04/10/2015 | $492.41 |
| | SMITH & JONES JANITOR | 04/21/2015 | $155.04 |
| | SMITH & JONES JANITOR | 04/23/2015 | $1,325.73 |
| | | | **$2,824.31** |
| **MYLINDER LUKE** | STANDARD DISTRIBUTORS, I | 04/07/2015 | $154.48 |
| | CINTAS G92 | 04/10/2015 | $112.50 |
| | WAL-MART #3638 | 04/15/2015 | $26.84 |
| | WM SUPERCENTER #2703 | 04/17/2015 | $9.00 |
| | CAROLINA SUPPLY HOUSE | 04/21/2015 | $42.97 |
| | CINTAS G92 | 04/22/2015 | $22.50 |
| | CAROLINA SUPPLY HOUSE | 04/27/2015 | $85.94 |
| | IN MINCEY'S PEST CONTROL | 04/28/2015 | $270.00 |
| | | | **$724.23** |
| **NANCY MARION** | BLOSSMAN GAS, INC | 04/03/2015 | $59.39 |
| | BLOSSMAN GAS, INC | 04/09/2015 | $86.14 |
| | BLOSSMAN GAS, INC | 04/15/2015 | $86.14 |
| | BLOSSMAN GAS, INC | 04/21/2015 | $86.14 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$317.81** |
| **PAMELA TERRY** | | | |
| | LAURENS ELECTRIC COOPERA | 04/02/2015 | $19.95 |
| | FASTENAL COMPANY01 | 04/08/2015 | $97.48 |
| | WAL-MART #1130 | 04/10/2015 | $29.65 |
| | DUO FAST | 04/10/2015 | $335.12 |
| | PIEDMONT PEST CONTROL INC | 04/10/2015 | $77.00 |
| | DISPLAYS2GOCOM | 04/11/2015 | $47.72 |
| | PIEDMONT PEST CONTROL INC | 04/10/2015 | $31.00 |
| | LIFTONE GREENVILLE | 04/13/2015 | $31.93 |
| | GIH GLOBALINDUSTRIALEQ | 04/15/2015 | $160.14 |
| | STAPLS7135172788000001 | 04/17/2015 | $230.02 |
| | POWER TRANSMISSION SPECI | 04/20/2015 | $785.68 |
| | WM SUPERCENTER #1130 | 04/21/2015 | $27.96 |
| | FASTENAL COMPANY01 | 04/22/2015 | $71.63 |
| | WW GRAINGER | 04/24/2015 | $333.84 |
| | WW GRAINGER | 04/24/2015 | $374.54 |
| | FASTENAL COMPANY01 | 04/29/2015 | $272.27 |
| | | | **$2,925.93** |
| **PATTIE ENLOE** | | | |
| | US FOODS 6B | 03/31/2015 | $967.42 |
| | PFG-INSTITUTION FOOD H | 04/03/2015 | $1,582.75 |
| | US FOODS 6B | 04/07/2015 | $1,563.59 |
| | US FOODS 6B | 04/09/2015 | $32.49 |
| | PFG-INSTITUTION FOOD H | 04/10/2015 | $1,190.33 |
| | US FOODS 6B | 04/14/2015 | $1,585.28 |
| | US FOODS 6B | 04/17/2015 | $95.66 |
| | PFG-INSTITUTION FOOD H | 04/17/2015 | $1,441.68 |
| | US FOODS 6B | 04/21/2015 | $1,237.98 |
| | PFG-INSTITUTION FOOD H | 04/24/2015 | $1,420.52 |
| | US FOODS 6B | 04/28/2015 | $1,417.07 |
| | | | **$12,534.77** |
| **PEARL BAXTER** | | | |
| | DRI TECHSMITH | 03/31/2015 | $49.95 |
| | TECHSMITH CORPORATION | 04/01/2015 | $144.29 |
| | PPI NORTH AMERICA | 03/31/2015 | $533.93 |
| | GOOGLE SVCSAPPS ALLIE | 04/05/2015 | $10.00 |
| | DRI PAVTUBE VIDEO CO | 04/08/2015 | $35.00 |
| | WAL-MART #1183 | 04/08/2015 | $15.92 |
| | MSFT OFFICE | 04/14/2015 | $99.99 |
| | PPI NORTH AMERICA | 04/25/2015 | $533.93 |
| | | | **$1,423.01** |
| **PERRY PITTS** | | | |
| | BALLENTINE EQUIPMENT CO. | 04/03/2015 | $78.36 |
| | WAL-MART #0641 | 04/08/2015 | $34.79 |
| | WM SUPERCENTER #641 | 04/10/2015 | $3.04 |
| | WW WILLIAMS | 04/09/2015 | $398.00 |
| | BALLENTINE EQUIPMENT CO. | 04/20/2015 | $26.50 |
| | WAL-MART #0641 | 04/22/2015 | $5.09 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PERRY PITTS | HAZELDEN PUBLISHING 2 | 04/22/2015 | $936.25 |
| | | | **$1,482.03** |
| PHILLIP ADAMS | LOWES #00655 | 04/13/2015 | $86.58 |
| | ACE HARDWARE | 04/21/2015 | $4.55 |
| | | | **$91.13** |
| PRINCINE REID | SMARTSTOP SELF STORAGE | 04/01/2015 | $67.00 |
| | WW GRAINGER | 04/10/2015 | $19.33 |
| | FORMS AND SUPPLY - AOPD | 04/24/2015 | $358.64 |
| | WW GRAINGER | 04/28/2015 | $499.46 |
| | WW GRAINGER | 04/29/2015 | $324.42 |
| | FORMS AND SUPPLY - AOPD | 04/28/2015 | $16.60 |
| | | | **$1,285.45** |
| RAYMOND WHITAKER | Amazon.com | 04/24/2015 | $19.00 |
| | LOWES #00499 | 04/27/2015 | $47.58 |
| | Amazon.com | 04/28/2015 | $29.99 |
| | THE BUILDING CENTER#9 | 04/27/2015 | $340.55 |
| | LOWES #00433 | 04/29/2015 | $32.50 |
| | | | **$469.62** |
| REBECCA FARR | CAMDEN MEDIA CO | 04/01/2015 | $53.19 |
| | VERIFIED PERSON, INC. | 04/11/2015 | $759.00 |
| | VERIFIED PERSON, INC. | 04/14/2015 | $528.00 |
| | | | **$1,340.19** |
| RHONDA SANDIFER | OPC COL SERVICE FEE | 03/30/2015 | $1.98 |
| | ULINE SHIP SUPPLIES | 04/08/2015 | $113.57 |
| | SMITH & JONES JANITORI | 04/08/2015 | $38.52 |
| | ULINE SHIP SUPPLIES | 04/21/2015 | $173.54 |
| | TAPE PRODUCTS | 04/21/2015 | $612.47 |
| | FORMS AND SUPPLY - AOPD | 04/27/2015 | $39.89 |
| | | | **$979.97** |
| ROB WIGGINS | Amazon.com | 04/08/2015 | $28.60 |
| | LOWES #02464 | 04/17/2015 | $15.37 |
| | LOWES #00497 | 04/25/2015 | $287.58 |
| | | | **$331.55** |
| ROBBIE STABLER | CINTAS 218 | 03/31/2015 | $235.40 |
| | | | **$235.40** |
| ROBBY SHEALY | TRITEK LLC | 03/31/2015 | $261.13 |
| | SLOAN CONSTRUCTION | 04/28/2015 | $514.83 |
| | | | **$775.96** |
| ROSALIND ROBERTS | LOWES #00907 | 04/01/2015 | $58.53 |
| | ULINE SHIP SUPPLIES | 04/07/2015 | $550.54 |
| | J PHELPS LLC/BOXCUTTERUSA | 04/07/2015 | $51.17 |
| | PITNEY BOWES PI | 04/08/2015 | $225.52 |
| | STANDARD DISTRIBUTORS, I | 04/13/2015 | $462.63 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROSALIND ROBERTS | WAL-MART #1358 | 04/14/2015 | $60.70 |
| | WW GRAINGER | 04/22/2015 | $31.89 |
| | JOHN EDWARDS CO INC | 04/24/2015 | $190.46 |
| | BI-LO GROCERY #5707 | 04/28/2015 | $67.47 |
| | BI-LO GROCERY #5707 | 04/29/2015 | $28.03 |
| | | | **$1,726.94** |
| SAM IRIEL | LOWES #00499 | 03/31/2015 | $10.14 |
| | NAPA STORE 1015002 | 03/31/2015 | $19.99 |
| | COOPERS NURSERY | 04/10/2015 | $805.68 |
| | STIER SUPPLY COMPANY | 04/13/2015 | $133.35 |
| | COOPERS NURSERY | 04/14/2015 | $580.78 |
| | WM SUPERCENTER #1183 | 04/18/2015 | $55.69 |
| | WM SUPERCENTER #1183 | 04/20/2015 | $95.53 |
| | LOWES #00499 | 04/23/2015 | $335.73 |
| | | | **$2,036.89** |
| SARAH ANDERSON | MOBILE MINI | 04/13/2015 | $128.79 |
| | STARK EXTERMINATORS 5111 | 04/27/2015 | $45.00 |
| | | | **$173.79** |
| SARAH NESBITT | PITNEY BOWES PI | 04/10/2015 | $233.32 |
| | | | **$233.32** |
| SCOTT MOORE | SLOAN CONSTRUCTION | 04/02/2015 | $81.21 |
| | THE TRANE COMPANY | 04/11/2015 | $321.00 |
| | GRAYBAR ELECTRIC | 04/10/2015 | $183.85 |
| | CC DICKSON BRANCH 1002 | 04/28/2015 | $310.85 |
| | | | **$896.91** |
| SHERRY THOMASSON | ULINE SHIP SUPPLIES | 04/29/2015 | $149.28 |
| | | | **$149.28** |
| STEVE ACKERMAN | WAL-MART #0396 | 04/03/2015 | $51.23 |
| | WM SUPERCENTER #644 | 04/03/2015 | $38.42 |
| | WESTAR TIRE & ALIGNMENT | 04/03/2015 | $45.00 |
| | US PLASTICS/NEATLY SMART | 04/10/2015 | $21.65 |
| | ACADEMY SPORTS# 154 | 04/20/2015 | $42.78 |
| | | | **$199.08** |
| STEVEN DOUGLAS | WAL-MART #4457 | 04/09/2015 | $58.29 |
| | WM SUPERCENTER #4457 | 04/14/2015 | $10.15 |
| | WW GRAINGER | 04/15/2015 | $361.20 |
| | WW GRAINGER | 04/28/2015 | $318.99 |
| | | | **$748.63** |
| TERRY BOYLES | WAL-MART #1135 | 04/21/2015 | $35.48 |
| | | | **$35.48** |
| TIM BAIER | PCI PATTERSON MEDICAL | 04/06/2015 | $172.79 |
| | RESCUE SOURCE | 04/09/2015 | $410.00 |
| | | | **$582.79** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIM GETER | THE HOME DEPOT #1108 | 04/10/2015 | $69.61 |
| | LOWES #02595 | 04/15/2015 | $34.92 |
| | WW GRAINGER | 04/21/2015 | $959.50 |
| | ULINE SHIP SUPPLIES | 04/24/2015 | $91.12 |
| | | | **$1,155.15** |
| TIMOTHY SUMMERS | FASTENAL COMPANY01 | 04/08/2015 | $75.55 |
| | FASTENAL COMPANY01 | 04/08/2015 | $243.42 |
| | FASTENAL COMPANY01 | 04/08/2015 | $16.09 |
| | FASTENAL COMPANY01 | 04/08/2015 | $37.23 |
| | FASTENAL COMPANY01 | 04/15/2015 | $32.72 |
| | CVS/PHARMACY #03870 | 04/15/2015 | $7.58 |
| | COASTAL CORRUGATED INC | 04/16/2015 | $447.02 |
| | ADVANCE AUTO PARTS #7454 | 04/15/2015 | $19.51 |
| | FASTENAL COMPANY01 | 04/20/2015 | $40.67 |
| | OFFICE DEPOT #3357 | 04/21/2015 | $58.57 |
| | OFFICE DEPOT #3357 | 04/28/2015 | $40.13 |
| | | | **$1,018.49** |
| TODD BLAKE | CHARLESTON SIGN & BANN | 04/24/2015 | $277.76 |
| | | | **$277.76** |
| TONYA BARKLEY | SUBURBAN PROPANE LP | 04/09/2015 | $154.19 |
| | WW GRAINGER | 04/27/2015 | $23.06 |
| | FEDEX 94304135 | 04/28/2015 | $10.53 |
| | | | **$187.78** |
| TRACY FOUNTAIN | EREPLACEMENTPARTS.COM | 03/31/2015 | $43.58 |
| | CAULDER PLUMBING C | 04/01/2015 | $200.00 |
| | PALMETTO SPECIALITY PRODU | 03/31/2015 | $302.22 |
| | SUBURBAN PROPANE LP | 04/08/2015 | $36.09 |
| | SUBURBAN PROPANE LP | 04/13/2015 | $59.26 |
| | IN CAMDEN LOCK & KEY COM | 04/14/2015 | $403.20 |
| | FASTENAL COMPANY01 | 04/15/2015 | $155.96 |
| | UFIRST LAUNDRY SVCS | 04/15/2015 | $46.44 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $91.52 |
| | SUBURBAN PROPANE LP | 04/22/2015 | $50.65 |
| | MORRIS PEST CONTROL | 04/23/2015 | $75.00 |
| | FASTENAL COMPANY01 | 04/27/2015 | $149.77 |
| | | | **$1,613.69** |
| VASSIE MILLIGAN | LOWES #01705 | 03/31/2015 | $71.24 |
| | SHERWIN WILLIAMS #2769 | 04/02/2015 | $114.12 |
| | LOWES #01705 | 04/06/2015 | $41.28 |
| | THOMAS SUPPLY CO INC | 04/13/2015 | $1.71 |
| | THOMAS SUPPLY CO INC | 04/13/2015 | $6.09 |
| | SHERWIN WILLIAMS #2769 | 04/17/2015 | $98.99 |
| | THOMAS SUPPLY CO INC | 04/22/2015 | $40.79 |
| | | | **$374.22** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WADE JOHNSON** | ADVANCED VIDEO GROUP INC | 03/31/2015 | $29.68 |
| | CDW GOVERNMENT | 04/03/2015 | $1,114.30 |
| | CDW GOVERNMENT | 04/13/2015 | $438.05 |
| | CDW GOVERNMENT | 04/21/2015 | $395.38 |
| | AUTOZONE #3839 | 04/21/2015 | $59.45 |
| | AUTOZONE #3839 | 04/21/2015 | $50.89 |
| | CABLE & CONNECTIONS | 04/23/2015 | $73.96 |
| | | | **$2,161.71** |
| **WANDA WILLIAMSON** | OFFICE DEPOT #1214 | 04/01/2015 | $115.54 |
| | OFFICE DEPOT #1214 | 04/06/2015 | $577.69 |
| | AIRGAS SOUTH | 04/08/2015 | $170.49 |
| | DOLRTREE 894 00008946 | 04/14/2015 | $32.10 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $252.55 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $5.97 |
| | PCI PATTERSON MEDICAL | 04/22/2015 | $132.21 |
| | AMAZON.COM | 04/28/2015 | $40.80 |
| | STERICYCLE | 04/28/2015 | $759.63 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $29.54 |
| | | | **$2,116.52** |
| **WENDY JOHNSON** | WALMART.COM | 04/03/2015 | $52.28 |
| | CAROLINA BURGLAR & FIR | 04/03/2015 | $51.75 |
| | DMI DELL K-12/GOVT | 04/16/2015 | $546.77 |
| | WALMART.COM | 04/18/2015 | $20.93 |
| | | | **$671.73** |
| **YONG HO KIM** | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $91.83 |
| | IBS OF COLUMBIA | 04/21/2015 | $43.95 |
| | | | **$135.78** |
| **YVONNE M. BRACKETT** | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 03/31/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/08/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/10/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/14/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/16/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/17/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/22/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/27/2015 | $25.00 |
| | | | **$350.00** |

## Total for VOCATIONAL REHABILITATION: $128,944.62

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATRINA GRAHAM | NCS GED EXAM | 04/01/2015 | $75.00 |
| | NCS GED EXAM | 04/01/2015 | $17.50 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $75.00 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/01/2015 | $37.50 |
| | NCS GED EXAM | 04/03/2015 | $17.50 |
| | NCS GED EXAM | 04/03/2015 | $17.50 |
| | NCS GED EXAM | 04/05/2015 | $17.50 |
| | NCS GED EXAM | 04/03/2015 | $17.50 |
| | NCS GED EXAM | 04/08/2015 | $6.00 |
| | NCS GED EXAM | 04/08/2015 | $6.00 |
| | NCS GED EXAM | 04/09/2015 | $6.00 |
| | NCS GED EXAM | 04/09/2015 | $6.00 |
| | NCS GED EXAM | 04/09/2015 | $6.00 |
| | NCS GED EXAM | 04/09/2015 | $6.00 |
| | NCS GED EXAM | 04/09/2015 | $6.00 |
| | NCS GED EXAM | 04/09/2015 | $6.00 |
| | NCS GED EXAM | 04/13/2015 | $92.50 |
| | NCS GED EXAM | 04/13/2015 | $75.00 |
| | NCS GED EXAM | 04/13/2015 | $75.00 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/10/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/10/2015 | $6.00 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $17.50 |
| | NCS GED EXAM | 04/13/2015 | $75.00 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $112.50 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $35.00 |
| | NCS GED EXAM | 04/13/2015 | $37.50 |
| | NCS GED EXAM | 04/13/2015 | $112.50 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATRINA GRAHAM** | NCS GED EXAM | 04/13/2015 | $75.00 |
| | NCS GED EXAM | 04/13/2015 | $6.00 |
| | NCS GED EXAM | 04/15/2015 | $6.00 |
| | NCS GED EXAM | 04/15/2015 | $6.00 |
| | NCS GED EXAM | 04/15/2015 | $6.00 |
| | NCS GED EXAM | 04/15/2015 | $6.00 |
| | NCS GED EXAM | 04/15/2015 | $6.00 |
| | NCS GED EXAM | 04/15/2015 | $6.00 |
| | NCS GED EXAM | 04/16/2015 | $6.00 |
| | NCS GED EXAM | 04/16/2015 | $6.00 |
| | NCS GED EXAM | 04/17/2015 | $6.00 |
| | NCS GED EXAM | 04/17/2015 | $6.00 |
| | NCS GED EXAM | 04/17/2015 | $6.00 |
| | NCS GED EXAM | 04/20/2015 | $6.00 |
| | NCS GED EXAM | 04/21/2015 | $17.50 |
| | NCS GED EXAM | 04/21/2015 | $6.00 |
| | NCS GED EXAM | 04/21/2015 | $6.00 |
| | NCS GED EXAM | 04/22/2015 | $6.00 |
| | NCS GED EXAM | 04/22/2015 | $6.00 |
| | NCS GED EXAM | 04/23/2015 | $6.00 |
| | NCS GED TESTING MH | 04/27/2015 | $480.00 |
| | NCS GED EXAM | 04/28/2015 | $6.00 |
| | NCS GED EXAM | 04/28/2015 | $6.00 |
| | | | **$2,284.00** |
| **CHARLES D ABBOTT** | USPS.COM CLICK66100611 | 04/07/2015 | $5.35 |
| | CAROLINA CUTLERY SERVICE | 04/16/2015 | $34.50 |
| | 4IMPRINT | 04/20/2015 | $2,441.01 |
| | NIGP | 04/20/2015 | $480.00 |
| | KMART 4141 | 04/20/2015 | $171.19 |
| | | | **$3,132.05** |
| **DANA HARLEY** | KIMBALL MIDWEST | 03/30/2015 | $373.64 |
| | GRIZZLY INDUSTRIAL PHONE | 04/08/2015 | $308.89 |
| | HARBOR FREIGHT CATALOG | 04/09/2015 | $50.27 |
| | MCCALLS SUPPLY #7 | 04/13/2015 | $319.93 |
| | LOWES #01066 | 04/15/2015 | $179.33 |
| | WORKINGPERSONSTORE.COM | 04/15/2015 | $120.00 |
| | UTA DED OUTREACH TRAIN | 04/17/2015 | $120.00 |
| | LOWES #00499 | 04/20/2015 | $192.59 |
| | NORTHERN TOOL EQUIP SC | 04/21/2015 | $95.79 |
| | THE HOME DEPOT #1106 | 04/22/2015 | $65.33 |
| | HOMEDEPOT.COM | 04/24/2015 | $188.46 |
| | LOWES #00499 | 04/27/2015 | $409.03 |
| | LOWES #01066 | 04/27/2015 | $16.00 |
| | THE HOME DEPOT 1110 | 04/27/2015 | $75.50 |
| | | | **$2,514.76** |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEONNA BROWN** | PAYLESSSHOESOU00052324 | 04/25/2015 | $96.79 |
| | WAL-MART #0881 | 04/25/2015 | $88.68 |
| | PAYLESSSHOESOU00052324 | 04/27/2015 | $37.44 |
| | | | **$222.91** |
| **GARY NEWSOME** | LESESNE INDUSTRIES | 04/17/2015 | $100.58 |
| | LESESNE INDUSTRIES | 04/17/2015 | $1,291.90 |
| | | | **$1,392.48** |
| **GLORIA ROBINSON** | MOORE MEDICAL LLC | 03/31/2015 | $18.61 |
| | WM SUPERCENTER #4379 | 04/08/2015 | $116.12 |
| | PALMETTO RX SOLUTIONS INC | 04/07/2015 | $515.46 |
| | STAPLS7131762546000005 | 04/25/2015 | $7.29 |
| | | | **$657.48** |
| **JACK KILGORE** | KIMBALL MIDWEST | 03/30/2015 | $644.64 |
| | NOR NORTHERN TOOL | 04/01/2015 | $128.37 |
| | SHUMAN OWENS SUPPLY | 03/31/2015 | $81.91 |
| | NOR NORTHERN TOOL | 04/17/2015 | $321.55 |
| | AIRGAS SOUTH | 04/21/2015 | $184.01 |
| | HARBOR FREIGHT CATALOG | 04/21/2015 | $98.33 |
| | NOR NORTHERN TOOL | 04/28/2015 | $483.35 |
| | LOWES #02967 | 04/29/2015 | $137.39 |
| | | | **$2,079.55** |
| **JACK PARKER** | LOWES #00907 | 03/31/2015 | $47.00 |
| | API www.simsupply.com | 03/31/2015 | $126.80 |
| | LOWES #02967 | 04/01/2015 | $14.12 |
| | LOWES #00499 | 04/01/2015 | $86.36 |
| | EMEDCO | 04/02/2015 | $148.83 |
| | STAPLS7133836236000002 | 04/02/2015 | $18.18 |
| | STAPLS7134480432000001 | 04/04/2015 | $51.79 |
| | LOWES #00499 | 04/07/2015 | $122.43 |
| | SMITH & JONES JANITORI | 04/07/2015 | $262.69 |
| | SMITH & JONES JANITORI | 04/07/2015 | $283.76 |
| | WWW.NEWEGG.COM | 04/09/2015 | $87.38 |
| | LOWES #02967 | 04/09/2015 | $30.40 |
| | HOMEDEPOT.COM | 04/10/2015 | $171.18 |
| | THREE FOUNTAINS ACE | 04/13/2015 | $29.36 |
| | STAPLS7134480432000002 | 04/14/2015 | $160.49 |
| | LOWES #00499 | 04/16/2015 | $88.23 |
| | LOWES #00499 | 04/16/2015 | $12.37 |
| | FOOD LION #0343 | 04/24/2015 | $8.63 |
| | WORTHINGTON DIRECT INC | 04/28/2015 | $817.18 |
| | | | **$2,567.18** |
| **JAMES MILLER** | THE SUPPLY ROOM, INC | 03/30/2015 | $20.71 |
| | LCI SSSC 08 | 04/01/2015 | $269.42 |
| | GOLD NUGGET ARMY SURPLUS | 04/09/2015 | $256.68 |
| | THE SUPPLY ROOM, INC | 04/10/2015 | $17.39 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MILLER** | CUSTOM EMBROIDERY & SCRE | 04/24/2015 | $313.20 |
| | | | **$877.40** |
| **JEFF HOOK** | NAPA STORE 1015002 | 04/02/2015 | $48.14 |
| | LOWES #00499 | 04/09/2015 | $196.00 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $17.67 |
| | SUPPLYWORKS CORP | 04/13/2015 | $2,029.15 |
| | CAROLINA POWER EQUIPMENT | 04/13/2015 | $89.95 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2015 | $1,039.18 |
| | MIDLAND COATINGS INC | 04/15/2015 | $680.85 |
| | MOMAR | 04/14/2015 | $482.53 |
| | WW WILLIAMS | 04/14/2015 | $173.54 |
| | LOWES #00499 | 04/23/2015 | $87.60 |
| | PRO CHEM INC | 04/28/2015 | $2,031.00 |
| | | | **$6,875.61** |
| **LARRY ROSE** | LEE TRANSPORT EQUIPMENT | 03/31/2015 | $556.40 |
| | SHERWIN WILLIAMS #2076 | 04/01/2015 | $393.71 |
| | ROSE TALBERT | 04/09/2015 | $90.24 |
| | LOWES #00499 | 04/09/2015 | $45.03 |
| | ROSE TALBERT | 04/13/2015 | $27.87 |
| | | | **$1,113.25** |
| **MELISSA RAE THURSTIN** | LORICK OFFICE PRODUCTS | 03/31/2015 | $1,590.02 |
| | LORICK OFFICE PRODUCTS | 03/31/2015 | $294.25 |
| | STAPLS7134274228000001 | 04/01/2015 | $407.87 |
| | STAPLS7133706734000001 | 04/02/2015 | $76.93 |
| | STAPLS7133706734000002 | 04/02/2015 | $29.91 |
| | STAPLS7134367134000001 | 04/02/2015 | $96.02 |
| | SCDOR-E SALES | 04/08/2015 | $894.00 |
| | STAPLS7135006844000001 | 04/15/2015 | $194.41 |
| | STAPLS7135773766000001 | 04/29/2015 | $148.54 |
| | | | **$3,731.95** |
| **PHILIP GRADY** | EAST COAST METAL DIST 08 | 04/01/2015 | $779.59 |
| | NB HANDY 150 | 04/01/2015 | $264.03 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2015 | $1,094.17 |
| | CAROLINA POWER EQUIPMENT | 04/06/2015 | $243.45 |
| | NB HANDY 150 | 04/07/2015 | $125.08 |
| | DISCOUNT TIRE | 04/09/2015 | $319.57 |
| | LOWES #00499 | 04/10/2015 | $163.08 |
| | THE KEY SHOP INC | 04/15/2015 | $5.40 |
| | CAROLINA POWER EQUIPMENT | 04/15/2015 | $86.57 |
| | FASTENAL COMPANY01 | 04/16/2015 | $14.39 |
| | THE DOG FOOD CTR OF CONGA | 04/21/2015 | $53.39 |
| | LOWES #00499 | 04/22/2015 | $57.21 |
| | LOWES #00499 | 04/23/2015 | $22.61 |
| | LOWES #00499 | 04/24/2015 | $831.69 |
| | LOWES #00499 | 04/28/2015 | $56.56 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,116.79** |
| **SCOTT GAINES** | BEST BUY 00002642 | 03/31/2015 | $898.76 |
| | FOOD LION #2120 | 04/08/2015 | $51.32 |
| | GIH GLOBALINDUSTRIALEQ | 04/18/2015 | $1,014.51 |
| | SIGNAZON.COM | 04/22/2015 | $547.46 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $51.24 |
| | | | **$2,563.29** |
| **SCOTT POOVEY** | CDW GOVERNMENT | 04/20/2015 | $190.61 |
| | CDW GOVERNMENT | 04/24/2015 | $474.52 |
| | | | **$665.13** |
| **SHANNAN C WOOVIS** | STAPLS7135333491000001 | 04/21/2015 | $933.00 |
| | | | **$933.00** |
| **STEVEN B MATHIS** | CE COLUMBIA | 04/14/2015 | $173.81 |
| | LOWES #00499 | 04/14/2015 | $250.52 |
| | NB HANDY 150 | 04/17/2015 | $45.14 |
| | LOWES #00499 | 04/20/2015 | $342.36 |
| | LOWES #00499 | 04/20/2015 | $378.52 |
| | IN LONG BRANCH FARM, INC | 04/21/2015 | $1,035.00 |
| | NORTHERN TOOL EQUIP SC | 04/21/2015 | $51.30 |
| | NB HANDY 150 | 04/24/2015 | $113.06 |
| | LOWES #00499 | 04/24/2015 | $283.02 |
| | LOWES #00499 | 04/27/2015 | $131.77 |
| | LOWES #00499 | 04/28/2015 | $6.60 |
| | CITY ELECTRIC REPAIR INC | 04/28/2015 | $277.34 |
| | CAROLINA SODDING SERV LLC | 04/29/2015 | $2,190.00 |
| | | | **$5,278.44** |
| **TIM MAPLES** | BEST BUY 00014662 | 03/31/2015 | $395.87 |
| | MICRO ADVANTAGE LLC | 03/30/2015 | $235.37 |
| | MICRO ADVANTAGE LLC | 03/31/2015 | $84.51 |
| | THE HOME DEPOT 1112 | 04/01/2015 | $67.83 |
| | WEB NETSOL8775579693 | 04/06/2015 | $91.95 |
| | WAL-MART #1183 | 04/06/2015 | $74.86 |
| | BEST BUY 00014662 | 04/13/2015 | $342.39 |
| | OFFICE DEPOT #2196 | 04/13/2015 | $98.41 |
| | STAPLES 00106567 | 04/15/2015 | $42.79 |
| | AMAZON MKTPLACE PMTS | 04/30/2015 | $95.00 |
| | | | **$1,528.98** |

## Total for WIL LOU GRAY OPPORTUN SCH: $42,534.25

# WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON R ELLIOTT | GA TECH PRO EDU WEB | 04/14/2015 | $914.00 |
| | BARNES&NOBLE COM | 04/23/2015 | $248.86 |
| | SURVEYMONKEY.COM | 04/25/2015 | $204.00 |
| | BARNES&NOBLE COM | 04/29/2015 | $563.09 |
| | QUALITY BOOKS INC | 04/29/2015 | $18.95 |
| | | | **$1,948.90** |
| TYRONE THOMAS | AGRI SOUTH INC | 03/30/2015 | $370.69 |
| | | | **$370.69** |

## Total for WILLIAMSBURG TECH COLL: $2,319.59

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AIMEE KLINE | WM SUPERCENTER #4593 | 04/29/2015 | $120.98 |
| | | | **$120.98** |
| ALBERT HELMS JR | JOHNSTONE SUPPLY | 04/02/2015 | $186.45 |
| | BAKER DISTRIBUTING #577 | 04/06/2015 | $11.32 |
| | LOWES #00416 | 04/07/2015 | $84.53 |
| | BAKER DISTRIBUTING #577 | 04/08/2015 | $72.59 |
| | BAKER DISTRIBUTING #577 | 04/10/2015 | $76.89 |
| | BAKER DISTRIBUTING #577 | 04/16/2015 | $125.90 |
| | CC DICKSON BRANCH 1020 | 04/17/2015 | $61.64 |
| | LOWES #00416 | 04/21/2015 | $37.17 |
| | BEARING DIST - ROCK HILL | 04/23/2015 | $14.16 |
| | BAKER DISTRIBUTING #577 | 04/24/2015 | $6.44 |
| | JOHNSTONE SUPPLY | 04/27/2015 | $24.28 |
| | CC DICKSON BRANCH 1020 | 04/28/2015 | $62.40 |
| | | | **$763.77** |
| ALEXANDRA BRIGGS | ARISTOTLE VOTERLISTSONLIN | 04/02/2015 | $2,000.00 |
| | MARKETING SYSTEMS GROU | 04/16/2015 | $817.46 |
| | WALGREENS #4842 | 04/20/2015 | $6.42 |
| | | | **$2,823.88** |
| ALEXANDRA PERSSON | AGB | 03/31/2015 | $32.00 |
| | UNIVERSITY OF S CAR | 04/10/2015 | $1,687.10 |
| | USPS 45752009132308454 | 04/22/2015 | $2.24 |
| | | | **$1,721.34** |
| ALICIA MARSTALL | TARGET 00013714 | 03/31/2015 | $11.00 |
| | SWANK MOTION PICTURES IN | 04/04/2015 | $1,095.68 |
| | SWANK MOTION PICTURES IN | 04/11/2015 | $774.68 |
| | HAMILTON & MOORE | 04/23/2015 | $40.18 |
| | KRISPY KREME DOUGH | 04/28/2015 | $337.90 |
| | | | **$2,259.44** |
| ALLEN F BLACKMON | ADOBE SYSTEMS, INC. | 03/30/2015 | $29.99 |
| | | | **$29.99** |
| AMANDA HACKNEY | U SAVE AUTO RENTAL | 03/31/2015 | $200.00 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $82.48 |
| | BestBuyCom717442022140 | 04/07/2015 | $920.18 |
| | AMAZON MKTPLACE PMTS | 04/07/2015 | $145.07 |
| | WPCHRG.COM | 04/08/2015 | $18.00 |
| | WHITE OFFICE FURNITURE | 04/08/2015 | $820.69 |
| | STAPLS7135008178000002 | 04/15/2015 | $19.29 |
| | STAPLS7135008178000001 | 04/15/2015 | $12.83 |
| | WPCHRG.COM | 04/21/2015 | $99.00 |
| | STAPLS7135478127000001 | 04/23/2015 | $21.50 |
| | | | **$2,339.04** |
| AMANDA KIBILOSKI | FACEBK MHSVA7SK32 | 03/31/2015 | $23.38 |
| | UNLIMITED WEBHOSTI | 04/01/2015 | $8.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA KIBILOSKI | CVS/PHARMACY #03809 | 04/24/2015 | $19.10 |
| | DOLRTREE 2298 00022988 | 04/24/2015 | $3.21 |
| | | | **$54.19** |
| AMANDA MCGARITY | PUBLIX SUPERMARKETS #1482 | 04/07/2015 | $20.06 |
| | STAPLS7134629000000001 | 04/08/2015 | $5.64 |
| | AMAZON MKTPLACE PMTS | 04/11/2015 | $34.95 |
| | AMAZON MKTPLACE PMTS | 04/14/2015 | $569.88 |
| | FOOD LION #1580 | 04/16/2015 | $14.28 |
| | WAL-MART #4593 | 04/17/2015 | $8.78 |
| | PUBLIX SUPERMARKETS #1482 | 04/21/2015 | $15.52 |
| | DOLRTREE 2298 00022988 | 04/22/2015 | $12.84 |
| | PAYPAL EDITIONSCAF | 04/23/2015 | $3.30 |
| | STAPLS7135448451000001 | 04/23/2015 | $62.92 |
| | CINDYS FLOWER AND GIFT SH | 04/23/2015 | $12.84 |
| | AMERICAN PEN & PANEL | 04/28/2015 | $142.30 |
| | | | **$903.31** |
| ANA SUBOTIC | AT&T DATA | 04/03/2015 | $30.00 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $47.60 |
| | MARATHON PETRO126888STOP | 04/15/2015 | $3.25 |
| | EXXONMOBIL 97414635 | 04/15/2015 | $25.67 |
| | USAIRWAYS 0372399654392 | 04/19/2015 | $25.00 |
| | US FUEL | 04/20/2015 | $17.81 |
| | GAS OF EATONTOWN | 04/22/2015 | $20.00 |
| | USAIRWAYS 0372400286188 | 04/24/2015 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 04/24/2015 | $690.58 |
| | | | **$884.91** |
| ANDREW VORDER BRUEGGE | BI-LO GROCERY #5716 | 04/28/2015 | $14.80 |
| | | | **$14.80** |
| ANGELA CONNER | SIGNS BY TOMORROW | 04/02/2015 | $26.76 |
| | | | **$26.76** |
| ANN BIGGERSTAFF | USAIRWAYS 0372397571562 | 04/01/2015 | $592.50 |
| | STAPLS7134745589000001 | 04/09/2015 | $601.06 |
| | C-SCAPE CONSULTING | 04/14/2015 | $199.90 |
| | WHITE OFFICE FURNITURE | 04/17/2015 | $742.78 |
| | PAYPAL HERBTRADE | 04/21/2015 | $350.99 |
| | STAPLS7135454746000001 | 04/23/2015 | $23.30 |
| | NATIONAL PEN CO LLC | 04/28/2015 | $115.90 |
| | AMERICAN MARKETING ASSOC | 04/29/2015 | $705.00 |
| | | | **$3,331.43** |
| ANNA BURRIS | US INK AND TONER | 03/31/2015 | $622.05 |
| | ARC SERVICES/TRAINING | 04/09/2015 | $110.00 |
| | MICHAELS STORES 2723 | 04/22/2015 | $76.92 |
| | | | **$808.97** |
| ANNA SARTIN | 5 AND DIME THRIFT SHOP | 03/31/2015 | $9.66 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNA SARTIN** | HANCOCK FABRICS 1580 | 04/03/2015 | $32.79 |
| | TARGET 00013714 | 04/06/2015 | $26.46 |
| | BIG LOTS STORES - #1961 | 04/07/2015 | $29.68 |
| | KMART 7043 | 04/07/2015 | $29.94 |
| | | | **$128.53** |
| **ANTJE MAYS** | PAYPAL WWWCONDUCTI | 04/10/2015 | $257.95 |
| | OREP EDITIONS | 04/10/2015 | $15.97 |
| | ATTAINMENT COMPANY, INC A | 04/17/2015 | $34.00 |
| | | | **$307.92** |
| **APRIL HERSHEY** | USAIRWAYS 0377588147940 | 04/09/2015 | $688.70 |
| | SPIRIT COMM EBILLING | 04/15/2015 | $5.97 |
| | PUBLIX SUPERMARKETS #1482 | 04/19/2015 | $28.07 |
| | STAPLS7135158648000002 | 04/17/2015 | $189.86 |
| | STAPLS7135158648000001 | 04/17/2015 | $749.74 |
| | STAPLS7135158648000004 | 04/21/2015 | $35.30 |
| | STAPLS7135158648000003 | 04/24/2015 | $18.76 |
| | | | **$1,716.40** |
| **BARB YEAGER** | SOUTHPAW SCREEN PRINTING | 04/02/2015 | $479.84 |
| | STAPLS7134640342000001 | 04/08/2015 | $95.25 |
| | WM SUPERCENTER #4593 | 04/09/2015 | $6.23 |
| | DOLRTREE 2298 00022988 | 04/10/2015 | $9.63 |
| | DOLRTREE 2298 00022988 | 04/09/2015 | $17.12 |
| | DOLRTREE 4062 00040626 | 04/09/2015 | $11.77 |
| | VT GRAD ADMISSIONS | 04/17/2015 | $75.00 |
| | ETS GRE Test Services | 04/17/2015 | $97.50 |
| | AMAZON MKTPLACE PMTS | 04/27/2015 | $9.99 |
| | USPS 45752009132308454 | 04/27/2015 | $5.32 |
| | WM SUPERCENTER #4593 | 04/28/2015 | $116.41 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $13.99 |
| | WAL-MART #6962 | 04/29/2015 | $11.07 |
| | | | **$949.12** |
| **BECKY CROWLEY** | AMAZON MKTPLACE PMTS | 03/31/2015 | $63.84 |
| | STAPLS7134920237000001 | 04/14/2015 | $32.01 |
| | STAPLS7135344843000001 | 04/21/2015 | $22.47 |
| | STAPLS7135484525000001 | 04/23/2015 | $205.34 |
| | EDUCATORS OUTLET | 04/23/2015 | $101.97 |
| | | | **$425.63** |
| **BEN PAXTON** | U SAVE AUTO RENTAL | 04/01/2015 | $207.42 |
| | DELTA AIR 0067539642879 | 04/07/2015 | $317.70 |
| | DELTA AIR 0067539642878 | 04/07/2015 | $317.70 |
| | PLN PRICELINE.COM AIR | 04/08/2015 | $51.00 |
| | DELTA AIR 0067539642880 | 04/07/2015 | $317.70 |
| | U SAVE AUTO RENTAL | 04/10/2015 | $164.64 |
| | U SAVE AUTO RENTAL | 04/10/2015 | $164.64 |
| | U SAVE AUTO RENTAL | 04/17/2015 | $224.02 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEN PAXTON | U SAVE AUTO RENTAL | 04/17/2015 | $224.02 |
| | U SAVE AUTO RENTAL | 04/22/2015 | $82.33 |
| | U SAVE AUTO RENTAL | 04/22/2015 | $82.33 |
| | | | **$2,153.50** |
| BEN ROACH | THE UPS STORE 4411 | 04/22/2015 | $32.10 |
| | | | **$32.10** |
| BETH G COSTNER | Amazon.com | 04/29/2015 | $75.52 |
| | | | **$75.52** |
| BETHANY MARLOWE | CAMPUS PRIDE | 04/15/2015 | $853.95 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $100.62 |
| | BOOKS A MILLIO00007948 | 04/21/2015 | $61.90 |
| | BOOKS A MILLIO00007948 | 04/24/2015 | $26.97 |
| | BRANDPRO INC | 04/27/2015 | $220.96 |
| | | | **$1,264.40** |
| BETTY TRIPLETT | STAPLES 00111211 | 04/27/2015 | $71.67 |
| | | | **$71.67** |
| BIFF EDGE | THE HOME DEPOT 1114 | 03/30/2015 | $194.90 |
| | THE BUILDING CENTER#1 | 03/31/2015 | $131.27 |
| | LOWES #00416 | 04/02/2015 | $19.66 |
| | THE HOME DEPOT 1114 | 04/01/2015 | $120.45 |
| | WM SUPERCENTER #585 | 04/05/2015 | $18.13 |
| | LOWES #00416 | 04/04/2015 | $35.07 |
| | LOWES #00416 | 04/06/2015 | $95.18 |
| | THE HOME DEPOT 1114 | 04/06/2015 | $12.82 |
| | BARBIZON CHARLOTTE INC | 04/07/2015 | $26.22 |
| | LOWES #00416 | 04/07/2015 | $12.31 |
| | THE HOME DEPOT 1114 | 04/06/2015 | $5.33 |
| | THE HOME DEPOT 1114 | 04/15/2015 | $65.72 |
| | BATTERIES PLUS 422 | 04/24/2015 | $17.10 |
| | BARBIZON CHARLOTTE INC | 04/28/2015 | $129.58 |
| | | | **$883.74** |
| BOBBIE SCHREINER | DELTA AIR 0067539642712 | 04/07/2015 | $317.70 |
| | DELTA AIR 0067539642710 | 04/07/2015 | $317.70 |
| | PLN PRICELINE.COM AIR | 04/08/2015 | $51.00 |
| | DELTA AIR 0067539642711 | 04/07/2015 | $317.70 |
| | | | **$1,004.10** |
| BOBBY SNYDER | FERGUSON ENT #123 | 04/03/2015 | $239.97 |
| | CC DICKSON BRANCH 1020 | 04/03/2015 | $191.82 |
| | LOWES #00416 | 04/03/2015 | $141.07 |
| | CAROLINA ELECTRICAL | 04/07/2015 | $69.55 |
| | AIRGAS SOUTH | 04/09/2015 | $3.49 |
| | AIRGAS NATIONAL CARBONATI | 04/10/2015 | $88.76 |
| | BEARING DIST - ROCK HILL | 04/15/2015 | $14.45 |
| | CAROLINA ELECTRICAL | 04/16/2015 | $58.85 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY SNYDER** | BEARING DIST - ROCK HILL | 04/17/2015 | $61.00 |
| | LOWES #00416 | 04/22/2015 | $23.49 |
| | PARTS TOWN, LLC | 04/29/2015 | $98.12 |
| | AIRGAS NATIONAL CARBONATI | 04/27/2015 | $170.79 |
| | LOWES #00416 | 04/29/2015 | $23.50 |
| | PURAQUA PRODUCTS INC | 04/29/2015 | $523.44 |
| | | | **$1,708.30** |
| **BRIAN GOOD** | WM SUPERCENTER #4593 | 03/31/2015 | $31.46 |
| | | | **$31.46** |
| **BRITTANY PEARCE** | ENTERPRISE RENT-A-CAR | 04/02/2015 | $204.62 |
| | SHELL OIL 91002583751 | 04/02/2015 | $14.17 |
| | LOVES TRAVEL S00004358 | 04/21/2015 | $30.00 |
| | SHEETZ 00003509 | 04/23/2015 | $39.79 |
| | WILCO 294 00002949 | 04/25/2015 | $37.93 |
| | USAIRWAYS 0372400523939 | 04/26/2015 | $325.70 |
| | MARATHON PETRO114264 | 04/27/2015 | $39.54 |
| | ENTERPRISE RENT-A-CAR | 04/29/2015 | $341.19 |
| | QT 737 07007370 | 04/28/2015 | $39.71 |
| | | | **$1,072.65** |
| **BRUCE ATKINSON** | UNIVERSITY ATHLETE INC | 03/31/2015 | $150.00 |
| | ENTERPRISE RENT-A-CAR | 04/06/2015 | $190.40 |
| | UNIVERSITY ATHLETE INC | 04/09/2015 | $100.00 |
| | USAIRWAYS 0372398505924 | 04/10/2015 | $900.00 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $82.88 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $190.40 |
| | ENTERPRISE RENT-A-CAR | 04/21/2015 | $47.60 |
| | ENTERPRISE RENT-A-CAR | 04/22/2015 | $82.88 |
| | AMERICAN AI 0012301848133 | 04/22/2015 | $254.60 |
| | | | **$1,998.76** |
| **CAROL BURNS** | STATE LINE LIGHTING | 04/01/2015 | $378.78 |
| | STATE LINE LIGHTING | 04/01/2015 | $2,130.32 |
| | GRAYBAR ELECTRIC COMPANY | 04/01/2015 | $710.14 |
| | CAROLINA ELECTRICAL | 04/01/2015 | $420.51 |
| | GATEWAY #3 RH | 04/02/2015 | $248.35 |
| | AMERICAN HOTEL REG | 04/06/2015 | $1,527.96 |
| | JOHN DEERE LANDSCAPES773 | 04/08/2015 | $604.71 |
| | CHROMATE INDUSTRIAL CORP | 04/07/2015 | $104.05 |
| | SNIPES CO | 04/07/2015 | $935.93 |
| | AMERICAN HOTEL REG | 04/06/2015 | $320.49 |
| | ACE BUILDERS HDWE | 04/09/2015 | $244.15 |
| | SUPPLYWORKS CORP | 04/09/2015 | $997.50 |
| | SNIPES CO | 04/24/2015 | $712.09 |
| | STATE LINE LIGHTING | 04/28/2015 | $1,217.87 |
| | | | **$10,552.85** |
| **CAROL SCHLABACH** | SIGMA TAU DELTA INT'L | 03/31/2015 | $640.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL SCHLABACH | AMAZON MKTPLACE PMTS | 04/01/2015 | $35.51 |
| | SIGMA TAU DELTA INT'L | 04/02/2015 | $40.00 |
| | AMAZON MKTPLACE PMTS | 04/04/2015 | $18.01 |
| | GMU FOUNDATION AWP | 04/10/2015 | $667.18 |
| | SIGMA TAU DELTA INT'L | 04/15/2015 | $72.50 |
| | | | **$1,473.20** |
| CAROLYN A SUMNER | DHARMA TRADING CO. | 04/02/2015 | $420.70 |
| | STAPLS7134409424000001 | 04/03/2015 | $82.37 |
| | PAYPAL EBAY MARKTPLC USD | 04/06/2015 | $275.00 |
| | AIRGAS SOUTH | 04/09/2015 | $10.45 |
| | STAPLS7135597620000001 | 04/25/2015 | $101.59 |
| | COURTYARD BY MARRIOTT CLE | 04/24/2015 | $176.49 |
| | RED RIVER PAPER | 04/27/2015 | $881.57 |
| | | | **$1,948.17** |
| CARRIE MORPHIS | PP SOUTHCAROLI | 04/20/2015 | $456.00 |
| | | | **$456.00** |
| CARRIE WHITESIDE | STAPLS7135471456000001 | 04/23/2015 | $30.56 |
| | HAMILTON & MOORE | 04/24/2015 | $160.50 |
| | RYDER ENGRAVING | 04/28/2015 | $8.15 |
| | | | **$199.21** |
| CHAD DRESBACH | AMAZON MKTPLACE PMTS | 04/02/2015 | $11.87 |
| | AMAZON MKTPLACE PMTS | 04/02/2015 | $13.99 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $87.90 |
| | WWW.NEWEGG.COM | 04/26/2015 | $89.99 |
| | BOOKOUTLET | 04/28/2015 | $326.63 |
| | | | **$530.38** |
| CHAD RUSSELL | ROCK HILL GLASS COMPAN | 04/06/2015 | $150.42 |
| | ROCK HILL GLASS COMPAN | 04/06/2015 | $300.00 |
| | LOWES #00416 | 04/14/2015 | $901.37 |
| | ROCK HILL GLASS COMPAN | 04/17/2015 | $267.50 |
| | ROCK HILL GLASS COMPAN | 04/20/2015 | $183.61 |
| | LOWES #00416 | 04/24/2015 | $8.19 |
| | CATOES WELDING AND FAB | 04/27/2015 | $750.00 |
| | | | **$2,561.09** |
| CHARLENE BOGGS | GFOASC | 04/20/2015 | $97.38 |
| | | | **$97.38** |
| CHARLES L LARSEN JR | NEOPLEXONLINE.COM | 04/01/2015 | $112.46 |
| | STAPLS7134161648000002 | 03/31/2015 | $48.12 |
| | OFFICE DEPOT #1165 | 03/30/2015 | $66.77 |
| | STAPLS7134161648000001 | 03/31/2015 | $650.88 |
| | AMAZON MKTPLACE PMTS | 04/01/2015 | $81.73 |
| | STAPLS7134342601000001 | 04/02/2015 | $329.07 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $25.94 |
| | OFFICE DEPOT #1214 | 04/02/2015 | $71.88 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES L LARSEN JR** | AMAZON MKTPLACE PMTS | 04/09/2015 | $13.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $101.04 |
| | STAPLS7134723464000001 | 04/09/2015 | $664.90 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $15.99 |
| | OFFICE DEPOT #1214 | 04/09/2015 | $88.78 |
| | STAPLS7134880412000001 | 04/11/2015 | $129.42 |
| | WALMART.COM | 04/14/2015 | $376.43 |
| | OFFICE DEPOT #1214 | 04/13/2015 | $93.37 |
| | STEPS TO LITERACY | 04/14/2015 | $66.99 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $78.85 |
| | Amazon.com | 04/17/2015 | $103.74 |
| | OFFICE DEPOT #1214 | 04/17/2015 | $92.34 |
| | STAPLS7135182031000001 | 04/17/2015 | $676.13 |
| | Amazon.com | 04/17/2015 | $14.82 |
| | Amazon.com | 04/17/2015 | $103.74 |
| | AMAZON MKTPLACE PMTS | 04/17/2015 | $90.52 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $103.70 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $107.30 |
| | AMAZON MKTPLACE PMTS | 04/22/2015 | $144.00 |
| | STAPLS7135404915000001 | 04/22/2015 | $818.57 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $17.04 |
| | OFFICE DEPOT #1214 | 04/22/2015 | $192.14 |
| | OFFICE DEPOT #5910 | 04/23/2015 | $66.77 |
| | ANNAS LINENS 600 | 04/24/2015 | $21.38 |
| | STAPLS7135547689000001 | 04/24/2015 | $251.56 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $369.15 |
| | OFFICE DEPOT #1214 | 04/24/2015 | $333.84 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $16.79 |
| | AMAZON MKTPLACE PMTS | 04/25/2015 | $172.97 |
| | AMAZON MKTPLACE PMTS | 04/24/2015 | $123.63 |
| | STAPLS7135789340000001 | 04/29/2015 | $368.25 |
| | | | **$7,204.98** |
| **CHARLES SIMPSON** | JAMES RIVER EQUIPMENT | 03/31/2015 | $20.65 |
| | CARDINAL RUBBER & SEAL IN | 03/31/2015 | $137.18 |
| | NAPA AUTO PARTS 0000722 | 03/31/2015 | $68.85 |
| | NAPA AUTO PARTS 0000722 | 03/31/2015 | $12.23 |
| | JAMES RIVER EQUIPMENT | 04/01/2015 | $107.13 |
| | JAMES RIVER EQUIPMENT | 04/03/2015 | $126.09 |
| | FOURMAN`S REPAIR SHOP, IN | 04/03/2015 | $11.01 |
| | AUTOZONE #1017 | 04/06/2015 | $50.14 |
| | FOURMAN`S REPAIR SHOP, IN | 04/08/2015 | $47.36 |
| | AUTOZONE #1017 | 04/08/2015 | $34.20 |
| | FOURMAN`S REPAIR SHOP, IN | 04/13/2015 | $17.28 |
| | FARMERS EXCHANGE | 04/15/2015 | $17.08 |
| | FOURMAN`S REPAIR SHOP, IN | 04/15/2015 | $61.43 |
| | FOURMAN`S REPAIR SHOP, IN | 04/16/2015 | $981.29 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES SIMPSON | FOURMAN`S REPAIR SHOP, IN | 04/16/2015 | $49.02 |
| | JAMES RIVER EQUIPMENT | 04/27/2015 | $131.68 |
| | LAMARS STARTER AND ALTERN | 04/27/2015 | $262.15 |
| | DRUMS TIRE AND BATTERY SE | 04/28/2015 | $50.78 |
| | FOURMAN`S REPAIR SHOP, IN | 04/29/2015 | $383.15 |
| | | | **$2,568.70** |
| CHARLES WALLACE | SQ MACHINED COMPON | 04/01/2015 | $1,212.76 |
| | SQ MACHINED COMPON | 04/14/2015 | $793.42 |
| | LOWES #00416 | 04/29/2015 | $35.25 |
| | | | **$2,041.43** |
| CHARLIE MCDONALD | THE HOME DEPOT 1114 | 04/01/2015 | $61.85 |
| | OFFICE DEPOT #342 | 04/03/2015 | $20.32 |
| | THE HOME DEPOT 1114 | 04/02/2015 | $70.26 |
| | FARMERS EXCHANGE | 04/21/2015 | $29.89 |
| | | | **$182.32** |
| CHERYL A TAYLOR | STAPLS7134279323000002 | 04/01/2015 | $106.99 |
| | STAPLS7134279323000001 | 04/01/2015 | $181.56 |
| | SPIRIT COMM EBILLING | 04/02/2015 | $2.87 |
| | STAPLS7134418268000001 | 04/03/2015 | $131.58 |
| | VZWRLSS APOCC VISB | 04/06/2015 | $52.68 |
| | AT&T DATA | 04/09/2015 | $29.99 |
| | Amazon.com | 04/15/2015 | $494.19 |
| | Amazon.com | 04/15/2015 | $726.75 |
| | Amazon.com | 04/19/2015 | $87.21 |
| | Amazon.com | 04/18/2015 | $872.10 |
| | AT&T DATA | 04/19/2015 | $25.00 |
| | Amazon.com | 04/20/2015 | $37.48 |
| | | | **$2,748.40** |
| CHERYL B HINGLE | HAMILTON & MOORE | 04/09/2015 | $53.18 |
| | YORK COUNTY REGIONAL C | 04/29/2015 | $65.00 |
| | | | **$118.18** |
| CHERYL FORTNER WOOD | WAL-MART #0585 | 04/09/2015 | $6.42 |
| | USPS 45752009132308454 | 04/21/2015 | $2.66 |
| | WAL-MART #4593 | 04/29/2015 | $150.19 |
| | | | **$159.27** |
| CHERYL GOMEZ | ENTERPRISE RENT-A-CAR | 04/15/2015 | $84.46 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $84.46 |
| | US INK AND TONER | 04/22/2015 | $293.42 |
| | | | **$462.34** |
| CHRIS ROUSSEAU | NORTHERN TOOL EQUIP-SC | 04/20/2015 | $1,198.38 |
| | | | **$1,198.38** |
| CHRISTIAN GRATTAN | HARRIS TEETER #0149 | 04/01/2015 | $7.05 |
| | HARRIS TEETER #0149 | 04/17/2015 | $8.21 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$15.26** |
| **CHRISTOPHER S ONEILL** | BARBIZON CHARLOTTE INC | 04/02/2015 | $101.86 |
| | | | **$101.86** |
| **CHRISTOPHER VAN ALLER** | PAYPAL SRMUN INC | 04/21/2015 | $1,310.00 |
| | | | **$1,310.00** |
| **CID CARVALHO** | BABOLAT VS NORTH AMERICA | 04/06/2015 | $334.94 |
| | U SAVE AUTO RENTAL | 04/14/2015 | $82.33 |
| | U SAVE AUTO RENTAL | 04/15/2015 | $8.48 |
| | CHARLOTTE INDOOR TENNIS C | 04/22/2015 | $112.50 |
| | | | **$538.25** |
| **CINNAMON HAIRSTON** | STAPLS7134724627000001 | 04/09/2015 | $174.58 |
| | STAPLS7134724627000002 | 04/09/2015 | $48.20 |
| | BEACH CAMERA | 04/15/2015 | $299.00 |
| | STAPLS7135422712000001 | 04/22/2015 | $43.90 |
| | STAPLS7135422712000002 | 04/22/2015 | $52.07 |
| | | | **$617.75** |
| **CLAIRE MOONEY MELVIN** | USAIRWAYS 0372397205163 | 03/30/2015 | $25.00 |
| | SUNOCO 0880946900 | 04/01/2015 | $29.61 |
| | THE UPS STORE 0432 | 04/02/2015 | $2.00 |
| | USAIRWAYS 0372397646992 | 04/02/2015 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 04/03/2015 | $20.00 |
| | SHELL OIL 57542981402 | 04/02/2015 | $11.36 |
| | ENTERPRISE RENT-A-CAR | 04/03/2015 | $261.75 |
| | ENTERPRISE CAR TOLLS | 04/05/2015 | $5.35 |
| | AT&T DATA | 04/13/2015 | $30.00 |
| | USAIRWAYS 0372399938027 | 04/21/2015 | $189.70 |
| | | | **$599.77** |
| **CLAIRE WEIKLE** | ESRI INC | 04/27/2015 | $650.00 |
| | | | **$650.00** |
| **CLIFTON P CALLOWAY** | TFS FISHERSCI ECOM ATL | 04/01/2015 | $352.68 |
| | TFS FISHERSCI ECOM ATL | 04/01/2015 | $168.24 |
| | JASCO INCORPORATED | 04/20/2015 | $546.80 |
| | | | **$1,067.72** |
| **CRAIG SAUVIGNE** | BLS KEYMETRICSOFTWARE | 04/29/2015 | $44.00 |
| | WALGREENS #4842 | 04/29/2015 | $17.11 |
| | | | **$61.11** |
| **CRYSTAL BOWENS** | AT&T DATA | 04/08/2015 | $30.00 |
| | | | **$30.00** |
| **CURLENE R MOISE** | HAMPTON INN ROCK HILL | 04/08/2015 | $120.99 |
| | HOLIDAY INN CHARLOTTE | 04/08/2015 | $194.77 |
| | STAPLS7134860259000001 | 04/11/2015 | $173.85 |
| | | | **$489.61** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CURTIS HOLDER | SFI ELECTRONICS, LLC | 04/10/2015 | $193.39 |
| | COOK AND BOARDMAN | 04/13/2015 | $1,733.03 |
| | LOWES #00416 | 04/17/2015 | $44.39 |
| | | | **$1,970.81** |
| CYNTHIA A CASSENS | ACUHO-I | 04/04/2015 | $588.00 |
| | JOHN WILEY & SONS, INC | 04/11/2015 | $72.20 |
| | | | **$660.20** |
| DANIEL GORDON | NAST | 04/01/2015 | $300.00 |
| | PUBLIX SUPERMARKETS #1485 | 04/08/2015 | $61.13 |
| | PUBLIX SUPERMARKETS #1485 | 04/11/2015 | $81.59 |
| | WALGREENS #4842 | 04/11/2015 | $21.80 |
| | PUBLIX SUPERMARKETS #1485 | 04/15/2015 | $26.86 |
| | | | **$491.38** |
| DANIEL HOPPER | IN SMARTLITE | 04/01/2015 | $270.00 |
| | | | **$270.00** |
| DANIEL LUNDY | MAATA DISTRICT III | 04/28/2015 | $185.00 |
| | | | **$185.00** |
| DARLENE LEDWELL | MAC PAPERS | 03/26/2015 | $218.04 |
| | STAPLS7134387934000001 | 04/02/2015 | $51.93 |
| | Amazon.com | 04/02/2015 | $70.78 |
| | SOUTHPAW SCREEN PRINTING | 04/06/2015 | $765.00 |
| | GO VISITOR CARD | 04/24/2015 | $110.00 |
| | GO VISITOR CARD | 04/24/2015 | $110.00 |
| | GO VISITOR CARD | 04/24/2015 | $110.00 |
| | GO VISITOR CARD | 04/24/2015 | $110.00 |
| | GO VISITOR CARD | 04/24/2015 | $1,200.00 |
| | AMERICAN AI 0012350914271 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914973 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914717 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914718 | 04/27/2015 | $278.70 |
| | USAIRWAYS 0377619991929 | 04/27/2015 | $278.70 |
| | USAIRWAYS 0377619991925 | 04/27/2015 | $278.70 |
| | USAIRWAYS 0377619991926 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914276 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914274 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914273 | 04/27/2015 | $278.70 |
| | USAIRWAYS 0377619991928 | 04/27/2015 | $278.70 |
| | USAIRWAYS 0377619991930 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914272 | 04/27/2015 | $278.70 |
| | AMERICAN AI 0012350914275 | 04/27/2015 | $278.70 |
| | USAIRWAYS 0377619991927 | 04/27/2015 | $278.70 |
| | Amazon.com | 04/30/2015 | $121.89 |
| | | | **$7,048.14** |
| DAVID LINDSEY | CITY ELECTRIC #29 | 04/01/2015 | $212.31 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID LINDSEY | GRAYBAR ELECTRIC | 04/02/2015 | $62.60 |
| | CITY ELECTRIC #29 | 04/03/2015 | $107.00 |
| | THE HOME DEPOT 1114 | 04/07/2015 | $23.51 |
| | GRAYBAR ELECTRIC | 04/09/2015 | $16.36 |
| | CITY ELECTRIC #29 | 04/08/2015 | $84.21 |
| | CITY ELECTRIC #29 | 04/08/2015 | $107.00 |
| | CITY ELECTRIC #29 | 04/10/2015 | $58.38 |
| | CITY ELECTRIC #29 | 04/13/2015 | $128.85 |
| | CITY ELECTRIC #29 | 04/14/2015 | $30.87 |
| | CAROLINA ELECTRICAL | 04/17/2015 | $677.73 |
| | CITY ELECTRIC #29 | 04/17/2015 | $188.70 |
| | CITY ELECTRIC #29 | 04/21/2015 | $65.82 |
| | CITY ELECTRIC #29 | 04/24/2015 | $8.83 |
| | | | **$1,772.17** |
| DEANA MORROW | STAPLS7135468045000001 | 04/23/2015 | $52.56 |
| | | | **$52.56** |
| DEBORAH ALLEN | HAMILTON & MOORE | 04/01/2015 | $67.30 |
| | PAPA JOHN'S #00308 | 04/03/2015 | $78.92 |
| | THE WHITE HORSE | 04/15/2015 | $370.70 |
| | THE WHITE HORSE | 04/15/2015 | $88.92 |
| | TOWNE TAVERN | 04/17/2015 | $355.38 |
| | HAMILTON & MOORE | 04/16/2015 | $508.25 |
| | HAMILTON & MOORE | 04/22/2015 | $545.70 |
| | WAL-MART #6962 | 04/23/2015 | $27.73 |
| | WAL-MART #6962 | 04/25/2015 | $19.84 |
| | JIMMY JOHNS - 1777 | 04/25/2015 | $136.39 |
| | PAPA JOHN'S #00308 | 04/24/2015 | $122.60 |
| | JIMMY JOHNS - 1777 | 04/25/2015 | $11.50 |
| | | | **$2,333.23** |
| DEBORAH BROOME | US INK AND TONER | 04/01/2015 | $343.49 |
| | NTL COUNCL OF UNIV RSRCH | 04/13/2015 | $825.00 |
| | | | **$1,168.49** |
| DEBORAH WELLS | US INK AND TONER | 04/08/2015 | $85.14 |
| | ROCK HILL CITGO | 04/13/2015 | $7.54 |
| | US INK AND TONER | 04/21/2015 | $49.65 |
| | STAPLS7135515725000001 | 04/24/2015 | $86.64 |
| | US INK AND TONER | 04/27/2015 | $237.86 |
| | STAPLS7135222935000001 | 04/28/2015 | $65.90 |
| | | | **$532.73** |
| DEEANNA BROOKS | VZWRLSS APOCC VISB | 04/02/2015 | $65.49 |
| | SQ LYNDA THOMAS | 04/20/2015 | $71.28 |
| | MICHAELS STORES 2723 | 04/27/2015 | $42.78 |
| | TARGET 00013714 | 04/29/2015 | $30.98 |
| | | | **$210.53** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE B WRIGHT | ALSCO | 04/28/2015 | $79.18 |
| | | | **$79.18** |
| DONALD DAVIS | SEARS ROEBUCK 7936 | 03/31/2015 | $49.92 |
| | CAROLINA ELECTRICAL | 03/31/2015 | $253.19 |
| | LOWES #00416 | 04/02/2015 | $106.81 |
| | LOWES #00416 | 04/06/2015 | $1,212.42 |
| | REPAIRCLINIC.COM | 04/07/2015 | $63.95 |
| | JOHNSTONE SUPPLY | 04/07/2015 | $356.06 |
| | FERGUSON ENT #123 | 04/07/2015 | $140.31 |
| | THE HOME DEPOT 1114 | 04/06/2015 | $11.21 |
| | THE HOME DEPOT 1114 | 04/10/2015 | $23.42 |
| | SEARS ROEBUCK 7936 | 04/15/2015 | $172.83 |
| | THE HOME DEPOT 1114 | 04/20/2015 | $47.21 |
| | THE HOME DEPOT 1114 | 04/27/2015 | $636.65 |
| | IN INTERIOR MALL, INC | 04/29/2015 | $146.20 |
| | | | **$3,220.18** |
| DONNA GUERRA | U SAVE AUTO RENTAL | 03/31/2015 | $165.64 |
| | SHEETMUSICPLUS.COM | 04/07/2015 | $10.05 |
| | SOUTHPAW SCREEN PRINTING | 04/07/2015 | $109.14 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $16.15 |
| | STAPLS7134616965000001 | 04/08/2015 | $76.15 |
| | AMAZON MKTPLACE PMTS | 04/13/2015 | $123.88 |
| | AMAZON MKTPLACE PMTS | 04/21/2015 | $60.00 |
| | AMAZON MKTPLACE PMTS | 04/28/2015 | $4.83 |
| | Amazon.com | 04/29/2015 | $111.22 |
| | | | **$677.06** |
| DR FRANK ARDAIOLO | HAMILTON & MOORE | 04/21/2015 | $70.35 |
| | AGB | 04/25/2015 | $32.00 |
| | NASPA-AUTHORIZE.NET | 04/27/2015 | $220.00 |
| | | | **$322.35** |
| DR IRENE BOLAND | 1000 SPINX152 BP | 04/11/2015 | $31.13 |
| | FAST & FRIENDLY QUIC | 04/12/2015 | $30.36 |
| | | | **$61.49** |
| DWIGHT DIMACULANGAN | WINGATE INN | 03/31/2015 | $197.58 |
| | USPS 45752009132308454 | 04/06/2015 | $5.75 |
| | ZOOM.US | 04/18/2015 | $9.99 |
| | GIDEONONLINE.COM | 04/22/2015 | $995.00 |
| | | | **$1,208.32** |
| EDDIE WALKER | THE HOME DEPOT 1114 | 04/07/2015 | $93.08 |
| | | | **$93.08** |
| ELLIN MCDONOUGH | PUBLIX SUPERMARKETS #1485 | 04/02/2015 | $11.53 |
| | CHICK-FIL-A #00835 | 04/02/2015 | $53.45 |
| | STK SHUTTERSTOCK, INC. | 04/06/2015 | $29.00 |
| | LINKEDIN-259 5733293 | 04/06/2015 | $59.99 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLIN MCDONOUGH | OFFICE DEPOT #342 | 04/15/2015 | $16.04 |
| | | | **$170.01** |
| EMILY TOBIN | WM SUPERCENTER #4593 | 04/08/2015 | $12.52 |
| | WAL-MART #4593 | 04/08/2015 | $12.50 |
| | WAL-MART #6962 | 04/09/2015 | $26.25 |
| | DOLRTREE 2298 00022988 | 04/09/2015 | $5.35 |
| | WAL-MART #6962 | 04/18/2015 | $17.51 |
| | WAL-MART #6962 | 04/17/2015 | $95.55 |
| | WAL-MART #4593 | 04/27/2015 | $103.79 |
| | WM SUPERCENTER #4593 | 04/27/2015 | $88.64 |
| | | | **$362.11** |
| EUGENE EALEY | GRAYBAR ELECTRIC COMPANY | 04/15/2015 | $96.28 |
| | EMAIL ELVESSUPPLY | 04/24/2015 | $916.87 |
| | | | **$1,013.15** |
| FRANK J ZEBEDIS | IACLEA | 04/08/2015 | $595.00 |
| | | | **$595.00** |
| FRANK MCDANIEL | LOWES #00416 | 03/31/2015 | $34.74 |
| | BOILER MASTER INC | 03/31/2015 | $370.11 |
| | MSC | 04/17/2015 | $480.83 |
| | LOWES #00416 | 04/29/2015 | $27.78 |
| | | | **$913.46** |
| GAIL LITTLE | STAPLS7134613098000001 | 04/08/2015 | $30.48 |
| | OWW ORBITZ.COM | 04/08/2015 | $21.99 |
| | DELTA AIR 0067539715848 | 04/08/2015 | $420.70 |
| | | | **$473.17** |
| GALE TEASTER | LIB OF CONGRESS | 04/06/2015 | $525.00 |
| | | | **$525.00** |
| GEOFFREY MORROW | INNOVA DISC GOLF | 04/16/2015 | $76.30 |
| | ARC SERVICES/TRAINING | 04/24/2015 | $385.00 |
| | | | **$461.30** |
| GERARD KRZEMIEN | CITY ELECTRIC #29 | 03/31/2015 | $360.32 |
| | CITY ELECTRIC #29 | 04/03/2015 | $310.27 |
| | PEPBOYS STORE 98 | 04/09/2015 | $56.12 |
| | | | **$726.71** |
| GINA G JONES | AMAZON MKTPLACE PMTS | 04/17/2015 | $38.73 |
| | | | **$38.73** |
| GOLDIE GILDEHAUS | HAMILTON & MOORE | 04/23/2015 | $55.69 |
| | DOLRTREE 2298 00022988 | 04/23/2015 | $4.28 |
| | | | **$59.97** |
| GRANT SCURRY | VZWRLSS APOCC VISB | 04/06/2015 | $38.01 |
| | STAPLS7135348472000001 | 04/22/2015 | $439.92 |
| | | | **$477.93** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY CRIDER | STAPLS7135767922000001 | 04/29/2015 | $126.04 |
| | | | **$126.04** |
| GRETCHEN BALDWIN | CCMH PSU | 04/14/2015 | $200.00 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $52.68 |
| | | | **$252.68** |
| HANNAH SMITH | DIAMOND SPRINGS WATER | 04/01/2015 | $180.88 |
| | STAPLS7134282373000001 | 04/01/2015 | $192.39 |
| | STAPLS7134255331000001 | 04/01/2015 | $18.36 |
| | STAPLS7134255331000002 | 04/01/2015 | $74.91 |
| | RYDER ENGRAVING | 04/02/2015 | $132.00 |
| | RYDER ENGRAVING | 04/02/2015 | $13.00 |
| | | | **$611.54** |
| HAYES GALITSKI | MUSCLEDRIVER USA | 04/01/2015 | $106.79 |
| | WALMART.COM | 04/28/2015 | $53.98 |
| | | | **$160.77** |
| HEATHER EVANS-ANDERSON | BIOLOGICAL SCIENCES | 04/17/2015 | $75.00 |
| | BIOLOGICAL SCIENCES | 04/16/2015 | $100.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/22/2015 | $94.50 |
| | | | **$269.50** |
| HOWARD SEIDLER | SQ ROCK COMMUNICATIONS | 04/07/2015 | $117.93 |
| | Red Oxygen | 04/14/2015 | $16.00 |
| | BUNN-O-MATIC BUNN CORP | 04/22/2015 | $220.50 |
| | IN GREENVILLE REFRIGERAT | 04/22/2015 | $1,804.79 |
| | PALMETTO TIRE AND SERVICE | 04/24/2015 | $68.80 |
| | ROCK HILL CITGO | 04/24/2015 | $7.54 |
| | | | **$2,235.56** |
| JACK FROST | WALGREENS #4842 | 04/03/2015 | $84.92 |
| | U SAVE AUTO RENTAL | 04/22/2015 | $95.09 |
| | STAPLS7135600912000001 | 04/25/2015 | $12.09 |
| | | | **$192.10** |
| JACKIE BROCKINGTON | STAPLES DIRECT | 03/31/2015 | $69.54 |
| | STAPLS7134703445000002 | 04/09/2015 | $13.18 |
| | STAPLS7134703445000001 | 04/09/2015 | $140.62 |
| | STAPLS7135480083000001 | 04/23/2015 | $566.92 |
| | STAPLS7135596093000001 | 04/25/2015 | $18.25 |
| | | | **$808.51** |
| JAMES HANNA | AMAZON MKTPLACE PMTS | 04/18/2015 | $121.66 |
| | Amazon.com | 04/22/2015 | $47.13 |
| | | | **$168.79** |
| JAMES WATTS | BEARING DIST - ROCK HILL | 04/01/2015 | $20.37 |
| | WALGREENS #4842 | 04/03/2015 | $2.00 |
| | LOWES #00416 | 04/09/2015 | $21.36 |
| | FERGUSON ENT #123 | 04/13/2015 | $97.53 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WATTS** | SHERWIN WILLIAMS #2582 | 04/14/2015 | $17.51 |
| | OVERHEAD DOOR COMPANY OF | 04/21/2015 | $262.50 |
| | SHERWIN WILLIAMS #2582 | 04/27/2015 | $41.08 |
| | | | **$462.35** |
| **JANE BAILEY** | TRIM AND TASSELS LLC | 04/01/2015 | $124.15 |
| | AMAZON MKTPLACE PMTS | 04/16/2015 | $34.34 |
| | GOPRO WWW.GOPRO.COM | 04/16/2015 | $460.07 |
| | STAPLS7135145124000001 | 04/17/2015 | $26.70 |
| | Amazon.com | 04/23/2015 | $46.36 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $41.00 |
| | SEI WORLDRUGBYSHOP-365 | 04/24/2015 | $109.99 |
| | US INK AND TONER | 04/27/2015 | $116.66 |
| | US INK AND TONER | 04/27/2015 | $100.44 |
| | HUMAN KINETICS INC | 04/27/2015 | $35.99 |
| | | | **$1,095.70** |
| **JANE RAWLS** | PREMIER TECHNOLOGY | 03/31/2015 | $119.45 |
| | ACTIVATE PROMOTIONS AND M | 04/01/2015 | $306.31 |
| | STAPLS7134542914000002 | 04/07/2015 | $3.19 |
| | STAPLS7134542914000001 | 04/07/2015 | $34.87 |
| | STAPLS7134869439000001 | 04/11/2015 | $12.77 |
| | ACTIVATE PROMOTIONS AND M | 04/15/2015 | $534.55 |
| | STAPLS7135147827000001 | 04/17/2015 | $24.28 |
| | OFFICE DEPOT #342 | 04/17/2015 | $70.51 |
| | STAPLS7134869439000002 | 04/22/2015 | $28.22 |
| | | | **$1,134.15** |
| **JANELL STEVENS** | STAPLS7134841357000001 | 04/11/2015 | $380.83 |
| | COE | 04/09/2015 | $175.00 |
| | WAL-MART #4593 | 04/26/2015 | $44.35 |
| | SOUTHPAW SCREEN PRINTING | 04/27/2015 | $32.00 |
| | JOS. A. BANK # 585 | 04/27/2015 | $50.00 |
| | CHICK-FIL-A #00835 | 04/27/2015 | $625.39 |
| | | | **$1,307.57** |
| **JANET GRAY** | JCPENNEY 0089 | 03/31/2015 | $34.24 |
| | WM SUPERCENTER #585 | 03/31/2015 | $70.27 |
| | GOODWILL IND ROCK HILL | 03/31/2015 | $14.80 |
| | SHOE SHOW 0292 | 03/31/2015 | $25.66 |
| | GOODWILL IND ROCK HILL | 04/02/2015 | $5.58 |
| | GOODWILL IND ROCK HILL | 04/03/2015 | $9.98 |
| | PAYLESSSHOESOU00046722 | 04/02/2015 | $69.52 |
| | MICHAELS STORES 2723 | 04/06/2015 | $13.87 |
| | HANCOCK FABRICS 1580 | 04/06/2015 | $9.88 |
| | ULTA #737 | 04/06/2015 | $5.32 |
| | PAYLESSSHOESOU00046722 | 04/06/2015 | $14.97 |
| | MICHAELS STORES 2723 | 04/08/2015 | $23.05 |
| | PAYLESSSHOESOU00046722 | 04/07/2015 | $74.88 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET GRAY | KMART 7043 | 04/07/2015 | $38.51 |
| | WM SUPERCENTER #585 | 04/11/2015 | $42.80 |
| | SEWING MACHINE SALES & SE | 04/10/2015 | $81.99 |
| | TARGET 00013714 | 04/13/2015 | $31.21 |
| | WAL-MART #0585 | 04/13/2015 | $7.43 |
| | | | **$573.96** |
| JANNA MICHELE ROTHSCHILD | SUPERSHUTTLE EXECUCARDFW | 04/02/2015 | $46.00 |
| | CHARLOTTE AVIATION/PRKNG | 04/03/2015 | $35.00 |
| | CROWN AWARDS INC | 04/29/2015 | $31.38 |
| | | | **$112.38** |
| JASON HURLBERT | TFS FISHERSCI ECOM ATL | 04/03/2015 | $556.28 |
| | VWR INTERNATIONAL INC | 04/11/2015 | $206.49 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $21.85 |
| | THE UPS STORE 4411 | 04/25/2015 | $56.08 |
| | | | **$840.70** |
| JEFF LAHR | DELTA AIR 0062306522044 | 04/08/2015 | $334.70 |
| | NATA - SYMPOSIA | 04/08/2015 | $235.00 |
| | | | **$569.70** |
| JENNIE RAKESTRAW | VZWRLSS APOCC VISB | 04/06/2015 | $83.02 |
| | | | **$83.02** |
| JENNIFER FRICKE | RYDER ENGRAVING | 04/20/2015 | $13.00 |
| | MAILCHIMP | 04/29/2015 | $100.00 |
| | | | **$113.00** |
| JENNIFER JORDAN | FABRIC SHOWCASE | 04/11/2015 | $13.90 |
| | ROSS STORES #741 | 04/11/2015 | $20.31 |
| | OFFICE DEPOT #342 | 04/13/2015 | $10.69 |
| | Amazon.com | 04/17/2015 | $137.90 |
| | MICHAELS STORES 2723 | 04/16/2015 | $101.34 |
| | DOLRTREE 230 00002303 | 04/16/2015 | $66.34 |
| | AMAZON.COM | 04/17/2015 | $27.98 |
| | DOLRTREE 2298 00022988 | 04/21/2015 | $20.33 |
| | MICHAELS STORES 2723 | 04/22/2015 | $28.20 |
| | OLLIES BARGAIN OUTLET 179 | 04/26/2015 | $79.59 |
| | WAL-MART #4593 | 04/26/2015 | $90.09 |
| | PUBLIX SUPERMARKETS #1485 | 04/27/2015 | $18.33 |
| | | | **$615.00** |
| JENNIFER SANDLER | USAIRWAYS 0372398271536 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271539 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271537 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271535 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271543 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271545 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271542 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271546 | 04/08/2015 | $422.70 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER SANDLER | USAIRWAYS 0372398271541 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271544 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271538 | 04/08/2015 | $422.70 |
| | USAIRWAYS 0372398271540 | 04/08/2015 | $422.70 |
| | WAL-MART #6962 | 04/10/2015 | $45.66 |
| | | | **$5,118.06** |
| JERRY FUSSELL | GAMEFLY MEMBERSHIP | 04/18/2015 | $39.54 |
| | | | **$39.54** |
| JESSICA CASSEL | VZWRLSS APOCC VISB | 04/06/2015 | $50.42 |
| | CAROLINA UPHOLSTERY | 04/09/2015 | $200.00 |
| | WHITE OFFICE FURNITURE | 04/17/2015 | $490.00 |
| | PB TEEN E-COMMERCE | 04/22/2015 | $256.28 |
| | HAYNEEDLE INC | 04/22/2015 | $383.98 |
| | BLINDS.COM | 04/23/2015 | $185.95 |
| | PB TEEN E-COMMERCE | 04/30/2015 | $63.13 |
| | | | **$1,629.76** |
| JESSICA LYNN | VOC ICONTACTEMAIL MKT SVC | 04/01/2015 | $213.18 |
| | Dropbox GL4KPXHKCB5L | 04/11/2015 | $99.00 |
| | THE UPS STORE 4411 | 04/13/2015 | $9.79 |
| | USPS 45752009132308371 | 04/13/2015 | $82.90 |
| | DOLRTREE 989 00009894 | 04/16/2015 | $16.05 |
| | PERKINS ALLEN | 04/17/2015 | $166.95 |
| | STAPLES 00111211 | 04/16/2015 | $345.96 |
| | HAMILTON & MOORE | 04/16/2015 | $522.11 |
| | AMER ASSOC OF STATE CLLG | 04/27/2015 | $465.00 |
| | USPS 45752009132308454 | 04/28/2015 | $10.08 |
| | NASPA-AUTHORIZE.NET | 04/27/2015 | $75.00 |
| | | | **$2,006.02** |
| JESSICA MARTIN | WM SUPERCENTER #585 | 04/15/2015 | $40.89 |
| | DOLRTREE 2298 00022988 | 04/15/2015 | $10.70 |
| | WAL-MART #0585 | 04/19/2015 | $34.32 |
| | WALGREENS #4842 | 04/22/2015 | $7.28 |
| | FOOD LION #2537 | 04/24/2015 | $11.92 |
| | | | **$105.11** |
| JILL STUCKEY | SIGNS BY TOMORROW | 04/01/2015 | $121.33 |
| | STAPLS7134268849000001 | 04/01/2015 | $122.24 |
| | XEROX CORPORATION/RBO | 04/07/2015 | $551.05 |
| | STAPLS7134587428000001 | 04/07/2015 | $117.66 |
| | STAPLS7135045507000001 | 04/15/2015 | $97.37 |
| | STAPLS7135266706000001 | 04/18/2015 | $98.10 |
| | COMPORIUM-RHTC RP | 04/22/2015 | $54.58 |
| | | | **$1,162.33** |
| JIMMY MOREE | THE HOME DEPOT 1114 | 04/06/2015 | $114.73 |
| | THE HOME DEPOT 1114 | 04/06/2015 | $38.39 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY MOREE | THE HOME DEPOT 1114 | 04/13/2015 | $58.74 |
| | WW GRAINGER | 04/15/2015 | $11.91 |
| | WW GRAINGER | 04/15/2015 | $107.18 |
| | WW GRAINGER | 04/20/2015 | $50.08 |
| | WW GRAINGER | 04/20/2015 | $21.08 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2015 | $91.55 |
| | THE HOME DEPOT 1114 | 04/23/2015 | $14.95 |
| | | | **$508.61** |
| JOAN HETHERINGTON | STAPLS7135101902000001 | 04/16/2015 | $8.62 |
| | STAPLS7135101902000002 | 04/16/2015 | $167.25 |
| | | | **$175.87** |
| JOAN VANDERSLOOT | STAPLS7134583612000001 | 04/07/2015 | $52.28 |
| | | | **$52.28** |
| JOAN WEIR | WAL-MART #1030 | 03/30/2015 | $11.85 |
| | HAMILTON & MOORE | 04/17/2015 | $77.36 |
| | | | **$89.21** |
| JOANN GILLEY | IN SHRED WITH US | 04/06/2015 | $32.50 |
| | DS SERVICES STANDARD COFF | 04/11/2015 | $91.05 |
| | STAPLS7135196937000002 | 04/17/2015 | $36.37 |
| | STAPLS7135196937000001 | 04/17/2015 | $22.67 |
| | IN SHRED WITH US | 04/29/2015 | $32.50 |
| | | | **$215.09** |
| JODI WENDT | U SAVE AUTO RENTAL | 04/03/2015 | $246.97 |
| | AT&T DATA | 04/26/2015 | $30.00 |
| | | | **$276.97** |
| JOE GOODMAN | CITY ELECTRIC #29 | 04/03/2015 | $71.97 |
| | CC DICKSON BRANCH 1020 | 04/07/2015 | $53.72 |
| | JOHNSTONE SUPPLY | 04/08/2015 | $49.88 |
| | CC DICKSON BRANCH 1020 | 04/10/2015 | $39.81 |
| | BAKER DISTRIBUTING #577 | 04/10/2015 | $63.44 |
| | FERGUSON ENT #123 | 04/13/2015 | $25.26 |
| | CC DICKSON BRANCH 1020 | 04/13/2015 | $16.19 |
| | ACTION INDUSTRIAL GROUP | 04/13/2015 | $23.01 |
| | CC DICKSON BRANCH 1020 | 04/15/2015 | $480.30 |
| | SEARS ROEBUCK 7936 | 04/16/2015 | $36.29 |
| | CC DICKSON BRANCH 1020 | 04/20/2015 | $7.32 |
| | THE HOME DEPOT 1114 | 04/20/2015 | $45.96 |
| | CC DICKSON BRANCH 1020 | 04/28/2015 | $9.07 |
| | | | **$922.22** |
| JOHN GASTON | PRESS PLUS | 03/31/2015 | $8.95 |
| | PRESS PLUS | 03/31/2015 | $8.95 |
| | AT&T DATA | 03/31/2015 | $25.00 |
| | CRB CARBONITE BACKUP | 04/14/2015 | $149.99 |
| | STAPLS7135096477000001 | 04/16/2015 | $68.46 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN GASTON | AT&T DATA | 04/16/2015 | $30.00 |
| | Amazon.com | 04/21/2015 | $15.96 |
| | AT&T DATA | 04/24/2015 | $30.00 |
| | STAPLS7135736400000001 | 04/29/2015 | $41.26 |
| | | | **$378.57** |
| JOHN PAUL MCKEE | VZWRLSS APOCC VISB | 04/02/2015 | $49.92 |
| | VZWRLSS APOCC VISB | 04/07/2015 | $59.89 |
| | | | **$109.81** |
| JOHN SUNG | DELTA AIR 0062306232374 | 04/06/2015 | $317.70 |
| | USAIRWAYS 0372398208975 | 04/07/2015 | $376.70 |
| | SOUTHWES 5262101726532 | 04/20/2015 | $105.00 |
| | USAIRWAYS 0372399766354 | 04/20/2015 | $106.10 |
| | U SAVE AUTO RENTAL | 04/23/2015 | $82.33 |
| | U SAVE AUTO RENTAL | 04/23/2015 | $82.33 |
| | U SAVE AUTO RENTAL | 04/23/2015 | $82.33 |
| | | | **$1,152.49** |
| JOHN TIMMONS | WHITE OFFICE FURNITURE | 04/17/2015 | $895.17 |
| | | | **$895.17** |
| JOHNATHAN KIMERY | AT&T DATA | 03/30/2015 | $30.00 |
| | GALA AFFAIRS PARTY RENTAL | 04/06/2015 | $40.13 |
| | STAPLES 00111211 | 04/10/2015 | $15.19 |
| | GALA AFFAIRS PARTY RENTAL | 04/13/2015 | $17.12 |
| | ENTERPRISE RENT-A-CAR | 04/20/2015 | $212.26 |
| | NORMAN SOUND & PRODUCTIO | 04/20/2015 | $1,433.41 |
| | ENTERPRISE RENT-A-CAR | 04/20/2015 | $212.26 |
| | EXXONMOBIL 42205963 | 04/20/2015 | $9.75 |
| | | | **$1,970.12** |
| JOSHUA BISTROMOWITZ | USAIRWAYS 0372399592022 | 04/18/2015 | $60.00 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $76.02 |
| | USAIRWAYS 0372399664959 | 04/19/2015 | $4.00 |
| | DIAL7CS CAR5212 | 04/19/2015 | $65.00 |
| | TELAVIV CAR4199 | 04/20/2015 | $82.00 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $311.47 |
| | USAIRWAYS 0372400074189 | 04/22/2015 | $60.00 |
| | CHARLOTTE AVIATION/PRKNG | 04/23/2015 | $42.00 |
| | SUNOCO 0179743000 | 04/23/2015 | $40.28 |
| | AT&T DATA | 04/27/2015 | $30.00 |
| | | | **$770.77** |
| KAREN C JONES | OFFICE DEPOT #342 | 04/02/2015 | $37.44 |
| | | | **$37.44** |
| KAREN DERKSEN | FLICKR | 04/13/2015 | $24.95 |
| | Amazon.com | 04/15/2015 | $7.06 |
| | U SAVE AUTO RENTAL | 04/23/2015 | $142.63 |
| | EXXONMOBIL 48085070 | 04/26/2015 | $31.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN DERKSEN | VAL MART 6 | 04/27/2015 | $17.90 |
| | | | **$224.04** |
| KAREN MILLER | SIGN TECHNIQUES | 04/01/2015 | $959.60 |
| | CAEP | 04/16/2015 | $1,367.00 |
| | ASSOC SUPERV AND CURR | 04/17/2015 | $59.00 |
| | LIVETEXT INC | 04/23/2015 | $400.00 |
| | US INK AND TONER | 04/24/2015 | $93.90 |
| | | | **$2,879.50** |
| KAREN TRUNK | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/01/2015 | $25.00 |
| | US INK AND TONER | 04/06/2015 | $118.16 |
| | WAL-MART #6962 | 04/13/2015 | $20.32 |
| | JESTER COMPANY | 04/16/2015 | $686.04 |
| | WAL-MART #6962 | 04/28/2015 | $14.63 |
| | | | **$889.15** |
| KASEY BUIE | WAL-MART #6962 | 04/01/2015 | $9.81 |
| | CHICK-FIL-A #00835 | 04/01/2015 | $75.76 |
| | | | **$85.57** |
| KATHERINE MARY CAHILL | WAL-MART #6962 | 04/02/2015 | $24.42 |
| | ARAMARK WINTHROP UNIVERSI | 04/03/2015 | $19.51 |
| | WAL-MART #6962 | 04/06/2015 | $8.23 |
| | WM SUPERCENTER #585 | 04/06/2015 | $13.28 |
| | WM SUPERCENTER #4593 | 04/23/2015 | $2.76 |
| | WAL-MART #4593 | 04/23/2015 | $22.88 |
| | PUBLIX SUPERMARKETS #1485 | 04/27/2015 | $23.45 |
| | DOLRTREE 230 00002303 | 04/27/2015 | $32.49 |
| | CAROLINA PARTY STORE | 04/27/2015 | $9.62 |
| | DOLRTREE 230 00002303 | 04/27/2015 | $57.78 |
| | WM SUPERCENTER #585 | 04/28/2015 | $89.07 |
| | WAL-MART #0585 | 04/28/2015 | $53.70 |
| | BEST BUY 00008946 | 04/29/2015 | $106.99 |
| | | | **$464.18** |
| KATHRYN BOULWARE | ENTERPRISE RENT-A-CAR | 03/31/2015 | $171.24 |
| | ENTERPRISE RENT-A-CAR | 04/02/2015 | $190.40 |
| | ENTERPRISE RENT-A-CAR | 04/03/2015 | $85.94 |
| | PAYPAL ELITE BBALL | 04/08/2015 | $175.00 |
| | PAYPAL RADAR HOOPS | 04/08/2015 | $285.00 |
| | ENTERPRISE RENT-A-CAR | 04/12/2015 | $185.90 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $216.59 |
| | ENTERPRISE RENT-A-CAR | 04/13/2015 | $190.40 |
| | ENTERPRISE RENT-A-CAR | 04/22/2015 | $388.47 |
| | AMERICAN AI 0017630971204 | 04/21/2015 | $768.48 |
| | AMERICAN AI 0017630971203 | 04/21/2015 | $768.48 |
| | OWW ORBITZ.COM | 04/22/2015 | $13.98 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $190.40 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN BOULWARE | ENTERPRISE RENT-A-CAR | 04/27/2015 | $231.56 |
| | AMERICAN AI 0010612339849 | 04/28/2015 | $25.00 |
| | AMERICAN AI 0012350951443 | 04/28/2015 | $399.60 |
| | | | **$4,286.44** |
| KATHRYN R STANLEY | ENTERPRISE RENT-A-CAR | 03/31/2015 | $47.60 |
| | QT 1098 97010987 | 03/30/2015 | $9.63 |
| | VZWRLSS PRPAY AUTOPAY | 04/02/2015 | $20.00 |
| | STAPLS7134865370000002 | 04/11/2015 | $908.97 |
| | STAPLS7134865370000001 | 04/15/2015 | $427.96 |
| | | | **$1,414.16** |
| KATHRYN WILSON | HAMPTON INN ROCK HILL | 04/02/2015 | $241.98 |
| | WWW.VISTAPRINT.COM | 04/14/2015 | $469.86 |
| | | | **$711.84** |
| KATHY LYON | WM SUPERCENTER #4593 | 04/12/2015 | $64.91 |
| | | | **$64.91** |
| KATIE DYKHUIS | ETS GRE Search Service | 04/08/2015 | $415.55 |
| | COUNCIL OF GRAD SCHOOL | 04/29/2015 | $750.00 |
| | | | **$1,165.55** |
| KATIE SARDELLI | DOLRTREE 2298 00022988 | 04/01/2015 | $5.35 |
| | AMAZON MKTPLACE PMTS | 04/03/2015 | $57.95 |
| | TARGET 00013714 | 04/08/2015 | $15.15 |
| | CHICK-FIL-A #00835 | 04/08/2015 | $26.16 |
| | | | **$104.61** |
| KAYLA SULLIVAN | MARATHON PETRO126888STOP | 04/16/2015 | $25.46 |
| | ENTERPRISE RENT-A-CAR | 04/16/2015 | $95.20 |
| | | | **$120.66** |
| KEITH WILLIAMS | SIGN TECHNIQUES | 04/06/2015 | $25.68 |
| | SAGE SOFTWARE INC | 04/22/2015 | $899.00 |
| | | | **$924.68** |
| KELLY HUBER | VZWRLSS APOCC VISB | 04/02/2015 | $50.83 |
| | INTERIOR DESIGN SUBS | 04/08/2015 | $79.95 |
| | TUESDAY MORNING # 0564 | 04/10/2015 | $267.49 |
| | | | **$398.27** |
| KELLY MCGINNIS | WINGATE INN | 03/31/2015 | $88.80 |
| | | | **$88.80** |
| KELLY MICHELLE MITCHAM | CALIFORNIA NEWSREEL | 04/02/2015 | $301.00 |
| | SPRINGER CUSTOMER | 04/06/2015 | $129.00 |
| | HAMILTON & MOORE | 04/09/2015 | $138.24 |
| | OFFICE DEPOT #342 | 04/13/2015 | $72.42 |
| | | | **$640.66** |
| KELLY SHELTON | DS SERVICES STANDARD COFF | 04/11/2015 | $72.59 |
| | AMERICAN HOTEL REG | 04/27/2015 | $185.69 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$258.28** |
| **KEN SCOGGINS** | STAPLES 00111211 | 03/27/2015 | $22.49 |
| | DANA SAFETY SUPPLY INC | 04/07/2015 | $43.19 |
| | CVS/PHARMACY #03809 | 04/08/2015 | $12.83 |
| | WALGREENS #4842 | 04/08/2015 | $19.99 |
| | STAPLES 00111211 | 04/08/2015 | $3.62 |
| | ADVANCE AUTO PARTS #6451 | 04/20/2015 | $43.27 |
| | NICHOLS STORE | 04/29/2015 | $237.48 |
| | CABELAS RETAIL FORT MILL | 04/29/2015 | $162.60 |
| | ACADEMY SPORTS #137 | 04/29/2015 | $79.16 |
| | | | **$624.63** |
| **KENNY GALLAGHER** | LOWES #00416 | 04/01/2015 | $75.71 |
| | THE HOME DEPOT 1114 | 03/31/2015 | $53.47 |
| | THE HOME DEPOT 1114 | 04/01/2015 | $54.61 |
| | LOWES #00416 | 04/03/2015 | $71.59 |
| | THE HOME DEPOT 1114 | 04/08/2015 | $97.15 |
| | LOWES #00416 | 04/10/2015 | $14.94 |
| | THE HOME DEPOT 1114 | 04/09/2015 | $40.47 |
| | LOWES #00416 | 04/15/2015 | $125.78 |
| | THE HOME DEPOT 1114 | 04/16/2015 | $274.42 |
| | LOWES #00416 | 04/22/2015 | $266.24 |
| | LOWES #00416 | 04/27/2015 | $53.62 |
| | THE HOME DEPOT 1114 | 04/27/2015 | $118.88 |
| | | | **$1,246.88** |
| **KEVIN AMARO** | FERGUSON ENT #123 | 04/01/2015 | $203.33 |
| | FERGUSON ENT #123 | 04/03/2015 | $334.45 |
| | THE HOME DEPOT 1114 | 04/14/2015 | $323.27 |
| | THE HOME DEPOT 1114 | 04/14/2015 | $42.60 |
| | FERGUSON ENT #123 | 04/17/2015 | $44.82 |
| | LOWES #00416 | 04/21/2015 | $190.63 |
| | | | **$1,139.10** |
| **KEVIN PENDLEY** | CLEVELAND GOLF | 04/23/2015 | $175.00 |
| | | | **$175.00** |
| **KIMARIE WHETSTONE** | VZWRLSS APOCC VISB | 04/06/2015 | $60.54 |
| | BLACKBOARD EVENTS | 04/23/2015 | $750.00 |
| | BLACKBOARD EVENTS | 04/23/2015 | $750.00 |
| | USAIRWAYS 0372400045074 | 04/22/2015 | $263.70 |
| | | | **$1,824.24** |
| **KIMBERLY FAUST** | AMER ASSOC OF STATE CLLG | 04/09/2015 | $2,950.00 |
| | | | **$2,950.00** |
| **KIMBERLY HOWARD** | OFFICE DEPOT #342 | 04/08/2015 | $53.50 |
| | PAYPAL SCCLCA | 04/17/2015 | $75.00 |
| | | | **$128.50** |
| **KIMBERLY PITTMAN** | SPIRIT COMM EBILLING | 03/31/2015 | $26.32 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY PITTMAN | STAPLS7134417936000001 | 04/03/2015 | $49.57 |
| | PAYFLOW/PAYPAL | 04/02/2015 | $30.00 |
| | STAPLS7134566404000001 | 04/07/2015 | $55.73 |
| | NETWORK FOR GOOD INC | 04/06/2015 | $85.00 |
| | STAPLS7134780075000001 | 04/10/2015 | $71.87 |
| | WUFOO.COM/CHARGE | 04/13/2015 | $69.95 |
| | ADY Spotify USA | 04/13/2015 | $10.69 |
| | DIAMOND SPRINGS WATER | 04/14/2015 | $50.25 |
| | PARTY CITY #233 | 04/16/2015 | $192.16 |
| | PINCRAFTERS | 04/15/2015 | $550.00 |
| | PARTY CITY #233 | 04/17/2015 | $10.24 |
| | MCALISTERS DELI 1022 | 04/18/2015 | $929.66 |
| | MICHAELS STORES 2113 | 04/16/2015 | $3.41 |
| | MICHAELS STORES 2113 | 04/16/2015 | $53.23 |
| | CHICK-FIL-A #01149 | 04/18/2015 | $1,437.32 |
| | MCALISTERS DELI 1022 | 04/17/2015 | $929.66 |
| | BLS COMO | 04/25/2015 | $23.00 |
| | BLS COMO | 04/25/2015 | $23.00 |
| | DNH GODADDY.COM | 04/28/2015 | $770.14 |
| | BestBuyCom722715002304 | 04/28/2015 | $53.49 |
| | | | **$5,424.69** |
| KIMBRA NICOLE MERCHANT | THE TOWEL DEPOT | 04/17/2015 | $194.37 |
| | ACADEMY SPORTS #137 | 04/23/2015 | $59.90 |
| | TARGET 00013714 | 04/23/2015 | $19.25 |
| | SIGNATURE RESEARCH INC | 04/29/2015 | $156.64 |
| | | | **$430.16** |
| KINYATA ADAMS BROWN | HAMILTON & MOORE | 03/30/2015 | $68.80 |
| | PUBLIX SUPERMARKETS #1485 | 03/31/2015 | $167.21 |
| | DOLRTREE 2298 00022988 | 03/30/2015 | $18.73 |
| | DOLRTREE 2298 00022988 | 03/31/2015 | $3.21 |
| | ARAMARK WINTHROP UNIVERSI | 03/31/2015 | $82.51 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | PUBLIX SUPERMARKETS #1485 | 04/20/2015 | $42.53 |
| | SAVE-A-LOT #699 | 04/23/2015 | $2.35 |
| | | | **$423.35** |
| L JEFFREY PEREZ | VZWRLSS PRPAY AUTOPAY | 04/19/2015 | $30.00 |
| | | | **$30.00** |
| LARRY STEVENS | MP COMPUTER SERVICES INC | 04/06/2015 | $763.00 |
| | DIRECTNIC.COM | 04/08/2015 | $15.18 |
| | FREDPRYOR CAREERTRACK | 04/13/2015 | $128.00 |
| | STAPLS7134965212000001 | 04/14/2015 | $322.57 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | 8882448044 ONLINE REG FEE | 04/25/2015 | $60.00 |
| | GEORGETOWN COUNTY CHAMBER | 04/24/2015 | $20.00 |
| | YORK COUNTY REGIONAL C | 04/29/2015 | $60.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,406.76** |
| **LAURA FOSTER** | WM SUPERCENTER #4593 | 03/31/2015 | $38.96 |
| | DOLRTREE 4062 00040626 | 03/31/2015 | $3.21 |
| | WAL-MART #4593 | 04/02/2015 | $63.64 |
| | HOBBY LOBBY #383 | 04/03/2015 | $136.95 |
| | VERIZON WIRELESS 18358 | 04/07/2015 | $24.06 |
| | VZWRLSS IVR VB | 04/08/2015 | $0.01 |
| | WAL-MART #4593 | 04/21/2015 | $48.04 |
| | WM SUPERCENTER #4593 | 04/21/2015 | $30.11 |
| | HAMILTON & MOORE | 04/20/2015 | $49.17 |
| | WM SUPERCENTER #585 | 04/22/2015 | $3.18 |
| | MICHAELS STORES 2723 | 04/22/2015 | $74.76 |
| | WM SUPERCENTER #4593 | 04/24/2015 | $25.48 |
| | WM SUPERCENTER #585 | 04/24/2015 | $26.88 |
| | LOWES #00416 | 04/24/2015 | $32.06 |
| | | | **$556.51** |
| **LEE Q MILLER** | STAPLS7134339824000001 | 04/02/2015 | $233.62 |
| | RYDER ENGRAVING | 04/01/2015 | $13.00 |
| | U SAVE AUTO RENTAL | 04/11/2015 | $164.64 |
| | ACCELRYS | 04/16/2015 | $2,491.65 |
| | | | **$2,902.91** |
| **LEIGH POOLE** | AIEA | 04/10/2015 | $1,450.00 |
| | NAFSA ASSOCIATION OF INTE | 04/17/2015 | $894.00 |
| | | | **$2,344.00** |
| **LEON WILLIAMS** | NORTHERN TOOL EQUIP-SC | 03/30/2015 | $16.04 |
| | THE HOME DEPOT 1114 | 04/09/2015 | $64.10 |
| | | | **$80.14** |
| **LIBERTY DEL ROSARIO** | CRUCIAL.COM | 04/21/2015 | $139.09 |
| | | | **$139.09** |
| **LINDA MASON** | Amazon.com | 04/01/2015 | $69.95 |
| | SC PSY ASSOCIATION | 04/01/2015 | $125.00 |
| | STAPLS7134387275000001 | 04/02/2015 | $207.34 |
| | STAPLS7134387275000002 | 04/02/2015 | $15.96 |
| | CHILDTHERAPYTOYS.COM | 04/07/2015 | $638.80 |
| | HAMILTON & MOORE | 04/06/2015 | $270.98 |
| | STAPLS7134707599000001 | 04/09/2015 | $29.13 |
| | STAPLS7134707599000002 | 04/09/2015 | $135.12 |
| | NCS PEARSON | 04/10/2015 | $140.14 |
| | NCS PEARSON | 04/18/2015 | $741.22 |
| | Amazon.com | 04/20/2015 | $82.98 |
| | STAPLS7135382368000001 | 04/22/2015 | $248.22 |
| | STAPLS7135402984000001 | 04/22/2015 | $80.87 |
| | AMAZON MKTPLACE PMTS | 04/23/2015 | $71.55 |
| | STAPLS7135759723000002 | 04/29/2015 | $3.41 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MASON | STAPLS7135759723000001 | 04/29/2015 | $279.83 |
| | | | **$3,140.50** |
| LINDA MCKEOWN | AIRGAS SOUTH | 03/31/2015 | $104.33 |
| | CAROLINA BIOLOGIC SUPPLY | 03/31/2015 | $6.20 |
| | CAROLINA BIOLOGIC SUPPLY | 03/31/2015 | $32.94 |
| | TFS FISHERSCI ECOM ATL | 03/31/2015 | $54.41 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $107.82 |
| | WILSONS NURSERY & GARD | 03/31/2015 | $40.66 |
| | ROCHE DIAGNO DIAGNOSTI | 04/02/2015 | $496.05 |
| | VWR INTERNATIONAL INC | 04/02/2015 | $31.69 |
| | GENESEE SCIENTIFIC CORP | 03/31/2015 | $2,278.10 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2015 | $106.69 |
| | GENESEE SCIENTIFIC CORP | 04/01/2015 | $89.48 |
| | VWR INTERNATIONAL INC | 04/03/2015 | $62.86 |
| | VWR INTERNATIONAL INC | 04/07/2015 | $18.75 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $251.88 |
| | AIRGAS SOUTH | 04/08/2015 | $17.42 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $56.75 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $137.80 |
| | U SAVE AUTO RENTAL | 04/08/2015 | $82.33 |
| | TFS FISHERSCI ECOM ATL | 04/10/2015 | $15.36 |
| | FARMERS EXCHANGE | 04/10/2015 | $7.66 |
| | UGA ECOLOGY | 04/13/2015 | $250.00 |
| | PUBLIX SUPERMARKETS #1485 | 04/14/2015 | $78.03 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $49.70 |
| | VWR INTERNATIONAL INC | 04/16/2015 | $17.14 |
| | INTEGRATED DNA TECH | 04/16/2015 | $32.96 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $96.05 |
| | VWR INTERNATIONAL INC | 04/17/2015 | $32.72 |
| | INTEGRATED DNA TECH | 04/17/2015 | $80.46 |
| | EUROFINS MWG OPERON | 04/17/2015 | $32.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/17/2015 | $436.25 |
| | AMERICAN TYPE CULTURE COL | 04/17/2015 | $410.21 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $171.93 |
| | AIRGAS SOUTH | 04/20/2015 | $104.33 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $58.50 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $15.21 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $45.39 |
| | HACH COMPANY | 04/21/2015 | $164.38 |
| | SP BULBAMERICA | 04/22/2015 | $33.97 |
| | LIFETECH 28896023 | 04/24/2015 | $386.95 |
| | Amazon.com | 04/24/2015 | $39.21 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $26.28 |
| | CAROLINA BIOLOGIC SUPPLY | 04/27/2015 | $53.83 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $94.25 |
| | BULBSTOCK.COM | 04/28/2015 | $284.54 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCKEOWN | BDSC | 04/29/2015 | $73.86 |
| | FOOD LION #2537 | 04/29/2015 | $6.36 |
| | | | **$7,073.69** |
| LINDA OCONNOR | STAPLS7135311096000001 | 04/21/2015 | $160.08 |
| | | | **$160.08** |
| LISA BENJAMIN | SPIRIT COMM EBILLING | 03/31/2015 | $1.39 |
| | STAPLS7135677011000001 | 04/28/2015 | $29.41 |
| | | | **$30.80** |
| LISA BRODY | STAPLS7134329565000001 | 04/02/2015 | $148.53 |
| | | | **$148.53** |
| LYDIA JOHNSON | COMPORIUM-LATC WS RET | 04/07/2015 | $391.44 |
| | | | **$391.44** |
| MARGARET ANNE COMER | ULINE SHIP SUPPLIES | 04/11/2015 | $119.31 |
| | MICHAELS STORES 2723 | 04/10/2015 | $16.56 |
| | HOBBY LOBBY #383 | 04/10/2015 | $8.55 |
| | STAPLS7134777602000001 | 04/10/2015 | $88.63 |
| | GOVGROUP | 04/17/2015 | $949.98 |
| | HOBBY LOBBY #383 | 04/16/2015 | $299.23 |
| | WALGREENS #4842 | 04/27/2015 | $6.40 |
| | | | **$1,488.66** |
| MARILYN SAROW | IN THE TV SHOP LLC | 04/24/2015 | $978.31 |
| | | | **$978.31** |
| MARK COOKE | MICHAELS STORES 2723 | 04/21/2015 | $171.16 |
| | | | **$171.16** |
| MARK Y HERRING | STAPLS7133839096000002 | 04/01/2015 | $35.30 |
| | AMER LIB ASSOC-IMIS | 03/31/2015 | $129.00 |
| | CONSERVATION CENTER FO | 04/02/2015 | $110.00 |
| | STAPLS7134860899000001 | 04/11/2015 | $32.78 |
| | DEMCO INC | 04/09/2015 | $58.45 |
| | VZWRLSS APOCC VISB | 04/20/2015 | $76.78 |
| | STAPLS7135467651000001 | 04/23/2015 | $20.85 |
| | STAPLS7135533573000001 | 04/24/2015 | $11.67 |
| | STAPLS7135533573000002 | 04/24/2015 | $5.13 |
| | BRODART SUPPLIES | 04/29/2015 | $169.15 |
| | | | **$649.11** |
| MARVIN MACKEY | DRUMS TIRE AND BATTERY SE | 03/31/2015 | $14.50 |
| | CHERRY ROAD LUBE | 04/06/2015 | $34.76 |
| | WILKERSON FUEL CO | 04/13/2015 | $228.15 |
| | AUTOZONE #1017 | 04/16/2015 | $94.88 |
| | WAL-MART #6962 | 04/17/2015 | $21.48 |
| | PALMETTO TIRE AND SERVICE | 04/20/2015 | $489.05 |
| | CHERRY ROAD LUBE | 04/21/2015 | $39.03 |
| | ES AND Y AUTO REPAIR | 04/23/2015 | $174.41 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARVIN MACKEY | ITR INC | 04/27/2015 | $35.00 |
| | | | **$1,131.26** |
| MARY CHAMBERLAIN | MICHAELS STORES 2723 | 04/11/2015 | $27.69 |
| | | | **$27.69** |
| MARY ELIZABETH MCNELLY | ILP INSECT LORE | 04/01/2015 | $22.94 |
| | WAL-MART #6962 | 04/01/2015 | $9.57 |
| | WAL-MART #6962 | 04/13/2015 | $5.85 |
| | WAL-MART #6962 | 04/21/2015 | $3.00 |
| | WAL-MART #6962 | 04/29/2015 | $3.76 |
| | | | **$45.12** |
| MARY F WATSON | TARGET 00013714 | 04/02/2015 | $22.45 |
| | WAL-MART #6962 | 04/22/2015 | $52.17 |
| | | | **$74.62** |
| MATT BROWN | CC DICKSON BRANCH 1020 | 03/31/2015 | $201.13 |
| | CC DICKSON BRANCH 1020 | 04/07/2015 | $345.61 |
| | CC DICKSON BRANCH 1020 | 04/21/2015 | $90.05 |
| | THE HOME DEPOT 1114 | 04/22/2015 | $25.92 |
| | CC DICKSON BRANCH 1020 | 04/24/2015 | $61.80 |
| | | | **$724.51** |
| MEGAN ROLF | USAIRWAYS 0372399603391 | 04/18/2015 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 04/21/2015 | $15.00 |
| | USAIRWAYS 0372399874563 | 04/21/2015 | $25.00 |
| | AT&T DATA | 04/28/2015 | $30.00 |
| | | | **$95.00** |
| MELVIN YOUNG | SYX TIGERDIRECTINC | 04/06/2015 | $167.67 |
| | SYX TIGERDIRECTINC | 04/07/2015 | $55.85 |
| | DRI WONDERSHARE SOFT | 04/09/2015 | $39.95 |
| | SYX TIGERDIRECTINC | 04/09/2015 | $27.98 |
| | | | **$291.45** |
| MICHAEL THOMAS | GATEWAY #3 RH | 03/31/2015 | $108.21 |
| | GATEWAY #3 RH | 04/07/2015 | $47.75 |
| | FERGUSON ENT #123 | 04/15/2015 | $12.81 |
| | FERGUSON ENT #123 | 04/20/2015 | $22.80 |
| | FERGUSON ENT #123 | 04/22/2015 | $19.33 |
| | FERGUSON ENT #123 | 04/22/2015 | $23.42 |
| | FERGUSON ENT #123 | 04/22/2015 | $42.70 |
| | | | **$277.02** |
| MICHELE SMITH | VZWRLSS APOCC VISB | 04/06/2015 | $38.01 |
| | US INK AND TONER | 04/06/2015 | $81.88 |
| | ENTERPRISE RENT-A-CAR | 04/08/2015 | $384.75 |
| | SAMSCLUB.COM | 04/09/2015 | $8.56 |
| | | | **$513.20** |
| MICHELLE WOLF | COLLEGE READING AND LE | 04/13/2015 | $70.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE WOLF | WAL-MART #3733 | 04/13/2015 | $22.37 |
| | WM SUPERCENTER #3733 | 04/17/2015 | $23.41 |
| | WM SUPERCENTER #5745 | 04/19/2015 | $10.64 |
| | HOBBY LOBBY #383 | 04/21/2015 | $34.38 |
| | | | **$160.80** |
| MIKE HEVELOW | COOK AND BOARDMAN | 04/01/2015 | $581.46 |
| | FASTENAL COMPANY01 | 04/07/2015 | $14.03 |
| | NORTHERN TOOL EQUIP-SC | 04/07/2015 | $6.41 |
| | WALLACE SAFE AND LOCK REP | 04/16/2015 | $74.90 |
| | LOWES #00416 | 04/21/2015 | $20.80 |
| | WALLACE SAFE AND LOCK REP | 04/21/2015 | $17.49 |
| | | | **$715.09** |
| MIKE LAVINE | KOHL'S #1138 | 04/01/2015 | $32.53 |
| | HOBBY LOBBY #383 | 04/01/2015 | $20.20 |
| | | | **$52.73** |
| MIRANDA KNIGHT | RESIDENCE LIFE | 04/18/2015 | $135.00 |
| | | | **$135.00** |
| MITZI STEWART | ULINE SHIP SUPPLIES | 04/04/2015 | $353.50 |
| | WW GRAINGER | 04/03/2015 | $112.18 |
| | CITY ELECTRIC #29 | 04/03/2015 | $1,019.34 |
| | WW GRAINGER | 04/06/2015 | $137.11 |
| | EMSL/LAT TESTING | 04/10/2015 | $179.05 |
| | IN SCIENTIFIC ANALYTICAL | 04/13/2015 | $707.40 |
| | ROB ROY ENERGY SYSTEMS | 04/15/2015 | $1,692.75 |
| | BIOLOGICAL CONTROL SERVIC | 04/24/2015 | $100.00 |
| | IN SCIENTIFIC ANALYTICAL | 04/24/2015 | $1,560.00 |
| | | | **$5,861.33** |
| MONICA BENNETT | ADOBE SYSTEMS, INC. | 03/30/2015 | $29.99 |
| | ADOBE SYSTEMS, INC. | 03/30/2015 | $29.99 |
| | Amazon.com | 04/06/2015 | $279.88 |
| | | | **$339.86** |
| MONICA MITROVICH | THE OLIVE GARD00015685 | 04/27/2015 | $88.88 |
| | | | **$88.88** |
| NANCY JACKSON | ENTERPRISE RENT-A-CAR | 04/03/2015 | $68.47 |
| | ENTERPRISE RENT-A-CAR | 04/16/2015 | $77.82 |
| | ENTERPRISE RENT-A-CAR | 04/24/2015 | $63.71 |
| | | | **$210.00** |
| NANCY R SCURRY | STAPLS7134331506000001 | 04/02/2015 | $61.18 |
| | | | **$61.18** |
| NANCY VIENNA | STAPLS7134223522000001 | 03/31/2015 | $151.37 |
| | SOUTHWES 5262496279351 | 03/30/2015 | $178.01 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $13.12 |
| | BLUE MESA GRILL | 04/07/2015 | $160.48 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY VIENNA | DS SERVICES STANDARD COFF | 04/11/2015 | $363.23 |
| | NAFSA ASSOCIATION OF INTE | 04/15/2015 | $594.00 |
| | STAPLS7135044310000001 | 04/15/2015 | $47.93 |
| | FOUR SEASON RESORT & CLUB | 04/21/2015 | $54.49 |
| | AIRGAS SOUTH | 04/22/2015 | $610.18 |
| | AACRAO | 04/22/2015 | $88.00 |
| | | | **$2,260.81** |
| NEIL OSTLUND | PENN STATION ROCK HILL | 04/13/2015 | $249.99 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $38.01 |
| | PAPA JOHN'S #00308 | 04/20/2015 | $163.50 |
| | ASKFRED.NET FENCING | 04/28/2015 | $36.49 |
| | ASKFRED.NET FENCING | 04/28/2015 | $36.49 |
| | ASKFRED.NET FENCING | 04/28/2015 | $36.49 |
| | ASKFRED.NET FENCING | 04/28/2015 | $36.49 |
| | ASKFRED.NET FENCING | 04/28/2015 | $36.49 |
| | ASKFRED.NET FENCING | 04/28/2015 | $36.49 |
| | ASKFRED.NET FENCING | 04/29/2015 | $36.49 |
| | EBOGUCOMINC | 04/29/2015 | $644.10 |
| | | | **$1,351.03** |
| NICHOLAS GROSSOEHME | EUROFINS MWG OPERON | 04/21/2015 | $48.16 |
| | EUROFINS MWG OPERON | 04/24/2015 | $74.64 |
| | NEW ENGLAND BIOLABS | 04/25/2015 | $401.00 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $34.00 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $35.05 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $378.99 |
| | VWR INTERNATIONAL INC | 04/25/2015 | $261.03 |
| | VWR INTERNATIONAL INC | 04/28/2015 | $286.38 |
| | | | **$1,519.25** |
| NIKKI FORD | MERCEDES MEDICAL INC | 03/30/2015 | $146.29 |
| | PHARM LTR PRESCR LTR | 03/31/2015 | $342.00 |
| | MINUTE MAN PRINTERS IN | 04/02/2015 | $94.76 |
| | AMERIPRIDE DBA PLUS | 04/09/2015 | $36.93 |
| | AMERIPRIDE DBA PLUS | 04/23/2015 | $36.93 |
| | WM SUPERCENTER #585 | 04/23/2015 | $27.44 |
| | LABELVALUE.COM | 04/23/2015 | $171.80 |
| | | | **$856.15** |
| ONIX DELGADO | TRACTOR-SUPPLY-CO #0470 | 04/01/2015 | $42.79 |
| | JOHNSTONE SUPPLY | 04/02/2015 | $1.07 |
| | JOHNSTONE SUPPLY | 04/02/2015 | $84.74 |
| | CC DICKSON BRANCH 1020 | 04/10/2015 | $48.29 |
| | CC DICKSON BRANCH 1020 | 04/14/2015 | $22.31 |
| | | | **$199.20** |
| PAMELA JACO | AIRGAS SOUTH | 03/31/2015 | $82.99 |
| | AIRGAS SOUTH | 03/31/2015 | $208.64 |
| | AIRGAS SOUTH | 04/08/2015 | $7.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA JACO | AIRGAS SOUTH | 04/08/2015 | $77.26 |
| | LUDLUM MEASUREMENTS, I | 04/13/2015 | $102.36 |
| | AIRGAS SOUTH | 04/21/2015 | $359.06 |
| | AIRGAS SOUTH | 04/21/2015 | $208.64 |
| | AIRGAS SOUTH | 04/21/2015 | $5.72 |
| | | | **$1,052.17** |
| PAMELA PURSER | RUSSO DUMPSTER SERVICES | 04/03/2015 | $425.00 |
| | EASON HORTICULTURAL RESO | 04/06/2015 | $1,005.47 |
| | FARMERS EXCHANGE | 04/08/2015 | $989.08 |
| | RUSSO DUMPSTER SERVICES | 04/24/2015 | $425.00 |
| | | | **$2,844.55** |
| PAMELA T VARRASO | US INK AND TONER | 03/31/2015 | $298.40 |
| | WAL-MART #6962 | 03/31/2015 | $5.94 |
| | SWANK MOTION PICTURES IN | 04/01/2015 | $348.82 |
| | U SAVE AUTO RENTAL | 04/01/2015 | $216.33 |
| | Discount School Supply | 04/02/2015 | $57.39 |
| | CROMERS RETAIL | 04/06/2015 | $57.09 |
| | QUALITY INN COLISEUM | 04/10/2015 | $95.72 |
| | QUALITY INN COLISEUM | 04/09/2015 | $102.14 |
| | QUALITY INN COLISEUM | 04/09/2015 | $102.14 |
| | RYDER ENGRAVING | 04/15/2015 | $17.50 |
| | RYDER ENGRAVING | 04/15/2015 | $22.50 |
| | DOLRTREE 2298 00022988 | 04/18/2015 | $31.03 |
| | AIRGAS SOUTH | 04/23/2015 | $112.95 |
| | STAPLS7135603740000001 | 04/25/2015 | $102.44 |
| | | | **$1,570.39** |
| PANSY M PHILLIPS | US INK AND TONER | 04/09/2015 | $128.09 |
| | STAPLS7134851888000001 | 04/11/2015 | $68.49 |
| | STAPLS7134851888001002 | 04/14/2015 | $3.82 |
| | | | **$200.40** |
| PATRICE BRUNEAU | MONOPRICE COM | 04/17/2015 | $191.86 |
| | CABLES FOR LESS | 04/20/2015 | $403.11 |
| | IN INTELLITRACK INC. | 04/21/2015 | $1,893.00 |
| | WWW.NEWEGG.COM | 04/24/2015 | $138.22 |
| | | | **$2,626.19** |
| PATRICIA RILEY | CHICK-FIL-A #00835 | 04/10/2015 | $38.14 |
| | STAPLES 00111211 | 04/11/2015 | $25.23 |
| | PHILADELPHIA SECURITY | 04/22/2015 | $17.65 |
| | HAMILTON & MOORE | 04/23/2015 | $37.18 |
| | THE OLIVE GARD00015685 | 04/28/2015 | $285.73 |
| | | | **$403.93** |
| PAUL MARTYKA | DBC BLICK ART MATERIAL | 04/02/2015 | $187.26 |
| | | | **$187.26** |
| PETER JUDGE | SOCIETY OF BIBLICAL LITER | 04/27/2015 | $105.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PETER JUDGE | NOTA BENE ASSOCIATES INC | 04/29/2015 | $89.00 |
| | | | **$194.00** |
| PETER PHILLIPS | TRICOLOR CAR RENTAL | 04/01/2015 | $1,204.69 |
| | | | **$1,204.69** |
| PONN MAHESWARANATHAN | CYNMAR CORPORATION INTER | 04/01/2015 | $15.84 |
| | | | **$15.84** |
| RACHEL GLOVER | SPIRIT COMM EBILLING | 03/31/2015 | $339.69 |
| | AT&T BILL PAYMENT | 03/31/2015 | $438.37 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $319.80 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $15.30 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $4,350.00 |
| | NEUSTAR/NEULEVEL, INC. | 04/08/2015 | $833.00 |
| | XEROX CORPORATION/RBO | 04/14/2015 | $4,051.59 |
| | VZWRLSS APOCC VISB | 04/15/2015 | $104.44 |
| | PAYPAL SYSAID | 04/17/2015 | $3,440.00 |
| | AT&T BILL PAYMENT | 04/29/2015 | $312.09 |
| | AT&T BILL PAYMENT | 04/29/2015 | $356.08 |
| | AT&T BILL PAYMENT | 04/29/2015 | $643.17 |
| | | | **$15,203.53** |
| RALINDA REGISTER | CONFERTEL WEBINARS | 03/31/2015 | $98.00 |
| | GROWING LEADERS IN | 04/01/2015 | $24.99 |
| | HAMILTON & MOORE | 04/01/2015 | $12.84 |
| | SOUTH CAROLINA PRESS SERV | 04/07/2015 | $35.00 |
| | STAPLS7134643814000001 | 04/08/2015 | $44.87 |
| | SOUTH CAROLINA PRESS SERV | 04/08/2015 | $15.00 |
| | U SAVE AUTO RENTAL | 04/08/2015 | $47.54 |
| | U SAVE AUTO RENTAL | 04/09/2015 | $47.54 |
| | GEORGIA PRESS ASSOCIATIO | 04/13/2015 | $300.00 |
| | HOBBY LOBBY #383 | 04/18/2015 | $25.62 |
| | AM GREETINGS ECARDPLUS | 04/22/2015 | $19.99 |
| | MONTREAT CONFERENCE CENTE | 04/23/2015 | $1,496.00 |
| | FOOD LION #2537 | 04/28/2015 | $34.75 |
| | DOLRTREE 2298 00022988 | 04/28/2015 | $23.94 |
| | | | **$2,226.08** |
| RAMONA KUNDL | DRAMATIC PUBLISHING CO IN | 03/30/2015 | $70.00 |
| | DRAMATIC PUBLISHING CO IN | 03/30/2015 | $60.00 |
| | DRAMATISTS PLAY SERVICE | 03/30/2015 | $70.00 |
| | DRAMATISTS PLAY SERVICE | 03/31/2015 | $70.00 |
| | MANAGEDPRINT | 04/13/2015 | $195.53 |
| | APL APPLE ONLINE STORE | 04/24/2015 | $352.03 |
| | PAYPAL NCTC | 04/29/2015 | $415.00 |
| | | | **$1,232.56** |
| RANDY GROVES | LOWES #00416 | 04/01/2015 | $12.24 |
| | FERGUSON ENT #123 | 04/01/2015 | $104.10 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$116.34** |
| **RAY LOGAN** | SHERWIN WILLIAMS #2582 | 03/30/2015 | $170.30 |
| | PORTER PAINTS 9245 | 03/31/2015 | $26.22 |
| | SHERWIN WILLIAMS #2582 | 03/31/2015 | $59.92 |
| | SHERWIN WILLIAMS #2582 | 04/01/2015 | $27.01 |
| | PORTER PAINTS 9245 | 04/01/2015 | $26.48 |
| | LOWES #00416 | 04/06/2015 | $10.66 |
| | SHERWIN WILLIAMS #2582 | 04/07/2015 | $19.24 |
| | SHERWIN WILLIAMS #2582 | 04/07/2015 | $29.08 |
| | SHERWIN WILLIAMS #2582 | 04/07/2015 | $107.37 |
| | SHERWIN WILLIAMS #2582 | 04/08/2015 | $54.50 |
| | SHERWIN WILLIAMS #2582 | 04/09/2015 | $35.05 |
| | PORTER PAINTS 9245 | 04/10/2015 | $34.24 |
| | SHERWIN WILLIAMS #2582 | 04/13/2015 | $123.53 |
| | THE HOME DEPOT 1114 | 04/14/2015 | $38.95 |
| | PORTER PAINTS 9245 | 04/15/2015 | $132.75 |
| | PORTER PAINTS 9245 | 04/17/2015 | $78.94 |
| | PORTER PAINTS 9245 | 04/20/2015 | $28.68 |
| | GUARANTEED SUPPLY COMPANY | 04/21/2015 | $88.91 |
| | SHERWIN WILLIAMS #2582 | 04/22/2015 | $70.30 |
| | PORTER PAINTS 9245 | 04/21/2015 | $50.84 |
| | SHERWIN WILLIAMS #2582 | 04/23/2015 | $52.34 |
| | SHERWIN WILLIAMS #2582 | 04/23/2015 | $38.07 |
| | SHERWIN WILLIAMS #2582 | 04/23/2015 | $129.68 |
| | | | **$1,433.06** |
| **REBECCA BERBERICH** | RADIO COMMUNICATIONS SVC | 03/31/2015 | $334.85 |
| | STAPLS7134247703000001 | 04/01/2015 | $137.93 |
| | FREIGHTWATCH INT'L | 04/04/2015 | $80.14 |
| | STRATOS COMMUNICATIONS | 04/07/2015 | $49.95 |
| | COMPORIUM-RHTC | 04/08/2015 | $3.33 |
| | SIGN TECHNIQUES | 04/10/2015 | $64.20 |
| | VZWRLSS IVR VB | 04/17/2015 | $345.80 |
| | SOUTHPAW SCREEN PRINTING | 04/21/2015 | $97.91 |
| | COMPORIUM-RHTC | 04/24/2015 | $49.63 |
| | STAPLS7135443555000004 | 04/24/2015 | $65.18 |
| | HAMILTON & MOORE | 04/23/2015 | $74.58 |
| | PRO CAL PROFESSIONAL DECA | 04/28/2015 | $732.52 |
| | STAPLS7135443555000005 | 04/28/2015 | $55.93 |
| | | | **$2,091.95** |
| **REBECCA MASTERS** | VZWRLSS APOCC VISB | 04/02/2015 | $50.20 |
| | | | **$50.20** |
| **REGINA GUY** | VZWRLSS APOCC VISB | 04/06/2015 | $21.65 |
| | ENTERPRISE RENT-A-CAR | 04/07/2015 | $60.26 |
| | ENTERPRISE RENT-A-CAR | 04/16/2015 | $60.26 |
| | VZWRLSS APOCC VISB | 04/18/2015 | $419.17 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA GUY | VZWRLSS APOCC VISB | 04/17/2015 | $69.27 |
| | ENTERPRISE RENT-A-CAR | 04/24/2015 | $60.14 |
| | ENTERPRISE RENT-A-CAR | 04/28/2015 | $82.24 |
| | ENTERPRISE RENT-A-CAR | 04/28/2015 | $84.00 |
| | | | **$856.99** |
| RHETT HERRON | WILSONS NURSERY & GARD | 04/07/2015 | $21.13 |
| | | | **$21.13** |
| RICHARD PARRISH | MAC PAPERS | 03/30/2015 | $159.07 |
| | MAC PAPERS INC | 04/01/2015 | $175.37 |
| | MAC PAPERS | 03/31/2015 | $121.49 |
| | MAC PAPERS | 04/02/2015 | $94.68 |
| | MAC PAPERS | 04/09/2015 | $325.22 |
| | SIGNS BY TOMORROW | 04/14/2015 | $104.00 |
| | MAC PAPERS | 04/13/2015 | $121.42 |
| | MAC PAPERS | 04/14/2015 | $131.25 |
| | MAC PAPERS | 04/17/2015 | $1,411.34 |
| | MAC PAPERS | 04/21/2015 | $17.12 |
| | MAC PAPERS | 04/09/2015 | $1,345.86 |
| | FREEDOM PAPER | 04/23/2015 | $307.00 |
| | MAC PAPERS | 04/23/2015 | $645.01 |
| | MAC PAPERS | 04/27/2015 | $108.42 |
| | | | **$5,067.25** |
| ROBERT DELLIBOVI | AT&T DATA | 04/07/2015 | $30.00 |
| | FOOD LION #2537 | 04/13/2015 | $33.48 |
| | 4IMPRINT | 04/14/2015 | $1,497.57 |
| | BRANDPRO INC | 04/15/2015 | $48.15 |
| | PRINTGLOBE INC | 04/15/2015 | $22.94 |
| | 4IMPRINT | 04/16/2015 | $1,351.96 |
| | APL ITUNES.COM/BILL | 04/17/2015 | $16.77 |
| | CHICK-FIL-A #00835 | 04/18/2015 | $87.75 |
| | ROCK HILL CITGO | 04/20/2015 | $19.78 |
| | BOOKWORM AT WINTHROP #822 | 04/22/2015 | $99.30 |
| | MARATHON PETRO126888STOP | 04/23/2015 | $15.20 |
| | ENTERPRISE RENT-A-CAR | 04/23/2015 | $47.60 |
| | ROCK HILL CITGO | 04/26/2015 | $26.67 |
| | ENTERPRISE RENT-A-CAR | 04/27/2015 | $95.20 |
| | ENTERPRISE RENT-A-CAR | 04/29/2015 | $55.44 |
| | | | **$3,447.81** |
| ROBERT L REID JR | US INK AND TONER | 04/14/2015 | $292.90 |
| | STAPLS7134995077000001 | 04/15/2015 | $64.52 |
| | | | **$357.42** |
| ROBERT M OHARA | WAL-MART #4593 | 03/31/2015 | $47.98 |
| | DOLRTREE 2298 00022988 | 04/17/2015 | $10.60 |
| | BI-LO GROCERY #5716 | 04/26/2015 | $35.69 |
| | RESIDENCE LIFE | 04/29/2015 | $200.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT M OHARA | DOLRTREE 2298 00022988 | 04/28/2015 | $95.00 |
| | | | **$389.27** |
| ROBERT MCELRATH | CITY ELECTRIC #29 | 04/01/2015 | $42.69 |
| | CITY ELECTRIC #29 | 04/08/2015 | $135.67 |
| | CITY ELECTRIC #29 | 04/13/2015 | $194.54 |
| | THE HOME DEPOT 1114 | 04/20/2015 | $53.44 |
| | GRAYBAR ELECTRIC | 04/24/2015 | $144.55 |
| | CAROLINA ELECTRICAL | 04/27/2015 | $541.42 |
| | | | **$1,112.31** |
| ROBERT PRICKETT | USAIRWAYS 0377539884749 | 04/10/2015 | $356.70 |
| | MODERN LANGUAGE ASSOCI | 04/11/2015 | $595.00 |
| | | | **$951.70** |
| ROBIN LAMMI | ANASPEC | 04/06/2015 | $1,085.00 |
| | MARATHON PETRO185876A CIT | 04/11/2015 | $40.26 |
| | 7-ELEVEN 37147 | 04/12/2015 | $18.01 |
| | U SAVE AUTO RENTAL | 04/14/2015 | $164.64 |
| | STAPLES 00111211 | 04/21/2015 | $29.26 |
| | | | **$1,337.17** |
| ROBIN WHITE | THE HOME DEPOT 1114 | 04/08/2015 | $29.86 |
| | | | **$29.86** |
| ROGER D WEIKLE | VZWRLSS APOCC VISB | 04/02/2015 | $52.06 |
| | HOTEL BUSINESS CENTERS | 04/28/2015 | $6.34 |
| | | | **$58.40** |
| ROSE GRAY | USAIRWAYS 0377587953831 | 04/09/2015 | $222.70 |
| | COE | 04/09/2015 | $175.00 |
| | USAIRWAYS 0377587953830 | 04/09/2015 | $222.70 |
| | VZWRLSS APOCC VISB | 04/17/2015 | $76.02 |
| | ENTERPRISE RENT-A-CAR | 04/17/2015 | $84.46 |
| | BI-LO GROCERY #5716 | 04/17/2015 | $58.13 |
| | TARGET 00021329 | 04/24/2015 | $194.81 |
| | BJ WHOLESALE #0114 | 04/24/2015 | $380.57 |
| | PUBLIX #1419 | 04/24/2015 | $25.68 |
| | BJ WHOLESALE #0114 | 04/26/2015 | $16.07 |
| | | | **$1,456.14** |
| ROSIE HOPKINS CAMPBELL | WM SUPERCENTER #5745 | 04/15/2015 | $83.89 |
| | WAL-MART #0585 | 04/16/2015 | $79.66 |
| | DOLRTREE 2298 00022988 | 04/15/2015 | $94.16 |
| | DOLRTREE 230 00002303 | 04/16/2015 | $12.84 |
| | | | **$270.55** |
| SARAH PANKRATZ | LONGHORN STEAK00051250 | 04/28/2015 | $172.05 |
| | | | **$172.05** |
| SCOTT HUFFMON | SPIRIT COMM EBILLING | 04/15/2015 | $457.62 |
| | CHARLOTTE AVIATION/PRKNG | 04/19/2015 | $15.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$472.62** |
| **SCOTT WERTS** | FASTSIGNS NO 230701 | 04/23/2015 | $115.56 |
| | | | **$115.56** |
| **SERGEY BELOV** | U SAVE AUTO RENTAL | 03/31/2015 | $82.33 |
| | U SAVE AUTO RENTAL | 04/02/2015 | $43.76 |
| | U SAVE AUTO RENTAL | 04/10/2015 | $246.97 |
| | U SAVE AUTO RENTAL | 04/13/2015 | $35.88 |
| | U SAVE AUTO RENTAL | 04/16/2015 | $292.22 |
| | U SAVE AUTO RENTAL | 04/15/2015 | $82.33 |
| | U SAVE AUTO RENTAL | 04/17/2015 | $190.18 |
| | U SAVE AUTO RENTAL | 04/22/2015 | $12.60 |
| | CHARLOTTE INDOOR TENNIS C | 04/22/2015 | $100.00 |
| | TENNIS EXPRESS | 04/24/2015 | $78.89 |
| | U SAVE AUTO RENTAL | 04/24/2015 | $18.40 |
| | | | **$1,183.56** |
| **SHEILA R NEELY** | EARTH FARE #250 | 03/30/2015 | $5.49 |
| | STAPLS7134388420000001 | 04/02/2015 | $150.43 |
| | EARTH FARE #250 | 04/01/2015 | $25.25 |
| | STAPLS7134461817000001 | 04/03/2015 | $63.61 |
| | STAPLS7134461817000003 | 04/03/2015 | $4.00 |
| | STAPLS7134884963000002 | 04/11/2015 | $21.83 |
| | STAPLS7134884963000003 | 04/11/2015 | $5.50 |
| | STAPLS7134461817000002 | 04/11/2015 | $60.75 |
| | STAPLS7134884963000001 | 04/11/2015 | $145.22 |
| | STAPLS7134388420000002 | 04/10/2015 | $30.38 |
| | STAPLS7134951024000001 | 04/14/2015 | $2.23 |
| | STAPLS7134884963000004 | 04/23/2015 | $11.01 |
| | STAPLS7135633508000001 | 04/25/2015 | $946.43 |
| | | | **$1,472.13** |
| **SHELLEY JONES** | HDC HOME DECORATORS COLL | 04/08/2015 | $97.24 |
| | DS SERVICES STANDARD COFF | 04/11/2015 | $96.80 |
| | AMAZON MKTPLACE PMTS | 04/19/2015 | $22.24 |
| | EARTH FARE #250 | 04/17/2015 | $8.99 |
| | AMAZON MKTPLACE PMTS | 04/20/2015 | $61.03 |
| | CONNIE DUGLIN RENTAL | 04/29/2015 | $225.81 |
| | | | **$512.11** |
| **SHERELL M FULLER** | PARTY CITY #72 | 04/14/2015 | $191.15 |
| | DOLRTREE 2298 00022988 | 04/14/2015 | $63.13 |
| | WAL-MART #1821 | 04/15/2015 | $40.47 |
| | DOLRTREE 230 00002303 | 04/15/2015 | $21.40 |
| | WAL-MART #1821 | 04/16/2015 | $29.24 |
| | STAPLES 00111211 | 04/15/2015 | $23.40 |
| | DOLRTREE 5134 00051342 | 04/15/2015 | $19.31 |
| | DOLRTREE 1534 00015347 | 04/15/2015 | $8.58 |
| | STAPLES 00111211 | 04/15/2015 | $56.19 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERELL M FULLER** | DOLRTREE 229 00002295 | 04/15/2015 | $20.38 |
| | WM SUPERCENTER #585 | 04/16/2015 | $76.11 |
| | WAL-MART #5481 | 04/18/2015 | $32.30 |
| | FOOD LION #1365 | 04/19/2015 | $26.76 |
| | DOLRTREE 2298 00022988 | 04/16/2015 | $32.10 |
| | DOLRTREE 2255 00022558 | 04/19/2015 | $19.31 |
| | SMARTRIP/CHARMCARD SALE | 04/27/2015 | $290.00 |
| | SMARTRIP/CHARMCARD SALE | 04/28/2015 | $290.00 |
| | | | **$1,239.83** |
| **STEVEN SCHUH** | WAL-MART #0585 | 04/22/2015 | $7.69 |
| | LITTLE CAESARS 1240 0021 | 04/22/2015 | $54.50 |
| | MORTON AMUSEMENT INFL | 04/23/2015 | $150.00 |
| | WM SUPERCENTER #4593 | 04/27/2015 | $71.88 |
| | PAPA JOHN'S #00308 | 04/28/2015 | $68.13 |
| | | | **$352.20** |
| **SUSAN CURRENCE** | STAPLS7134876516000001 | 04/11/2015 | $137.99 |
| | | | **$137.99** |
| **SUSAN GUNDERSON** | VZWRLSS APOCC VISB | 04/06/2015 | $304.10 |
| | | | **$304.10** |
| **SUSAN REICHELT** | JO-ANN STORE #2248 | 04/01/2015 | $44.25 |
| | WAL-MART #0585 | 04/15/2015 | $117.43 |
| | HOBBY LOBBY #383 | 04/15/2015 | $61.33 |
| | | | **$223.01** |
| **SUSAN SISTAR** | STAPLS7134176794000001 | 03/31/2015 | $266.76 |
| | STAPLS7134176794000002 | 04/01/2015 | $13.69 |
| | FOOD LION #2537 | 04/07/2015 | $43.15 |
| | NCS PEARSON | 04/07/2015 | $1,950.00 |
| | STAPLS7134176794000003 | 04/08/2015 | $21.39 |
| | FOOD LION #2537 | 04/15/2015 | $69.12 |
| | STAPLS7135588086000002 | 04/25/2015 | $334.70 |
| | STAPLS7135588086000001 | 04/28/2015 | $19.89 |
| | | | **$2,718.70** |
| **TAKITA FELDER SUMTER** | SEAPORT HOTEL WTC | 03/31/2015 | $1,623.05 |
| | USAIRWAYS 0372397419257 | 03/31/2015 | $25.00 |
| | | | **$1,648.05** |
| **TARA COMER** | ZOOM.US | 04/08/2015 | $9.99 |
| | | | **$9.99** |
| **THOMAS CARNEY** | ADVANCED VIDEO GROUP INC | 04/02/2015 | $1,866.08 |
| | AMAZON MKTPLACE PMTS | 04/08/2015 | $229.00 |
| | STAPLS7134837820000001 | 04/11/2015 | $71.87 |
| | AMAZON MKTPLACE PMTS | 04/10/2015 | $57.90 |
| | STAPLS7134989201000001 | 04/15/2015 | $441.21 |
| | IN ALARSYS INC | 04/16/2015 | $375.00 |
| | WWW.NEWEGG.COM | 04/23/2015 | $574.75 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS CARNEY | AMAZON MKTPLACE PMTS | 04/29/2015 | $665.76 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $383.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $383.00 |
| | AMAZON MKTPLACE PMTS | 04/29/2015 | $161.50 |
| | | | **$5,209.07** |
| THOMAS POLASKI | OPC Furman Univ | 04/07/2015 | $400.00 |
| | | | **$400.00** |
| TIM HILL | NORTHERN TOOL EQUIP-SC | 04/01/2015 | $50.27 |
| | ADVANCE AUTO PARTS #5880 | 04/01/2015 | $12.83 |
| | | | **$63.10** |
| TINA VIRES | QUICK C #106 | 04/08/2015 | $17.28 |
| | ENTERPRISE RENT-A-CAR | 04/08/2015 | $41.65 |
| | ENTERPRISE RENT-A-CAR | 04/22/2015 | $43.94 |
| | IN MAYER EDUCATIONAL PRO | 04/22/2015 | $475.00 |
| | MARATHON PETRO126888STOP | 04/22/2015 | $7.78 |
| | | | **$585.65** |
| TOM INJAYCHOCK | FOOD LION #1262 | 04/14/2015 | $15.29 |
| | | | **$15.29** |
| TOM STANLEY | DBC BLICK ART MATERIAL | 04/18/2015 | $361.28 |
| | U SAVE AUTO RENTAL | 04/23/2015 | $82.33 |
| | MARATHON PETRO126888STOP | 04/24/2015 | $37.26 |
| | DBC BLICK ART MATERIAL | 04/25/2015 | $64.20 |
| | | | **$545.07** |
| TOMMY COLLINS | LOWES #00416 | 03/31/2015 | $89.84 |
| | THE BUILDING CENTER#3 | 04/08/2015 | $18.94 |
| | LOWES #00416 | 04/17/2015 | $29.75 |
| | LOWES #00416 | 04/28/2015 | $116.22 |
| | | | **$254.75** |
| VICTORIA MILLER | STAPLS7134307171000001 | 04/01/2015 | $149.51 |
| | USAIRWAYS 0372397765875 | 04/03/2015 | $494.70 |
| | HAMILTON & MOORE | 04/02/2015 | $356.68 |
| | CVS/PHARMACY #03809 | 04/08/2015 | $9.80 |
| | AEJMC | 04/10/2015 | $279.50 |
| | DOLRTREE 2298 00022988 | 04/13/2015 | $10.70 |
| | WAL-MART #4237 | 04/14/2015 | $6.38 |
| | STAPLS7135172963000001 | 04/17/2015 | $145.96 |
| | OFFICE DEPOT #342 | 04/20/2015 | $7.48 |
| | STAPLS7135569280000001 | 04/24/2015 | $67.56 |
| | HAMILTON & MOORE | 04/28/2015 | $15.63 |
| | | | **$1,543.90** |
| VIRGINIA H TAWSE | WORLDLABEL HOLDINGS IN | 04/01/2015 | $23.90 |
| | STAPLS7134539844000001 | 04/07/2015 | $38.12 |
| | RED BOWL ROCK HILL | 04/14/2015 | $341.17 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$403.19** |
| **WAYNE FRANCOEUR** | WW GRAINGER | 03/31/2015 | $26.47 |
| | Dynacon Inc | 04/01/2015 | $58.31 |
| | WW GRAINGER | 04/03/2015 | $81.96 |
| | SUPPLYHOUSE.COM | 04/09/2015 | $107.95 |
| | SUPPLYHOUSE.COM | 04/10/2015 | $771.85 |
| | PAYPAL EBAY MARKTPLC USD | 04/13/2015 | $20.00 |
| | ALLIED ELECTRONICS INC | 04/15/2015 | $73.07 |
| | MSC | 04/22/2015 | $134.82 |
| | DKC DIGI KEY CORP | 04/24/2015 | $89.81 |
| | NEWARKINONE-US00000109 | 04/24/2015 | $89.51 |
| | PAYPAL EBAY MARKTPLC USD | 04/29/2015 | $89.98 |
| | | | **$1,543.73** |
| **WENDI HEVELOW** | STAPLS7135625737000001 | 04/25/2015 | $480.90 |
| | WAL-MART #1144 | 04/27/2015 | $101.88 |
| | | | **$582.78** |
| **WES NEELY** | LOWES #00416 | 04/10/2015 | $14.18 |
| | THE HOME DEPOT 1114 | 04/13/2015 | $206.99 |
| | LOWES #00416 | 04/15/2015 | $9.87 |
| | LOWES #00416 | 04/20/2015 | $26.85 |
| | LOWES #00416 | 04/22/2015 | $140.96 |
| | | | **$398.85** |
| **WESLEY WILES** | Galls Intern | 04/01/2015 | $106.30 |
| | Galls Intern | 04/03/2015 | $109.33 |
| | STAPLES 00111211 | 04/03/2015 | $5.77 |
| | Galls Intern | 04/07/2015 | $298.53 |
| | ROCK HILL BIKE SHOP | 04/10/2015 | $61.38 |
| | Galls Intern | 04/14/2015 | $97.02 |
| | THE HOME DEPOT 1114 | 04/13/2015 | $46.17 |
| | Galls Intern | 04/16/2015 | $84.53 |
| | GAL UNIFORM&EQUIPMENT | 04/16/2015 | $61.36 |
| | GAL UNIFORM&EQUIPMENT | 04/16/2015 | $674.10 |
| | Galls Intern | 04/21/2015 | $729.30 |
| | WILLIAMSON-DICKIE | 04/21/2015 | $152.58 |
| | WM SUPERCENTER #585 | 04/23/2015 | $51.74 |
| | WM SUPERCENTER #585 | 04/23/2015 | $22.40 |
| | SOUTHPAW SCREEN PRINTING | 04/29/2015 | $83.46 |
| | | | **$2,583.97** |
| **WILLIAM DAHLGREN** | USARAMPSTORECOM | 04/03/2015 | $274.95 |
| | Seyberts Billards Supply | 04/07/2015 | $54.49 |
| | PARK N GO OF CHARLOTTE EC | 04/06/2015 | $21.78 |
| | | | **$351.22** |
| **WILLIE AIKEN** | VWR INTERNATIONAL INC | 04/05/2015 | $654.50 |
| | VWR INTERNATIONAL INC | 04/09/2015 | $63.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE AIKEN** | SIGMA ALDRICH US | 04/13/2015 | $104.86 |
| | VWR INTERNATIONAL INC | 04/14/2015 | $101.65 |
| | TFS FISHERSCI ECOM ATL | 04/15/2015 | $94.97 |
| | VWR INTERNATIONAL INC | 04/18/2015 | $210.80 |
| | VWR INTERNATIONAL INC | 04/21/2015 | $154.68 |
| | VWR INTERNATIONAL INC | 04/22/2015 | $62.88 |
| | SIGMA ALDRICH US | 04/22/2015 | $459.36 |
| | TFS FISHERSCI ECOM ATL | 04/23/2015 | $480.32 |
| | SIGMA ALDRICH US | 04/23/2015 | $67.53 |
| | TFS FISHERSCI ECOM ATL | 04/24/2015 | $38.48 |
| | | | **$2,493.53** |
| **ZACHARY CHRISTIAN** | QUICK C #106 | 04/15/2015 | $18.80 |
| | ENTERPRISE RENT-A-CAR | 04/15/2015 | $196.20 |
| | | | **$215.00** |

## Total for WINTHROP UNIVERSITY: $270,942.98

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN ROSS** | 360 TRAINING(ECOMMERCE | 04/08/2015 | $79.00 |
| | 360 TRAINING(ECOMMERCE | 04/08/2015 | $79.00 |
| | OREILLY AUTO 00017426 | 04/17/2015 | $13.90 |
| | OREILLY AUTO 00017426 | 04/20/2015 | $102.72 |
| | PIEDMONT AUTO PARTS | 04/20/2015 | $37.17 |
| | OREILLY AUTO 00017426 | 04/28/2015 | $41.02 |
| | CARQUEST 1342 | 04/29/2015 | $45.31 |
| | CARQUEST OF CHESTER | 04/29/2015 | $124.78 |
| | | | **$522.90** |
| **BOBBY GRIFFIN** | AUTOZONE #1002 | 03/31/2015 | $35.81 |
| | OREILLY AUTO 00016303 | 03/31/2015 | $37.28 |
| | OREILLY AUTO 00016303 | 03/31/2015 | $52.95 |
| | OREILLY AUTO 00016303 | 03/31/2015 | $10.90 |
| | OREILLY AUTO 00016303 | 03/31/2015 | $118.83 |
| | OREILLY AUTO 00016303 | 03/31/2015 | $44.32 |
| | OREILLY AUTO 00016303 | 04/01/2015 | $27.80 |
| | OREILLY AUTO 00016303 | 04/01/2015 | $48.41 |
| | OREILLY AUTO 00016303 | 04/02/2015 | $164.20 |
| | OREILLY AUTO 00016303 | 04/02/2015 | $27.80 |
| | OREILLY AUTO 00016303 | 04/02/2015 | $3.25 |
| | OREILLY AUTO 00016303 | 04/02/2015 | $79.48 |
| | OREILLY AUTO 00016303 | 04/02/2015 | $18.18 |
| | OREILLY AUTO 00016303 | 04/02/2015 | $106.35 |
| | AUTOZONE #1002 | 04/02/2015 | $21.39 |
| | OREILLY AUTO 00016303 | 04/06/2015 | $110.83 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $70.49 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $19.89 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $100.03 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $9.94 |
| | OREILLY AUTO 00016303 | 04/08/2015 | $6.71 |
| | OREILLY AUTO 00016303 | 04/10/2015 | $30.64 |
| | OREILLY AUTO 00016303 | 04/13/2015 | $34.99 |
| | OREILLY AUTO 00016303 | 04/13/2015 | $50.48 |
| | OREILLY AUTO 00016303 | 04/14/2015 | $14.53 |
| | OREILLY AUTO 00014506 | 04/15/2015 | $7.48 |
| | OREILLY AUTO 00016303 | 04/15/2015 | $75.01 |
| | OREILLY AUTO 00016303 | 04/16/2015 | $27.38 |
| | OREILLY AUTO 00016303 | 04/16/2015 | $11.00 |
| | BURNS CHEVROLET CADILLAC | 04/17/2015 | $22.09 |
| | WHATEVER IT TAKES TRANS | 04/17/2015 | $465.85 |
| | WHATEVER IT TAKES TRANS | 04/20/2015 | $33.78 |
| | OREILLY AUTO 00016303 | 04/20/2015 | $3.90 |
| | WHATEVER IT TAKES TRANS | 04/20/2015 | $31.60 |
| | OREILLY AUTO 00016303 | 04/20/2015 | $11.27 |
| | OREILLY AUTO 00016303 | 04/21/2015 | $27.81 |
| | OREILLY AUTO 00016303 | 04/22/2015 | $11.12 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY GRIFFIN** | OREILLY AUTO 00016303 | 04/22/2015 | $45.82 |
| | WHATEVER IT TAKES TRANS | 04/22/2015 | $35.59 |
| | OREILLY AUTO 00016303 | 04/22/2015 | $35.89 |
| | TOYOTA OF ROCK HILL | 04/22/2015 | $63.02 |
| | WHATEVER IT TAKES TRANS | 04/22/2015 | $53.00 |
| | WHATEVER IT TAKES TRANS | 04/23/2015 | $4.05 |
| | WHATEVER IT TAKES TRANS | 04/23/2015 | $280.00 |
| | OREILLY AUTO 00016303 | 04/27/2015 | $37.43 |
| | OREILLY AUTO 00016303 | 04/27/2015 | $24.60 |
| | OREILLY AUTO 00016303 | 04/28/2015 | $82.86 |
| | OREILLY AUTO 00016303 | 04/29/2015 | $144.34 |
| | OREILLY AUTO 00016303 | 04/29/2015 | $225.27 |
| | OREILLY AUTO 00016303 | 04/29/2015 | $25.17 |
| | | | **$3,030.81** |
| **BRIAN GALLIEN** | Amazon.com | 04/23/2015 | $448.69 |
| | DMI DELL HIGHER EDUC | 04/28/2015 | $149.79 |
| | | | **$598.48** |
| **BRIAN MCNAUGHTON** | SOLARWINDS | 03/31/2015 | $295.00 |
| | OFFICE DEPOT #342 | 04/08/2015 | $139.68 |
| | DRI ADVANCEDQUERYTOOL | 04/18/2015 | $720.00 |
| | ADOBE ACROBT PRO SUB | 04/20/2015 | $14.99 |
| | | | **$1,169.67** |
| **CHADWICK BLACKMON** | CC DICKSON BRANCH 1020 | 04/10/2015 | $54.62 |
| | LOWES #00907 | 04/10/2015 | $53.50 |
| | VIRGINIA AIR DISTRIBUT | 04/13/2015 | $83.66 |
| | WW GRAINGER | 04/15/2015 | $249.20 |
| | WW GRAINGER | 04/15/2015 | $313.69 |
| | CC DICKSON BRANCH 1020 | 04/23/2015 | $1.65 |
| | CC DICKSON BRANCH 1020 | 04/24/2015 | $6.47 |
| | CC DICKSON BRANCH 1020 | 04/24/2015 | $3.27 |
| | | | **$766.06** |
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 03/31/2015 | $7.25 |
| | OREILLY AUTO 00016303 | 04/01/2015 | $3.73 |
| | OREILLY AUTO 00016303 | 04/06/2015 | $303.66 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $206.45 |
| | OREILLY AUTO 00016303 | 04/08/2015 | $25.84 |
| | OREILLY AUTO 00016303 | 04/08/2015 | $11.76 |
| | OREILLY AUTO 00016303 | 04/08/2015 | $39.38 |
| | OREILLY AUTO 00016303 | 04/09/2015 | $29.08 |
| | CLINTON FAMILY FORD | 04/08/2015 | $13.33 |
| | OREILLY AUTO 00016303 | 04/09/2015 | $27.70 |
| | OREILLY AUTO 00016303 | 04/15/2015 | $6.78 |
| | OREILLY AUTO 00016303 | 04/17/2015 | $22.83 |
| | OREILLY AUTO 00016303 | 04/21/2015 | $6.41 |
| | OREILLY AUTO 00016303 | 04/28/2015 | $10.21 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 04/28/2015 | $61.36 |
| | OREILLY AUTO 00016303 | 04/28/2015 | $6.41 |
| | OREILLY AUTO 00016303 | 04/28/2015 | $5.11 |
| | | | **$787.29** |
| **CREE STOUT** | EXAIR CORPORATION | 04/13/2015 | $426.58 |
| | MSC | 04/21/2015 | $44.87 |
| | MSC | 04/28/2015 | $44.87 |
| | BEST BUY 00008946 | 04/27/2015 | $21.39 |
| | | | **$537.71** |
| **DENISE SMITH** | ARTICULATE GLOBAL INC | 04/02/2015 | $1,398.00 |
| | WPCHRG.COM | 04/06/2015 | $30.00 |
| | LAKEWOOD MEDIA GROU | 04/06/2015 | $845.00 |
| | STAPLES 00111211 | 04/16/2015 | $99.32 |
| | TROXELL COMMUNICATIONS IN | 04/20/2015 | $533.77 |
| | | | **$2,906.09** |
| **DEWEY GLICK** | AMAZON MKTPLACE PMTS | 04/10/2015 | $17.52 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $101.67 |
| | Amazon.com | 04/10/2015 | $136.92 |
| | RICHBURG SUPPLY CO | 04/09/2015 | $843.80 |
| | | | **$1,099.91** |
| **DEXTER HARLEE** | IPN/PAYMENTNETWORK | 04/23/2015 | $1,361.65 |
| | | | **$1,361.65** |
| **DIALA CURBEAM** | NCS NC NURSE AIDE EXAM | 04/14/2015 | $101.00 |
| | STAPLS7134924743000001 | 04/14/2015 | $343.67 |
| | STAPLS7134924743000002 | 04/15/2015 | $213.98 |
| | | | **$658.65** |
| **DOROTHY BOULDRICK** | STAPLS7134604445000001 | 04/08/2015 | $33.23 |
| | STAPLS7134604445000002 | 04/17/2015 | $29.74 |
| | ARTICULATE GLOBAL INC | 04/22/2015 | $699.00 |
| | ARTICULATE GLOBAL INC | 04/28/2015 | $699.00 |
| | WWW.NCHSOFTWARE.COM | 04/28/2015 | $38.61 |
| | | | **$1,499.58** |
| **EDIE DILLE** | IN CAROLINA'S COFFEE NEW | 04/01/2015 | $155.00 |
| | CTC CONSTANTCONTACT.COM | 04/01/2015 | $33.00 |
| | MAGNA PUBLICATIONS, INC | 04/08/2015 | $299.00 |
| | WAL-MART #4593 | 04/14/2015 | $39.56 |
| | TACTYC | 04/29/2015 | $395.00 |
| | YORK COUNTY REGIONAL C | 04/29/2015 | $25.00 |
| | TACTYC | 04/29/2015 | $395.00 |
| | | | **$1,341.56** |
| **EDNA MARTIN** | AMERICAN DENTAL EDU ASSOC | 04/02/2015 | $575.00 |
| | DEXIS | 04/19/2015 | $117.61 |
| | | | **$692.61** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD SCOTT MOSLEY | JOHN DEERE LANDSCAPES773 | 04/02/2015 | $406.58 |
| | VERIZON WRLS P3315-01 | 04/01/2015 | $107.99 |
| | NORTHERN TOOL EQUIP-SC | 04/01/2015 | $19.24 |
| | OREILLY AUTO 00016303 | 04/07/2015 | $12.83 |
| | JOHN DEERE LANDSCAPES773 | 04/13/2015 | $18.56 |
| | JOHN DEERE LANDSCAPES773 | 04/13/2015 | $385.37 |
| | AUTOZONE #1002 | 04/14/2015 | $18.18 |
| | JAMES RIVER EQUIPMENT | 04/14/2015 | $214.00 |
| | JOHN DEERE LANDSCAPES773 | 04/22/2015 | $241.17 |
| | SMITH TURF & IRRAGTION | 04/22/2015 | $31.09 |
| | SHEMIN NURSERIES | 04/22/2015 | $578.08 |
| | WILSONS NURSERY & GARD | 04/22/2015 | $278.20 |
| | THE HOME DEPOT 1114 | 04/24/2015 | $149.67 |
| | LOWES #00416 | 04/24/2015 | $8.09 |
| | | | **$2,469.05** |
| EDWARD T MOORE JR | NORTHERN TOOL EQUIP-SC | 04/14/2015 | $10.68 |
| | | | **$10.68** |
| ERINNAE CLINE | OFFICE DEPOT #342 | 04/16/2015 | $40.35 |
| | PAYPAL METROLINALI | 04/17/2015 | $60.00 |
| | PAYPAL METROLINALI | 04/17/2015 | $60.00 |
| | AMER LIB ASSOC-CAREER | 04/21/2015 | $370.00 |
| | Amazon.com | 04/24/2015 | $220.54 |
| | Amazon.com | 04/24/2015 | $976.75 |
| | Amazon.com | 04/25/2015 | $57.28 |
| | Amazon.com | 04/25/2015 | $651.28 |
| | Amazon.com | 04/25/2015 | $288.68 |
| | Amazon.com | 04/27/2015 | $599.14 |
| | | | **$3,324.02** |
| EUGENE ROACH | LOWES #00416 | 03/31/2015 | $13.91 |
| | | | **$13.91** |
| GEORGE MAXIE | MCCALLS SUPPLY #18 | 04/09/2015 | $2.07 |
| | IN CONTROL STOP | 04/13/2015 | $120.34 |
| | WATER CONDITIONING INC | 04/14/2015 | $1,021.17 |
| | BATTERIES PLUS 422 | 04/17/2015 | $33.12 |
| | IN CONTROL STOP | 04/20/2015 | $363.65 |
| | LOWES #00416 | 04/27/2015 | $73.70 |
| | LOWES #00416 | 04/27/2015 | $6.14 |
| | | | **$1,620.19** |
| GINGER DEWEY | YORK TECH BOOLSTORE | 04/27/2015 | $66.91 |
| | | | **$66.91** |
| HEZEKIAH BARNETTE | AIRGAS SOUTH | 04/03/2015 | $76.51 |
| | AIRGAS SOUTH | 04/03/2015 | $1,342.85 |
| | AIRGAS SOUTH | 04/07/2015 | $361.87 |
| | AIRGAS SOUTH | 04/14/2015 | $752.97 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,534.20** |
| **JAMES REEVES** | GIH GLOBALINDUSTRIALEQ | 04/08/2015 | $157.51 |
| | GRAYBAR ELECTRIC COMPANY | 04/10/2015 | $1,060.76 |
| | SHERWIN WILLIAMS #2582 | 04/13/2015 | $41.42 |
| | WW GRAINGER | 04/22/2015 | $295.04 |
| | WW GRAINGER | 04/23/2015 | $849.56 |
| | AUTOZONE #1002 | 04/23/2015 | $14.97 |
| | 433 - AIS - CHARLOTTE | 04/28/2015 | $415.29 |
| | OFFICE DEPOT #1214 | 04/28/2015 | $158.83 |
| | OFFICE DEPOT #1080 | 04/28/2015 | $479.41 |
| | Galls Intern | 04/30/2015 | $337.33 |
| | | | **$3,810.12** |
| **JAMEY ABERCROMBIE** | OREILLY AUTO 00016303 | 03/31/2015 | $67.75 |
| | CARQUEST 1342 | 04/01/2015 | $62.92 |
| | OREILLY AUTO 00016303 | 04/03/2015 | $135.85 |
| | CARQUEST 1342 | 04/06/2015 | $44.93 |
| | CARQUEST 1342 | 04/09/2015 | $8.99 |
| | CARQUEST 1342 | 04/09/2015 | $5.31 |
| | CARQUEST 1342 | 04/09/2015 | $198.22 |
| | OREILLY AUTO 00016303 | 04/09/2015 | $8.32 |
| | TRNI | 04/14/2015 | $75.00 |
| | OREILLY AUTO 00016303 | 04/13/2015 | $134.81 |
| | CARQUEST 1342 | 04/13/2015 | $24.44 |
| | OREILLY AUTO 00016303 | 04/14/2015 | $21.81 |
| | HERITAGE CRYSTAL CLEAN | 04/15/2015 | $1,383.42 |
| | OREILLY AUTO 00016303 | 04/15/2015 | $61.89 |
| | OREILLY AUTO 00016303 | 04/15/2015 | $17.27 |
| | OREILLY AUTO 00016303 | 04/16/2015 | $92.42 |
| | WHATEVER IT TAKES TRANS | 04/15/2015 | $280.00 |
| | CARQUEST 1342 | 04/16/2015 | $5.51 |
| | HENDRICK ACURA 999015 | 04/16/2015 | $235.94 |
| | CARQUEST 1342 | 04/20/2015 | $25.35 |
| | OREILLY AUTO 00016303 | 04/20/2015 | $26.45 |
| | MAZDA OF SOUTH CHARLOTTE | 04/21/2015 | $501.60 |
| | WHATEVER IT TAKES TRANS | 04/21/2015 | $56.98 |
| | OREILLY AUTO 00016303 | 04/23/2015 | $18.18 |
| | CARQUEST 1342 | 04/29/2015 | $395.73 |
| | TOYOTA OF ROCK HILL | 04/29/2015 | $33.52 |
| | OREILLY AUTO 00016303 | 04/29/2015 | $36.63 |
| | | | **$3,959.24** |
| **JAMIE DEASON** | SQ CATERING PHYLLIS STRO | 04/02/2015 | $589.04 |
| | ANC Ancestry.com | 04/06/2015 | $99.00 |
| | ADOBE MU CREATIVE CLD | 04/05/2015 | $29.99 |
| | FEDEX OFFICE 00000828 | 04/06/2015 | $89.86 |
| | GALA AFFAIRS | 04/09/2015 | $216.14 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE DEASON | STAPLS7134960073000001 | 04/14/2015 | $161.33 |
| | STAPLS7134960073000003 | 04/14/2015 | $446.85 |
| | STAPLS7134960073000002 | 04/16/2015 | $165.28 |
| | ADOBE ACROBT PRO SUB | 04/15/2015 | $14.99 |
| | SIGNS BY TOMORROW | 04/17/2015 | $524.30 |
| | SOUTHPAW SCREEN PRINTING | 04/17/2015 | $303.20 |
| | AWMOUS LLC | 04/18/2015 | $6.99 |
| | WAL-MART #0585 | 04/24/2015 | $134.66 |
| | TARGET 00013714 | 04/24/2015 | $21.39 |
| | SQ CATERING PHYLLIS STRO | 04/29/2015 | $280.00 |
| | | | **$3,083.02** |
| JEFFERY A CLADE | LOWES #00416 | 03/31/2015 | $51.27 |
| | BBMBATTERY INC | 04/06/2015 | $104.95 |
| | STAPLES 00111211 | 04/16/2015 | $155.12 |
| | AWS E-COMMERCE | 04/21/2015 | $258.00 |
| | | | **$569.34** |
| JEFFREY BALLARD | AIRGAS SOUTH | 04/21/2015 | $377.24 |
| | | | **$377.24** |
| JEFFREY THOMPSON | SNIPES COMPANY CO | 04/27/2015 | $156.97 |
| | | | **$156.97** |
| JEFFREY WADE | STAPLES 00111211 | 03/31/2015 | $117.67 |
| | DRI TECHSMITH | 04/02/2015 | $75.00 |
| | CDW GOVERNMENT | 04/22/2015 | $642.00 |
| | | | **$834.67** |
| JENNIFER GAMMON | AMAZON MKTPLACE PMTS | 04/22/2015 | $7.45 |
| | | | **$7.45** |
| JENNIFER MORGAN | AMAZON MKTPLACE PMTS | 04/10/2015 | $64.95 |
| | STAPLES 00111211 | 04/28/2015 | $171.64 |
| | | | **$236.59** |
| JERRY STEPHEN MAUNEY | STAPLS7134215565000001 | 03/31/2015 | $433.19 |
| | ATHENS PAPER-CHARLOTTE | 04/27/2015 | $123.91 |
| | STAPLS7135770053000001 | 04/29/2015 | $433.19 |
| | | | **$990.29** |
| JOANN KELLY | OFFICEMAX CT IN#481408 | 04/01/2015 | $246.22 |
| | STAPLS7134499785000001 | 04/04/2015 | $65.37 |
| | STAPLS7134499785000002 | 04/04/2015 | $12.58 |
| | PRECISION DATA PRODUCTS | 04/07/2015 | $405.33 |
| | CAROLINA BIOLOGIC SUPPLY | 04/15/2015 | $1,164.44 |
| | CAROLINA BIOLOGIC SUPPLY | 04/16/2015 | $43.92 |
| | FORMS AND SUPPLY - AOPD | 04/15/2015 | $228.55 |
| | BIOEXPRESS LLC | 04/18/2015 | $385.00 |
| | JIMMY JOHNS - 1777 | 04/16/2015 | $211.19 |
| | OFFICEMAX CT IN#885219 | 04/28/2015 | $492.38 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,254.98** |
| **JOHN HAYES** | SQ AQUATIC SERVICES RETA | 04/24/2015 | $41.14 |
| | | | **$41.14** |
| **JOHN MCGILL** | STAPLES 00111211 | 04/15/2015 | $44.37 |
| | | | **$44.37** |
| **JONATHON STEWARD** | OREILLY AUTO 00014506 | 04/28/2015 | $6.94 |
| | | | **$6.94** |
| **JULIE DURHAM** | OFFICEMAX CT IN#443846 | 03/31/2015 | $64.48 |
| | STAPLES 00111211 | 04/07/2015 | $46.04 |
| | DOLRTREE 230 00002303 | 04/28/2015 | $11.77 |
| | | | **$122.29** |
| **KAREN STEVENSON** | FORMS AND SUPPLY - AOPD | 04/14/2015 | $39.78 |
| | | | **$39.78** |
| **KERRI MCGUIRE** | MCDONALD'S M7129 OF SC | 04/10/2015 | $40.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2015 | $43.07 |
| | FORMS AND SUPPLY - AOPD | 04/20/2015 | $859.78 |
| | FORMS AND SUPPLY-AOPD | 04/22/2015 | $57.14 |
| | | | **$999.99** |
| **LISA SCHARY** | WAL-MART #0585 | 04/08/2015 | $75.04 |
| | STAPLES 00111211 | 04/15/2015 | $9.41 |
| | OFFICEMAX CT IN#748785 | 04/20/2015 | $7.23 |
| | OFFICEMAX CT IN#743553 | 04/20/2015 | $5.39 |
| | VOC ICONTACTEMAIL MKT SVC | 04/24/2015 | $383.52 |
| | | | **$480.59** |
| **LOWANNA TURNER** | YORK GAS-WWW.YCNGA | 03/30/2015 | $2,877.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $255.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $458.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $597.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $793.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $261.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $3,865.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $1,367.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $466.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $74.00 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $13.34 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $2,849.00 |
| | SPIRIT COMM EBILLING | 03/31/2015 | $361.01 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $445.00 |
| | YORK GAS-WWW.YCNGA | 03/30/2015 | $427.00 |
| | SPEEDPAY:DUKE-ENERGY | 04/07/2015 | $5,526.22 |
| | COMPORIUM-LTC | 04/07/2015 | $49.95 |
| | CITY OF ROCK HILL | 04/10/2015 | $280.70 |
| | CITY OF ROCK HILL | 04/10/2015 | $16.34 |
| | CITY OF ROCK HILL | 04/10/2015 | $13.15 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOWANNA TURNER | CITY OF ROCK HILL | 04/10/2015 | $309.12 |
| | CITY OF ROCK HILL | 04/10/2015 | $1,061.54 |
| | CITY OF ROCK HILL | 04/10/2015 | $11.48 |
| | COMPORIUM-LTC | 04/14/2015 | $88.90 |
| | COMPORIUM-RHTC CC RET | 04/14/2015 | $49.95 |
| | COMPORIUM-RHTC | 04/14/2015 | $14,285.89 |
| | COMPORIUM-FMTC | 04/14/2015 | $403.53 |
| | COMPORIUM-RHTC | 04/14/2015 | $52.26 |
| | COMPORIUM-FMTC | 04/14/2015 | $75.65 |
| | PAYPAL CHESTER GAS | 04/15/2015 | $42.41 |
| | TRUVISTA COMMUNICATION | 04/15/2015 | $791.37 |
| | TRUVISTA COMMUNICATION | 04/15/2015 | $328.61 |
| | TRUVISTA COMMUNICATION | 04/15/2015 | $539.23 |
| | WSC Windstream Pmt&Fee | 04/18/2015 | $58.89 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $252.51 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $442.40 |
| | SPEEDPAY:DUKE-ENERGY | 04/17/2015 | $213.53 |
| | WSC Windstream PmtFee | 04/18/2015 | $157.06 |
| | SCDOR-E SALES | 04/17/2015 | $2,192.00 |
| | VZWRLSS MY VZ VB P | 04/24/2015 | $2,761.03 |
| | COMPORIUM LONG DISTANCE | 04/24/2015 | $2,468.55 |
| | COMPORIUM-LTC | 04/24/2015 | $55.95 |
| | COMPORIUM-LTC | 04/24/2015 | $72.70 |
| | VZWRLSS MY VZ VB P | 04/24/2015 | $38.01 |
| | COMPORIUM-LTC | 04/24/2015 | $28.66 |
| | COMPORIUM-LTC | 04/24/2015 | $55.95 |
| | YORK GAS-WWW.YCNGA | 04/24/2015 | $774.00 |
| | YORK GAS-WWW.YCNGA | 04/24/2015 | $111.26 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $466.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $458.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $3,865.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $261.00 |
| | CITY OF ROCK HILL | 04/29/2015 | $1,480.17 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $445.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $2,877.00 |
| | CITY OF ROCK HILL | 04/29/2015 | $888.98 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $597.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $427.00 |
| | COMPORIUM-LTC | 04/29/2015 | $67.05 |
| | CITY OF ROCK HILL | 04/29/2015 | $775.98 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $255.00 |
| | CITY OF ROCK HILL | 04/29/2015 | $22.26 |
| | CITY OF ROCK HILL | 04/29/2015 | $457.54 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $793.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $2,849.00 |
| | YORK GAS-WWW.YCNGA | 04/28/2015 | $74.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOWANNA TURNER** | YORK GAS-WWW.YCNGA | 04/28/2015 | $1,367.00 |
| | | | **$67,143.13** |
| **LYDIA HALL MOORE** | NOEL-LEVITZ, INC. | 04/01/2015 | $450.00 |
| | WM SUPERCENTER #585 | 04/02/2015 | $102.31 |
| | STAPLES 00111211 | 04/02/2015 | $21.40 |
| | JAI LAXMI LLC | 04/03/2015 | $8.95 |
| | ELLUCIAN | 04/06/2015 | $50.00 |
| | AACRAO | 04/07/2015 | $495.00 |
| | STAPLES 00111211 | 04/07/2015 | $60.98 |
| | FEDEXOFFICE 00017988 | 04/10/2015 | $6.62 |
| | JAI LAXMI LLC | 04/10/2015 | $2.24 |
| | STAPLES 00111211 | 04/10/2015 | $35.06 |
| | DOMINO'S 5632 | 04/10/2015 | $26.16 |
| | SUBWAY 00166413 | 04/14/2015 | $72.21 |
| | ONE STOP CLEANERS LLC | 04/20/2015 | $38.88 |
| | WAL-MART #0585 | 04/22/2015 | $99.07 |
| | BEST BUY 00008946 | 04/23/2015 | $24.60 |
| | STAPLES 00111211 | 04/22/2015 | $25.66 |
| | ONE STOP CLEANERS LLC | 04/24/2015 | $6.48 |
| | JAI LAXMI LLC | 04/24/2015 | $6.33 |
| | | | **$1,531.95** |
| **LYNNE FANTRY** | BATTERIES PLUS 422 | 04/02/2015 | $5.34 |
| | STARBUCKS #09279 ROCK HIL | 04/16/2015 | $20.00 |
| | ASCP | 04/27/2015 | $349.00 |
| | | | **$374.34** |
| **MARSHA PRINCE** | STAPLS7134514244000001 | 04/04/2015 | $86.64 |
| | | | **$86.64** |
| **MELANIE JONES** | STAPLES 00111211 | 03/30/2015 | $534.99 |
| | HOBBY LOBBY #383 | 03/31/2015 | $39.47 |
| | ADOBE IC CREATIVECLD | 04/01/2015 | $149.90 |
| | | | **$724.36** |
| **MICHAEL MCCLAIN** | STAPLES 00111211 | 04/02/2015 | $19.04 |
| | MSC | 04/21/2015 | $813.62 |
| | | | **$832.66** |
| **MICHELE WELLS** | OFFICEMAX CT IN#488889 | 04/01/2015 | $76.96 |
| | HOME SCIENCE TOOLS | 04/02/2015 | $127.20 |
| | MICHAELS STORES 2723 | 04/17/2015 | $38.91 |
| | HAMILTON & MOORE | 04/17/2015 | $60.67 |
| | | | **$303.74** |
| **MOHAMMAD HOSSAIN** | HARRIS TEETER #0149 | 04/14/2015 | $3.93 |
| | HOBBY LOBBY #383 | 04/23/2015 | $3.20 |
| | | | **$7.13** |
| **MONIQUE PERRY** | STAPLS7134243181000002 | 04/01/2015 | $19.21 |
| | STAPLS7134243181000001 | 04/01/2015 | $67.01 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONIQUE PERRY** | AMAZON MKTPLACE PMTS | 04/09/2015 | $196.28 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $33.98 |
| | AMAZON MKTPLACE PMTS | 04/09/2015 | $189.99 |
| | POST UP STAND | 04/10/2015 | $2,146.62 |
| | ORIENTAL TRADING CO | 04/10/2015 | $147.92 |
| | STAPLS7134856863000001 | 04/11/2015 | $91.61 |
| | Amazon.com | 04/17/2015 | $78.24 |
| | STAPLS7135298838000002 | 04/21/2015 | $530.02 |
| | STAPLS7135298838000001 | 04/21/2015 | $97.18 |
| | CLUB COLORS | 04/22/2015 | $1,111.25 |
| | STAPLS7134243181002001 | 04/22/2015 | $19.21 |
| | | | **$4,728.52** |
| **OLIVIA WILLIFORD** | STAPLES 00111211 | 04/23/2015 | $156.17 |
| | OFFICE DEPOT #342 | 04/27/2015 | $32.09 |
| | | | **$188.26** |
| **OTTALEE FRAZIER-DARDEN** | STAPLS7135015185000001 | 04/15/2015 | $59.97 |
| | STAPLS7135272236000001 | 04/18/2015 | $275.57 |
| | | | **$335.54** |
| **PATRICIA HOVIS** | BEST BUY 00008946 | 04/22/2015 | $337.03 |
| | STAPLES 00111211 | 04/22/2015 | $93.92 |
| | | | **$430.95** |
| **PAUL SHAFFER** | GRAYBAR ELECTRIC | 04/01/2015 | $479.68 |
| | CAROLINA ELECTRICAL | 04/02/2015 | $107.00 |
| | LOWES #00416 | 04/10/2015 | $4.28 |
| | GRAYBAR ELECTRIC | 04/11/2015 | $147.81 |
| | GRAYBAR ELECTRIC | 04/16/2015 | $230.57 |
| | LOWES #00416 | 04/24/2015 | $52.76 |
| | | | **$1,022.10** |
| **RANDY ROSE** | GATEWAY #3 RH | 04/22/2015 | $524.95 |
| | BATTERIES PLUS 422 | 04/23/2015 | $106.89 |
| | GATEWAY #3 RH | 04/23/2015 | $10.85 |
| | ATCO MANUFACTURING COMPAN | 04/29/2015 | $863.49 |
| | | | **$1,506.18** |
| **RHONDA CAUTHEN** | SP CROMER'S PNUTS | 04/09/2015 | $66.79 |
| | LOWES #00416 | 04/10/2015 | $2.57 |
| | PIZZA HUT #014516 | 04/17/2015 | $355.78 |
| | WM SUPERCENTER #585 | 04/20/2015 | $19.36 |
| | | | **$444.50** |
| **RICHARD CHILDERS** | BEARING DIST - ROCK HILL | 03/31/2015 | $50.09 |
| | RICHBURG SUPPLY CO | 04/07/2015 | $700.85 |
| | STAPLES 00111211 | 04/14/2015 | $15.68 |
| | NORTHERN TOOL EQUIP-SC | 04/14/2015 | $391.56 |
| | FASTENAL COMPANY01 | 04/16/2015 | $23.79 |
| | FASTENAL COMPANY01 | 04/20/2015 | $14.48 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD CHILDERS** | FASTENAL COMPANY01 | 04/20/2015 | $58.66 |
| | STAPLES 00111211 | 04/28/2015 | $86.86 |
| | WAL-MART #0585 | 04/29/2015 | $37.04 |
| | BEARING DIST - ROCK HILL | 04/29/2015 | $398.23 |
| | | | **$1,777.24** |
| **ROBERT AYERS** | JOHN DEERE LANDSCAPES773 | 04/06/2015 | $48.54 |
| | LOWES #00416 | 04/16/2015 | $6.82 |
| | UNITED RENTALS | 04/17/2015 | $422.39 |
| | UNITED RENTALS | 04/17/2015 | $55.75 |
| | | | **$533.50** |
| **ROBERT L. BROWN** | NFG US GREEN BUILDING CO | 04/13/2015 | $50.00 |
| | US GREEN BUILD COUNCIL | 04/14/2015 | $300.00 |
| | | | **$350.00** |
| **ROOSEVELT DIXON JR** | INTERSTATE SOLUTIONS | 03/30/2015 | $928.01 |
| | MSC | 04/15/2015 | $446.40 |
| | | | **$1,374.41** |
| **ROSLYN HUGHES** | OFFICEMAX CT IN#519918 | 04/03/2015 | $161.20 |
| | FORMS AND SUPPLY - AOPD | 04/06/2015 | $113.57 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $123.63 |
| | WAL-MART #6962 | 04/13/2015 | $58.30 |
| | COX MATTHEWS ASSOCIATES | 04/17/2015 | $45.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2015 | $254.84 |
| | RUSH IMPRINT INTERNET | 04/23/2015 | $245.00 |
| | | | **$1,001.54** |
| **SANDRA FARLEY** | APPLIED MEASUREMENT PROFE | 04/28/2015 | $640.00 |
| | APPLIED MEASUREMENT PROFE | 04/28/2015 | $40.00 |
| | | | **$680.00** |
| **SHAHRAM MAZHARI** | BEST BUY 00008946 | 04/09/2015 | $2,429.76 |
| | | | **$2,429.76** |
| **SHARLENE PLYLER** | STAPLES 00111211 | 04/02/2015 | $20.63 |
| | POCKET NURSE ENTERPRISE | 04/16/2015 | $754.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2015 | $231.22 |
| | | | **$1,005.85** |
| **SHELLY MYERS** | NOEL-LEVITZ, INC. | 04/01/2015 | $620.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2015 | $63.34 |
| | WWW.NCHSOFTWARE.COM | 04/28/2015 | $30.96 |
| | | | **$714.30** |
| **SONIA YOUNG** | MSSC | 04/20/2015 | $440.00 |
| | ALTEC CORPORATE 2 | 04/29/2015 | $401.94 |
| | CARQUEST 1342 | 04/29/2015 | $420.78 |
| | | | **$1,262.72** |
| **STACY SCOTT** | OFFICEMAX CT IN#142689 | 04/01/2015 | $84.65 |
| | OFFICEMAX CT IN#480634 | 04/01/2015 | $631.36 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACY SCOTT** | OFFICEMAX CT IN#486978 | 04/02/2015 | $21.34 |
| | USPS 45158008332307795 | 04/27/2015 | $98.00 |
| | | | **$835.35** |
| **STEVE MCARTHUR** | CITY ELECTRIC #29 | 04/02/2015 | $1,401.94 |
| | CITY ELECTRIC #29 | 04/16/2015 | $37.84 |
| | | | **$1,439.78** |
| **STEVEN C DEMBY JR** | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | SC LAW ENFORCEMENT | 04/13/2015 | $25.00 |
| | UNIVERSITY OF S CAR | 04/17/2015 | $65.00 |
| | | | **$365.00** |
| **STEWART VICKI** | IN SNAP SURVEYS LTD | 04/06/2015 | $1,580.00 |
| | | | **$1,580.00** |
| **SYLVIA MAUPIN** | STAPLS7135666060000001 | 04/28/2015 | $530.93 |
| | STAPLS7135666060000002 | 04/28/2015 | $23.73 |
| | OFFICEMAX CT IN#884736 | 04/29/2015 | $851.62 |
| | | | **$1,406.28** |
| **TAMMY BLANKENSHIP** | OFFICEMAX CT IN#589437 | 04/08/2015 | $82.75 |
| | EASYKEYSCOM INC | 04/08/2015 | $10.50 |
| | LOWES #00416 | 04/09/2015 | $2.11 |
| | | | **$95.36** |
| **TAMMY PATE** | TARGET 00013714 | 04/01/2015 | $27.69 |
| | ORIENTAL TRADING CO | 04/01/2015 | $86.91 |
| | ORIENTAL TRADING CO | 04/01/2015 | $39.90 |
| | DASH MEDICAL GLOVES | 04/07/2015 | $255.94 |
| | FLIPSIDE PRODUCTS INC | 04/08/2015 | $64.61 |
| | ILP INSECT LORE | 04/11/2015 | $22.94 |
| | DOLRTREE 230 00002303 | 04/11/2015 | $17.12 |
| | ORIENTAL TRADING CO | 04/09/2015 | $105.92 |
| | BI-LO GROCERY #5716 | 04/20/2015 | $34.11 |
| | TARGET 00013714 | 04/23/2015 | $12.29 |
| | BI-LO GROCERY #5716 | 04/28/2015 | $29.92 |
| | | | **$697.35** |
| **TAUNYA PAUL** | Amazon.com | 03/31/2015 | $36.90 |
| | UMKC CAD | 04/02/2015 | $830.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAUNYA PAUL** | FORMS AND SUPPLY - AOPD | 04/06/2015 | $18.58 |
| | COLLEGEBOARD PRODUCTS | 04/09/2015 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2015 | $49.56 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $34.45 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $164.27 |
| | FORMS AND SUPPLY - AOPD | 04/16/2015 | $36.06 |
| | MICHAELS STORES 2723 | 04/16/2015 | $3.94 |
| | WAL-MART #1144 | 04/29/2015 | $14.24 |
| | | | **$1,488.00** |
| **TERRY MOBLEY** | FORMS AND SUPPLY - AOPD | 04/16/2015 | $342.83 |
| | | | **$342.83** |
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 03/30/2015 | $189.86 |
| | STAPLS7134882746000002 | 04/11/2015 | $12.83 |
| | THE ATLANTA DENTAL SUPPLY | 04/10/2015 | $24.80 |
| | THE ATLANTA DENTAL SUPPLY | 04/09/2015 | $627.14 |
| | STAPLS7134882746000001 | 04/11/2015 | $69.39 |
| | THE ATLANTA DENTAL SUPPLY | 04/17/2015 | $668.00 |
| | THE ATLANTA DENTAL SUPPLY | 04/20/2015 | $932.71 |
| | THE ATLANTA DENTAL SUPPLY | 04/22/2015 | $648.49 |
| | THE ATLANTA DENTAL SUPPLY | 04/24/2015 | $159.22 |
| | OFFICEMAX CT IN#858866 | 04/28/2015 | $371.08 |
| | | | **$3,703.52** |
| **VON ROBERTSON** | ADMIT ONE PRODUCTS | 04/02/2015 | $154.27 |
| | FREDPRYOR CAREERTRACK | 04/14/2015 | $98.00 |
| | STAPLES 00111211 | 04/13/2015 | $90.39 |
| | STAPLS7135778567000001 | 04/29/2015 | $68.36 |
| | STAPLS7135778567000003 | 04/29/2015 | $32.09 |
| | FIRSTLAB | 04/28/2015 | $32.75 |
| | | | **$475.86** |
| **WANDA LANGLEY** | UPS 000000226115135 | 03/31/2015 | $7.21 |
| | FEDEX 16609995 | 04/08/2015 | $3.75 |
| | UPS 000000226115165 | 04/21/2015 | $3.83 |
| | | | **$14.79** |
| **WILLIE SIMS** | WW GRAINGER | 04/13/2015 | $544.73 |
| | | | **$544.73** |

## Total for YORK TECHNICAL COLLEGE: $149,805.11

**Total for STATE: $13,007,409.91**