

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	#10 WEST COLUMBIA HOME D	01/14/2014	\$21.39
	#10 WEST COLUMBIA HOME D	01/22/2014	\$21.39
			\$42.78
ANDREW JAMES	LOWES #01064	01/03/2014	\$145.46
	LLR-FIRE ACADEMY	01/14/2014	\$70.00
	LLR-FIRE ACADEMY	01/23/2014	\$5.00
			\$220.46
BARBARA A KELLY	STAMPS.COM	01/01/2014	\$24.99
	POLLOCK COMPANY	01/09/2014	\$85.27
			\$110.26
CARMEN TEFS	STAPLES 00103911	01/06/2014	\$74.21
	JIM HUDSON FORD SERVICE	01/07/2014	\$1,140.80
			\$1,215.01
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	01/23/2014	\$61.58
			\$61.58
CHARLES L ASHLEY	VERIZON WRLS 0390801	01/22/2014	\$121.45
	VERIZON WRLS 0390801	01/22/2014	\$242.89
			\$364.34
CHRIS J WATSON	FEDEXOFFICE 00015024	01/15/2014	\$203.80
			\$203.80
DANIEL LEACH	PORTER PAINTS 9389	01/08/2014	\$551.53
	ADVANCED DOOR SYSTEMS	01/09/2014	\$797.90
	ADVANCED DOOR SYSTEMS	01/14/2014	\$1,381.75
	JORDANS ACE HARDWARE 0077	01/16/2014	\$9.49
	LOWES #00518	01/22/2014	\$335.47
	ADVANCED DOOR SYSTEMS	01/27/2014	\$2,218.32
			\$5,294.46
DANNY L STEWART	FORMS AND SUPPLY - AOPD	01/02/2014	\$105.30
			\$105.30
DANNY ODOM	PITNEY BOWES PI	01/24/2014	\$57.52
	PITNEY BOWES PI	01/24/2014	\$57.52
	POSTAGE REFILL	01/28/2014	\$200.00
			\$315.04
DARLENE W ERSKINE	SMITH RUBBER STAMP & SEAL	01/22/2014	\$71.23
	FORMS AND SUPPLY - AOPD	01/28/2014	\$120.22
			\$191.45
DEAN PRICE	CAYCE CO INC	01/15/2014	\$2,324.36
	SUNBELT RENTALS #089	01/28/2014	\$468.29
			\$2,792.65
ELIZABETH BARKLEY	HORSE & GARDEN ACE HAR	01/08/2014	\$9.04
	STAPLES 00103911	01/14/2014	\$199.90
			\$208.94

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Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	CABELA'S PROMOTIONS INC	12/31/2013	\$58.94
	NSC NORTHERN SAFETY CO	01/09/2014	\$79.19
	WW GRAINGER	01/08/2014	\$115.22
	SCLTA	01/19/2014	\$85.00
	SCLTA	01/19/2014	\$85.00
	SCLTA	01/19/2014	\$85.00
	SCLTA	01/19/2014	\$85.00
	SCLTA	01/19/2014	\$85.00
	ROSE TALBERT	01/21/2014	\$61.33
	WW GRAINGER	01/21/2014	\$15.92
	HORSE & GARDEN ACE HAR	01/21/2014	\$124.99
			\$880.59
EWELL G STURGIS JR	GATEWAY #1 COLA	12/30/2013	\$61.40
	INTERSTATE ALL BATTERY	01/07/2014	\$26.13
	HORSE & GARDEN ACE HAR	01/11/2014	\$31.06
	MANN TOOL & SUPPLY INC	01/17/2014	\$42.58
	LOWES #01064	01/17/2014	\$64.57
	SABIC POLYMERSHAPES	01/24/2014	\$130.20
			\$355.94
IRA MITCHELL RAY	LOWES #01064	01/07/2014	\$38.56
	FRANKS DISCOUNT TIRE	01/07/2014	\$502.50
	NAPA STORE 1015002	01/07/2014	\$23.45
	STAPLES 00103911	01/07/2014	\$328.28
	NAPA STORE 1015002	01/08/2014	\$6.16
	SPARROW & KENNEDY TRACTOR	01/08/2014	\$909.47
	FASTENAL COMPANY01	01/16/2014	\$206.44
	CAROLINA CHRYSLER DODGE J	01/16/2014	\$59.66
	SMITH & JONES JANITOR	01/17/2014	\$632.79
	MONROES POWER EQUIPMENT	01/22/2014	\$30.96
	SMITH & JONES JANITOR	01/23/2014	\$243.96
	BLANCHARD MACHINERY	01/27/2014	\$76.39
	STERLING SAND CO LLC	01/27/2014	\$874.83
	NAPA STORE 1015002	01/27/2014	\$277.77
	SIMPSON'S ACE HARDWARE	01/28/2014	\$862.92
	LOWES #01064	01/30/2014	\$172.00
			\$5,246.14
JACK BRADWELL	JOHNSTONE SUPPLY -394	01/03/2014	\$111.69
	JOHNSTONE SUPPLY -394	01/02/2014	\$2,409.77
	GRAHL ELECTRIC SUPPLY CO	01/06/2014	\$52.33
	JOHNSTONE SUPPLY -394	01/07/2014	\$131.17
	JOHNSTONE SUPPLY -394	01/10/2014	\$2,409.79
	LOWES #00499	01/21/2014	\$99.38
	LOWES #00499	01/21/2014	\$39.80
	JOHNSTONE SUPPLY 394	01/27/2014	\$96.47
			\$5,350.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	DARGANS PLUMBING	01/08/2014	\$150.00
	DARGANS PLUMBING	01/08/2014	\$150.00
	DARGANS PLUMBING	01/09/2014	\$150.00
	WW GRAINGER	01/11/2014	\$1,219.00
	WW GRAINGER	01/09/2014	\$54.40
	WW GRAINGER	01/14/2014	\$101.86
	IBS OF COLUMBIA	01/22/2014	\$867.67
	LOWES #01064	01/22/2014	\$8.19
	PSISC	01/23/2014	\$51.84
	PORTER PAINTS 9389	01/22/2014	\$265.67
			\$3,018.63
JAMES O COOK	DIGIT ALL IMAGING SUPPLY	01/03/2014	\$1,662.47
	ADVANTAGE SIGN SUPPLY IN	01/08/2014	\$541.46
	WW GRAINGER	01/10/2014	\$141.20
			\$2,345.13
JAMIE PRICE	NAPA STORE 1015006	01/10/2014	\$114.18
	SPARROW & KENNEDY TRACTOR	01/15/2014	\$264.80
	SPARROW & KENNEDY TRACTOR	01/15/2014	\$1,542.91
	NAPA STORE 1015006	01/24/2014	\$2.15
	SHUMAN OWENS SUPPLY CO	01/28/2014	\$40.42
			\$1,964.46
JOE S SEXTON	STAPLES 00103911	12/31/2013	\$240.43
	ASC VOLVO COLUMBIA	01/14/2014	\$360.94
	ASC VOLVO COLUMBIA	01/14/2014	\$136.59
			\$737.96
JOHN CASCIO	238 C-K COLUMBIA	01/07/2014	\$574.56
	THOMAS SUPPLY CO	01/06/2014	\$29.82
	HERITAGE HARDWARE & SU	01/08/2014	\$31.93
	ADVANCED DOOR SYSTEMS	01/14/2014	\$256.82
	238 C-K COLUMBIA	01/21/2014	\$2,248.89
	238 C-K COLUMBIA	01/22/2014	\$187.92
	ADVANCED DOOR SYSTEMS	01/27/2014	\$1,663.74
	238 C-K COLUMBIA	01/28/2014	\$785.59
			\$5,779.27
JOSEPH J WILSON	LOWES #01064	01/03/2014	\$82.03
	LOWES #01064	01/10/2014	\$67.40
	SPARROW & KENNEDY TRACTOR	01/10/2014	\$60.92
	MONROES POWER EQUIPMENT	01/10/2014	\$19.79
	BLANCHARD MACHINERY CO	01/13/2014	\$31.32
	LOWES #01064	01/15/2014	\$40.93
	SHUMAN OWENS SUPPLY CO	01/15/2014	\$997.92
	LOWES #01064	01/16/2014	\$20.43
	LOWES #00433	01/24/2014	\$14.01
	LOWES #01064	01/24/2014	\$181.94
	YOUNG'S TRUE VALUE	01/30/2014	\$49.71

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,566.40
JUDY GILCHRIST	WAL-MART #1382	01/15/2014	\$102.23
			\$102.23
KATHY A RODESILER	WWW.THESPORTSAUTHORITY.COM	12/31/2013	\$2,159.98
	WALMART.COM 8009666546	01/01/2014	\$880.21
	FORMS AND SUPPLY - AOPD	12/30/2013	\$1,412.64
	WAL-MART #1286	01/07/2014	\$792.53
	TEACHER MEMBERSHIP SERVI	01/13/2014	\$49.99
	MAG MAGAZINES.COM	01/14/2014	\$169.53
	DOLLAR DAYS	01/14/2014	\$117.32
	FORMS AND SUPPLY - AOPD	01/13/2014	\$887.06
	DOLLAR DAYS	01/15/2014	\$274.10
	HOME SCIENCE TOOLS	01/16/2014	\$235.35
	WAL-MART #1286	01/16/2014	\$53.52
	DOLLAR DAYS	01/16/2014	\$710.40
	ETS ets	01/17/2014	\$45.90
	WALMART.COM 8009666546	01/17/2014	\$257.94
	FORMS AND SUPPLY - AOPD	01/16/2014	\$1,502.34
	BCT SOUTH CAROLINA	01/16/2014	\$465.30
	SCHOOL OUTFITTERS	01/16/2014	\$300.88
	HANES.COM	01/17/2014	\$636.44
	HMCO BOOKS	01/22/2014	\$477.14
	US PATRIOT FT JACKSON	01/22/2014	\$245.88
	HMCO BOOKS	01/24/2014	\$477.14
	COLUMBIA FLAG & BANNER	01/22/2014	\$273.24
	TODD & MOORE	01/22/2014	\$1,711.80
	CAROLINA POWER EQUIPMENT	01/23/2014	\$646.57
	WAL-MART #1286	01/27/2014	\$337.26
	HORSE & GARDEN ACE HAR	01/27/2014	\$112.28
	HORSE & GARDEN ACE HAR	01/27/2014	\$388.68
			\$15,621.42
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	01/04/2014	\$517.93
	STAPLES DIRECT	01/10/2014	\$219.46
	CENTRAL REST PRODUCTS	01/21/2014	\$284.66
	CENTRAL REST PRODUCTS	01/23/2014	\$154.74
	STAPLES DIRECT	01/23/2014	\$19.74
	FOODSERVICEWAREHOUSEC	01/24/2014	\$28.91
			\$1,225.44
LARRY BOSTIC	ZEAGLERS AUTO SERVICE	01/14/2014	\$2,090.15
	NORTHERN TOOL EQUIP SC	01/15/2014	\$37.44
			\$2,127.59
LARRY WILLIAMSON	SVI INTERNATIONAL	01/09/2014	\$559.45
			\$559.45
LINDER HARDY	SHUMPERTS LOCK & KEY	01/06/2014	\$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	RAMAYAN SUPPLY INC	01/06/2014	\$960.81
	WAL-MART #1286	01/13/2014	\$53.92
	DADE PAPER & BAG - ATLA	01/16/2014	\$202.52
	MOMAR INC.	01/28/2014	\$804.94
	WAL-MART #1286	01/30/2014	\$71.15
			\$2,178.34
LIZZIE I FULMORE	MOBILE MINI	01/03/2014	\$28.97
	LOWES #01064	01/07/2014	\$77.65
			\$106.62
LOLA M BANKS	SCHOOL OUTFITTERS	01/10/2014	\$190.94
			\$190.94
LOUIE W CONDER	FASTENAL COMPANY01	01/02/2014	\$169.02
	FASTENAL COMPANY01	01/09/2014	\$65.01
	FASTENAL COMPANY01	01/09/2014	\$348.71
	FASTENAL COMPANY01	01/14/2014	\$245.48
	FASTENAL COMPANY01	01/22/2014	\$234.00
			\$1,062.22
MARK MOHR	ENVIRONMENTAL DATA RESOU	01/02/2014	\$395.00
	EAS THE EASTWOOD COMPA	01/03/2014	\$249.94
	ALLBULKFOODS.COM	01/06/2014	\$102.38
	LOWES #01751	01/09/2014	\$201.16
	US LASER	01/10/2014	\$160.00
	USCUTTER INC	01/21/2014	\$1,199.77
	BEST BUY 00002709	01/24/2014	\$377.89
			\$2,686.14
MARTHA OWENS	SC LAW ENFORCEMENT	01/02/2014	\$8.00
	SC LAW ENFORCEMENT	01/03/2014	\$8.00
	SC LAW ENFORCEMENT	01/08/2014	\$8.00
	SC LAW ENFORCEMENT	01/08/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/17/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/21/2014	\$8.00
	SC LAW ENFORCEMENT	01/22/2014	\$8.00

ADJUTANT GENERAL

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ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	JOHNSTONE SUPPLY -394	01/10/2014	\$683.14
	GATEWAY #1 COLA	01/09/2014	\$81.24
	EAST COAST METAL DIST 08	01/13/2014	\$75.19
	LOWES #02595	01/13/2014	\$92.95
	GRAHL ELECTRIC SUPPLY CO	01/15/2014	\$180.42
	LOWES #01064	01/16/2014	\$226.69
	GRAHL ELECTRIC SUPPLY CO	01/23/2014	\$29.44
	LOWES #01064	01/28/2014	\$40.78
			\$1,592.65
MICHAEL J WACHOWSKI	STAPLES 00103911	01/03/2014	\$66.44
	BAKER DISTRIBUTING #541	01/06/2014	\$7.03
	STAPLES 00103911	01/06/2014	\$96.10
	BEST BUY 00002709	01/09/2014	\$129.59
	INTERSTATE ALL BATTERY	01/09/2014	\$18.31
	DIVERSIFIED RECYCL	01/10/2014	\$725.00
	LABELMASTER	01/11/2014	\$971.15
	LABELMASTER	01/14/2014	\$89.50
	WAL-MART #1286	01/15/2014	\$9.80
	LABELMASTER	01/16/2014	\$52.00
	LOWES #01064	01/15/2014	\$7.06
	KEEN INC	01/15/2014	\$140.40
	SHEALY ENVIRONMENTAL SERV	01/16/2014	\$178.50
	INTUIT 800-558-9558	01/16/2014	\$95.51
	CELLULAR SALES EC-GF	01/23/2014	\$821.44
	CELLULAR SALES EC-GF	01/23/2014	\$137.63
	CELLULAR SALES EC-GF	01/24/2014	\$55.06
			\$3,600.52
RAYMOND KELLY	HORSE & GARDEN ACE HAR	01/03/2014	\$125.00
	VW GRAINGER	01/08/2014	\$15.90
	RED WING SHOE STORE #2	01/09/2014	\$125.00
	RED WING SHOE STORE #2	01/09/2014	\$125.00
	GRAYBAR ELECTRIC COMPANY	01/09/2014	\$241.19
	VW PARTS	01/10/2014	\$485.10
	GATEWAY #1 COLA	01/10/2014	\$34.74
	LOWES #00499	01/10/2014	\$15.02
	GATEWAY #1 COLA	01/10/2014	\$583.20
	MICHIGAN SAFETY PRODUC	01/30/2014	\$768.55
			\$2,518.70
ROBERT BOSWELL	LOWES #01064	01/13/2014	\$3.84
			\$3.84
ROBERT L FAULK	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$275.00
RONALD BRYSON	GREENVILLE TURF AND TRACT	01/23/2014	\$10.53
			\$10.53
RUSH ULMER	LLR-FIRE ACADEMY	01/08/2014	\$1,547.00
			\$1,547.00
SARA V MORGAN	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
			\$40.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	01/01/2014	\$35.48
	AMAZON MKTPLACE PMTS	01/02/2014	\$100.71
	AMAZON MKTPLACE PMTS	01/02/2014	\$28.04
	Amazon.com	01/03/2014	\$100.30
	AMAZON MKTPLACE PMTS	01/03/2014	\$30.50
	AMAZON MKTPLACE PMTS	01/03/2014	\$57.99
	CTO GOTOMYPC.COM	01/04/2014	\$583.20
	YUBICO USA INC	01/06/2014	\$55.00
	AMAZON MKTPLACE PMTS	01/08/2014	\$252.80
	AMAZON MKTPLACE PMTS	01/08/2014	\$19.71
	PASTPERFECT SOFTWARE	01/08/2014	\$540.00
	Amazon.com	01/08/2014	\$63.81
	Amazon.com	01/08/2014	\$11.33
	AMAZON MKTPLACE PMTS	01/08/2014	\$46.50
	Amazon.com	01/09/2014	\$247.12
	Amazon.com	01/09/2014	\$242.10
	AMAZON MKTPLACE PMTS	01/10/2014	\$39.59
	Amazon.com	01/13/2014	\$145.23
	AMAZON MKTPLACE PMTS	01/14/2014	\$130.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$69.99
	AMAZON MKTPLACE PMTS	01/14/2014	\$37.98
	AMAZON MKTPLACE PMTS	01/14/2014	\$1,369.80
	Amazon.com	01/14/2014	\$97.34
	AMAZON MKTPLACE PMTS	01/15/2014	\$69.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$24.08
	AMAZON MKTPLACE PMTS	01/15/2014	\$120.35
	HP PRODUCT SVC&RPR	01/15/2014	\$107.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$72.27
	AMAZON MKTPLACE PMTS	01/17/2014	\$21.47
	Amazon.com	01/17/2014	\$202.72
	N. GLANTZ & SON	01/20/2014	\$364.44
			\$5,288.81

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	EAST COAST METAL DIST 08	01/02/2014	\$169.63
	JONES AND FRANK COLUMBIA	01/07/2014	\$422.40
	LOWES #01064	01/08/2014	\$118.45
	LOWES #01064	01/08/2014	\$168.42
	CUMMINS ATLANTIC #5	01/09/2014	\$1,413.91
	JOHNSTONE SUPPLY -394	01/09/2014	\$60.59
	CUMMINS ATLANTIC #5	01/10/2014	\$322.69
	CUMMINS ATLANTIC #5	01/10/2014	\$816.18
	SQ GET THINGS ORGANIZED	01/15/2014	\$1.00
	BRYAN'S RESTURANT SERV	01/16/2014	\$2,285.68
			\$5,778.95
STEVEN C YOUNG	UNITED REFRIG BR #U2	01/03/2014	\$17.44
	DARGANS PLUMBING	01/08/2014	\$600.00
	HITE S SAFE & LOCK	01/10/2014	\$263.15
	HITE S SAFE & LOCK	01/10/2014	\$256.80
	M AND A SUPPLY CO COLUMBI	01/16/2014	\$127.01
			\$1,264.40
TEDDY G KNEECE	LOWES #01064	01/07/2014	\$79.98
	GATEWAY #1 COLA	01/10/2014	\$715.90
	MIDLAND GLASS LLC	01/13/2014	\$202.00
	GATEWAY #1 COLA	01/15/2014	\$355.37
	238 C-K COLUMBIA	01/16/2014	\$129.60
	JOHNSTONE SUPPLY 394	01/17/2014	\$322.78
	SHUMAN OWENS SUPPLY CO	01/22/2014	\$69.79
	GATEWAY #1 COLA	01/22/2014	\$6.65
	238 C-K COLUMBIA	01/27/2014	\$27.00
	238 C-K COLUMBIA	01/27/2014	\$304.23
			\$2,213.30
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	01/09/2014	\$811.49
	FORMS AND SUPPLY - AOPD	01/16/2014	\$205.47
			\$1,016.96
TOMMIE L WHETSTONE	REX BYTES	01/06/2014	\$35.00
	LOWES #01064	01/16/2014	\$104.93
	CABLE & CONNECTIONS	01/22/2014	\$924.10
	CABLE & CONNECTIONS	01/27/2014	\$144.72
			\$1,208.75
WILLIE F CALLAHAM	WHITE HARDWARE 35	01/06/2014	\$75.04
	LOWES #00482	01/06/2014	\$333.37
	CARQUEST AUTO SUPPLY	01/09/2014	\$27.54
			\$435.95

Total for ADJUTANT GENERAL:**\$91,522.74**

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	OFFICE DEPOT #342	01/02/2014	\$71.68
	AMAZON MKTPLACE PMTS	01/06/2014	\$13.96
	JUNGLEDISK.COM	01/07/2014	\$25.48
	AMAZON MKTPLACE PMTS	01/08/2014	\$138.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$59.58
	AMAZON MKTPLACE PMTS	01/09/2014	\$34.12
	Amazon.com	01/13/2014	\$39.87
	MODERN IMAGING SOLUTIONS	01/13/2014	\$169.98
			\$552.67

Total for ADMINISTRATIVE LAW COURT:**\$552.67**

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	THREE FOUNTAINS ACE	12/30/2013	\$12.57
	CLEMENTS FILTER PRODUCTS	12/31/2013	\$609.86
	SOUTHERN CROSS AVIATIO	01/03/2014	\$318.75
	9607 HAWKER BCFT CORP	01/03/2014	\$1,448.00
	WW GRAINGER	01/10/2014	\$92.10
	AIRCRAFT SPRUCE AND SPECI	01/17/2014	\$52.95
	AIRCRAFT SPRUCE AND SPECI	01/20/2014	\$370.00
	BATTERIES PLUS #66	01/22/2014	\$1,412.58
	THREE FOUNTAINS ACE	01/24/2014	\$17.10
	WENTWORTH AIRCRAFT INC	01/27/2014	\$1,821.92
	NAPA STORE 1015002	01/28/2014	\$75.20
	RADIOSHACK COR00196048	01/28/2014	\$15.50
			\$6,246.53

JAMEY KEMPSON	LEE TRANSPORT EQUIPMENT	12/31/2013	\$23.76
	TPM COLUMBIA	01/03/2014	\$1,095.00
	LOWES #00499	01/09/2014	\$26.72
	PSCE CONFERENCE C	01/09/2014	\$395.00
	THREE FOUNTAINS ACE	01/16/2014	\$9.54
	SEALITE USA, LLC	01/21/2014	\$119.56
	LOVE S TRAVEL 00004242	01/24/2014	\$21.39
			\$1,690.97

REVE RICHARDSON	PITNEY BOWES	01/01/2014	\$58.84
	DLT SOLUTIONS 703-773-	01/14/2014	\$1,809.83
	DLT SOLUTIONS 703-773-	01/15/2014	\$126.69
	PITNEY BOWES	01/31/2014	\$58.84
			\$2,054.20

Total for AERONAUTICS DIVISION:**\$9,991.70**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARDONA B SUMMERALL	STAPLES 00118000	12/30/2013	\$6.36
	DADE PAPER & BAG - ATLA	01/08/2014	\$110.79
	THE HOME DEPOT 1104	01/10/2014	\$42.34
			\$159.49
BETTY G BOYKIN	THE UPS STORE 0392	01/11/2014	\$9.46
	OFFICE DEPOT #336	01/22/2014	\$37.79
			\$47.25
CHARLES S GAULT	INGLES MARKETS #38	01/06/2014	\$19.18
	DOLLAR GENERAL #13885	01/21/2014	\$21.80
			\$40.98
CHRISTOPHER CORTEZ	RADIOSHACK COR00196360	01/02/2014	\$53.99
	OFFICE DEPOT #2196	01/05/2014	\$29.06
	LOWES #00385	01/06/2014	\$64.70
	BEST BUY 00002709	01/08/2014	\$82.06
	STAPLES 00103234	01/08/2014	\$438.46
	BEST BUY 00002709	01/12/2014	\$410.38
	EPC, INC.	01/16/2014	\$70.20
	WAL-MART #0632	01/16/2014	\$2.68
	THE HOME DEPOT #8580	01/15/2014	\$10.69
	CARQUEST 01013143	01/17/2014	\$12.51
	RADIOSHACK COR00196279	01/17/2014	\$51.33
	OFFICE DEPOT #2349	01/17/2014	\$15.11
	OFFICE DEPOT #2002	01/16/2014	\$98.47
	AMAZON MKTPLACE PMTS	01/22/2014	\$447.26
	AMAZON MKTPLACE PMTS	01/24/2014	\$18.99
	OFFICE DEPOT #2349	01/25/2014	\$161.99
	RADIOSHACK COR00196089	01/26/2014	\$43.73
	STAPLES 00103911	01/26/2014	\$43.19
			\$2,054.80
CHRISTOPHER SCOTT	PIGGLY WIGGLY 072	01/06/2014	\$4.52
	BI-LO GROCERY #5262	01/07/2014	\$8.37
	PUBLIX #486	01/27/2014	\$3.75
	BI-LO GROCERY #5423	01/28/2014	\$8.67
			\$25.31
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 116	01/14/2014	\$13.11
	WAL-MART #0616	01/30/2014	\$56.68
			\$69.79
DEBRA LOFTEN	OFFICE DEPOT #2233	01/02/2014	\$38.45
	WW GRAINGER	01/08/2014	\$380.06
	WAL-MART #0632	01/22/2014	\$6.48
	USPS 45606004629805157	01/22/2014	\$140.00
			\$564.99
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5218	01/02/2014	\$24.78
	BI-LO GROCERY #5065	01/06/2014	\$38.56

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E BOUGHNIGHT	FOOD LION #0375	01/13/2014	\$34.55
	PIGGLY WIGGLY 070	01/21/2014	\$31.05
	BI-LO GROCERY #5638	01/27/2014	\$16.80
	AUTOZONE #3830	01/28/2014	\$15.57
			\$161.31
HERMAN T TURNER JR	WAL-MART #1164	01/21/2014	\$4.94
	FOOD LION #2653	01/27/2014	\$33.49
			\$38.43
JACK M DANTZLER	ULINE SHIP SUPPLIES	01/04/2014	\$91.93
	AGRI SUPPLY OF STATESBORO	01/23/2014	\$93.04
			\$184.97
JACOB H WISE	FOOD LION #2145	01/27/2014	\$8.21
	WAL-MART #0624	01/30/2014	\$56.68
			\$64.89
JAMES E GILLESPIE	BI-LO GROCERY #5552	01/06/2014	\$7.93
	BI-LO GROCERY #5289	01/21/2014	\$16.15
			\$24.08
JERRY K JORDAN	LOWE'S FOODS #234	01/13/2014	\$8.64
			\$8.64
JOHN P STOKES	ADVANCE AUTO PARTS #5290	01/10/2014	\$50.99
	COLUMBIA VACUUM CENTER IN	01/13/2014	\$320.95
			\$371.94
JOHNNY WEATHERFORD	PIGGLY WIGGLY 068	01/14/2014	\$11.35
	PIGGLY WIGGLY 078	01/21/2014	\$19.41
	PIGGLY WIGGLY #39	01/27/2014	\$14.38
			\$45.14
JOSEPH L SMITH	WAL-MART #2214	01/06/2014	\$13.50
	WAL-MART #2214	01/07/2014	\$64.54
	IBS OF COLUMBIA	01/15/2014	\$16.15
	NAPA STORE 1015002	01/24/2014	\$7.28
			\$101.47
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$75.00
KEVIN C STEELE	PROFESSIONAL PRINT	12/31/2013	\$26.00
	OFFICE DEPOT #2349	01/07/2014	\$16.19
	PROFESSIONAL PRINT	01/09/2014	\$100.00
	OFFICE DEPOT #332	01/10/2014	\$64.79
	OFFICE DEPOT #332	01/09/2014	\$50.75
	WOOD TRUE VALUE HARDWARE	01/15/2014	\$7.01
			\$264.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LANCE J MUDD	AMERICAN CELLULAR CN	01/06/2014	\$21.59
	BESTWAY	01/07/2014	\$15.31
	RITE AID STORE #11636	01/27/2014	\$7.55
			\$44.45
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	01/22/2014	\$6.43
			\$6.43
LESTER C BOYD	WAL-MART #4593	01/07/2014	\$27.79
	BI-LO GROCERY #5764	01/14/2014	\$15.31
	WAL-MART #1144	01/28/2014	\$15.90
			\$59.00
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	12/30/2013	\$116.75
	FORMS AND SUPPLY - AOPD	01/02/2014	\$238.97
	FORMS AND SUPPLY - AOPD	01/02/2014	\$5.85
	FORMS AND SUPPLY - AOPD	01/06/2014	\$93.77
	FORMS AND SUPPLY - AOPD	01/07/2014	\$692.26
	FORMS AND SUPPLY - AOPD	01/08/2014	\$42.82
	FORMS AND SUPPLY - AOPD	01/10/2014	\$8.49
	FORMS AND SUPPLY - AOPD	01/10/2014	\$27.60
	FORMS AND SUPPLY - AOPD	01/16/2014	\$569.86
	U.S. DIARY	01/28/2014	\$202.75
			\$1,999.12
LLOYD GREG FREEMAN	STAPLES 00108696	01/10/2014	\$28.61
	STAPLES 00108696	01/10/2014	\$34.97
	KROGER #671	01/13/2014	\$19.75
	BI-LO GROCERY #5525	01/27/2014	\$30.43
			\$113.76
MARIE H LYBRAND	IF ITS PAPER 2 LLC	01/14/2014	\$21.55
			\$21.55
MILTON T COLEMAN III	CITY ELECTRIC #21	01/07/2014	\$110.07
	LOWES #01120	01/14/2014	\$161.64
	AGRI SOUTH INC	01/13/2014	\$66.91
	CITY ELECTRIC #21	01/14/2014	\$9.27
	THE HOME DEPOT #8580	01/24/2014	\$355.32
			\$703.21
QUINTON E INMAN	FOOD LION #0927	01/13/2014	\$30.53
			\$30.53
ROBERT E CROSBY	PUBLIX #846	01/13/2014	\$28.85
			\$28.85
ROBERT L MCGEE	ACE HARDWARE CAYCE	01/27/2014	\$37.42
			\$37.42
SONIA BRAZELL	WW GRAINGER	01/13/2014	\$31.62
			\$31.62

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	PUBLIX #1120	01/13/2014	\$26.13
	PIGGLY WIGGLY 022	01/27/2014	\$9.20
			\$35.33
WAYNE B BOOZER	LOWES #00499	01/07/2014	\$16.20
	WAL-MART #1183	01/09/2014	\$42.16
	ACE HARDWARE CAYCE	01/10/2014	\$7.99
	LOWES #00499	01/22/2014	\$131.75
	CAROLINA POWER EQUIPMENT	01/22/2014	\$27.50
			\$225.60
WILLIAM C DRENNON	BI-LO GROCERY #5256	01/06/2014	\$18.56
	INGLES MARKETS #16	01/21/2014	\$18.70
			\$37.26
WILLIAM GILMER	PIGGLY WIGGLY 096	01/06/2014	\$19.36
	BI-LO GROCERY #5267	01/21/2014	\$13.27
	WAL-MART #1130	01/24/2014	\$3.71
			\$36.34

Total for AGRICULTURE DEPARTMENT:**\$7,713.69**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GARDNER	AT&T DATA	01/05/2014	\$25.00
	ALLEGRA PRINT & IMAGING	01/07/2014	\$371.79
	STAPLES 00108449	01/06/2014	\$14.97
	THE CHRONICLE	01/08/2014	\$78.00
	STAPLS7111318295000001	01/08/2014	\$32.25
	STAPLS7111715084000001	01/14/2014	\$53.32
	STAPLS7112471912000001	01/28/2014	\$68.26
			\$643.59
CHAVON THOMPSON	POSTY CARDS INC	01/27/2014	\$138.15
			\$138.15
CHRISTIE DICKEY	STAPLS7111308998000001	01/09/2014	\$18.81
			\$18.81
CRYSTAL RATLIFF	STAPLS7111693746000001	01/14/2014	\$151.76
	STAPLS7111693746000002	01/14/2014	\$6.41
	DOVE DATA PRODUCTS	01/16/2014	\$713.63
	TROPHIES UNLIMITED	01/15/2014	\$9.63
	ALLEGRA PRINT & IMAGING	01/23/2014	\$300.89
	ALLEGRA PRINT & IMAGING	01/23/2014	\$133.58
			\$1,315.90
DAVID CAPELL	MICROSCOPE SERVICE & REPA	01/16/2014	\$594.93
	VWR INTERNATIONAL INC	01/25/2014	\$504.67
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$1,072.68
	VWR INTERNATIONAL INC	01/28/2014	\$1,519.17
			\$3,691.45
DEBRA BRODOWSKI	LAMINATOR.COM	01/21/2014	\$1,549.99
	NATURE EXPLORE	01/24/2014	\$552.16
	Discount School Supply	01/27/2014	\$389.62
	Discount School Supply	01/27/2014	\$268.82
	WAL-MART #4487	01/28/2014	\$239.77
			\$3,000.36
DEIDRE BROWN	STAPLS7111134281000001	01/04/2014	\$21.38
	BAILEY'S COMM & ELECT	01/08/2014	\$64.80
	AT&T DATA	01/11/2014	\$30.00
	STAPLS7111134281000002	01/17/2014	\$59.39
			\$175.57
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	01/27/2014	\$1,333.18
			\$1,333.18
DORIS J STRAIGHT	STAPLS7111674699000001	01/16/2014	\$60.98
	STAPLS7112164880000001	01/22/2014	\$27.97
			\$88.95
KARI PEYSER	WM EZPAY	01/02/2014	\$1,767.02
	CINTAS 219	01/10/2014	\$9.62
	CINTAS 219	01/10/2014	\$9.62

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARI PEYSER	CINTAS 219	01/10/2014	\$9.62
	BRIDGEWAY SOLUTIONS	01/10/2014	\$862.17
	CINTAS 219	01/10/2014	\$9.62
	XEROX CORPORATION/RBO	01/21/2014	\$2,084.49
	XEROX CORPORATION/RBO	01/23/2014	\$1,615.39
	AT&T DATA	01/23/2014	\$25.00
	WM EZPAY	01/23/2014	\$1,769.04
			\$8,161.59
KERRI LENHART	AIRGAS SOUTH	01/03/2014	\$3.37
	PARTNERSHIP LLC	01/02/2014	\$2,963.07
	FEDEX 12747931	01/03/2014	\$65.38
	FEDEX 12747926	01/03/2014	\$20.45
	APL APPLE ITUNES STORE	01/03/2014	\$3.99
	SNAPPY LOGOS INC	01/08/2014	\$122.50
	RYDIN DECAL- MOTO	01/20/2014	\$366.67
	NEIL ENTERPRISES, INC.	01/22/2014	\$498.35
	STAPLS7112217114000001	01/23/2014	\$13.04
	FEDEX 12894671	01/23/2014	\$291.65
	FEDEX 12894656	01/23/2014	\$177.23
	FEDEX 12894619	01/23/2014	\$8.19
	BED BATH & BEYOND #651	01/27/2014	\$145.33
	AIRGAS SOUTH	01/27/2014	\$3.49
	BED BATH & BEYOND #651	01/28/2014	\$227.06
	PARTNERSHIP LLC	01/27/2014	\$2,132.06
			\$7,041.83
KIM STEELE	LYNDA.COM	01/27/2014	\$375.00
			\$375.00
MELANIE JOHNSON	EMED	01/09/2014	\$70.00
	LANDAUER INC	01/14/2014	\$634.03
	SUNDANCE CLEANERS INC	01/16/2014	\$419.65
	DOVE DATA PRODUCTS	01/16/2014	\$299.99
	AMER.ACADEMY OF PROF.CODE	01/16/2014	\$595.00
	AIRGAS SOUTH	01/21/2014	\$16.85
	AIRGAS SOUTH	01/21/2014	\$17.42
	AIRGAS SOUTH	01/21/2014	\$17.42
	REI HEALTH EDUC SYSTE	01/22/2014	\$462.00
	REI HEALTH EDUC SYSTE	01/24/2014	\$42.00
	GROVE MEDICAL INC	01/28/2014	\$810.43
	SC.GOV	01/28/2014	\$401.00
	STAPLS7112501993000001	01/29/2014	\$182.46
	STAPLS7112501993000002	01/30/2014	\$19.32
			\$3,987.57
MICHAEL BERRY	SC CHAPTER NATIONAL SAFET	01/06/2014	\$1,253.09
			\$1,253.09
MICHAEL D DUNCAN	AIKEN SYSTEMS UNLIMITE	01/02/2014	\$469.64

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	LOWES #00639	01/03/2014	\$160.34
	SCHOOLDUDE.COM	01/03/2014	\$556.55
	SIMPLEX GRINNELL WEB P	01/03/2014	\$713.75
	ALTERNATIVE CONST & ENVIR	01/09/2014	\$500.00
	GREAT LAKES PETROLEUM	01/10/2014	\$794.01
	BORDEN PEST CONTROL	01/09/2014	\$315.00
	WAL-MART #4487	01/13/2014	\$69.55
	RONNIES HITCHES & TRAILER	01/13/2014	\$107.00
	PARTS TOWN LLC	01/15/2014	\$110.96
	BUDGET SEWER SERVICE	01/13/2014	\$175.00
	WW GRAINGER	01/13/2014	\$127.63
	AUGUSTA JANITORIAL SUPPLI	01/15/2014	\$1,381.18
	LOWES #00639	01/16/2014	\$194.74
	POND USA.COM	01/15/2014	\$1,367.97
	AUGUSTA JANITORIAL SUPPLI	01/15/2014	\$179.50
	THYSSENKRUPP ELEV ORACLE	01/16/2014	\$921.32
	AUGUSTA JANITORIAL SUPPLI	01/15/2014	\$892.85
	THE TRANE COMPANY	01/18/2014	\$60.86
	TYLER'S SANITATION INC	01/21/2014	\$290.00
	LIFTONE AUGUSTA	01/21/2014	\$107.03
	BESTBUY.COM 00009944	01/22/2014	\$337.02
	PALMETTO TIRE & BRAKE	01/21/2014	\$558.54
	KELSAN, INC.	01/21/2014	\$19.18
	BESTBUY.COM 00009944	01/23/2014	\$112.34
	CINTAS 219	01/23/2014	\$164.33
	CINTAS 219	01/23/2014	\$164.33
	CINTAS 219	01/23/2014	\$122.70
	RONNIES HITCHES & TRAILER	01/22/2014	\$666.60
	CINTAS 219	01/23/2014	\$164.33
	HARRISON HARDWARE	01/23/2014	\$112.00
	TYLER'S SANITATION INC	01/24/2014	\$325.00
	BORDEN PEST CONTROL	01/23/2014	\$315.00
	SOUTHEASTERN PAPER GROUP	01/24/2014	\$2,279.90
	TOTAL MAINTENANCE SOLUTIO	01/28/2014	\$150.28
	WW GRAINGER	01/27/2014	\$68.68
			\$15,055.11
MICHELLE STEINKAMP	STAPLS7111225632000001	01/07/2014	\$88.33
	CTC CONSTANTCONTACT.COM	01/16/2014	\$986.50
	HANNAHS DESIGNS	01/17/2014	\$134.82
	ALLEGRA PRINT & IMAGING	01/21/2014	\$638.20
	PRINTSOUTH PRINTING INC	01/27/2014	\$125.79
	AT&T DATA	01/26/2014	\$25.00
	STAPLES 00108449	01/28/2014	\$51.34
			\$2,049.98
PARRI M WRIGHT	STAPLS7111421119000001	01/09/2014	\$64.72
	BOOK APART	01/13/2014	\$23.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	SQ PATRICK BLEWETT, AUTH	01/15/2014	\$29.94
	STAPLS7112238379000001	01/23/2014	\$45.05
	PBD ALA-GRAPH EDITIONS	01/28/2014	\$45.00
			\$207.71
PATRICIA WHITFIELD	STAPLS7111390845000001	01/09/2014	\$228.55
	STAPLS7111390845000002	01/09/2014	\$21.59
	PAPER DIRECT	01/14/2014	\$99.72
	AIRGAS SOUTH	01/28/2014	\$134.82
	AIRGAS SOUTH	01/28/2014	\$139.31
	GROVE MEDICAL INC	01/28/2014	\$137.94
	GROVE MEDICAL INC	01/28/2014	\$19.12
	DOVE DATA PRODUCTS	01/30/2014	\$160.49
			\$941.54
PATSY D FIELDS	Amazon.com	01/13/2014	\$200.00
	STAPLS7111662038000002	01/14/2014	\$70.97
	MINIINTHEBOX COM	01/13/2014	\$204.60
	STAPLS7111743216000001	01/15/2014	\$44.48
	AMER NUCLEAR SOCIETY	01/17/2014	\$170.00
	STAPLS7111662038000001	01/17/2014	\$69.53
	MORRIS MUSEUM OF ART	01/27/2014	\$60.00
	AUGUSTA MUSEUM OF HISTOR	01/27/2014	\$150.00
	STAPLS7112500344000001	01/29/2014	\$35.15
			\$1,004.73
REBECCA EDWARDS	BOXWOOD TECH	01/08/2014	\$75.00
	BOXWOOD TECH	01/08/2014	\$200.00
	HIGHEREDJOBS.COM	01/09/2014	\$210.00
			\$485.00
RHONDA CAREY	INNOVATIVE SOLUTIONS	01/13/2014	\$60.19
	DATA NETWORK SOLUTIONS	01/21/2014	\$1,694.28
			\$1,754.47
SHANNON NORRIS	INNOVATIVE SOLUTIONS	01/06/2014	\$453.68
	STAPLS7111227626000001	01/07/2014	\$147.26
	STAPLS7111227626000003	01/07/2014	\$12.82
	STAPLS7111227626000004	01/08/2014	\$74.85
	STAPLS7111227626000002	01/09/2014	\$9.54
	NLNAC	01/13/2014	\$175.00
	CASTLE BRANCH EMPLOY SCR	01/22/2014	\$35.00
			\$908.15
TERESA DYAR	AIRGAS SOUTH	01/28/2014	\$1,315.46
	AIRGAS SOUTH	01/28/2014	\$1,056.59
	AIRGAS SOUTH	01/28/2014	\$412.95
	STAPLS7112503140000001	01/29/2014	\$183.27
			\$2,968.27
YOLANDA DRAYTON	AMERICAN ANIMAL HOSPITAL	01/15/2014	\$168.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA DRAYTON	STAPLS7111834052000001	01/16/2014	\$190.46
			\$359.41

Total for AIKEN TECHNICAL COLLEGE:**\$56,959.41**

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	01/08/2014	\$20.40
	Amazon.com	01/13/2014	\$39.90
			\$60.30
HARRIET GLEATON	STAPLES 00103234	12/31/2013	\$25.88
	GREAT AMERICAN PUBLISHERS	01/09/2014	\$78.46
			\$104.34
PAUL HARMON	STAMPS.COM	01/07/2014	\$18.73
	USPS POSTAGE STAMPS.COM	01/07/2014	\$400.00
	EIG IPOWER	01/27/2014	\$107.88
			\$526.61
STEVE TUTTLE	USPS458400014729816790	01/13/2014	\$9.52
	USPS458400014729816790	01/27/2014	\$7.21
			\$16.73
W. ERIC EMERSON	USPS458400014729816790	01/16/2014	\$5.60
			\$5.60

Total for ARCHIVES & HISTORY DEPT:**\$713.58**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	01/14/2014	\$90.03
			\$90.03
R CATHERINE LEE	CTC CONSTANTCONTACT.COM	01/06/2014	\$621.00
	LOWES #00499	01/24/2014	\$3.03
	MICKEY'S	01/24/2014	\$49.84
			\$673.87
SHAWNA BAUER	SAMS INTERNET	01/09/2014	\$188.44
	OFFICE DEPOT #1214	01/09/2014	\$69.57
	OFFICE DEPOT #1214	01/22/2014	\$31.43
	OFFICE DEPOT #1214	01/22/2014	\$10.52
			\$299.96

Total for ARTS COMMISSION:**\$1,063.86**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	01/08/2014	\$35.00
	BESTBUY.COM 00009944	01/27/2014	\$21.39
	NEXTWAREHOUSE.COM	01/27/2014	\$77.78
			\$134.17
CHRIS RADCLIFF	SHOOTER'S CHOICE	01/27/2014	\$8.56
			\$8.56
KIMBERLY BUCKLEY	BCT SOUTH CAROLINA	01/06/2014	\$81.00
			\$81.00
MELISSA BONNER	DELTA AIR 0062349555366	01/13/2014	\$149.00
	USAIRWAYS 0372342370895	01/13/2014	\$101.50
	UNITED 0162393978837	01/22/2014	\$322.00
			\$572.50
SANDEE SPRANG	Amazon.com	01/09/2014	\$149.01
	PARTS PEOPLE COM INC	01/09/2014	\$29.94
			\$178.95
TAMMIE WILSON	JOE HENRY CO INC	01/03/2014	\$2,430.00
	MECKLENBURG TIMES	01/06/2014	\$329.00
	WUFOO.COM/CHARGE	01/10/2014	\$24.00
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$14.95
	LEXINGTON COUNTY CHRONICL	01/14/2014	\$30.00
	OFFICE DEPOT #1214	01/15/2014	\$392.21
	OFFICE DEPOT #1214	01/15/2014	\$117.13
	WHOLESALE INDUSTRIAL ELEC	01/21/2014	\$1,350.53
	SHOPLET.COM	01/22/2014	\$410.40
	ADOBE SYSTEMS, INC.	01/24/2014	\$19.99
	STAPLS7111597557000001	01/24/2014	\$167.51
	STAPLS7111597557000003	01/24/2014	\$691.85
	STAPLS7111597557000002	01/24/2014	\$106.97
	STAPLS7111597557000004	01/24/2014	\$61.04
	STAPLS7112385997000001	01/28/2014	\$530.78
			\$6,676.36
TONY MACK	XEROX SUPPLY TEXAS	01/10/2014	\$96.12
	IF ITS PAPER 2 LLC	01/15/2014	\$17.68
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$35.64
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$22.68
	PAPER HANDLING SOLUTIO	01/24/2014	\$222.00
	KEY SHOP	01/27/2014	\$28.80
			\$422.92

Total for ATTORNEY GENERAL:**\$8,074.46**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLES DIRECT	01/16/2014	\$42.98
	STAPLES DIRECT	01/17/2014	\$44.91
	FORMS AND SUPPLY - AOPD	01/20/2014	\$163.36
	FORMS AND SUPPLY - AOPD	01/24/2014	\$482.36
			\$733.61
KENNETH HARRILL	FEDEXOFFICE 00015024	01/08/2014	\$201.20
			\$201.20
NORMA J DAWKINS	WAL-MART #0881	01/05/2014	\$87.87
			\$87.87
TRACY R BRICE	BJU CAREER AND SERVICES	01/08/2014	\$50.00
	FRANKLINS PRINTING #128	01/13/2014	\$87.48
	FRANKLINS PRINTING #128	01/22/2014	\$54.18
	CSO RESEARCH INC	01/23/2014	\$200.00
			\$391.66

Total for B&C BD-STATE AUDITOR:**\$1,414.34**

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	UW STOUT VOC REHAB	01/08/2014	\$400.00
	UW STOUT VOC REHAB	01/08/2014	\$400.00
	NEEBO COMUMES 586	01/09/2014	\$82.96
	GOTOCITRIX.COM	01/14/2014	\$505.44
			\$1,388.40
WANDA MILLER	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
			\$50.00

Total for BLIND COMMISSION:**\$1,438.40**

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062348176154	01/09/2014	\$318.00
	DELTA AIR 0062348641350	01/09/2014	\$318.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
			\$686.00

Total for BOARD OF FINANCIAL INSTITUTIONS:**\$686.00**

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	Amazon.com	01/05/2014	\$50.46
	AMAZON MKTPLACE PMTS	01/07/2014	\$59.04
	AMAZON MKTPLACE PMTS	01/17/2014	\$27.98
	Amazon.com	01/24/2014	\$189.43
			\$326.91
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	12/31/2013	\$143.87
	USPS.COM CLICK66100611	01/06/2014	\$7.99
	USPS.COM CLICK66100611	01/06/2014	\$141.50
	HASLER INC	01/10/2014	\$1,030.00
	USPS.COM CLICK66100611	01/13/2014	\$5.35
	FEDEX 803284918543	01/16/2014	\$28.83
	USPS.COM CLICK66100611	01/17/2014	\$46.60
	NEOPOST USA	01/13/2014	\$90.95
	USPS.COM CLICK66100611	01/21/2014	\$5.05
	SERIALIO AND RESTOC	01/22/2014	\$109.67
	USPS.COM CLICK66100611	01/22/2014	\$90.69
	USPS.COM CLICK66100611	01/30/2014	\$137.14
			\$1,837.64
C PAUL ROSS	GATEWAY #1 COLA	12/31/2013	\$2.60
	OREILLY AUTO 00016568	01/07/2014	\$6.69
	CAPITAL SUPPLY OF COLUMBI	01/07/2014	\$65.45
	GATEWAY #1 COLA	01/07/2014	\$66.95
	GATEWAY #1 COLA	01/08/2014	\$94.54
	FORTILINE-COLUMBIA 2	01/14/2014	\$45.36
	GATEWAY #1 COLA	01/14/2014	\$162.85
	FERGUSON ENTERPRISES 1891	01/15/2014	\$15.55
	GATEWAY #1 COLA	01/15/2014	\$18.37
	GATEWAY #1 COLA	01/17/2014	\$128.47
			\$606.83
CHRIS PRESSLEY	LOWES #00499	01/06/2014	\$35.78
			\$35.78
CHRIS VINSON	ROSE TALBERT	01/02/2014	\$58.13
	GRAHL ELECTRIC SUPPLY CO	01/06/2014	\$470.65
	LOWES #00499	01/07/2014	\$31.16
	LOWES #00499	01/07/2014	\$17.08
	GRAHL ELECTRIC SUPPLY CO	01/07/2014	\$205.76
	LOWES #00499	01/08/2014	\$33.71
	SHERWIN WILLIAMS #2076	01/13/2014	\$31.19
	LOWES #00499	01/14/2014	\$143.31
	GRAHL ELECTRIC SUPPLY CO	01/14/2014	\$163.71
	LOWES #00499	01/14/2014	\$19.20
	LOWES #00499	01/16/2014	\$36.27
	LOWES #00499	01/16/2014	\$156.13
	LOWES #00499	01/16/2014	\$22.15
	LOWES #00499	01/17/2014	\$6.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	WAL-MART #1183	01/21/2014	\$11.74
	SIMPLEX GRINNELL WEB P	01/22/2014	\$839.48
	WW GRAINGER	01/23/2014	\$120.65
			\$2,366.45
CRAIG MEFFORD	LOWES #00499	01/15/2014	\$71.51
	MARCH INDUSTRIES,	01/16/2014	\$117.91
	MARCH INDUSTRIES,	01/16/2014	\$371.94
			\$561.36
DANNY CANNON	GRAYBAR ELECTRIC	01/09/2014	\$250.04
	1140 PERRY MANN	01/14/2014	\$5.94
	1140 PERRY MANN	01/15/2014	\$23.65
			\$279.63
DANNY HAMMOND	NORTHEAST WORKWEAR	01/08/2014	\$102.59
	LOWES #00499	01/15/2014	\$7.06
	LOWES #00499	01/27/2014	\$28.57
			\$138.22
DEAN MABE	FERGUSON ENTERPRISES 1891	01/06/2014	\$448.20
	FERGUSON ENTERPRISES 1891	01/08/2014	\$838.73
	FERGUSON ENTERPRISES 1891	01/08/2014	\$27.76
	FERGUSON ENTERPRISES 1891	01/09/2014	\$25.52
	FERGUSON ENTERPRISES 1891	01/15/2014	\$564.56
	FERGUSON ENTERPRISES 1891	01/15/2014	\$24.40
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$61.78
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$51.20
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$436.26
			\$2,478.41
DEBORAH L GLENN	DISCOUNTOFFICEITEMS	01/07/2014	\$224.88
	D J WALL-ST-JOURNAL	01/16/2014	\$22.99
			\$247.87
DENNIS HAIGLER	REESE'S TROPICAL PLA	12/30/2013	\$263.43
	ACE HARDWARE CAYCE	01/06/2014	\$37.43
	LOWES #00433	01/08/2014	\$255.41
	THE HOME DEPOT 1110	01/08/2014	\$48.60
	LOWES #00499	01/10/2014	\$12.13
	MODERN TURF	01/16/2014	\$242.00
	THE HOME DEPOT 1110	01/17/2014	\$15.72
	WW GRAINGER	01/20/2014	\$502.73
	DILLON SEED & SUPPLY	01/20/2014	\$629.12
	MODERN TURF	01/22/2014	\$121.00
	LOWES #00499	01/27/2014	\$58.79
	ULINE SHIP SUPPLIES	01/30/2014	\$841.19
			\$3,027.55
DOUG E. RILEY	LOWES #00499	01/08/2014	\$60.56
	LOWES #00499	01/09/2014	\$117.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	1140 PERRY MANN	01/13/2014	\$6.39
	1140 PERRY MANN	01/13/2014	\$131.71
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$609.51
	ACE HARDWARE CAYCE	01/27/2014	\$4.59
			\$930.34
GAIL SKINNER	SMITH RUBBER STAMP & SEAL	01/07/2014	\$43.88
	FORMS AND SUPPLY - AOPD	01/14/2014	\$248.27
			\$292.15
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	01/24/2014	\$554.85
			\$554.85
GRACE KUBILISZ	USAIRWAYS 0372340938107	01/02/2014	\$274.00
	USAIRWAYS 0372340936264	01/02/2014	\$274.00
	GEOTRUST	01/15/2014	\$200.00
			\$748.00
HARRY FIELDS	UNITED REFRIG BR #U2	01/13/2014	\$19.06
			\$19.06
JAMES E JOHNSON	1140 PERRY MANN	01/06/2014	\$13.95
	C C DICKSON CO 1002	01/07/2014	\$13.08
	ELECTRIC CONTROL & SUPPLY	01/07/2014	\$219.06
	CITY ELECTRIC REPAIR INC	01/09/2014	\$113.83
	ROSE TALBERT	01/15/2014	\$8.34
	JOHNSTONE SUPPLY 394	01/15/2014	\$621.01
	G & E PARTS CENTER INC	01/17/2014	\$94.12
	C C DICKSON CO 1002	01/24/2014	\$90.00
			\$1,173.39
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	01/09/2014	\$111.12
	CMH SPACE FLOORING 044	01/15/2014	\$7.93
	C C DICKSON CO 1002	01/16/2014	\$123.22
	FERGUSON ENT #478	01/20/2014	\$45.40
	FASTENAL COMPANY01	01/23/2014	\$96.24
	ACTION BOLT AND SUPPLY IN	01/23/2014	\$407.87
			\$791.78
JEANNE SMITH	OFFICE DEPOT #1214	12/30/2013	\$111.41
	OFFICE DEPOT #1214	01/13/2014	\$25.90
	OFFICE DEPOT #1214	01/13/2014	\$113.11
	OFFICE DEPOT #1214	01/16/2014	\$4.18
	OFFICE DEPOT #1214	01/16/2014	\$34.85
	OFFICE DEPOT #1214	01/16/2014	\$16.02
			\$305.47
JEREMY APPLEWHITE	KMART 4141	01/14/2014	\$6.41
	NAPA STORE 1015002	01/14/2014	\$15.79
	IBS OF COLUMBIA	01/27/2014	\$70.15
			\$92.35

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	GRAYBAR ELECTRIC COMPANY	01/16/2014	\$39.46
	GRAYBAR ELECTRIC COMPANY	01/16/2014	\$166.06
	ADVANCED DOOR SYSTEMS	01/15/2014	\$176.18
	THE HOME DEPOT 1110	01/22/2014	\$16.17
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$302.99
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$141.56
	THE HOME DEPOT 1110	01/23/2014	\$18.34
			\$860.76
KEVIN WOODS	ACE HARDWARE CAYCE	01/13/2014	\$3.19
	ACE HARDWARE CAYCE	01/21/2014	\$14.94
	LOWES #00433	01/27/2014	\$58.19
	THE HOME DEPOT 1110	01/27/2014	\$33.87
			\$110.19
KIMBERLY F. LANCASTER	OFFICE MAX	01/09/2014	\$211.52
	STAPLES DIRECT	01/15/2014	\$53.98
			\$265.50
KURT PATRICK	APPLIED MSS	01/03/2014	\$395.54
	APPLIED MSS	01/07/2014	\$261.57
	SIMPLEX GRINNELL WEB P	01/14/2014	\$1,209.60
	APPLIED MSS	01/30/2014	\$194.37
			\$2,061.08
MARK HENSON	C C DICKSON CO 1002	01/03/2014	\$45.74
	C C DICKSON CO 1002	01/03/2014	\$186.84
	C C DICKSON CO 1002	01/07/2014	\$18.19
	CITY ELECTRIC REPAIR INC	01/08/2014	\$495.63
	C C DICKSON CO 1002	01/13/2014	\$12.65
	C C DICKSON CO 1002	01/15/2014	\$208.25
	C C DICKSON CO 1002	01/15/2014	\$185.33
	CITY ELECTRIC REPAIR INC	01/14/2014	\$231.17
	CITY ELECTRIC REPAIR INC	01/15/2014	\$634.07
	C C DICKSON CO 1002	01/21/2014	\$18.19
	BEARING DIST - COLUMBIA	01/23/2014	\$125.65
			\$2,161.71
MARK SMITH	238 C-K COLUMBIA	01/07/2014	\$12.37
	238 C-K COLUMBIA	01/09/2014	\$34.02
			\$46.39
MARK STASIO	SHERWIN WILLIAMS #2076	12/31/2013	\$26.19
	ROSE TALBERT	01/02/2014	\$47.80
	LOWES #00499	01/04/2014	\$42.61
	ADVANCE AUTO PARTS #5010	01/03/2014	\$6.41
	CMH SPACE FLOORING 044	01/06/2014	\$82.28
	238 C-K COLUMBIA	01/06/2014	\$31.06
	ROSE TALBERT	01/08/2014	\$15.93
	SHUMAN OWENS SUPPLY CO	01/09/2014	\$18.49

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	LOWES #00499	01/09/2014	\$2.40
	LOWES #00499	01/09/2014	\$15.27
	ROSE TALBERT	01/13/2014	\$20.06
	LOWES #00499	01/15/2014	\$4.90
	ROSE TALBERT	01/23/2014	\$58.60
			\$372.00
MICHAEL LAKE	GATEWAY #1 COLA	01/07/2014	\$91.38
	FERGUSON ENTERPRISES 1891	01/07/2014	\$34.88
	CITY ELECTRIC REPAIR INC	01/08/2014	\$348.78
	GATEWAY #1 COLA	01/10/2014	\$274.14
	FERGUSON ENTERPRISES 1891	01/13/2014	\$22.91
	FERGUSON ENTERPRISES 1891	01/13/2014	\$17.36
	GATEWAY #1 COLA	01/14/2014	\$28.86
	CITY ELECTRIC REPAIR INC	01/14/2014	\$30.89
	GRAHL ELECTRIC SUPPLY CO	01/17/2014	\$80.25
	TRAYCO CORP	01/22/2014	\$553.16
	FERGUSON ENTERPRISES 1891	01/24/2014	\$999.00
	FERGUSON ENTERPRISES 1891	01/24/2014	\$197.83
			\$2,679.44
MIKE THOMPSON	SOUTHEASTERN PAPER GROUP	01/04/2014	\$661.62
	DADE PAPER & BAG - ATLA	01/09/2014	\$2,283.77
	FASTENAL COMPANY01	01/15/2014	\$123.90
	OFFICE DEPOT #5910	01/28/2014	\$5.40
	OFFICE DEPOT #1214	01/28/2014	\$77.24
			\$3,151.93
MIKE WAITS	SPARROW & KENNEDY TRACTOR	01/02/2014	\$94.88
	SPARROW & KENNEDY TRACTOR	01/02/2014	\$80.36
	SPARROW & KENNEDY TRACTOR	01/02/2014	\$73.19
	SPARROW & KENNEDY TRACTOR	01/02/2014	\$74.51
	SPARROW & KENNEDY TRACTOR	01/15/2014	\$85.60
	SPARROW & KENNEDY TRACTOR	01/15/2014	\$11.27
	SPARROW & KENNEDY TRACTOR	01/15/2014	\$38.54
	NOR NORTHERN TOOL	01/21/2014	\$310.25
	COLUMBIA TRUCK CENTER	01/23/2014	\$36.72
			\$805.32
PAMELA M. MEACHAM	STAPLS7110938711000001	12/31/2013	\$175.41
	STAPLS7112150344000001	01/22/2014	\$152.93
	STAPLS7112238360000001	01/23/2014	\$247.42
	STAPLS7112374068000001	01/25/2014	\$73.21
			\$648.97
PAUL SINNOTT	SMITH & JONES JANITOR	12/30/2013	\$285.12
	JANPAK 04 COLUMBIA	01/03/2014	\$668.63
	VACUUMART	01/06/2014	\$1,064.88
	LOWES #00499	01/10/2014	\$17.12
	SMITH & JONES JANITOR	01/16/2014	\$98.28

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	WAPER INC	01/23/2014	\$194.29
			\$2,328.32
PEGGY WINFREY	USPS PO BOXES 66101510	01/03/2014	\$140.00
			\$140.00
ROB MALPASS	SMITH RUBBER STAMP & SEAL	01/22/2014	\$16.41
			\$16.41
ROBERT BRADBERRY	CITY ELECTRIC REPAIR INC	01/02/2014	\$45.58
	ACE HARDWARE CAYCE	01/06/2014	\$19.76
	INTERSTATE ALL BATTERY	01/07/2014	\$178.20
	INTERSTATE ALL BATTERY	01/07/2014	\$45.04
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$82.82
	MATT MARSHALL AND COMPANY	01/10/2014	\$146.72
	GRAHL ELECTRIC SUPPLY CO	01/10/2014	\$47.67
	LOWES #00499	01/14/2014	\$17.15
	LOWES #00499	01/14/2014	\$34.22
	GRAYBAR ELECTRIC	01/16/2014	\$543.93
	SHERWIN WILLIAMS #2076	01/16/2014	\$29.87
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$195.19
	INTERSTATE ALL BATTERY	01/22/2014	\$72.97
	OFFICE DEPOT #2349	01/23/2014	\$28.41
			\$1,487.53
ROBERT HUFF	1140 PERRY MANN	01/03/2014	\$119.73
	1140 PERRY MANN	01/03/2014	\$247.32
	1140 PERRY MANN	01/08/2014	\$172.58
			\$539.63
ROBIN NABORS	BCT SOUTH CAROLINA	01/08/2014	\$123.53
	CORRUGATED CONTAINERS INC	01/17/2014	\$33.18
	BCT SOUTH CAROLINA	01/22/2014	\$18.65
	CORRUGATED CONTAINERS INC	01/24/2014	\$24.08
			\$199.44
RODNEY LEWIS	CE COLUMBIA	01/16/2014	\$284.88
	C C DICKSON CO 1002	01/16/2014	\$164.51
	C & C BOILER SALES & SVC	01/22/2014	\$360.09
	MATT MARSHALL AND COMPANY	01/23/2014	\$683.08
	CE COLUMBIA	01/23/2014	\$51.65
			\$1,544.21
RONNIE TAYLOR	RICHLAND INDUSTRIAL	01/08/2014	\$38.24
	MATT MARSHALL AND COMPANY	01/09/2014	\$998.96
	MATT MARSHALL AND COMPANY	01/10/2014	\$234.61
	RICHLAND INDUSTRIAL	01/14/2014	\$20.96
	LOWES #00433	01/14/2014	\$475.60
	C & C BOILER SALES & SVC	01/16/2014	\$499.81
	GOODYEAR AUTO SVS CT 2323	01/16/2014	\$137.39
	C & C BOILER SALES & SVC	01/17/2014	\$2,274.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	RICHLAND INDUSTRIAL	01/22/2014	\$79.42
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$122.94
	C & C BOILER SALES & SVC	01/24/2014	\$36.88
	MATT MARSHALL AND COMPANY	01/28/2014	\$471.79
			\$5,391.55
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC	01/11/2014	\$55.21
	Amazon.com	01/15/2014	\$32.28
			\$87.49
SCOTT BOLSER	LOWES #00385	01/10/2014	\$44.06
	REESE'S TROPICAL PLA	01/17/2014	\$97.20
	CAROLINA SODDING SERV LLC	01/22/2014	\$885.30
			\$1,026.56
SEAN A JOHNSON	MANAGEDPRINT	01/10/2014	\$200.88
	Amazon.com	01/30/2014	\$35.32
			\$236.20
SHEARON HORRY	FORMS AND SUPPLY - AOPD	01/03/2014	\$46.71
	FORMS AND SUPPLY - AOPD	01/17/2014	\$125.32
	FORMS AND SUPPLY - AOPD	01/20/2014	\$45.47
	DESI TELEPHONE LABELS IN	01/21/2014	\$43.00
			\$260.50
TALLY ADAMS	1140 PERRY MANN	01/17/2014	\$19.39
	238 C-K COLUMBIA	01/24/2014	\$69.99
	C C DICKSON CO 1002	01/30/2014	\$79.24
			\$168.62
TOMMY PINCKNEY	C C DICKSON CO 1002	01/02/2014	\$433.32
	EPTING DISTRIBUTORS IN	01/14/2014	\$5.83
	EPTING DISTRIBUTORS IN	01/14/2014	\$57.43
	LOWES #00499	01/30/2014	\$40.57
			\$537.15
VALERIE WILKIE	USPS458400014729816790	01/03/2014	\$5.80
	BOXWOOD TECH	01/06/2014	\$249.00
	USPS458400014729816790	01/06/2014	\$2.52
	JOBTARGET LLC	01/08/2014	\$337.50
	USPS458400014729816790	01/10/2014	\$2.52
	SCACPA	01/13/2014	\$90.00
	USPS458400014729816790	01/13/2014	\$1.52
	USPS458400014729816790	01/16/2014	\$18.33
	GOVERNMENT FINANCE OFFIC	01/15/2014	\$150.00
	USPS458400014729816790	01/22/2014	\$6.00
	USPS458400014729816790	01/24/2014	\$1.32
	USPS458400014729816790	01/27/2014	\$15.57
	DICE CAREER SOLUTIONS	01/28/2014	\$495.00
			\$1,375.08
WILLIAM WARREN CRAWFORD	1140 PERRY MANN	01/06/2014	\$63.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	01/07/2014	\$853.62
	CABLE & CONNECTIONS	01/08/2014	\$113.44
	ADI-CB	01/10/2014	\$266.18
	ADI-CB	01/30/2014	\$226.28
			\$1,522.67

Total for BUDGET AND CONTROL BOARD:**\$46,838.69**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	C A HARLER TROPHIES ENGR	01/08/2014	\$108.00
	FOOD LION #0179	01/30/2014	\$36.55
	WAL-MART #0511	01/30/2014	\$97.02
			\$241.57
AUSTIN FLOYD	SUMTER CASH & CARRY	01/07/2014	\$74.87
	FOOD LION #0179	01/10/2014	\$121.75
	WAL-MART #0511	01/10/2014	\$12.36
	MAGNA PUBLICATIONS, INC	01/23/2014	\$990.00
	DOLRTREE 2498 00024984	01/26/2014	\$8.64
			\$1,207.62
AXEL REIS	INFINGER UNLIMITED LLC	01/02/2014	\$124.61
	LOWES #00626	01/02/2014	\$87.93
	AIRGAS SOUTH	01/08/2014	\$92.84
	AIRGAS SOUTH	01/08/2014	\$268.27
	SIMPSONS ACE HARDWARE	01/10/2014	\$92.63
	AIRGAS SOUTH	01/15/2014	\$1,004.40
	AIRGAS SOUTH	01/17/2014	\$1,951.17
	AIRGAS SOUTH	01/17/2014	\$531.66
	AIRGAS SOUTH	01/20/2014	\$328.26
	AIRGAS SOUTH	01/30/2014	\$267.47
			\$4,749.24
BARBARA WELLS	VUE CISCO EXAN AT VUE	01/13/2014	\$150.00
	VUE CISCO EXAN AT VUE	01/23/2014	\$150.00
	STANLY COMMUNITY COLLEGE	01/27/2014	\$130.00
			\$430.00
BEVERLY OSBORNE	ACT PROGRAMS	01/03/2014	\$116.00
	ACT PROGRAMS	01/18/2014	\$210.00
	ACT PROGRAMS	01/25/2014	\$46.00
	STAPLES 00104042	01/23/2014	\$289.73
	ACT PROGRAMS	01/31/2014	\$1,270.00
			\$1,931.73
CHERYL ALLEN LINT	EDGE SOLUTIONS, LLC	01/02/2014	\$8,714.88
	NATIONAL DOCUMENT Solutio	01/02/2014	\$895.29
	TFS FISHER SCI BLX	01/08/2014	\$3,172.33
	AVG TECHNOLOGIES USA	01/08/2014	\$6,867.25
	SOUTH CAROLINA ASSOCIA	01/08/2014	\$40.00
	FLASHBAYCOM	01/11/2014	\$2,530.50
	ID ENHANCEMENTS, INC.	01/14/2014	\$587.11
	MHE MCGRAW-HILL ECOMM	01/16/2014	\$3,094.65
	STAPLS7111780357000001	01/15/2014	\$54.10
	HP DIRECT-PUBLICSECTOR	01/16/2014	\$7,302.96
	AMAZON MKTPLACE PMTS	01/18/2014	\$2,117.97
	AMAZON MKTPLACE PMTS	01/17/2014	\$418.71
	AMAZON MKTPLACE PMTS	01/17/2014	\$203.44
	DIGITAL TECHNOLOGY LLC	01/22/2014	\$2,746.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	RYDIN DECAL- MOTO	01/27/2014	\$221.61
			\$38,967.30
CHRIS WATKINS	TRACTOR SUPPLY #1502	01/06/2014	\$86.36
	C C DICKSON CO 1023	01/06/2014	\$335.84
	STAPLES 00104042	01/06/2014	\$43.47
	ROCHESTER IMPORTS INC	01/07/2014	\$57.33
	TRUTECH TOOLS LTD	01/07/2014	\$516.89
	MICHAELS STORES 1036	01/13/2014	\$22.65
	LOWES #00626	01/15/2014	\$52.30
	PAYPAL STEPHENMOOD	01/27/2014	\$45.85
	CHEAPOAIR.COM AIR	01/31/2014	\$13.00
			\$1,173.69
CHRISTI MCELVEEN	STAPLES DIRECT	01/08/2014	\$6.47
	US NATIONAL WHITEWATER	01/07/2014	\$1,000.00
	UNIVERSITY OF S CAR	01/08/2014	\$8.00
	MORRIS COLLEGE	01/15/2014	\$4.00
	SC BAR CLE	01/16/2014	\$295.00
	INREACH LLC ONLINE CLE	01/16/2014	\$285.00
	INREACH LLC ONLINE CLE	01/16/2014	\$295.00
	STAPLES 00104042	01/21/2014	\$77.76
			\$1,971.23
COLEY RAY	PARW	01/27/2014	\$150.00
			\$150.00
DAVID TUDERS	SOFTCHALK LLC	01/09/2014	\$534.60
			\$534.60
DECEIA GALUPPI	STAPLES DIRECT	01/23/2014	\$369.11
			\$369.11
DENISE ROBINSON	STAPLES DIRECT	01/08/2014	\$112.30
	RGS Pay	01/09/2014	\$92.90
	RITTENHOUSE BOOK DIST	01/08/2014	\$179.10
	HERALD OFFICE SUPPLY INC	01/09/2014	\$128.37
	STAPLES DIRECT	01/10/2014	\$129.95
	STAPLES DIRECT	01/10/2014	\$71.80
	IN THE LINE OF DUTY, INC.	01/09/2014	\$995.00
	Amazon.com	01/10/2014	\$29.64
	PYRAMID FILMS CORP	01/15/2014	\$137.51
	RGS Pay	01/16/2014	\$53.92
	PDR NETWORK LLC	01/16/2014	\$119.90
	Amazon.com	01/17/2014	\$153.46
	ITEM,THE	01/22/2014	\$153.00
	PAYPAL PERIPHERALP	01/22/2014	\$204.00
	WAL-MART #1030	01/25/2014	\$51.90
	HERALD OFFICE SUPPLY INC	01/27/2014	\$55.05
			\$2,667.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	GROVE MEDICAL INC	01/03/2014	\$652.14
	US INK & TONER	01/07/2014	\$260.08
	STAPLS7111327734000001	01/08/2014	\$11.18
	STAPLS7111327734000002	01/08/2014	\$65.03
	GROVE MEDICAL INC	01/10/2014	\$1,626.54
	POCKET NURSE ENTERPRISES	01/10/2014	\$948.56
	US INK & TONER	01/13/2014	\$58.41
	STAPLS7111673612000002	01/14/2014	\$47.65
	STAPLS7111673612000001	01/14/2014	\$18.57
	STAPLS7111847650000001	01/16/2014	\$37.79
	GROVE MEDICAL INC	01/16/2014	\$561.63
	NASCO MAIL ORDER	01/20/2014	\$129.61
	NASCO MAIL ORDER	01/28/2014	\$122.39
	NASCO MAIL ORDER	01/29/2014	\$490.00
			\$5,029.58
DIANE FULCHER	STAPLES DIRECT	01/11/2014	\$177.09
			\$177.09
DONNA COKER	AMER.ACADEMY OF PROF.CODE	01/02/2014	\$395.00
	C A HARLER TROPHIES ENGR	01/08/2014	\$47.52
	STAPLES DIRECT	01/10/2014	\$343.72
	STAPLES DIRECT	01/11/2014	\$50.75
	COLLEGE TRANSCRIPT	01/16/2014	\$5.00
	WALMART.COM 8009666546	01/22/2014	\$90.71
	STAPLES DIRECT	01/22/2014	\$127.74
	ACCO BRANDS DIRECT	01/23/2014	\$11.86
	STAPLES DIRECT	01/24/2014	\$340.47
	COLLEGE TRANSCRIPT	01/25/2014	\$10.25
	GROVE MEDICAL INC	01/23/2014	\$165.19
	WALDEN UNIVERSITY SBD31	01/24/2014	\$10.00
	US INK & TONER	01/30/2014	\$368.94
			\$1,967.15
ELIZABETH NELLIGAN	STAPLES 00104042	01/11/2014	\$42.71
			\$42.71
ELIZABETH WILLIAMS	ABEBOOKS.COM	01/03/2014	\$48.88
	FOOD LION #0179	01/10/2014	\$44.88
	SCRWA	01/14/2014	\$125.00
			\$218.76
EMILY FREELAND	STAPLES 00104042	01/04/2014	\$34.53
	STAPLES 00104042	01/06/2014	\$12.50
	PINE PRESS PRINTING	01/21/2014	\$246.28
	STAPLES 00104042	01/23/2014	\$75.75
			\$369.06
EMILY WARD	MIDLANDS PRINTING	01/21/2014	\$748.49
			\$748.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMMA RICKARD	GREATER SUMTER CHAMBER OF	01/15/2014	\$445.00
	BI-LO GROCERY #5417	01/15/2014	\$34.52
	SC DEPT OF COMMERCE	01/27/2014	\$135.00
			\$614.52
ERIN ELMORE	STAPLS7111139232000001	01/04/2014	\$21.00
	STAPLES DIRECT	01/03/2014	\$82.58
			\$103.58
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	01/06/2014	\$21.49
	CLARENDON AUTO PARTS	01/08/2014	\$21.32
	WAL-MART #1017	01/15/2014	\$10.77
	HYMAN PAPER & CHEMICAL	01/16/2014	\$127.66
	CLARENDON AUTO PARTS	01/27/2014	\$27.81
			\$209.05
GWENDOLYN PADMORE	ATT BILL PAYMENT	01/04/2014	\$404.66
	FTC	01/03/2014	\$413.84
	FTC	01/03/2014	\$272.86
	TWC TIME WARNER CABLE	01/05/2014	\$150.85
	VZWRLSS IVR VB	01/04/2014	\$288.49
	REPUBLIC SERVICES TRASH	01/07/2014	\$224.68
	REPUBLIC SERVICES TRASH	01/07/2014	\$93.75
	REPUBLIC SERVICES TRASH	01/07/2014	\$229.21
	CAMDEN MEDIA CO	01/07/2014	\$26.05
	THE STATE NEWSPAPER	01/07/2014	\$850.56
	WM EZPAY	01/07/2014	\$418.55
	TWC TIME WARNER CABLE	01/09/2014	\$150.85
	REPUBLIC SERVICES TRASH	01/13/2014	\$98.55
	ITEM,THE	01/14/2014	\$130.20
	FTC	01/13/2014	\$169.26
	STERICYCLE	01/16/2014	\$460.53
	FTC	01/16/2014	\$266.01
	FTC	01/16/2014	\$163.84
	ARTHUR L DAVIS PUBLISHIN	01/17/2014	\$506.02
	FTC	01/23/2014	\$2,246.97
	FTC	01/23/2014	\$189.45
			\$7,755.18
GWENDOLYN PARKER	AMAZON MKTPLACE PMTS	01/16/2014	\$35.80
	STAPLES 00104042	01/21/2014	\$91.79
	WAL-MART #0511	01/23/2014	\$34.61
			\$162.20
HARRY QUALTROUGH	MCKENZIE PAINT & DECO	01/06/2014	\$178.19
	INDUSTRIAL ELECTRIC REWIN	01/09/2014	\$37.80
	FRASIER TIRE S62800032	01/09/2014	\$444.96
	PAYPAL LIGHT BULBS	01/14/2014	\$49.17
	SIMPSONS ACE HARDWARE	01/15/2014	\$20.68
	PARTS4HEATINGCOM	01/17/2014	\$198.73

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SIMPSONS ACE HARDWARE	01/23/2014	\$47.47
	FRASIER TIRE S62800032	01/24/2014	\$439.03
	COTTONS GARAGE	01/24/2014	\$308.74
	FRASIER TIRE S62800032	01/23/2014	\$497.96
	FRASIER TIRE S62800032	01/27/2014	\$23.10
			\$2,245.83
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	01/08/2014	\$132.00
	JOSTENS AR-USD	01/17/2014	\$2,198.40
			\$2,330.40
HYBERT HANCOCK	AIRGAS SOUTH	01/27/2014	\$112.86
			\$112.86
JACLYN EVANS	C A HARLER TROPHIES ENGR	01/07/2014	\$43.20
			\$43.20
JENNIFER BLACK	WAL-MART #0511	01/10/2014	\$51.39
	WAL-MART #0511	01/14/2014	\$15.25
			\$66.64
JENNIFER JONES	GENERAL INFORMATION SERV	01/30/2014	\$41.25
			\$41.25
JOHN MARTIN	WAL-MART #0511	01/06/2014	\$8.61
	STAPLES 00104042	01/09/2014	\$91.77
	EAST COAST SCOOTERS	01/13/2014	\$45.00
	FORESTRY SUPPLIERS	01/16/2014	\$340.01
	LOWES #00626	01/21/2014	\$15.33
			\$500.72
JONATHAN M NEIL	SUMTER CASH & CARRY	01/09/2014	\$398.36
	TOTAL OFFICE SOLUTIONS	01/15/2014	\$378.00
	SUMTER CASH & CARRY	01/16/2014	\$810.46
	OFFICEMAX CT IN#940026	01/18/2014	\$1,757.82
	BRADLEYS MARKET	01/21/2014	\$60.00
	SUMTER CASH & CARRY	01/22/2014	\$661.95
	OFFICEMAX CT IN#956270	01/24/2014	\$58.53
			\$4,125.12
JOYCE L WILSON	OWPSACSTATE	01/02/2014	\$245.00
	STAPLES 00104042	01/03/2014	\$43.72
	LMC LAERDAL MEDICAL	01/03/2014	\$657.67
	STAPLES DIRECT	01/03/2014	\$131.74
	AWL Pearson Education	01/07/2014	\$1,285.24
	OWPSACSTATE	01/07/2014	\$980.00
	LMC LAERDAL MEDICAL	01/08/2014	\$1,516.27
	STAPLES 00104042	01/08/2014	\$89.92
	STAPLES DIRECT	01/15/2014	\$138.21
	STAPLES DIRECT	01/15/2014	\$57.76
	SUMTER PRINTING COMPANY	01/17/2014	\$316.87
	MIDLANDS PRINTING	01/22/2014	\$413.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	SOUTHEASTERN EMERG	01/23/2014	\$46.17
	AMAZON MKTPLACE PMTS	01/24/2014	\$25.30
	OWPSACSTATE	01/27/2014	\$490.00
	STAPLES 00104042	01/27/2014	\$92.86
			\$6,530.37
LADELL HUMPHRIES	A MAIN HOBBIES	01/03/2014	\$14.77
	MCMASTER-CARR	01/08/2014	\$857.92
	RYERSON-SOUTHEAST	01/10/2014	\$1,093.54
	MSC	01/15/2014	\$127.24
	MCMASTER-CARR	01/13/2014	\$307.72
	OREILLY AUTO 00019703	01/15/2014	\$9.71
	SIMPSONS ACE HARDWARE	01/15/2014	\$23.13
	MCMASTER-CARR	01/16/2014	\$116.55
	MCMASTER-CARR	01/27/2014	\$290.07
	RYERSON-SOUTHEAST	01/30/2014	\$74.21
	RYERSON-SOUTHEAST	01/30/2014	\$291.47
			\$3,206.33
LINDA MCLANE	STAPLES DIRECT	01/07/2014	\$6.47
	INT UNIFORMS AND ACCESSOR	01/15/2014	\$65.50
			\$71.97
LISA BRACKEN	PROGRESSIVE BUSINESS CONF	01/30/2014	\$199.00
			\$199.00
LYNNETTE WICK	NB_HEADQUARTERS	01/08/2014	\$12.44
	SIMPSONS ACE HARDWARE	01/10/2014	\$84.60
	FOOD LION #0179	01/15/2014	\$46.66
	CAROLINA BIOLOGIC SUPPLY	01/16/2014	\$115.62
	TFS FISHER SCI BLX	01/18/2014	\$1,125.83
	ASSOCIATED MICROSC	01/23/2014	\$580.14
	TFS FISHER SCI BLX	01/25/2014	\$121.70
	TFS FISHER SCI BLX	01/28/2014	\$424.99
	TFS FISHER SCI BLX	01/30/2014	\$594.76
			\$3,106.74
MIRIAM LANEY	VERIFIED CREDENTIALS, I	01/06/2014	\$220.00
			\$220.00
NANCY BISHOP	SIMPSONS ACE HARDWARE	01/17/2014	\$192.19
			\$192.19
NATASHA COVINGTON	WAL-MART #0511	01/15/2014	\$21.54
	WAL-MART #0511	01/15/2014	\$30.73
	FOOD LION #0179	01/27/2014	\$5.10
			\$57.37
NEAL CROTTS	37S BASECAMP 1327794	01/02/2014	\$49.00
	LYNDA.COM	01/05/2014	\$25.00
	CAMDEN MEDIA CO	01/08/2014	\$350.00
	MIDLANDS PRINTING	01/08/2014	\$1,078.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	PINE PRESS PRINTING	01/08/2014	\$53.48
	KERSHAW RADIO CORPORATION	01/08/2014	\$275.00
	PINE PRESS PRINTING	01/08/2014	\$73.51
	MIDLANDS PRINTING	01/08/2014	\$599.90
	ARV ARVIXE	01/14/2014	\$7.00
	ITEM,THE	01/14/2014	\$990.00
	ARV ARVIXE	01/14/2014	\$9.95
	GOOGLE ADWS1123589788	01/15/2014	\$500.00
	SUMTER PRINTING COMPANY	01/15/2014	\$498.60
	PINE PRESS PRINTING	01/15/2014	\$318.52
	MIDLANDS PRINTING	01/16/2014	\$509.74
	STAPLES 00104042	01/16/2014	\$30.00
	CVS PHARMACY #4184 Q03	01/21/2014	\$25.55
	CVS PHARMACY #4184 Q03	01/22/2014	\$5.92
	ANIMOTO INC	01/28/2014	\$39.00
	FACEBK RZ4CM5NXC2	01/30/2014	\$67.53
			\$5,506.16
PAMELA H DINKINS	WAL-MART #0511	01/10/2014	\$39.64
	MICHAELS STORES 1036	01/10/2014	\$24.88
	OFFICE CHURCH SCHOOL SUPP	01/10/2014	\$488.88
	PIGGLY WIGGLY 090	01/14/2014	\$23.32
			\$576.72
RALPH TURNER	MCKENZIE PAINT & DECO	01/06/2014	\$37.67
	VALLEY SPRING WATER & COF	01/07/2014	\$9.67
	FRASIER TIRE S62800032	01/09/2014	\$17.00
	THYSSENKRUPP ELEV ORACLE	01/13/2014	\$2,781.50
	HYMAN PAPER & CHEMICAL	01/14/2014	\$152.67
	ANDREWS SMALL ENGINES	01/13/2014	\$30.21
	BARNETTES AUTO PARTS INC	01/13/2014	\$75.00
	BATTERIES PLUS #23	01/16/2014	\$6.00
	INT T & N SEPTIC TANK	01/21/2014	\$720.00
	RUSSELL GRAHAM GOLF MANNI	01/21/2014	\$64.80
	THYSSENKRUPP ELEV ORACLE	01/22/2014	\$2,781.50
	FRASIER TIRE S62800032	01/23/2014	\$109.59
	WHITE AUTO ELECTRIC	01/24/2014	\$101.33
	HANDI-CLEAN PRODUCTS	01/24/2014	\$138.28
	BURGESS-BROGDON BLDG SUPP	01/27/2014	\$8.64
	ANDREWS SMALL ENGINES	01/27/2014	\$21.49
	BURGESS-BROGDON BLDG SUPP	01/27/2014	\$8.64
			\$7,063.99
REBECCA SMALL	STAPLES 00104042	01/03/2014	\$255.44
			\$255.44
REBECCA VIPPERMAN	WAL-MART #1017	01/02/2014	\$17.24
	WAL-MART #1017	01/02/2014	\$86.18
	J J KELLER & ASSOCIATES	01/22/2014	\$37.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA VIPPERMAN	SC.GOV	01/27/2014	\$59.70
			\$201.07
RICHARD RAUCH II	GAMECOCK CHEMICAL CO INC	01/03/2014	\$76.68
	SIMPSON'S ACE HARDWARE	01/08/2014	\$9.04
	STAPLES 00104042	01/08/2014	\$37.79
	STAPLES 00104042	01/21/2014	\$53.99
			\$177.50
RONALDA STOVER	OFFICE DEPOT #2196	01/12/2014	\$70.59
	MICHAELS STORES 1036	01/14/2014	\$19.43
	Clear Law Institute, LLC	01/21/2014	\$447.00
			\$537.02
SHASTITY HARLEY	STAPLES 00104042	01/09/2014	\$609.07
	STAPLES 00104042	01/14/2014	\$53.94
			\$663.01
SHERRY COKER	AMAZON MKTPLACE PMTS	01/08/2014	\$973.18
	TCD CENGAGE LEARNING	01/08/2014	\$1,039.50
	HILL PRINTING OF MANNING	01/07/2014	\$1,158.22
	AMAZON MKTPLACE PMTS	01/08/2014	\$1,712.13
	CLARENDON COUNTY CHAMB	01/10/2014	\$550.00
	MID EASTERN TRUCK WASH	01/13/2014	\$48.60
	STAPLS7111703659000002	01/14/2014	\$10.31
	STAPLS7111703659000001	01/14/2014	\$50.86
	STAPLES DIRECT	01/14/2014	\$52.89
	POCKET NURSE ENTERPRISES	01/15/2014	\$551.98
	AUTOMOTIVE WORKWEAR INC	01/21/2014	\$35.21
	AMAZON MKTPLACE PMTS	01/21/2014	\$13.48
	US INK & TONER	01/21/2014	\$505.20
	STAPLS7112113274000002	01/22/2014	\$59.38
	STAPLS7112113274000003	01/22/2014	\$48.57
	COSMOPROF/DAVIDSON SOUTH#	01/23/2014	\$106.92
	ACT PROGRAMS	01/23/2014	\$30.00
	STAPLS7112113274000001	01/23/2014	\$15.04
	COSMOPROF/DAVIDSON SOUTH#	01/24/2014	\$99.56
	FRS INC	01/27/2014	\$2,208.11
	FRS INC	01/27/2014	\$147.83
	STAPLS7112450205000001	01/28/2014	\$217.12
			\$9,634.09
TIFFANY WILSON	STAPLES 00104042	01/10/2014	\$174.33
	SUMTER PRINTING COMPANY	01/14/2014	\$37.40
			\$211.73
VICKY HOOKS	CDW GOVERNMENT	12/31/2013	\$830.57
	STAPLES 00104042	01/09/2014	\$71.90
	HP DIRECT-PUBLICSECTOR	01/28/2014	\$376.92
	HP DIRECT-PUBLICSECTOR	01/29/2014	\$480.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,760.21
WESLEY PELLETIER	EB 2014 SOUTH CAROLIN	01/04/2014	\$106.49
			\$106.49

Total for CENTRAL CAROLINA TEC: \$121,534.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WW GRAINGER	01/08/2014	\$71.94
	ATCO MANUFACTURING COMPAN	01/09/2014	\$421.90
	SCLTA	01/09/2014	\$340.00
	CHARLESTON HARDWARE	01/27/2014	\$20.35
	POSSUMS LANDSCAPE&PEST C	01/27/2014	\$21.69
			\$875.88
ALICIA MARTIN	CITADEL BOOKSTR5220	01/02/2014	\$290.95
	STAPLS7111103213000001	01/04/2014	\$591.02
	FASTSIGNS 230201	01/06/2014	\$101.38
	STAPLS7109766586000002	01/08/2014	\$90.87
	STAPLS7111322527000001	01/08/2014	\$274.15
	STAPLS7111322527000002	01/08/2014	\$12.52
	STAPLS7111322527000003	01/09/2014	\$15.08
	OFFICEMAX CT IN#770072	01/10/2014	\$117.14
	LOWES #00539	01/16/2014	\$77.73
	STAPLS7112016488000002	01/18/2014	\$18.27
	Amazon.com	01/18/2014	\$31.29
	OFFICE DEPOT #2002	01/16/2014	\$40.99
	ASEE INTERNET SALES #1	01/17/2014	\$117.00
	STAPLS7112016488000001	01/18/2014	\$68.98
	STAPLS7111975395000001	01/17/2014	\$327.44
	STAPLS7111975395000002	01/18/2014	\$91.32
	STAPLS7112249424000001	01/24/2014	\$130.13
	PAPA JOHN'S #03756	01/25/2014	\$83.95
			\$2,480.21
ANDREA E ALLEN	CUPA HR	01/09/2014	\$395.00
	CUPA HR	01/09/2014	\$370.00
	CUPA HR	01/09/2014	\$370.00
	STAPLS7112323942000003	01/24/2014	\$9.20
	STAPLS7112323942000001	01/24/2014	\$17.13
	STAPLS7112323942000002	01/24/2014	\$145.40
			\$1,306.73
ANGIE ROCHESTER	CHRONICLE OF HIGHER EDU	01/23/2014	\$295.00
	THE POST AND COURIER	01/24/2014	\$252.12
			\$547.12
ASHLYN BURKE	WAL-MART #2348	01/07/2014	\$113.47
	WAL-MART #2348	01/21/2014	\$88.33
	CITADEL POST OFFICE	01/22/2014	\$92.00
	CHARLESTON COLLECTIONS	01/21/2014	\$365.21
	CITADEL BOOKSTR5220	01/22/2014	\$26.81
			\$685.82
BARBARA H PIKE	STAPLS7111222834000001	01/07/2014	\$61.98
	STAPLS7111222834000003	01/07/2014	\$131.50
	VANGUARD INDUSTRIES EAST	01/21/2014	\$1,273.20
	EAST COOPER LOCK & SAFE I	01/23/2014	\$3.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H PIKE	STAPLES 00108266	01/23/2014	\$54.21
	\$1,524.69		
BART KNAPP	MOUSER ELECTRONICS DIS	01/15/2014	\$98.30
	ROBOTSHOP.COM	01/16/2014	\$20.13
	Amazon.com	01/17/2014	\$34.66
	AMAZON MKTPLACE PMTS	01/17/2014	\$72.51
	AMAZON MKTPLACE PMTS	01/17/2014	\$14.62
	TINDIE.COM	01/22/2014	\$12.10
	LOWES #00661	01/22/2014	\$93.58
	LOWES #00661	01/22/2014	\$21.67
	LOWES #00661	01/23/2014	\$33.09
	AMAZON MKTPLACE PMTS	01/23/2014	\$40.58
	LOWES #00661	01/23/2014	\$32.88
	POLOLU CORPORATION	01/24/2014	\$34.90
	ADAFRUIT INDUSTRIES LLC	01/24/2014	\$46.27
	PARALLAX INC	01/28/2014	\$42.31
	ROBOTSHOP.COM	01/29/2014	\$20.13
	\$617.73		
BRENDA PELHAM	MUSC UNIVERSITY PRESS	01/09/2014	\$102.06
	PORT CITY PAPER	01/15/2014	\$753.53
	WALMART.COM 8009666546	01/17/2014	\$64.97
	SC.GOV	01/17/2014	\$101.00
	AIRGAS SOUTH	01/21/2014	\$46.44
	SC.GOV	01/21/2014	\$222.36
	MOORE MEDICAL LLC	01/22/2014	\$116.43
	AMAZON MKTPLACE PMTS	01/23/2014	\$145.87
	OFFICE DEPOT #1214	01/22/2014	\$191.76
	MIRION TECHNOLOGIES GDS	01/27/2014	\$792.80
	OFFICE DEPOT #1170	01/28/2014	\$7.58
	SC.GOV	01/28/2014	\$451.00
	\$2,995.80		
BRENT A STEWART	HOOTSUITE MEDIA INC.	12/31/2013	\$9.99
	Amazon.com	01/04/2014	\$38.83
	APPALACHIAN SPRINGS	01/09/2014	\$33.86
	STAPLS7111436938000001	01/10/2014	\$113.02
	ACADEMIC IMPRESSIONS INC	01/15/2014	\$350.00
	EB 2014 METRO FORECAS	01/15/2014	\$35.00
	STAPLS7111436938000002	01/18/2014	\$24.40
	F+W - TRADEBOOKS	01/25/2014	\$407.76
	Amazon.com	01/24/2014	\$58.78
	\$1,071.64		
CARLA M MCINTYRE	Amazon.com	01/12/2014	\$56.01
	AMAZON MKTPLACE PMTS	01/13/2014	\$113.69
	Amazon.com	01/13/2014	\$23.98
	PRINT PLACE.COM	01/17/2014	\$380.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	01/24/2014	\$56.42
			\$630.45
CARMELA D TREZ	SHRED 360	01/09/2014	\$15.00
	NATIONAL INSTRUMENTS CORP	01/10/2014	\$587.66
	STAPLS7111502530000001	01/11/2014	\$163.66
			\$766.32
CAROL MITCHELL	SKILLPATH SEMINARS MAIN	01/09/2014	\$34.13
	SKILLPATH SEMINARS MAIN	01/09/2014	\$89.00
	OFFICEMAX CT IN#042372	01/22/2014	\$98.74
	OFFICEMAX CT IN#042603	01/23/2014	\$5.75
			\$227.62
CHERYL OLIVER	OFFICE DEPOT #145	01/08/2014	\$195.34
	LOWES #02948	01/16/2014	\$18.02
	STAPLES 00117127	01/15/2014	\$12.47
			\$225.83
CHRIS FLOYD	STAPLS7111695397000001	01/14/2014	\$118.88
	N S FARRINGTON & CO	01/22/2014	\$400.70
	STAPLS7111695397000003	01/24/2014	\$14.82
			\$534.40
CHRISTINA MORTTI	ONLINE PHOTO ORDER	01/14/2014	\$18.53
	CITADEL BOOKSTR5220	01/16/2014	\$18.53
			\$37.06
CHRISTINE O'TOOLE	STAPLS7111143715000001	01/04/2014	\$122.96
	STAPLS7111143715000002	01/04/2014	\$20.54
	WWW.NEWEGGBUSINESS.COM	01/09/2014	\$19.99
	COLLEGENET INVOICE	01/09/2014	\$375.00
	COLLEGENET INVOICE	01/09/2014	\$245.00
	STAPLS7111490147000001	01/10/2014	\$701.20
	MUSC UNIVERSITY PRESS	01/16/2014	\$1,120.00
	CITADEL POST OFFICE	01/23/2014	\$138.00
	MUSC UNIVERSITY PRESS	01/24/2014	\$223.68
	Amazon.com	01/30/2014	\$80.65
	DMI DELL BUS ONLINE	01/31/2014	\$108.49
			\$3,155.51
CLARICE STARKS	THE ODLE GROUP/IMAGE BRAN	01/06/2014	\$1,101.60
	STAPLS7111610960000001	01/11/2014	\$94.38
	CHR CHRISTIANBOOK.COM	01/13/2014	\$11.98
	CHR CHRISTIANBOOK.COM	01/13/2014	\$9.98
	CHARLESTON IMAGING	01/14/2014	\$9.07
	CHARLESTON IMAGING	01/16/2014	\$19.88
			\$1,246.89
CONYERS BULL	CAMCOR INC	01/08/2014	\$890.75
			\$890.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$206.03
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$1,050.71
	CAROLINA BIOLOGIC SUPPLY	01/09/2014	\$257.69
	CAROLINA BIOLOGIC SUPPLY	01/09/2014	\$113.17
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$81.45
	TFS FISHER SCI CHI	01/11/2014	\$1,005.47
	TFS FISHER SCI ATL	01/10/2014	\$475.08
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$589.28
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$1,388.92
	TFS FISHER SCI CHI	01/14/2014	\$392.48
	FORESTRY SUPPLIERS	01/15/2014	\$428.64
	CAROLINA BIOLOGIC SUPPLY	01/16/2014	\$1,987.06
	TFS FISHER SCI CHI	01/16/2014	\$392.48
	TFS FISHER SCI CHI	01/18/2014	\$85.35
	TFS FISHER SCI CHI	01/18/2014	\$173.76
	CAROLINA BIOLOGIC SUPPLY	01/20/2014	\$119.16
	CLIFTON SEED CO	01/22/2014	\$65.90
	VWR INTERNATIONAL INC	01/29/2014	\$524.99
	VWR INTERNATIONAL INC	01/29/2014	\$647.89
	VWR INTERNATIONAL INC	01/30/2014	\$243.40
			\$10,228.91

DAVID ALLEGOOD

HDS POWER SOLUTIONS #5H	01/02/2014	\$938.50
HAGEMEYER NA #1	01/03/2014	\$66.54
LOWES #00661	01/03/2014	\$96.50
HDS POWER SOLUTIONS #5H	01/06/2014	\$528.84
LOWES #00661	01/09/2014	\$20.59
HDS POWER SOLUTIONS #5H	01/09/2014	\$22.58
HDS POWER SOLUTIONS #5H	01/09/2014	\$254.98
HDS POWER SOLUTIONS #5H	01/09/2014	\$796.93
LOWES #00661	01/10/2014	\$82.09
SHEALY ELECT 803-227-0599	01/10/2014	\$44.92
SHEALY ELECT 803-227-0599	01/15/2014	\$59.25
SHEALY ELECT 803-227-0599	01/17/2014	\$31.24
SHEALY ELECT 803-227-0599	01/23/2014	\$123.95
LOWES #00661	01/28/2014	\$113.34
		\$3,180.25

DEBORAH HOWARD

PASCO SCIENTIFIC	01/08/2014	\$204.79
AIRGAS SOUTH	01/15/2014	\$42.04
CARINA SOFTWARE AND INSTR	01/15/2014	\$475.00
ASI ASSOCIATES, INC	01/17/2014	\$347.20
FLINN SCIENTIFIC, I	01/20/2014	\$130.45
PASCO SCIENTIFIC	01/21/2014	\$230.67
		\$1,430.15

DENNIS J FALLON

JOU JourneyED	01/27/2014	\$1.23
JOU JourneyED	01/27/2014	\$164.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$165.72
DONALD J CHARPIA	BLUE FLAME G propane	01/01/2014	\$392.03
	LOWES #00539	01/07/2014	\$49.42
	LOWES #00539	01/08/2014	\$44.42
	LAWN O GREEN	01/09/2014	\$900.00
	LOWES #00539	01/16/2014	\$13.20
	SCLTA	01/15/2014	\$85.00
	SPECTRUM PAINT 32	01/20/2014	\$28.20
			\$1,512.27
EMMA BENNETT-WILLIAMS	AMERICAN IMMIGRATION LAW	01/08/2014	\$199.00
	PAYPAL TCHRNA	01/15/2014	\$55.00
	SCCE	01/15/2014	\$119.00
	IMPACT PUBLICATIONS	01/23/2014	\$178.05
	STAPLES DIRECT	01/28/2014	\$112.25
			\$663.30
EUGENE CRESON	PLI VISUALSVN LTD	12/30/2013	\$475.00
	GMIS Internat'l	01/17/2014	\$300.00
	PROJECT MANAGEMENT INSTIT	01/24/2014	\$154.00
			\$929.00
FREDERICK W LEWIS	C C DICKSON CO 1077	01/08/2014	\$245.45
	C C DICKSON CO 1077	01/08/2014	\$33.81
	C C DICKSON CO 1077	01/13/2014	\$305.68
	C C DICKSON CO 1077	01/22/2014	\$128.93
	C C DICKSON CO 1077	01/22/2014	\$186.08
	C C DICKSON CO 1077	01/24/2014	\$15.33
			\$915.28
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	01/15/2014	\$19.06
	AMAZON MKTPLACE PMTS	01/23/2014	\$51.05
	AMAZON MKTPLACE PMTS	01/24/2014	\$32.99
	SQ DISTRICT 58 TOASTMAST	01/25/2014	\$78.00
			\$181.10
GINO GALUTERA	NACCU	01/10/2014	\$460.00
			\$460.00
GLENDA LA RUE	PDH ONLINE	12/31/2013	\$29.50
	NEXTDAY FLYERS	01/17/2014	\$2,469.02
			\$2,498.52
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	01/10/2014	\$79.95
	FORMS AND SUPPLY - AOPD	01/09/2014	\$104.59
	MYSHOPANGEL.COM	01/30/2014	\$147.99
			\$332.53
GUY TOUBIANA	STAPLS7110526976000003	01/08/2014	\$59.76
	STAPLES DIRECT	01/17/2014	\$27.11
	STAPLS7112037336000001	01/18/2014	\$107.40

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Cardholder	Vendor Name	Purchase Date	Amount
GUY TOUBIANA	STAPLS7112037336000002	01/18/2014	\$184.44
	STAPLS7112198189000001	01/23/2014	\$247.79
	STAPLS7112198189002001	01/24/2014	\$28.19
			\$654.69
HARRY S CARTER	Amazon.com	01/03/2014	\$71.48
	Amazon.com	01/09/2014	\$75.30
	Amazon.com	01/10/2014	\$25.14
	DELL SALES & SERVICE	01/16/2014	\$922.25
	Amazon.com	01/15/2014	\$402.36
	Amazon Services-Kindle	01/21/2014	\$9.59
	Amazon.com	01/22/2014	\$20.18
			\$1,526.30
HENRY BOUTON	STAPLES DIRECT	01/07/2014	\$240.24
	STAPLES 00115832	01/07/2014	\$21.69
	SURVEYMONKEY.COM	01/08/2014	\$200.00
	LOWES #00661	01/09/2014	\$23.53
	ACCO BRANDS DIRECT	01/09/2014	\$26.02
	AMAZON MKTPLACE PMTS	01/10/2014	\$24.93
	GREAT LAKES ORTHODONTI	01/18/2014	\$26.67
	AMAZON MKTPLACE PMTS	01/17/2014	\$30.62
	GREAT LAKES ORTHODONTI	01/17/2014	\$639.28
	NEW LIFESTYLES INC	01/28/2014	\$366.15
			\$1,599.13
JACK W RHODES	STAPLES 00108266	01/13/2014	\$18.00
			\$18.00
JAMES MAFFETT	HUGHES LUMBER & BUILDI	01/02/2014	\$339.01
	LOWES #00661	01/02/2014	\$55.86
	LOWES #00661	01/03/2014	\$96.74
	THE HOME DEPOT 1118	01/03/2014	\$40.93
	CHARLESTON HARDWARE	01/03/2014	\$20.60
	LOWES #00661	01/03/2014	\$37.77
	LOWES #00661	01/06/2014	\$19.75
	SHERWIN WILLIAMS #2293	01/06/2014	\$49.80
	LOWES #00661	01/06/2014	\$21.66
	1000BULBS.COM	01/02/2014	\$811.15
	SOUTHERN LUMBER & MILLWO	01/07/2014	\$358.47
	LOWES #00661	01/07/2014	\$76.06
	SOUTHERN LUMBER & MILLWO	01/07/2014	\$33.21
	ALL SEASONS TRUE VALUE	01/07/2014	\$17.32
	LOWES #00661	01/08/2014	\$349.24
	LOWES #00661	01/08/2014	\$62.89
	LOWES #00661	01/08/2014	\$59.65
	THE HOME DEPOT 1118	01/07/2014	\$57.16
	1000BULBS.COM	01/03/2014	\$115.88
	LOWES #00661	01/09/2014	\$6.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	01/10/2014	\$12.74
	LOWES #00661	01/13/2014	\$31.42
	LOWES #00661	01/14/2014	\$36.76
	LOWES #00661	01/14/2014	\$73.09
	SHERWIN WILLIAMS #2728	01/16/2014	\$15.33
	LOWES #00661	01/16/2014	\$63.93
	SHERWIN WILLIAMS #2293	01/16/2014	\$92.38
	SHERWIN WILLIAMS #2395	01/16/2014	\$61.34
	LOWES #00661	01/17/2014	\$147.65
	LOWES #00661	01/17/2014	\$32.35
	HARBOR FREIGHT TOOLS 129	01/17/2014	\$32.52
	SOUTHERN LUMBER & MILLWO	01/21/2014	\$182.64
	1000BULBS.COM	01/17/2014	\$109.48
	LOWES #00661	01/22/2014	\$70.46
	ALL SEASONS TRUE VALUE	01/22/2014	\$19.52
	LOWES #00661	01/22/2014	\$13.64
	LOWES #00661	01/22/2014	\$128.03
	LOWES #00661	01/23/2014	\$33.21
	A MORGAN GLASS	01/22/2014	\$184.68
	LOWES #00661	01/23/2014	\$30.11
	FIELDS ORNAMENTAL IRON &	01/24/2014	\$211.58
	MESCONS	01/24/2014	\$48.28
	LOWES #00661	01/24/2014	\$21.42
	HDS POWER SOLUTIONS #5H	01/24/2014	\$295.62
	LOWES #00661	01/27/2014	\$63.98
	LOWES #00655	01/27/2014	\$27.73
	THE HOME DEPOT 1118	01/27/2014	\$322.84
	WW GRAINGER	01/28/2014	\$17.97
	THE HOME DEPOT 1118	01/28/2014	\$76.77
	LOWES #00661	01/30/2014	\$74.19
	LOWES #00661	01/30/2014	\$14.06
			\$5,175.31
JAMES MCANALLY	JACK2RACK	01/15/2014	\$116.64
	GRAYBAR ELECTRIC COMPANY	01/17/2014	\$60.57
	AMAZON MKTPLACE PMTS	01/27/2014	\$64.00
			\$241.21
JANE CLEGG	GOOGLE ADWS2324945285	01/01/2014	\$500.00
	BLP BUSINESS WEEK	01/01/2014	\$37.10
	HALO BRANDED SOLUTIONS	01/02/2014	\$949.81
	AMAZON MKTPLACE PMTS	01/07/2014	\$499.98
	STAPLS7111340935000001	01/08/2014	\$144.71
	AMAZON MKTPLACE PMTS	01/08/2014	\$759.99
	GOOGLE ADWS2324945285	01/11/2014	\$500.00
	PAYPAL SCLTA	01/10/2014	\$85.00
	THE POST AND COURIER CIRC	01/15/2014	\$110.20
	R.I.M.S., INC.	01/15/2014	\$600.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	01/17/2014	\$34.90
	DMI DELL HIGHER EDUC	01/20/2014	\$222.61
	FEDEX 12836636	01/21/2014	\$26.65
	STAPLS7112149723000001	01/22/2014	\$99.75
	STAPLS7112149723000002	01/23/2014	\$4.80
	DMI DELL HIGHER EDUC	01/24/2014	\$455.54
	PACER800-676-6856IR	01/23/2014	\$18.10
	R.I.M.S., INC.	01/24/2014	\$1,000.00
	IIA/CPCU INSTITUTE	01/24/2014	\$198.00
	R.I.M.S., INC.	01/24/2014	\$50.00
	OFFICEMAX CT IN#088670	01/25/2014	\$175.71
	AMAZON MKTPLACE PMTS	01/27/2014	\$6.59
	PARTYPRO.COM	01/27/2014	\$255.87
	AMAZON MKTPLACE PMTS	01/27/2014	\$74.91
	HAR HARVARD BUSNS REV	01/27/2014	\$109.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$304.99
	THE SLOAN CONSORTIUM	01/28/2014	\$1,495.00
	Amazon.com	01/28/2014	\$15.99
	Amazon.com	01/28/2014	\$58.98
	AMAZON MKTPLACE PMTS	01/28/2014	\$609.98
	ORIENTAL TRADNG CO	01/28/2014	\$53.00
	IIA/CPCU INSTITUTE	01/30/2014	\$198.00
			\$9,655.16
JANE M WARNER	PAYPAL IBOOKSMART	01/15/2014	\$65.70
	AMAZON MKTPLACE PMTS	01/16/2014	\$35.24
	PAYPAL TEXTBOOKSNO	01/16/2014	\$55.76
	AMAZON MKTPLACE PMTS	01/17/2014	\$80.82
	AMAZON MKTPLACE PMTS	01/19/2014	\$132.94
	AMAZON MKTPLACE PMTS	01/17/2014	\$25.99
	AMAZON MKTPLACE PMTS	01/22/2014	\$107.10
	PAYPAL IMAGEWAREHO	01/21/2014	\$299.97
	PAYPAL PRINTERINKT	01/21/2014	\$209.97
	PAYPAL RED PLANET	01/21/2014	\$139.99
	PAYPAL BRYANBRUE	01/21/2014	\$129.95
	LEARNING ALLY	01/24/2014	\$119.00
	MUSC UNIVERSITY PRESS	01/24/2014	\$37.06
	LEARNING ALLY	01/24/2014	\$119.00
	MUSC UNIVERSITY PRESS	01/24/2014	\$37.06
	PAYPAL TEXTBOOKSNO	01/27/2014	\$160.51
	STAPLS7112457531000002	01/28/2014	\$184.44
	STAPLS7112457531000001	01/28/2014	\$178.96
			\$2,119.46
JERRY MCINTYRE	GARRETT'S DISCOUNT GOLF CA	01/08/2014	\$157.33
	STAPLS7111294651000001	01/08/2014	\$231.15
	SC.GOV	01/07/2014	\$75.00
	ASCAP LICENSE FEE	01/09/2014	\$882.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	CHARLESTON IMAGING	01/14/2014	\$106.33
	PALMETTO AWARDS	01/14/2014	\$87.27
	CHARLESTON IMAGING	01/15/2014	\$212.66
	STAPLS7111822514000002	01/16/2014	\$430.96
	GOLF CARS OF CHARLESTON	01/17/2014	\$74.43
	STAPLS7111822514000003	01/22/2014	\$43.38
	SESAC INC	01/23/2014	\$307.35
	GARRETT'S DISCOUNT GOLF CA	01/24/2014	\$449.19
	STAPLS7112351805000002	01/25/2014	\$198.70
	STAPLS7112351805000001	01/25/2014	\$279.04
	MUSC UNIVERSITY PRESS	01/24/2014	\$37.06
	SOCIOMETRICS CORPORATION	01/27/2014	\$210.00
	STANLEY VIDMAR STRG TE	01/28/2014	\$2,404.92
	STAPLS7112418832000001	01/28/2014	\$247.03
	ETR ASSOCIATES	01/27/2014	\$991.00
			\$7,425.24
JO ANN ALSTON	STAPLS7111364873000002	01/09/2014	\$173.58
	STAPLS7111364873000001	01/09/2014	\$324.57
	STAPLS7111966390000001	01/17/2014	\$84.12
	ELLUCIAN	01/22/2014	\$50.00
			\$632.27
JOHN E ALLEGOOD	TRAYCO CORP	01/09/2014	\$478.59
	TRAYCO CORP	01/21/2014	\$994.40
	ROBERTS SUPPLY CO INC	01/22/2014	\$202.04
	LOWES #00661	01/23/2014	\$99.56
	LOWES #00661	01/24/2014	\$27.48
	ROBERTS SUPPLY CO INC	01/24/2014	\$28.06
	LOWES #00661	01/27/2014	\$20.59
	FERGUSON ENT #23	01/27/2014	\$51.71
	LOWES #00661	01/28/2014	\$74.87
			\$1,977.30
JOHN E GARDNER	SWEET GRASS HARDWARE	01/18/2014	\$10.57
			\$10.57
JOHN M COLSON	GARRETT'S DISCOUNT GOLF CA	01/02/2014	\$62.93
	GOLF CARS OF CHARLESTON	01/02/2014	\$75.95
	GARRETT'S DISCOUNT GOLF CA	01/06/2014	\$74.87
	NAPA AUTO 0031503	01/06/2014	\$176.65
	OREILLY AUTO 00019802	01/08/2014	\$104.52
	FRASIER TIRE S62800040	01/08/2014	\$207.94
	GARRETT'S DISCOUNT GOLF CA	01/09/2014	\$135.63
	PALMETTO FORD SALES	01/10/2014	\$178.95
	NAPA AUTO 0031503	01/09/2014	\$39.06
	GARRETT'S DISCOUNT GOLF CA	01/14/2014	\$705.25
	PALMETTO FORD SALES	01/14/2014	\$71.56
	GOLF CARS OF CHARLESTON	01/14/2014	\$209.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	NAPA AUTO 0031503	01/14/2014	\$21.10
	PALMETTO FORD SALES	01/15/2014	\$81.35
	FRASIER TIRE S62800040	01/16/2014	\$350.65
	NAPA AUTO 0031503	01/16/2014	\$3.78
	NAPA AUTO 0031503	01/16/2014	\$36.02
	OREILLY AUTO 00019802	01/17/2014	\$101.51
	GARRETT'S DISCOUNT GOLF CA	01/22/2014	\$184.45
	GOLF CARS OF CHARLESTON	01/24/2014	\$309.12
	NAPA AUTO 0031503	01/23/2014	\$19.99
			\$3,150.47
JOHN MICHAEL ALVERSON	J W PEPPER	01/04/2014	\$95.99
	BAGPIPE SUPPLIES	01/17/2014	\$871.95
	SCOTTISHSTOREONLINE.COM	01/30/2014	\$2,217.42
	BAGPIPE SUPPLIES	01/30/2014	\$1,908.24
			\$5,093.60
JOHN STEVEN BITTERS	LOWES #00497	01/07/2014	\$32.54
	PALMETTO AWARDS	01/07/2014	\$21.70
	OFFICE MAX	01/07/2014	\$24.22
	LOWES #00655	01/09/2014	\$56.80
	LOWES #00661	01/10/2014	\$42.23
	CHARLESTON HARDWARE	01/14/2014	\$10.74
	HUGHES LUMBER & BUILDI	01/15/2014	\$17.29
	CHARLESTON ENGRAVERS INC	01/14/2014	\$148.10
	STAPLES 00115832	01/15/2014	\$62.71
	HUGHES LUMBER & BUILDI	01/21/2014	\$12.64
	FORNEY LP	01/27/2014	\$13.06
	FORNEY LP	01/27/2014	\$89.10
			\$531.13
JOHN VOGES	INT POWER PLUS INTERNATIO	01/06/2014	\$519.27
	WW GRAINGER	01/09/2014	\$117.85
	WW GRAINGER	01/11/2014	\$16.44
	CULLIGAN CHARLESTON	01/16/2014	\$394.00
	WW GRAINGER	01/17/2014	\$198.01
	WW GRAINGER	01/17/2014	\$28.04
			\$1,273.61
JOSEPH C SINGLETON	DAL-TILE #329 CHARLESTON	01/06/2014	\$20.12
	SOUTHERN LUMBER & MILLWO	01/07/2014	\$193.43
	ALSIDE SUPPLY #404	01/08/2014	\$107.95
	HUGHES LUMBER & BUILDI	01/08/2014	\$17.35
	SOUTHERN LUMBER & MILLWO	01/09/2014	\$190.96
	SOUTHERN LUMBER & MILLWO	01/09/2014	\$60.76
	SOUTHERN LUMBER & MILLWO	01/09/2014	\$78.48
	HUGHES LUMBER & BUILDI	01/10/2014	\$16.90
	SOUTHERN LUMBER & MILLWO	01/14/2014	\$93.33
	LOWES #00661	01/14/2014	\$150.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	ALSIDE SUPPLY #404	01/21/2014	\$67.55
	LOWES #00655	01/22/2014	\$70.63
	MANER BUILDERS SUPPLY 3	01/23/2014	\$1,523.03
	HUGHES LUMBER & BUILDI	01/23/2014	\$20.15
	LOWES #00661	01/23/2014	\$43.36
	LOWES #00661	01/23/2014	\$11.91
	HUGHES LUMBER & BUILDI	01/24/2014	\$139.81
	SOUTHERN LUMBER & MILLWO	01/24/2014	\$18.75
	LOWES #00661	01/27/2014	\$91.92
	HUGHES LUMBER & BUILDI	01/27/2014	\$26.03
			\$2,943.21
JUAN SANTIAGO	LOWES #00497	01/11/2014	\$414.74
	GATCH ELECTRICAL CONTRACT	01/24/2014	\$2,275.00
	BATTERIES PLUS	01/28/2014	\$365.78
	NORTHERN TOOL EQUIP	01/28/2014	\$225.56
			\$3,281.08
JUDY EELMAN	TARGET 00013912	01/14/2014	\$431.27
	DOLLAR-GENERAL #3218	01/15/2014	\$18.99
			\$450.26
JUSTIN PALMER	AMAZON MKTPLACE PMTS	01/14/2014	\$28.98
	AmazonPrime Membership	01/13/2014	\$79.00
	WWW.NEWEGG.COM	01/14/2014	\$272.79
	Amazon.com	01/24/2014	\$46.40
	Amazon.com	01/27/2014	\$236.97
	PRECISION ROLLER	01/30/2014	\$338.56
			\$1,002.70
KAREM BRYANT	ATIXA	01/17/2014	\$2,125.00
			\$2,125.00
KAREN PRESSLEY	STAPLS7111498650002002	01/11/2014	\$17.35
	STAPLS7111498650002001	01/11/2014	\$52.06
	STAPLS7111498650000001	01/10/2014	\$77.20
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$450.00
	STAPLS7111498650005001	01/22/2014	\$21.69
			\$618.30
KATIE GIBSON	OFFICEMAX CT IN#813301	01/13/2014	\$29.28
			\$29.28
KELLEY KINNEY	MOLLY MAID CHS/SAV/HH	01/10/2014	\$235.00
	MOUNTAIN HARDWARE	01/15/2014	\$811.35
	AMAZON MKTPLACE PMTS	01/16/2014	\$18.86
	DMI DELL BUS ONLINE	01/18/2014	\$43.39
	DMI DELL BUS ONLINE	01/18/2014	\$602.12
	CHARLES TOWN LANDIN	01/24/2014	\$120.00
			\$1,830.72
KEVIN BOWER	PAYPAL SWEREGIOND	01/07/2014	\$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BOWER	STAPLS7111312394000001	01/08/2014	\$276.92
	OFFICEMAX CT IN#702636	01/08/2014	\$146.42
	PAYPAL SWEREGIOND	01/14/2014	\$75.00
	STAPLS7111710148000001	01/14/2014	\$164.34
	STAPLS7111797591000001	01/15/2014	\$73.30
	STAPLS7112341064000002	01/25/2014	\$22.31
	STAPLS7112262431000001	01/24/2014	\$87.02
	TFS FISHER SCI CHI	01/30/2014	\$72.16
			\$1,007.47
KIMBERLY BLACK	BROWNPAPERTICKETS COM	01/06/2014	\$31.01
	AACSB INTERNATIONAL	01/08/2014	\$795.00
	AACSB INTERNATIONAL	01/08/2014	\$895.00
	BEST BUY BLINDS LOW COUN	01/10/2014	\$329.63
	FASTSIGNS 230201	01/21/2014	\$54.25
			\$2,104.89
LAURAIE ZEALY	CAEP	01/13/2014	\$600.00
	THE CHRONICLE	01/17/2014	\$147.00
			\$747.00
LAUREN MERRIKEN	FASTSIGNS 230201	01/27/2014	\$54.25
			\$54.25
LINDA W GODSEY	NORVA BARBER SUPPLY	01/06/2014	\$309.65
	STAPLS7111485673000001	01/10/2014	\$237.94
	VANGUARD INDUSTRIES EAST	01/17/2014	\$23.40
	VANGUARD INDUSTRIES EAST	01/16/2014	\$11.70
	STAPLS7111485673001001	01/23/2014	\$9.73
			\$592.42
LYNN CLARK	PRECISION DATA PRODUCTS	01/06/2014	\$220.75
	USA SCIENTIFIC, INC.	01/08/2014	\$26.98
	TFS FISHER SCI HUS	01/09/2014	\$188.57
	TFS FISHER SCI ATL	01/10/2014	\$22.92
	STAPLS7111772371000001	01/15/2014	\$254.74
	TFS FISHER SCI ATL	01/17/2014	\$472.85
	STAPLS7111772371000003	01/21/2014	\$53.11
	TFS FISHER SCI HUS	01/22/2014	\$36.50
	SIGMA ALDRICH US	01/23/2014	\$146.35
	ACTIVE MOTIF INC.	01/23/2014	\$415.00
	TFS FISHER SCI HUS	01/24/2014	\$36.45
	COSPHERIC LLC	01/28/2014	\$166.11
			\$2,040.33
LYNN MEADOR	STAPLS7111222025000001	01/07/2014	\$132.36
	STAPLS7111296579000001	01/08/2014	\$124.04
	CITADEL BOOKSTR5220	01/08/2014	\$370.94
	STAPLS7111296639000001	01/08/2014	\$84.63
	RKO TOTAL GRAPHICS	01/08/2014	\$817.70

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7111392169000001	01/09/2014	\$77.88
	PINTO DECALS UNLIMITED	01/14/2014	\$138.01
	SHERWIN WILLIAMS #2293	01/14/2014	\$15.47
	SMITH TURF & IRRIGATION	01/14/2014	\$2,116.53
	OFFICEMAX CT IN#895030	01/15/2014	\$146.42
	STAPLES DIRECT	01/15/2014	\$210.47
	MUSC UNIVERSITY PRESS	01/16/2014	\$37.06
	PCC INC	01/18/2014	\$2,198.00
	STAPLS7111953213000001	01/17/2014	\$201.22
	I.T.S. BASEBALL, LLC	01/21/2014	\$153.00
	MF ATHLETIC & PERFORM BE	01/22/2014	\$50.94
	GIH GLOBALINDUSTRIALEQ	01/22/2014	\$53.01
	RYA CORP.	01/23/2014	\$250.00
	STAPLS7112154205000002	01/22/2014	\$39.45
	GILMAN GEAR	01/21/2014	\$1,285.00
	STAPLS7112154992000001	01/22/2014	\$116.59
	STAPLS7112154205000001	01/23/2014	\$173.49
	STAPLS7112289596000001	01/24/2014	\$66.93
	ROGUE FITNESS	01/24/2014	\$171.84
	HALO BRANDED SOLUTIONS	01/23/2014	\$396.63
			\$9,427.61
MARGARET GANNON	Amazon.com	01/04/2014	\$174.20
	CMU-SEI CERT	01/09/2014	\$700.00
	STAPLS7111520085000001	01/10/2014	\$275.25
	STAPLS7111520085002001	01/14/2014	\$43.38
	STAPLS7111941411000001	01/17/2014	\$105.06
	CHARLESTON IMAGING	01/17/2014	\$106.33
	STAPLS7111941411000002	01/17/2014	\$9.14
	DREAMSTIME.COM	01/25/2014	\$14.99
	DREAMSTIME.COM	01/25/2014	\$14.99
			\$1,443.34
MARK CHRISTENBERRY	IN-O-VATE TECHNOLOGIES IN	01/03/2014	\$57.11
	ELLIS MFG CO INC	01/17/2014	\$330.02
	PAYPAL GREAT RIVER	01/22/2014	\$70.48
	LOWES #00655	01/23/2014	\$85.93
	TEQUIPMENT.NET	01/24/2014	\$21.08
	OFFICE DEPOT #145	01/23/2014	\$59.64
			\$624.26
MARK MAGNUSSEN	PAYPAL TCHRNA	01/03/2014	\$55.00
	ASTD MEMBERSHIP	01/04/2014	\$395.00
			\$450.00
MARTHA HURLEY	OFFICEMAX CT IN#785142	01/10/2014	\$29.28
			\$29.28
MARY ADAMS	STAPLS7111790654000002	01/15/2014	\$56.18
	STAPLS7111790654000001	01/15/2014	\$115.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	NASP	01/15/2014	\$109.00
	APA.ORG BOOKS VIDEO CE	01/28/2014	\$53.90
			\$334.83
MARY ANN LAKES	Amazon.com	01/03/2014	\$85.49
	Amazon.com	01/04/2014	\$89.78
	Amazon.com	01/04/2014	\$19.13
	AMAZON MKTPLACE PMTS	01/06/2014	\$32.99
	AMAZON MKTPLACE PMTS	01/06/2014	\$23.99
	AMAZON MKTPLACE PMTS	01/06/2014	\$19.49
	QUILL CORPORATION	01/08/2014	\$302.15
	AMAZON MKTPLACE PMTS	01/09/2014	\$19.49
	AMAZON MKTPLACE PMTS	01/10/2014	\$23.98
	Amazon.com	01/09/2014	\$11.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$20.94
	Amazon.com	01/11/2014	\$73.78
	AMAZON MKTPLACE PMTS	01/14/2014	\$17.76
	STAPLS7111655521000001	01/14/2014	\$191.59
	Amazon.com	01/14/2014	\$4.99
	Amazon.com	01/15/2014	\$22.98
	Amazon.com	01/15/2014	\$216.20
	INT OMBUDSMAN ASSOC	01/15/2014	\$145.00
	Amazon.com	01/15/2014	\$216.20
	Amazon.com	01/16/2014	\$12.99
	AMERICAN ASSOC OF MUSEUM	01/15/2014	\$90.00
	Amazon.com	01/21/2014	\$28.79
	Amazon.com	01/21/2014	\$40.98
	AMAZON MKTPLACE PMTS	01/21/2014	\$9.06
	QUILL CORPORATION	01/21/2014	\$37.92
	QUILL CORPORATION	01/21/2014	\$914.42
	AMAZON MKTPLACE PMTS	01/22/2014	\$13.99
	STAPLS7112308765000001	01/24/2014	\$147.55
	AMAZON MKTPLACE PMTS	01/24/2014	\$6.00
	QUILL CORPORATION	01/23/2014	\$6.82
	QUILL CORPORATION	01/23/2014	\$67.32
	AMAZON MKTPLACE PMTS	01/24/2014	\$10.49
	Amazon.com	01/27/2014	\$10.12
	QUILL CORPORATION	01/24/2014	\$92.76
	Amazon.com	01/27/2014	\$7.46
	Amazon.com	01/27/2014	\$72.50
	AMAZON MKTPLACE PMTS	01/28/2014	\$4.00
	STAPLS7112435518000001	01/28/2014	\$204.61
	AMAZON MKTPLACE PMTS	01/29/2014	\$7.81
	TRANSIT MEDIA	01/29/2014	\$175.65
	Amazon.com	01/29/2014	\$5.00
			\$3,503.17
MARY ELLEN HUDDLESTON	STAPLS7111537836000002	01/10/2014	\$73.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	STAPLS7111537836000001	01/10/2014	\$101.63
	Amazon.com	01/10/2014	\$632.88
	Amazon.com	01/11/2014	\$26.37
	STAPLS7111893046000001	01/16/2014	\$77.66
	PAYPAL SOUTHATLANT	01/28/2014	\$180.00
			\$1,092.04
MARY GAME	STAPLS7111486124000001	01/10/2014	\$331.36
	STAPLS7111858102000002	01/16/2014	\$214.81
	STAPLS7111858102000001	01/16/2014	\$74.91
	STAPLS7112273572000002	01/24/2014	\$32.00
	STAPLS7112273572000001	01/24/2014	\$80.92
	FREDPRYOR CAREERTRACK	01/24/2014	\$149.00
			\$883.00
MARY MAGHAKIAN	STAPLS7111403955000001	01/09/2014	\$224.35
	STAPLS7111403955000002	01/09/2014	\$19.51
	AOG-USAFA	01/14/2014	\$45.00
	AOG-USAFA	01/15/2014	\$45.00
	AOG-USAFA	01/15/2014	\$45.00
	AOG-USAFA	01/15/2014	\$45.00
	UNITED 0167325178470	01/16/2014	\$596.50
	DELTA AIR 0067331097804	01/16/2014	\$356.00
	TAMU INTERNET PAYMENTS	01/24/2014	\$75.00
	TAMU INTERNET PAYMENTS	01/24/2014	\$75.00
	TAMU INTERNET PAYMENTS	01/24/2014	\$75.00
	PAYPAL SOUTHCAROLI	01/30/2014	\$150.00
			\$1,751.36
MICHAEL DUNKERLEY	INTL SOC ARBORICULTURE	01/07/2014	\$160.00
			\$160.00
NED DISCOLA	HDS POWER SOLUTIONS #5H	01/02/2014	\$6.79
	HDS POWER SOLUTIONS #5H	01/02/2014	\$37.80
	HDS POWER SOLUTIONS #5H	01/06/2014	\$1,127.99
	HDS POWER SOLUTIONS #5H	01/06/2014	\$45.47
	HDS POWER SOLUTIONS #5H	01/06/2014	\$27.02
	HDS POWER SOLUTIONS #5H	01/07/2014	\$299.93
	HDS POWER SOLUTIONS #5H	01/13/2014	\$46.68
	HDS POWER SOLUTIONS #5H	01/13/2014	\$82.46
	HDS POWER SOLUTIONS #5H	01/15/2014	\$240.38
	GCI GUITAR CENTER SPO	01/20/2014	\$216.98
	HDS POWER SOLUTIONS #5H	01/21/2014	\$62.82
	HDS POWER SOLUTIONS #5H	01/22/2014	\$17.80
	LOWES #00661	01/23/2014	\$225.35
	HDS POWER SOLUTIONS #5H	01/23/2014	\$120.11
	LOWES #00661	01/23/2014	\$6.48
	GUITAR CENTER #735	01/27/2014	\$104.09
			\$2,668.15

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Cardholder	Vendor Name	Purchase Date	Amount
OSWALDO NAVA	SERVPRO OF DOWNTOWN CHARL	01/21/2014	\$1,630.00
			\$1,630.00
PATRICIA A LEE	CTC CONSTANTCONTACT.COM	01/07/2014	\$15.00
	MUSC UNIVERSITY PRESS	01/09/2014	\$186.00
	USAIRWAYS 0377342673515	01/13/2014	\$522.00
	AGENT FEE 8900609261625	01/13/2014	\$40.00
	GODADDY.COM	01/16/2014	\$79.99
	MUSC UNIVERSITY PRESS	01/16/2014	\$440.00
	MUSC UNIVERSITY PRESS	01/16/2014	\$520.00
	MUSC UNIVERSITY PRESS	01/16/2014	\$29.00
	FORMS AND SUPPLY - AOPD	01/17/2014	\$32.24
	OFFICEMAX CT IN#979936	01/20/2014	\$29.28
	MAILCHIMP	01/23/2014	\$75.00
	ASSOCIATED POSTERS INC	01/22/2014	\$587.89
	STAPLS7112418458000001	01/28/2014	\$101.55
	POST UP STAND INC	01/30/2014	\$263.05
			\$2,921.00
PATRICIA BECKER	SHI CORP	01/14/2014	\$300.12
	IRON MOUNTAIN	01/21/2014	\$214.28
	SHI CORP	01/21/2014	\$64.16
	SHI CORP	01/27/2014	\$300.12
	DOVE DATA PRODUCTS	01/27/2014	\$877.06
	SHI CORP	01/28/2014	\$300.12
			\$2,055.86
PATRICIA BERGMANN	STAPLS7112279001000002	01/24/2014	\$21.24
	OFFICEMAX CT IN#086561	01/24/2014	\$42.45
			\$63.69
PETER CALOGRIDES	WEDDINGPAGES INC	01/17/2014	\$1,080.00
			\$1,080.00
RANDALL ADAMS	SOUTHERN LOCK AND	01/08/2014	\$127.32
	ALOA SECURITY PRO00 OF 00	01/20/2014	\$60.00
			\$187.32
RAUL MEADOWS	LOWES #00661	01/08/2014	\$158.67
	LOWES #00661	01/08/2014	\$108.46
	SOUTHERN LUMBER & MILLWO	01/08/2014	\$183.58
	MESCONS	01/08/2014	\$315.52
	LOWES #00655	01/09/2014	\$17.34
	LOWES #00655	01/09/2014	\$108.46
	LOWES #00655	01/09/2014	\$107.24
	HUGHES LUMBER & BUILDI	01/10/2014	\$63.15
	SOUTHERN LUMBER & MILLWO	01/13/2014	\$110.37
	SOUTHERN LUMBER & MILLWO	01/14/2014	\$91.80
	SOUTHERN LUMBER & MILLWO	01/14/2014	\$177.83
	LOWES #00661	01/14/2014	\$204.89

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	01/14/2014	\$49.99
	SOUTHERN LUMBER & MILLWO	01/14/2014	\$27.13
	LOWES #00661	01/15/2014	\$9.14
	THE HOME DEPOT 1118	01/15/2014	\$36.02
	SOUTHERN LUMBER & MILLWO	01/16/2014	\$207.73
	HUGHES LUMBER & BUILDI	01/27/2014	\$32.53
			\$2,009.85
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	01/10/2014	\$328.90
	MARLOW WHITE UNIFORMS	01/14/2014	\$30.50
	B AND G LIEBERMAN	01/17/2014	\$160.00
	MUSC UNIVERSITY PRESS	01/24/2014	\$396.00
	SARA'S SEWING MACHINE REP	01/27/2014	\$2,056.00
			\$2,971.40
ROBERT A MELENDEZ	PORT CITY SUPPLY	01/09/2014	\$281.82
	ROBERTS SUPPLY CO INC	01/14/2014	\$76.77
	ROBERTS SUPPLY CO INC	01/15/2014	\$48.69
	ROBERTS SUPPLY CO INC	01/17/2014	\$81.77
	ROBERTS SUPPLY CO INC	01/17/2014	\$42.54
			\$531.59
ROBERT BENNETT	FEDEX 90512545	01/04/2014	\$851.77
	FASTENAL COMPANY01	01/08/2014	\$28.01
	SHERWIN WILLIAMS #2391	01/08/2014	\$978.15
	ALL AMERICAN AWARDS	01/08/2014	\$125.32
	ALL AMERICAN AWARDS	01/08/2014	\$112.79
	CLEANING SOLUTIONS & SU	01/08/2014	\$574.93
	ALL AMERICAN AWARDS	01/08/2014	\$63.40
	ULINE SHIP SUPPLIES	01/09/2014	\$144.41
	CITADEL BOOKSTR5220	01/09/2014	\$32.34
	OFFICE DEPOT #2002	01/08/2014	\$37.98
	THE SPORTSMAN SHOP T&T	01/15/2014	\$34.72
	THE SPORTSMAN SHOP T&T	01/15/2014	\$234.36
	AGRI-B PLANTATION	01/15/2014	\$2,012.68
	MORRIS VISITOR PUBLIC LLC	01/17/2014	\$250.00
	ALL AMERICAN AWARDS	01/22/2014	\$225.57
	FRAMES UNLIMITED	01/24/2014	\$1,192.74
			\$6,899.17
ROBERT MCNAMARA	UNITED 0162391286893	01/03/2014	\$200.00
	STAPLES DIRECT	01/07/2014	\$99.77
	JWS WILEY PUBLISHERS	01/07/2014	\$70.53
	STAMATS COMMUNICATIONS,	01/07/2014	\$550.00
	STAPLES DIRECT	01/07/2014	\$127.26
	DELL SALES & SERVICE	01/09/2014	\$43.38
	JW SHIRTWORKS	01/15/2014	\$715.45
	DELL SALES & SERVICE	01/16/2014	\$32.54
	CAROLINA MARKING DEVICES	01/16/2014	\$64.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCNAMARA	CAMCOR INC	01/23/2014	\$937.20
	STAPLES DIRECT	01/23/2014	\$63.86
	MUSC UNIVERSITY PRESS	01/24/2014	\$37.06
	CPC CAFEPRESS.COM	01/26/2014	\$31.68
	CAMCOR INC	01/27/2014	\$12.04
	STAPLES DIRECT	01/28/2014	\$237.69
			\$3,222.96
ROBERT PALMER	SMITH DRAY LINE & STORAGE	01/03/2014	\$1,950.00
	COMODO GROUP, INC.	01/16/2014	\$139.95
	COMODO GROUP, INC.	01/16/2014	\$139.95
	COMODO GROUP, INC.	01/16/2014	\$139.95
	COMODO GROUP, INC.	01/16/2014	\$139.95
			\$2,509.80
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	01/24/2014	\$278.00
			\$278.00
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	01/08/2014	\$79.19
	SHERWIN WILLIAMS #2293	01/08/2014	\$91.65
	SHERWIN WILLIAMS #2293	01/09/2014	\$52.80
	SHERWIN WILLIAMS #2293	01/10/2014	\$26.40
	SHERWIN WILLIAMS #2293	01/13/2014	\$113.81
	SHERWIN WILLIAMS #2293	01/13/2014	\$160.24
	SPECTRUM PAINT 31	01/14/2014	\$54.14
	SHERWIN WILLIAMS #2293	01/14/2014	\$27.70
	SHERWIN WILLIAMS #2293	01/14/2014	\$137.36
	SHERWIN WILLIAMS #2293	01/17/2014	\$30.24
	SPECTRUM PAINT 31	01/21/2014	\$67.49
	SPECTRUM PAINT 31	01/22/2014	\$77.54
	SHERWIN WILLIAMS #2293	01/22/2014	\$27.70
	SHERWIN WILLIAMS #2293	01/22/2014	\$38.47
	SPECTRUM PAINT 31	01/22/2014	\$76.42
	SHERWIN WILLIAMS #2293	01/22/2014	\$65.85
	SHERWIN WILLIAMS #2293	01/22/2014	\$55.40
	SHERWIN WILLIAMS #2293	01/27/2014	\$195.58
	SHERWIN WILLIAMS #2293	01/27/2014	\$41.11
			\$1,419.09
ROBERT SHIPMAN	KANOY TELECOM, INC.	01/09/2014	\$99.34
	STAPLES 00115832	01/10/2014	\$81.33
	ATP GUN SHOP AND RANGE	01/15/2014	\$533.30
	PEPBOYS STORE 38	01/17/2014	\$50.93
	RKO TOTAL GRAPHICS	01/17/2014	\$65.10
	NIC LAW ENFORCEMENT	01/24/2014	\$93.23
			\$923.23
RONALD JENKINS	C C DICKSON CO 1077	01/08/2014	\$26.91
	THE TRANE COMPANY	01/09/2014	\$72.75
	WW GRAINGER	01/13/2014	\$17.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	JOHNSTONE SUPPLY -394	01/13/2014	\$53.71
	THE TRANE COMPANY	01/14/2014	\$12.60
	C C DICKSON CO 1077	01/22/2014	\$1,722.44
	MCCALLS SUPPLY INC 06	01/22/2014	\$108.11
	WW GRAINGER	01/22/2014	\$20.57
	MCCALLS SUPPLY INC 06	01/24/2014	\$78.68
	WW GRAINGER	01/24/2014	\$129.09
			\$2,242.28
RUTH WARD	STAPLS0121252203000001	01/16/2014	\$63.53
			\$63.53
SAM M. HINES	FOREIGN AFFAIRS MAG	01/15/2014	\$19.95
			\$19.95
SARA ROTH	STAPLS7111968018000001	01/17/2014	\$170.79
			\$170.79
SARAH W FORREST	STAPLES 00115832	01/07/2014	\$51.53
	CARDINAL SCALE MFG CO	01/14/2014	\$200.80
	PAYPAL CUMSA	01/15/2014	\$250.00
			\$502.33
SUE WILCOX	STAPLS7111152926000001	01/07/2014	\$58.00
	STAPLS7111152926000002	01/08/2014	\$37.37
	STAPLS7111152926001001	01/08/2014	\$7.58
	VERNIER SOFTWARE & TEC	01/14/2014	\$814.73
	AIRGAS SOUTH	01/13/2014	\$1,135.89
	SCIENTIFIC INSTRUMENT SER	01/14/2014	\$446.64
	LD-123 INKJETS	01/14/2014	\$24.72
	THE SUPPLIES GUYS	01/16/2014	\$136.00
	SCIENTIFIC INSTRUMENT SER	01/17/2014	\$322.91
	SIGMA ALDRICH US	01/20/2014	\$664.60
	MAJESTIC MTN SAGE	01/22/2014	\$138.11
	TFS FISHERSCI ECOM ATL	01/25/2014	\$169.28
	TFS FISHERSCI ECOM ATL	01/28/2014	\$67.24
			\$4,023.07
SUZANNE BUFANO	STAPLES 00115832	12/30/2013	\$55.75
	INSTITUTE FOR BRAIN POTEN	01/19/2014	\$79.00
	OFFICEMAX CT IN#094658	01/24/2014	\$58.57
			\$193.32
TAMARA BOLDING	CITADEL BOOKSTR5220	01/14/2014	\$36.07
	QUALITY LOGO PRODUCTS	01/18/2014	\$2,499.49
	STAPLS7112200215000002	01/23/2014	\$112.75
	STAPLS7112200215000007	01/23/2014	\$29.57
	STAPLS7112200215000001	01/23/2014	\$337.49
	STAPLS7112200215000003	01/24/2014	\$63.96
	FASTSIGNS 230201	01/28/2014	\$163.56
	STAPLS7112200215000004	01/30/2014	\$19.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA BOLDING	STAPLS7112200215000005	01/30/2014	\$4.33
			\$3,266.75
TARA MC NEALY	DRI MAPILAB	01/08/2014	\$24.00
			\$24.00
THOMAS C THOMPSON	STAPLES DIRECT	01/15/2014	\$112.82
	Amazon.com	01/24/2014	\$164.88
	BARNES & NOBLE #2973	01/27/2014	\$57.24
			\$334.94
TIFFANY DIXON	OFFICEMAX CT IN#857970	01/14/2014	\$128.33
	SCRIP-SAFE	01/14/2014	\$885.00
	DMI DELL HIGHER EDUC	01/23/2014	\$336.30
	STAPLS7112373869000001	01/25/2014	\$166.08
			\$1,515.71
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	01/15/2014	\$486.16
	B & H PHOTO-VIDEO.COM	01/15/2014	\$77.31
			\$563.47
TRACI SINGLETON	STAPLS7111955168000001	01/17/2014	\$77.05
	STAPLS7111955168000002	01/17/2014	\$34.13
	MUSC UNIVERSITY PRESS	01/24/2014	\$37.06
			\$148.24
VICTORIA J STURGIS	STAPLS7112018885000001	01/18/2014	\$1,983.20
	STAPLS7112018885000002	01/18/2014	\$184.44
	CHARLESTON IMAGING	01/27/2014	\$70.70
			\$2,238.34
WARD LOGAN	STAPLS7111299052000002	01/08/2014	\$14.64
	MUSC UNIVERSITY PRESS	01/16/2014	\$982.00
	MUSC UNIVERSITY PRESS	01/16/2014	\$1,094.00
	STAPLS7111299052000001	01/21/2014	\$82.84
	STAPLS7112133392000002	01/22/2014	\$97.88
	OFFICEMAX CT IN#034263	01/22/2014	\$57.16
	STAPLS7112269688000001	01/24/2014	\$381.89
	STAPLS7112133392000001	01/30/2014	\$48.81
			\$2,759.22

Total for CITADEL:**\$171,363.78**

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	Amazon.com	01/11/2014	\$70.98
			\$70.98
ABE REED	CVS PHARMACY #2893 Q03	12/30/2013	\$22.76
	REGAL CINEMAS SOUTH BCH	01/02/2014	\$2,421.00
	REGAL GROUP SALES	01/02/2014	\$3,266.00
	CHICK-FIL-A #02490	01/03/2014	\$3,135.00
	SUNPASS OPERATIONS	01/03/2014	\$15.00
	CLEMSON AUTO PARTS INC	01/06/2014	\$3.26
	SUNPASS OPERATIONS	01/07/2014	\$15.00
	SUNPASS OPERATIONS	01/08/2014	\$15.00
	ON DECK SPORTS	01/09/2014	\$678.00
	AMERICAN FOOTBALL COACHES	01/12/2014	\$340.00
	PAYPAL SCLTA	01/10/2014	\$85.00
	SUNPASS OPERATIONS	01/10/2014	\$30.00
	OMNI SEVERIN	01/14/2014	\$0.01
	ANACONDA SPORTS-CAT	01/15/2014	\$124.58
	PAYPAL BASEBALLBAT	01/15/2014	\$72.95
	ATL AIRPORT N CONNECTOR W	01/14/2014	\$48.00
	IOMIC INC	01/15/2014	\$90.65
	WRL.COM LLC	01/16/2014	\$1,606.65
	WAL-MART #3222	01/16/2014	\$93.64
	PAYPAL ELLIOTTDAMI	01/22/2014	\$125.00
	TUFF TOE, INC.	01/21/2014	\$1,236.38
	NIKE.COM	01/23/2014	\$561.12
	ON DECK SPORTS	01/23/2014	\$223.92
	LOWES #03071	01/24/2014	\$95.82
	LOWES #03071	01/27/2014	\$38.13
	TRI STAR	01/28/2014	\$46.62
	FLETCHER LEISURE GROUP IN	01/28/2014	\$347.38
	FLETCHER LEISURE GROUP IN	01/28/2014	\$49.47
			\$14,786.34
ADRIENNE GERUS	LOWES #03071	01/09/2014	\$5.85
	GRIFF'S FARM AND H	01/09/2014	\$46.63
	LOWES #01635	01/09/2014	\$44.42
	STATE GARDENING PUB	01/10/2014	\$54.95
	F+WP - HORTICULTURE MAGAZ	01/14/2014	\$12.95
	FASTENAL COMPANY01	01/23/2014	\$27.95
			\$192.75
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	01/03/2014	\$30.00
	HAMMOND FASTENERS & TOOL	01/07/2014	\$1,874.70
	PIERCE SALES	01/09/2014	\$492.24
	TRAVERS TOOL CO	01/15/2014	\$75.58
	Gempler 1019946325	01/17/2014	\$158.92
	BURROUGHS SPRAYER MFG	01/21/2014	\$258.49
	TRAVERS TOOL CO	01/21/2014	\$46.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	TRAVERS TOOL CO	01/22/2014	\$39.78
			\$2,976.08
AKEL I. KAHERA	AU DBA COLLEGE OF ARCH	01/07/2014	\$1,000.00
	STAPLES DIRECT	01/09/2014	\$91.84
	STAPLES DIRECT	01/18/2014	\$116.61
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$15.54
	STAPLES DIRECT	01/28/2014	\$49.07
			\$1,273.06
AKENDRA JACKSON	LEARNINGZONEXPRESS COM	01/13/2014	\$47.75
	WAL-MART #1037	01/21/2014	\$18.63
	PUBLIX #483	01/21/2014	\$7.12
	PIGGLY WIGGLY 011	01/21/2014	\$65.56
			\$139.06
ALAN G ESTES	TRI-COUNTY ACE BLDRS S	01/07/2014	\$19.69
	DELTA AIR 0062349128936	01/12/2014	\$349.50
	DELTA AIR 0062349379237	01/15/2014	\$256.00
	DELTA AIR 0062350723395	01/23/2014	\$360.00
			\$985.19
ALESIA A SMITH	ASSOCIATION FOR STUDENT C	01/06/2014	\$75.00
	ASSOCIATION FOR STUDENT C	01/06/2014	\$320.00
	DELTA AIR 0067372148217	01/06/2014	\$227.50
	ASSOCIATION FOR STUDENT C	01/06/2014	\$320.00
	DELTA AIR 0067372195803	01/06/2014	\$227.50
	NASPA	01/10/2014	\$410.00
	DIAMOND SPRINGS WATER	01/10/2014	\$7.97
	RICOH RMS-CLEMSON	01/23/2014	\$6.11
	DIAMOND SPRINGS WATER	01/23/2014	\$21.19
	NACUA	01/27/2014	\$499.00
			\$2,114.27
ALEX T. CHOW	DROPBOX	12/31/2013	\$99.00
	WAL-MART #0625	01/04/2014	\$34.88
	WAL-MART #0625	01/06/2014	\$3.16
	WAL-MART #0625	01/15/2014	\$18.32
	CLEMSON-UNIV-BOOKS #4900	01/23/2014	\$12.58
	STK SHUTTERSTOCK, INC.	01/27/2014	\$249.00
			\$416.94
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	01/06/2014	\$18.24
	ATT BILL PAYMENT	01/07/2014	\$147.13
	NEWBERRY ELECTRIC COOPERA	01/07/2014	\$12.84
	COMCAST OF AUGUSTA	01/09/2014	\$59.95
	BI-LO GROCERY #5285	01/09/2014	\$10.07
	KUNKLE TIRE & SERVICE	01/10/2014	\$37.51
	BI-LO GROCERY #5285	01/10/2014	\$6.78
	BI-LO GROCERY #5285	01/13/2014	\$9.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	01/13/2014	\$3.00
	WAL-MART #0624	01/14/2014	\$16.01
	WAL-MART #0624	01/16/2014	\$7.14
	NASCO MAIL ORDER	01/22/2014	\$50.73
	BI-LO GROCERY #5285	01/24/2014	\$5.07
	USPS 45622001029800513	01/28/2014	\$98.00
	KYOCERA DOCUMENT SOLUTION	01/27/2014	\$30.95
	NATIONAL 4-H COUNCIL SUPP	01/28/2014	\$19.80
			\$532.36
ALICE C EVATT	USPS.COM CLICK66100611	01/02/2014	\$11.30
	USPS.COM CLICK66100611	01/08/2014	\$5.25
	NACUBO	01/16/2014	\$950.00
			\$966.55
ALISHA OXENDINE	UPS 1Z4514YY1394851515	01/04/2014	\$9.32
	UPS 1Z4514YY0490108521	01/08/2014	\$23.65
	AUTM	01/08/2014	\$285.00
	UPS 1Z4514YY1397385318	01/11/2014	\$5.63
	UPS 1Z4514YY1390740339	01/16/2014	\$5.63
	UPS 1Z4514YY1391450945	01/25/2014	\$10.43
			\$339.66
ALLISON K ODELL	RICOH RMS-CLEMSON	01/07/2014	\$6.80
	VERVE INC	01/10/2014	\$19.95
			\$26.75
ALLISYN MILLER	MORELLI HEATING & AIR C	01/06/2014	\$178.34
	THE POST AND COURIER CIRC	01/07/2014	\$17.77
	ATT BILL PAYMENT	01/14/2014	\$308.30
	OFFICEMAX CT IN#858774	01/14/2014	\$86.46
	OFFICEMAX CT IN#858993	01/14/2014	\$254.76
	ENTERPRISE RENT-A-CAR	01/16/2014	\$85.12
	BUILRES DIRE	01/30/2014	\$98.14
			\$1,028.89
ALMA L HARRIS	SPIRIT TELECOM	01/02/2014	\$1.68
	USPS 45222005329806064	01/09/2014	\$338.00
	USPS 45222005329806064	01/13/2014	\$31.36
	STAPLES DIRECT	01/15/2014	\$618.29
	ATT CONS PHONE PMT	01/18/2014	\$185.53
	WAL-MART #0630	01/17/2014	\$73.49
	PIGGLY WIGGLY STOR	01/17/2014	\$53.28
	CTC CONSTANTCONTACT.COM	01/20/2014	\$15.00
	AmazonPrime Membership	01/20/2014	\$79.00
	AMAZON MKTPLACE PMTS	01/20/2014	\$120.50
	CTC CONSTANTCONTACT.COM	01/22/2014	\$153.00
	NASCO MAIL ORDER	01/28/2014	\$492.84
	BARNES & NOBLE #2282	01/28/2014	\$15.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,177.47
ALTA MAE MARVIN	VERIZON SB	01/07/2014	\$44.30
	CTS FRONTIER PHONE PAY	01/13/2014	\$166.33
	PSA SHOPPING MALL	01/17/2014	\$25.00
	RMS - CLEMSON PRINT CENT	01/22/2014	\$40.66
			\$276.29
ALTHEIA LESLEY RICHARDSON	PAPERCLIP COMMUNICATIONS	01/06/2014	\$308.00
	PAPERCLIP COMMUNICATIONS	01/06/2014	\$308.00
	Amazon.com	01/06/2014	\$109.97
	AMAZON MKTPLACE PMTS	01/09/2014	\$19.21
	GEORGIA DOME	01/09/2014	\$615.00
	NASPA	01/10/2014	\$410.00
	NASPA	01/09/2014	\$410.00
	OFFICEMAX CT IN#858745	01/14/2014	\$61.27
	STAPLES 00118976	01/16/2014	\$15.73
	DELTA AIR 0067375227496	01/17/2014	\$356.50
	DELTA AIR 0062702726555	01/17/2014	\$1,600.00
	POTOMAC BOOKS	01/14/2014	\$285.38
	HILTON HOTEL AMERICAS	01/22/2014	\$813.15
	AMAZON MKTPLACE PMTS	01/29/2014	\$90.00
	RMS - CLEMSON PRINT CENT	01/28/2014	\$126.26
	SESAC INC	01/28/2014	\$143.00
			\$5,671.47
AMANDA HAYS	BRIGHT WHITE PAPER	01/03/2014	\$2,485.48
	IAAM INC	01/24/2014	\$450.00
			\$2,935.48
AMANDA PETERSON	AMAZON MKTPLACE PMTS	01/06/2014	\$6.99
			\$6.99
AMBER DAY	HOBBY LOBBY #332	01/15/2014	\$5.06
	MCGILL HUM & SOC SCI L	01/23/2014	\$31.59
	BELK #16 HAYWOOD	01/25/2014	\$18.29
	KYOCERA DOCUMENT SOLUTION	01/24/2014	\$42.22
			\$97.16
AMBER STARNES	SPIRIT TELECOM	01/02/2014	\$10.28
	WAL-MART #0642	01/08/2014	\$29.77
	SANDHILL TEL(JEFFERSON) R	01/13/2014	\$135.52
	USPS 45160009432337735	01/14/2014	\$102.24
	PSA SHOPPING MALL	01/24/2014	\$7.00
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$144.24
			\$429.05
AMELIA PETTISS	WESTERN NC ALLIANCE	01/08/2014	\$70.00
	PUBLIX SUPERMARKETS #1379	01/10/2014	\$41.94
	CATALOOCHEE SKI AREA	01/21/2014	\$77.00
	CATALOOCHEE SKI AREA	01/21/2014	\$856.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA PETTISS	CATALOOCHEE SKI AREA	01/26/2014	\$2,659.00
	CATALOOCHEE SKI AREA	01/25/2014	\$611.00
	CATALOOCHEE SKI AREA	01/24/2014	\$927.00
			\$5,241.94
AMIN KHADEMI	INFORMS	01/13/2014	\$78.00
	AMAZON MKTPLACE PMTS	01/19/2014	\$96.24
			\$174.24
AMY GAMBLE	BI-LO GROCERY #5539	01/06/2014	\$9.08
			\$9.08
AMY LAWTON RAUH	Amazon.com	01/06/2014	\$12.85
	Amazon.com	01/07/2014	\$11.99
	AMAZON MKTPLACE PMTS	01/06/2014	\$235.39
	AMAZON MKTPLACE PMTS	01/06/2014	\$85.59
	Amazon.com	01/07/2014	\$19.35
	TFS FISHER SCI CHI	01/07/2014	\$78.51
	Amazon.com	01/15/2014	\$17.67
			\$461.35
AMY MATTHEWS	URBAN LAND INSTITUTE	01/02/2014	\$110.00
	URBAN LAND INSTITUTE	01/02/2014	\$110.00
	URBAN LAND INSTITUTE	01/02/2014	\$110.00
	URBAN LAND INSTITUTE	01/02/2014	\$110.00
	INK 4 INC.	01/06/2014	\$68.90
	STAPLES 00118000	01/10/2014	\$6.20
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$32.55
	ICSC	01/23/2014	\$50.00
	WESTIN CHARLOTTE	01/24/2014	\$171.72
	WESTIN CHARLOTTE	01/24/2014	\$171.72
			\$941.09
ANAND D JAYAKARAN	AMAZON MKTPLACE PMTS	01/13/2014	\$288.20
	Amazon.com	01/11/2014	\$191.71
	AAAS SCIENCE ONLINE	01/10/2014	\$20.00
	FONDRIEST ENVIRONMENTAL I	01/13/2014	\$1,673.20
	CAMPBELL SCIENTIFIC INC	01/14/2014	\$63.19
	WWW.NEWEGG.COM	01/16/2014	\$1,077.43
	WWW.NEWEGG.COM	01/20/2014	\$214.61
	AMAZON MKTPLACE PMTS	01/21/2014	\$33.62
	AWRA-INTERNET	01/22/2014	\$165.00
	GOLDEN SOFTWARE	01/22/2014	\$229.00
	DELTA AIR 0062350755171	01/26/2014	\$382.00
			\$4,337.96
ANAND K GRAMOPADHYE	BESTBUY.COM 00009944	01/06/2014	\$148.39
	BESTBUY.COM 00009944	01/13/2014	\$105.99
	THE CHRONICLE	01/14/2014	\$188.00
	BESTBUY.COM 00009944	01/20/2014	\$65.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	DRI JAWBONE	01/28/2014	\$299.99
			\$808.07
ANDREA OWENS-MEADOWS	Amazon.com	01/10/2014	\$21.96
	IPN/PAYMENTNETWORK	01/14/2014	\$116.69
	BROADCAST MUSIC INC	01/18/2014	\$8,811.98
	SESAC INC	01/17/2014	\$2,908.92
	Amazon.com	01/24/2014	\$21.90
	IPN/PAYMENTNETWORK	01/27/2014	\$270.89
	AT&T DATA	01/27/2014	\$30.00
			\$12,182.34
ANDREW C EDMUNDS	WAL-MART #3222	01/08/2014	\$11.59
			\$11.59
ANDREW G. TENNYSON	ATLANTIC MICROLAB INC	01/13/2014	\$130.00
	Amazon.com	01/30/2014	\$79.12
	Amazon.com	01/30/2014	\$16.62
	Amazon.com	01/31/2014	\$24.57
	Amazon.com	01/30/2014	\$107.72
			\$358.03
ANDY T. DUNCAN	STOKES CRAVEN FORD CORP	01/21/2014	\$161.55
			\$161.55
ANGELA FRASER	AMAZON MKTPLACE PMTS	12/31/2013	\$93.99
	USPS 45168006329807708	01/03/2014	\$20.34
	SKYPE COMMUNICATIO	01/02/2014	\$2.99
	WAL-MART #3222	01/07/2014	\$49.82
	LOWES #03071	01/08/2014	\$128.34
	ALASKA AIR 0277373810113	01/12/2014	\$318.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$44.88
	AMAZON MKTPLACE PMTS	01/14/2014	\$35.43
	THE HUMAN SOLUTION	01/15/2014	\$221.40
	GEEK DESK	01/15/2014	\$1,110.00
	Amazon.com	01/16/2014	\$52.25
	ACADEMY - CDR	01/15/2014	\$226.00
	Amazon.com	01/17/2014	\$134.99
	AMAZON MKTPLACE PMTS	01/20/2014	\$28.92
			\$2,467.35
ANGELA JONES	WAL-MART #2606	01/07/2014	\$35.25
	CTS FRONTIER ONLINEPAY	01/08/2014	\$185.14
	USPS 45972001829800935	01/14/2014	\$93.32
			\$313.71
ANGELA MCBRIDE	BJU CAREER AND SERVICES	01/10/2014	\$50.00
			\$50.00
ANGELA P. FORBES	NRA SERVSAFE	01/22/2014	\$125.00
			\$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	ACADEMIC IMPRESSIONS INC	01/14/2014	\$350.00
	USPS 45168006329807708	01/16/2014	\$46.00
	CLEMSON CENTRAL STORAGE	01/23/2014	\$75.00
	BI-LO GROCERY #5539	01/27/2014	\$251.32
			\$722.32
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	12/31/2013	\$14.99
	GRIFF'S FARM AND H	01/04/2014	\$95.94
	GRIFF'S FARM AND H	01/06/2014	\$352.96
	GRIFF'S FARM AND H	01/06/2014	\$43.99
	BI-LO GROCERY #5566	01/10/2014	\$41.42
	GRIFF'S FARM AND H	01/13/2014	\$1,996.90
	GRIFF'S FARM AND H	01/15/2014	\$290.00
	THE UPS STORE 3497	01/21/2014	\$22.15
			\$2,858.35
ANNE H. CUMMINGS	WAL-MART #4583	01/04/2014	\$5.63
	PETSMART INC 1089	01/06/2014	\$63.58
	DRI TECHSMITH	01/08/2014	\$179.00
	PUBLIX 035	01/08/2014	\$125.47
	WHITE JONES HARDWARE	01/08/2014	\$8.46
	SIGMA ALDRICH US	01/10/2014	\$80.54
	SIGMA ALDRICH US	01/10/2014	\$84.79
	SIGMA ALDRICH US	01/10/2014	\$413.31
	WAL-MART #4583	01/09/2014	\$31.72
	SIGMA ALDRICH US	01/10/2014	\$162.40
	WAL-MART #3222	01/13/2014	\$19.13
	WAL-MART #0640	01/15/2014	\$5.00
	SAILBOATS TO GO LL	01/16/2014	\$319.00
	WAL-MART #0640	01/15/2014	\$90.91
	COLUMBUS INSTRUMENTS I	01/18/2014	\$700.00
	Amazon.com	01/18/2014	\$87.62
	LOWES #00728	01/21/2014	\$11.72
	PETSMART INC 1089	01/21/2014	\$31.79
	BI-LO GROCERY #5057	01/22/2014	\$46.04
	GH GITHUB.COM 3FE6Y	01/22/2014	\$84.00
	DROPBOX	01/22/2014	\$133.94
	TFS THERMOASHEVILLE	01/26/2014	\$515.16
	WAL-MART #3222	01/24/2014	\$31.48
	TFS THERMOASHEVILLE	01/26/2014	\$459.00
	LOWES #03071	01/24/2014	\$11.04
	LOMONT MOLDING INC	01/27/2014	\$86.11
	BI-LO GROCERY #5566	01/29/2014	\$71.41
	DELL FINANCIAL SERVICES	01/29/2014	\$315.41
			\$4,173.66
ANNEL K GREENE	VWR INTERNATIONAL INC	01/08/2014	\$344.88
	SEARS.COM 9301	01/09/2014	\$39.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	SCRUB SHOPPER	01/11/2014	\$45.94
	VWR INTERNATIONAL INC	01/17/2014	\$158.28
	VWR INTERNATIONAL INC	01/17/2014	\$79.05
	INTEGRATED DNA TECH	01/27/2014	\$33.44
	VWR INTERNATIONAL INC	01/28/2014	\$40.85
			\$742.35
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	01/07/2014	\$35.48
	AMAZON MKTPLACE PMTS	01/07/2014	\$16.71
	AMAZON MKTPLACE PMTS	01/07/2014	\$239.25
	STAPLES DIRECT	01/07/2014	\$120.05
	STAPLES DIRECT	01/09/2014	\$23.84
	CLEMSON COMPUTER ST	01/10/2014	\$1,264.74
	AMAZON MKTPLACE PMTS	01/15/2014	\$127.56
	CLEMSON COMPUTER ST	01/14/2014	\$1,264.74
	AMAZON MKTPLACE PMTS	01/15/2014	\$75.34
	AMAZON MKTPLACE PMTS	01/15/2014	\$44.12
	AMAZON MKTPLACE PMTS	01/22/2014	\$196.95
	STAPLES 00118976	01/27/2014	\$79.00
	HOBBY LOBBY #332	01/27/2014	\$127.78
			\$3,615.56
ANTHONY BAGWELL	WW GRAINGER	01/02/2014	\$148.67
	WW GRAINGER	01/02/2014	\$229.85
	WW GRAINGER	01/02/2014	\$156.27
	WW GRAINGER	01/02/2014	\$104.52
	WW GRAINGER	01/03/2014	\$49.56
	WW GRAINGER	01/06/2014	\$332.59
	THE WEBSTAURANT STORE	01/08/2014	\$420.06
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$67.00
	WW GRAINGER	01/08/2014	\$566.17
	PARTS TOWN LLC	01/10/2014	\$31.66
	WAL-MART #3222	01/13/2014	\$18.19
	DOLLAR-GENERAL #4869	01/15/2014	\$20.06
	WW GRAINGER	01/16/2014	\$551.79
	WW GRAINGER	01/15/2014	\$105.55
	HOBART SERVICE-SE	01/17/2014	\$160.35
	NACAS SOUTH	01/18/2014	\$350.00
	NACUFS SOUTHERN REGION	01/17/2014	\$225.00
	WW GRAINGER	01/21/2014	\$439.59
	WW GRAINGER	01/21/2014	\$24.95
	WW GRAINGER	01/21/2014	\$1,225.10
	WW GRAINGER	01/21/2014	\$671.45
	BOSTON GREEN GOODS	01/23/2014	\$2,470.00
	STAPLES DIRECT	01/23/2014	\$84.93
	WW GRAINGER	01/23/2014	\$71.27
	C C DICKSON CO 1100	01/24/2014	\$673.41
	WW GRAINGER	01/27/2014	\$162.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	KATOM RESTA	01/29/2014	\$853.10
	HERITAGE FOOD SERVICE GRO	01/28/2014	\$492.71
			\$10,706.11
ANTHONY ELLENBURG	TRI-COUNTY ACE BLDRS S	01/03/2014	\$3.98
	AIRGAS SOUTH	01/06/2014	\$37.47
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$106.99
	OCONEE WELDING SUPPLY INC	01/07/2014	\$38.96
	TRI-COUNTY ACE BLDRS S	01/09/2014	\$6.81
	OCONEE WELDING SUPPLY INC	01/13/2014	\$49.29
	OCONEE WELDING SUPPLY INC	01/14/2014	\$107.17
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$38.18
	AIRGAS SOUTH	01/15/2014	\$48.03
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$37.34
	ANDERSON NAPA AUTO PARTS	01/15/2014	\$18.91
	CLEMSON AUTO PARTS INC	01/22/2014	\$33.14
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$34.24
	TRI STAR	01/28/2014	\$23.81
	LOWES #01635	01/30/2014	\$113.76
			\$698.08
ANTHONY J SAVERENO	LOWES #01120	12/31/2013	\$57.02
	ALTMAN TRACTOR & EQUIPME	01/03/2014	\$128.84
	FORESTRY SUPPLIERS	01/07/2014	\$1,165.28
	DUNCAN PARNELL GPS DIVI	01/23/2014	\$312.26
			\$1,663.40
ANTHONY J. PUTNAM	TRI-COUNTY ACE BLDRS S	01/08/2014	\$63.29
	LOWES #01635	01/09/2014	\$60.32
	LOWE ELECTRIC SUPPLY CO.	01/09/2014	\$678.22
	ROGERS AND CALLCOTT	01/10/2014	\$1,838.92
	GOLDIE AND ASSOCIATES	01/15/2014	\$780.00
	ENVIRONMENTAL RESOURCE	01/16/2014	\$940.87
	NSI Solutions Inc	01/16/2014	\$172.50
	LOWES #03071	01/21/2014	\$58.85
	USPS 45168006329807708	01/21/2014	\$12.06
	USPS 45168006329807708	01/22/2014	\$5.27
	RICOH RMS-CLEMSON	01/27/2014	\$10.41
	USPS 45168006329807708	01/27/2014	\$5.84
			\$4,626.55
ANTHONY P KEINATH	ATT CONS PHONE PMT	01/01/2014	\$40.00
	BATTERIES PLUS #39	01/02/2014	\$92.21
	WAL-MART #1748	01/02/2014	\$12.86
	AMERICAN PHYTOPATHOLOGIC	01/03/2014	\$540.00
	REPUBLIC SERVICES TRASH	01/03/2014	\$234.30
	AMERICAN PHYTOPATHOLOGIC	01/03/2014	\$920.00
	SPIRIT TELECOM	01/02/2014	\$7.45
	FEDEX 797539195546	01/04/2014	\$12.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	CHARLESTON WATER SYSTEM 3	01/08/2014	\$143.48
	CHARLESTON WATER SYSTEM 3	01/08/2014	\$214.52
	CHARLESTON WATER SYSTEM 3	01/08/2014	\$30.60
	RED TOP FEED AND FARM SUP	01/10/2014	\$32.22
	NEOPOST USA	01/12/2014	\$68.19
	AIRGAS SOUTH	01/14/2014	\$45.92
	BI-LO GROCERY #5751	01/14/2014	\$18.76
	ATT CONS PHONE PMT	01/14/2014	\$98.56
	EVERWILDE FARMS INC	01/15/2014	\$41.59
	TARGET 00013912	01/23/2014	\$45.33
			\$2,598.62
ANTHONY PENNA	RITE AID STORE #11646	01/09/2014	\$4.06
			\$4.06
APRIL HAYNES	Amazon.com	01/03/2014	\$79.99
	CLEMSON-UNIV-BOOKS #4900	01/07/2014	\$109.95
	DBC BLICK ART MATERIAL	01/11/2014	\$29.11
	INFORMS	01/10/2014	\$156.00
	DAVIS BUSINESS SYSTEMS IN	01/09/2014	\$166.92
	SIAM	01/11/2014	\$106.00
	DELTA AIR 0067350328533	01/15/2014	\$452.50
	AGENT FEE 8900607589533	01/15/2014	\$50.00
	Amazon.com	01/17/2014	\$92.19
	UNITED 0167350328547	01/17/2014	\$689.00
	AGENT FEE 8900607589540	01/17/2014	\$50.00
	Amazon.com	01/19/2014	\$234.30
	Amazon.com	01/21/2014	\$208.99
	Amazon.com	01/21/2014	\$194.76
	WWW.NEWEGG.COM	01/22/2014	\$41.08
	AMSTAT.ORG	01/22/2014	\$171.00
	APL APPLE ONLINE STORE	01/27/2014	\$74.85
	SURVEYMONKEY.COM	01/27/2014	\$24.00
	AGENT FEE 8900607712957	01/27/2014	\$50.00
	AMSTAT.ORG	01/28/2014	\$410.00
	Amazon.com	01/28/2014	\$66.84
	DELTA AIR 0067350328575	01/27/2014	\$347.00
	AMSTAT.ORG	01/30/2014	\$410.00
			\$4,214.48
AUBREY COFFEE	RDCULINARYC	01/05/2014	\$290.15
	Amazon.com	01/06/2014	\$24.47
	THE WEBSTAURANT STORE	01/08/2014	\$42.45
	RCA	01/14/2014	\$660.00
	SOCIETY FOR SENSORY PROF	01/14/2014	\$75.00
	BI-LO GROCERY #5539	01/27/2014	\$32.86
			\$1,124.93
B. RENEE GIBSON	APL APPLE ONLINE STORE	01/07/2014	\$84.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	WAL-MART #3222	01/08/2014	\$214.26
	LOWES #03071	01/08/2014	\$229.52
	APL APPLE ONLINE STORE	01/08/2014	\$994.03
	WALGREENS #11769	01/09/2014	\$4.26
	G&K SERVICES 157	01/09/2014	\$25.72
	G&K SERVICES 157	01/09/2014	\$25.72
	G&K SERVICES 157	01/09/2014	\$25.72
	ZORO TOOLS INC	01/09/2014	\$207.03
	G&K SERVICES 157	01/09/2014	\$25.72
	G&K SERVICES 157	01/09/2014	\$25.72
	LOWES #01635	01/09/2014	\$158.79
	TARGET 00011981	01/13/2014	\$13.06
	AIRGAS SOUTH	01/17/2014	\$6.97
	AIRGAS SOUTH	01/17/2014	\$23.26
	AIRGAS SOUTH	01/17/2014	\$17.42
	AIRGAS SOUTH	01/17/2014	\$3.49
	AIRGAS SOUTH	01/17/2014	\$8.76
	AIRGAS SOUTH	01/17/2014	\$6.97
	AIRGAS SOUTH	01/17/2014	\$27.87
	AIRGAS SOUTH	01/17/2014	\$6.97
	AIRGAS SOUTH	01/17/2014	\$10.45
	AIRGAS SOUTH	01/17/2014	\$3.49
	CAMBRIDGE UNI PRESS	01/23/2014	\$435.79
	CLEMSON COMPUTER ST	01/24/2014	\$86.65
	AMERICAN METEOROLOGICAL	01/27/2014	\$95.00
	MCMMASTER-CARR	01/27/2014	\$51.61
			\$2,818.78
BARBARA BLACKMON	INTEGRATED DNA TECH	01/06/2014	\$23.85
	NEW ENGLAND BIOLABS INC	01/06/2014	\$2,312.00
	INTEGRATED DNA TECH	01/08/2014	\$1,760.31
	INTEGRATED DNA TECH	01/10/2014	\$77.28
	INTEGRATED DNA TECH	01/14/2014	\$35.66
	EPICENTRE TECHNOLOGIES	01/16/2014	\$137.00
	MP BIOMEDICALS LLC	01/18/2014	\$163.00
	BIO RAD	01/18/2014	\$253.65
	BIOLINE USA INC	01/22/2014	\$1,023.99
	ENVIRONMENTAL SAFETY PROF	01/24/2014	\$145.00
	NEW ENGLAND BIOLABS INC	01/27/2014	\$308.00
	TFS FISHER SCI ATL	01/30/2014	\$43.16
	AGILENTTECHNOLOGIES	01/29/2014	\$581.01
			\$6,863.91
BARBARA CAMPBELL	Amazon.com	01/03/2014	\$83.83
	BEST BUY 00005207	01/07/2014	\$879.79
	AMAZON MKTPLACE PMTS	01/08/2014	\$134.49
	BIOLINE USA INC	01/08/2014	\$244.30
	AMERICAN SOCIETY F	01/09/2014	\$120.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	VWR INTERNATIONAL INC	01/15/2014	\$360.80
	UCD PLANT SCIENCES-TN	01/15/2014	\$42.00
	QIAGEN INC	01/17/2014	\$1,823.34
	INTEGRATED DNA TECH	01/23/2014	\$58.05
	BIO RAD SC-00164518	01/28/2014	\$340.00
	TFS FISHER SCI CHI	01/30/2014	\$127.33
			\$4,213.93
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	01/02/2014	\$12.98
	AMAZON MKTPLACE PMTS	01/02/2014	\$27.54
	Amazon.com	01/03/2014	\$243.91
	AMAZON MKTPLACE PMTS	01/03/2014	\$30.36
	Amazon.com	01/05/2014	\$51.88
	AMAZON MKTPLACE PMTS	01/03/2014	\$42.71
	Amazon.com	01/03/2014	\$18.84
	Amazon.com	01/04/2014	\$82.83
	AMAZON MKTPLACE PMTS	01/03/2014	\$15.09
	AMAZON MKTPLACE PMTS	01/04/2014	\$23.98
	AMAZON MKTPLACE PMTS	01/03/2014	\$26.25
	Amazon.com	01/04/2014	\$10.76
	Amazon EU	01/03/2014	\$222.27
	AMAZON MKTPLACE PMTS	01/03/2014	\$223.22
	Amazon.com	01/03/2014	\$31.26
	Amazon.com	01/04/2014	\$29.89
	Amazon.com	01/06/2014	\$109.57
	AMAZON MKTPLACE PMTS	01/07/2014	\$33.98
	DELTA AIR 0062348828795	01/08/2014	\$432.00
	USAIRWAYS 0377372800882	01/08/2014	\$287.50
	USAIRWAYS 0377354669347	01/13/2014	\$236.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$304.95
	Amazon.com	01/22/2014	\$135.76
	Amazon.com	01/22/2014	\$182.05
	AMAZON MKTPLACE PMTS	01/22/2014	\$148.87
	STAPLES 00118976	01/21/2014	\$70.22
	THE JAMES F MARTIN INN	01/24/2014	\$219.78
	PAYPAL SOUTHERNSOC	01/27/2014	\$85.00
	A.S.E.N.	01/27/2014	\$66.34
	AMAZON MKTPLACE PMTS	01/30/2014	\$38.39
			\$3,444.18
BARBARA J HOSKINS	SPIRIT TELECOM	01/02/2014	\$3.11
	THE CHRONICLE	01/09/2014	\$147.00
	ATT CONS PHONE PMT	01/14/2014	\$540.97
	Amazon.com	01/16/2014	\$82.75
	SURVEYMONKEY.COM	01/26/2014	\$19.95
			\$793.78
BARBARA J SPEZIALE	Amazon.com	01/16/2014	\$59.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	01/18/2014	\$89.71
	AMAZON MKTPLACE PMTS	01/17/2014	\$139.09
	AMAZON MKTPLACE PMTS	01/17/2014	\$287.39
	AMAZON MKTPLACE PMTS	01/20/2014	\$73.98
	AMAZON MKTPLACE PMTS	01/22/2014	\$204.39
	RMS - CLEMSON PRINT CENT	01/22/2014	\$57.78
			\$911.47
BARBARA PIEKUTOWSKI	RALPH'S TROPHY SHOP	01/17/2014	\$96.67
	RALPH'S TROPHY SHOP	01/17/2014	\$98.16
	FEDEX 797638383522	01/20/2014	\$26.67
	FEDEX 869418561301	01/29/2014	\$16.33
			\$237.83
BARBARA ZACZEK	CLEMSON COMPUTER ST	12/31/2013	\$88.80
	1-800-REMOTES	01/13/2014	\$71.20
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	PAYPAL SCREGISTRYI	01/14/2014	\$100.00
	AIRPORT SHUTTLE	01/17/2014	\$128.00
	HOLIDAY INNS	01/18/2014	\$333.04
	CLEMSON COMPUTER ST	01/17/2014	\$48.10
	CHENG TSUI COMPANYINC	01/17/2014	\$622.88
	DELTA AIR 0062349177642	01/22/2014	\$588.50
	UNITED 0162393980166	01/22/2014	\$387.00
	USAIRWAYS 0372343514591	01/22/2014	\$457.00
	UNITED 0162393977222	01/22/2014	\$723.50
	Amazon.com	01/23/2014	\$46.91
	USAIR 0374648976853	01/24/2014	\$1,216.66
	PAYPAL AMERICANASS	01/27/2014	\$45.00
			\$5,556.59
BARRY BOWEN	IX WEB HOSTING	01/08/2014	\$12.95
	STAPLES 00111807	01/10/2014	\$169.56
	PANDORA INTERNET RADIO	01/16/2014	\$38.52
	Amazon.com	01/25/2014	\$35.72
	COMPLETE PARTITION REPAIR	01/24/2014	\$2,375.00
	APL APPLE ITUNES STORE	01/26/2014	\$5.99
			\$2,637.74
BENJAMIN FALLEN	DILLON SEED & SUPPLY	01/02/2014	\$327.29
	DILLON SEED & SUPPLY	01/02/2014	\$26.74
	AGRI SOUTH INC	01/06/2014	\$19.29
	LOWES #01120	01/07/2014	\$22.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	INTERNATIONAL GREENHOUSE	01/09/2014	\$65.98
	LOWES #01120	01/15/2014	\$168.46
	HOBBY LOBBY #321	01/16/2014	\$40.92
	LOWES #01120	01/22/2014	\$131.88
	HUMMERT INTERNATIONAL	01/23/2014	\$192.58
			\$995.64
BERT L HENDERSON	WAL-MART #3222	01/06/2014	\$64.07
	PPP	01/14/2014	\$195.00
	PPP	01/14/2014	\$45.00
	MR. KNICKERBOCKER GATEWAY	01/14/2014	\$149.80
	UNC CH ATHLETICS TICKE	01/15/2014	\$330.00
			\$783.87
BLAKE M. LANFORD	HORRY TELEPHONE	12/30/2013	\$209.99
	PSA SHOPPING MALL	01/06/2014	\$64.00
	DUPLICATES INK	01/10/2014	\$399.44
	CORNELL UNIV PROD AND SER	01/14/2014	\$60.00
	BASS PRO SHOPS	01/14/2014	\$269.98
	WAL-MART #0586	01/15/2014	\$13.79
	HORRY TELEPHONE	01/27/2014	\$222.21
			\$1,239.41
BO SONG	WAL-MART #2712	01/01/2014	\$43.56
			\$43.56
BOB MCANALLY	WWW.NEWEGG.COM	01/03/2014	\$699.00
	B & H PHOTO-VIDEO.COM	01/04/2014	\$1,079.97
	MAC MALL 800-622-6255	01/03/2014	\$328.99
	PROFLIXSALES.COM	01/07/2014	\$499.00
	VIDEO COPILOT	01/08/2014	\$199.95
	ADOBE SYSTEMS, INC.	01/07/2014	\$29.99
	SWPS.COM/210-590-9363	01/08/2014	\$167.73
	BSW	01/10/2014	\$1,499.97
	B & H PHOTO-VIDEO.COM	01/23/2014	\$565.25
	FULLCOMPASS	01/24/2014	\$210.69
	LYNDA.COM	01/28/2014	\$37.50
	UPS 1ZT4153F0391136889	01/30/2014	\$17.54
	UPS 2920R44NM1I	01/30/2014	\$6.05
			\$5,341.63
BONNIE LANIER	PAYPAL CLIP STORE	01/03/2014	\$42.20
	WKH LIPPINCOTT WMS/WIL	01/04/2014	\$276.45
	800-436-9269 HAYMARKET	01/03/2014	\$49.00
	MCMMASTER-CARR	01/03/2014	\$31.62
	REI ELSEVIER HEALTH SC	01/07/2014	\$85.56
	PHARM LTR PRESCR LTR	01/03/2014	\$197.00
	MEDICALCODINGBOOKS.COM	01/07/2014	\$307.44
	WAL-MART #3222	01/09/2014	\$34.76
	PRACTICE MANAGEMENT INST	01/09/2014	\$537.30

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	MOORE MEDICAL LLC	01/09/2014	\$34.73
	ANDA	01/11/2014	\$2,498.58
	ANDA	01/14/2014	\$2,482.82
	ANDA	01/15/2014	\$1,839.33
	AHIMA	01/16/2014	\$185.00
	SANOFI PASTEUR INC	01/27/2014	\$2,407.94
	JONES&BARTLETT LEARNING	01/22/2014	\$221.98
	AMERICAN ACADEMY OF FAMIL	01/28/2014	\$690.00
			\$11,921.71
BRAD GASQUE	Amazon.com	01/28/2014	\$65.91
			\$65.91
BRAD POORE	CAROLINA PLUMBING SUPPLY	12/31/2013	\$712.06
			\$712.06
BRADLEY D. STANCIL	ALMACO	01/13/2014	\$216.45
			\$216.45
BRADLEY L. RAUH	COURTYARD BY MARRIOTT CLE	01/06/2014	\$107.67
	WWW.NEWEGG.COM	01/14/2014	\$1,516.90
	WWW.NEWEGG.COM	01/13/2014	\$104.98
	THE CONSORTIUM FOR PLANT	01/16/2014	\$200.00
	RICOH RMS-CLEMSON	01/22/2014	\$15.60
	Amazon.com	01/24/2014	\$151.97
	LOWES #00728	01/26/2014	\$168.54
			\$2,265.66
BRANDON KENT	PENDLETON TIRE COMPANY	01/24/2014	\$33.90
	LOWES #03071	01/27/2014	\$13.06
	LOWES #03071	01/27/2014	\$27.38
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$53.49
	LOWES #03071	01/28/2014	\$5.92
	PENDLETON TIRE COMPANY	01/30/2014	\$43.74
			\$177.49
BRENDA GOODMAN	Amazon.com	01/04/2014	\$74.99
	CLEMSON COMPUTER ST	01/03/2014	\$84.53
	INTUIT THE CONFERENCE OF	01/06/2014	\$275.00
	DELTA AIR 0062348361775	01/07/2014	\$292.00
	AGENT FEE 8900607589512	01/07/2014	\$50.00
	USAIRWAYS 0377350328493	01/07/2014	\$199.50
	AGENT FEE 8900607589518	01/08/2014	\$60.00
	VISTAPR VistaPrint.com	01/08/2014	\$3.75
	DELTA AIR 0067350328501	01/08/2014	\$584.13
	VISTAPR VistaPrint.com	01/08/2014	\$20.99
	ADOBE SYSTEMS, INC.	01/10/2014	\$799.00
	Amazon.com	01/17/2014	\$70.09
	AGENT FEE 8900607589541	01/17/2014	\$60.00
	DELTA AIR 0067350328548	01/17/2014	\$523.01

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	NCDA	01/16/2014	\$375.00
	DELTA AIR 0067331075169	01/16/2014	\$398.00
	Amazon.com	01/20/2014	\$49.99
	AMAZON MKTPLACE PMTS	01/21/2014	\$29.92
	Amazon.com	01/24/2014	\$33.52
	NAFSA:ASSOCIATION OF INT	01/29/2014	\$1,899.00
	AMAZON MKTPLACE PMTS	01/31/2014	\$340.19
			\$6,222.61
BRENDA NICHOLSON	PAYPAL SCAPPA	01/02/2014	\$35.00
	VZWRLSS IVR VB	01/11/2014	\$148.24
	NCHERM	01/13/2014	\$349.00
			\$532.24
BRETT A WRIGHT	USAIRWAYS 0377370903283	12/30/2013	\$515.60
	GOLF CONVERGENCE	01/04/2014	\$1,122.20
	US INK & TONER	01/07/2014	\$262.59
	CLEMSON COMPUTER ST	01/10/2014	\$48.15
	DELTA AIR 0067373341088	01/10/2014	\$521.01
	NATL ASSOC FOR INTERPRET	01/11/2014	\$1,115.39
	SMARTER LESSONS INC	01/23/2014	\$40.00
	FEDEX 825916868410	01/28/2014	\$37.24
	CAROLINAS PGA SECTION	01/28/2014	\$150.00
	FEDEX 825916868420	01/29/2014	\$37.24
			\$3,849.42
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$20.00
	SPIRIT TELECOM	01/02/2014	\$2.46
	COMPORIUM-LTC RP	01/15/2014	\$199.55
	OFFICE MAX	01/16/2014	\$54.40
	FOOD LION #1084	01/22/2014	\$20.13
			\$296.54
BRIAN CALLAHAN	SUNBELT AGRICULTURAL EXPO	01/07/2014	\$125.00
	QUALITY LOGO PRODUCTS	01/08/2014	\$627.03
	COMCAST OF CHARLESTON	01/09/2014	\$135.65
	HARGRAY COMMUNICATIONS	01/09/2014	\$140.00
	ADVANCE AUTO PARTS #5360	01/09/2014	\$453.21
	TWC TIME WARNER CABLE	01/19/2014	\$484.04
	CONNECTOR 2000 ASSOCIATIO	01/23/2014	\$45.00
	FACTORY OUTLET STORE	01/25/2014	\$457.54
			\$2,467.47
BRIAN J OROURKE	NORTHLAND CABLE TV HQ	01/06/2014	\$97.75
	MOLESKINEUS	01/08/2014	\$29.15
	VZWRLSS APOCC VISB	01/13/2014	\$1,344.69
	UPS 000063R1R4	01/19/2014	\$14.01
	EOS CCA	01/17/2014	\$65.25
	UPS 000063R1R4	01/26/2014	\$4.94
	WAL-MART #3222	01/23/2014	\$60.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	UPS 000070450A	01/26/2014	\$19.08
			\$1,635.46
BRIAN J WILLIAMS	BASS PRO SHOPS	01/20/2014	\$64.77
			\$64.77
BROOKE A HAVICE	PARTY CITY #294	01/27/2014	\$18.01
	RITE AID STORE #11646	01/30/2014	\$10.08
	RITE AID STORE #11646	01/30/2014	\$3.91
			\$32.00
BRUCE KESLER	TRI-COUNTY ACE BLDRS S	01/07/2014	\$20.44
	TRI-COUNTY ACE BLDRS S	01/11/2014	\$68.44
	LOWES #03071	01/10/2014	\$20.68
	LOWES #01635	01/13/2014	\$16.88
	THE HOME DEPOT #1130	01/13/2014	\$190.25
	LOWES #03071	01/16/2014	\$153.69
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$12.43
	THE HOME DEPOT #1130	01/17/2014	\$254.58
	LOWES #03071	01/23/2014	\$64.91
	MARION DAVIS INC	01/23/2014	\$63.73
	TRI STATE GOLF CAR SERVIC	01/24/2014	\$90.00
	LOWES #01635	01/27/2014	\$44.87
			\$1,000.90
BRUCE MARTIN	WAL-MART #2703	01/06/2014	\$39.86
	TRI STATE PUMP & CONTROL	01/13/2014	\$835.90
	SMITH TURF & IRRAGTION	01/13/2014	\$1,107.75
	TRI STATE PUMP & CONTROL	01/13/2014	\$23.81
	WAL-MART #2703	01/14/2014	\$17.39
	AGRI SOUTH INC	01/14/2014	\$132.39
	AIRGAS SOUTH	01/17/2014	\$20.80
	TRI STATE PUMP & CONTROL	01/22/2014	\$255.37
	TRI-STATE PUMP & CONTROL	01/22/2014	\$20.40
	SMITH TURF & IRRAGTION	01/29/2014	\$262.96
	NAPA FLORENCE0023047	01/30/2014	\$88.00
			\$2,804.63
C BRADLEY THOMPSON	Amazon.com	12/31/2013	\$12.01
	Amazon.com	01/02/2014	\$23.48
	Amazon.com	01/02/2014	\$104.94
	Amazon.com	01/02/2014	\$42.94
	Amazon.com	01/02/2014	\$10.80
	IAC VIMEO PLUS	01/06/2014	\$9.95
	Amazon.com	01/08/2014	\$16.70
	Amazon.com	01/14/2014	\$10.77
	Amazon.com	01/15/2014	\$19.13
	Amazon.com	01/16/2014	\$18.60
	CTC CONSTANTCONTACT.COM	01/18/2014	\$40.00
	PAYPAL AYNRANDINST	01/17/2014	\$866.25

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	PAYPAL AYNRANDINST	01/17/2014	\$866.25
	Amazon.com	01/21/2014	\$10.00
	USPS 45168006329807708	01/22/2014	\$2.98
	Amazon.com	01/23/2014	\$18.23
	Amazon.com	01/27/2014	\$23.75
	USAIRWAYS 0377378203886	01/29/2014	\$658.50
			\$2,755.28
CALVIN SAWYER	WWW.ATBATT.COM	01/08/2014	\$86.36
	INTNL EROSION CNTRL ASSC	01/09/2014	\$25.00
	SQ MELANIE MCCALED	01/10/2014	\$660.00
	AWRA-INTERNET	01/16/2014	\$190.00
	SOIL / WATER CONSERV SOC	01/17/2014	\$90.00
	MUNICIPAL ASSOC OF SC	01/16/2014	\$200.00
	AMERSOCAGBIOENGRS	01/20/2014	\$150.00
	PAYPAL RMCYCLERYIN	01/20/2014	\$2,265.00
	LOWES #03071	01/21/2014	\$18.96
	HANES GEO COMPONENTS	01/24/2014	\$502.90
			\$4,188.22
CANDICE JONES	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$145.41
	TARGET 00011981	01/09/2014	\$117.00
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$132.67
	INGLES MARKETS #94	01/24/2014	\$54.26
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$83.13
	FITZGERALD INDUSTRIES IN	01/27/2014	\$1,651.00
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$140.60
	VWR INTERNATIONAL INC	01/29/2014	\$57.83
	CAROLINA BIOLOGIC SUPPLY	01/29/2014	\$50.30
	VWR INTERNATIONAL INC	01/30/2014	\$96.79
	MOORE MEDICAL LLC	01/28/2014	\$163.28
			\$2,692.27
CARL W. MYERS	CLEMSON AUTO PARTS INC	01/06/2014	\$21.98
	BLACK ELECTRICAL SUPPLY I	01/17/2014	\$92.18
	LOWES #03071	01/22/2014	\$25.20
	ADVANCE AUTO PARTS #5360	01/22/2014	\$13.35
	MARION DAVIS INC	01/23/2014	\$18.90
	CLEMSON AUTO PARTS INC	01/23/2014	\$30.52
	CLEMSON AUTO PARTS INC	01/28/2014	\$50.34
			\$252.47
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	01/23/2014	\$44.74
	DOLLAR-GENERAL #0163	01/23/2014	\$9.01
			\$53.75
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	01/04/2014	\$67.95
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$171.22
	Gempler 1019936319	01/10/2014	\$204.68
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$11.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM AND GARDEN	01/13/2014	\$127.50
	KUHL CORPORATION	01/15/2014	\$26.45
	CLEMSON-UNIV-BOOKS #4900	01/15/2014	\$18.50
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$68.74
	OAKWAY FARM AND GARDEN	01/21/2014	\$122.50
	OAKWAY FARM AND GARDEN	01/21/2014	\$48.98
	OAKWAY FARM AND GARDEN	01/28/2014	\$122.50
			\$990.33
CAROLYN WAKEFIELD	DIAMOND SPRINGS WATER	12/31/2013	\$4.55
	SOUTHWES 5262181660890	01/06/2014	\$358.50
	DELTA AIR 0062348896835	01/07/2014	\$515.91
	PROGRESSIVE MARINE	01/13/2014	\$593.00
	CLEMSON-UNIV-BOOKS #4900	01/15/2014	\$8.56
	CLS AMERICA INC	01/16/2014	\$1,649.86
	UNITED 0162393570087	01/19/2014	\$223.50
	BESTBUY.COM 00009944	01/23/2014	\$1.03
	USAIRWAYS 0372343808838	01/24/2014	\$525.50
	USAIRWAYS 0372343808837	01/24/2014	\$525.50
	DIAMOND SPRINGS WATER	01/28/2014	\$10.55
			\$4,416.46
CATHERINE P MCGUINN	STAPLES 00115832	01/03/2014	\$48.22
	Amazon.com	01/11/2014	\$68.52
	STAPLES 00115832	01/22/2014	\$40.40
	STAPLES 00115832	01/24/2014	\$6.82
			\$163.96
CATHY D EVANS	HOBBY LOBBY #332	12/30/2013	\$148.26
	EMA EMMA EMAIL MARKETING	01/02/2014	\$24.00
	FAMILY DOLLAR #0162	01/06/2014	\$42.40
	DOLLAR-GENERAL #0163	01/06/2014	\$31.80
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$103.74
	HOBBY LOBBY #332	01/06/2014	\$168.44
	WAL-MART #3222	01/11/2014	\$12.81
	BLK AMER HORT SOCIETY	01/14/2014	\$155.00
	POO-POURRI	01/14/2014	\$263.22
	THE GRAPHIC COW CO.	01/15/2014	\$55.00
	GAN GREENVILENEWS-CCC	01/15/2014	\$2,350.00
	SUNSET VISTA DESIGN INC	01/16/2014	\$332.16
	LOWES #03071	01/17/2014	\$173.25
	R S R INDUSTRIES ECHO VAL	01/17/2014	\$334.93
	BWI - GREENVILLE/	01/22/2014	\$904.89
	SQ RON BROWN JEWELRY & A	01/27/2014	\$22.75
	LOWES #03071	01/30/2014	\$131.45
			\$5,254.10
CECELIA JACKSON	INTL SOC ARBORICULTURE	01/03/2014	\$625.00
	NFPA NATL FIRE PROTECT	01/08/2014	\$249.25

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ACCO BRANDS DIRECT	01/08/2014	\$13.89
	NFPA NATL FIRE PROTECT	01/10/2014	\$66.55
	AMERICAN AI 0017373006115	01/09/2014	\$267.50
	NATIONAL SAFETY COU	01/10/2014	\$657.00
	INT'L CODE COUNCIL INC	01/11/2014	\$232.68
	Amazon.com	01/14/2014	\$137.34
	AMAZON MKTPLACE PMTS	01/14/2014	\$138.94
	STAPLES DIRECT	01/15/2014	\$158.34
	INTL SOC ARBORICULTURE	01/17/2014	\$190.00
	ACEC SC	01/16/2014	\$160.00
	AMAZON MKTPLACE PMTS	01/18/2014	\$70.56
	UMCP CONFERENCE & VISITOR	01/17/2014	\$399.00
	INTERNATIONAL FACILITY M	01/17/2014	\$326.00
	ZORO TOOLS INC	01/21/2014	\$178.76
	AMAZON MKTPLACE PMTS	01/22/2014	\$284.95
	ARC 310	01/22/2014	\$1,605.00
	ARC 310	01/22/2014	\$1,556.85
	EASTERN TECHNICAL ASSOC	01/27/2014	\$250.00
	GREEN GUARD FIRST AID & S	01/28/2014	\$189.79
			\$7,757.40
CECIL HERNANDEZ	ADVANCE AUTO PARTS #5020	01/23/2014	\$11.92
			\$11.92
CELESTE C. BATES	FIRST CLASS CONFERENCES	01/06/2014	\$80.00
	AMERICAN EDUCATIONAL RESE	01/07/2014	\$177.00
	USAIRWAYS 0372341596400	01/07/2014	\$364.50
	Amazon.com	01/12/2014	\$79.95
	BESTBUY.COM 00009944	01/29/2014	\$320.99
			\$1,022.44
CHAD SOSOLIK	PICO TECHNOLOGY	01/13/2014	\$188.25
	ALRO STEEL CORPORATION	01/20/2014	\$657.87
	AMETEK ADVANCED MEASUR	01/22/2014	\$745.00
			\$1,591.12
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	12/31/2013	\$5.05
	USPS.COM CLICK66100611	01/02/2014	\$5.05
	USPS.COM CLICK66100611	01/02/2014	\$7.36
	SPIRIT TELECOM	01/02/2014	\$4.36
	USPS.COM CLICK66100611	01/03/2014	\$5.05
	USPS.COM CLICK66100611	01/06/2014	\$5.49
	USPS.COM CLICK66100611	01/06/2014	\$5.49
	USPS.COM CLICK66100611	01/06/2014	\$5.05
	USPS.COM CLICK66100611	01/07/2014	\$5.05
	USPS.COM CLICK66100611	01/07/2014	\$5.05
	USPS.COM CLICK66100611	01/07/2014	\$11.30
	MYFAX PROTUS IP SOLN	01/08/2014	\$10.00
	USPS.COM CLICK66100611	01/08/2014	\$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	01/09/2014	\$14.35
	USPS.COM CLICK66100611	01/09/2014	\$7.36
	USPS.COM CLICK66100611	01/09/2014	\$5.05
	USPS.COM CLICK66100611	01/09/2014	\$5.25
	USPS.COM CLICK66100611	01/10/2014	\$5.05
	USPS.COM CLICK66100611	01/10/2014	\$5.05
	UPS 0000R24Y51	01/12/2014	\$49.50
	USPS.COM CLICK66100611	01/13/2014	\$5.05
	USPS.COM CLICK66100611	01/14/2014	\$5.05
	USPS.COM CLICK66100611	01/14/2014	\$5.05
	USPS.COM CLICK66100611	01/14/2014	\$5.05
	USPS.COM CLICK66100611	01/21/2014	\$5.05
	USPS.COM CLICK66100611	01/21/2014	\$6.39
	USPS.COM CLICK66100611	01/21/2014	\$12.68
	USPS.COM CLICK66100611	01/21/2014	\$5.05
	USPS.COM CLICK66100611	01/22/2014	\$6.39
	USPS.COM CLICK66100611	01/22/2014	\$6.39
	USPS.COM CLICK66100611	01/22/2014	\$5.84
	USPS.COM CLICK66100611	01/23/2014	\$5.25
	USPS.COM CLICK66100611	01/23/2014	\$5.49
	USPS.COM CLICK66100611	01/23/2014	\$5.05
	USPS.COM CLICK66100611	01/24/2014	\$5.32
	USPS.COM CLICK66100611	01/27/2014	\$5.05
	USPS.COM CLICK66100611	01/29/2014	\$5.05
	USPS.COM CLICK66100611	01/30/2014	\$16.28
			\$286.44
CHARLES D RICE	TFS FISHERSCI ECOM ATL	01/23/2014	\$245.80
	VWR INTERNATIONAL INC	01/28/2014	\$49.39
	TFS FISHERSCI ECOM ATL	01/28/2014	\$210.18
	QIAGEN INC	01/29/2014	\$395.51
	VWR INTERNATIONAL INC	01/30/2014	\$46.31
	VWR INTERNATIONAL INC	01/30/2014	\$97.95
			\$1,045.14
CHARLES E BEARD	ADORAMA INC	01/23/2014	\$18.20
			\$18.20
CHARLES E TONKIN	CINTAS 216	01/09/2014	\$98.03
	UPS 0000E06923	01/12/2014	\$10.63
	UPS 0000E06923	01/19/2014	\$5.32
	CINTAS 216	01/23/2014	\$98.03
	RACKSPACE CLOUD	01/24/2014	\$44.72
	UPS 0000E06923	01/26/2014	\$25.14
	USAIRWAYS 0372343809361	01/24/2014	\$662.50
	FLEXTECH ALLIANCE	01/24/2014	\$1,500.00
	SLYREPLY.COM	01/27/2014	\$19.99
	WAL-MART #3222	01/28/2014	\$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	FFTA	01/29/2014	\$556.41
			\$3,125.63
CHARLES M. MCRAE	VZWRLSS APOCC VISB	01/13/2014	\$38.01
	ASA-SSSA-CSSA	01/17/2014	\$85.00
			\$123.01
CHARLES R JONES	KARMACRM LLC	01/03/2014	\$49.00
	DAILY JOURNAL OCONEE PUBL	01/17/2014	\$120.30
			\$169.30
CHARLES W DAVIS	SPIRIT TELECOM	01/15/2014	\$13.51
	WSC Windstream Pmt&Fee	01/22/2014	\$190.31
	OFFICE MAX	01/27/2014	\$35.58
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$26.56
			\$265.96
CHARLES WILLIAMS	TOWN OF PENDLETON #2	12/31/2013	\$476.33
	SIMPLEX GRINNELL WEB P	12/31/2013	\$33.71
	LOWES #00728	01/02/2014	\$70.53
	ATT CONS PHONE PMT	01/04/2014	\$242.97
	SPIRIT TELECOM	01/02/2014	\$0.60
	SIMPLEX GRINNELL WEB P	01/08/2014	\$72.45
	GRIFF'S FARM AND H	01/08/2014	\$11.11
	XEROX CORPORATION/RBO	01/08/2014	\$8.62
	CASH & TREASURY SER	01/08/2014	\$9.50
	GRIFF'S FARM AND H	01/09/2014	\$10.58
	SHEALY ELECT 803-227-0599	01/08/2014	\$378.78
	1000BULBS.COM	01/14/2014	\$56.64
	ELLIS BICYCLE SHOP	01/16/2014	\$87.50
	SOUTHEASTERN PAPER GROUP	01/17/2014	\$562.97
	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$821.02
	GRIFF'S FARM AND H	01/23/2014	\$19.08
	GRIFF'S FARM AND H	01/23/2014	\$27.55
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$20.73
	SHERWIN WILLIAMS #2658	01/27/2014	\$82.53
	SOUTHEASTERN PAPER GROUP	01/28/2014	\$7.93
			\$3,001.13
CHARLIE MCDONALD	RC PLANET.COM	01/09/2014	\$10.13
	CAPITOL VACUUM DIVISION	01/22/2014	\$560.35
	LOWES #03071	01/24/2014	\$67.04
	IDEAL VACUUM PRODUCTS, LL	01/30/2014	\$115.00
	IDEAL VACUUM PRODUCTS, LL	01/30/2014	\$143.45
			\$895.97
CHARLOTTE SWAFFORD	CUBICLE KEYS.COM	12/31/2013	\$14.00
	KNIGHT PRESS	01/02/2014	\$192.09
	BEST BUY 00005207	01/06/2014	\$1,457.46
	PAYPAL SOUTHCAROLI	01/06/2014	\$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	AMERICAN JERSEY CATTLE AS	01/08/2014	\$14.00
	CAMPUS COPY SHOP	01/13/2014	\$63.64
	THE HOME DEPOT #1130	01/13/2014	\$52.99
	LOWES #03071	01/16/2014	\$23.67
	FLOY TAG & MFG INC	01/16/2014	\$92.88
	PAYPAL FRESHWATERS	01/16/2014	\$25.00
	SCIENCE FIRST/WILDCO	01/16/2014	\$235.33
	CABELA'S PROMOTIONS INC	01/17/2014	\$288.91
	JOBTARGET LLC	01/17/2014	\$150.00
	FORESTRY SUPPLIERS	01/22/2014	\$598.05
	FORESTRY SUPPLIERS	01/22/2014	\$2,283.75
	PAYPAL SE BAT NET	01/23/2014	\$26.00
	REGALIA MANUFACTURING CO	01/23/2014	\$235.46
	REGALIA MANUFACTURING CO	01/23/2014	\$94.31
	AIRGAS SOUTH	01/27/2014	\$170.67
	AIRGAS SOUTH	01/27/2014	\$52.25
	RICKLY HYDROLOGICAL CO	01/28/2014	\$467.58
	MARTECH SYSTEMS, INC.	01/29/2014	\$239.00
			\$6,982.04
CHERYL INGRAM-SMITH	LOWES #03071	01/14/2014	\$482.43
			\$482.43
CHRIS COX	HONIG'S MID ATLANTIC	01/07/2014	\$113.30
	HONIG'S WESTCOAST	01/07/2014	\$176.15
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$23.17
			\$312.62
CHRISTEL HARDEN	UPS 0000891W84	01/06/2014	\$19.21
	UPS 0000891W84	01/12/2014	\$11.30
	UPS 0000891W84	01/19/2014	\$14.88
	UPS 0000891W84	01/26/2014	\$11.30
			\$56.69
CHRISTI CHAMBERS	NACUBO	01/06/2014	\$700.00
	ELLUCIAN	01/10/2014	\$895.00
	VZWRLSS APOCC VISB	01/12/2014	\$76.04
	ELLUCIAN	01/10/2014	\$895.00
	DELTA AIR 0062348118592	01/11/2014	\$556.50
	ELLUCIAN	01/10/2014	\$895.00
	ELLUCIAN	01/21/2014	\$1,025.00
	DELTA AIR 0067375993428	01/21/2014	\$409.50
	SOUTHWES 5262185895198	01/21/2014	\$1,474.50
	INTUIT QB ONLINE	01/25/2014	\$42.75
			\$6,969.29
CHRISTINA M. LEARD	ADVANCE AUTO PARTS #5360	01/06/2014	\$13.86
	ADVANCE AUTO PARTS #5360	01/06/2014	\$30.48
	LOWES #03071	01/08/2014	\$58.05
	STAPLES 00111807	01/07/2014	\$10.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	STAPLES 00111807	01/07/2014	\$151.05
	ADVANCE AUTO PARTS #5360	01/08/2014	\$109.30
	DKC DIGI KEY CORP	01/10/2014	\$333.04
	ADVANCE AUTO PARTS #5360	01/13/2014	\$149.75
	B & H PHOTO-VIDEO.COM	01/14/2014	\$51.74
	SYX TIGERDIRECT.COM	01/15/2014	\$78.51
	TRACTOR-SUPPLY-CO #0440	01/15/2014	\$31.78
	LOWES #03071	01/15/2014	\$43.52
	VZWRLSS IVR VB	01/18/2014	\$160.36
	AMERSOCAGBIOENGRS	01/20/2014	\$150.00
	LOWES #03071	01/21/2014	\$48.56
	THE UPS STORE 3497	01/21/2014	\$8.77
	HPS SILICONE HOSES	01/21/2014	\$36.36
	GRIFF'S FARM AND H	01/28/2014	\$159.46
	DHGATE 1454175993	01/27/2014	\$41.08
	GRIFF'S FARM AND H	01/30/2014	\$84.75
	LOWES #03071	01/30/2014	\$174.59
	LOWES #03071	01/30/2014	\$6.96
			\$1,931.99
CHRISTINA T. BEDENBAUGH	STAPLES 00111807	01/04/2014	\$41.50
			\$41.50
CHRISTINA WELLS	SAS INSTITUTE INC	01/07/2014	\$1,600.00
			\$1,600.00
CHRISTINE DINGER	TRI-COUNTY ACE BLDRS S	01/23/2014	\$111.56
	USAIRWAYS 0377331956373	01/27/2014	\$409.00
			\$520.56
CHRISTINE J. PATRICK	TOM'S CAR CARE LLC	01/09/2014	\$37.50
	ATT BILL PAYMENT	01/11/2014	\$153.76
	USPS 45046006535305416	01/14/2014	\$3.04
	SPIRIT TELECOM	01/14/2014	\$1.07
	Amazon.com	01/24/2014	\$20.99
			\$216.36
CHRISTINE W COLE	FEDEX 90491965	12/31/2013	\$95.10
	MOZY	01/01/2014	\$71.06
	ATT CONS PHONE PMT	01/04/2014	\$195.97
	UPS 0000E39513	01/06/2014	\$34.56
	INFORMS	01/08/2014	\$645.70
	INT MERUS REFRESHMENT SER	01/09/2014	\$30.74
	WALGREENS #11769	01/09/2014	\$8.43
	UPS 0000E39513	01/12/2014	\$14.89
	INT MERUS REFRESHMENT SER	01/13/2014	\$30.74
	FEDEX 450460101	01/14/2014	\$36.42
	KONICA MINOLTA BUSINESS	01/14/2014	\$45.12
	NORTH AMERICA POLYMER COM	01/14/2014	\$56.42
	FEDEX 450653940	01/16/2014	\$16.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	FEDEX 90560489	01/19/2014	\$182.33
	UPS 0000E39513	01/19/2014	\$50.40
	FEDEX 450932242	01/21/2014	\$3.60
	AMERICAN AI 0017376529843	01/23/2014	\$562.00
	AMERICAN AI 0017376529844	01/23/2014	\$562.00
	UPS 0000E39513	01/26/2014	\$48.35
	DURKOPP ADLER AMERICA INC	01/27/2014	\$29.09
	FEDEX 451453634	01/28/2014	\$3.59
	UNIVERSAL SEWING SUPPL	01/27/2014	\$62.41
	SOUTHEASTERN PAPER GROUP	01/27/2014	\$39.75
	WEBER SONS BUTTON CO	01/29/2014	\$472.81
	HARODITE INDUSTRIES INC	01/28/2014	\$160.12
	FEDEX 451756722	01/30/2014	\$5.00
			\$3,463.56
CHRISTINE W. BABB	T-MOBILE IVR PAYMENT	01/03/2014	\$152.15
	ROBOT MESH	01/06/2014	\$78.65
	ACM-SIG CONFERENCES	01/07/2014	\$60.00
	AMAZON MKTPLACE PMTS	01/07/2014	\$57.84
	MAKERMEDIAI	01/07/2014	\$79.97
	AMAZON MKTPLACE PMTS	01/08/2014	\$4.75
	DKC DIGI KEY CORP	01/09/2014	\$87.25
	Amazon.com	01/08/2014	\$55.72
	Amazon.com	01/08/2014	\$114.44
	SPARKFUN ELECTRONICS	01/08/2014	\$44.50
	ACM-SIG CONFERENCES	01/09/2014	\$70.00
	ACM-SIG CONFERENCES	01/09/2014	\$70.00
	ACM-SIG CONFERENCES	01/09/2014	\$50.00
	KAJEET, INC	01/09/2014	\$350.00
	AMAZON MKTPLACE PMTS	01/12/2014	\$82.47
	SIAM	01/14/2014	\$152.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$82.39
	GOOGLE Devices	01/18/2014	\$903.55
	GOOGLE Devices	01/18/2014	\$114.97
	ADVANCED CIRCUITS	01/24/2014	\$388.31
	SIAM	01/23/2014	\$182.00
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	OVR O.CO/OVERSTOCK.COM	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	Amazon.com	01/27/2014	\$379.98
	DELTA AIR 0062350568722	01/28/2014	\$779.00
	PAYPAL LIBELIUMCOM	01/28/2014	\$670.20
	PAYPAL WORLD FAMOUS	01/28/2014	\$34.91
	DKC DIGI KEY CORP	01/30/2014	\$36.34
	DELTA AIR 0062350758680	01/30/2014	\$258.00
			\$10,659.11

CHRISTOPHER J POST

DIGITAL OCEAN	01/01/2014	\$5.00
AMAZON MKTPLACE PMTS	01/03/2014	\$24.99
Amazon Web Services	01/05/2014	\$349.51
BRANTNER ASSOCIATES IN	01/08/2014	\$1,136.00
BRANTNER ASSOCIATES IN	01/09/2014	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	SUNBELT RENTALS #514	01/21/2014	\$592.13
	AMAZON MKTPLACE PMTS	01/22/2014	\$29.80
	Amazon.com	01/22/2014	\$19.83
	Amazon.com	01/22/2014	\$43.56
	Amazon.com	01/22/2014	\$43.56
	SUNBELT RENTALS #514	01/23/2014	\$255.22
			\$2,520.28
CHRISTOPHER SASKI	DRI ENDNOTE	01/16/2014	\$99.95
			\$99.95
CINDY LEE	AMERICAN EDUCATIONAL RESE	01/01/2014	\$177.00
	AMAZON MKTPLACE PMTS	01/06/2014	\$75.93
	ASEE CONVENTION AND SEMIN	01/15/2014	\$1,975.00
	DIAMOND SPRINGS WATER	01/15/2014	\$36.79
	Amazon.com	01/22/2014	\$115.04
	Amazon.com	01/2	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	003 CENTURYLINK MY ACCOUN	01/07/2014	\$160.09
	DINN BROS INCINTERNET	01/10/2014	\$222.15
	Amazon.com	01/15/2014	\$20.55
	REID'S #1341	01/16/2014	\$10.37
	SPIRIT TELECOM	01/15/2014	\$5.69
	REID'S #1341	01/21/2014	\$16.57
	REID'S #1341	01/23/2014	\$3.15
	NATIONAL 4-H COUNCIL SUPP	01/23/2014	\$609.60
	ORIENTAL TRADNG CO	01/28/2014	\$53.98
			\$1,159.13
CONNIE SEXTON	UPS 0000A6F959	01/12/2014	\$16.20
	UPS 0000A6F959	01/19/2014	\$44.23
			\$60.43
CORETTA KING	OWW ORBITZ.COM	01/09/201	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	SDI12PRO	01/25/2014	\$614.38
	SYX TIGERDIRECT.COM	01/28/2014	\$206.38
	SYX TIGERDIRECT.COM	01/29/2014	\$142.06
	CAM CAMPMOR MAILORDER	01/29/2014	\$359.96
	NATIONAL PETROGRAPHIC SE	01/30/2014	\$116.63
			\$3,127.16
CYNTHIA WELSH	FOOD LION #0398	01/10/2014	\$20.81
			\$20.81
DANIEL BRIAN AUSTIN	SKILLSHARE	01/02/2014	\$12.73
	TIGER TOWN GRAPHICS	01/02/2014	\$374.50
	THE ARTS CENTER	01/02/2014	\$500.00
	SIGNWORLD	01/06/2014	\$821.76
	FELLERS INC 01 OF 01	01/06/2014	\$631.76
	XEROX CORPORATION/RBO	01/08/2014	\$

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$301.46
DANIEL M ANDERSON	DELTA AIR 0062348772606	12/31/2013	\$397.10
	DELTA AIR 0062348772607	12/31/2013	\$397.10
	ALL VOLLEYBALL	01/02/2014	\$566.12
	YOGA DIRECT	01/03/2014	\$445.90
	WSG WILSON SPTG GDS	01/05/2014	\$1,833.09
	KRAMES STAYWELL	01/06/2014	\$1,078.85
	WSG WILSON SPTG GDS	01/08/2014	\$581.78
	ANDERSON MOTORSPORTS LLC	01/08/2014	\$241.92
	WSG WILSON SPTG GDS	01/08/2014	\$32.12
	DEUTER USA INC	01/09/2014	\$1,391.50
	LOWES #01635	01/09/2014	\$147.34
	NOR NORTHERN TOOL	01/09/2014	\$372.98
	PAYPAL		

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	01/02/2014	\$109.66
	TRI-COUNTY ACE BLDRS S	01/04/2014	\$15.33
	LOWES #03071	01/03/2014	\$559.72
	LOWES #03071	01/09/2014	\$111.65
	AMAZON MKTPLACE PMTS	01/16/2014	\$35.30
	CONCRETE SUPPLY CO. LLC	01/13/2014	\$50.58
	PRIORITY SERVICES	01/21/2014	\$659.92
	LOWES #03071	01/21/2014	\$34.15
	HUMBOLDT MFG CO	01/23/2014	\$27.80
	LOWES #03071	01/27/2014	\$84.77
	AMAZON MKTPLACE PMTS	01/28/2014	\$16.37
	AMAZON MKTPLACE PMTS	01/30/2014	\$35.30
	LOWES #03071	01/30/2014	\$10.08
			\$1,750.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,076.55
DARRYL DESMARTEAU	LOWES #03071	01/10/2014	\$32.87
	VZWRLSS APOCC VISE	01/24/2014	\$49.75
			\$82.62
DAVID C GUYNN JR	UGA GA CTR CONFERENCES	01/09/2014	\$175.00
			\$175.00
DAVID E. CROSBY	BRUNSON BUILDING SUPPLY	12/31/2013	\$22.69
	Amazon.com	01/02/2014	\$48.02
	Amazon.com	01/02/2014	\$82.97
	BOLEN QUALITY BUILDING	01/02/2014	\$5.35
	BRUNSON BUILDING SUPPLY	01/03/2014	\$42.07
	AMAZON MKTPLACE PMTS	01/03/2014	\$15.65
	AMAZON MKTPLACE PMTS	01/16/2014	\$8.58
	AMAZON MKTPLACE PMTS	01/17/2014	\$25.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	DELTA AIR 0067374929294	01/16/2014	\$426.50
	UPS 000000RA7125513	01/21/2014	\$14.18
	SHEETMUSICPLUS.COM	01/21/2014	\$65.31
	CLEMSON COMPUTER ST	01/23/2014	\$1,693.80
	INNERFACE ARCHITECTURAL S	01/23/2014	\$56.31
	AMAZON MKTPLACE PMTS	01/27/2014	\$180.70
	AMAZON MKTPLACE PMTS	01/28/2014	\$25.99
	FEDEX 127272002	01/28/2014	\$24.19
	UPS 000000RA7125523	01/28/2014	\$11.25
	FRONT END AUDIO	01/28/2014	\$502.20
	SWEETWATER SOUND INC	01/28/2014	\$199.99
	Amazon.com	01/30/2014	\$51.64
			\$10,211.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$843.82
DAVID TONKYN	AMAZON MKTPLACE PMTS	01/10/2014	\$19.99
	Amazon.com	01/10/2014	\$17.85
	AMAZON MKTPLACE PMTS	01/10/2014	\$43.03
	AMAZON MKTPLACE PMTS	01/15/2014	\$20.98
	DRI NUANCE	01/27/2014	\$29.94
			\$131.79
DAVID W DRYDEN	LOWES #00469	01/02/2014	\$88.46
	OFFICE MAX	01/05/2014	\$118.73
	WALMART.COM 8009666546	01/08/2014	\$24.31
	HEARTLAND AMERICA		

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	CLEMSON-UNIV-BOOKS #4900	01/16/2014	\$35.85
	DELTA AIR 0067375347094	01/17/2014	\$432.50
	DELTA AIR 0067375347093	01/17/2014	\$432.50
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$29.04
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$24.90
	DALCO ELECTRONICS	01/23/2014	\$61.04
	CLEMSON-UNIV-BOOKS #4900	01/30/2014	\$40.15
			\$2,748.34
DEBORAH A. TOWERY	MCG MECHANICAL IN01 OF 01	12/31/2013	\$128.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	PAH PFIZER ANML HEALTH	01/15/2014	\$196.00
	VZWRLSS APOCC VISB	01/15/2014	\$103.71
	WSC Windstream PmtFee	01/15/2014	\$50.24
	ALLFLEX USA	01/15/2014	\$1,976.00
	ALLFLEX USA	01/17/2014	\$1,137.00
	ACE GLASS CO	01/17/2014	\$60.00
	AT&T BILL PAYMENT	01/20/2014	\$47.65
	Urolithiasis Lab Inc	01/21/2014	\$138.00
	SIMPLEX GRINNELL WEB P	01/22/2014	\$457.00
	SPRING VALLEY GOODYEAR	01/22/2014	\$434.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	JOSTENS AR-USD	01/13/2014	\$7,924.34
			\$7,924.34
DENISE WOODWARD DETRICH	CTC CONSTANTCONTACT.COM	01/08/2014	\$35.00
	OCONEE PUBL	01/08/2014	\$35.75
	STK SHUTTERSTOCK, INC.	01/13/2014	\$29.00
	LOWES #01635	01/15/2014	\$32.20
	RMS - CLEMSON PRINT CENT	01/22/2014	\$53.50
	VZWRLSS APOCC VISE	01/25/2014	\$30.08
	LOWES #01635	01/25/2014	\$55.13
	LOWES #03071	01/30/2014	\$72.80
			\$343.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	BLUE RIDGE WELDING	01/14/2014	\$122.96
	LOWES #03071	01/17/2014	\$20.33
	WAL-MART #1123	01/17/2014	\$41.89
	LOWES #03071	01/23/2014	\$57.90
			\$623.19
DONNA STRICKLAND	AUTOMOTIVE NEWS EVENTS	01/03/2014	\$1,525.00
	UPS 0000EY3897	01/06/2014	\$16.47
	DELL SALES & SERVICE	01/11/2014	\$149.79
	UPS 0000EY3897	01/12/2014	\$14.33
	AMAZON MKTPLACE PMTS	01/15	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$606.05
DR. KAREN BURG	RITE AID STORE #11646	01/07/2014	\$8.06
	INSIGHT ASSESSMENT	01/08/2014	\$73.53
	PTOUCHDIRECT COM	01/10/2014	\$22.66
	NATIONAL SOCIETY	01/10/2014	\$80.00
	SFB	01/10/2014	\$195.00
	STEMCELL TECH INC	01/15/2014	\$556.00
	BIO RAD VIBURG01/15/14	01/16/2014	\$114.18
	INT ADVANCED BIOMATRIX IN	01/16/2014	\$1,824.00
	AMERICAN TYPE CULTURE COL	01/17/2014	\$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELHAM MAKRAM	AMAZON MKTPLACE PMTS	01/22/2014	\$100.25
	AMAZON MKTPLACE PMTS	01/22/2014	\$38.94
	DELTA AIR 0062350475902	01/23/2014	\$282.50
	AMAZON MKTPLACE PMTS	01/29/2014	\$87.49
			\$547.43
ELIZABETH A. STEPHAN	Amazon.com	01/09/2014	\$44.97
	SCHOOL DATEBOOKS	01/09/2014	\$495.10
	TRI-COUNTY ACE BLDRS S	01/09/2014	\$30.07
	DARLINGTON OFFICE SUPPLY	01/10/2014	\$2,259.84
	DKC DIG		

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	C.P.P INC	01/28/2014	\$944.90
	STAPLES 00118018	01/28/2014	\$45.30
	FAST SIGNS	01/28/2014	\$99.41
	PAYPAL EVENTBRITE	01/30/2014	\$63.60
	TUPELO HONEY CAFE	01/30/2014	\$554.19
			\$3,753.37
ELLEN A VINCENT	TEA THE GREAT COURSES	01/13/2014	\$79.95
	JACKSON PERKIN PARKSEE	01/13/2014	\$12.45
	AMAZON MKTPLACE PMTS	01/21/2014	\$52.99
	HEAD LEE NURSERY, INC.		

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,014.78
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/02/2014	\$89.00
	BDI BALLARD DESIGNS	01/07/2014	\$115.95
	HEMOSTAT LABRATORIES INC	01/13/2014	\$92.00
	LENOVO GROUP	01/26/2014	\$1,164.94
	SKYPE	01/22/2014	\$10.00
	SKYPE COMMUNICATIO	01/22/2014	\$9.99
	HEMOSTAT LABRATORIES INC	01/27/2014	\$98.00
	STAPLES 00111807	01/27/2014	\$68.98
			\$1,648.86
ERIC R MUTH	FLUG24DE	01/15/2014	\$869.77
	CONMED CORP	01/23/2014	\$311.57
			\$1,181.34
ERIC SOTO	EPSSTORE.COM	01/03/2014	\$61.20
	GATEWAY #24 PEN	01/02/2014	\$28.20
	LOWES #03071	01/07/2014	\$34.15
	FASTENAL COMPANY01	01/07/2014	\$34.88
	CLEMSON AUTO PARTS INC	01/07/2014	\$80.34
	MACS RADIATOR SERVICE	01/07/2014	\$50.00
	PENDLETON TIRE COMPANY	01/09/2014	\$44.34
	CLEMSON AUTO PARTS INC	01/08/2014	\$19.68
	LOWES #03071	01/15/2014	\$85.19
	LOWES #03071	01/16/2014	\$26.40
	THE PRINT HOUSE LLC	01/17/2014	\$15.00
	LOWES #03071	01/17/2014	\$12.13
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$3.65
	NORTHWESTERN SUPPLY INC	01/22/2014	\$109.65
			\$604.81
ERNEST SCHOONOVER	TURBO WASH 10TH AVE	12/31/2013	\$10.00
	JIFFY LUBE #3340	12/31/2013	\$73.51
	USPS 45641005829807138	01/14/2014	\$48.84
			\$132.35
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/06/2014	\$85.87
	NEWTON SHOES	01/07/2014	\$754.68
	CLEMSON AUTO PARTS INC	01/10/2014	\$68.52
	CLEMSON AUTO PARTS INC	01/15/2014	\$243.78
	CLEMSON AUTO PARTS INC	01/15/2014	\$23.82
	CLEMSON AUTO PARTS INC	01/21/2014	\$95.48
	CLEMSON AUTO PARTS INC	01/22/2014	\$293.63
	CLEMSON AUTO PARTS INC	01/23/2014	\$27.20
	CLEMSON AUTO PARTS INC	01/23/2014	\$195.44
	CLEMSON AUTO PARTS INC	01/24/2014	\$119.74
	LANDSCAPERS SUPPLY II	01/23/2014	\$525.68
	CLEMSON AUTO PARTS INC	01/28/2014	\$178.80
	CLEMSON AUTO PARTS INC	01/29/2014	\$104.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,717.05
ESTHER L KAUFFMAN	ACSA	01/08/2014	\$2,000.00
	FEDEX 90518929	01/08/2014	\$153.39
	AMAZON MKTPLACE PMTS	01/10/2014	\$17.86
	MOUSER ELECTRONICS DIS	01/09/2014	\$10.99
	Amazon.com	01/09/2014	\$49.11
	Amazon.com	01/09/2014	\$32.39
	AMAZON MKTPLACE PMTS	01/09/2014	\$127.80
	MCMaster-CARR	01/09/2014	\$99.75
	AMAZON MKTPLACE PMTS	01/10/2014	\$78.24
	USAIRWAYS 0377330583623	01/10/2014	\$567.40
	RADIOSHACK.COM	01/11/2014	\$22.98
	CLEMSON COMPUTER ST	01/10/2014	\$1,925.99
	AMAZON MKTPLACE PMTS	01/10/2014	\$23.02
	AMAZON MKTPLACE PMTS	01/10/2014	\$121.17
	Amazon.com	01/10/2014	\$16.98
	OWW ORBITZ.COM	01/13/2014	\$6.99
	Amazon.com	01/13/2014	\$62.67
	Amazon.com	01/13/2014	\$323.02
	JOU Academic Superstore	01/13/2014	\$266.52
	AMAZON MKTPLACE PMTS	01/13/2014	\$12.21
	CRUCIAL.COM	01/14/2014	\$102.71
	AMAZON MKTPLACE PMTS	01/13/2014	\$127.52
	ACSA	01/13/2014	\$425.00
	OWW ORBITZ.COM	01/14/2014	\$272.40
	Amazon.com	01/14/2014	\$56.99
	AMERICAN AI 0017330800015	01/13/2014	\$399.00
	OWW ORBITZ.COM	01/14/2014	\$257.76
	Amazon.com	01/15/2014	\$76.08
	CLEMSON VARIETY & FRAMES	01/14/2014	\$28.89
	AMAZON MKTPLACE PMTS	01/16/2014	\$35.94
	WPL PUBLISHING COMPANY I	01/16/2014	\$215.00
	UNITED 0162393338217	01/17/2014	\$1,220.40
	MCMaster-CARR	01/16/2014	\$146.03
	AMAZON MKTPLACE PMTS	01/17/2014	\$80.44
	GBS LUMBER SIX MILE	01/17/2014	\$886.46
	CPG BULK SA	01/17/2014	\$41.23
	FEDEX 450751902	01/20/2014	\$14.98
	THE GEORGIAN TERRACE HTL	01/17/2014	\$161.24
	PAYPAL PAYMENTHRPU	01/21/2014	\$200.00
	RMS - CLEMSON PRINT CENT	01/22/2014	\$53.50
	Amazon.com	01/22/2014	\$10.05
	ADVANTAGE SIGN SUPPLY IN	01/23/2014	\$1,395.00
	DELTA AIR 0062350160611	01/25/2014	\$336.50
	AHA EXPO LOGIC	01/25/2014	\$800.00
	AIA PRODUCTS / DUES	01/25/2014	\$655.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	COURTYARD BY MARRIOTT CLE	01/23/2014	\$215.34
	ACHA	01/25/2014	\$650.00
	CLEMSON VARIETY & FRAMES	01/23/2014	\$28.89
	TOOLSTODAY.COM	01/29/2014	\$185.43
	Amazon.com	01/28/2014	\$534.00
	DKC DIGI KEY CORP	01/29/2014	\$30.14
	WOODWORKERS SUPPLY, INC	01/29/2014	\$339.58
	JAMECO/JIMPAK ELECTRONICS	01/28/2014	\$75.30
			\$15,975.78
EZRA H. MUNN JR.	USPS 45362502729802915	01/27/2014	\$98.00
			\$98.00
FADI ABU-FARHA	ASM INTERNATIONAL	12/31/2013	\$107.00
	AMAZON MKTPLACE PMTS	01/03/2014	\$14.19
	DIEHL STEEL COMPANY	01/13/2014	\$475.58
	MCMASTER-CARR	01/22/2014	\$102.30
	LECO CORPORATION	01/29/2014	\$370.34
	AMAZON MKTPLACE PMTS	01/29/2014	\$34.68
	ONLINE METALS.COM	01/30/2014	\$91.59
	MCMASTER-CARR	01/29/2014	\$176.15
			\$1,371.83
FAITH CHRISTNER	STAPLES 00111807	01/02/2014	\$24.90
	FREDPRYOR CAREERTRACK	01/06/2014	\$149.00
	ITGA	01/27/2014	\$350.00
			\$523.90
FELICIA CUNNINGHAM	SPIRIT TELECOM	01/02/2014	\$4.20
	PIGGLY WIGGLY 037	01/06/2014	\$42.56
	STAPLES 00108696	01/07/2014	\$173.98
	CHEF'S CATALOG	01/08/2014	\$99.12
	WAL-MART #1358	01/08/2014	\$192.94
	RADIOSHACK 00187914	01/09/2014	\$22.25
	PIGGLY WIGGLY 037	01/13/2014	\$56.18
	PSA SHOPPING MALL	01/13/2014	\$21.00
	NATIONAL 4-H COUNCIL SUPP	01/14/2014	\$28.95
	005 CENTURYLINK RECURRING	01/21/2014	\$188.48
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$79.59
			\$909.25
FELIX BARRON	WALGREENS #10163	01/08/2014	\$11.12
	LONGLEAF SERVICES INC	01/17/2014	\$45.95
	WAL-MART #3222	01/19/2014	\$3.30
	LOWES #03071	01/19/2014	\$38.53
	LOWES #03071	01/28/2014	\$4.28
	LOWES #03071	01/28/2014	\$17.49
	LOWES #03071	01/30/2014	\$30.30
			\$150.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	01/03/2014	\$36.58
	Amazon.com	01/06/2014	\$16.67
	AMAZON MKTPLACE PMTS	01/03/2014	\$43.99
	BARNES&NOBLE COM	01/04/2014	\$13.06
	AMAZON MKTPLACE PMTS	01/03/2014	\$147.64
	AMAZON MKTPLACE PMTS	01/04/2014	\$201.12
	BARNES&NOBLE COM	01/04/2014	\$110.53
	AMAZON MKTPLACE PMTS	01/05/2014	\$36.99
	ABEBOOKS.COM	01/03/2014	\$53.25
	AMAZON MKTPLACE PMTS	01/03/2014	\$48.99
	ABEBOOKS.COM	01/03/2014	\$22.99
	AMAZON MKTPLACE PMTS	01/03/2014	\$23.87
	AMAZON MKTPLACE PMTS	01/07/2014	\$10.00
	Amazon.com	01/06/2014	\$44.06
	AMAZON MKTPLACE PMTS	01/07/2014	\$15.94
	Amazon.com	01/07/2014	\$73.57
	Amazon.com	01/07/2014	\$56.25
	AMAZON MKTPLACE PMTS	01/06/2014	\$85.88
	AMAZON MKTPLACE PMTS	01/06/2014	\$87.78
	Amazon.com	01/06/2014	\$27.18
	ALIBRIS BOOKS	01/07/2014	\$81.63
	AMAZON MKTPLACE PMTS	01/07/2014	\$63.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$166.45
	AMAZON MKTPLACE PMTS	01/07/2014	\$83.94
	AMAZON MKTPLACE PMTS	01/07/2014	\$10.03
	AMAZON MKTPLACE PMTS	01/07/2014	\$10.94
	AMAZON MKTPLACE PMTS	01/07/2014	\$40.00
	Amazon.com	01/07/2014	\$76.48
	AMAZON MKTPLACE PMTS	01/08/2014	\$25.63
	BARNES&NOBLE COM	01/09/2014	\$106.59
	AMAZON MKTPLACE PMTS	01/08/2014	\$32.14
	LIB OF CONGRESS	01/08/2014	\$865.00
	Amazon.com	01/08/2014	\$25.93
	AMAZON MKTPLACE PMTS	01/09/2014	\$10.99
	BARNES&NOBLE MRKTPLACE	01/11/2014	\$107.57
	Amazon.com	01/11/2014	\$69.30
	Amazon.com	01/11/2014	\$90.33
	Amazon.com	01/11/2014	\$56.20
	Amazon.com	01/14/2014	\$243.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$25.87
	COLLEGE ART ASSOC	01/15/2014	\$62.00
	Amazon.com	01/15/2014	\$62.98
	AMAZON MKTPLACE PMTS	01/16/2014	\$18.61
	AMAZON MKTPLACE PMTS	01/16/2014	\$253.99
	Amazon.com	01/16/2014	\$14.99
	AMAZON MKTPLACE PMTS	01/18/2014	\$86.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	01/19/2014	\$14.99
	Amazon.com	01/19/2014	\$104.59
	Amazon.com	01/19/2014	\$153.69
	Amazon.com	01/21/2014	\$158.02
	AMAZON MKTPLACE PMTS	01/22/2014	\$78.44
	Amazon.com	01/24/2014	\$51.98
	DESTECH PUBLICATIONS	01/23/2014	\$153.50
	AMAZON MKTPLACE PMTS	01/27/2014	\$163.87
	Amazon.com	01/27/2014	\$29.06
	Amazon.com	01/28/2014	\$73.84
	ABEBOOKS.COM	01/28/2014	\$86.70
	Amazon.com	01/28/2014	\$21.44
	Amazon.com	01/28/2014	\$31.27
	BARNES&NOBLE MRKTPLACE	01/28/2014	\$45.00
	AMAZON MKTPLACE PMTS	01/28/2014	\$23.94
	AMAZON MKTPLACE PMTS	01/29/2014	\$5.98
			\$5,044.25
FRANCES A. KENNEDY	SCANTRON CORPORATION	12/31/2013	\$130.58
	CU ACCTS RCVBL ONLINE	01/06/2014	\$450.00
	B & H PHOTO-VIDEO.COM	01/07/2014	\$28.99
	EMBASSY SUITES	01/11/2014	\$135.07
	EMBASSY SUITES	01/11/2014	\$146.42
	EMBASSY SUITES	01/11/2014	\$170.24
	EMBASSY SUITES	01/11/2014	\$146.42
	EASTERN FINANCE A01 OF 01	01/09/2014	\$183.00
	HAMPTON INN CLEMSON	01/12/2014	\$213.12
	NEW YORK TIMES DIGITAL	01/15/2014	\$15.00
	IPEVO INC	01/14/2014	\$264.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$33.49
	WPC DIGITALSUBSCRIPTION	01/16/2014	\$14.99
	THE JAMES F MARTIN INN	01/14/2014	\$109.89
	AREUEA	01/16/2014	\$100.00
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$404.67
	THOMSON WEST TCD	01/30/2014	\$394.02
			\$2,939.90
FRANCIS REAY JONES	ENTOMOLOGICAL SOCIETY OF	01/22/2014	\$140.00
			\$140.00
FRANK FELTUS	American Society of Plant	12/31/2013	\$140.00
			\$140.00
FRANK WEBB	AIRGAS SOUTH	01/04/2014	\$37.96
	AIR LIQUIDE AM SPEC GAS	01/03/2014	\$21.03
	AAA DOOR SOLUTIONS DOOR D	01/07/2014	\$1,950.00
	EMI COMPANIES	01/09/2014	\$145.59
	MCMMASTER-CARR	01/10/2014	\$664.62
	MEASUREMENT SPECIALTIES	01/13/2014	\$342.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	SOUTHEASTERN DOCK & DOOR	01/13/2014	\$181.25
	MEASUREMENT SPECIALTIES	01/15/2014	\$32.74
	MCMaster-CARR	01/14/2014	\$40.08
	WW GRAINGER	01/15/2014	\$154.52
	AAA DOOR SOLUTIONS DOOR D	01/17/2014	\$623.00
	SPECIALTY STEELS 2	01/17/2014	\$41.34
	AAA DOOR SOLUTIONS DOOR D	01/22/2014	\$98.00
	BARKER AIR&HYDRAULLCS INC	01/24/2014	\$89.16
	MCMaster-CARR	01/27/2014	\$41.74
			\$4,463.03
FRANKLIN M REYNOLDS	GBS LUMBER SIX MILE	12/31/2013	\$15.47
	TRI-COUNTY ACE BLDRS S	12/31/2013	\$88.77
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$11.41
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$67.43
	LOWES #03071	01/10/2014	\$10.12
	MARION DAVIS INC	01/09/2014	\$11.53
	TRI-COUNTY ACE BLDRS S	01/10/2014	\$114.16
	TRI STAR	01/14/2014	\$8.47
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$9.33
	TRI STAR	01/17/2014	\$13.24
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$8.29
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$17.85
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$4.67
			\$380.74
FREEMAN ELLENBERG III	JOHNSTONE SUPPLY-EASLEY	01/16/2014	\$25.68
	STAPLES 00108779	01/16/2014	\$5.65
			\$31.33
GAIL M. REIGNIER	D J WALL-ST-JOURNAL	01/08/2014	\$22.99
	RYDER ENGRAVING	01/09/2014	\$44.40
	USAIRWAYS 0372341911093	01/09/2014	\$456.50
	USAIRWAYS 0372344205240	01/28/2014	\$341.00
			\$864.89
GALE PLOCIC	STAPLES DIRECT	01/03/2014	\$129.48
	PREFERRED DATA IMAGING	01/06/2014	\$621.92
	STAPLES DIRECT	01/17/2014	\$25.66
	APL APPLE ONLINE STORE	01/18/2014	\$31.03
	FEDEX 450718901	01/20/2014	\$58.96
	FEDEX 451013033	01/21/2014	\$58.96
	AMAZON MKTPLACE PMTS	01/21/2014	\$257.43
	FORMS AND SUPPLY - AOPD	01/21/2014	\$15.69
	FEDEX 451144662	01/22/2014	\$8.49
	STAPLES DIRECT	01/22/2014	\$90.94
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$102.38
			\$1,400.94
GALE W BLACK	AMAZON MKTPLACE PMTS	01/07/2014	\$962.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	01/07/2014	\$19.99
	FEDEX 12766456	01/07/2014	\$3.70
	FEDEX 12766463	01/07/2014	\$5.38
	AMAZON MKTPLACE PMTS	01/07/2014	\$17.34
	IEEE CB CONFERENCE	01/08/2014	\$840.00
	DELL SALES & SERVICE	01/09/2014	\$931.34
	AMAZON MKTPLACE PMTS	01/08/2014	\$32.99
	DMI DELL HIGHER EDUC	01/10/2014	\$13,152.47
	DKC DIGI KEY CORP	01/10/2014	\$24.37
	AMAZON MKTPLACE PMTS	01/09/2014	\$49.75
	PAYPAL SCIENCLABC	01/10/2014	\$131.15
	FORMS AND SUPPLY - AOPD	01/09/2014	\$515.25
	DIAMOND SPRINGS WATER	01/10/2014	\$18.56
	OCULUS VR, INC.	01/10/2014	\$112.00
	PREMIUMUNIF	01/09/2014	\$31.80
	DIAMOND SPRINGS WATER	01/10/2014	\$3.89
	OCULUS VR, INC.	01/10/2014	\$315.00
	DIAMOND SPRINGS WATER	01/10/2014	\$1.71
	AMAZON MKTPLACE PMTS	01/14/2014	\$11.97
	Amazon.com	01/13/2014	\$21.56
	Amazon.com	01/14/2014	\$33.45
	LOWES #00907	01/14/2014	\$47.07
	LOWES #00907	01/14/2014	\$232.31
	APL APPLE ONLINE STORE	01/14/2014	\$747.93
	FEDEX 12827885	01/15/2014	\$8.71
	FEDEX 12827890	01/15/2014	\$8.71
	FEDEX 12827883	01/15/2014	\$8.71
	KRAYDEN	01/17/2014	\$54.03
	LOWES #00907	01/16/2014	\$34.16
	COSPHERIC LLC	01/16/2014	\$158.14
	Amazon.com	01/17/2014	\$63.98
	FORMS AND SUPPLY - AOPD	01/17/2014	\$362.07
	FEDEX 12848809	01/17/2014	\$31.03
	FORMS AND SUPPLY - AOPD	01/17/2014	\$28.76
	AMAZON MKTPLACE PMTS	01/21/2014	\$32.00
	WWW.NEWEGG.COM	01/21/2014	\$27.99
	FRIEDRICH DIMMOCK	01/21/2014	\$438.87
	FEDEX 12880614	01/22/2014	\$14.36
	FORMS AND SUPPLY - AOPD	01/21/2014	\$26.24
	Amazon.com	01/27/2014	\$108.99
	FEDEX 12934736	01/29/2014	\$15.70
	LOWES #00907	01/29/2014	\$213.91
			\$19,900.22
GAOFENG WANG	PP SYSTEMS INC	01/15/2014	\$216.00
	OFFICE DEPOT #379	01/18/2014	\$21.39
	LOWES #03071	01/22/2014	\$84.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	KWS KLINGSPOR WOODWORK	01/23/2014	\$185.39
	SHEFFIELDS	01/27/2014	\$69.66
			\$576.97
GARLAND M VEASEY	CVS PHARMACY #3599 Q03	01/24/2014	\$20.13
			\$20.13
GARY C LICKFIELD	STAPLES 00111807	01/06/2014	\$12.14
	CLEMSON COMPUTER ST	01/08/2014	\$117.65
	KIVUTO SOLUTIONS	01/08/2014	\$219.95
	INGLES MARKETS #53	01/16/2014	\$53.33
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$14.51
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$2.56
	CLEMSON COMPUTER ST	01/27/2014	\$298.53
	WALGREENS #11769	01/30/2014	\$18.03
			\$736.70
GARY E MACHLIS	EXPEDIA EXPEDIA.COM	01/12/2014	\$218.80
	USAIRWAYS 0377373651070	01/11/2014	\$346.50
	USAIRWAYS 0372342932757	01/17/2014	\$784.00
	USAIRWAYS 0372179484594	01/17/2014	\$15.00
	USAIRWAYS 0372179484597	01/17/2014	\$26.00
	USAIRWAYS 0372179484596	01/17/2014	\$90.00
	USAIRWAYS 0372179484599	01/17/2014	\$22.00
	USAIRWAYS 0372179484598	01/17/2014	\$90.00
			\$1,592.30
GARY L BURNS	LOWES #03071	01/03/2014	\$220.18
	LOWES #03071	01/05/2014	\$37.51
	TRACTOR-SUPPLY-CO #0440	01/06/2014	\$40.27
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$172.26
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$189.90
	GRADYS GREAT OUTDOORS	01/06/2014	\$58.53
	HNS HughesNet.com	01/12/2014	\$60.36
	TRACTOR-SUPPLY-CO #0440	01/13/2014	\$277.21
	NASCO MAIL ORDER	01/13/2014	\$161.62
	WHITE JONES ACE HARDWA	01/13/2014	\$91.12
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$12.05
	LOWES #00728	01/14/2014	\$16.90
	LOWES #03071	01/14/2014	\$76.76
	LOWES #03071	01/14/2014	\$64.17
	ACADEMY SPORTS# 154	01/16/2014	\$150.44
	DOLLAR-GENERAL #0163	01/17/2014	\$49.29
	LOWES #03071	01/17/2014	\$8.54
	LOWES #03071	01/22/2014	\$61.97
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$63.28
	LOWES #03071	01/24/2014	\$48.14
	TRI-COUNTY ACE BLDRS S	01/26/2014	\$72.63
	TRI-COUNTY ACE BLDRS S	01/29/2014	\$17.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,950.24
GARY V GAULIN	VISTAPR VistaPrint.com	01/13/2014	\$26.98
	CLEMSON-UNIV-BOOKS #4900	01/17/2014	\$242.50
	WAL-MART #3222	01/21/2014	\$56.30
			\$325.78
GARY WADE	TRI-COUNTY ACE BLDRS S	01/01/2014	\$35.30
	INDUSTRIAL MOTOR SERVI	12/30/2013	\$1,233.98
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$12.43
	LOWES #03071	01/16/2014	\$365.03
	LOWE ELECTRIC SUPPLY	01/23/2014	\$120.75
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$11.94
	TRI-COUNTY ACE BLDRS S	01/26/2014	\$26.96
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$3.10
	LOWE ELECTRIC SUPPLY	01/27/2014	\$48.12
	TRI-COUNTY ACE BLDRS S	01/29/2014	\$35.27
			\$1,892.88
GAYLE G WILLIFORD	OFFICE MAX	01/02/2014	\$147.74
	HOME TELECOM	01/06/2014	\$43.13
	BI-LO GROCERY #5246	01/08/2014	\$19.97
	ABEBOOKS.COM	01/14/2014	\$10.00
	ABEBOOKS.COM	01/14/2014	\$9.95
	ABEBOOKS.COM	01/14/2014	\$90.18
	ABEBOOKS.COM	01/14/2014	\$28.21
	ABEBOOKS.COM	01/14/2014	\$24.47
	ABEBOOKS.COM	01/14/2014	\$18.06
	ABEBOOKS.COM	01/14/2014	\$3.39
	EARTH FARE	01/15/2014	\$13.83
	KONICA MINOLTA BUSINESS	01/16/2014	\$149.01
	WAL-MART #2928	01/22/2014	\$34.85
	WAL-MART #2928	01/27/2014	\$24.33
			\$617.12
GENE EIDSON	STAPLES 00108449	01/03/2014	\$280.31
	IEEE SERVICES	01/10/2014	\$900.00
	STAPLES 00108449	01/21/2014	\$29.80
	STREAKWAVE WIRELESS	01/24/2014	\$630.39
	L-COM GLOBAL CONNECTIVIT	01/25/2014	\$151.80
	Amazon.com	01/28/2014	\$77.23
	ATLANTIC BROADBAND	01/31/2014	\$147.99
			\$2,217.52
GEOFF ZEHNDER	LITTLEJOHN PORTABLE	01/03/2014	\$81.68
	ICL TELECON IC	01/04/2014	\$57.15
	AMAZON MKTPLACE PMTS	01/03/2014	\$2.79
	AMAZON MKTPLACE PMTS	01/03/2014	\$93.93
	ADOBE SYSTEMS, INC.	01/05/2014	\$19.99
	SOUTHERN SAWG	01/06/2014	\$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	01/07/2014	\$19.90
	CLEMSON AUTO PARTS INC	01/06/2014	\$1.62
	HIGH MOWING ORGANIC SE	01/09/2014	\$831.20
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$14.42
	PAYPAL NEWSPROUTOR	01/08/2014	\$364.00
	LOWES #03071	01/09/2014	\$6.08
	MARION DAVIS INC	01/08/2014	\$40.11
	TERRITORIAL SEED CO	01/10/2014	\$245.60
	PEACEFUL VALLEY	01/10/2014	\$201.89
	JOHNNY'S SELECTED SEED	01/10/2014	\$217.30
	GROWING BIODYNAMICS	01/11/2014	\$32.56
	GTI HARRIS SEEDS GRDN	01/13/2014	\$90.15
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$68.50
	MARION DAVIS INC	01/13/2014	\$25.54
	W.P.LAW, INC #5	01/15/2014	\$502.81
	CVS PHARMACY #3599 Q03	01/14/2014	\$10.59
	BWI - GREENVILLE/	01/15/2014	\$59.51
	JOHNNY'S SELECTED SEED	01/15/2014	\$49.15
	DOHENY POOL SUPPLIES	01/16/2014	\$157.23
	ML IRRIGATION SYSTEMS, IN	01/20/2014	\$213.22
	ML IRRIGATION SYSTEMS, IN	01/20/2014	\$382.16
	JOHNNY'S SELECTED SEED	01/22/2014	\$18.30
	DOC DOCSTOC.COM	01/23/2014	\$19.95
	RE MICHEL COMPANY INC.	01/29/2014	\$83.26
	LOWES #03071	01/29/2014	\$16.49
			\$4,127.08

GEORGANNE M. KIRVEN

USAIRWAYS 0372341219691	01/04/2014	\$25.00
AMAZON MKTPLACE PMTS	01/14/2014	\$84.22
PCSEDVENTURES.COM INC	01/13/2014	\$520.00
MICHIGAN STATE UNIVERSIT	01/22/2014	\$60.00
WAL-MART #1286	01/23/2014	\$44.00
WAL-MART #0511	01/25/2014	\$133.02
AMAZON MKTPLACE PMTS	01/27/2014	\$199.98
STAPLES 00103911	01/23/2014	\$151.19
STAPLES 00103911	01/23/2014	\$538.73
Amazon.com	01/26/2014	\$395.82
STAPLES 00104042	01/25/2014	\$786.99
Amazon.com	01/27/2014	\$215.96
2CO.COM EDKITS	01/27/2014	\$126.79
AMAZON MKTPLACE PMTS	01/27/2014	\$70.00
Amazon.com	01/27/2014	\$308.70
Amazon.com	01/27/2014	\$208.05
AMAZON MKTPLACE PMTS	01/27/2014	\$319.96
DEVELOPMENTAL STUDIES CEN	01/27/2014	\$2,084.40
Amazon.com	01/27/2014	\$131.94
Amazon.com	01/27/2014	\$395.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	Amazon.com	01/27/2014	\$395.82
	WALMART.COM 8009666546	01/28/2014	\$436.80
	SDI SCIENTIFICS DIRECT	01/29/2014	\$296.80
	NATIONAL 4-H COUNCIL SUPP	01/27/2014	\$626.70
	C & S SALES	01/30/2014	\$68.40
	MICHAELS STORES 1036	01/30/2014	\$84.67
			\$8,709.76
GEORGE ASKEW	VZWRLSS IVR VB	01/10/2014	\$38.01
	VZWRLSS APOCC VISB	01/17/2014	\$114.09
	CITY OF CLEMSON	01/17/2014	\$10.59
	AT&T DATA	01/18/2014	\$30.00
	UPS 1ZF667512210022501	01/18/2014	\$37.84
	AT&T DATA	01/27/2014	\$25.00
			\$255.53
GEORGE CHUMANOV	TEST EQUIPMENT DEPOT	01/07/2014	\$106.95
			\$106.95
GEORGE MONGOLD III	ROTO-ROOTER	01/13/2014	\$234.50
	TRACTOR SUPPLY CO #1564	01/14/2014	\$41.20
	DBC BLICK ART MATERIAL	01/17/2014	\$305.58
	EAGLE AUTOMOTIVE REPAIR A	01/17/2014	\$649.46
	TDS TELECOM	01/27/2014	\$189.17
			\$1,419.91
GEORGE NANCE	CLEMSON AUTO PARTS INC	12/30/2013	\$240.37
	UPSTATE INDUSTRIAL SUPPLI	01/16/2014	\$167.10
	PENDLETON TIRE COMPANY	01/22/2014	\$397.58
			\$805.05
GEORGE SMITH	THE CHRONICLE	01/22/2014	\$78.00
			\$78.00
GERALD VANDER MEY	PSA SHOPPING MALL	01/22/2014	\$50.00
	MHP ENGINEERING NEWS R	01/23/2014	\$53.45
			\$103.45
GILBERT A MILLER	AMER SOC FOR HORT SCIENCE	01/05/2014	\$110.00
	WILLIAMS FARM AND GARDEN	01/27/2014	\$233.00
	BLANCHARD EQUIPMENT	01/27/2014	\$17.50
	WILLIAMS FARM AND GARDEN	01/27/2014	\$171.00
	FORESTRY SUPPLIERS	01/27/2014	\$43.56
			\$575.06
GLENDA S. BROWN	FEDEX 801370259802	01/01/2014	\$28.21
	FEDEX 820104913598	01/04/2014	\$17.10
	FEDEX 801370259890	01/04/2014	\$179.54
	FORMS AND SUPPLY - AOPD	01/07/2014	\$18.84
	OFFICEMAX CT IN#776332	01/10/2014	\$306.34
	FEDEX 801370259857	01/12/2014	\$37.09
	FEDEX 801370259846	01/12/2014	\$89.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 801370259824	01/10/2014	\$169.00
	FEDEX 801370259272	01/12/2014	\$36.08
	FEDEX 801370259489	01/15/2014	\$4.72
	UPS 0000E148Y9	01/19/2014	\$10.32
	FEDEX 801370259581	01/20/2014	\$13.79
	FEDEX 820106171322	01/20/2014	\$17.19
	FEDEX 801370259283	01/20/2014	\$35.74
	FEDEX 801370259592	01/20/2014	\$14.65
	FEDEX 803689506769	01/20/2014	\$27.25
	FEDEX 801370259813	01/20/2014	\$14.65
	FEDEX 820106164891	01/20/2014	\$17.19
	FEDEX 820106171952	01/20/2014	\$17.19
	FEDEX 801370259607	01/20/2014	\$13.79
	FEDEX 803689505340	01/21/2014	\$84.06
	FEDEX 801370259879	01/22/2014	\$37.09
	FEDEX 544016993839	01/23/2014	\$8.20
	FEDEX 544016993850	01/23/2014	\$17.68
	FEDEX 544016993872	01/23/2014	\$8.20
	FEDEX 544016993840	01/23/2014	\$17.45
	FEDEX 544016993883	01/23/2014	\$17.53
	FEDEX 544016993861	01/23/2014	\$8.20
	FEDEX 801370259467	01/25/2014	\$166.60
	FORMS AND SUPPLY - AOPD	01/23/2014	\$12.84
	FEDEX 830106645180	01/25/2014	\$2.97
	FEDEX 804782105273	01/25/2014	\$36.08
	FEDEX 801370259478	01/25/2014	\$173.93
	FEDEX 830106758972	01/25/2014	\$12.07
	FEDEX 801370259868	01/25/2014	\$166.60
	FEDEX 801370259504	01/28/2014	\$12.17
	FEDEX 804782105284	01/28/2014	\$11.14
	FEDEX 801370259880	01/29/2014	\$35.31
	FEDEX 804782105505	01/30/2014	\$36.08
	FEDEX 803689505394	01/30/2014	\$421.69
	FEDEX 804782105516	01/30/2014	\$36.08
			\$2,389.83
GLORIA SPRINGS	OFFICE MAX	01/06/2014	\$24.73
			\$24.73
GRADY SAMPSON	SPIRIT TELECOM	01/02/2014	\$0.27
	ATT CONS PHONE PMT	01/08/2014	\$152.83
	RADIOSHACK DEA00019349	01/13/2014	\$10.78
	DOLRTREE 3829 00038299	01/14/2014	\$9.72
	PSA SHOPPING MALL	01/21/2014	\$14.00
			\$187.60
GRAHAM NEFF	D J WALL-ST-JOURNAL	01/07/2014	\$22.99
	PANERA BREAD #4713	01/07/2014	\$7,478.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	PANERA BREAD #4713	01/07/2014	\$6,727.50
	THE STATE NEWSPAPER	01/06/2014	\$246.48
	SOUTHWES 5262182026056	01/07/2014	\$282.50
	USAIRWAYS 0372341648427	01/07/2014	\$154.00
	UNITED 0162392008831	01/07/2014	\$149.50
	HOT HANDS DIRECT	01/07/2014	\$95.22
	GAN 1120GRNVILLENEWCIR	01/09/2014	\$326.87
	CLEMSON COMPUTER ST	01/09/2014	\$971.45
	KOYAL WHOLESALE	01/09/2014	\$642.54
	STAPLES 00111807	01/08/2014	\$43.09
	WWW.DICKSSPORTNGGOODS.COM	01/09/2014	\$481.50
	JOBTARGET LLC	01/09/2014	\$275.00
	UNITED 0162392461467	01/10/2014	\$314.00
	BY-PASS GOLF SHOP	01/10/2014	\$179.95
	CELLULAROUTFITTER.COM	01/10/2014	\$10.58
	BEST BUY 00005207	01/13/2014	\$533.12
	STU SHINDIGZ DECORATIO	01/16/2014	\$85.90
	THE UPS STORE 3497	01/17/2014	\$156.06
	DISCOUNTMUGS.COM	01/17/2014	\$420.94
	ENTERPRISE RENT-A-CAR	01/20/2014	\$312.54
	HUMAN PERFORMANCE & REHAB	01/21/2014	\$120.66
	DIFFERENT STROKES-WEBS	01/20/2014	\$820.40
	INGENIX INC.	01/22/2014	\$549.95
	CTC CONSTANTCONTACT.COM	01/22/2014	\$162.00
	CAROLINA WOMENS HEALTH	01/21/2014	\$184.00
	BARNDOR LIGHTING	01/23/2014	\$1,128.64
	INGENIX INC.	01/22/2014	\$85.55
	AGENT FEE 8900609630797	01/23/2014	\$29.00
	USAIRWAYS 0377343371276	01/23/2014	\$356.50
	PLANNER PADS CO	01/27/2014	\$38.23
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	GRADYS GREAT OUTDOORS	01/27/2014	\$301.90
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	GREAT AMERICAN COOKIE	01/24/2014	\$449.11
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	APL APPLE ONLINE STORE	01/28/2014	\$52.43
	Amazon.com	01/29/2014	\$89.10
	APL APPLE ONLINE STORE	01/29/2014	\$52.43
	AGENT FEE 8900609672650	01/29/2014	\$10.00

\$24,812.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG BISHOP	WWW.ADVANCEAUTOPARTS	01/06/2014	\$77.96
	PRINTER FILLING STATION	01/24/2014	\$26.26
			\$104.22
GREG TELLEY	USA BLUE BOOK	12/31/2013	\$229.07
	WW GRAINGER	12/31/2013	\$575.94
	WW GRAINGER	12/31/2013	\$14.98
	UNIVAR USA INC	12/31/2013	\$965.24
	WW GRAINGER	01/02/2014	\$24.14
	C C DICKSON CO 1100	01/02/2014	\$68.62
	MCMASTER-CARR	01/03/2014	\$43.17
	BLOSSMAN GAS, INC	01/02/2014	\$249.21
	BLACK ELECTRICAL SUPPLY I	01/03/2014	\$221.68
	BLOSSMAN GAS, INC	01/03/2014	\$454.74
	BLOSSMAN GAS, INC	01/02/2014	\$465.28
	BLOSSMAN GAS, INC	01/02/2014	\$771.69
	BLOSSMAN GAS, INC	01/03/2014	\$86.41
	WW GRAINGER	01/03/2014	\$39.25
	BLACK ELECTRICAL SUPPLY I	01/03/2014	\$79.09
	BLOSSMAN GAS, INC	01/02/2014	\$351.60
	WW GRAINGER	01/03/2014	\$61.93
	BLOSSMAN GAS, INC	01/03/2014	\$170.73
	AAA SUPPLY INC GREENVILLE	01/06/2014	\$27.45
	LOWES #03071	01/06/2014	\$230.62
	WW GRAINGER	01/06/2014	\$79.14
	TOTAL MAINTENANCE SOLUTIO	01/08/2014	\$116.57
	WW GRAINGER	01/08/2014	\$10.05
	WW GRAINGER	01/08/2014	\$149.15
	C C DICKSON CO 1100	01/09/2014	\$22.30
	HAJOCA TAYLORS 72	01/09/2014	\$20.50
	UNIVAR USA INC	01/09/2014	\$158.97
	SHERRILL	01/10/2014	\$40.04
	C C DICKSON CO 1100	01/10/2014	\$582.25
	WW GRAINGER	01/09/2014	\$11.00
	WW GRAINGER	01/11/2014	\$52.82
	WW GRAINGER	01/09/2014	\$779.54
	WW GRAINGER	01/11/2014	\$154.67
	FORMS AND SUPPLY - AOPD	01/09/2014	\$223.19
	JOHNSTONE SUPPLY-EASLEY	01/09/2014	\$196.10
	C C DICKSON CO 1100	01/14/2014	\$34.45
	WW GRAINGER	01/13/2014	\$52.47
	Hayes Instrument Co.,	01/14/2014	\$337.77
	TOTAL MAINTENANCE SOLUTIO	01/14/2014	\$125.68
	TFS FISHERSCI ECOM ATL	01/14/2014	\$97.47
	OFFICE DEPOT #1214	01/15/2014	\$65.74
	BLOSSMAN GAS, INC	01/14/2014	\$64.20
	BLOSSMAN GAS, INC	01/14/2014	\$873.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	01/14/2014	\$734.42
	JOHNSTONE SUPPLY-EASLEY	01/14/2014	\$521.39
	BLOSSMAN GAS, INC	01/14/2014	\$672.88
	TOTAL MAINTENANCE SOLUTIO	01/15/2014	\$180.85
	GBS LUMBER SIX MILE	01/15/2014	\$61.48
	MSC	01/17/2014	\$129.50
	WW GRAINGER	01/15/2014	\$53.75
	WW GRAINGER	01/15/2014	\$187.86
	WW GRAINGER	01/15/2014	\$23.12
	BLOSSMAN GAS, INC	01/16/2014	\$221.54
	HAJOCA TAYLORS 72	01/17/2014	\$139.96
	WW GRAINGER	01/17/2014	\$78.07
	BLOSSMAN GAS, INC	01/16/2014	\$226.81
	NOR NORTHERN TOOL	01/17/2014	\$18.68
	BLACK ELECTRICAL SUPPLY I	01/16/2014	\$224.81
	C C DICKSON CO 1100	01/17/2014	\$415.22
	WWW.ACEHARDWARE.COM	01/17/2014	\$70.60
	HAJOCA TAYLORS 72	01/17/2014	\$528.83
	WW GRAINGER	01/17/2014	\$238.14
	WW GRAINGER	01/16/2014	\$93.73
	BLOSSMAN GAS, INC	01/16/2014	\$299.46
	AAA SUPPLY INC GREENVILLE	01/20/2014	\$1,504.79
	C C DICKSON CO 1100	01/21/2014	\$40.82
	LOWES #03071	01/21/2014	\$79.19
	WW GRAINGER	01/22/2014	\$114.78
	WW GRAINGER	01/22/2014	\$43.77
	WW GRAINGER	01/22/2014	\$74.82
	WW GRAINGER	01/22/2014	\$670.73
	WW GRAINGER	01/22/2014	\$263.38
	WW GRAINGER	01/22/2014	\$98.37
	WW GRAINGER	01/24/2014	\$76.87
	BLOSSMAN GAS, INC	01/24/2014	\$756.25
	USA BLUE BOOK	01/24/2014	\$71.02
	BLOSSMAN GAS, INC	01/24/2014	\$19.16
	BLOSSMAN GAS, INC	01/24/2014	\$48.77
	USA BLUE BOOK	01/27/2014	\$168.76
	C C DICKSON CO 1100	01/28/2014	\$216.33
	USA BLUE BOOK	01/27/2014	\$605.19
	JOHNSTONE SUPPLY-EASLEY	01/27/2014	\$513.12
	JOHNSON PLASTICS	01/27/2014	\$774.43
	LOWES #03071	01/28/2014	\$165.69
	C C DICKSON CO 1100	01/28/2014	\$20.28
	USA BLUE BOOK	01/28/2014	\$64.73
	USA BLUE BOOK	01/28/2014	\$50.70
	MCMASTER-CARR	01/28/2014	\$858.06
	WW GRAINGER	01/28/2014	\$470.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AAA SUPPLY INC GREENVILLE	01/29/2014	\$50.12
	APPLIED IND TECH 0220	01/30/2014	\$136.48
	C C DICKSON CO 1100	01/30/2014	\$547.53
	C C DICKSON CO 1100	01/30/2014	\$246.70
			\$23,250.63
GREGORY BATT	PARAMETER GENERATION AND	12/31/2013	\$1,301.70
			\$1,301.70
GREGORY L. REEVES	WWW.NEWEGG.COM	01/10/2014	\$117.96
	QI SOAP.COM	01/10/2014	\$191.76
	STAPLES DIRECT	01/11/2014	\$32.09
			\$341.81
GREGORY M PICKETT	AMERICAN LOCK AND KEY	01/02/2014	\$31.80
	SQ JOSH LEWIS	01/02/2014	\$1,500.00
	THE UPS STORE 2676	01/03/2014	\$24.57
	MAILCHIMP	01/05/2014	\$25.00
	CITY OF GREENVILLE PARKI	01/07/2014	\$1,920.00
	PBI LeasedEquipment	01/07/2014	\$575.58
	PBI LeasedEquipment	01/07/2014	\$575.58
	NUSHIELD INC	01/09/2014	\$56.83
	CITY OF GREENVILLE PARKI	01/09/2014	\$1,170.00
	MAILGUN.COM	01/13/2014	\$59.00
	HEROKU	01/15/2014	\$36.90
	SURPLUS WAREHOUSE 5990	01/22/2014	\$122.11
	SURPLUS WAREHOUSE 5990	01/22/2014	\$8.46
	SEATME	01/23/2014	\$99.00
	DAVIS BUSINESS SYSTEMS IN	01/22/2014	\$250.00
	FACEBK UZDLH5J8U2	01/23/2014	\$4.49
	WW GRAINGER	01/23/2014	\$334.74
	IPN/PAYMENTNETWORK	01/27/2014	\$2,000.00
			\$8,794.06
GREGORY REIGHARD	AMER SOC FOR HORT SCIENCE	01/02/2014	\$110.00
	DELTA AIR 0062348695134	01/03/2014	\$289.50
	DELTA AIR 0062348675533	01/03/2014	\$1,212.28
	DELTA AIR 0062348071598	01/03/2014	\$240.50
	The Internat'l Fruit Tree	01/03/2014	\$530.00
	CU CONF SVC WEB REG	01/29/2014	\$714.80
			\$3,097.08
GREGORY S CLEMSON	LOWES #01120	01/02/2014	\$336.13
	LOWES #01075	01/06/2014	\$240.75
	DSI METALS	01/07/2014	\$436.32
	LOWES #01120	01/14/2014	\$50.64
	LOWES #01120	01/14/2014	\$75.85
	LOWES #01120	01/15/2014	\$52.03
	LOWES #01120	01/21/2014	\$52.11
	SUNBELT RENTALS #029	01/22/2014	\$861.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMON	LOWES #01120	01/22/2014	\$157.64
	HD SUPPLY WATERWORKS 550	01/23/2014	\$63.01
	LOWES #01120	01/23/2014	\$55.93
	LOWES #01120	01/24/2014	\$131.88
	SPRINT WIRELESS	01/28/2014	\$68.50
			\$2,581.91
GREGORY W. SHELNUTT	KYOCERA DOCUMENT SOLUTION	12/31/2013	\$938.39
	CUBICLE KEYS.COM	01/02/2014	\$20.00
	UNITED 0162391156787	01/02/2014	\$601.50
	DBC BLICK ART MATERIAL	01/07/2014	\$380.02
	DBC BLICK ART MATERIAL	01/08/2014	\$456.15
	JAI JERRYS CATALOG	01/07/2014	\$112.84
	OCONEE WELDING SUPPLY INC	01/08/2014	\$5.25
	TRI STAR	01/08/2014	\$95.34
	DANIEL SMITH INC	01/06/2014	\$259.00
	Amazon.com	01/09/2014	\$61.53
	LOWES #03071	01/09/2014	\$104.10
	AMAZON MKTPLACE PMTS	01/09/2014	\$43.02
	Amazon.com	01/09/2014	\$44.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$31.75
	IKEA HOME SHOPPING	01/09/2014	\$204.94
	BLUE RIDGE ELECTRIC COOP	01/10/2014	\$26.50
	OVR O.CO/OVERSTOCK.COM	01/10/2014	\$189.99
	FEDEX 90538405	01/11/2014	\$43.25
	AMAZON MKTPLACE PMTS	01/10/2014	\$7.94
	LOWES #03071	01/13/2014	\$171.08
	AMAZON MKTPLACE PMTS	01/13/2014	\$33.90
	WAL-MART #3222	01/13/2014	\$44.33
	KYOCERA DOCUMENT SOLUTION	01/13/2014	\$760.89
	LOWES #03071	01/14/2014	\$85.36
	LAGUNA CLAY CO FL	01/08/2014	\$73.90
	OCONEE WELDING SUPPLY INC	01/15/2014	\$67.26
	DBC BLICK ART MATERIAL	01/17/2014	\$34.95
	Signarama-Anderson	01/21/2014	\$74.20
	DBC BLICK ART MATERIAL	01/23/2014	\$82.14
	CAMPUS COPY SHOP	01/22/2014	\$11.24
	RENAISSANCE GRAPHIC ART I	01/23/2014	\$327.68
	LOWES #03071	01/24/2014	\$138.03
	USAIRWAYS 0372343504020	01/22/2014	\$206.50
	USAIRWAYS 0372343503373	01/22/2014	\$206.50
	USAIRWAYS 0372343502604	01/22/2014	\$206.50
	USAIRWAYS 0372343501912	01/22/2014	\$206.50
	LOWES #03071	01/25/2014	\$51.16
	OCONEE WELDING SUPPLY INC	01/24/2014	\$26.50
	BI-LO GROCERY #5539	01/25/2014	\$22.42
	RENAISSANCE GRAPHIC ART I	01/27/2014	\$98.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	OCONEE WELDING SUPPLY INC	01/27/2014	\$63.60
	BLUE RIDGE ELECTRIC COOP	01/30/2014	\$28.62
	AIRGAS SOUTH	01/30/2014	\$73.15
			\$6,720.34
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	01/06/2014	\$53.78
	PUBLIX #205	01/08/2014	\$14.41
	STAPLES 00108779	01/17/2014	\$13.93
	WAL-MART #3222	01/21/2014	\$72.18
	PUBLIX SUPERMARKETS #1379	01/27/2014	\$87.40
			\$241.70
GUIDO SCHNABEL	AGDIA, INC.	01/03/2014	\$139.38
	EAST PARK PRINTING	01/09/2014	\$321.00
	AMERICAN PHYTOPATHOLOGIC	01/16/2014	\$40.00
			\$500.38
GUSTAVO LASCANO	WAL-MART #3222	01/26/2014	\$14.64
			\$14.64
GWEN B DOCKINS	AMERICAN PHYSICAL SOCI	01/03/2014	\$375.00
	NATIONAL INSTRUMENTS CORP	01/03/2014	\$867.23
	TOOLPARTSDIRECT.COM	01/02/2014	\$95.09
	BD BIOSCIENCES	01/06/2014	\$211.45
	TFS COLEPARMERINSTRMNT	01/08/2014	\$642.66
	HOLIDAY INN CHARLESTON AI	01/07/2014	\$158.86
	COSPHERIC LLC	01/07/2014	\$604.14
	HOLIDAY INN CHARLESTON AI	01/07/2014	\$158.86
	HOLIDAY INN CHARLESTON AI	01/07/2014	\$136.16
	AMAZON MKTPLACE PMTS	01/09/2014	\$34.15
	AMAZON MKTPLACE PMTS	01/10/2014	\$27.98
	USAUTOMATION	01/09/2014	\$168.34
	PAYPAL ABSOLUTEHOB	01/10/2014	\$610.63
	HOLIDAY INN CHARLESTON AI	01/09/2014	\$158.86
	ELLSWORTH ADHESIVES	01/14/2014	\$144.09
	STAPLES 00111807	01/13/2014	\$14.37
	MARION DAVIS INC	01/13/2014	\$65.25
	PAYPAL OBTAINIUM	01/14/2014	\$66.32
	DROPBOX	01/15/2014	\$99.00
	MCMASTER-CARR	01/14/2014	\$248.67
	PAYPAL HEADBANGRZ	01/16/2014	\$27.75
	UNITED 0162393054080	01/15/2014	\$395.50
	CAD/ART SERVICES	01/16/2014	\$175.50
	UPS 0000F66F99	01/19/2014	\$4.94
	KYOCERA DOCUMENT SOLUTION	01/17/2014	\$362.51
	CLEMSON-UNIV-BOOKS #4900	01/17/2014	\$42.78
	EXCITON INC	01/20/2014	\$26.35
	FORECAST PRODUCT DEV.	01/21/2014	\$814.73
	CABLE WHOLESALE.COM	01/22/2014	\$33.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	01/22/2014	\$23.56
	CAD/ART SERVICES	01/22/2014	\$72.50
	WAL-MART #3222	01/22/2014	\$42.29
	AMAZON MKTPLACE PMTS	01/24/2014	\$35.94
	QSONICA LLC	01/22/2014	\$293.98
	STAPLES 00111807	01/22/2014	\$72.93
	ACS NATIONAL MEETING	01/23/2014	\$380.00
	MCMASTER-CARR	01/23/2014	\$31.80
	BKL BOOKFACTORY.COM	01/24/2014	\$147.58
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$100.43
	UPS 0000F66F99	01/26/2014	\$9.79
	SIAM	01/24/2014	\$116.00
	NOVA TECH INTERNATIONAL	01/23/2014	\$219.11
	AMERICAN CHEMICAL SOCI	01/23/2014	\$185.00
	AMERICAN AI 0017331692244	01/23/2014	\$357.50
	ELECTROFORMERS	01/27/2014	\$229.22
	AGTSECONDCNRSNET2327259	01/28/2014	\$410.69
	AGTSECONDCNRSNET2327259	01/28/2014	\$410.69
	AGTSECONDCNRSNET2327259	01/28/2014	\$410.69
	AGTSECONDCNRSNET2327259	01/28/2014	\$410.69
	AGTSECONDCNRSNET2327259	01/28/2014	\$410.69
	AMAZON MKTPLACE PMTS	01/30/2014	\$55.89
	MICROCHEM CORP.	01/29/2014	\$557.89
	AMAZON MKTPLACE PMTS	01/30/2014	\$13.95
	IDEX HEALTH AND SCIENCE	01/29/2014	\$116.25
			\$11,885.77
H DAVID GUNTER II	VZWRLSS APOCC VISE	01/07/2014	\$60.07
	USAIRWAYS 0372342938352	01/17/2014	\$390.00
	USAIRWAYS 0372342938353	01/17/2014	\$390.00
	COMMODITY CLASSIC	01/21/2014	\$190.00
	AMERICANSOY	01/30/2014	\$100.00
	AMERICANSOY	01/30/2014	\$100.00
			\$1,230.07
HAIBO LIU	LOWES #03071	01/15/2014	\$73.93
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$6.74
	WAL-MART #3222	01/20/2014	\$17.26
	LOWES #03071	01/21/2014	\$42.14
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$4.67
	BI-LO GROCERY #5539	01/23/2014	\$17.91
	TFS FISHER SCI CHI	01/24/2014	\$30.62
			\$193.27
HAIYING LIANG	WAL-MART #0396	01/19/2014	\$27.50
			\$27.50
HAROLD DAN HUNNICUTT	HYDROFARM INC	01/02/2014	\$2,103.99
	WW GRAINGER	01/09/2014	\$49.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	LOWES #01635	01/14/2014	\$11.26
	MAYERFELD SUPPLY COMPANY	01/14/2014	\$377.80
	THE HOME DEPOT #1130	01/14/2014	\$35.66
	WW GRAINGER	01/15/2014	\$78.39
	LOWES #01635	01/20/2014	\$12.72
	GRIFF'S FARM AND H	01/20/2014	\$34.97
	LOWES #03071	01/20/2014	\$114.53
	GRIFF'S FARM AND H	01/23/2014	\$29.66
	LOWES #00728	01/25/2014	\$316.94
	TOTAL MAINTENANCE SOLUTIO	01/28/2014	\$76.07
	ARGUS CONTROL SYSTEMS	01/28/2014	\$335.00
			\$3,576.19
HARRY J CRISSY	CLICK2MAIL	01/02/2014	\$155.98
	USPS POSTAL ST66100207	01/03/2014	\$47.25
	SPIRIT TELECOM	01/02/2014	\$9.49
	ATT CONS PHONE PMT	01/08/2014	\$213.81
	HARRIS TEETER #0277	01/09/2014	\$12.16
	JANTZEN LOCK & SAFE CO	01/10/2014	\$21.70
	VZWRLSS APOCC VISB	01/13/2014	\$30.02
	PAYPAL SCLTA	01/14/2014	\$30.00
	GBCI	01/14/2014	\$50.00
	INTERNET PRINTING	01/14/2014	\$104.77
	PAYPAL SYSTEMDYNAM	01/21/2014	\$95.00
	Amazon.com	01/23/2014	\$89.11
	JANTZEN LOCK & SAFE CO	01/24/2014	\$29.96
	NXLEVEL EDUCATIONAL	01/24/2014	\$679.00
	PSA SHOPPING MALL	01/27/2014	\$75.00
	NATIONAL 4-H COUNCIL SUPP	01/24/2014	\$123.35
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$262.88
			\$2,029.48
HARRY J THOMAS	WW GRAINGER	01/03/2014	\$61.29
	MOORE & BALLIEW OIL COMPA	01/02/2014	\$345.56
	MARION DAVIS INC	01/02/2014	\$269.37
	AAA SUPPLY INC GREENVILLE	01/06/2014	\$1,712.00
	GRAND RENTAL STATION OF S	01/08/2014	\$44.26
	MCDOWELLS LOCK INSTALLATI	01/11/2014	\$2,141.71
	WAL-MART #3222	01/13/2014	\$106.96
	MARION DAVIS INC	01/13/2014	\$36.93
	HD SUPPLY FACILITIES MTNC	01/13/2014	\$38.60
	WW GRAINGER	01/13/2014	\$146.95
	WW GRAINGER	01/14/2014	\$307.40
	WW GRAINGER	01/14/2014	\$310.30
	MARION DAVIS INC	01/13/2014	\$191.00
	SOUTHERN LOCK AND	01/14/2014	\$137.49
	UNITED REBUILDERS INC	01/15/2014	\$90.10
	BROCKS CAR REPAIR INC	01/17/2014	\$480.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	01/17/2014	\$121.55
	JACKS SMALL ENGINES & GEN	01/16/2014	\$36.40
	WW GRAINGER	01/16/2014	\$30.70
	WW GRAINGER	01/16/2014	\$126.36
	WW GRAINGER	01/16/2014	\$314.83
	MARION DAVIS	01/17/2014	\$247.97
	THE UPS STORE 3497	01/21/2014	\$302.28
	THE UPS STORE 3497	01/21/2014	\$200.15
	WW GRAINGER	01/21/2014	\$38.47
	COOK & BOARDMAN LLC	01/22/2014	\$2,209.51
	MARION DAVIS INC	01/24/2014	\$1,702.32
	HEAT TRANSFER SALES	01/24/2014	\$349.56
	WW GRAINGER	01/23/2014	\$139.79
	CE CHARLOTTE GOLF ACRES	01/24/2014	\$957.36
	HOMEPLACE GROUP INC	01/24/2014	\$87.75
	MARION DAVIS INC	01/24/2014	\$170.93
	NATIONAL POWER CORPORATIO	01/27/2014	\$161.77
	UNITED ELECTRICAL DIST.,I	01/28/2014	\$218.28
	APEX CONTROLS	01/29/2014	\$293.60
	WW GRAINGER	01/29/2014	\$28.47
	ISLANDAIRE	01/29/2014	\$184.06
	WW GRAINGER	01/30/2014	\$555.46
			\$14,898.22
HEATHER WALKER DUNN	IVG INVITROGEN CORPORA	01/09/2014	\$168.95
	PAYPAL NACTANORTH A	01/12/2014	\$275.00
	USA SCIENTIFIC, INC.	01/17/2014	\$152.86
	VWR INTERNATIONAL INC	01/22/2014	\$76.28
	LOWES #03071	01/22/2014	\$72.55
	VWR INTERNATIONAL INC	01/24/2014	\$97.05
	WAL-MART #3222	01/26/2014	\$6.76
	VWR INTERNATIONAL INC	01/28/2014	\$152.63
	INVIVOGEN - WEBSITE	01/27/2014	\$173.00
	TFS FISHERSCI ECOM ATL	01/28/2014	\$256.67
	VWR INTERNATIONAL INC	01/30/2014	\$79.10
	AMERICAN TYPE CULTURE COL	01/28/2014	\$482.25
	TFS FISHERSCI ECOM ATL	01/30/2014	\$20.44
			\$2,013.54
HILARIE A SEHORN	PERKINELMER SEHORN201401	01/09/2014	\$195.17
	MICHAELS STORES 1585	01/26/2014	\$20.91
			\$216.08
HONG LUO	INTEGRATED DNA TECH	01/06/2014	\$79.16
	TFS FISHERSCI ECOM ATL	01/10/2014	\$89.14
	VWR INTERNATIONAL INC	01/11/2014	\$18.14
	VWR INTERNATIONAL INC	01/11/2014	\$70.17
	AAAS SCIENCE MAG	01/11/2014	\$89.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	AIRGAS SOUTH	01/13/2014	\$3.49
	TFS FISHERSCI ECOM ATL	01/14/2014	\$22.58
	NEW ENGLAND BIOLABS INC	01/14/2014	\$322.00
	VWR INTERNATIONAL INC	01/16/2014	\$64.68
	PAYPAL SMACKTOM	01/15/2014	\$12.36
	SOCINVITROBIOLOGY	01/15/2014	\$150.00
	SOCINVITROBIOLOGY	01/15/2014	\$150.00
	ABRC ARABIDOPSIS CENTER	01/16/2014	\$60.00
	DOLRTREE 2579 00025791	01/19/2014	\$8.48
	WAL-MART #3222	01/30/2014	\$40.94
			\$1,180.14
HUNTER F. MASSEY	WWW.NEWEGG.COM	01/07/2014	\$327.36
	ADVANCE AUTO PARTS #5360	01/06/2014	\$48.12
	RUGGED COMPUTING	01/18/2014	\$468.74
	MSC	01/18/2014	\$149.95
	AMAZON MKTPLACE PMTS	01/22/2014	\$48.95
	LOWES #03071	01/23/2014	\$81.23
	ELLIS MFG CO INC	01/23/2014	\$101.77
	PAYPAL JUCTAUCTION	01/27/2014	\$22.00
	ADVANCE AUTO PARTS #5360	01/27/2014	\$99.95
	ADVANCE AUTO PARTS #5360	01/28/2014	\$8.23
	PAYPAL PETENMELLAS	01/30/2014	\$12.86
	YESTERDAYSTRACTORS	01/30/2014	\$34.95
			\$1,404.11
J. POWELL SMITH	PSA SHOPPING MALL	12/31/2013	\$197.50
	USPS 45500000729800364	01/06/2014	\$138.00
	ASA-SSSA-CSSA	01/05/2014	\$85.00
	FORESTRY SUPPLIERS	01/07/2014	\$86.78
	COMPORIUM	01/07/2014	\$129.30
	KYOCERA DOCUMENT SOLUTION	01/08/2014	\$284.23
	KYOCERA DOCUMENT SOLUTION	01/09/2014	\$284.23
	Amazon.com	01/11/2014	\$211.90
	WAL-MART #0881	01/10/2014	\$81.93
	BI-LO GROCERY #5135	01/14/2014	\$38.96
	WALGREENS #7399	01/16/2014	\$22.64
	KMART 7616	01/17/2014	\$8.55
	USPS 45500000729800364	01/23/2014	\$96.16
	CAMPBELL SCIENTIFIC INC	01/27/2014	\$183.76
			\$1,848.94
J. SHAUN GAINES	CLEMSON COMPUTER ST	12/30/2013	\$1,209.08
	BI-LO GROCERY #5539	01/03/2014	\$31.24
	AMAZON MKTPLACE PMTS	01/14/2014	\$129.94
	HARRISON BROS SUPPLY	01/15/2014	\$257.66
	CLEMSON COMPUTER ST	01/15/2014	\$27.77
	CTC CONSTANTCONTACT.COM	01/18/2014	\$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	PEACHSTATE AUDIO RETAIL	01/20/2014	\$274.90
	RMS - CLEMSON PRINT CENT	01/22/2014	\$139.10
	ADVANCE AUTO PARTS #5360	01/27/2014	\$13.36
			\$2,098.05
JACK W MCLANE	LOW RAY INC	01/03/2014	\$25.27
	OLD STONE TRACTOR CO INC	01/10/2014	\$438.11
	NORTHWESTERN SUPPLY INC	01/09/2014	\$233.20
	TRI-COUNTY ACE BLDRS S	01/11/2014	\$14.52
	LOW RAY INC	01/13/2014	\$244.64
	PENDLETON TIRE COMPANY	01/16/2014	\$22.64
	UNITED REBUILDERS INC	01/17/2014	\$47.70
	OAKWAY TRACTOR	01/21/2014	\$33.94
	OAKWAY TRACTOR	01/21/2014	\$201.92
			\$1,261.94
JACQUELINE VAN STRIEN	FEDEX 583013483453	01/20/2014	\$28.68
	LANE SCIENCE EQUIPMENT	01/21/2014	\$4,690.00
	FEDEX 583013483902	01/29/2014	\$29.34
			\$4,748.02
JAMES ALLISON	WAL-MART #3222	01/12/2014	\$6.28
	WAL-MART #3222	01/27/2014	\$91.57
			\$97.85
JAMES B. VON OEHSSEN	CLEMSON COMPUTER ST	01/14/2014	\$1,144.84
	Amazon.com	01/22/2014	\$60.28
	SOUTHWES 5262186097599	01/22/2014	\$198.00
	SOUTHWES 5260640070323	01/22/2014	\$12.50
	SOUTHWES 5260640070751	01/22/2014	\$12.50
	SOUTHWES 5262186099505	01/22/2014	\$336.00
	PAYPAL GTC2014 REG	01/28/2014	\$337.50
			\$2,101.62
JAMES BREITMEIER	Amazon.com	01/11/2014	\$53.95
	AMAZON MKTPLACE PMTS	01/11/2014	\$31.13
	AMAZON MKTPLACE PMTS	01/12/2014	\$11.26
	AMAZON MKTPLACE PMTS	01/10/2014	\$67.95
	Amazon.com	01/11/2014	\$299.95
	LOWES #00469	01/14/2014	\$164.34
	AMAZON MKTPLACE PMTS	01/15/2014	\$188.93
	AMAZON MKTPLACE PMTS	01/16/2014	\$30.38
	Amazon.com	01/16/2014	\$129.99
	AMAZON MKTPLACE PMTS	01/16/2014	\$35.98
	AMAZON MKTPLACE PMTS	01/17/2014	\$2.32
	Amazon.com	01/21/2014	\$64.43
	FULLCOMPASS	01/22/2014	\$482.45
	AMAZON MKTPLACE PMTS	01/24/2014	\$261.95
	PUBLIX #205	01/27/2014	\$13.11
	Amazon.com	01/30/2014	\$5.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	01/30/2014	\$112.76
	Amazon.com	01/30/2014	\$9.99
	Amazon.com	01/30/2014	\$11.70
	AMAZON MKTPLACE PMTS	01/30/2014	\$14.99
			\$1,993.41
JAMES D BARNES	DELTA AIR 0062348485238	12/31/2013	\$249.10
	THE UPS STORE 3497	01/02/2014	\$28.63
	SURVEYMONKEY.COM	01/04/2014	\$23.99
	UPS 00006X54X1	01/06/2014	\$17.94
	CLEMSON COMPUTER ST	01/07/2014	\$42.69
	STAPLES 00118976	01/06/2014	\$33.91
	USPS 45168006329807708	01/09/2014	\$184.00
	USPS 45168006329807708	01/10/2014	\$8.93
	UPS 00006X54X1	01/12/2014	\$24.12
	KYOCERA DOCUMENT SOLUTION	01/10/2014	\$259.88
	RMS - CLEMSON PRINT CENT	01/22/2014	\$12.84
	BUDGET CONFERENCING	01/21/2014	\$5.01
	PAYPAL CURF	01/23/2014	\$89.00
	STAPLES 00118018	01/27/2014	\$74.19
	AACSB INTERNATIONAL	01/28/2014	\$695.00
			\$1,749.23
JAMES D. MULLINAX	VZWRLSS IVR VB	01/07/2014	\$59.20
			\$59.20
JAMES E FAUST	JOHNNY'S SELECTED SEED	01/09/2014	\$100.40
	AMER SOC FOR HORT SCIENCE	01/10/2014	\$400.00
	ISHS	01/17/2014	\$68.11
			\$568.51
JAMES E WILLIAMS	AMAZON MKTPLACE PMTS	01/04/2014	\$5.93
	AMAZON MKTPLACE PMTS	01/04/2014	\$27.96
	AMAZON MKTPLACE PMTS	01/06/2014	\$5.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$19.39
	AMAZON MKTPLACE PMTS	01/07/2014	\$53.96
	AMAZON MKTPLACE PMTS	01/07/2014	\$19.49
	AMAZON MKTPLACE PMTS	01/08/2014	\$27.92
	AGENT FEE 8900607589515	01/08/2014	\$50.00
	DELTA AIR 0067350328495	01/08/2014	\$562.00
	FEDEX 450137502	01/12/2014	\$365.66
	JETBLUE 2797350328516	01/10/2014	\$207.50
	AMAZON MKTPLACE PMTS	01/10/2014	\$102.97
	USAIRWAYS 0377350328515	01/10/2014	\$87.00
	AGENT FEE 8900607589522	01/10/2014	\$50.00
	USPS 45168006329807708	01/13/2014	\$46.00
	FEDEX 450425919	01/14/2014	\$9.95
	AMAZON MKTPLACE PMTS	01/17/2014	\$44.07
	AGENT FEE 8900607589543	01/17/2014	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	AGENT FEE 8900607589536	01/16/2014	\$50.00
	JETBLUE 2797350328541	01/16/2014	\$326.50
	USAIRWAYS 0377350328551	01/17/2014	\$347.00
	SOUTHWES 5262185783354	01/21/2014	\$348.50
	AMAZON MKTPLACE PMTS	01/21/2014	\$28.42
	AGENT FEE 8900607712945	01/21/2014	\$50.00
	A WORLD OF DIFFERENCE	01/21/2014	\$327.00
	USAIRWAYS 0377350328553	01/22/2014	\$318.50
	AGENT FEE 8900607712946	01/22/2014	\$50.00
	UNITED 0167350328567	01/24/2014	\$321.50
	AGENT FEE 8900607712952	01/24/2014	\$50.00
			\$3,953.21
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	01/10/2014	\$175.80
	KYOCERA DOCUMENT SOLUTION	01/13/2014	\$282.11
	OFFICE MAX	01/15/2014	\$101.44
	SPIRIT TELECOM	01/16/2014	\$3.90
	PSA SHOPPING MALL	01/21/2014	\$375.00
	003 CENTURYLINK MY ACCOUN	01/23/2014	\$167.79
	USPS 45364006429808045	01/24/2014	\$138.00
	FRANKS RAPID LUBE	01/23/2014	\$46.91
	PSA SHOPPING MALL	01/24/2014	\$255.00
	ZEECRAFT TECH	01/27/2014	\$838.00
	THE INDEX JOURNAL - CREDI	01/28/2014	\$56.64
			\$2,440.59
JAMES FREDERICK	LOWES #01120	01/07/2014	\$100.35
	USPS 45294105029805645	01/08/2014	\$6.60
	OFFICE DEPOT #1214	01/07/2014	\$156.58
	OFFICE DEPOT #336	01/07/2014	\$62.49
	USI ED GOV	01/09/2014	\$410.91
	OFFICE DEPOT #1214	01/10/2014	\$215.30
			\$952.23
JAMES G FARMER	M2M COMMUNICATIONS CORPOR	01/03/2014	\$19.90
	AGRI SOUTH INC	01/02/2014	\$99.77
	BTS #12	01/06/2014	\$135.00
	PROFESSIONAL HYDRAULICS	01/09/2014	\$408.27
	CAROLINA AGRI POWER - BI	01/09/2014	\$203.52
	CAROLINA AGRI POWER - BI	01/09/2014	\$667.61
	DARLINGTON CHAINSAW INC	01/13/2014	\$94.03
	LOWES #01120	01/14/2014	\$556.35
	FASTENAL COMPANY01	01/14/2014	\$17.34
	FASTENAL COMPANY01	01/15/2014	\$105.94
	CAROLINA SUPPLY HOUSE	01/17/2014	\$182.20
	DARLINGTON CHAINSAW INC	01/16/2014	\$35.92
	CAROLINA AGRI POWER - BI	01/17/2014	\$184.53
	DILLON TRACTOR	01/17/2014	\$338.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	AGRI SOUTH INC	01/17/2014	\$30.52
	BTS #12	01/21/2014	\$417.40
	LOWES #01120	01/23/2014	\$58.26
	CAROLINA AGRI POWER - BI	01/23/2014	\$364.40
	BTS #12	01/23/2014	\$67.57
			\$3,986.97
JAMES G. RIEMENS-VAN LAARE	CUSTOMINK TSHIRTS	01/15/2014	\$326.00
	CUSTOMINK TSHIRTS	01/17/2014	\$25.00
	KYOCERA DOCUMENT SOLUTION	01/27/2014	\$132.92
			\$483.92
JAMES H BLAKE	AMAZON MKTPLACE PMTS	01/05/2014	\$46.78
	SPIRIT TELECOM	01/02/2014	\$1.03
	PSA SHOPPING MALL	01/02/2014	\$648.00
	PSA SHOPPING MALL	01/06/2014	\$144.00
	WEISENBACH RECYCLED PRO	01/07/2014	\$624.51
	VZWRLSS PRPAY AUTOPAY	01/08/2014	\$30.00
	PSA SHOPPING MALL	01/08/2014	\$40.00
	SCLTA	01/09/2014	\$30.00
	PSA SHOPPING MALL	01/10/2014	\$18.00
	DIAMOND SPRINGS WATER	01/10/2014	\$7.97
	PSA SHOPPING MALL	01/10/2014	\$42.00
	PSA SHOPPING MALL	01/13/2014	\$1,980.00
	USPS 45694006729808532	01/15/2014	\$104.41
	INGLES MARKETS #17	01/14/2014	\$9.54
	ANDERSON STAMP AND ENGRAV	01/16/2014	\$124.60
	USPS 45694006729808532	01/17/2014	\$34.98
	CTC CONSTANTCONTACT.COM	01/25/2014	\$50.00
	ATT CONS PHONE PMT	01/25/2014	\$160.68
	WM SUPERCENTER#3191	01/27/2014	\$105.93
	PSA SHOPPING MALL	01/27/2014	\$21.00
	WM SUPERCENTER#3191	01/28/2014	\$12.71
	ADY Evernote	01/30/2014	\$81.94
			\$4,318.08
JAMES L BURATI	SPIRIT TELECOM	01/02/2014	\$0.18
	AMAZON MKTPLACE PMTS	01/03/2014	\$332.16
	AMAZON MKTPLACE PMTS	01/11/2014	\$471.04
	AMAZON MKTPLACE PMTS	01/10/2014	\$75.96
	AMAZON MKTPLACE PMTS	01/13/2014	\$35.00
	Amazon.com	01/14/2014	\$20.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$59.38
	BRINKSTER	01/15/2014	\$0.93
	CTC CONSTANTCONTACT.COM	01/20/2014	\$15.00
	Amazon.com	01/24/2014	\$59.99
			\$1,069.64
JAMES L CLARK JR	STAPLES 00111807	01/02/2014	\$69.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	ADOBE SYSTEMS, INC.	01/02/2014	\$25.55
	NFPA NATL FIRE PROTECT	01/07/2014	\$297.00
	AT&T DATA	01/09/2014	\$14.99
	VZWRLSS APOCC VISB	01/10/2014	\$36.17
	VULCAN SAFETY 100	01/23/2014	\$106.95
			\$550.31
JAMES MORRIS	TFS FISHERSCI ECOM ATL	01/11/2014	\$46.32
	TFS FISHER SCI HUS	01/17/2014	\$26.07
	TFS FISHERSCI ECOM ATL	01/17/2014	\$17.68
	TFS FISHER SCI HUS	01/22/2014	\$42.10
	TFS FISHERSCI ECOM ATL	01/23/2014	\$73.94
	TFS FISHERSCI ECOM ATL	01/25/2014	\$172.27
	VWR INTERNATIONAL INC	01/25/2014	\$22.69
	BIO RAD MORRIS	01/29/2014	\$68.11
	TFS FISHERSCI ECOM ATL	01/30/2014	\$11.54
	VWR INTERNATIONAL INC	01/31/2014	\$192.60
			\$673.32
JAMES PEPIN	DELTA AIR 0062348445732	12/31/2013	\$481.10
	U OF IL ONLINE PAYMENT	01/03/2014	\$50.00
	DELTA AIR 0062348061608	01/03/2014	\$441.50
			\$972.60
JAMES R GRIEGER	AMERICAN INDUSTRIAL HYGI	01/09/2014	\$205.00
	UNIV OF TX HOUSTON	01/09/2014	\$159.00
	BEST BUY 00005207	01/11/2014	\$453.67
	LOWES #03071	01/10/2014	\$59.90
	TARGET 00011981	01/11/2014	\$57.13
	AMAZON MKTPLACE PMTS	01/24/2014	\$175.25
	Amazon.com	01/23/2014	\$27.98
	AMAZON MKTPLACE PMTS	01/24/2014	\$70.10
			\$1,208.03
JAMES R MCDONELL	ISPCAN	12/31/2013	\$150.00
	PAYPAL COASTERWORK	01/14/2014	\$178.34
	KIVUTO SOLUTIONS	01/15/2014	\$275.94
	SURVEYMONKEY.COM	01/28/2014	\$19.95
			\$624.23
JAMES R. DAVIS	Amazon.com	01/24/2014	\$66.81
			\$66.81
JAMES T BRANT	WEST CAROLINA RURAL TELEP	01/09/2014	\$149.60
	NATIONAL 4-H COUNCIL SUPP	01/10/2014	\$22.95
	GEORGE BALLENTINE FORD	01/15/2014	\$15.70
	SPIRIT TELECOM	01/17/2014	\$1.86
	GEORGE BALLENTINE FORD	01/20/2014	\$153.50
	PAYPAL ANREP DUES	01/28/2014	\$45.00
	USPS 45552007935342955	01/30/2014	\$1.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$389.61
JANA JORDAN	PAYPAL SOUTHEASTER	01/08/2014	\$215.00
			\$215.00
JANE C GILBERT	ADOBE SYSTEMS, INC.	01/05/2014	\$19.99
	UNITED 0167350328492	01/06/2014	\$701.00
	AGENT FEE 8900607589511	01/06/2014	\$50.00
	ALASKA AIR 0277350328513	01/10/2014	\$846.00
	DELTA AIR 0067350328503	01/09/2014	\$289.50
	VZWRLSS IVR VB	01/10/2014	\$38.03
	AGENT FEE 8900607589520	01/10/2014	\$50.00
	AGENT FEE 8900607589519	01/09/2014	\$50.00
	HIGHER EDUCATION PUBLICAT	01/13/2014	\$75.00
	ADOBE SYSTEMS, INC.	01/13/2014	\$19.99
	QUALITY MATTERS	01/13/2014	\$200.00
	AMERICANCOU	01/28/2014	\$900.00
	AMERICANCOU	01/28/2014	\$2,500.00
			\$5,739.51
JANET E HENDRICKS	AT&T K008 9969	01/07/2014	\$802.49
			\$802.49
JANICE BISHOP	CABLE AD CONCEPTS INC	01/14/2014	\$810.00
	UNIVERSAL ADCOM	01/15/2014	\$300.00
	REPUBLIC SERVICES TRASH	01/16/2014	\$397.80
	RMS - CLEMSON PRINT CENT	01/22/2014	\$465.45
			\$1,973.25
JANICE CANTINIERI	UPS ADJ00159517050141	01/06/2014	\$3.00
	USPS 45168006329807708	01/07/2014	\$2.24
	UPS 292074D0GI3	01/10/2014	\$6.05
	USPS 45168006329807708	01/10/2014	\$55.88
	UPS 1Z785T490391348860	01/10/2014	\$11.68
	UPS ADJ00159517050241	01/12/2014	\$4.76
	USPS 45168006329807708	01/16/2014	\$232.07
	UPS 2950F4N1F6I	01/18/2014	\$6.05
	UPS 1Z785T490397537412	01/18/2014	\$16.05
			\$337.78
JANICE MERCK	AMERICAN JERSEY CATTLE AS	12/31/2013	\$46.00
	SENECA LIGHT & WATER	12/31/2013	\$42.97
	SENECA LIGHT & WATER	12/31/2013	\$42.97
	SENECA LIGHT & WATER	12/31/2013	\$20.69
	SENECA LIGHT & WATER	12/31/2013	\$60.21
	THE BLOSSMAN COMPANIES, I	01/03/2014	\$356.68
	ATT BILL PAYMENT	01/04/2014	\$40.05
	GRIFF'S FARM AND H	01/03/2014	\$1,184.63
	ATT BILL PAYMENT	01/04/2014	\$40.54
	THE BLOSSMAN COMPANIES, I	01/10/2014	\$254.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ROBERTS ENERGY DISTRIBUTO	01/09/2014	\$632.34
	EAGLE ROLLER MILL	01/10/2014	\$1,551.20
	ACCELERATED GENETICS	01/10/2014	\$300.00
	SANDY SPRINGS WATER	01/13/2014	\$392.71
	SANDY SPRINGS WATER	01/13/2014	\$1,784.66
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$50.63
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$1,058.92
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$102.57
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$164.14
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$224.82
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$132.45
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$89.89
	GRIFF'S FARM AND H	01/15/2014	\$869.69
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$12.00
	FORT-HILL-NG-BILL-PMNT	01/15/2014	\$12.00
	LARGE ANIMAL SERVICES OF	01/15/2014	\$76.00
	CLEMSON AUTO PARTS INC	01/16/2014	\$63.51
	CLEMSON AUTO PARTS INC	01/16/2014	\$58.04
	PENDLETON TIRE COMPANY	01/21/2014	\$106.39
	BLUE RIDGE ELECTRIC COOP	01/21/2014	\$781.71
	ATT BILL PAYMENT	01/22/2014	\$79.18
	BLUE RIDGE ELECTRIC COOP	01/21/2014	\$63.74
	CITY OF CLEMSON	01/21/2014	\$51.92
	CITY OF CLEMSON	01/21/2014	\$14.94
	CITY OF CLEMSON	01/21/2014	\$124.13
	GRIFF'S FARM AND H	01/24/2014	\$893.32
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$295.14
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$29.24
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$390.17
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$91.49
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$9.70
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$27.83
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$28.62
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$74.23
	BLUE RIDGE ELECTRIC COOP	01/27/2014	\$27.00
	ATT BILL PAYMENT	01/28/2014	\$40.16
	ATT BILL PAYMENT	01/28/2014	\$40.25
	THE BLOSSMAN COMPANIES, I	01/27/2014	\$400.61
	ATT BILL PAYMENT	01/28/2014	\$40.64
	CLEMSON AUTO PARTS INC	01/27/2014	\$53.45
	AIRGAS SOUTH	01/29/2014	\$20.91
			\$13,349.94
JANIE HAMILTON	PUBLIX SUPERMARKETS #1379	01/15/2014	\$6.05
	VWR INTERNATIONAL INC	01/23/2014	\$676.81
	VWR INTERNATIONAL INC	01/24/2014	\$30.75
	BIO RAD VIHAMILTON01/2	01/23/2014	\$102.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	TFS FISHERSCI ECOM ATL	01/25/2014	\$104.13
	CAROLINA BIOLOGIC SUPPLY	01/30/2014	\$403.83
			\$1,323.88
JANIE S. GIST	WAL-MART #0629	01/08/2014	\$12.71
	WAL-MART #0629	01/13/2014	\$5.56
	WAL-MART #0629	01/21/2014	\$20.34
	WAL-MART #0629	01/27/2014	\$3.12
	BI-LO GROCERY #5740	01/27/2014	\$17.14
			\$58.87
JASON E. EICHELBERGER	LINODE.COM	01/01/2014	\$39.90
	GOOGLE SVCSAPPS_CLEMS	01/02/2014	\$8.33
	Amazon Web Services	01/04/2014	\$3.24
	GODADDY.COM	01/10/2014	\$16.67
	RACKSPACE CLOUD	01/14/2014	\$550.38
	BEST BUY 00014662	01/15/2014	\$74.88
			\$693.40
JEANNE BRIGGS	LOWES #03071	01/02/2014	\$25.67
	INTERNATIONAL GREENHOUSE	01/02/2014	\$132.28
	INTERNATIONAL GREENHOUSE	01/02/2014	\$650.17
	MC GEE HEATING & AIR	01/03/2014	\$361.00
	BI-LO GROCERY #5539	01/06/2014	\$11.31
	SC NURSERY AND LANDSCAPE	01/07/2014	\$35.00
	YODERS BUILDING SUPPLY IN	01/07/2014	\$278.14
	AG3	01/10/2014	\$260.06
	SUPERIOR TREES INC	01/13/2014	\$441.10
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$5.18
	INGLES MARKETS #53	01/16/2014	\$2.89
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$22.90
	LOWES #03071	01/18/2014	\$113.70
	BURPEE SEED COMPANY	01/21/2014	\$8.90
	NORTH CREEK NURSERIES	01/21/2014	\$761.40
	TERRITORIAL SEED CO	01/21/2014	\$11.45
	NATIVE SEEDS/SEARCH	01/22/2014	\$10.90
	HUMMERT INTERNATIONAL	01/22/2014	\$27.62
	SEED SAVERS EXCHANGE INC.	01/22/2014	\$23.35
	JACKSON PERKIN PARKSEE	01/23/2014	\$14.82
	MC GEE HEATING & AIR	01/24/2014	\$152.75
	SOUTHERN EXPOSURE SEED	01/23/2014	\$8.75
	ORIENTAL TRADNG CO	01/23/2014	\$24.99
	HILL ELECTRIC COMPANY, I	01/28/2014	\$1,961.00
	JOHNNY'S SELECTED SEED	01/28/2014	\$47.30
	STAPLES 00111807	01/29/2014	\$27.97
			\$5,420.60
JEFF ADELBERG	VWR INTERNATIONAL INC	01/10/2014	\$185.56
	VWR INTERNATIONAL INC	01/14/2014	\$92.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	01/13/2014	\$147.35
	PUBLIX SUPERMARKETS #1379	01/15/2014	\$17.68
	THE VILLAGE BAKER	01/29/2014	\$43.48
	MARTIN MICROSCOPE CO INC	01/29/2014	\$150.00
	SOCINVITROBIOLOGY	01/30/2014	\$400.00
			\$1,036.49
JEFF HOLLIDAY	Amazon Video On Demand	01/02/2014	\$3.99
	LOWES #01635	01/03/2014	\$10.47
	STAPLES 00111807	01/03/2014	\$18.97
	MCMaster-CARR	01/02/2014	\$54.54
	MCMaster-CARR	01/06/2014	\$143.93
	MCMaster-CARR	01/06/2014	\$109.11
	MCMaster-CARR	01/07/2014	\$232.55
	LOWES #03071	01/08/2014	\$105.87
	LOWES #03071	01/10/2014	\$47.65
	Amazon Video On Demand	01/12/2014	\$2.99
	POE SUPPLY INC	01/13/2014	\$170.28
	MCMaster-CARR	01/13/2014	\$9.14
	MCMaster-CARR	01/16/2014	\$94.05
	MCMaster-CARR	01/17/2014	\$63.60
	MCMaster-CARR	01/16/2014	\$40.03
	STRATASYS INC.	01/20/2014	\$500.76
	COLONY TOOL, INC	01/21/2014	\$42.00
	MCMaster-CARR	01/21/2014	\$300.79
	FEDEX 451571831	01/28/2014	\$49.31
			\$2,000.03
JEFF MCCALL	CRUCIALVACU	01/07/2014	\$9.99
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$7.25
	WAL-MART #3222	01/15/2014	\$83.43
	LOWES #03071	01/15/2014	\$59.82
	STAPLES 00111807	01/16/2014	\$27.86
	WAL-MART #0396	01/27/2014	\$114.60
			\$302.95
JEFFERY S ALLEN	ACT UA Water Resources	01/10/2014	\$475.00
	VZWRLSS IVR VB	01/15/2014	\$38.01
	FEDEX 450653941	01/16/2014	\$6.03
	USAIRWAYS 0377402667147	01/16/2014	\$215.50
	RMS - CLEMSON PRINT CENT	01/22/2014	\$47.85
			\$782.39
JEFFERY T VERNON	THE HOME DEPOT 1122	01/15/2014	\$12.12
			\$12.12
JEFFREY ANKER	Amazon.com	01/09/2014	\$14.05
	AMAZON MKTPLACE PMTS	01/08/2014	\$25.85
	AMAZON MKTPLACE PMTS	01/14/2014	\$5.35
	PAYPAL TOPLILY020	01/22/2014	\$26.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	LOWES #00469	01/24/2014	\$19.24
	LOWES #00469	01/24/2014	\$24.16
			\$115.59
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	01/06/2014	\$140.00
	INT THE ATHLETIC DEPARTME	01/13/2014	\$748.89
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$140.00
			\$1,028.89
JEFFREY FELLERS	SPIRIT TELECOM	01/02/2014	\$2.51
	ATT CONS PHONE PMT	01/04/2014	\$150.67
	WAL-MART #0629	01/03/2014	\$105.18
	CITY OF UNION	01/09/2014	\$307.93
	CITY OF UNION	01/09/2014	\$77.80
	PSA SHOPPING MALL	01/14/2014	\$84.00
	PSA SHOPPING MALL	01/22/2014	\$96.00
	WAL-MART #0629	01/23/2014	\$42.55
	LOWES #02520	01/23/2014	\$55.05
	USPS 45894003729804242	01/28/2014	\$147.00
			\$1,068.69
JEFFREY HOPKINS	LOWES #03071	12/31/2013	\$47.73
	CLEMSON AUTO PARTS INC	01/06/2014	\$42.80
	SSC - ANDERSON SER	01/16/2014	\$1,369.97
	GRIFF'S FARM AND H	01/17/2014	\$23.31
	SHERWIN WILLIAMS #2658	01/21/2014	\$36.12
			\$1,519.93
JEFFREY S. PEAKE	MPSA	01/03/2014	\$100.00
	FEDEX 874441525609	01/08/2014	\$9.24
	Amazon.com	01/09/2014	\$138.60
	UNITED 0167350328509	01/10/2014	\$989.12
	UNITED 0167350328511	01/10/2014	\$989.12
	UNITED 0167350328508	01/10/2014	\$989.12
	UNITED 0167350328512	01/10/2014	\$989.12
	USAIRWAYS 0377354493548	01/10/2014	\$306.50
	UNITED 0167350328510	01/10/2014	\$989.12
	AGENT FEE 8900607589521	01/10/2014	\$360.00
	UNITED 0167350328507	01/10/2014	\$989.12
	PARADIGM PUBLISHERS	01/13/2014	\$302.60
	USAIRWAYS 0377350328526	01/13/2014	\$422.04
	AGENT FEE 8900607589526	01/13/2014	\$50.00
	USPS.COM CLICK66100611	01/15/2014	\$15.30
	USPS POSTAL ST66100207	01/15/2014	\$15.00
	AE EXINTHOTELSFLYINTL	01/16/2014	\$447.98
	AE EXINTHOTELSFLYINTL	01/16/2014	\$602.32
	AE EXINTHOTELSFLYINTL	01/16/2014	\$389.46
	BERKSHIRE PUBLISHING G	01/17/2014	\$475.00
	AMAZON MKTPLACE PMTS	01/21/2014	\$10.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	01/21/2014	\$20.69
	Amazon.com	01/21/2014	\$20.69
	Amazon.com	01/21/2014	\$20.69
	PAYPAL SERBIANCLAS	01/21/2014	\$389.25
	FOREIGN AFFAIRS MAG	01/21/2014	\$44.95
	AMAZON MKTPLACE PMTS	01/21/2014	\$10.48
	AMAZON MKTPLACE PMTS	01/21/2014	\$24.89
	USAIRWAYS 0377402679860	01/21/2014	\$280.50
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.49
	CURRENT HISTORY	01/21/2014	\$70.95
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.98
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.99
	AMAZON MKTPLACE PMTS	01/22/2014	\$18.83
	AMAZON MKTPLACE PMTS	01/24/2014	\$16.94
	AMAZON MKTPLACE PMTS	01/23/2014	\$16.20
	ABEBOOKS.COM	01/23/2014	\$12.41
	THEECONOMIST NEWSPAPER	01/23/2014	\$137.19
	AMAZON MKTPLACE PMTS	01/24/2014	\$14.08
	UNITED 0167355253052	01/22/2014	\$228.50
	SC DEPT OF ARCHIVES	01/24/2014	\$17.40
			\$10,956.35

JEFFREY T. BROWN

Amazon.com	01/04/2014	\$566.28
AMAZON MKTPLACE PMTS	01/03/2014	\$40.78
AMAZON MKTPLACE PMTS	01/06/2014	\$34.99
SOUTHWES 5260639244716	01/08/2014	\$25.00
SOUTHWES 5262182278358	01/08/2014	\$739.00
SOUTHWES 5262182035706	01/07/2014	\$119.50
SOUTHWES 5260639195519	01/07/2014	\$12.50
SOUTHWES 5260639244717	01/08/2014	\$25.00
NATIONAL ORIENTATION DIRE	01/09/2014	\$225.00
CLEMSON COMPUTER ST	01/13/2014	\$6.41
PAYPAL WARRENTech1	01/13/2014	\$22.00
CLEMSON COMPUTER ST	01/13/2014	\$213.89
NATIONAL ORIENTATION DIRE	01/17/2014	\$4,950.00
USPS POSTAL ST66100207	01/21/2014	\$1,151.75
UNITED 0162393822059	01/21/2014	\$150.00
		\$8,282.10

JENNIFER ARBLASTER

KYOCERA DOCUMENT SOLUTION	12/31/2013	\$8.36
KYOCERA DOCUMENT SOLUTION	12/31/2013	\$2.74
SC.GOV	12/30/2013	\$148.40
GREGORY PEST SOLUTIONS	12/30/2013	\$73.50
ANIMAL REPRO SYS	01/02/2014	\$271.18
PCI PATTERSON VETERINA	01/03/2014	\$241.71
MWI VETERINARY SUPPLY CO	01/03/2014	\$14.12
MWI VETERINARY SUPPLY CO	01/03/2014	\$408.88
REPUBLIC SERVICES TRASH	01/06/2014	\$182.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	01/06/2014	\$69.26
	MWI VETERINARY SUPPLY CO	01/07/2014	\$139.96
	TVMDL	01/08/2014	\$39.90
	SIMPLEX GRINNELL WEB P	01/08/2014	\$37.40
	SANDY SPRINGS WATER	01/08/2014	\$46.00
	DIAMOND SPRINGS WATER	01/08/2014	\$15.58
	UPS 000060RW68	01/12/2014	\$6.20
	MWI VETERINARY SUPPLY CO	01/10/2014	\$56.50
	MWI VETERINARY SUPPLY CO	01/10/2014	\$78.65
	UOL NETZERO	01/13/2014	\$9.95
	GRIFF'S FARM AND H	01/13/2014	\$254.94
	0184-ALL PHASE	01/13/2014	\$76.25
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$11.07
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$231.85
	TFS COLEPARMERINSTRMNT	01/14/2014	\$87.39
	MWI VETERINARY SUPPLY CO	01/13/2014	\$852.83
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$12.72
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$233.52
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$115.56
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$92.30
	BLUE RIDGE ELECTRIC COOP	01/14/2014	\$58.62
	BLUE RIDGE ELECTRIC COOP	01/14/2014	\$123.23
	GREGORY PEST SOLUTIONS	01/14/2014	\$34.50
	MWI VETERINARY SUPPLY CO	01/16/2014	\$72.31
	MWI VETERINARY SUPPLY CO	01/16/2014	\$184.49
	MWI VETERINARY SUPPLY CO	01/16/2014	\$159.64
	MWI VETERINARY SUPPLY CO	01/16/2014	\$65.18
	MWI VETERINARY SUPPLY CO	01/16/2014	\$19.52
	MWI VETERINARY SUPPLY CO	01/16/2014	\$12.21
	GRIFF'S FARM AND H	01/16/2014	\$137.50
	MWI VETERINARY SUPPLY CO	01/16/2014	\$852.83
	MWI VETERINARY SUPPLY CO	01/16/2014	\$1,581.69
	CITY OF CLEMSON	01/16/2014	\$40.17
	UPS 000060RW68	01/19/2014	\$7.79
	CITY OF CLEMSON	01/16/2014	\$109.49
	MWI VETERINARY SUPPLY CO	01/20/2014	\$316.06
	MWI VETERINARY SUPPLY CO	01/22/2014	\$51.51
	MWI VETERINARY SUPPLY CO	01/22/2014	\$62.70
	MWI VETERINARY SUPPLY CO	01/22/2014	\$426.42
	ATT BILL PAYMENT	01/23/2014	\$47.69
	REPUBLIC SERVICES TRASH	01/22/2014	\$69.26
	UPS 000060RW68	01/26/2014	\$7.68
	MWI VETERINARY SUPPLY CO	01/29/2014	\$108.34
	VZWRLLSS APOCC VISB	01/29/2014	\$114.05
	SIMPLEX GRINNELL WEB P	01/30/2014	\$37.40

\$8,519.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CRAFT	LEXISNEXIS RISK MGT	01/03/2014	\$66.66
	DRI A-PDF TO IMAGE	01/08/2014	\$81.00
	CLEMSON COMPUTER ST	01/22/2014	\$64.18
			\$211.84
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	01/06/2014	\$92.38
	DEPENDABLE AUTO CARE	01/08/2014	\$176.66
	PSA SHOPPING MALL	01/10/2014	\$7.00
	PSA SHOPPING MALL	01/10/2014	\$14.00
	USPS 45004006229807211	01/15/2014	\$184.00
	SPIRIT TELECOM	01/22/2014	\$3.11
	PSA SHOPPING MALL	01/27/2014	\$56.00
			\$533.15
JEREMY K GREENE	Gempler 1019924275	01/01/2014	\$138.09
	SKYPE COMMUNICATIO	12/30/2013	\$59.88
	ENTOMOLOGICAL SOCIETY OF	01/14/2014	\$140.00
	SEARS ROEBUCK 2095	01/19/2014	\$171.19
	ENTOMOLOGICAL SOC AMER	01/27/2014	\$288.00
			\$797.16
JEREMY PIKE	VALVOLINE INSTANT OIL CHA	01/09/2014	\$59.49
	GRADYS GREAT OUTDOORS	01/15/2014	\$1,123.56
	WAL-MART #0644	01/20/2014	\$207.85
	RMS - CLEMSON PRINT CENT	01/22/2014	\$1,312.85
	WAL-MART #1164	01/22/2014	\$38.58
	RMS - CLEMSON PRINT CENT	01/22/2014	\$1,336.43
	SIMPLY DELICIOUS	01/22/2014	\$1,126.55
	AMAZON MKTPLACE PMTS	01/30/2014	\$206.59
	AMAZON MKTPLACE PMTS	01/30/2014	\$40.18
			\$5,452.08
JEREMY TZENG	DENVILLESCIENTIFIC	01/06/2014	\$72.51
	CELLSIGNAL.COM	01/30/2014	\$523.00
			\$595.51
JERRY HESTER	ASI ASSOCIATES, INC	01/07/2014	\$804.54
	LOWES #01635	01/09/2014	\$331.30
	RADIOSHACK COR00195354	01/15/2014	\$21.68
	PASCO SCIENTIFIC	01/27/2014	\$65.00
	PASCO SCIENTIFIC	01/27/2014	\$755.46
			\$1,977.98
JESSICA H. ELDRIDGE	USAIRWAYS 0372344056200	01/27/2014	\$310.00
			\$310.00
JESSICA PELFREY CREEL	OVR O.CO/OVERSTOCK.COM	01/16/2014	\$188.49
	ADOBE SYSTEMS, INC.	01/22/2014	\$19.99
			\$208.48
JILL B GEMMILL	USAIRWAYS 0377374893775	01/16/2014	\$316.00
	Amazon.com	01/22/2014	\$32.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$348.84
JILL K BURROUGHS	STAPLES 00118976	12/30/2013	\$472.62
	USPS 45020006229807393	01/07/2014	\$8.72
	STAPLES 00118976	01/07/2014	\$581.06
	SC DEPT OF COMMERCE	01/13/2014	\$300.00
	MSFT MICROSOFTSTORE	01/14/2014	\$596.00
	MSFT MICROSOFTSTORE	01/14/2014	\$149.00
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$9.95
	MSFT MICROSOFTSTORE	01/15/2014	\$1,906.94
	MSFT MICROSOFTSTORE	01/15/2014	\$1,991.73
	MSFT MICROSOFTSTORE	01/15/2014	\$1,906.94
	MSFT MICROSOFTSTORE	01/15/2014	\$84.79
	MSFT MICROSOFTSTORE	01/15/2014	\$84.79
	MSFT MICROSOFTSTORE	01/15/2014	\$1,906.94
	MSFT MICROSOFTSTORE	01/15/2014	\$1,991.73
	OFFICE MAX	01/21/2014	\$620.05
	NXLEVEL EDUCATIONAL	01/24/2014	\$1,455.00
	OVERNIGHTPRINTS	01/25/2014	\$43.60
	OVERNIGHTPRINTS	01/25/2014	\$41.20
	OVERNIGHTPRINTS	01/25/2014	\$150.16
			\$14,301.22
JILLIAN STURDIVANT	PUBLIX SUPERMARKETS #1379	01/06/2014	\$127.94
	NASPA-SKIPJACK	01/08/2014	\$89.00
	WAL-MART #3222	01/15/2014	\$13.14
	ARAMARK CLEMSON UNIVERSIT	01/23/2014	\$64.11
	BI-LO GROCERY #5539	01/24/2014	\$22.54
			\$316.73
JOACHIM TAIBER	AGENT FEE 8900607712953	01/24/2014	\$50.00
	USAIRWAYS 0377350328568	01/24/2014	\$405.50
			\$455.50
JOE E VARN JR	SPIRIT TELECOM	12/30/2013	\$4.27
	SPIRIT TELECOM	01/16/2014	\$3.20
	CORNELL UNIV PROD AND SER	01/22/2014	\$60.00
	USPS 45044000029810421	01/27/2014	\$5.79
			\$73.26
JOE THRASHER	AMTRAK .COM 0020671580825	01/02/2014	\$348.45
	PAYPAL ASKCOMELILI	01/05/2014	\$21.71
	PAYPAL FIVESTARSTO	01/05/2014	\$30.36
	PAYPAL DU SHA	01/05/2014	\$9.99
	AMAZON MKTPLACE PMTS	01/06/2014	\$4.93
	AMAZON MKTPLACE PMTS	01/06/2014	\$5.97
	TUDOR SCIENTIFIC GLASS	01/07/2014	\$766.04
	PAYPAL PLASMADYNUS	01/07/2014	\$22.36
	WWW.NEWEGG.COM	01/10/2014	\$42.99
	Amazon.com	01/10/2014	\$122.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	WWW.NEWEGG.COM	01/10/2014	\$194.48
	LOWES #03071	01/13/2014	\$22.79
	AMAZON MKTPLACE PMTS	01/14/2014	\$22.69
	MAINSTAY INDUSTRIAL PRODU	01/24/2014	\$1,834.84
	TUDOR SCIENTIFIC GLASS	01/28/2014	\$58.00
	WAL-MART #0396	01/28/2014	\$25.38
	LOWES #00728	01/28/2014	\$7.00
			\$3,540.46
JOHN BALLATO	AMAZON MKTPLACE PMTS	01/02/2014	\$23.74
	AMAZON MKTPLACE PMTS	01/02/2014	\$46.99
	AMAZON MKTPLACE PMTS	01/04/2014	\$51.99
	UPS 0000Y65864	01/06/2014	\$4.27
	UPS 000000925622660	01/06/2014	\$166.55
	SPIE-INTL SOCIETY OPT EN	01/07/2014	\$105.00
	PRO-FACE AMERICA LLC	01/08/2014	\$407.00
	CYNNAMON COORDINATING SER	01/08/2014	\$40.00
	TPM-GREENVILLE	01/17/2014	\$2,238.30
	SPIE-INTL SOCIETY OPT EN	01/21/2014	\$1,454.00
	UPS 0000Y65864	01/26/2014	\$26.86
	AIRGAS SOUTH	01/27/2014	\$367.50
	AIRGAS SOUTH	01/27/2014	\$331.15
	AIRGAS SOUTH	01/27/2014	\$392.98
	AIRGAS SOUTH	01/27/2014	\$223.39
	Amazon.com	01/31/2014	\$94.05
	Amazon.com	01/30/2014	\$255.55
	AMAZON MKTPLACE PMTS	01/30/2014	\$13.22
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$89.97
			\$6,332.51
JOHN D. MUELLER	FREDS 00033357	01/08/2014	\$21.35
	ORKIN PEST CONTROL	01/15/2014	\$130.00
	WAL-MART #0795	01/22/2014	\$36.32
			\$187.67
JOHN DAVID SMITH	UNITED 0162393384496	01/17/2014	\$464.50
	AMAZON MKTPLACE PMTS	01/22/2014	\$129.49
	AMAZON MKTPLACE PMTS	01/23/2014	\$675.00
	Amazon.com	01/29/2014	\$29.50
			\$1,298.49
JOHN E BODIFORD	SHERWIN WILLIAMS #2230	01/02/2014	\$22.51
	LOWES #03071	01/05/2014	\$423.44
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$26.96
			\$472.91
JOHN ELSEA	WHITE JONES HARDWARE	01/03/2014	\$41.41
	LOWES #00728	01/13/2014	\$69.06
	LOWES #00728	01/15/2014	\$11.12
	LOWES #00728	01/15/2014	\$63.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	GIH GLOBALINDUSTRIALEQ	01/22/2014	\$159.02
	MAINLINE COMPUTER PRODUC	01/25/2014	\$426.40
			\$770.53
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	01/14/2014	\$353.81
	VWR INTERNATIONAL INC	01/14/2014	\$1,088.74
	VWR INTERNATIONAL INC	01/14/2014	\$544.37
	VWR INTERNATIONAL INC	01/15/2014	\$680.47
	VWR INTERNATIONAL INC	01/15/2014	\$155.96
	VWR INTERNATIONAL INC	01/15/2014	\$97.09
	VWR INTERNATIONAL INC	01/15/2014	\$118.35
	VWR INTERNATIONAL INC	01/15/2014	\$1,088.75
	VWR INTERNATIONAL INC	01/15/2014	\$680.47
	BIO RAD	01/15/2014	\$307.79
	VWR INTERNATIONAL INC	01/16/2014	\$146.99
	VWR INTERNATIONAL INC	01/18/2014	\$159.89
	INGLES MARKETS #53	01/16/2014	\$87.27
	EDVOTEK	01/17/2014	\$353.20
	VWR INTERNATIONAL INC	01/21/2014	\$1,250.17
	VWR INTERNATIONAL INC	01/22/2014	\$143.33
	VWR INTERNATIONAL INC	01/22/2014	\$69.87
	VWR INTERNATIONAL INC	01/23/2014	\$17.26
	VWR INTERNATIONAL INC	01/23/2014	\$92.98
	VWR INTERNATIONAL INC	01/23/2014	\$548.78
	VWR INTERNATIONAL INC	01/23/2014	\$40.29
	VWR INTERNATIONAL INC	01/24/2014	\$185.00
	VWR INTERNATIONAL INC	01/24/2014	\$70.41
	VWR INTERNATIONAL INC	01/24/2014	\$204.23
	VWR INTERNATIONAL INC	01/25/2014	\$243.48
	VWR INTERNATIONAL INC	01/25/2014	\$412.24
	MODERN BIOLOGY	01/27/2014	\$179.10
	VWR INTERNATIONAL INC	01/28/2014	\$55.48
	VWR INTERNATIONAL INC	01/29/2014	\$69.87
	INGLES MARKETS #53	01/27/2014	\$11.33
	VWR INTERNATIONAL INC	01/29/2014	\$249.78
	VWR INTERNATIONAL INC	01/30/2014	\$112.86
	VWR INTERNATIONAL INC	01/30/2014	\$747.09
	3MStPau KM71600 CREDIT	01/29/2014	\$353.87
	IVG INVITROGEN CORPORA	01/29/2014	\$906.29
	EDVOTEK	01/29/2014	\$199.00
	VWR INTERNATIONAL INC	01/31/2014	\$239.47
			\$12,265.33
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	01/08/2014	\$9.09
	TFS FISHERSCI ECOM ATL	01/09/2014	\$49.60
	TRI-COUNTY ACE BLDRS S	01/11/2014	\$189.54
	APEC WATER SYSTEMS	01/15/2014	\$91.50
	UT WEB TXSHOP	01/14/2014	\$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	LOWES #03071	01/15/2014	\$99.56
	STOREDENERGYPRODUCT	01/16/2014	\$27.87
	UT WEB TXSHOP	01/24/2014	\$75.00
	AMAZON MKTPLACE PMTS	01/26/2014	\$35.36
			\$702.52
JOHN HAINS	BUILDERS FIRST SOUR	01/27/2014	\$40.94
	ACADEMY SPORTS #148	01/29/2014	\$15.99
			\$56.93
JOHN M. BARNES	SPIRIT TELECOM	01/02/2014	\$7.73
	PSA SHOPPING MALL	01/06/2014	\$7.00
	PURDUE AG EDUCATION W	01/10/2014	\$68.35
	USPS 45378006635336858	01/17/2014	\$92.00
	USPS 45378006635336858	01/23/2014	\$2.52
	USPS 45378006635336858	01/23/2014	\$92.00
	005 CENTURYLINK RECURRING	01/27/2014	\$159.35
			\$428.95
JOHN MCENTIRE	PAK MAIL SENECA	01/14/2014	\$7.92
			\$7.92
JOHN MCINTYRE	GEORGIAFRUI	01/02/2014	\$195.00
	FLORENCE MEDIA	01/21/2014	\$45.00
	WAL-MART #1829	01/21/2014	\$78.38
	USPS 45562005729806635	01/27/2014	\$147.00
			\$465.38
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	01/10/2014	\$47.91
			\$47.91
JOHN S SHIRLEY JR	OLD STONE TRACTOR CO INC	01/14/2014	\$10.87
	SMITH TURF & IRRAGTION	01/23/2014	\$259.39
			\$270.26
JOHN U MCGREGOR	WAL-MART #3222	01/08/2014	\$19.13
	BI-LO GROCERY #5539	01/08/2014	\$69.79
	BI-LO GROCERY #5539	01/08/2014	\$12.82
	TRI-COUNTY ACE BLDRS S	01/09/2014	\$3.10
	BI-LO GROCERY #5539	01/13/2014	\$12.48
	BI-LO GROCERY #5539	01/13/2014	\$26.63
	WAL-MART #3222	01/15/2014	\$7.99
	WAL-MART #3222	01/15/2014	\$31.50
	US FOODS 6B	01/15/2014	\$443.42
	BI-LO GROCERY #5539	01/20/2014	\$28.28
	INGLES MARKETS #53	01/21/2014	\$8.15
	WAL-MART #3222	01/23/2014	\$21.33
	DR SMOOTHIE	01/23/2014	\$743.50
	PUBLIX SUPERMARKETS #1379	01/28/2014	\$9.18
	INGLES MARKETS #53	01/27/2014	\$2.42
	BI-LO GROCERY #5539	01/28/2014	\$12.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO GROCERY #5539	01/28/2014	\$15.32
	WAL-MART #3222	01/30/2014	\$16.31
	WAL-MART #3222	01/30/2014	\$24.59
			\$1,508.37
JOHN W MERIWETHER JR	DELTA AIR 0062349835130	01/15/2014	\$1,092.40
	AT&T DATA	01/14/2014	\$14.99
	DELTA AIR 0062349251070	01/15/2014	\$557.00
	DROPBOX	01/22/2014	\$199.00
	AMERICAN GEOPHYSICAL UNIO	01/23/2014	\$435.00
	DRI SHIRT POCKET	01/26/2014	\$27.95
	VZWRLSS PRPAY AUTOPAY	01/27/2014	\$20.00
			\$2,346.34
JOHNELL BROOKS	FEDEX 820105155658	01/07/2014	\$21.19
	Amazon.com	01/07/2014	\$27.97
	MANPOWER	01/09/2014	\$508.32
	AMAZON MKTPLACE PMTS	01/11/2014	\$14.75
	PCI PATTERSON MEDICAL	01/10/2014	\$108.97
	TPM-GREENVILLE	01/14/2014	\$242.82
	THE HOME DEPOT 1119	01/15/2014	\$172.13
	MANPOWER	01/16/2014	\$181.22
	SHARP BUSINESS SYS-SC	01/17/2014	\$11.42
	DELTA AIR 0062178487061	01/18/2014	\$479.90
	WALMART.COM 8009666546	01/21/2014	\$212.41
	AMAZON MKTPLACE PMTS	01/22/2014	\$80.47
	MANPOWER	01/30/2014	\$571.86
			\$2,633.43
JONATHAN M. BLACKWELL	SPIRIT TELECOM	01/02/2014	\$72.88
	TRI-COUNTY ACE BLDRS S	01/03/2014	\$18.01
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$114.89
	WAL-MART #1123	01/10/2014	\$93.43
	BLUE RIDGE SECURITY SYS	01/06/2014	\$69.50
	VZWRLSS APOCC VISB	01/17/2014	\$114.05
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$12.47
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$11.64
	THE HOME DEPOT #1130	01/22/2014	\$47.56
	THE HOME DEPOT #1130	01/22/2014	\$193.49
	WAL-MART #1123	01/28/2014	\$31.88
			\$829.80
JONATHAN SIMPSON	LOWES #03071	01/06/2014	\$107.40
	TRI-COUNTY ACE BLDRS S	01/10/2014	\$20.49
	MARION DAVIS INC	01/10/2014	\$12.34
	LOWES #03071	01/21/2014	\$29.95
			\$170.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/01/2014	\$1,886.62
	DMI DELL HIGHER EDUC	01/03/2014	\$1,225.33
	DMI DELL HIGHER EDUC	01/06/2014	\$1,975.12
	AMAZON MKTPLACE PMTS	01/08/2014	\$110.98
	AMAZON MKTPLACE PMTS	01/09/2014	\$19.95
	DMI DELL HIGHER EDUC	01/20/2014	\$1,605.00
	DMI DELL HIGHER EDUC	01/21/2014	\$143.37
	DMI DELL HIGHER EDUC	01/22/2014	\$160.49
	MECHANICAL SIMULATION COR	01/23/2014	\$750.00
	CLEMSON COMPUTER ST	01/23/2014	\$181.87
	DMI DELL HIGHER EDUC	01/27/2014	\$1,499.33
	DMI DELL HIGHER EDUC	01/30/2014	\$23.96
	DMI DELL HIGHER EDUC	01/31/2014	\$508.44
	DMI DELL HIGHER EDUC	01/31/2014	\$1,140.13
			\$11,230.59
JORGE CALZADILLA	BEST BUY 00002725	01/06/2014	\$423.97
	USAIRWAYS 0372342076088	01/10/2014	\$269.50
	HOBBY LOBBY #332	01/11/2014	\$27.54
	USAIRWAYS 0372342076090	01/10/2014	\$25.00
	BEST BUY 00002642	01/14/2014	\$759.68
			\$1,505.69
JOSE PAYERO	TRACTOR SUPPLY CO #1708	01/09/2014	\$90.93
	SPRINKLERWAREHOUSE.	01/16/2014	\$203.89
			\$294.82
JOSEPH D CULIN	PAYPAL SCLTA	01/03/2014	\$30.00
	Amazon.com	01/09/2014	\$15.08
	TFS FISHERSCI ECOM ATL	01/15/2014	\$208.00
	LABSTRONG CORPORATION	01/15/2014	\$27.67
	ENTOMOLOGICAL SOCIETY OF	01/23/2014	\$165.00
	LABSTRONG CORPORATION	01/27/2014	\$95.74
			\$541.49
JOSEPH D LANHAM	WAL-MART #1123	01/06/2014	\$72.95
	SOUTHWES 5262183408054	01/12/2014	\$681.50
	PP BROOKSTONE	01/30/2014	\$116.57
			\$871.02
JOSEPH K SCOTT	Amazon Video On Demand	12/31/2013	\$22.99
			\$22.99
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	01/03/2014	\$218.06
	KNOLOGY INC	01/04/2014	\$327.64
	VZWRLSS APOCC VISB	01/05/2014	\$152.06
	SPIRIT TELECOM	01/02/2014	\$16.81
	SPIRIT TELECOM	01/02/2014	\$9.60
	SPIRIT TELECOM	01/02/2014	\$2.49
	SPIRIT TELECOM	01/02/2014	\$1.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ATTAWAY INC	01/07/2014	\$146.28
	LOWES #00728	01/08/2014	\$42.36
	ZAGG INC	01/10/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/10/2014	\$119.00
	CHARLESTON WATER SYSTEM 3	01/13/2014	\$39.45
	USPS 45690006729829090	01/14/2014	\$12.35
	CAN CANONBUSSOL CBS	01/14/2014	\$249.39
	FSI SCE&G	01/15/2014	\$246.38
	USPS 45690006729829090	01/17/2014	\$6.31
	HORRY TELEPHONE COOPERATI	01/23/2014	\$123.37
	ATT CONS PHONE PMT	01/28/2014	\$252.05
	ATT CONS PHONE PMT	01/29/2014	\$89.02
			\$2,073.78
JOSEPH P. MAZER	STAPLES DIRECT	12/31/2013	\$72.87
	APL APPLE ONLINE STORE	01/03/2014	\$1,560.06
	APL APPLE ONLINE STORE	01/03/2014	\$21.40
	APL APPLE ONLINE STORE	01/03/2014	\$887.03
	ZAP ZAPPOS.COM	01/07/2014	\$365.00
	Amazon.com	01/07/2014	\$264.85
	STAPLES DIRECT	01/07/2014	\$27.80
	CLEMSON COMPUTER ST	01/09/2014	\$173.15
	SOUTH CAROLINA BROADCA	01/09/2014	\$207.00
	DELTA AIR 0062349921911	01/13/2014	\$371.50
	DELTA AIR 0062349921912	01/13/2014	\$371.50
	B & H PHOTO-VIDEO-MO/TO	01/15/2014	\$8,352.00
	STAPLES DIRECT	01/16/2014	\$254.77
	Amazon.com	01/16/2014	\$121.92
	ROBERT J RUTLAND CENTER	01/16/2014	\$385.00
	THE JAMES F MARTIN INN	01/16/2014	\$439.56
	COURTYARD BY MARRIOTT CLE	01/27/2014	\$243.67
	STAPLES DIRECT	01/29/2014	\$20.95
	SC BROADCASTERS ASSOC	01/30/2014	\$180.00
	B & H PHOTO-VIDEO.COM	01/30/2014	\$289.80
			\$14,609.83
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	01/16/2014	\$20.00
	BI-LO GROCERY #5181	01/28/2014	\$42.14
			\$62.14
JOSHUA BARNES	TARGET 00011981	01/05/2014	\$3.88
	WAL-MART #3222	01/04/2014	\$278.27
	OFFICE DEPOT #379	01/05/2014	\$69.94
	TYWALTEN	01/06/2014	\$184.75
	CVS PHARMACY #4026 Q03	01/08/2014	\$42.40
	PUBLIX SUPERMARKETS #1379	01/10/2014	\$292.17
	N AMERICAN PRIDE	01/13/2014	\$135.00
	HOLMESSTAMP	01/14/2014	\$38.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	RUSH IMPRINT	01/14/2014	\$207.00
	WAL-MART #3222	01/18/2014	\$196.08
	AMAZON MKTPLACE PMTS	01/18/2014	\$37.90
	WAL-MART #3222	01/20/2014	\$219.09
	WAL-MART #3222	01/20/2014	\$13.11
	WAL-MART #3222	01/20/2014	\$7.84
	WAL-MART #3222	01/25/2014	\$22.07
	PAYPAL CUSTOMSWEAT	01/24/2014	\$399.00
	PUBLIX SUPERMARKETS #1379	01/24/2014	\$3.73
	WAL-MART #3222	01/25/2014	\$139.17
	AMAZON MKTPLACE PMTS	01/28/2014	\$30.47
	AMAZON MKTPLACE PMTS	01/29/2014	\$70.23
			\$2,390.95
JOVANNA KING	SPIRIT TELECOM	01/02/2014	\$1.25
	KWE KIPLINGER EDITORS	01/27/2014	\$29.95
			\$31.20
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	01/02/2014	\$195.96
	VZWRLSS APOCC VISB	01/12/2014	\$4,993.67
	FORT-HILL-NG-BILL-PMNT	01/23/2014	\$201.81
	FORT-HILL-NG-BILL-PMNT	01/23/2014	\$6,683.70
			\$12,075.14
JOY RODATZ	AMERICAN CHEMICAL SOCI	01/13/2014	\$215.00
	AGENT FEE 8900607589545	01/21/2014	\$50.00
	DELTA AIR 0067350328552	01/21/2014	\$608.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$91.99
			\$964.99
JOYCE S. BAKER	WAL-MART #1603	01/03/2014	\$10.12
	BI-LO GROCERY #5268	01/08/2014	\$50.33
	BI-LO GROCERY #5268	01/08/2014	\$32.41
	BI-LO GROCERY #5268	01/13/2014	\$39.34
	BI-LO GROCERY #5268	01/14/2014	\$52.49
	WAL-MART #1603	01/17/2014	\$6.70
	BI-LO GROCERY #5268	01/21/2014	\$15.81
	BI-LO GROCERY #5268	01/21/2014	\$54.99
	CHESTER IGA 0039	01/22/2014	\$17.65
	CHESTER IGA 0039	01/26/2014	\$22.35
	BI-LO GROCERY #5268	01/27/2014	\$8.79
	BI-LO GROCERY #5268	01/27/2014	\$1.93
	BI-LO GROCERY #5268	01/27/2014	\$2.96
			\$315.87
JUAN BAEZA MIGUELES	FOOD LION #2209	01/15/2014	\$2.98
			\$2.98
JUANG HORNG CHONG	GCSAA EIFG 8004727878	01/06/2014	\$65.00
	THE FEED & FARM STORE	01/27/2014	\$7.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$72.42
JUDIE HOLT	INGLES MARKETS #17	01/16/2014	\$12.21
			\$12.21
JUDY PILGRIM	BEST BUY 00005207	01/11/2014	\$169.58
			\$169.58
JULIA FRUGOLI	American Society of Plant	01/06/2014	\$50.00
	American Society of Plant	01/06/2014	\$50.00
	INTEGRATED DNA TECH	01/08/2014	\$56.44
	VWR INTERNATIONAL INC	01/10/2014	\$30.86
	WWW.SEBIOLOGY.ORG	01/14/2014	\$98.77
	INTEGRATED DNA TECH	01/15/2014	\$23.81
	TFS FISHERSCI ECOM ATL	01/16/2014	\$32.69
	VWR INTERNATIONAL INC	01/21/2014	\$18.89
	VWR INTERNATIONAL INC	01/21/2014	\$102.08
	TFS FISHERSCI ECOM ATL	01/21/2014	\$14.96
	OFFICEMAX CT IN#035784	01/22/2014	\$47.50
	Amazon.com	01/22/2014	\$17.93
	Amazon.com	01/23/2014	\$45.98
	USD EVENT REGISTRATION	01/27/2014	\$899.00
	INTEGRATED DNA TECH	01/28/2014	\$31.57
			\$1,520.48
JULIE JONES	Amazon.com	01/13/2014	\$164.30
	EB SC COUNCIL FOR EXC	01/14/2014	\$128.58
	EB SOUTH CAROLINA COU	01/14/2014	\$50.00
	EB SOUTH CAROLINA COU	01/14/2014	\$50.00
	EB SOUTH CAROLINA COU	01/14/2014	\$99.00
	EB SOUTH CAROLINA COU	01/16/2014	\$50.00
	EB SOUTH CAROLINA COU	01/16/2014	\$50.00
			\$591.88
JULIE NORTHCUTT	RMS - CLEMSON PRINT CENT	01/22/2014	\$323.14
	PAYPAL SPOTTEDSALA	01/22/2014	\$415.00
	TFS FISHERSCI ECOM ATL	01/23/2014	\$198.62
	PANERA BREAD #204393	01/30/2014	\$237.35
			\$1,174.11
JUNE BROCK-CARROLL	SC.GOV	01/07/2014	\$1,001.00
	USPS 45168006329807708	01/22/2014	\$11.74
			\$1,012.74
JUSTIN DURHAM	ACDA SOUTHERN DIVISION	01/06/2014	\$195.00
	EDUCATIONAL MUSIC SVCSMO	01/08/2014	\$1,000.00
	EDUCATIONAL MUSIC SVCSMO	01/08/2014	\$1,330.00
	EDUCATIONAL MUSIC SVCSMO	01/06/2014	\$2,332.11
	EDUCATIONAL MUSIC SVCSMO	01/08/2014	\$1,330.14
	USAIRWAYS 0377374893878	01/16/2014	\$366.50
	AMC MUSIC LLC	01/17/2014	\$154.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	AMC MUSIC LLC	01/17/2014	\$126.16
			\$6,834.02
KALAN ICKES	CLEMSON COMPUTER ST	01/17/2014	\$53.39
			\$53.39
KAREN A TANKERSLEY	THE WEBSTAURANT STORE	01/16/2014	\$353.67
	ULINE SHIP SUPPLIES	01/25/2014	\$97.18
			\$450.85
KAREN B GIBSON	TIGER TOWN GRAPHICS	01/06/2014	\$963.00
	BI-LO GROCERY #5539	01/09/2014	\$36.63
			\$999.63
KAREN L ADDIS	EB SOUTHEASTERN CHIEF	01/10/2014	\$195.00
	APLU	01/14/2014	\$425.00
	ITGA	01/21/2014	\$350.00
	USPS 45168006329807708	01/22/2014	\$3.56
	CLEMSON-UNIV-BOOKS #4900	01/22/2014	\$16.36
			\$989.92
KAREN LANNING	VZWRLSS IVR VB	01/03/2014	\$180.06
	SILICON DESIGN INC	01/03/2014	\$760.00
	DELTA AIR 0062348489794	01/06/2014	\$238.50
	GUDCRAFT	01/07/2014	\$281.96
	DMI DELL ARB BUS	01/07/2014	\$74.88
	AMAZON MKTPLACE PMTS	01/07/2014	\$135.85
	INTERSTATE PLASTICS	01/06/2014	\$110.44
	AMAZON MKTPLACE PMTS	01/07/2014	\$5.11
	AMAZON MKTPLACE PMTS	01/06/2014	\$40.97
	Amazon.com	01/07/2014	\$86.45
	DMI DELL ARB BUS	01/08/2014	\$523.20
	Amazon.com	01/07/2014	\$76.40
	AMAZON MKTPLACE PMTS	01/07/2014	\$95.79
	AMAZON MKTPLACE PMTS	01/07/2014	\$97.20
	DMI DELL ARB BUS	01/08/2014	\$523.21
	GIBSON GROUP MANAGEMENT I	01/07/2014	\$780.95
	AMER SOC CIVIL ENGINEERS	01/08/2014	\$715.00
	INDUSTRIAL NETTING	01/06/2014	\$903.84
	TRB ANNUAL MEETING	01/08/2014	\$180.00
	DMI DELL BUS ONLINE	01/10/2014	\$112.34
	AMER SOC CIVIL ENGINEERS	01/09/2014	\$240.00
	CLEMSON COMPUTER ST	01/09/2014	\$26.70
	GA TECH BURSAR MARKET WEB	01/08/2014	\$450.00
	GA TECH BURSAR MARKET WEB	01/08/2014	\$650.00
	AMERICAN CONCRETE INSTIT	01/13/2014	\$126.00
	PAYPAL XIAMENECOSO	01/14/2014	\$37.49
	PAYPAL BUYINCOINSI	01/14/2014	\$3.42
	PAYPAL XIAMENECOSO	01/14/2014	\$74.98
	PAYPAL FASHIONWORD	01/14/2014	\$87.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	PORAVER NORTH AMERICA INC	01/13/2014	\$103.20
	AMAZON MKTPLACE PMTS	01/14/2014	\$40.46
	Amazon.com	01/15/2014	\$348.74
	Amazon.com	01/15/2014	\$609.00
	Amazon.com	01/15/2014	\$348.74
	Amazon.com	01/15/2014	\$609.00
	Amazon.com	01/15/2014	\$249.05
	PAYPAL BUSCHSYSTEM	01/15/2014	\$564.00
	ADORAMA INC	01/15/2014	\$1,025.96
	AMAZON MKTPLACE PMTS	01/15/2014	\$674.95
	AASHTO PUBS	01/15/2014	\$27.00
	Amazon Mktplce EU-UK	01/15/2014	\$39.39
	USAIRWAYS 0372342476535	01/14/2014	\$215.50
	Amazon Mktplce EU-UK	01/16/2014	\$21.92
	WALMART.COM 8009666546	01/16/2014	\$18.65
	FEDEX 797618396130	01/16/2014	\$4.96
	ACADEMIC EVENT PLANNERS L	01/16/2014	\$100.00
	Amazon Mktplce EU-UK	01/16/2014	\$37.92
	PRESTRESSED CONCRET	01/15/2014	\$50.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$937.03
	Amazon.com	01/16/2014	\$156.23
	FEDEX 797626317024	01/16/2014	\$282.26
	AMAZON MKTPLACE PMTS	01/16/2014	\$299.00
	Amazon Mktplce EU-UK	01/16/2014	\$59.31
	AMAZON MKTPLACE PMTS	01/16/2014	\$102.87
	Amazon.com	01/17/2014	\$89.64
	AMERICAN AI 0017374923499	01/16/2014	\$469.60
	AMERICAN AI 0017374933639	01/16/2014	\$509.60
	Amazon.com	01/18/2014	\$111.88
	ADOBE SYSTEMS, INC.	01/16/2014	\$29.99
	AMAZON MKTPLACE PMTS	01/20/2014	\$18.23
	ASEE INTERNET SALES #1	01/21/2014	\$93.00
	TEST EQUIPMENT DEPOT	01/15/2014	\$1,318.95
	XEROX CORPORATION/RBO	01/22/2014	\$36.43
	Amazon.com	01/22/2014	\$69.32
	AMER SOC CIVIL ENGINEERS	01/22/2014	\$255.00
	AMER SOC CIVIL ENGINEERS	01/22/2014	\$56.25
	Amazon.com	01/23/2014	\$157.73
	LACIE LIMITED	01/23/2014	\$1,282.93
	Amazon.com	01/23/2014	\$51.44
	ISTRUCTE LTD	01/22/2014	\$63.84
	Amazon Services-Kindle	01/24/2014	\$12.62
	AMAZON MKTPLACE PMTS	01/24/2014	\$9.61
	VZWRLSS IVR VB	01/28/2014	\$180.06
	AMER SOC CIVIL ENGINEERS	01/28/2014	\$240.00
	CENOSTAR CORPORATI	01/28/2014	\$170.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	DKC DIGI KEY CORP	01/31/2014	\$61.42
			\$19,831.41
KARISSA R ULMER	SPIRIT TELECOM	01/02/2014	\$0.76
	AMAZON MKTPLACE PMTS	01/10/2014	\$13.98
	Amazon.com	01/15/2014	\$30.24
	ATT BILL PAYMENT	01/18/2014	\$149.65
	SSI DELTACPOFREYNEOSCI	01/20/2014	\$165.78
	HEAVENLY SD	01/23/2014	\$23.00
	FAMILY DOLLAR #7183	01/27/2014	\$13.99
	PIZZA HUT 316203162120	01/27/2014	\$43.20
	JACKSON PERKIN PARKSEE	01/30/2014	\$33.11
			\$473.71
KATEY REEVES	DELTA AIR 0067372478959	01/07/2014	\$423.50
	DELTA AIR 0067372478960	01/07/2014	\$423.50
	USAIRWAYS 0377372473098	01/07/2014	\$474.50
	USAIRWAYS 0372343559837	01/22/2014	\$36.00
	USAIRWAYS 0372343559840	01/22/2014	\$200.00
	USAIRWAYS 0372343744098	01/24/2014	\$25.00
	Amazon.com	01/28/2014	\$127.59
	STAPLES DIRECT	01/29/2014	\$32.08
			\$1,742.17
KATHERINE BLACK	CROSSBROWSERTESTING COM L	01/20/2014	\$199.95
	OTHERWORLD C	01/29/2014	\$458.00
			\$657.95
KATHERINE L CASON	BEST BUY 00005207	12/31/2013	\$847.97
	AT&T DATA	01/01/2014	\$50.00
	STAPLES 00111807	01/02/2014	\$30.52
	AT&T DATA	01/09/2014	\$50.00
	BEST BUY 00005207	01/15/2014	\$31.79
	APL APPLE ITUNES STORE	01/23/2014	\$0.99
	VZWRLSS APOCC VISE	01/27/2014	\$90.24
			\$1,101.51
KATHERINE RUSS	SANDY SPRINGS WATER	01/08/2014	\$49.18
	KWE KIPLINGER EDITORS	01/09/2014	\$79.00
	DELTA AIR 0062348245394	01/09/2014	\$395.50
	NESPRESSO USA	01/27/2014	\$403.85
	VZWRLSS APOCC VISB	01/29/2014	\$38.01
	COWART AWARDS	01/30/2014	\$21.20
			\$986.74
KATHERINE VINSON	LEADER FORD	01/06/2014	\$6.57
	GALLS/QUARTERMASTER	01/06/2014	\$91.32
	Galls Intern	01/07/2014	\$303.71
	WAL-MART #3222	01/06/2014	\$126.59
	INT MERUS REFRESHMENT SER	01/06/2014	\$31.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VZWRLSS IVR VB	01/07/2014	\$426.87
	JERRY CAIN AUTO	01/06/2014	\$55.00
	ANDERSON NAPA AUTO PARTS	01/06/2014	\$288.93
	KYOCERA DOCUMENT SOLUTION	01/07/2014	\$348.15
	WRIGHT JOHNSTON UNIFORMS	01/09/2014	\$815.64
	CLEMSON AUTOMOTIVE SERVIC	01/13/2014	\$320.65
	PENDLETON TIRE COMPANY	01/14/2014	\$848.01
	ANDERSON FORD PARTS/SERV	01/14/2014	\$234.88
	PENDLETON TIRE COMPANY	01/14/2014	\$282.00
	NATIONAL BUS SALES & LEAS	01/15/2014	\$500.25
	MOTOROLA, INC. - ONLINE	01/15/2014	\$61.11
	WRIGHT JOHNSTON UNIFORMS	01/17/2014	\$994.14
	N AMERICA RESCUE PRODUCT	01/17/2014	\$228.25
	CLEMSON AUTOMOTIVE SERVIC	01/17/2014	\$130.19
	PREMIER AUTO WASH	01/17/2014	\$215.70
	PENDLETON TIRE COMPANY	01/21/2014	\$289.15
	PAYPAL SCGIA	01/23/2014	\$150.00
	CLEMSON AUTOMOTIVE SERVIC	01/23/2014	\$65.52
	AUTOMOTIVE REPAIR SERVICE	01/23/2014	\$120.00
	NACCOP	01/24/2014	\$190.00
	ENTERPRISE RENT-A-CAR	01/24/2014	\$280.00
	AUTOMOTIVE REPAIR SERVICE	01/28/2014	\$60.00
	STAPLES 00111807	01/28/2014	\$20.27
	CLEMSON AUTOMOTIVE SERVIC	01/30/2014	\$342.77
			\$7,826.70
KATHLEEN A. LEYLEK	Amazon.com	01/02/2014	\$144.69
	FEDEX 449637177	01/04/2014	\$4.72
	FGP INTERNATIONAL	01/03/2014	\$993.17
	NPDB NPDB-HIPDB.HRSA.GOV	01/08/2014	\$9.50
	ACO MEDICAL SUPPLY INC	01/08/2014	\$398.60
	AMA PROFILES	01/08/2014	\$34.00
	MANPOWER	01/09/2014	\$343.00
	VZWRLSS APOCC VISB	01/10/2014	\$74.18
	FGP INTERNATIONAL	01/10/2014	\$878.23
	FGP INTERNATIONAL	01/10/2014	\$114.60
	FEDEX 450052864	01/10/2014	\$4.72
	FEDEX 450152546	01/12/2014	\$4.72
	CAN CANONBUSSOL CBS	01/14/2014	\$6.28
	FEDEX 450307522	01/14/2014	\$32.96
	FEDEX 450527033	01/15/2014	\$4.72
	ACO MEDICAL SUPPLY INC	01/15/2014	\$309.13
	EAST PARK PRINTING	01/14/2014	\$279.27
	MANPOWER	01/16/2014	\$343.00
	EAST PARK PRINTING	01/16/2014	\$383.06
	FGP INTERNATIONAL	01/17/2014	\$462.22
	ACO MEDICAL SUPPLY INC	01/20/2014	\$142.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 450732399	01/20/2014	\$4.72
	FEDEX 451088196	01/22/2014	\$4.72
	WALMART.COM 8009666546	01/22/2014	\$116.78
	MANPOWER	01/23/2014	\$343.00
	MAC PAPERS INC	01/24/2014	\$998.74
	FEDEX 451269721	01/25/2014	\$4.72
	FGP INTERNATIONAL	01/24/2014	\$1,120.62
	BATTERY JUNCTION	01/27/2014	\$26.41
	ACO MEDICAL SUPPLY INC	01/28/2014	\$474.41
	FEDEX 451642009	01/29/2014	\$4.72
	MANPOWER	01/30/2014	\$274.40
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$63.26
	FEDEX 451733973	01/30/2014	\$11.65
			\$8,415.84
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	01/08/2014	\$124.53
	PLANT DELIGHTS NURSERY IN	01/10/2014	\$423.00
	LOWES #01635	01/13/2014	\$48.73
	VZWLSS PRPAY AUTOPAY	01/17/2014	\$20.00
	LOWES #03071	01/21/2014	\$48.47
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$24.85
	BOTANICAL INTERESTS INC	01/30/2014	\$30.00
			\$719.58
KATHRYN BLACK	SURVEYMONKEY.COM	01/08/2014	\$19.95
	LOWES #00728	01/14/2014	\$12.68
	STAPLES 00118976	01/14/2014	\$29.57
	OFFICE DEPOT #336	01/16/2014	\$9.91
	NACADA	01/23/2014	\$65.00
			\$137.11
KATHRYN WESLEY	TCD TTA-RESEARCH &CPE	01/07/2014	\$155.82
	WKI CCH INC PAYLINKS	01/07/2014	\$113.50
	DAILY JOURNAL OCONEE PUBL	01/10/2014	\$152.35
	DAILY JOURNAL OCONEE PUBL	01/10/2014	\$152.35
	TCD GALE	01/18/2014	\$499.85
	GOVERNMENT FINANCE OFFIC	01/21/2014	\$55.00
	TCD TTA-RESEARCH &CPE	01/22/2014	\$155.82
			\$1,284.69
KATHY HEADLEY	Amazon.com	01/09/2014	\$16.77
	Amazon.com	01/17/2014	\$96.80
	AMERICAN EDUC RESEARCH AS	01/16/2014	\$195.00
	IRA	01/27/2014	\$319.00
	Amazon.com	01/29/2014	\$125.23
	Amazon.com	01/30/2014	\$6.78
	Amazon.com	01/30/2014	\$50.12
			\$809.70
KATHY P MOORE	UPS 000057RW02	01/06/2014	\$93.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	AGVISE LABORATORIES	01/08/2014	\$2,120.96
	TFS FISHERSCI ECOM ATL	01/08/2014	\$226.46
	UPS 000057RW02	01/12/2014	\$316.80
	TIM BAR CORPORATION	01/13/2014	\$1,758.04
	HAMILTON COMPANY	01/15/2014	\$224.86
	UPS 000057RW02	01/19/2014	\$117.08
	TFS FISHERSCI ECOM ATL	01/21/2014	\$111.21
	VWR INTERNATIONAL INC	01/23/2014	\$335.71
	LECO CORPORATION	01/22/2014	\$76.09
	TFS FISHERSCI ECOM ATL	01/23/2014	\$85.67
	TFS FISHERSCI ECOM ATL	01/24/2014	\$660.37
	UPS 000057RW02	01/26/2014	\$252.00
	GREENVILLE SCALE	01/27/2014	\$566.75
	TFS FISHERSCI ECOM ATL	01/30/2014	\$53.00
			\$6,998.04
KATHY WOODARD	UNIVERSITY ECONOMICAL	01/10/2014	\$495.00
	VZWRLSS APOCC VISB	01/17/2014	\$38.01
			\$533.01
KATIE GIACALONE	SURVEYMONKEY.COM	01/17/2014	\$144.00
	APPLE STORE #R318	01/24/2014	\$85.72
	99DESIGNS, INC	01/26/2014	\$799.00
			\$1,028.72
KAY COOKSEY	SURVEYMONKEY.COM	01/04/2014	\$24.00
	PAPER SUPPLY INC	01/15/2014	\$49.23
	WAL-MART #3222	01/16/2014	\$32.47
	WAL-MART #3222	01/16/2014	\$98.27
	INNOVATIVE TECHNOLOGY CON	01/22/2014	\$562.50
	INNOVATIVE TECHNOLOGY CON	01/22/2014	\$562.50
	USPS 45142006329827193	01/24/2014	\$26.91
	SURVEYMONKEY.COM	01/25/2014	\$24.00
			\$1,379.88
KEITH COX	USAIRWAYS 0372340929094	01/02/2014	\$288.50
	WAL-MART #0630	01/15/2014	\$17.24
	WAL-MART #0630	01/15/2014	\$42.12
	STAPLES 00119206	01/23/2014	\$141.26
			\$489.12
KEITH JONES	AMAZON MKTPLACE PMTS	01/11/2014	\$37.08
	AMAZON MKTPLACE PMTS	01/19/2014	\$18.09
	Amazon.com	01/28/2014	\$32.47
			\$87.64
KELLIE MARLATT	Amazon.com	01/07/2014	\$46.98
			\$46.98
KELLY ATOR	VECTORSTOCK MEDIA LTD	01/04/2014	\$25.00
	DISPLAYS2GOCOM	01/08/2014	\$248.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	PARTY CITY #294	01/10/2014	\$148.63
	RITE AID STORE #11646	01/13/2014	\$48.36
	SUSANS HALLMARK	01/13/2014	\$202.13
	MR. KNICKERBOCKER GATEWAY	01/13/2014	\$11.77
	RMS - CLEMSON PRINT CENT	01/22/2014	\$31.03
			\$715.73
KELLY L WILLIAMS	ARC SERVICES/TRAINING	01/10/2014	\$210.00
			\$210.00
KELLY M HOWINGTON	WAL-MART #0511	01/06/2014	\$71.09
	LOWES #00626	01/06/2014	\$103.42
	LOWES #00626	01/06/2014	\$261.32
	LOWES #00626	01/06/2014	\$46.42
	WAL-MART #1017	01/17/2014	\$21.76
	LOWES #01120	01/22/2014	\$66.70
	AT&T BILL PAYMENT	01/22/2014	\$37.24
	WAL-MART #1017	01/26/2014	\$56.82
	WAL-MART #1017	01/29/2014	\$53.49
			\$718.26
KELLY P LEWIS	SIMMONS PLANT FARM	01/13/2014	\$344.50
	Amazon.com	01/13/2014	\$121.79
	TFS FISHER SCI CHI	01/15/2014	\$670.67
	AARONSFARM	01/16/2014	\$72.50
	INTEGRACLR972224768	01/20/2014	\$389.06
			\$1,598.52
KENDALL KIRK	WAL-MART #0396	01/02/2014	\$29.62
	LOWES #03071	01/12/2014	\$52.24
	WAL-MART #3222	01/12/2014	\$29.77
	HARBOR FREIGHT CATALOG	01/14/2014	\$1,035.81
	LOWES #03071	01/18/2014	\$2.34
	TRI STAR	01/20/2014	\$446.96
	PHIDGETS INC	01/20/2014	\$1,074.43
	NOVA TECH INTERNATIONAL	01/21/2014	\$823.15
	HARBOR FREIGHT CATALOG	01/23/2014	\$117.61
	HARBOR FREIGHT TOOLS 96	01/25/2014	\$381.57
	Gempler 1019955692	01/24/2014	\$1,533.84
			\$5,527.34
KENNETH A CHRISTENSEN	ADDGENE INC	01/15/2014	\$85.00
	Amazon.com	01/21/2014	\$38.97
	TFS COLEPARMERINSTRMNT	01/28/2014	\$65.10
			\$189.07
KENNETH W MOORE	Amazon Digital Svcs	01/03/2014	\$1.56
	CINTAS 216	01/03/2014	\$27.66
	PUBLIX SUPERMARKETS #1379	01/10/2014	\$15.73
	Amazon.com	01/14/2014	\$469.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	Amazon Video On Demand	01/18/2014	\$1.99
	Amazon Video On Demand	01/18/2014	\$1.99
			\$518.91
KERRY S SMITH	GENSCRIPT	01/02/2014	\$1,311.26
	GENSCRIPT	01/06/2014	\$149.00
	GOLD BIOTECHNOLOGY INC	01/07/2014	\$866.00
	SIGMA ALDRICH US	01/07/2014	\$389.71
	VWR INTERNATIONAL INC	01/09/2014	\$318.56
	VWR INTERNATIONAL INC	01/09/2014	\$1,139.87
	BIO RAD	01/08/2014	\$1,198.40
	DAKO N AMER	01/07/2014	\$246.40
	TFS FISHERSCI ECOM ATL	01/10/2014	\$1,193.92
	VWR INTERNATIONAL INC	01/16/2014	\$67.46
	INTEGRATED DNA TECH	01/15/2014	\$87.21
	TFS FISHERSCI ECOM ATL	01/17/2014	\$256.41
	INTEGRATED DNA TECH	01/21/2014	\$109.14
	MEDIATECH, INC.	01/24/2014	\$178.56
	VANDERHORST	01/24/2014	\$84.24
	VWR INTERNATIONAL INC	01/28/2014	\$2,321.39
	VWR INTERNATIONAL INC	01/29/2014	\$104.81
	TFS FISHERSCI ECOM ATL	01/30/2014	\$533.85
			\$10,556.19
KEVIN DALE LAYFIELD	STAPLES 00108779	01/02/2014	\$10.61
	STAPLES 00118976	01/03/2014	\$33.90
	STAPLES 00105536	01/06/2014	\$71.52
	FEDEX 804618012341	01/07/2014	\$31.54
	STAPLES 00108779	01/07/2014	\$22.20
	RMS - CLEMSON PRINT CENT	01/09/2014	\$16.05
	THE UPS STORE 3497	01/09/2014	\$23.14
	DMS VISA INTERNATIONAL	01/14/2014	\$817.00
	STAPLES 00108779	01/14/2014	\$96.30
	DELTA AIR 0062349064942	01/17/2014	\$1,200.94
	DELTA AIR 0062349203593	01/17/2014	\$1,052.74
	THE UPS STORE 3497	01/17/2014	\$21.26
	STAPLES 00105536	01/16/2014	\$30.74
	STAPLES 00108779	01/20/2014	\$96.30
	STAPLES 00108779	01/20/2014	\$111.27
	DELTA AIR 0062350396824	01/23/2014	\$1,045.24
	BEST BUY 00005207	01/23/2014	\$370.92
	STAPLES 00118976	01/23/2014	\$116.58
	DMS VISA INTERNATIONAL	01/27/2014	\$414.00
	BEST BUY 00002725	01/29/2014	\$137.79
			\$5,720.04
KEVIN DELORENZO	USPS 45906004808223885	01/07/2014	\$6.11
			\$6.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	ANDERSON FORD	01/15/2014	\$81.54
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$4.13
			\$85.67
KEVIN M MCKENZIE	CLEMSON COMPUTER ST	01/09/2014	\$85.57
	ISC 2	01/27/2014	\$255.00
			\$340.57
KIM PHILLIPS	IPN/PAYMENTNETWORK	12/31/2013	\$885.75
	IPN/PAYMENTNETWORK	12/31/2013	\$879.85
	IPN/PAYMENTNETWORK	12/31/2013	\$862.13
	AGENT FEE 8900607589513	01/07/2014	\$50.00
	WWW.LINKEDIN.COM	01/07/2014	\$5.00
	SOUTHWES 5262181920069	01/07/2014	\$288.50
	IPN/PAYMENTNETWORK	01/13/2014	\$732.22
	WWW.LINKEDIN.COM	01/13/2014	\$5.00
	IPN/PAYMENTNETWORK	01/16/2014	\$885.75
	IPN/PAYMENTNETWORK	01/16/2014	\$885.75
	CAN CANONUSA DIRECT	01/16/2014	\$47.69
	WWW.LINKEDIN.COM	01/16/2014	\$96.63
	WWW.LINKEDIN.COM	01/16/2014	\$140.51
	IPN/PAYMENTNETWORK	01/22/2014	\$891.66
	IPN/PAYMENTNETWORK	01/22/2014	\$177.15
	WWW.LINKEDIN.COM	01/23/2014	\$89.49
	WWW.LINKEDIN.COM	01/23/2014	\$42.92
	IPN/PAYMENTNETWORK	01/24/2014	\$885.75
			\$7,851.75
KIMBERLY A. BAKER	VZWLSS PRPAY AUTOPAY	01/12/2014	\$30.00
	STAPLES 00118976	01/15/2014	\$16.96
	AMAZON MKTPLACE PMTS	01/22/2014	\$107.20
			\$154.16
KIMBERLY A. COUNTS	MUNICIPAL ASSOC OF SC	12/30/2013	\$350.00
	VISTAPR VistaPrint.com	01/10/2014	\$102.22
	USPS 45148802429802006	01/22/2014	\$41.40
	CHARLESTON AREA CVB	01/28/2014	\$400.00
			\$893.62
KIMBERLY DAWN ARP	UPS 000070457112282013	01/15/2014	\$26.60
	UPS 000070457112142013	01/15/2014	\$17.69
	LORI'S GIFTS STORE#304	01/15/2014	\$43.63
			\$87.92
KIMBERLY S PAUL	VWR INTERNATIONAL INC	01/22/2014	\$58.41
	TFS FISHERSCI ECOM ATL	01/21/2014	\$143.73
	VWR INTERNATIONAL INC	01/22/2014	\$98.80
	VWR INTERNATIONAL INC	01/23/2014	\$75.84
	VWR INTERNATIONAL INC	01/23/2014	\$46.06
	VWR INTERNATIONAL INC	01/24/2014	\$99.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	IVG INVITROGEN CORPORA	01/23/2014	\$121.98
			\$644.78
KRISTEN DAVIS WELCH	USPS.COM CLICK66100611	01/17/2014	\$5.05
	AT&T DATA	01/29/2014	\$30.00
			\$35.05
KRISTIN COSENS	WAL-MART #3222	01/06/2014	\$9.57
	PAYPAL SOUTHEASTER	01/10/2014	\$180.00
	CVS PHARMACY #4026 Q03	01/15/2014	\$11.48
			\$201.05
KRISTIN FRADY	CIEC	01/10/2014	\$325.00
	CORD/HI-TEC	01/14/2014	\$2,700.00
	RYDER ENGRAVING	01/28/2014	\$8.05
	RYDER ENGRAVING	01/28/2014	\$64.65
			\$3,097.70
KRISTIN LENOX	USPS 45402004429822061	01/23/2014	\$55.00
	WIGGINS & SON	01/27/2014	\$35.35
			\$90.35
KRISTIN M GOODENOW	RMS - CLEMSON PRINT CENT	01/22/2014	\$80.25
			\$80.25
KRISTINE VERNON	STATELINETACK.COM	01/04/2014	\$696.74
	LARSEN'S AWARD RIBBONS	01/07/2014	\$724.65
	REGALIA MANUFACTURING CO	01/07/2014	\$318.62
	CHICKS EQVINE CATALOG	01/08/2014	\$319.79
	STATELINETACK.COM	01/08/2014	\$854.78
	STATELINETACK.COM	01/09/2014	\$366.85
	BIG DEE'S TACK & VET	01/08/2014	\$78.65
	SCHNEIDER SADDLERY	01/09/2014	\$175.65
	COLUMBO'S PIZZA	01/11/2014	\$69.48
	BRAGG WASTE SERVICES INC	01/16/2014	\$104.25
	BI-LO GROCERY #5566	01/17/2014	\$40.36
	LOWES #03071	01/20/2014	\$277.12
	STATELINETACK.COM	01/21/2014	\$8.84
	STATELINETACK.COM	01/21/2014	\$264.65
	NATIONAL 4-H COUNCIL SUPP	01/24/2014	\$206.65
			\$4,507.08
KSENIJA GASIC	USA SCIENTIFIC, INC.	01/17/2014	\$91.65
			\$91.65
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	01/06/2014	\$670.00
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$41.47
	MARION DAVIS INC	01/06/2014	\$6.65
	FOOTHILLS ELECTRICAL SERV	01/08/2014	\$1,000.00
	YODERS BUILDING SUPPLY IN	01/09/2014	\$1,312.28
	C C DICKSON CO 1100	01/14/2014	\$910.89
	PASTURE MANAGEMENT SYSTEM	01/13/2014	\$190.67

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	MARION DAVIS INC	01/14/2014	\$166.78
	HAGEMEYER NA #47	01/18/2014	\$372.13
	GRADYS GREAT OUTDOORS	01/27/2014	\$302.10
			\$4,972.97
LAMAR DURHAM	HARRIS ACE HARDWARE	01/22/2014	\$6.35
			\$6.35
LAMBERT MCCARTY	PSA SHOPPING MALL	01/02/2014	\$100.00
	SKYPE	01/06/2014	\$9.99
	AGENT FEE 8900607589532	01/15/2014	\$50.00
	DELTA AIR 0067350328532	01/15/2014	\$344.50
			\$504.49
LANA J TIETJEN	ATT CONS PHONE PMT	01/21/2014	\$54.60
			\$54.60
LANCE E. BEECHER	LOWES #03071	01/04/2014	\$20.57
	WAL-MART #3222	01/08/2014	\$9.60
	TRI-COUNTY ACE BLDRS S	01/11/2014	\$48.01
	CLEMSON COMPUTER ST	01/17/2014	\$534.99
	WAL-MART #3222	01/20/2014	\$269.38
	LOWES #03071	01/23/2014	\$52.02
	Amazon.com	01/24/2014	\$89.88
	GRIFF'S FARM AND H	01/25/2014	\$47.14
	PAYPAL HPSGROW	01/29/2014	\$164.97
			\$1,236.56
LANDIS A. HIERS	JEFFERS INC.	01/11/2014	\$274.44
	MWI VETERINARY SUPPLY CO	01/10/2014	\$158.53
	JEFFERS INC.	01/14/2014	\$12.00
	MWI VETERINARY SUPPLY CO	01/14/2014	\$119.76
	BARNWELL MR HANDY	01/16/2014	\$174.60
	BARNWELL MR HANDY	01/16/2014	\$0.07
	BARNWELL MR HANDY	01/21/2014	\$499.79
	MWI VETERINARY SUPPLY CO	01/22/2014	\$21.12
	MWI VETERINARY SUPPLY CO	01/22/2014	\$20.67
			\$1,280.98
LARRY DOOLEY	AMAZON MKTPLACE PMTS	01/18/2014	\$89.99
			\$89.99
LAWRENCE R ALLEN	CLEMSON-UNIV-BOOKS #4900	01/02/2014	\$48.14
	STAPLES 00111807	01/02/2014	\$21.67
	USF WORLD CONFUCIUS INSTI	01/22/2014	\$200.00
	DIAMOND SPRINGS WATER	01/22/2014	\$31.95
	USPS 45690006729829090	01/24/2014	\$89.90
	EDUCATION WEEK	01/27/2014	\$19.44
	EDUCATION WEEK	01/27/2014	\$60.50
			\$471.60
LAXMIKANT V SARAF	FEDEX 797486020136	01/04/2014	\$5.66

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 797550271075	01/07/2014	\$5.66
	FEDEX 797596645909	01/12/2014	\$5.76
	AIRGAS SOUTH	01/13/2014	\$88.27
	BUEHLER LTD	01/13/2014	\$1,581.29
	FEDEX 797619459113	01/15/2014	\$5.66
	FEDEX 797661564347	01/22/2014	\$7.80
			\$1,700.10
LEAH GREGORY	ULTRA SCIENTIFIC	01/22/2014	\$141.35
			\$141.35
LEE A CRANDALL	STAMPS.COM	01/01/2014	\$15.99
	AMAZON MKTPLACE PMTS	01/06/2014	\$44.63
	FEDEX 449893302	01/07/2014	\$8.17
	MAINGATE INC	01/07/2014	\$2,134.00
	INSTITUTE OF HEARTMATH	01/06/2014	\$1,886.82
	DROPBOX	01/09/2014	\$99.00
	Amazon.com	01/11/2014	\$76.57
	EAST PARK PRINTING	01/13/2014	\$98.44
	FEDEX 450638531	01/16/2014	\$7.22
	CLEMSON COMPUTER ST	01/22/2014	\$32.09
	WALMART.COM 8009666546	01/25/2014	\$85.56
			\$4,488.49
LEE GALLOWAY	USPS 45294095519802925	12/31/2013	\$7.91
	USPS 45294095519802925	01/03/2014	\$6.46
	USPS 45294095519802925	01/08/2014	\$6.60
	USPS 45294095519802925	01/13/2014	\$7.45
	USPS 45294005029805496	01/16/2014	\$9.20
	USPS 45294005029805496	01/17/2014	\$5.80
	USPS 45294095519802925	01/22/2014	\$5.80
			\$49.22
LEE MORRISSEY	ASECS	01/14/2014	\$150.00
	TRAVELOCITY.COM	01/16/2014	\$9.99
	USAIRWAYS 0377374613038	01/15/2014	\$348.50
	AMERICAN AI 0017374647585	01/15/2014	\$630.50
	TRAVELOCITY.COM	01/16/2014	\$9.99
	TRAVELOCITY.COM	01/16/2014	\$9.99
	USAIRWAYS 0377374647549	01/15/2014	\$539.50
	USAIRWAYS 0377374636612	01/15/2014	\$510.50
	USAIRWAYS 0377374635396	01/15/2014	\$603.00
	UNITED 0167374625091	01/15/2014	\$335.50
	USAIRWAYS 0377375115429	01/17/2014	\$275.50
	UNITED 0167375115430	01/17/2014	\$373.50
	TRAVELOCITY.COM	01/18/2014	\$9.99
	AMERICAN AI 0017374819458	01/16/2014	\$572.50
	TRAVELOCITY.COM	01/17/2014	\$9.99
	DELTA AIR 0067374814223	01/16/2014	\$459.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	USAIRWAYS 0372343367608	01/21/2014	\$205.00
	USAIRWAYS 0372343367627	01/21/2014	\$25.00
	AGENT FEE 8900607717344	01/27/2014	\$30.00
	USAIRWAYS 0377355402661	01/27/2014	\$415.50
			\$5,523.95
LEIGH ANNE CLARK	WWW.NEWEGG.COM	01/03/2014	\$279.99
	FEDEX 797731878937	01/30/2014	\$12.11
			\$292.10
LEIGH DODSON	TRI-COUNTY ACE BLDRS S	01/11/2014	\$27.80
	VZWRLSS APOCC VISB	01/15/2014	\$114.03
			\$141.83
LEIGH WALKER	SPIRIT TELECOM	12/30/2013	\$0.02
	ACT JCEP	01/08/2014	\$250.00
	PALMETTO OFFICE SUPPLY	01/14/2014	\$12.31
	PAYPAL SC FLL	01/15/2014	\$42.00
	WAL-MART #0616	01/16/2014	\$19.20
	WAL-MART #0616	01/24/2014	\$69.74
	USPS 45654001129800695	01/24/2014	\$230.00
	FORISK CONSULTING	01/27/2014	\$560.00
	ATT BILL PAYMENT	01/28/2014	\$175.44
	SPIRIT TELECOM	01/28/2014	\$0.88
			\$1,359.59
LEON E. WILES	Amazon.com	01/09/2014	\$33.97
	OFFICE DEPOT #200	01/11/2014	\$40.26
	PARKER FLAGS INC	01/13/2014	\$823.50
	CANDLES 4 LESS	01/14/2014	\$121.96
	CALIFORNIA NEWSREEL	01/14/2014	\$105.00
	DOC DOCSTOC.COM	01/21/2014	\$44.85
	VZWRLSS PRPAY AUTOPAY	01/22/2014	\$30.00
	AGENT FEE 8900607754466	01/27/2014	\$38.00
	DELTA AIR 0067355464459	01/27/2014	\$566.50
			\$1,804.04
LEROY S. ADAMS	USPS POSTAL ST66100207	01/24/2014	\$299.83
			\$299.83
LESLIE E CONRAD	THE UPS STORE 3497	01/16/2014	\$81.52
	BI-LO GROCERY #5566	01/17/2014	\$12.47
	WWW.CVS.COM	01/26/2014	\$4.47
			\$98.46
LESLIE GODFREY	USPS 45181295519800374	01/09/2014	\$2.12
	ENTOMOLOGICAL SOCIETY OF	01/22/2014	\$144.00
	AMERICAN AI 8010646614187	01/16/2014	\$14.00
	AMERICAN AI 9010646614187	01/16/2014	\$14.00
			\$174.12
LESLEY TEMESVARI	PAYPAL SPRIXI.COM	01/07/2014	\$4.58

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	SIGMA ALDRICH US	01/08/2014	\$420.82
	QIAGEN INC	01/08/2014	\$702.35
	SIGMA ALDRICH US	01/08/2014	\$398.40
	VWR INTERNATIONAL INC	01/10/2014	\$44.72
	BIO RAD	01/09/2014	\$107.23
	TFS FISHERSCI ECOM ATL	01/11/2014	\$456.16
	SIGMA ALDRICH US	01/20/2014	\$108.21
	CADMUS JOURNAL SERVICES	01/29/2014	\$956.00
			\$3,198.47
LETITIA J BASKETT	EIG FatCow	01/01/2014	\$54.99
	PAYPAL EDIBLEUPCOU	01/10/2014	\$26.62
	OFFICE DEPOT #2127	01/14/2014	\$82.50
	BED BATH & BEYOND #593	01/15/2014	\$32.39
			\$196.50
LEWIS R WEBB	BUCK'S BUILDING SUPPLY	01/06/2014	\$25.67
	WAL-MART #0795	01/06/2014	\$31.97
	BLACKS SUPPLY LLC	01/09/2014	\$243.37
	DOLLAR GENERAL #12910	01/08/2014	\$12.84
	CITY ELECTRIC #23	01/17/2014	\$52.17
			\$366.02
LILLIAN BURNS	Amazon Services-Kindle	01/05/2014	\$1.99
	AMAZON MKTPLACE PMTS	01/17/2014	\$49.99
	Amazon Services-Kindle	01/19/2014	\$0.93
	AMAZON MKTPLACE PMTS	01/23/2014	\$42.96
	Amazon Services-Kindle	01/23/2014	\$11.99
	Amazon Video On Demand	01/24/2014	\$3.99
	FEDEX 869451661781	01/25/2014	\$6.74
			\$118.59
LINDA HARRINGTON	RANDYS ATUO P 0022529	01/06/2014	\$1,211.39
	WAL-MART #0795	01/10/2014	\$115.38
			\$1,326.77
LINDA J RICE	E-RETAIL SHOPS	12/31/2013	\$7.56
	PAYPAL SOUTHCAROLI	01/14/2014	\$250.00
			\$257.56
LINDA NILSON	UNITED 0162923735838	01/11/2014	\$25.00
	UNITED 0162392575351	01/11/2014	\$1,013.40
	PAYPAL PAUL BUYER	01/14/2014	\$233.10
	MAGNA PUBLICATIONS, INC	01/16/2014	\$349.00
	PAYPAL PAUL BUYER	01/17/2014	\$25.90
	PAYPAL STLHE	01/29/2014	\$182.01
			\$1,828.41
LINDA TINDAL	PUBLIC BROADCASTING SVC	01/08/2014	\$29.99
	USAIRWAYS 0377354964625	01/17/2014	\$245.50
	CARE - GET ACTIVE	01/17/2014	\$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	USAIRWAYS 0377354964626	01/17/2014	\$245.50
	WINDSOR PARK HOTEL	01/24/2014	\$389.30
	STAPLES 00111807	01/27/2014	\$195.12
	NATL WOMENS STUDIES	01/29/2014	\$200.00
			\$1,425.41
LINDSAY DAVIS	QC SUPPLY	01/24/2014	\$177.99
			\$177.99
LINDSEY CAROLINE DIXON	TAJ COROMANDEL	12/30/2013	\$59.80
	TAJ COROMANDEL	12/30/2013	\$11.21
	TAJ COROMANDEL	12/31/2013	\$21.85
	ATL AIRPORT N PLZ EXPRESS	01/04/2014	\$192.00
	TRAVRES Hotels.com	01/08/2014	\$354.30
	TRAVRES Hotels.com	01/08/2014	\$497.40
	AIRTRANAIR 3320151744012	01/13/2014	\$70.00
	DELTA AIR 0062349983712	01/15/2014	\$1,126.90
	DELTA AIR 0062349191837	01/15/2014	\$982.30
	DELTA AIR 0062349765775	01/15/2014	\$1,051.90
	SOUTHWES 5262183794185	01/13/2014	\$3,248.00
	DELTA AIR 0062349765771	01/15/2014	\$1,051.90
	DELTA AIR 0062349765773	01/15/2014	\$1,051.90
	Amazon.com	01/16/2014	\$72.41
	APPLE STORE #R355	01/17/2014	\$459.39
	TRAVRES Hotels.com	01/20/2014	\$431.65
	TRAVRES Hotels.com	01/20/2014	\$431.65
	HOTEL INDIGO	01/26/2014	\$291.54
	HOTEL INDIGO	01/26/2014	\$291.54
	ATL ARPT-MHJIT IPCT-22 (H	01/26/2014	\$54.00
	HOTEL INDIGO	01/26/2014	\$291.54
	HOTEL INDIGO	01/26/2014	\$291.54
	ENTERPRISE RENT-A-CAR	01/27/2014	\$377.44
			\$12,712.16
LISA J BAIN	ABNOVA CORPORATION	12/13/2013	\$366.19
	QIAGEN INC	01/08/2014	\$1,374.22
	TFS FISHERSCI ECOM ATL	01/18/2014	\$436.55
	R & D SYSTEMS	01/21/2014	\$612.50
	AMERICAN TYPE CULTURE COL	01/22/2014	\$392.25
	TFS FISHERSCI ECOM ATL	01/25/2014	\$301.95
	TFS FISHERSCI ECOM ATL	01/30/2014	\$77.95
			\$3,561.61
LISA P. MARCUS	TIGERAIR A25GTY	12/31/2013	\$803.48
	TIGERAIR L2YMPL	12/31/2013	\$218.18
	AEROFLOT 5557354554087	01/11/2014	\$151.00
	AEROFLOT 5557354554088	01/11/2014	\$151.00
	AEROFLOT 5557354558920	01/11/2014	\$151.00
	TIGERAIR T4ICTV	01/11/2014	\$1,239.79

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	AEROFLOT 5557354554089	01/11/2014	\$151.00
	AEROFLOT 5557354554086	01/11/2014	\$151.00
	AEROFLOT 5557354558921	01/11/2014	\$151.00
	AEROFLOT 5557354558922	01/11/2014	\$151.00
	AEROFLOT 5557354554090	01/11/2014	\$151.00
	AEROFLOT 5557354554085	01/11/2014	\$151.00
	AEROFLOT 5557354558919	01/11/2014	\$151.00
	USPS 45168006329807708	01/15/2014	\$68.90
	CAMPUS COPY SHOP	01/15/2014	\$234.33
	TIGERAIR P2BF7Y	01/16/2014	\$442.00
	DELTA AIR 0062702726681	01/22/2014	\$3,100.00
	EASTSIDE TRANSPORTATION S	01/22/2014	\$125.00
	EASTSIDE TRANSPORTATION S	01/22/2014	\$125.00
	FEDEX 127231775	01/25/2014	\$26.28
	AEROFLOT 5557355641360	01/27/2014	\$148.00
	CU ATH TCK OFC MAIL/PHON	01/30/2014	\$220.00
			\$8,260.96
LISA PATTERSON	EAST PARK PRINTING	01/23/2014	\$92.02
	EAST PARK PRINTING	01/23/2014	\$352.03
			\$444.05
LISA WAGNER	PAYPAL BROJOH	01/14/2014	\$33.75
	PAYPAL SANDMOUNTAI	01/16/2014	\$6.75
	THE GREENVILLE NEWS	01/24/2014	\$25.00
	THE GREENVILLE NEWS	01/24/2014	\$25.00
	THE GREENVILLE NEWS	01/24/2014	\$25.00
			\$115.50
LIZA CORRINE GRANT	SOUTHWES 5262184946264	01/17/2014	\$40.40
			\$40.40
LUKASZ KOZUBOWSKI	WAL-MART #3222	01/20/2014	\$47.03
	AMERICAN SOCIETY F	01/28/2014	\$50.00
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$6.20
			\$103.23
LYNN ADCOX	WAL-MART #1146	01/28/2014	\$98.11
			\$98.11
LYNN BOITER	SC BUDGET & CONTROL	01/06/2014	\$615.00
			\$615.00
LYNN H. COLE	THEIIA.ORG(407)9371165	01/17/2014	\$125.00
	CASE - MAIN	01/24/2014	\$195.00
			\$320.00
LYNNE N MARCUS	HOOTSUITE MEDIA INC.	01/04/2014	\$34.99
	KYOCERA DOCUMENT SOLUTION	01/06/2014	\$236.69
	RYDER ENGRAVING	01/07/2014	\$8.05
	ADOBE SYSTEMS, INC.	01/11/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/12/2014	\$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	PAYPAL CURRENTJOBS	01/16/2014	\$85.00
	NCDA	01/23/2014	\$375.00
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$182.99
			\$962.70
MARCY OWENS	SIGMA ALDRICH US	01/08/2014	\$150.30
	VWR INTERNATIONAL INC	01/16/2014	\$67.36
	PARTNAR ANIMAL HEALTH INC	01/15/2014	\$107.18
	VWR INTERNATIONAL INC	01/28/2014	\$56.24
	VWR INTERNATIONAL INC	01/28/2014	\$56.24
	LIVESTOCK CONCEPTS	01/28/2014	\$414.36
	VWR INTERNATIONAL INC	01/29/2014	\$15.30
			\$866.98
MARGARET B PTACEK	EXPEDIA EXPEDIA.COM	01/19/2014	\$7.00
	UNITED 0167355035463	01/18/2014	\$323.00
	BIO RAD	01/28/2014	\$103.90
	Lonza AG (Walkersville)	01/29/2014	\$489.26
			\$923.16
MARGARET MILLER	OAKWAY FARM AND GARDEN	12/31/2013	\$439.79
	DOLLAR-GENERAL #0163	12/31/2013	\$14.05
	USPS 45690006729829090	12/31/2013	\$18.60
	WAL-MART #0396	01/11/2014	\$31.67
	DICKS SPORTING GOODS#780	01/11/2014	\$26.49
	WAL-MART #3222	01/29/2014	\$62.78
			\$593.38
MARGARET R. OWENS	PAYPAL SOUTHCAROLI	01/06/2014	\$60.00
	WALMART.COM 8009666546	01/10/2014	\$106.97
	USAIRWAYS 0372179485789	01/17/2014	\$18.00
	USAIRWAYS 0372342943255	01/17/2014	\$416.00
	USAIRWAYS 0372179485790	01/17/2014	\$15.00
			\$615.97
MARGE CONDRASKY	WAL-MART #3222	01/08/2014	\$8.05
	BI-LO GROCERY #5539	01/12/2014	\$98.45
	AMAZON MKTPLACE PMTS	01/14/2014	\$29.00
	NEW CHEF FASHION I	01/14/2014	\$39.12
	BI-LO GROCERY #5539	01/14/2014	\$43.79
	BI-LO GROCERY #5539	01/15/2014	\$15.60
	WKH LIPPINCOTT WMS/WIL	01/16/2014	\$154.07
	STAPLES 00105536	01/20/2014	\$46.26
	Amazon.com	01/23/2014	\$42.46
	BI-LO GROCERY #5539	01/22/2014	\$4.00
	AMERICAN CULINARY FEDERAT	01/22/2014	\$195.00
	Amazon.com	01/22/2014	\$8.99
	BI-LO GROCERY #5539	01/23/2014	\$124.69
	PUBLIX SUPERMARKETS #1379	01/23/2014	\$2.02
	INGLES MARKETS #53	01/22/2014	\$182.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	01/26/2014	\$2.01
	AMERICAN CULINARY FEDERAT	01/24/2014	\$210.00
	BI-LO GROCERY #5539	01/26/2014	\$183.26
	AMAZON MKTPLACE PMTS	01/28/2014	\$33.85
	Amazon.com	01/29/2014	\$72.40
			\$1,495.87
MARIAN V TURCAN	PAYPAL WEBUYELECTR	01/13/2014	\$15.78
	AMAZON MKTPLACE PMTS	01/17/2014	\$71.69
	PAYPAL BBINTERNATI	01/21/2014	\$47.93
			\$135.40
MARK E. ROBERTS	IOLITEC INC.	01/17/2014	\$297.25
	LOWES #03071	01/18/2014	\$29.67
	AMAZON MKTPLACE PMTS	01/23/2014	\$480.49
	Amazon.com	01/26/2014	\$37.16
	AMAZON MKTPLACE PMTS	01/24/2014	\$37.39
			\$881.96
MARK HOFFMAN	USAIRWAYS 0372344128589	01/27/2014	\$818.50
	SEARS.COM 9300	01/28/2014	\$427.65
	MCMMASTER-CARR	01/28/2014	\$47.81
	NEWARK US 00000109	01/30/2014	\$220.48
			\$1,514.44
MARK J SPEDE	PAPA JOHN'S 00555	01/04/2014	\$741.30
	PANERA BREAD #4713	01/06/2014	\$2,844.75
	VIRTUALSHEETMUSIC	01/09/2014	\$5.99
	THE UPS STORE 6172	01/10/2014	\$17.06
	ADOBE SYSTEMS, INC.	01/09/2014	\$19.99
	THE UPS STORE 3497	01/10/2014	\$76.10
	PANERA BREAD #4713	01/06/2014	\$2,844.75
	CAMPUS COPY SHOP	01/15/2014	\$23.54
	MANHATTAN BEACH MUSIC	01/15/2014	\$291.03
	J W PEPPER	01/16/2014	\$70.99
	EAST PARK PRINTING	01/15/2014	\$196.88
	STEVENBRYANT.COM	01/15/2014	\$106.25
	HAL LEONARD ONLINE	01/17/2014	\$300.00
	T M ATHLETICS INC	01/20/2014	\$100.50
	SIERRA MUSIC INC	01/21/2014	\$21.10
	MOUNTAIN MUSIC	01/22/2014	\$673.03
	GIA PUBLICATIONS INC	01/22/2014	\$275.82
	Amazon.com	01/23/2014	\$23.61
	AMAZON MKTPLACE PMTS	01/24/2014	\$21.58
	AMAZON MKTPLACE PMTS	01/24/2014	\$20.01
	COMFORT SUITES	01/25/2014	\$114.16
	THE CLARK GROUP	01/24/2014	\$144.38
	COMFORT SUITES	01/25/2014	\$114.16
	STEVE WEISS MUSIC INC	01/28/2014	\$112.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,159.82
MARK LEISING	AMERICAN PHYSICAL SOCI	12/30/2013	\$130.00
	THORLABS	01/02/2014	\$776.62
	APS - MEMBERSHIP	01/02/2014	\$141.00
	AMERICAN PHYSICAL SOCI	01/02/2014	\$165.00
	AMERICAN PHYSICAL SOCI	01/02/2014	\$130.00
	AMERICAN PHYSICAL SOCI	01/02/2014	\$130.00
	AMERICAN PHYSICAL SOCI	01/02/2014	\$130.00
	AUTOMATIONDIRECT.COM	01/06/2014	\$25.00
	AMAZON MKTPLACE PMTS	01/06/2014	\$19.30
	THORLABS	01/07/2014	\$444.76
	AMAZON MKTPLACE PMTS	01/08/2014	\$19.47
	AMAZON MKTPLACE PMTS	01/08/2014	\$19.51
	A & N CORPORATION	01/07/2014	\$46.79
	AMAZON MKTPLACE PMTS	01/08/2014	\$46.04
	AIRTRANAIR 3327372776573	01/08/2014	\$251.00
	AIRTRANAIR 3327372776570	01/08/2014	\$251.00
	LDS VACUUM PRODUCTS	01/09/2014	\$433.00
	THE JAMES F MARTIN INN	01/07/2014	\$219.78
	AIRTRANAIR 3327372776572	01/08/2014	\$251.00
	DELTA AIR 0067330351513	01/08/2014	\$477.50
	AIRTRANAIR 3327372776571	01/08/2014	\$251.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$49.66
	AMERICAN MATH COMPETITION	01/10/2014	\$104.00
	LEYBOLD VACUUM PRODUCT	01/09/2014	\$1,709.15
	Amazon.com	01/10/2014	\$10.88
	AMERICAN MATH COMPETITION	01/10/2014	\$68.00
	ASHLAND CHEMICAL	01/10/2014	\$476.15
	MATERIALS RES SOC-WEB	01/14/2014	\$115.00
	COURTYARD BY MARRIOTT CLE	01/14/2014	\$323.01
	DELTA AIR 0062349201563	01/15/2014	\$465.00
	AMERICAN CHEMICAL SOCI	01/14/2014	\$175.00
	THORLABS	01/16/2014	\$176.26
	AMERICAN PHYSICAL SOCI	01/15/2014	\$150.00
	TMS	01/16/2014	\$460.00
	AMERICAN AI 0012331521577	01/16/2014	\$412.50
	AMAZON MKTPLACE PMTS	01/18/2014	\$32.99
	PROCESS EQUIPMENT & SUPPL	01/22/2014	\$219.00
	MCMMASTER-CARR	01/21/2014	\$79.14
	THORLABS	01/23/2014	\$390.13
	Amazon.com	01/24/2014	\$109.09
	BLUE RIDGE OPTICAL LLC	01/24/2014	\$1,649.20
	EXELIS VIS	01/27/2014	\$210.00
	THORLABS	01/28/2014	\$144.12
	Amazon.com	01/30/2014	\$244.49
	MOUSER ELECTRONICS DIS	01/30/2014	\$117.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$12,248.14
MARSHALL P WATT JR	ITL PLANT NUTR INST.	01/08/2014	\$50.00
	VERIZON WRLS MYACCT VE	01/07/2014	\$30.08
	PSA SHOPPING MALL	01/07/2014	\$47.00
	DIAMOND SPRINGS WATER	01/10/2014	\$19.68
	BEST BUY 00005207	01/10/2014	\$33.90
	SPIRIT TELECOM	01/16/2014	\$1.94
	VERIZON WRLS MYACCT VE	01/21/2014	\$30.08
	VZWRLSS APOCC VISE	01/25/2014	\$30.08
	ATT CONS PHONE PMT	01/24/2014	\$138.71
	BEST BUY 00005207	01/28/2014	\$143.08
	VERIZON WRLS 0389501	01/28/2014	\$211.99
			\$736.54
MARTIN C. CLARK	DYN DYN.COM/CHARGE	01/04/2014	\$109.80
	Amazon.com	01/07/2014	\$103.44
	Amazon.com	01/07/2014	\$213.98
	Amazon.com	01/09/2014	\$256.50
	Amazon.com	01/13/2014	\$189.42
	Amazon.com	01/22/2014	\$61.18
	SURVEYMONKEY.COM	01/23/2014	\$300.00
	Amazon.com	01/24/2014	\$24.95
	Amazon.com	01/24/2014	\$68.99
			\$1,328.26
MARTINE LABERGE	ORS	01/03/2014	\$235.00
	AMAZON MKTPLACE PMTS	01/03/2014	\$41.80
	DSC CONSUMABLES INC	01/06/2014	\$199.75
	SANTA CRUZ BIOTECHNOLOGY	01/07/2014	\$168.50
	ORS	01/07/2014	\$335.00
	ORS	01/07/2014	\$235.00
	ORS	01/07/2014	\$235.00
	AAMI	01/07/2014	\$120.00
	SchneiderElectric IT C	01/09/2014	\$99.81
	USAIRWAYS 0372342161950	01/11/2014	\$269.50
	ORS	01/11/2014	\$335.00
	DELTA AIR 0067373816184	01/12/2014	\$360.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$42.99
	DELTA AIR 0067373816183	01/12/2014	\$360.00
	FEDEX 800445588721	01/14/2014	\$53.45
	ORS	01/14/2014	\$235.00
	AMERICAN HEART CONVIO	01/14/2014	\$100.00
	FEDEX 800445588765	01/14/2014	\$42.04
	ORS	01/14/2014	\$235.00
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$270.00
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$77.00
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	WTC TA INSTRUMENTS	01/15/2014	\$421.10
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$470.00
	AIMBE	01/15/2014	\$695.00
	INNOVOSOURC	01/15/2014	\$149.00
	AIMBE	01/15/2014	\$425.00
	ORS	01/16/2014	\$235.00
	ORS	01/16/2014	\$185.00
	ORS	01/16/2014	\$235.00
	ORS	01/16/2014	\$235.00
	ORS	01/16/2014	\$335.00
	ORS	01/16/2014	\$235.00
	ORS	01/16/2014	\$235.00
	FEDEX 570336759526	01/16/2014	\$22.78
	ORS	01/16/2014	\$185.00
	ORS	01/16/2014	\$235.00
	DELTA AIR 0062349382717	01/19/2014	\$816.50
	DELTA AIR 0062349649401	01/17/2014	\$798.50
	UI DEV STUDIES HYBR	01/16/2014	\$70.00
	FEDEX 800351395400	01/20/2014	\$5.76
	FEDEX 797643721627	01/20/2014	\$12.31
	DELTA AIR 0067375926506	01/21/2014	\$294.50
	GOODFELLOW	01/22/2014	\$174.80
	DELTA AIR 0067375926508	01/21/2014	\$294.50
	DELTA AIR 0067375926503	01/21/2014	\$294.50
	FEDEX 803521463432	01/22/2014	\$27.47
	DELTA AIR 0067375926516	01/21/2014	\$294.50
	DELTA AIR 0067375926514	01/21/2014	\$294.50
	DELTA AIR 0067375926515	01/21/2014	\$294.50
	DELTA AIR 0067375926505	01/21/2014	\$294.50
	DELTA AIR 0067375926504	01/21/2014	\$294.50
	DELTA AIR 0067375926507	01/21/2014	\$294.50
	USAIRWAYS 0372343768385	01/24/2014	\$574.50
	AMERICAN AI 0012331881113	01/24/2014	\$525.00
	ANIMAL TECHNOLOGIES INC	01/27/2014	\$143.92
	DELTA AIR 0067377443166	01/27/2014	\$471.50
	FEDEX 800351395411	01/28/2014	\$8.13
	FEDEX 877500000380	01/28/2014	\$3.63
	USAIRWAYS 0377377377194	01/27/2014	\$561.00
	ABCAM	01/29/2014	\$496.00
	VXB.COM	01/30/2014	\$13.12
	DELTA AIR 0062350571010	01/30/2014	\$660.50
	NIU OUTREACH	01/30/2014	\$999.00
			\$17,539.86
MARY ANN MOBLEY	REID'S #1341	12/31/2013	\$10.38
	REID'S #1341	01/16/2014	\$13.28
	BI-LO GROCERY #5432	01/21/2014	\$11.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$34.71
MARY ANNE RAYMOND	NATIONAL COLLEGIATE SALE	01/14/2014	\$300.00
	AMERICAN MARKETING ASSOC	01/14/2014	\$695.00
	Amazon.com	01/16/2014	\$77.64
	Amazon.com	01/22/2014	\$18.16
	AMERICAN MARKETING ASSOC	01/22/2014	\$220.00
	PAYPAL CONSUMERCUL	01/24/2014	\$100.00
			\$1,410.80
MARY CAFLISCH	ATT CONS PHONE PMT	01/04/2014	\$222.12
	PSA SHOPPING MALL	01/03/2014	\$400.00
	LOWES #02356	01/10/2014	\$30.59
	VALLEY SPRING WATER & COF	01/13/2014	\$48.18
	USPS.COM CLICK66100611	01/21/2014	\$5.05
	PSA SHOPPING MALL	01/24/2014	\$30.00
	BI-LO GROCERY #5638	01/24/2014	\$9.15
	USPS 45181202229832466	01/24/2014	\$92.00
	PSA SHOPPING MALL	01/27/2014	\$75.00
			\$912.09
MARY CRIBB STEPHAN	UNIFIRST CORPORATION	12/31/2013	\$82.46
	UNIFIRST CORPORATION	01/02/2014	\$72.14
	AIRGAS SOUTH	01/04/2014	\$63.29
	UNIFIRST CORPORATION	01/09/2014	\$82.46
	UNIFIRST CORPORATION	01/14/2014	\$82.46
	FEDEX 804245195262	01/16/2014	\$5.66
	ATT CONS PHONE PMT	01/18/2014	\$713.94
	LEXMARK US PFSWEBSTORE	01/17/2014	\$16.87
	REPUBLIC SERVICES TRASH	01/20/2014	\$167.08
	UNIFIRST CORPORATION	01/21/2014	\$82.46
	SSC - FLORENCE SER	01/22/2014	\$60.00
	GRAYSTONE GROUP ADVERTISI	01/22/2014	\$331.77
	SIMPLEX GRINNELL WEB P	01/23/2014	\$1,074.31
	DARLINGTON COUNTY	01/22/2014	\$561.17
	USPS 45294005029805496	01/23/2014	\$20.35
	SPIRIT TELECOM	01/22/2014	\$16.03
	R & D SALES & SERVICE	01/22/2014	\$575.00
	AIR LIQUIDE INDUSTRIAL	01/27/2014	\$288.52
	UNIFIRST CORPORATION	01/30/2014	\$82.46
			\$4,378.43
MARY ELIZABETH KURZ	Amazon.com	01/10/2014	\$80.96
			\$80.96
MARY ERIN MORRISSEY	PAYPAL SOUTHEASTER	01/17/2014	\$215.00
	PUBLIX SUPERMARKETS #1379	01/25/2014	\$128.66
			\$343.66
MARY LYNCH	MESSAGEWAREHOUSE.COM M	01/03/2014	\$59.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY LYNCH	TIGER TOWN GRAPHICS	01/21/2014	\$98.44
			\$158.04
MARY MARGARET MCCASKILL	SC.GOV	01/02/2014	\$65.38
	CLARENDON COUNTY CHAMB	01/06/2014	\$195.00
	WAL-MART #1017	01/07/2014	\$4.80
	FTC	01/07/2014	\$189.43
	USPS 45558001029800448	01/08/2014	\$46.00
	ADVANCE AUTO PARTS #5363	01/12/2014	\$110.85
	USPS 45852001529800778	01/16/2014	\$19.80
	USPS 45014000008210346	01/16/2014	\$33.00
	THE MANNING TIMES	01/24/2014	\$15.00
	THE MANNING TIMES	01/24/2014	\$12.00
	KYOCERA DOCUMENT SOLUTION	01/29/2014	\$58.80
			\$750.06
MATTHEW FISCHER	UNITED REBUILDERS INC	01/07/2014	\$78.00
	CLEMSON AUTO PARTS INC	01/06/2014	\$9.62
	MC GEE HEATING & AIR	01/06/2014	\$502.00
	CLEMSON AUTO PARTS INC	01/07/2014	\$278.44
	CLEMSON AUTO PARTS INC	01/07/2014	\$28.29
	CLEMSON AUTO PARTS INC	01/07/2014	\$5.00
	TRACTOR-SUPPLY-CO #0440	01/08/2014	\$529.99
	CLEMSON AUTO PARTS INC	01/07/2014	\$70.56
	CLEMSON AUTO PARTS INC	01/08/2014	\$103.38
	SSC - ANDERSON SER	01/09/2014	\$387.30
	NEWTON SHOES	01/09/2014	\$148.67
	LOW RAY INC	01/09/2014	\$202.99
	CLEMSON AUTO PARTS INC	01/08/2014	\$2.40
	CLEMSON AUTO PARTS INC	01/08/2014	\$46.31
	K C STEEL	01/09/2014	\$146.92
	CLEMSON AUTO PARTS INC	01/09/2014	\$27.30
	CLEMSON AUTO PARTS INC	01/09/2014	\$13.18
	CLEMSON AUTO PARTS INC	01/10/2014	\$17.74
	CLEMSON AUTO PARTS INC	01/09/2014	\$105.77
	CLEMSON AUTO PARTS INC	01/10/2014	\$102.58
	CLEMSON AUTO PARTS INC	01/09/2014	\$60.61
	TRACTOR-SUPPLY-CO #0440	01/14/2014	\$52.99
	CLEMSON AUTO PARTS INC	01/13/2014	\$10.08
	CLEMSON AUTO PARTS INC	01/14/2014	\$102.63
	OLD STONE TRACTOR CO INC	01/15/2014	\$34.78
	CLEMSON AUTO PARTS INC	01/15/2014	\$147.49
	CLEMSON AUTO PARTS INC	01/15/2014	\$10.21
	CLEMSON AUTO PARTS INC	01/16/2014	\$15.67
	CLEMSON AUTO PARTS INC	01/16/2014	\$14.41
	CLEMSON AUTO PARTS INC	01/16/2014	\$34.48
	BAMCO BELTING PRODUCTS	01/17/2014	\$298.00
	CLEMSON AUTO PARTS INC	01/16/2014	\$20.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	CHANDLER EQUIPMENT CO	01/21/2014	\$42.64
	AG-PRO	01/21/2014	\$2.96
	CLEMSON AUTO PARTS INC	01/21/2014	\$32.01
	CLEMSON AUTO PARTS INC	01/22/2014	\$45.48
	UPSTATE INDUSTRIAL SUPPLI	01/23/2014	\$37.50
	CLEMSON AUTO PARTS INC	01/22/2014	\$29.59
	BAMCO BELTING PRODUCTS	01/23/2014	\$583.03
	CLEMSON AUTO PARTS INC	01/22/2014	\$183.01
	CLEMSON AUTO PARTS INC	01/23/2014	\$10.86
	CLEMSON AUTO PARTS INC	01/24/2014	\$80.53
	CLEMSON AUTO PARTS INC	01/24/2014	\$75.60
	CLEMSON AUTO PARTS INC	01/24/2014	\$222.37
	CLEMSON AUTO PARTS INC	01/24/2014	\$163.84
	OLD STONE TRACTOR CO INC	01/24/2014	\$98.98
	CLEMSON AUTO PARTS INC	01/27/2014	\$174.09
	CLEMSON AUTO PARTS INC	01/28/2014	\$9.05
	AG-PRO	01/28/2014	\$49.90
	AG-PRO	01/28/2014	\$136.93
	AG-PRO	01/28/2014	\$404.56
	AG-PRO	01/28/2014	\$115.56
	AG-PRO	01/29/2014	\$100.00
	PARTMASTER	01/30/2014	\$236.23
	AG-PRO	01/29/2014	\$500.00
			\$6,942.61
MATTHEW G. BURNS	TRACTOR-SUPPLY-CO #0440	01/06/2014	\$171.69
	CLEMSON COMPUTER ST	01/16/2014	\$32.09
	RALPH'S TROPHY SHOP	01/30/2014	\$89.36
			\$293.14
MATTHEW LECKENBUSCH	PAYPAL WOODCRAFTSU	01/06/2014	\$99.98
	BOSCH PARTS & SERVICE	01/09/2014	\$14.33
	PAYPAL GREATLAKESP	01/09/2014	\$26.84
	LOWES #03071	01/10/2014	\$159.74
	LOWES #03071	01/10/2014	\$101.68
	LOWES #03071	01/13/2014	\$1,123.31
	LOWES #03071	01/14/2014	\$470.41
	LOWES #03071	01/17/2014	\$48.85
	LOWES #03071	01/20/2014	\$19.04
	SHERWIN WILLIAMS #2658	01/20/2014	\$65.87
	LOWES #03071	01/21/2014	\$113.75
	PAYPAL GLOBALINDUS	01/22/2014	\$122.36
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$16.51
	LOWES #03071	01/27/2014	\$126.43
	SPECIALTY STEELS 2	01/28/2014	\$1,655.77
			\$4,164.87
MATTHEW MONEY	WALMART.COM 8009666546	12/31/2013	\$35.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	WALMART.COM 8009666546	12/31/2013	\$80.71
	WALMART.COM 8009666546	01/02/2014	\$11.75
	SHERWIN WILLIAMS #2658	01/02/2014	\$48.67
	WALMART.COM 8009666546	01/02/2014	\$22.45
	LOWES #03071	01/06/2014	\$8.93
	WALMART.COM 8009666546	01/07/2014	\$30.98
	SHERWIN WILLIAMS #2658	01/07/2014	\$40.73
	CLEANFREAK.COM	01/06/2014	\$208.86
	CONCEPT2 INC	01/07/2014	\$168.00
	LOWES #03071	01/08/2014	\$84.25
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$8.09
	CONCEPT2 CTS INC	01/08/2014	\$168.00
	DROPBOX	01/09/2014	\$199.00
	WALMART.COM 8009666546	01/09/2014	\$54.43
	MARION DAVIS INC	01/10/2014	\$269.74
	WEST MARINE #511	01/11/2014	\$190.78
	LOWES #03071	01/13/2014	\$140.92
	CANNON & SONS, INC.	01/15/2014	\$79.30
	LOWES #03071	01/15/2014	\$20.29
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$9.95
	WALMART.COM 8009666546	01/21/2014	\$71.57
	IMPLUS CORPORATION	01/22/2014	\$58.85
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$106.35
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$26.94
	MARION DAVIS INC	01/22/2014	\$53.27
	Rakuten.com Buy.com	01/23/2014	\$15.64
	JAMESTOWN DISTRIBUTORS	01/24/2014	\$63.99
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$40.45
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$5.42
	SHERWIN WILLIAMS #2658	01/27/2014	\$16.36
	WALMART.COM 8009666546	01/27/2014	\$37.11
	TRISTAR SURVIELLANCE S	01/27/2014	\$502.00
	TRI-COUNTY ACE BLDRS S	01/29/2014	\$5.18
	SHERWIN WILLIAMS #2658	01/30/2014	\$40.00
			\$2,924.21
MELODY C WILLEY	MWI VETERINARY SUPPLY CO	01/02/2014	\$7.42
	MWI VETERINARY SUPPLY CO	01/02/2014	\$16.38
	PAYPAL SEALAS	01/02/2014	\$250.00
	MWI VETERINARY SUPPLY CO	01/03/2014	\$6.12
	PCI PATTERSON VETERINA	01/06/2014	\$990.00
	CHARLES RIVER LAB	01/06/2014	\$182.14
	BED BATH & BEYOND #437	01/08/2014	\$211.96
	AmazonPrime Membership	01/08/2014	\$39.00
	THE UPS STORE 3497	01/13/2014	\$39.21
	PETSMART INC 2276	01/14/2014	\$252.32
	HARLAN LABORATORIES	01/13/2014	\$749.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BAYER ANIMAL HEALTH	01/15/2014	\$35.91
	PCI PATTERSON VETERINA	01/15/2014	\$289.71
	PCI PATTERSON VETERINA	01/16/2014	\$6.95
	PCI PATTERSON VETERINA	01/17/2014	\$507.90
	PETCO 00069997	01/21/2014	\$83.43
	PCI PATTERSON VETERINA	01/23/2014	\$67.68
	MIDMARK CORPORATION	01/24/2014	\$804.82
	Hibbett Sports #485	01/26/2014	\$48.12
	CHARLES RIVER LAB	01/27/2014	\$182.14
	PHARMACAL RESEARCH LABS	01/27/2014	\$102.57
	CHARLES RIVER LAB	01/27/2014	\$1,083.14
	BIO SERV	01/29/2014	\$341.25
	VETEQUIP, INC	01/28/2014	\$798.00
	VETEQUIP, INC	01/28/2014	\$768.00
	HARLAN LABORATORIES	01/27/2014	\$282.65
	HARLAN LABORATORIES	01/27/2014	\$566.09
			\$8,712.77
MELODY LAND	USPS 45168006329807708	01/10/2014	\$6.11
			\$6.11
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	01/07/2014	\$73.67
	TFS FISHERSCI ECOM ATL	01/08/2014	\$143.00
	TFS FISHERSCI ECOM ATL	01/08/2014	\$143.36
	TFS FISHERSCI ECOM ATL	01/14/2014	\$298.75
	TFS FISHERSCI ECOM ATL	01/18/2014	\$123.18
	TFS FISHERSCI ECOM ATL	01/17/2014	\$66.53
	TFS FISHERSCI ECOM ATL	01/17/2014	\$349.36
	TFS FISHERSCI ECOM ATL	01/21/2014	\$41.81
	VWR INTERNATIONAL INC	01/28/2014	\$78.46
	TFS FISHERSCI ECOM ATL	01/30/2014	\$65.30
			\$1,383.42
MICAH WALTERS	TRI-COUNTY ACE BLDRS S	01/28/2014	\$25.88
			\$25.88
MICHAEL A ATKINS	WAL-MART #3222	01/06/2014	\$70.11
	FEDEX 797562749298	01/08/2014	\$14.56
	DOLLAR-GENERAL #4869	01/08/2014	\$2.68
	FEDEX 797562561514	01/10/2014	\$105.32
	FEDEX 797562561330	01/10/2014	\$45.00
	FEDEX 797584535040	01/12/2014	\$14.82
	FEDEX 797584442278	01/12/2014	\$12.19
	FEDEX 797591636442	01/15/2014	\$26.28
	FEDEX 797682071170	01/23/2014	\$11.72
	FEDEX 797682183144	01/23/2014	\$22.95
			\$325.63
MICHAEL CHILDRESS	PETSMART INC 2276	01/06/2014	\$17.27
	PETSMART INC 1089	01/06/2014	\$9.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	SALUDA RIVER PET #3	01/07/2014	\$5.29
	PETSMART INC 2276	01/09/2014	\$26.74
	CRUCIAL.COM	01/18/2014	\$55.63
			\$114.45
MICHAEL D MESSMAN	ASME	01/08/2014	\$1,625.00
			\$1,625.00
MICHAEL D WEYMAN	PAYPAL SMGFLORENCE	01/06/2014	\$258.05
	MANPOWER	01/09/2014	\$499.30
	MANPOWER	01/09/2014	\$513.30
	MANPOWER	01/09/2014	\$252.00
	MANPOWER	01/09/2014	\$635.40
	PSA SHOPPING MALL	01/14/2014	\$10.00
	Amazon.com	01/15/2014	\$36.82
	AMAZON MKTPLACE PMTS	01/16/2014	\$5.96
	MANPOWER	01/16/2014	\$513.30
	MANPOWER	01/16/2014	\$794.25
	MANPOWER	01/16/2014	\$623.06
	MANPOWER	01/16/2014	\$322.88
	VZWRLSS APOCC VISB	01/17/2014	\$1,140.72
	MANPOWER	01/23/2014	\$220.50
	MANPOWER	01/23/2014	\$641.63
	MANPOWER	01/23/2014	\$762.48
	MANPOWER	01/23/2014	\$298.73
	MANPOWER	01/30/2014	\$635.40
	MANPOWER	01/30/2014	\$513.30
			\$8,677.08
MICHAEL D. SCHULENBURG	CLICKERSKINS	01/14/2014	\$688.00
	RICOH RMS-CLEMSON	01/23/2014	\$2.10
	RICOH RMS-CLEMSON	01/24/2014	\$2.50
			\$692.60
MICHAEL E MOORE	CLEMSON COMPUTER ST	01/21/2014	\$2,352.90
	CLEMSON COMPUTER ST	01/27/2014	\$45.96
	AMAZON MKTPLACE PMTS	01/30/2014	\$71.96
			\$2,470.82
MICHAEL G. BERRY	STAPLES 00108449	01/17/2014	\$20.82
			\$20.82
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	01/10/2014	\$39.50
			\$39.50
MICHAEL J SULHAN	SPIRIT TELECOM	01/02/2014	\$0.63
	FEDEX 450853037	01/20/2014	\$36.75
			\$37.38
MICHAEL JOE BATSON	SOUTHERN FRIED COTTON CLE	01/17/2014	\$38.41
	TARGET 00011981	01/17/2014	\$22.04
	Hibbett Sports #485	01/23/2014	\$57.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$118.17
MICHAEL JONES	AGRI SOUTH INC	01/06/2014	\$150.88
	ABILENE MACHINE	01/08/2014	\$1,450.00
	TRACTOR SUPPLY #1141	01/08/2014	\$64.78
	OFFICE DEPOT #336	01/08/2014	\$64.48
	WW GRAINGER	01/10/2014	\$41.80
	WAL-MART #0630	01/21/2014	\$218.21
			\$1,990.15
MICHAEL L. LEMAHIEU	SUPPLY SERVICES INC	01/14/2014	\$1,430.24
	LIGHTNING SOURCE	01/15/2014	\$157.73
			\$1,587.97
MICHAEL MCCUEN	LOWES #03071	01/11/2014	\$19.22
	0184-ALL PHASE	01/28/2014	\$21.21
	0184-ALL PHASE	01/30/2014	\$388.91
	LOWES #00728	01/30/2014	\$20.92
			\$450.26
MICHAEL NEBESKY	OFFICE MAX	01/06/2014	\$38.48
	LOWES #03071	01/06/2014	\$45.68
	LOWES #03071	01/07/2014	\$15.23
	ADVANCE AUTO PARTS #5360	01/07/2014	\$42.79
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$248.24
	SOUTH CAROLINA ASSOCIA	01/08/2014	\$450.00
	PAYPAL TWX THIS OLD HO	01/13/2014	\$34.00
	SOUTHWES 5262184266471	01/15/2014	\$270.00
	SOUTH CAROLINA ASSOCIA	01/15/2014	\$45.00
	SOUTH CAROLINA ASSOCIA	01/15/2014	\$45.00
	SOUTH CAROLINA ASSOCIA	01/15/2014	\$45.00
	SOUTH CAROLINA ASSOCIA	01/15/2014	\$45.00
	SCIQUEST, INC.	01/15/2014	\$850.00
	UPS 00006Y2E49	01/19/2014	\$16.55
	BI-LO GROCERY #5539	01/24/2014	\$6.10
	UPS 00006Y2E49	01/26/2014	\$24.72
			\$2,221.79
MICHAEL P MATTHEWS	TRACTOR SUPPLY CO #1564	01/06/2014	\$32.54
	WAL-MART #4384	01/07/2014	\$43.24
	LOWES #00539	01/07/2014	\$331.37
	THE WEBSTAURANT STORE	01/09/2014	\$197.56
	DOLLAR GENERAL #14098	01/11/2014	\$49.37
	DIRT CHEAP INC	01/14/2014	\$508.59
	TRACTOR SUPPLY CO #1564	01/22/2014	\$34.70
	TRACTOR SUPPLY CO #1564	01/22/2014	\$24.93
	CORBINS HITCH SHOP	01/24/2014	\$363.09
	LOW COUNTRY/CRENSHAW GOLF	01/27/2014	\$787.71
	LOWES #00539	01/27/2014	\$264.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,637.57
MICHAEL PURSLEY	Amazon.com	01/06/2014	\$129.03
	AMAZON MKTPLACE PMTS	01/06/2014	\$57.32
	AMAZON MKTPLACE PMTS	01/16/2014	\$45.98
	UCSD CALIF IT	01/20/2014	\$295.00
			\$527.33
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	12/31/2013	\$151.39
	SPIRIT TELECOM	01/02/2014	\$0.74
	KONICA MINOLTA BUSINESS	01/08/2014	\$23.67
	MEGGS FORD INC	01/13/2014	\$640.16
	MARLBORO PUBLISHING COMPA	01/15/2014	\$36.00
	PSA SHOPPING MALL	01/14/2014	\$56.00
	USPS 45058005129805728	01/17/2014	\$138.00
	PSA SHOPPING MALL	01/21/2014	\$7.00
	AT&T DATA	01/29/2014	\$30.00
	ATT CONS PHONE PMT	01/30/2014	\$151.39
			\$1,234.35
MICHAEL SEARS	MeisterLabs GmbH	01/15/2014	\$49.50
			\$49.50
MICHAEL SIMMONS	FEDEX 876426448665	01/10/2014	\$25.89
	DELTA AIR 0062349845799	01/16/2014	\$243.50
	PURDUE REGISTRATIONS	01/17/2014	\$1,100.00
	DELTA AIR 0062349875380	01/16/2014	\$263.50
	MANAGEMENT CONCEPTS	01/27/2014	\$769.00
			\$2,401.89
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	01/09/2014	\$670.30
	AUTOMOTIVE REPAIR SERVICE	01/16/2014	\$210.26
	AUTOMOTIVE REPAIR SERVICE	01/16/2014	\$101.18
	AUTOMOTIVE REPAIR SERVICE	01/23/2014	\$51.22
	AUTOMOTIVE REPAIR SERVICE	01/28/2014	\$301.43
			\$1,334.39
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	01/06/2014	\$145.29
	Amazon.com	01/15/2014	\$362.15
	AMAZON MKTPLACE PMTS	01/15/2014	\$189.00
	OFFICE DEPOT #2127	01/14/2014	\$134.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$142.80
	AMAZON MKTPLACE PMTS	01/21/2014	\$413.76
	CELL PHONE SHOP SVCS INC	01/23/2014	\$22.62
	Amazon.com	01/24/2014	\$361.16
			\$1,771.77
MICHAEL W MARSHALL	FEDEXOFFICE 00021014	01/05/2014	\$93.96
	STAPLES 00108449	01/05/2014	\$16.15
	VZWRLSS PRPAY AUTOPAY	01/07/2014	\$50.00
	TIGER TOWN GRAPHICS	01/09/2014	\$970.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	VERIZON WRLS MYACCT VE	01/09/2014	\$40.07
	GOODYEAR ASC #2168	01/19/2014	\$117.30
			\$1,288.20
MICHELE YOUNG	ADOBE SYSTEMS, INC.	01/04/2014	\$19.99
	DELTA AIR 0067354186701	01/06/2014	\$289.50
	CEACHSTONE TRAINING LLC	01/06/2014	\$48.00
	CEACHSTONE TRAINING LLC	01/07/2014	\$629.08
	ADOBE SYSTEMS, INC.	01/07/2014	\$19.99
	AMERICAN EDUC RESEARCH AS	01/10/2014	\$195.00
	DELTA AIR 0062349397039	01/13/2014	\$223.50
	AMERICAN EDUC RESEARCH AS	01/13/2014	\$195.00
	Amazon Services-Kindle	01/15/2014	\$15.30
	Amazon Services-Kindle	01/15/2014	\$10.99
	AMERICAN EDUC RESEARCH AS	01/15/2014	\$195.00
	USAIRWAYS 0372342696541	01/15/2014	\$518.50
	AmazonPrime Membership	01/20/2014	\$79.00
	Amazon.com	01/21/2014	\$53.50
	Amazon.com	01/22/2014	\$106.89
	Amazon.com	01/22/2014	\$35.63
	AMAZON MKTPLACE PMTS	01/25/2014	\$41.24
	AMAZON MKTPLACE PMTS	01/25/2014	\$179.65
	AMAZON MKTPLACE PMTS	01/26/2014	\$82.48
	AMAZON MKTPLACE PMTS	01/27/2014	\$219.49
	DEDOOSE	01/24/2014	\$338.31
	Amazon.com	01/24/2014	\$104.90
	AMAZON MKTPLACE PMTS	01/25/2014	\$82.48
	Amazon.com	01/25/2014	\$1,035.72
	PHILOSOPHY OF EDUCATIO	01/24/2014	\$185.00
	Amazon.com	01/25/2014	\$209.80
	AMAZON MKTPLACE PMTS	01/24/2014	\$531.81
	Amazon.com	01/28/2014	\$175.78
	Amazon.com	01/28/2014	\$121.33
	Amazon.com	01/28/2014	\$220.15
	AMAZON MKTPLACE PMTS	01/28/2014	\$561.75
	Amazon.com	01/28/2014	\$220.15
	Amazon.com	01/28/2014	\$361.33
	AMAZON MKTPLACE PMTS	01/28/2014	\$17.49
	Amazon.com	01/28/2014	\$44.46
	Amazon.com	01/28/2014	\$63.00
	DELTA AIR 0067355402681	01/28/2014	\$1,428.22
	Amazon.com	01/29/2014	\$35.95
	Amazon.com	01/29/2014	\$88.06
	Amazon.com	01/29/2014	\$481.27
	AGENT FEE 8900607752372	01/28/2014	\$35.00
	Amazon.com	01/29/2014	\$12.60
	Amazon.com	01/29/2014	\$107.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	01/30/2014	\$115.04
	Amazon.com	01/30/2014	\$77.29
	Amazon.com	01/30/2014	\$88.06
	Amazon.com	01/30/2014	\$18.87
	Amazon.com	01/30/2014	\$50.32
	Amazon.com	01/30/2014	\$88.09
			\$10,057.02
MICHELLE CHARLES	FEDEX 054015002887	01/06/2014	\$25.88
	FEDEX 054015002900	01/06/2014	\$33.31
	FEDEX 054015002856	01/06/2014	\$25.41
	FEDEX 054015002870	01/06/2014	\$25.41
	FEDEX 054015002863	01/06/2014	\$25.41
	FEDEX 054015002832	01/06/2014	\$24.53
	FEDEX 054015002917	01/06/2014	\$27.43
	FEDEX 054015002894	01/06/2014	\$23.91
	FEDEX 054015002849	01/06/2014	\$25.41
	BLUEPRINTS CONFERENCES	01/08/2014	\$250.00
	SPIRIT TELECOM	01/08/2014	\$1.40
	ATT BILL PAYMENT	01/11/2014	\$68.46
	JWS WILEY PUBLISHERS	01/14/2014	\$2,479.64
	PARTY CITY #294	01/15/2014	\$180.66
	MAGNETIC CONCEPTS	01/20/2014	\$14.85
	FEDEX 054015002931	01/21/2014	\$19.98
	FEDEX 054015002924	01/21/2014	\$28.03
	FEDEX 054015002948	01/21/2014	\$22.55
	FEDEX 054015002955	01/21/2014	\$30.62
	RMS - CLEMSON PRINT CENT	01/22/2014	\$1,842.44
	OFFICEMAX CT IN#075791	01/24/2014	\$191.83
	FEDEX 797685732609	01/28/2014	\$14.04
	FEDEX 797685732712	01/28/2014	\$23.96
	HIGHTAIL(YOUSENDIT)	01/28/2014	\$15.99
	ESC REG 2	01/30/2014	\$800.00
			\$6,221.15
MICHELLE MARCHESSE	ADOBE SYSTEMS, INC.	12/31/2013	\$19.99
	NORFOLK WIRE & ELECTRONIC	01/07/2014	\$52.35
	NORFOLK WIRE & ELECTRONIC	01/10/2014	\$18.19
			\$90.53
MICHELLE PIEKUTOWSKI	Amazon.com	01/08/2014	\$75.38
	CBI CLEVERBRIDGE INC	01/09/2014	\$262.46
	LOWES #03071	01/09/2014	\$5.33
	Amazon.com	01/14/2014	\$41.16
	RMS - CLEMSON PRINT CENT	01/22/2014	\$40.66
	GENBOOK INC	01/22/2014	\$40.00
	SOCIETY FOR HUMAN RESOURC	01/23/2014	\$185.00
	WORLD AT WORK	01/24/2014	\$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	01/27/2014	\$31.19
	WORLDATWORK	01/30/2014	\$245.00
			\$1,171.18
MIGUEL F LARSEN	WWW.SPRINGER.COM	12/30/2013	\$69.00
	APPLE STORE #R355	01/05/2014	\$110.07
	APPLE STORE #R355	01/05/2014	\$379.48
	CLEMSON-UNIV-BOOKS #4900	01/07/2014	\$105.30
	APL APPLE ITUNES STORE	01/08/2014	\$2.99
	SOI SNAPON TOOLS CO	01/08/2014	\$235.40
	MACUPDATE LLC	01/09/2014	\$9.99
	STAPLES 00111807	01/08/2014	\$90.74
	VZWRLSS APOCC VISE	01/11/2014	\$50.08
	APL APPLE ITUNES STORE	01/14/2014	\$4.99
	AGENT FEE 8900607645054	01/13/2014	\$35.00
	DELTA AIR 0067353102643	01/13/2014	\$914.54
	AMAZON MKTPLACE PMTS	01/28/2014	\$65.07
			\$2,072.65
MILDRED DAVENPORT	SPIRIT TELECOM	01/17/2014	\$57.23
	VZWRLSS PRPAY AUTOPAY	01/24/2014	\$35.00
			\$92.23
MILDRED T. HOWARD	AMERICAN EDUC RESEARCH AS	12/30/2013	\$195.00
	AMERICAN EDUCATIONAL RESE	12/31/2013	\$150.00
	USAIRWAYS 0372341642795	01/07/2014	\$314.50
	SOUTHWES 5262182045391	01/07/2014	\$454.00
	Amazon.com	01/08/2014	\$213.40
	USAIRWAYS 0372341642797	01/07/2014	\$314.50
	Amazon.com	01/08/2014	\$106.70
	USAIRWAYS 0372341642796	01/07/2014	\$314.50
	DELTA AIR 0062348481781	01/08/2014	\$290.50
	USAIRWAYS 0372341742269	01/08/2014	\$314.50
	Amazon.com	01/09/2014	\$29.25
	USAIRWAYS 0372341822943	01/08/2014	\$347.50
	USAIRWAYS 0377402646014	01/09/2014	\$373.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$33.94
	USAIRWAYS 0372341906140	01/09/2014	\$372.50
	USAIRWAYS 0372341904565	01/09/2014	\$372.50
	USAIRWAYS 0372341904566	01/09/2014	\$372.50
	Amazon.com	01/10/2014	\$77.98
	AMAZON MKTPLACE PMTS	01/13/2014	\$15.59
	DELTA AIR 0062349436598	01/13/2014	\$529.50
	USAIRWAYS 0372342425492	01/13/2014	\$288.50
	USAIRWAYS 0372342537659	01/14/2014	\$308.50
	USAIRWAYS 0372342495581	01/14/2014	\$308.50
	USAIRWAYS 0372342505231	01/14/2014	\$330.50
	USAIRWAYS 0372342505232	01/14/2014	\$330.50

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	DELTA AIR 0062349508085	01/15/2014	\$479.50
	USAIRWAYS 0372342655707	01/15/2014	\$308.50
	SOUTHWES 5262184276770	01/15/2014	\$215.00
	DELTA AIR 0062349845896	01/16/2014	\$345.50
	USAIRWAYS 0372342624588	01/15/2014	\$440.50
	UNITED 0162393384956	01/17/2014	\$554.65
	UNITED 0162393384944	01/17/2014	\$554.65
	UNITED 0162393384951	01/17/2014	\$554.65
	UNITED 0162393384947	01/17/2014	\$554.65
	UNITED 0162393384953	01/17/2014	\$554.65
	UNITED 0162393384954	01/17/2014	\$554.65
	UNITED 0162393384955	01/17/2014	\$554.65
	UNITED 0162393384957	01/17/2014	\$554.65
	Amazon.com	01/17/2014	\$34.11
	UNITED 0162393384950	01/17/2014	\$554.65
	UNITED 0162393384959	01/17/2014	\$554.65
	UNITED 0162393384958	01/17/2014	\$554.65
	UNITED 0162393384946	01/17/2014	\$554.65
	UNITED 0162393384945	01/17/2014	\$554.65
	UNITED 0162393384948	01/17/2014	\$554.65
	UNITED 0162393384949	01/17/2014	\$554.65
	UNITED 0162393384952	01/17/2014	\$554.65
	SOUTHWES 5262185741968	01/21/2014	\$770.00
	RGS Pay	01/22/2014	\$90.45
	USAIRWAYS 0372343895292	01/25/2014	\$328.50
	AMAZON MKTPLACE PMTS	01/28/2014	\$25.49
	DELTA AIR 0062350816742	01/28/2014	\$532.50
	SOUTHWES 5262187657258	01/28/2014	\$232.00
	DELTA AIR 0062350372686	01/30/2014	\$372.50
	SOUTHWES 5262187865130	01/29/2014	\$1,540.00
			\$21,347.31
MIN CAO	TFS FISHERSCI ECOM ATL	01/21/2014	\$182.83
			\$182.83
MIRIAM C ROMAN	BI-LO GROCERY #5417	01/12/2014	\$37.10
	DOLLAR GENERAL # 11289	01/13/2014	\$6.90
	SUMTER IGA PLUS	01/21/2014	\$9.02
	SUMTER IGA WESMARK	01/26/2014	\$48.49
			\$101.51
MIRIAM V. JOHNSON	NATIONAL 4-H COUNCIL SUPP	12/30/2013	\$89.70
	AMAZING THREADS	01/03/2014	\$40.00
	FAST WAY OIL CHANGE	01/03/2014	\$37.94
	PSA SHOPPING MALL	01/06/2014	\$56.00
	PSA SHOPPING MALL	01/06/2014	\$35.00
	HMH SPARTANBRG HRLDADV	01/09/2014	\$64.04
	CABELA'S PROMOTIONS INC	01/09/2014	\$145.44

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	ATT CONS PHONE PMT	01/10/2014	\$64.90
	VZWLSS PRPAY AUTOPAY	01/10/2014	\$20.00
	FAMILY DOLLAR #0081	01/10/2014	\$51.34
	USPS 45240003329830890	01/13/2014	\$184.00
	FOOD LION #2661	01/16/2014	\$4.29
	WAL-MART #1281	01/16/2014	\$60.46
	BEST BUY 00002949	01/21/2014	\$4.24
	BEST BUY 00002949	01/21/2014	\$10.59
	LOWES #02595	01/21/2014	\$47.66
	WAL-MART #2806	01/22/2014	\$10.57
	PSA SHOPPING MALL	01/22/2014	\$14.00
	WAL-MART #1281	01/28/2014	\$7.14
	NATIONAL 4-H COUNCIL SUPP	01/27/2014	\$21.90
			\$969.21
MISSY GARNER	ANDERSON INDEPENDENT	01/08/2014	\$59.94
	APRA	01/23/2014	\$195.00
			\$254.94
MISSY RYAN	DELTA AIR 0062348698229	01/06/2014	\$413.50
	DELTA AIR 0062348777656	01/07/2014	\$392.50
	CASE - MAIN	01/09/2014	\$950.00
	UPS 0000866E58	01/26/2014	\$16.56
	DELTA AIR 0062350075794	01/30/2014	\$917.50
			\$2,690.06
MORRIS WARNER	ATT CONS PHONE PMT	01/02/2014	\$227.43
	SPIRIT TELECOM	01/02/2014	\$1.82
	CITY OF WALHALLA	01/06/2014	\$19.93
	BLUE RIDGE ELECTRIC COOP	01/08/2014	\$26.75
	SYX TIGERDIRECT.COM	01/13/2014	\$263.66
	PSA SHOPPING MALL	01/15/2014	\$21.00
	VZWLSS PRPAY AUTOPAY	01/16/2014	\$30.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.80
	BLUE RIDGE ELECTRIC COOP	01/22/2014	\$28.87
	AMAZON MKTPLACE PMTS	01/23/2014	\$7.74
	AMAZON MKTPLACE PMTS	01/23/2014	\$7.72
	AMAZON MKTPLACE PMTS	01/23/2014	\$7.99
	AMAZON MKTPLACE PMTS	01/23/2014	\$17.94
	AMAZON MKTPLACE PMTS	01/24/2014	\$7.73
	THE VERNON COMPANY	01/24/2014	\$280.66
			\$960.04
MURRAY S DAW	WRI WOLFRAMRESEARCHINC	01/07/2014	\$72.23
			\$72.23
MYLENE SMITH	Amazon.com	01/03/2014	\$99.98
	Amazon.com	01/04/2014	\$36.56
	Amazon.com	01/07/2014	\$73.99
	Amazon.com	01/09/2014	\$68.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL IT HARDWARE	01/15/2014	\$55.99
	AMAZON MKTPLACE PMTS	01/17/2014	\$26.98
	AMZ Lenovo USD	01/19/2014	\$1,599.65
	AMAZON MKTPLACE PMTS	01/22/2014	\$53.25
	Amazon.com	01/23/2014	\$49.99
	PAYPAL SURPLUSSOLU	01/28/2014	\$99.95
			\$2,164.87
MYRTIS CUSACK	WAL-MART #2703	01/15/2014	\$6.56
	WAL-MART #2703	01/23/2014	\$5.47
			\$12.03
NANCY E HALL	PCI PATTERSON MEDICAL	01/24/2014	\$514.64
	PCI PATTERSON MEDICAL	01/28/2014	\$107.70
			\$622.34
NAREN VYAVAHARE	FEDEX 12774652	01/08/2014	\$22.40
			\$22.40
NATHAN LONG	NEXTWAREHOUSE.COM	01/06/2014	\$2,071.66
	LENOVO GROUP	01/17/2014	\$1,599.65
	LOWES #03071	01/23/2014	\$55.84
	CITY OF GREENVILLE	01/24/2014	\$6.00
	DUNCANS HOME CENTER	01/24/2014	\$6.67
	CITY OF GREENVILLE	01/24/2014	\$6.00
			\$3,745.82
NATHAN M. LONG	SOUTHWES 5262187263742	01/27/2014	\$325.00
			\$325.00
NEIL CAMERON	USPS 45168006329807708	01/03/2014	\$34.81
	OFFICEMAX CT IN#640640	01/06/2014	\$65.33
	USPS 45168006329807708	01/17/2014	\$8.75
	OFFICEMAX CT IN#979550	01/20/2014	\$125.05
	USPS 45168006329807708	01/23/2014	\$17.40
			\$251.34
NICHOLE M VEASEY	TRACTOR-SUPPLY-CO #0440	01/11/2014	\$379.14
	BI-LO GROCERY #5566	01/11/2014	\$4.14
	WAL-MART #0396	01/11/2014	\$23.80
	GRIFF'S FARM AND H	01/10/2014	\$79.49
	LOWES #00728	01/11/2014	\$71.94
	TRI-COUNTY ACE BLDRS S	01/12/2014	\$77.00
	LOWES #03071	01/11/2014	\$199.87
	GRIFF'S FARM AND H	01/13/2014	\$9.42
	WAL-MART #3222	01/13/2014	\$94.20
	LOWES #03071	01/13/2014	\$64.41
	MICHAELS STORES 1585	01/16/2014	\$32.22
	GRIFF'S FARM AND H	01/17/2014	\$288.98
	GRIFF'S FARM AND H	01/22/2014	\$673.89
	BI-LO GROCERY #5566	01/23/2014	\$20.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,019.45
NISHANTH THARAYIL	VWR INTERNATIONAL INC	01/08/2014	\$84.48
	TFS FISHERSCI ECOM ATL	01/07/2014	\$271.34
	LOWES #03071	01/11/2014	\$15.60
	WEED SCIENCE SOCIETY OF A	01/11/2014	\$205.00
	WEED SCIENCE SOCIETY OF A	01/11/2014	\$475.00
	NORTON SOFTWARE	01/20/2014	\$59.99
	BI-LO GROCERY #5539	01/21/2014	\$18.70
	TFS FISHER SCI TMP	01/21/2014	\$1,821.85
	RESTEK CORPORATIO	01/23/2014	\$96.61
	AGILENTTECHNOLOGIES	01/24/2014	\$647.48
	TFS FISHERSCI ECOM ATL	01/24/2014	\$89.54
			\$3,785.59
NORMAN A MCGEE	ATT CONS PHONE PMT	01/04/2014	\$565.97
	WALGREENS #11769	01/23/2014	\$6.41
			\$572.38
NORMAN D ELLIS	SPIRIT TELECOM	01/02/2014	\$2.36
			\$2.36
OPAL V. ROUSEY	AMERICAN AI 0012385843930	01/10/2014	\$39.20
	AMERICAN SHEEP INDUSTRY	01/14/2014	\$210.00
	CITY OF CLEMSON	01/21/2014	\$14.51
	SCHOOL STUFF SCHOOL SUPP	01/23/2014	\$91.20
	PAYPAL GRANTTRAINI	01/27/2014	\$595.00
	FEDEX 874478550721	01/30/2014	\$5.76
			\$955.67
PAMELA B. ARDERN	EB NATIONAL 4-H LEADE	01/08/2014	\$225.00
	NATIONAL 4-H COUNCIL SUPP	01/08/2014	\$148.10
	WAL-MART #1017	01/11/2014	\$17.28
	NATIONAL 4-H COUNCIL SUPP	01/09/2014	\$394.10
	WAL-MART #3222	01/19/2014	\$8.63
	BALLOONFAST	01/23/2014	\$517.00
	WAL-MART #2214	01/23/2014	\$125.54
	WAL-MART #2214	01/23/2014	\$96.25
	ORIENTAL TRADNG CO	01/23/2014	\$504.00
	STAPLES 00103234	01/23/2014	\$61.91
	STAPLES 00103234	01/23/2014	\$77.72
	STAPLES 00111807	01/24/2014	\$59.11
	OSU EXTENSION ESTORE	01/29/2014	\$51.50
	WAL-MART #3222	01/30/2014	\$217.57
			\$2,503.71
PATRICIA ADLENE LAYTON	JOURNAL COMMUNICATIONS	01/06/2014	\$5,590.00
	CLEMSON-UNIV-BOOKS #4900	01/15/2014	\$12.90
	SCNLA	01/23/2014	\$25.00
			\$5,627.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	01/01/2014	\$8.29
	LOWES #03071	01/06/2014	\$7.28
	WAL-MART #3222	01/16/2014	\$14.76
	PAYPAL FUJITSUCOMP	01/17/2014	\$619.53
			\$649.86
PATRICIA K. BRYSON	INTEGRATED DNA TECH	01/06/2014	\$85.60
	PHENIX RESEARCH PRODUCTS	01/06/2014	\$220.45
	TFS FISHERSCI ECOM ATL	01/08/2014	\$496.48
	NEW ENGLAND BIOLABS INC	01/08/2014	\$267.00
	TFS FISHERSCI ECOM ATL	01/09/2014	\$648.31
	SIGMA ALDRICH US	01/09/2014	\$272.58
	NEW ENGLAND BIOLABS INC	01/09/2014	\$41.00
	WAL-MART #3222	01/10/2014	\$27.20
	TFS FISHERSCI ECOM ATL	01/10/2014	\$83.96
	INTEGRATED DNA TECH	01/14/2014	\$56.71
	LOWES #03071	01/15/2014	\$11.68
	VWR INTERNATIONAL INC	01/16/2014	\$62.92
	VZWLSS IVR VB	01/18/2014	\$76.12
	GREENVILLE REFRIGERATION	01/22/2014	\$349.49
	VWR INTERNATIONAL INC	01/24/2014	\$594.07
	VWR INTERNATIONAL INC	01/24/2014	\$224.44
	BIONEER	01/24/2014	\$86.83
	TFS FISHERSCI ECOM ATL	01/24/2014	\$149.44
	NEW ENGLAND BIOLABS INC	01/24/2014	\$193.00
	EPICENTRE TECHNOLOGIES	01/28/2014	\$313.00
	INTEGRATED DNA TECH	01/30/2014	\$45.80
	TFS FISHERSCI ECOM ATL	01/30/2014	\$160.08
			\$4,466.16
PATRICIA SMART	INNOVATIVE COMMUNICATIONS	01/07/2014	\$184.84
	USPS 45142006329827193	01/08/2014	\$17.28
	CITY OF CLEMSON	01/07/2014	\$21.93
	CITY OF CLEMSON	01/07/2014	\$12.25
	LOWES #03071	01/08/2014	\$16.01
	TIGER PRIDE TIRE &	01/08/2014	\$2.68
	I D WHOLESALERS	01/10/2014	\$129.98
	USPS 45142006329827193	01/13/2014	\$55.52
	CLEMSON VARIETY & FRAMES	01/13/2014	\$257.72
	LOWES #03071	01/16/2014	\$62.69
	SELECTBLINDS.COM	01/16/2014	\$289.27
	SURVEYMONKEY.COM	01/20/2014	\$24.00
	CTC CONSTANTCONTACT.COM	01/21/2014	\$55.00
	STAPLES 00111807	01/22/2014	\$54.78
	USPS 45142006329827193	01/24/2014	\$1.92
	INNOVATIVE COMMUNICATIONS	01/29/2014	\$184.84
			\$1,370.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	BI-LO GROCERY #5539	01/09/2014	\$18.51
	TRI-COUNTY ACE BLDRS S	01/10/2014	\$17.41
	WWW.TICKETINO.COM	01/15/2014	\$719.83
	ENTOMOLOGICAL SOC AMER	01/23/2014	\$140.00
			\$895.75
PATRICK MCMILLAN	PLANT DELIGHTS NURSERY IN	01/02/2014	\$632.00
	EXPEDIA EXPEDIA.COM	01/07/2014	\$7.00
	UNITED 0167372046682	01/06/2014	\$273.00
	PLN HOTEL-BOOK-ONLINE	01/07/2014	\$141.52
	CISTUS NURSERY	01/06/2014	\$316.25
	AMERICAN AI 0012385935797	01/13/2014	\$408.50
	AMERICAN AI 0012385935800	01/13/2014	\$408.50
	AMERICAN AI 0012385935796	01/13/2014	\$408.50
	AMERICAN AI 0012385935798	01/13/2014	\$408.50
	AMERICAN AI 0012385935799	01/13/2014	\$408.50
	PAYPAL PLANTS	01/19/2014	\$187.56
	INT THE NATIONAL ACADEMY	01/21/2014	\$65.00
	FORESTFARM5418467269	01/21/2014	\$148.30
	INT THE NATIONAL ACADEMY	01/23/2014	\$240.00
			\$4,053.13
PATRICK RAYMARK	DELTA AIR 0062348168410	12/31/2013	\$882.09
	SOCIETY FOR I-O PSYCHOLO	01/01/2014	\$175.00
	SOCIETY FOR I-O PSYCHOLO	01/08/2014	\$175.00
	APS	01/09/2014	\$190.00
	SPSP INC	01/07/2014	\$50.00
	BULBS.COM INC	01/10/2014	\$58.12
	Amazon.com	01/13/2014	\$10.94
	FL INSTITUTE	01/14/2014	\$69.00
	APS	01/16/2014	\$60.00
	APS	01/16/2014	\$60.00
	APS	01/16/2014	\$60.00
	APS	01/16/2014	\$60.00
	APS	01/16/2014	\$60.00
	UNITED 0167354828024	01/15/2014	\$310.00
	EXPEDIA EXPEDIA.COM	01/16/2014	\$7.00
	Amazon.com	01/16/2014	\$209.00
	Amazon.com	01/16/2014	\$209.00
	SEPA	01/17/2014	\$30.00
	SEPA	01/17/2014	\$69.00
	SKR SKRILL.COM	01/17/2014	\$49.99
	APS	01/22/2014	\$390.00
	COUNCILGRAD	01/21/2014	\$100.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$113.35
	APS	01/23/2014	\$160.00
	HUMAN FCTR&ERGNMCS STY	01/22/2014	\$235.00
	APS	01/23/2014	\$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	01/23/2014	\$10.14
	AMAZON MKTPLACE PMTS	01/23/2014	\$108.81
	ASSOC FOR PSYCH SCIENCE	01/22/2014	\$209.00
	OMEGA ENGINEERING	01/23/2014	\$555.00
	SP WORLDWIDE DOC	01/23/2014	\$177.86
	Amazon.com	01/23/2014	\$114.87
	PAYPAL EAOHPCONFEE	01/23/2014	\$477.21
	OWW ORBITZ.COM	01/23/2014	\$6.99
	THE PSYCHONOMIC SOCIETY,	01/23/2014	\$54.65
	AMAZON MKTPLACE PMTS	01/25/2014	\$32.29
	COOPER LIBRARY	01/23/2014	\$54.00
	Amazon.com	01/24/2014	\$59.54
	DELTA AIR 0067331667753	01/23/2014	\$347.50
	APA BOOKS DUES JRNLs CE	01/27/2014	\$291.00
	Amazon.com	01/29/2014	\$52.58
	APS	01/31/2014	\$160.00
	APS	01/31/2014	\$160.00
			\$6,823.93
PATSY S ELLIS	PAYPAL TNT USA INC	01/02/2014	\$43.50
	DELTA AIR 0062348507303	01/03/2014	\$419.50
	DELTA AIR 0062348032065	01/03/2014	\$419.50
	DELTA AIR 0062348507304	01/03/2014	\$419.50
	CLEMSONUNIVBOOKS #4909	01/10/2014	\$144.00
	CLEMSONUNIVBOOKS #4909	01/11/2014	\$144.00
	DSMZ GMBH	01/13/2014	\$117.70
	EXPEDIA EXPEDIA.COM	01/16/2014	\$7.00
	EXPEDIA EXPEDIA.COM	01/16/2014	\$7.00
	UNITED 0167374523126	01/15/2014	\$506.00
	UNITED 0167374521351	01/15/2014	\$508.50
	AMERICAN WATERWORKS	01/16/2014	\$209.00
	GEOCHEMICAL SOCIETY	01/20/2014	\$30.00
	CLEMSON COMPUTER ST	01/21/2014	\$128.29
	FEDEX 820215053705	01/21/2014	\$58.65
	AMERICAN ACADEMY OF	01/29/2014	\$230.00
			\$3,392.14
PATSY W. SMITH	ATT CONS PHONE PMT	01/25/2014	\$60.96
			\$60.96
PATTI LARSEN	SENECA DMV 37	01/08/2014	\$102.00
			\$102.00
PAUL DAWSON	WW GRAINGER	01/02/2014	\$110.21
	VWR INTERNATIONAL INC	01/04/2014	\$27.77
	VWR INTERNATIONAL INC	01/04/2014	\$186.18
	VWR INTERNATIONAL INC	01/08/2014	\$186.18
	VWR INTERNATIONAL INC	01/12/2014	\$121.18
	VWR INTERNATIONAL INC	01/11/2014	\$312.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	KINEMATICA	01/15/2014	\$175.00
	SIGMA ALDRICH US	01/16/2014	\$45.10
	VWR INTERNATIONAL INC	01/17/2014	\$61.85
	VWR INTERNATIONAL INC	01/17/2014	\$9.35
	VWR INTERNATIONAL INC	01/17/2014	\$247.08
			\$1,482.32
PAUL E GOLDSMITH	LOWES #00469	01/02/2014	\$79.01
	TRI-COUNTY ACE BLDRS S	01/04/2014	\$53.47
	TRI-COUNTY ACE BLDRS S	01/03/2014	\$171.18
	TRI-COUNTY ACE BLDRS S	01/04/2014	\$287.13
	TRI-COUNTY ACE BLDRS S	01/03/2014	\$93.57
	LOWES #00469	01/06/2014	\$297.42
	THE HOME DEPOT 6918	01/06/2014	\$192.09
	LOWES #00469	01/20/2014	\$50.72
	WHITE'S APPLIANCE	01/21/2014	\$1,499.07
	TRI-COUNTY ACE BLDRS S	01/21/2014	\$279.69
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$235.31
	TR QUICK LUBE	01/29/2014	\$89.78
			\$3,328.44
PAUL M. HORTON	SEDC PAYMENT	01/06/2014	\$58.40
	WM EZPAY	01/06/2014	\$365.15
	JOHNSON CONTROLS SS	01/07/2014	\$408.90
	VZWLSS APOCC VISB	01/12/2014	\$114.13
	ATT BILL PAYMENT	01/14/2014	\$970.36
	ATT BILL PAYMENT	01/14/2014	\$304.23
	ATT BILL PAYMENT	01/14/2014	\$67.02
	ATT BILL PAYMENT	01/14/2014	\$39.37
	CONNECTOR 2000 ASSOCIATIO	01/13/2014	\$25.00
	ATT BILL PAYMENT	01/14/2014	\$53.52
	VZWLSS IVR VB	01/14/2014	\$38.01
	SPIRIT TELECOM	01/15/2014	\$9.19
	L2GCITY OF COLA WATER	01/23/2014	\$107.10
			\$2,560.38
PAUL S THOMPSON	PSA SHOPPING MALL	12/31/2013	\$91.00
	PSA SHOPPING MALL	01/02/2014	\$14.00
	SPIRIT TELECOM	01/02/2014	\$10.63
	BOYD TIRE AND APPLIANCE	01/06/2014	\$260.80
	PSA SHOPPING MALL	01/06/2014	\$7.00
	PAYPAL SCLTA	01/09/2014	\$30.00
	GOODYEAR ASC #2380	01/09/2014	\$652.80
	Amazon.com	01/11/2014	\$44.30
	COMPORIUM-RHTC RP	01/15/2014	\$50.82
	ATT BILL PAYMENT	01/21/2014	\$164.52
	WAL-MART #1603	01/22/2014	\$34.19
	USPS POSTAGE STAMPS.COM	01/22/2014	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	STAMPS.COM	01/23/2014	\$15.99
	BEST BUY 00008946	01/27/2014	\$641.99
	PSA SHOPPING MALL	01/27/2014	\$14.40
			\$2,232.44
PAUL VENHOVENS	USAIRWAYS 0377329780104	12/31/2013	\$414.10
	ADOBE SYSTEMS, INC.	01/01/2014	\$19.99
	CENTURY BMW	01/04/2014	\$83.74
	AMAZON MKTPLACE PMTS	01/05/2014	\$538.53
	PEMBROKE STREET INTERN	01/10/2014	\$16.99
	SEARS ROEBUCK 1595	01/12/2014	\$713.10
	QUALITY PONTIAC GMC BUICK	01/20/2014	\$263.31
	SUMMIT RACING MAIL ORDER	01/22/2014	\$299.94
	SAE INTERNATIONAL	01/22/2014	\$83.00
	ALRO STEEL CORPORATION	01/24/2014	\$404.40
	TECHBATTERY SOLUTION	01/27/2014	\$165.58
	Amazon.com	01/28/2014	\$152.08
	HERMAN MILLER 25590902	01/29/2014	\$1,094.42
	MANPOWER	01/30/2014	\$701.76
			\$4,950.94
PAULA AGUDELO	TRI-COUNTY ACE BLDRS S	01/09/2014	\$20.74
	CORNELL UNIVERSITY PRESS	01/15/2014	\$1,443.20
	ASU CLAS RESEARCH TECH SV	01/15/2014	\$286.00
	INTEGRATED DNA TECH	01/27/2014	\$64.74
			\$1,814.68
PAULA WATT	SANOFI PASTEUR INC	01/02/2014	\$251.69
	WAL-MART #0644	01/05/2014	\$28.58
	WAL-MART #0644	01/05/2014	\$167.27
	GLAXOSMITHKLINE PHARMA P	01/03/2014	\$929.22
	APL APPLE ITUNES STORE	01/15/2014	\$9.99
	SANOFI PASTEUR INC	01/22/2014	\$537.65
	GLAXOSMITHKLINE PHARMA P	01/28/2014	\$639.52
	THE TRANSFORM GROUP	01/28/2014	\$220.42
	SPIRIT TELECOM	01/28/2014	\$0.90
			\$2,785.24
PENNY OWENS REID	DELTA AIR 0062348275411	01/09/2014	\$432.50
	IEEE PRODUCTS & SERVICES	01/09/2014	\$245.00
	DOMAINDISCOVER	01/10/2014	\$209.72
	Amazon.com	01/11/2014	\$100.92
	Amazon.com	01/13/2014	\$74.93
	AMAZON MKTPLACE PMTS	01/11/2014	\$28.99
	GOPRO WWW.GOPRO.COM	01/13/2014	\$1,711.96
	AAAS SCIENCE MAG	01/18/2014	\$149.00
	GOOGLE Glass	01/17/2014	\$1,605.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$6.59
	VZWRLSS IVR VB	01/23/2014	\$38.05

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	AMAZON MKTPLACE PMTS	01/24/2014	\$495.93
	AMAZON MKTPLACE PMTS	01/26/2014	\$40.32
	AMAZON MKTPLACE PMTS	01/24/2014	\$475.48
	AMAZON MKTPLACE PMTS	01/24/2014	\$10.76
	Amazon.com	01/27/2014	\$386.50
	DRI JAWBONE	01/28/2014	\$149.99
	DELTA AIR 0062350006635	01/30/2014	\$327.50
			\$6,489.14
PETER A SKEWES	B & H PHOTO-VIDEO.COM	01/10/2014	\$57.38
	CCTV CAMERA PROS	01/14/2014	\$2,129.20
			\$2,186.58
PETER FALLON	AUTOMATIONDIRECT.COM	01/07/2014	\$23.25
	MCMaster-CARR	01/07/2014	\$119.04
			\$142.29
PHIL LANDRETH	SC.GOV	01/22/2014	\$501.00
			\$501.00
PHILIP M FRAVEL	WAL-MART #3222	01/08/2014	\$84.63
	HARBOR FREIGHT TOOLS 96	01/11/2014	\$92.43
	HARBOR FREIGHT TOOLS 96	01/11/2014	\$63.50
	LOWES #01635	01/12/2014	\$402.54
	LOWES #01635	01/12/2014	\$268.34
	LOWES #03071	01/14/2014	\$180.94
	LOWES #03071	01/14/2014	\$180.94
	LOWES #03071	01/14/2014	\$10.79
	LOWES #03071	01/14/2014	\$273.49
	LOWES #03071	01/14/2014	\$12.04
	WAL-MART #3222	01/18/2014	\$7.39
	LOWES #03071	01/18/2014	\$15.24
	LOWES #01635	01/18/2014	\$87.46
	LOWES #03071	01/18/2014	\$194.40
	LOWES #03071	01/21/2014	\$12.68
	LOWES #03071	01/21/2014	\$62.12
	LOWES #03071	01/24/2014	\$24.33
	LOWES #03071	01/24/2014	\$197.06
			\$2,170.32
PIERLUIGI PISU	USAIRWAYS 0377331228339	01/17/2014	\$348.50
	OWW ORBITZ.COM	01/18/2014	\$6.99
			\$355.49
R GORDON HALFACRE	DIAMOND SPRINGS WATER	01/10/2014	\$53.13
			\$53.13
R. ANDREW HURLEY	Amazon.com	12/31/2013	\$737.63
	Amazon.com	01/03/2014	\$599.99
	AMAZON MKTPLACE PMTS	01/03/2014	\$128.90
	ADY Evernote	01/03/2014	\$510.99

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	01/04/2014	\$301.94
	AVANGATE TELESTREAM.NET	01/08/2014	\$29.00
	Amazon.com	01/09/2014	\$174.64
	Amazon.com	01/09/2014	\$38.94
	Amazon.com	01/09/2014	\$16.40
	Amazon.com	01/10/2014	\$32.80
	Amazon.com	01/10/2014	\$12.96
	GOOGLE Google Storage	01/15/2014	\$4.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$8.99
	ADOBE SYSTEMS, INC.	01/14/2014	\$29.99
	EVERNOTE.COM	01/17/2014	\$120.00
			\$2,748.16
R. KENNETH MARCUS	WAL-MART #3222	01/14/2014	\$50.08
	WAL-MART #3222	01/29/2014	\$27.76
			\$77.84
R. KYLE BARRETT	TRI-COUNTY ACE BLDRS S	01/12/2014	\$52.85
	LOWES #01635	01/12/2014	\$25.40
	GRIFF'S FARM AND H	01/10/2014	\$508.80
	MAXIM INTEGRATED PRODUCTS	01/10/2014	\$76.20
	ACT Southeast Partners	01/13/2014	\$105.00
	ZENSCIENTIST COM	01/14/2014	\$85.00
	MAXIM INTEGRATED PRODUCTS	01/14/2014	\$562.80
	WWW.NEWEGG.COM	01/14/2014	\$169.99
	MAXIM INTEGRATED PRODUCTS	01/14/2014	\$61.20
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$14.51
	WIRE CLOTH MAN INC	01/29/2014	\$919.00
			\$2,580.75
RACHEL B. GETMAN	GAUSSIAN INC	01/06/2014	\$2,710.00
	IOCOM	01/09/2014	\$29.00
			\$2,739.00
RALPH RICKS	FAMILY DOLLAR #0162	01/21/2014	\$11.66
			\$11.66
RAYMOND D SAUER	PUBLIC CHOICE SOCIETY	01/07/2014	\$250.00
	KYOCERA DOCUMENT SOLUTION	01/07/2014	\$568.97
	Amazon.com	01/09/2014	\$38.69
	USAIRWAYS 0377373377711	01/10/2014	\$661.50
	USAIRWAYS 0377373405624	01/10/2014	\$296.50
	Amazon.com	01/10/2014	\$34.45
	EDWARD ELGAR PUBLISHING INC	01/15/2014	\$58.00
	Amazon.com	01/15/2014	\$474.12
	MIRACLE ENVELOPE & SPECIA	01/22/2014	\$92.20
	AMAZON MKTPLACE PMTS	01/23/2014	\$36.88
	UPS 0000Y3X902	01/26/2014	\$10.79
	USPS 45142006329827193	01/28/2014	\$29.40
	LIBERTY FUND, INC.	01/31/2014	\$137.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	Amazon.com	01/31/2014	\$177.38
			\$2,865.88
RAYMOND HUFF	OOShirts	12/30/2013	\$138.60
	OOShirts	12/30/2013	\$130.73
	HOME TEAM WA CATERING	01/02/2014	\$267.00
	AT&T DATA	01/02/2014	\$25.00
	SPIRIT TELECOM	01/02/2014	\$8.13
	COMCAST OF CHARLESTON	01/04/2014	\$113.96
	COMCAST OF CHARLESTON	01/04/2014	\$125.70
	CHARLESTON DOWNTOWN	01/03/2014	\$147.51
	THE UPS STORE #2386	01/03/2014	\$33.31
	SOUTHERN LUMBER & MILLWO	01/06/2014	\$74.44
	HUGHES LUMBER & BUILDI	01/07/2014	\$380.06
	PREZI INC	01/07/2014	\$59.00
	8155 EXTRA SPACE STORA	01/06/2014	\$88.00
	CBI PARALLELS	01/08/2014	\$49.99
	FSI SCE&G	01/08/2014	\$391.49
	STAPLES 00115832	01/09/2014	\$9.77
	STAPLES 00115832	01/09/2014	\$21.82
	CHARLESTON IMAGING	01/14/2014	\$682.93
	AIRGAS SOUTH	01/15/2014	\$10.61
	ATT BILL PAYMENT	01/16/2014	\$110.30
	DILLON SUPPLY COMPANY	01/15/2014	\$632.67
	TYCOINTEGRATEDSECURITY	01/16/2014	\$192.77
	DILLON SUPPLY COMPANY	01/15/2014	\$94.37
	LOWES #00661	01/21/2014	\$85.69
	STAPLES 00115832	01/21/2014	\$62.49
	B & H PHOTO-VIDEO-MO/TO	01/22/2014	\$1,501.69
	BLURB, INC.	01/22/2014	\$37.23
	Amazon.com	01/22/2014	\$14.04
	Amazon.com	01/27/2014	\$23.03
	WINDOW GANG	01/27/2014	\$266.00
	CHARLESTON-HORIZON FOREST	01/27/2014	\$91.67
	B & H PHOTO-VIDEO-MO/TO	01/30/2014	\$19.95
	COMCAST OF CHARLESTON	01/31/2014	\$125.70
			\$6,015.65
REBECCA DIANE BASINGER	LOWES #03050	01/09/2014	\$8.98
	USB MEMORY DIRECT	01/23/2014	\$1,206.00
			\$1,214.98
REBECCA KAMINSKI	USAIRWAYS 0372341597886	01/07/2014	\$310.50
	DROPBOX	01/16/2014	\$99.00
	Amazon.com	01/28/2014	\$27.02
	Amazon.com	01/28/2014	\$31.30
	Amazon.com	01/29/2014	\$90.37
	Amazon.com	01/30/2014	\$128.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	Amazon.com	01/29/2014	\$82.23
	Amazon.com	01/30/2014	\$186.93
	Amazon.com	01/31/2014	\$18.04
			\$973.67
REBECCA R ACKERMAN	TRIARCH INC	01/07/2014	\$589.92
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$363.69
	SIGMA ALDRICH US	01/08/2014	\$54.31
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$237.92
	SIGMA ALDRICH US	01/16/2014	\$245.80
	INGLES MARKETS #53	01/15/2014	\$32.71
	TRIARCH INC	01/17/2014	\$244.80
	TRIARCH INC	01/20/2014	\$244.80
	TRIARCH INC	01/20/2014	\$69.30
	VWR INTERNATIONAL INC	01/23/2014	\$2,383.52
	WAL-MART #3222	01/23/2014	\$231.85
	PTOUCHEDIRECT COM	01/27/2014	\$325.88
	SIGMA ALDRICH US	01/27/2014	\$632.07
	CAROLINA BIOLOGIC SUPPLY	01/30/2014	\$552.06
			\$6,208.63
REBECCA S RODGERS	NCSE	01/10/2014	\$100.00
			\$100.00
REBECCA ULMER	EDISTO ELECTRIC COOPERATI	12/30/2013	\$222.82
	ATT BILL PAYMENT	01/04/2014	\$149.88
	BOLEN QUALITY BUILDING	01/07/2014	\$462.80
	DENMARK WHOLESALE	01/09/2014	\$235.31
	DENMARK WHOLESALE	01/28/2014	\$93.30
	ATT BILL PAYMENT	01/29/2014	\$40.84
	ATT BILL PAYMENT	01/29/2014	\$52.15
	EDISTO ELECTRIC COOPERATI	01/27/2014	\$278.41
			\$1,535.51
REGINA FOSTER	FEDEX 126640986	01/09/2014	\$27.47
	CU-TRANSCRIPTS OFC	01/22/2014	\$12.00
	CU-TRANSCRIPTS OFC	01/22/2014	\$12.00
	CU-TRANSCRIPTS OFC	01/23/2014	\$12.00
	CU-TRANSCRIPTS OFC	01/29/2014	\$12.00
			\$75.47
REGINALD HAWTHORNE	LOWES #03071	01/08/2014	\$48.13
	WAL-MART #3222	01/08/2014	\$20.16
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$39.93
	PAYPAL SOUTHEASTER	01/18/2014	\$240.00
	UNITED REBUILDERS INC	01/22/2014	\$67.40
	LOWES #03071	01/27/2014	\$37.75
			\$453.37
RENEA HARDWICK	LOWES #03071	12/31/2013	\$32.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	Amazon.com	01/05/2014	\$20.21
	FINTASTIC	01/04/2014	\$62.14
	Amazon.com	01/05/2014	\$77.94
	FOSTER SMITH MAIL ORDR	01/06/2014	\$285.21
	AMAZON MKTPLACE PMTS	01/13/2014	\$52.93
	AMAZON MKTPLACE PMTS	01/11/2014	\$244.15
	WAL-MART #3222	01/11/2014	\$359.55
	LOWES #03071	01/11/2014	\$113.83
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$28.84
	LOWES #03071	01/20/2014	\$123.70
	TEACHERSPAYTEACHERS	01/27/2014	\$104.42
	AMAZON MKTPLACE PMTS	01/28/2014	\$17.68
	LOWES #03071	01/28/2014	\$90.63
	AMAZON MKTPLACE PMTS	01/28/2014	\$74.97
	AMAZON MKTPLACE PMTS	01/28/2014	\$64.45
	CAROLINA BIOLOGIC SUPPLY	01/28/2014	\$163.22
	CAROLINA BIOLOGIC SUPPLY	01/29/2014	\$456.32
	Amazon.com	01/29/2014	\$28.40
	CAROLINA BIOLOGIC SUPPLY	01/30/2014	\$19.74
	PAYPAL FSFOSTERSMI	01/30/2014	\$227.45
			\$2,647.82

RENEE J. HEBERT

BUS. JOURNALS & SPORTS	01/10/2014	\$374.90
PAYPAL IMA	01/16/2014	\$100.00
PAYPAL IMA	01/16/2014	\$250.00
NATIONAL ASSOC OF COLL	01/16/2014	\$600.00
EB 2014 METRO FORECAS	01/18/2014	\$35.00
MAILCHIMP	01/21/2014	\$50.00
KYOCERA DOCUMENT SOLUTION	01/23/2014	\$245.86
HOOTSUITE MEDIA INC.	01/28/2014	\$9.99
ACT Intern Bridge, Inc	01/28/2014	\$123.50
GREATER GREENVILLE CHAMBE	01/30/2014	\$1,000.00
Amazon.com	01/30/2014	\$13.75
		\$2,803.00

REVA KAUFMAN

ACSP	12/30/2013	\$850.00
DELTA AIR 0062348047930	01/10/2014	\$292.00
NCASLA	01/14/2014	\$25.00
Amazon.com	01/20/2014	\$27.89
Amazon.com	01/24/2014	\$100.64
AMAZON MKTPLACE PMTS	01/23/2014	\$221.76
Amazon.com	01/23/2014	\$127.15
AMAZON MKTPLACE PMTS	01/23/2014	\$27.85
AMAZON MKTPLACE PMTS	01/25/2014	\$33.45
AMAZON MKTPLACE PMTS	01/24/2014	\$80.83
Amazon.com	01/24/2014	\$296.05
Amazon.com	01/24/2014	\$44.78
CELA WEBSITE	01/24/2014	\$475.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	Amazon.com	01/24/2014	\$136.92
	AMAZON MKTPLACE PMTS	01/24/2014	\$100.89
	AMAZON MKTPLACE PMTS	01/24/2014	\$51.64
	Amazon.com	01/24/2014	\$32.72
	AMAZON MKTPLACE PMTS	01/25/2014	\$37.75
	Amazon.com	01/24/2014	\$376.88
	DMI DELL SM BUS	01/30/2014	\$160.49
			\$3,499.69
REX BLANTON	MARION DAVIS INC	01/06/2014	\$37.75
	LOWES #01635	01/09/2014	\$100.34
	MARION DAVIS INC	01/09/2014	\$36.12
	EXPRESS LUBE OF SENECA	01/17/2014	\$34.42
			\$208.63
RHONDA TODD	DELTA AIR 0062348213616	01/07/2014	\$291.50
	AAC AND U	01/08/2014	\$130.00
	RMS - CLEMSON PRINT CENT	01/22/2014	\$250.38
	WAL-MART #3222	01/22/2014	\$19.32
	DELTA AIR 0062349702509	01/22/2014	\$434.50
	NISTS	01/24/2014	\$625.00
			\$1,750.70
RICHARD A RIGGINS II	LOWES #03071	01/02/2014	\$276.94
	LOWES #03071	01/12/2014	\$156.67
	LOWES #03071	01/23/2014	\$255.73
	LOWES #03071	01/23/2014	\$51.32
	HARRISON BROS SUPPLY	01/24/2014	\$702.61
	ADVANCE AUTO PARTS #5360	01/24/2014	\$129.19
	TRACTOR-SUPPLY-CO #0440	01/27/2014	\$42.39
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$16.59
			\$1,631.44
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	01/28/2014	\$69.86
			\$69.86
RICHARD L HASSELL	TRACTOR SUPPLY COMPANY #	01/06/2014	\$6.46
	B & N AUTO SALES & SVC	01/06/2014	\$172.50
	USPS 45148402429802675	01/16/2014	\$171.50
	HUMMERT INTERNATIONAL	01/20/2014	\$393.70
	PETSMART INC- 1252	01/27/2014	\$21.34
			\$765.50
RICHARD W BLOB	TRI-COUNTY ACE BLDRS S	01/09/2014	\$35.27
	KMO 109	01/09/2014	\$142.59
	KMO 109	01/09/2014	\$172.32
	USAIRWAYS 0372342396425	01/13/2014	\$326.50
			\$676.68
RICHELLE L MILLER	Stockmens Supply	01/24/2014	\$29.50
	HOUSTON LIVESTOCK SHOW AN	01/24/2014	\$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$154.50
RICK BAGBY	APL APPLE ITUNES STORE	01/03/2014	\$5.55
	DTV DIRECTV SERVICE	01/06/2014	\$273.45
	VOICES .COM	01/08/2014	\$220.00
	APL APPLE ITUNES STORE	01/10/2014	\$5.16
	CMB-POLICE-OFFDUTY SVS	01/13/2014	\$495.00
	APL APPLE ITUNES STORE	01/14/2014	\$5.85
	AMAZON MKTPLACE PMTS	01/14/2014	\$212.43
	GAMESTOP #5464	01/16/2014	\$19.25
	APL APPLE ITUNES STORE	01/18/2014	\$6.15
	WAL-MART #1123	01/17/2014	\$31.67
	DTV DIRECTV SERVICE	01/18/2014	\$399.69
	DTV DIRECTV SERVICE	01/25/2014	\$361.53
	APL APPLE ITUNES STORE	01/30/2014	\$1.29
			\$2,037.02
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	ATK AMMUNITION FEDERAL CA	01/14/2014	\$2,648.25
			\$2,678.25
RICKI J SHINE	ARTS CENTER INTERNET	01/06/2014	\$69.00
	Amazon.com	01/08/2014	\$11.71
	HIGH MUSEUM BOX OFFICE	01/07/2014	\$150.00
	Amazon.com	01/09/2014	\$9.89
	ADOBE SYSTEMS, INC.	01/11/2014	\$49.99
	Amazon.com	01/14/2014	\$96.48
	Amazon.com	01/14/2014	\$35.67
	RALPH'S TROPHY SHOP	01/15/2014	\$57.24
	OFFICE DEPOT #5910	01/14/2014	\$127.26
	OFFICE DEPOT #1214	01/14/2014	\$983.41
	Amazon.com	01/16/2014	\$8.99
	Amazon Services-Kindle	01/18/2014	\$5.99
	ADOBE SYSTEMS, INC.	01/21/2014	\$49.99
	DMI DELL CORP BUS	01/24/2014	\$362.60
	Amazon.com	01/24/2014	\$88.99
	CNP THE NEW YORKER	01/27/2014	\$74.89
	Amazon.com	01/28/2014	\$160.82
	THE UPS STORE 3497	01/27/2014	\$23.30
	DMI DELL CORP BUS	01/30/2014	\$29.99
	DMI DELL CORP BUS	01/30/2014	\$29.99
	CAPITOL TICKETS COLISEUM	01/30/2014	\$272.00
			\$2,698.20
RITA HALIENA	WAL-MART #1123	01/17/2014	\$148.71
	WAL-MART #3222	01/23/2014	\$43.19
			\$191.90
RITA MCCONNELL	Amazon.com	01/15/2014	\$41.53
	VWR INTERNATIONAL INC	01/18/2014	\$114.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	TRIARCH INC	01/17/2014	\$129.25
	VWR INTERNATIONAL INC	01/21/2014	\$298.82
	VWR INTERNATIONAL INC	01/21/2014	\$149.41
	ATLANTA BIOLOGICALS INC	01/23/2014	\$359.59
	TFS FISHER SCI ATL	01/28/2014	\$519.67
	B & H PHOTO-VIDEO-MO/TO	01/28/2014	\$480.69
	WWW.NEWEGG.COM	01/28/2014	\$52.98
			\$2,146.44
ROBERT BROOKOVER	TAMU PAYMENTS IPT	01/07/2014	\$185.00
			\$185.00
ROBERT C. KNOEPEL	ISSUU PUBLISHING	01/02/2014	\$19.00
	DELTA AIR 0062348786699	01/06/2014	\$223.50
	Amazon.com	01/07/2014	\$444.60
	AMERICAN EDUC RESEARCH AS	01/06/2014	\$150.00
	UPS 0000W004R4	01/12/2014	\$11.91
	PREZI INC	01/11/2014	\$59.00
	Amazon.com	01/14/2014	\$37.66
	AMERICAN EDUC RESEARCH AS	01/15/2014	\$80.00
	UPS 0000W004R4	01/19/2014	\$57.53
	BLS CONDUIT	01/23/2014	\$468.00
	DELTA AIR 0062350625323	01/24/2014	\$247.50
	PAYPAL ASSOCIATION	01/24/2014	\$125.00
	ACT Diversity Abroad	01/27/2014	\$425.00
			\$2,348.70
ROBERT CONGDON	AMAZON MKTPLACE PMTS	01/22/2014	\$27.93
			\$27.93
ROBERT D MCCRARY JR	WATER ENVIRONMENT FEDTN	01/10/2014	\$123.00
			\$123.00
ROBERT E BALLARD	WAL-MART #1123	01/20/2014	\$31.84
	FOOD LION #2209	01/20/2014	\$8.46
	DELTA AIR 0062349424955	01/22/2014	\$324.50
	DELTA AIR 0062349424956	01/22/2014	\$324.50
	Amazon.com	01/27/2014	\$6.30
	HEAD LEE NURSERY, INC.	01/27/2014	\$29.33
	BI-LO GROCERY #5097	01/27/2014	\$8.48
	INGLES MARKETS #53	01/27/2014	\$5.33
			\$738.74
ROBERT F. BALDWIN	Amazon.com	01/11/2014	\$61.85
			\$61.85
ROBERT FRAGER	LOWES #00469	12/31/2013	\$66.97
	THE HOME DEPOT 6918	12/31/2013	\$138.50
	ATT CONS PHONE PMT	01/01/2014	\$65.68
	AMAZON MKTPLACE PMTS	01/03/2014	\$35.98
	SPIRIT TELECOM	01/02/2014	\$3.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	SC BAR CLE	01/06/2014	\$370.00
	SC BAR CLE	01/06/2014	\$370.00
	THE HOME DEPOT 6918	01/06/2014	\$91.59
	MARION DAVIS	01/06/2014	\$41.54
	ADVANCE AUTO PARTS #5480	01/06/2014	\$27.80
	WWW.NEWEGG.COM	01/07/2014	\$69.99
	NORFOLK WIRE & ELECTRONIC	01/07/2014	\$87.06
	DTV DIRECTV SERVICE	01/12/2014	\$55.11
	DTV DIRECTV SERVICE	01/12/2014	\$116.59
	WWW.NEWEGG.COM	01/13/2014	\$22.99
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$145.27
	NATIONWIDEINDUSTRIA	01/15/2014	\$84.52
	AUTOZONE #1036	01/16/2014	\$191.23
	AUTOZONE #1036	01/16/2014	\$11.76
	TRI-COUNTY BUILDER SPL	01/18/2014	\$35.26
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	DMV INTERNET 205	01/21/2014	\$6.00
	AT&T BILL PAYMENT	01/22/2014	\$36.90
	AUTOZONE #1036	01/23/2014	\$274.14
	ATT CONS PHONE PMT	01/25/2014	\$252.89
	BIVENS HARDWARE	01/23/2014	\$58.91
	ATT CONS PHONE PMT	01/25/2014	\$78.96
	ATT CONS PHONE PMT	01/25/2014	\$71.49
	GUS GLOBALSTAR USA	01/27/2014	\$57.39
	DMV INTERNET 205	01/27/2014	\$6.00
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$85.29
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$19.75
	ADOBE SYSTEMS, INC.	01/27/2014	\$19.99
	DELL FINANCIAL SERVICES	01/29/2014	\$236.46
			\$3,277.51
ROBERT G BELLINGER	Amazon.com	01/11/2014	\$48.40
	SUPERMEDIASTORE.COM	01/13/2014	\$369.00
	ADORAMA INC	01/21/2014	\$151.54
	AMAZON MKTPLACE PMTS	01/23/2014	\$1,532.99
	AMAZON MKTPLACE PMTS	01/23/2014	\$42.80
	AMAZON MKTPLACE PMTS	01/23/2014	\$128.40
	AMAZON MKTPLACE PMTS	01/23/2014	\$481.80
	AMAZON MKTPLACE PMTS	01/26/2014	\$184.36
	AMAZON MKTPLACE PMTS	01/24/2014	\$104.80
			\$3,044.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	ENVIRONMENTAL DATA RESOU	01/06/2014	\$1,073.00
	ENVIRONMENTAL DATA RESOU	01/06/2014	\$1,425.00
	ALLIANCE OF HAZARDO	01/13/2014	\$105.00
	COSTCO MEM PR V #0844	01/16/2014	\$55.00
	CR CONSUMERREPORTS.ORG	01/18/2014	\$30.00
	AT&T DATA	01/24/2014	\$50.00
			\$2,738.00
ROBERT S BARKLEY	SOUTHWES 5262179947155	12/30/2013	\$141.40
	SOUTHWES 5260638791269	12/30/2013	\$12.50
	SOUTHWES 5262179958654	12/30/2013	\$67.40
	SOUTHWES 5260638792650	12/30/2013	\$12.50
	SOUTHWES 5260638788439	12/30/2013	\$12.50
	SOUTHWES 5262179964357	12/30/2013	\$125.30
	ACT CONFERENCE REGISTRAT	01/06/2014	\$75.00
	SOUTHWES 5262181932954	01/07/2014	\$158.50
	SOUTHWES 5262181929031	01/07/2014	\$121.00
	USAIRWAYS 0372342476886	01/14/2014	\$317.50
	SOUTHWES 5262185765705	01/21/2014	\$257.50
			\$1,301.10
ROBERT S COHEN	FINEARTAMERICA	01/17/2014	\$863.27
	INDIGO INSTRUMENTS	01/23/2014	\$1,147.74
	LAMPS PLUS - 52	01/29/2014	\$310.91
			\$2,321.92
ROBERT S GUINN	USPS 45052106635305747	01/02/2014	\$138.00
	USPS 45052006535305663	01/02/2014	\$196.00
	PSA SHOPPING MALL	01/02/2014	\$180.00
	WAL-MART #1383	01/03/2014	\$483.42
	STAPLES 00108696	01/02/2014	\$126.52
	WAL-MART #1383	01/06/2014	\$86.23
	BI-LO GROCERY #5158	01/07/2014	\$43.71
	NASCO MAIL ORDER	01/07/2014	\$565.36
	STAPLES 00108696	01/08/2014	\$51.40
	STAPLES 00108696	01/09/2014	\$48.98
	NASCO MAIL ORDER	01/10/2014	\$43.90
	GNC #3652	01/13/2014	\$11.99
	HERBAN MARKETPLACE	01/13/2014	\$40.77
	NASCO MAIL ORDER	01/15/2014	\$432.53
	SCNLA	01/15/2014	\$80.00
	BI-LO GROCERY #5158	01/21/2014	\$19.79
	ACT JCEP	01/22/2014	\$250.00
	WAL-MART #1383	01/22/2014	\$42.41
	USPS 45052006535305663	01/24/2014	\$7.45
	NEW SOUTH SHIRTS LLC	01/28/2014	\$27.56
	CAN CANONBUSSOL CBS	01/29/2014	\$119.68
	CAN CANONBUSSOL CBS	01/29/2014	\$100.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,096.65
ROBERT TAYLOR	VALVOLINE INSTANT OIL CHA	01/06/2014	\$56.62
	WAL-MART #3222	01/08/2014	\$10.04
	ADVANCE AUTO PARTS #5360	01/10/2014	\$137.88
	Amazon.com	01/17/2014	\$289.88
	MISTY MOUNTAIN	01/22/2014	\$501.45
	NORTHWEST RIVER SUPPLIES	01/23/2014	\$7.16
	WAL-MART #3222	01/24/2014	\$21.42
	NORTHWEST RIVER SUPPLIES	01/23/2014	\$27.00
	TEKNIK HANDHOLDS INC	01/27/2014	\$205.00
			\$1,256.45
ROBERT W MCDARIS JR.	ULINE SHIP SUPPLIES	01/01/2014	\$360.30
	LOWES #01983	01/09/2014	\$31.67
	WHOLESALE GLASS DISTRI	01/14/2014	\$897.06
	COURIERNET INC	01/24/2014	\$152.65
			\$1,441.68
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	01/14/2014	\$175.00
	NTL COUNCL OF UNIV RSRCH	01/21/2014	\$175.00
			\$350.00
ROBIN DENNY	CLEMSON COMPUTER ST	01/08/2014	\$88.80
	EEVELLE/NATIONAL COVER	01/18/2014	\$124.99
			\$213.79
ROBIN ENGLISH WILMOTT	SIGMA ALDRICH US	01/02/2014	\$84.48
	SIGMA ALDRICH US	01/02/2014	\$84.48
	SORBENT TECHNOLOGIES INC	01/02/2014	\$151.38
	SIGMA ALDRICH US	01/02/2014	\$61.58
	VWR INTERNATIONAL INC	01/05/2014	\$17.28
	SIGMA ALDRICH US	01/03/2014	\$138.55
	HIGH PRESSURE EQUIPMENT	01/03/2014	\$373.23
	JENKEM TECHNOLOGY USA	01/07/2014	\$880.00
	FCI FREIGHTCENTER	01/06/2014	\$846.93
	SORBENT TECHNOLOGIES INC	01/10/2014	\$190.12
	CAMBRIDGE ISOTOPE LABORA	01/08/2014	\$2,224.17
	TED PELLA INC	01/14/2014	\$96.77
	TED PELLA INC	01/13/2014	\$346.58
	TFS FISHER SCI CHU	01/17/2014	\$469.18
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$63.52
	TUDOR SCIENTIFIC GLASS	01/22/2014	\$166.79
	VWR INTERNATIONAL INC	01/23/2014	\$197.25
	Kinesis Inc	01/22/2014	\$507.27
	CAMBRIDGE ISOTOPE LABORA	01/21/2014	\$65.50
	TFS FISHER SCI ATL	01/23/2014	\$29.96
	GFS CHEMICALS INC	01/23/2014	\$101.05
	UNITEDSCOPE	01/23/2014	\$230.30
	INNOVATIVE TECHNOLOGY, IN	01/24/2014	\$166.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TCI AMERICA	01/24/2014	\$113.10
	SP INDUSTRIES INC	01/23/2014	\$421.35
	SP INDUSTRIES INC	01/23/2014	\$264.06
	SUREPURE CHEMETALS	01/28/2014	\$447.95
	SYNQUEST LABORATORIES, I	01/30/2014	\$451.59
			\$9,191.16
ROBIN L CURRENCE	DOLLAR-GENERAL #4712	12/30/2013	\$6.42
	WAL-MART #1144	12/31/2013	\$61.20
	SPIRIT TELECOM	01/02/2014	\$3.99
	USPS 45988009332309692	01/04/2014	\$29.11
	OFFICE MAX	01/06/2014	\$201.73
	WAL-MART #1603	01/07/2014	\$56.71
	PSA SHOPPING MALL	01/08/2014	\$7.00
	NASCO MAIL ORDER	01/09/2014	\$335.32
	PSA SHOPPING MALL	01/08/2014	\$28.00
	CITY TRUE VALUE HARDWARE	01/09/2014	\$31.07
	PSA SHOPPING MALL	01/08/2014	\$28.00
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$2.00
	ELENCO	01/10/2014	\$92.59
	USPS 45158008332307795	01/10/2014	\$3.79
	USPS 45158008332307795	01/10/2014	\$10.35
	WAL-MART #1144	01/11/2014	\$12.81
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$174.84
	MIDCO 800-536-0238	01/14/2014	\$145.29
	WAL-MART #1144	01/20/2014	\$71.48
	ELENCO	01/22/2014	\$297.40
	TRUVISTA COMMUNICATION	01/22/2014	\$186.30
	DOLRTREE 989 00009894	01/22/2014	\$20.05
	BI-LO GROCERY #5719	01/24/2014	\$10.43
	WAL-MART #4593	01/23/2014	\$82.70
	OFFICE MAX	01/24/2014	\$254.86
	SKYPE	01/27/2014	\$9.99
			\$2,163.43
ROBIN LONG	RALPH'S TROPHY SHOP	01/16/2014	\$234.26
	STAPLES 00118976	01/17/2014	\$18.02
	NATIONAL 4-H COUNCIL SUPP	01/21/2014	\$52.85
			\$305.13
ROGER LIND	USPS 45181202229832466	01/30/2014	\$278.00
			\$278.00
ROGER W LISKA	LOWES #03071	01/04/2014	\$204.64
	CAMPUS COPY SHOP	01/06/2014	\$456.89
	SURVEYMONKEY.COM	01/07/2014	\$25.00
	UF DOCE BASIC SERV PROG	01/08/2014	\$350.00
	AMERICAN INSTITUTE OF CON	01/09/2014	\$150.00
	THE COPY SPOT INC	01/08/2014	\$221.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	UT CONST IND INSTITUTE	01/09/2014	\$188.48
	OTTERBOX	01/11/2014	\$85.49
	DELTA AIR 0062177593493	01/12/2014	\$262.50
	USAIRWAYS 0372342688176	01/15/2014	\$317.50
	VT OUTREACH CONFERENCES I	01/21/2014	\$499.00
	VT OUTREACH CONFERENCES I	01/21/2014	\$544.00
	USAIRWAYS 0377375926204	01/21/2014	\$215.50
	USAIRWAYS 0377355205217	01/21/2014	\$215.50
	TRAVELOCITY.COM	01/22/2014	\$19.95
	VT OUTREACH CONFERENCES I	01/22/2014	\$499.00
	USAIRWAYS 0377376235882	01/22/2014	\$227.00
	CAMPUS COPY SHOP	01/23/2014	\$42.80
	AMERICAN INSTITUTE OF CON	01/22/2014	\$150.00
	USAIRWAYS 0377355264243	01/22/2014	\$245.50
	CAMPUS COPY SHOP	01/24/2014	\$25.68
	COLUMBIA BOOKS, INC.	01/24/2014	\$269.10
	PAYPAL AMERICANCOU	01/24/2014	\$375.00
	PAYPAL AMERICANCOU	01/24/2014	\$375.00
	AMERICAN INSTITUTE OF CON	01/27/2014	\$325.00
			\$6,290.49
RON GOSSETT	WATER & POWER TECHNOLO	12/30/2013	\$669.50
	LOWES #03071	01/07/2014	\$18.16
	LOWES #03071	01/09/2014	\$67.12
	TRI-COUNTY ACE BLDRS S	01/11/2014	\$13.48
	LOWES #03071	01/13/2014	\$10.68
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$22.98
	C C DICKSON CO 1100	01/21/2014	\$115.66
	WATER & POWER TECHNOLO	01/21/2014	\$367.82
	LOWES #03071	01/30/2014	\$14.94
			\$1,300.34
RONALD B. OATES	RACEWAY FORD	01/06/2014	\$26.96
			\$26.96
RONALD L THOMAS	WAL-MART #3222	01/04/2014	\$99.54
			\$99.54
ROSANNE H PRUITT	DIAMOND SPRINGS WATER	01/08/2014	\$5.30
	US PLASTICS/NEATLY SMART	01/09/2014	\$75.58
	ANA CUST MEMBER BILLING	01/09/2014	\$283.00
	POCKET NURSE ENTERPRISES	01/21/2014	\$236.10
	AACN	01/23/2014	\$369.00
	KYOCERA DOCUMENT SOLUTION	01/22/2014	\$417.03
	DIAMEDICAL USA	01/23/2014	\$619.00
	DELTA AIR 0067376955582	01/24/2014	\$346.00
	DIAMEDICAL USA	01/23/2014	\$619.00
	DELTA AIR 0067376935226	01/24/2014	\$346.00
	DIAMEDICAL USA	01/23/2014	\$619.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	NATIONAL ORGANIZA00 OF 00	01/24/2014	\$800.00
	AIRGAS SOUTH	01/27/2014	\$3.49
	GARFIELD SIGNS & GRAPHICS	01/28/2014	\$155.17
			\$4,893.67
ROXANNE BERNARD	BUNZL PROCESSOR DIVISION	01/10/2014	\$42.07
	BUNZL PROCESSOR DIVISION	01/09/2014	\$546.48
	ULTRASOURCE LLC	01/13/2014	\$330.05
	AMAZON MKTPLACE PMTS	01/17/2014	\$34.00
	DOLRTREE 2832 00028324	01/16/2014	\$34.24
	WAL-MART #3222	01/24/2014	\$267.45
	AT&T DATA	01/26/2014	\$50.00
			\$1,304.29
ROY I. JONES	Amazon.com	01/02/2014	\$50.02
	Amazon.com	01/05/2014	\$16.73
	FACULTY ROW CORP	01/06/2014	\$199.00
	SPRINT WIRELESS	01/11/2014	\$12.00
	VZWRLSS IVR VB	01/25/2014	\$563.20
	AACTE	01/28/2014	\$480.00
			\$1,320.95
RUSSELL J HUBBARD	0184-ALL PHASE	01/02/2014	\$15.90
	BLACK ELECTRICAL SUPPLY I	01/02/2014	\$472.87
	BRUKER DALTRONICS	01/27/2014	\$289.00
			\$777.77
RYAN K MERCK	USPS 45690006729829090	01/06/2014	\$12.22
	USDA, AMS, ACT HOLD	01/14/2014	\$830.00
	USPS 45690006729829090	01/24/2014	\$12.22
			\$854.44
RYAN OKEY	STAPLES 00118976	01/22/2014	\$18.32
			\$18.32
RYAN SANDERS	HENRY SCHEIN	01/03/2014	\$417.58
	NATA ONLINE	01/03/2014	\$112.00
	SVR SAVVIER FITNESS	01/16/2014	\$41.82
			\$571.40
RYAN W MARSH	THE HOME DEPOT 1122	01/03/2014	\$102.09
	AMAZON MKTPLACE PMTS	01/06/2014	\$55.01
	USPS 45332004429804572	01/07/2014	\$6.85
	LOWES #00410	01/07/2014	\$23.49
	BALLARD IRON WORKS INC	01/07/2014	\$25.00
	WAL-MART #0625	01/09/2014	\$35.91
	WAL-MART #0625	01/13/2014	\$13.54
	USPS 45332004429804572	01/16/2014	\$15.40
	WAL-MART #0625	01/17/2014	\$37.07
	LOWES #01004	01/23/2014	\$93.75
	PALMETTO ACE AND HOME	01/30/2014	\$7.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$416.03
SABRINA B. MCCALL	Amazon.com	01/06/2014	\$179.25
	Amazon.com	01/06/2014	\$175.82
	Amazon.com	01/06/2014	\$217.99
	TARGET.COM	01/08/2014	\$148.36
	AMAZON MKTPLACE PMTS	01/07/2014	\$29.90
	Amazon.com	01/07/2014	\$56.75
	ATWB MAIL	01/06/2014	\$189.64
	BAGWAREHOUSE.COM	01/08/2014	\$780.00
	AMAZON MKTPLACE PMTS	01/08/2014	\$20.00
	Amazon.com	01/09/2014	\$278.00
	Amazon.com	01/09/2014	\$107.85
	Amazon.com	01/09/2014	\$36.48
	Amazon.com	01/11/2014	\$87.98
	AMAZON MKTPLACE PMTS	01/13/2014	\$91.90
	AMAZON MKTPLACE PMTS	01/14/2014	\$91.64
	ATWB MAIL	01/16/2014	\$14.00
	RMS - CLEMSON PRINT CENT	01/22/2014	\$879.54
	RMS - CLEMSON PRINT CENT	01/22/2014	\$199.02
	KARMACRM LLC	01/24/2014	\$19.00
			\$3,603.12
SALLY MAULDIN	UPS 0000W00431	01/19/2014	\$7.35
			\$7.35
SALVATORE SPARACE	American Society of Plant	01/15/2014	\$145.00
			\$145.00
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	01/10/2014	\$78.86
			\$78.86
SAM HOOVER	BEST BUY 00005207	01/09/2014	\$842.68
	BEST BUY 00005207	01/09/2014	\$950.72
	APPFIGURES 00 OF 00	01/17/2014	\$33.39
			\$1,826.79
SAMUEL T INGRAM	INTERACTIVE MEDIA VENT	12/30/2013	\$47.00
	PRINTING INDUSTRIES OF	12/31/2013	\$400.00
	CINTAS 216	01/03/2014	\$81.21
	DURA GRIP FURNITURE GRIPP	01/06/2014	\$15.99
	CLEMSON COMPUTER ST	01/08/2014	\$26.70
	USPS 45168006329807708	01/09/2014	\$331.00
	CLEMSON COMPUTER ST	01/09/2014	\$88.80
	Amazon.com	01/10/2014	\$499.99
	FEDEX 450273346	01/12/2014	\$5.66
	LOWES #00469	01/13/2014	\$93.44
	Amazon.com	01/13/2014	\$513.63
	VALLEY LITHO SUPPLY CO	01/13/2014	\$352.35
	SEPS GRAPHICS	01/13/2014	\$207.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	APL APPLE ITUNES STORE	01/16/2014	\$19.99
	CINTAS 216	01/16/2014	\$81.21
	PAYPAL IGAEA	01/17/2014	\$55.00
	PRESTON INDUSTRIES	01/18/2014	\$79.54
	UPS 1Z3TB9690396566420	01/17/2014	\$27.64
	LOWES #00469	01/21/2014	\$51.50
	USAIRWAYS 0377376834749	01/24/2014	\$598.50
	USAIRWAYS 0377376883000	01/24/2014	\$598.50
	USPS 45168006329807708	01/24/2014	\$230.00
	RESERVATIONS WDW	01/26/2014	\$694.64
	RESERVATIONS WDW	01/26/2014	\$92.39
	GODADDY.COM	01/27/2014	\$194.04
	RESERVATIONS WDW	01/26/2014	\$489.25
	RESERVATIONS WDW	01/26/2014	\$581.64
	FLEXTECH ALLIANCE	01/27/2014	\$1,650.00
	FLEXTECH ALLIANCE	01/27/2014	\$1,325.00
	CARSON OPTICAL INC	01/29/2014	\$1,230.00
	FEDEX 90604401	01/30/2014	\$10.92
	FEDEX 90602664	01/30/2014	\$5.66
	WWW.LOGMEIN.COM	01/30/2014	\$119.00
			\$10,797.74
SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	01/24/2014	\$801.43
			\$801.43
SANDRA K. CIZMAR	PAYPAL ANDERSONCELL	12/31/2013	\$2,080.00
	Amazon.com	01/02/2014	\$173.69
	Amazon.com	01/02/2014	\$103.84
	Amazon.com	01/03/2014	\$26.95
	Amazon.com	01/03/2014	\$32.24
	AMAZON MKTPLACE PMTS	01/02/2014	\$199.46
	Amazon.com	01/02/2014	\$137.02
	Amazon.com	01/04/2014	\$34.96
	Amazon.com	01/07/2014	\$15.85
	Amazon.com	01/06/2014	\$5.39
	STAPLES DIRECT	01/07/2014	\$45.30
	PAYPAL RESEARCHCOU	01/07/2014	\$160.00
	DELTA AIR 0067372457181	01/07/2014	\$229.50
	APL APPLE ONLINE STORE	01/09/2014	\$213.95
	PAYPAL ALLSHOP29	01/10/2014	\$17.58
	CLEMSON-UNIV-BOOKS #4900	01/15/2014	\$650.30
	Amazon.com	01/16/2014	\$213.60
	MHE MCGRAW-HILL ECOMM	01/18/2014	\$19.90
	Amazon.com	01/17/2014	\$323.15
	Amazon.com	01/18/2014	\$338.01
	Amazon.com	01/17/2014	\$181.32
	UW MADISON WCER CC SVC	01/16/2014	\$260.00
	CLEMSON-UNIV-BOOKS #4900	01/17/2014	\$262.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	01/20/2014	\$65.40
	NARST ONLINE	01/21/2014	\$140.00
	Amazon.com	01/21/2014	\$43.69
	NARST ONLINE	01/21/2014	\$155.00
	Amazon.com	01/22/2014	\$115.00
	USAIRWAYS 0372343398420	01/21/2014	\$252.50
	BARNES&NOBLE COM	01/23/2014	\$37.10
	WORLD OF COCA COLA ECOMM	01/23/2014	\$288.00
	TWX CNN TOUR	01/24/2014	\$270.00
	GEORGIA AQUARIUM INC	01/23/2014	\$721.87
	GEORGIA AQUARIUM INC	01/23/2014	\$703.87
	AMAZON MKTPLACE PMTS	01/24/2014	\$303.57
	AMAZON MKTPLACE PMTS	01/24/2014	\$13.82
	Amazon.com	01/28/2014	\$5.71
			\$8,840.19
SANDRA T MCKINNEY	CLEMSON COMPUTER ST	01/06/2014	\$42.78
	ANDERSON INDEPENDENT	01/08/2014	\$19.99
	GAN 1120GRNVILLENEWCIR	01/09/2014	\$5.06
	CLEMSON COMPUTER ST	01/08/2014	\$3,706.38
	ANDERSON INDEPENDENT	01/09/2014	\$24.00
	CRUCIAL.COM	01/15/2014	\$205.42
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$11.18
	CLEMSON COMPUTER ST	01/15/2014	\$1,779.40
	THE UPS STORE 3497	01/30/2014	\$140.25
	CLEMSON COMPUTER ST	01/30/2014	\$32.09
			\$5,966.55
SANDY EDGE	DELTA AIR 0062349744825	01/14/2014	\$228.50
			\$228.50
SARA D. DAVIS	WAL-MART #1017	01/07/2014	\$248.41
	WAL-MART #1017	01/13/2014	\$32.81
	WAL-MART #1017	01/17/2014	\$45.84
	WAL-MART #1017	01/17/2014	\$38.75
	WAL-MART #1017	01/22/2014	\$643.83
	WAL-MART #1017	01/28/2014	\$12.93
	WAL-MART #1017	01/28/2014	\$82.08
	DTV DIRECTV SERVICE	01/28/2014	\$104.39
			\$1,209.04
SARAH A. WHITE	PREZI INC	01/02/2014	\$59.00
	AMER SOC FOR HORT SCIENCE	01/06/2014	\$150.00
	DELTA AIR 0062348412306	01/08/2014	\$289.50
	DELTA AIR 0062348412305	01/08/2014	\$289.50
	ISHS	01/10/2014	\$150.00
	AWRA-INTERNET	01/10/2014	\$135.00
			\$1,073.00
SARAH E. ROBINSON	AAPFCO - MAGRUDER	01/06/2014	\$240.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH E. ROBINSON	SOUTHWES 5262182937326	01/10/2014	\$441.50
	AAPFCO INC-GENERAL ACCT	01/16/2014	\$180.00
	AAPFCO INC-GENERAL ACCT	01/16/2014	\$175.00
	GREENVILLE SCALE	01/27/2014	\$374.75
			\$1,411.25
SAUNDRA HOLLAND	CLEMSON-UNIV-BOOKS #4900	01/06/2014	\$99.81
			\$99.81
SCOTT GIBSON	FORTILINE-GREENVILLE	12/31/2013	\$161.94
	C C DICKSON CO 1100	01/02/2014	\$166.42
	WW GRAINGER	01/02/2014	\$33.07
	C C DICKSON CO 1100	01/02/2014	\$206.89
	FORTILINE-GREENVILLE	01/07/2014	\$451.54
	HAJOCA TAYLORS 72	01/08/2014	\$1,892.56
	WW GRAINGER	01/09/2014	\$21.82
	C C DICKSON CO 1100	01/10/2014	\$15.45
	WW GRAINGER	01/11/2014	\$306.83
	WW GRAINGER	01/11/2014	\$74.21
	WW GRAINGER	01/11/2014	\$64.40
	C C DICKSON CO 1100	01/10/2014	\$84.01
	C C DICKSON CO 1100	01/13/2014	\$54.87
	HAJOCA TAYLORS 72	01/13/2014	\$1,864.71
	UNITED ELECTRICAL DIST.,I	01/15/2014	\$400.18
	WW GRAINGER	01/15/2014	\$2.68
	HAJOCA TAYLORS 72	01/15/2014	\$184.77
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$10.17
	WW GRAINGER	01/15/2014	\$286.82
	C C DICKSON CO 1100	01/16/2014	\$137.80
	BATTERY SPECIALIST	01/15/2014	\$63.97
	HAJOCA TAYLORS 72	01/17/2014	\$221.04
	UNITED ELECTRICAL DIST.,I	01/17/2014	\$7.65
	AAA SUPPLY INC GREENVILLE	01/20/2014	\$61.65
	FORTILINE-GREENVILLE	01/21/2014	\$523.34
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$13.48
	C C DICKSON CO 1100	01/22/2014	\$391.62
	WW GRAINGER	01/21/2014	\$11.37
	WW GRAINGER	01/21/2014	\$33.51
	C C DICKSON CO 1100	01/22/2014	\$188.65
	LOWES #03071	01/22/2014	\$14.31
	LOWES #03071	01/23/2014	\$6.46
	LOWES #03071	01/23/2014	\$13.05
	WW GRAINGER	01/22/2014	\$11.49
	WW GRAINGER	01/22/2014	\$16.82
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$14.52
	WW GRAINGER	01/23/2014	\$78.49
	UNITED ELECTRICAL DIST.,I	01/24/2014	\$120.87
	WW GRAINGER	01/23/2014	\$69.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	01/23/2014	\$388.54
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$11.40
	AAA SUPPLY INC GREENVILLE	01/27/2014	\$72.42
	AAA SUPPLY INC GREENVILLE	01/27/2014	\$2,051.89
	C C DICKSON CO 1100	01/27/2014	\$37.10
	C C DICKSON CO 1100	01/27/2014	\$74.73
	LOWES #03071	01/27/2014	\$90.95
	LOWES #03071	01/27/2014	\$227.49
	WW GRAINGER	01/28/2014	\$69.81
	WW GRAINGER	01/28/2014	\$94.22
	INDUSTRIAL MOTOR SERVI	01/28/2014	\$1,829.82
	WW GRAINGER	01/29/2014	\$316.05
			\$13,547.52
SCOTT KAUFMAN	LOWES #03071	01/16/2014	\$11.98
			\$11.98
SCOTT L. PRATT	LOWES #03071	01/17/2014	\$85.58
			\$85.58
SCOTT R SMITH	LOWES #01983	01/02/2014	\$21.15
	BACKPORCH BROADCAST	01/02/2014	\$700.00
	ADOBE SYSTEMS, INC.	01/04/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/05/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/07/2014	\$19.99
	CLEMSON COMPUTER ST	01/08/2014	\$32.08
	LOWES #03071	01/23/2014	\$226.84
	ADOBE SYSTEMS, INC.	01/27/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/28/2014	\$19.99
			\$1,080.02
SCOTT SELL	VZWRLSS PREPAID PYMNT	12/31/2013	\$50.00
	STAMPS.COM	01/04/2014	\$15.99
	AMERICAN SHEEP INDUSTRY	01/17/2014	\$265.00
	CTC CONSTANTCONTACT.COM	01/19/2014	\$0.33
	CTC CONSTANTCONTACT.COM	01/21/2014	\$55.00
	WAL-MART #1748	01/23/2014	\$32.51
	OREILLY AUTO 00044875	01/28/2014	\$21.38
	CLICK2MAIL	01/29/2014	\$4.14
	VZWRLSS PREPAID PYMNT	01/29/2014	\$50.00
	ACT Mktg andTechGroup	01/30/2014	\$25.00
			\$519.35
SCOTT WHELCHER	AAA LOCKSMITH & ALARM COM	01/02/2014	\$55.68
	BI-LO GROCERY #5568	01/13/2014	\$36.24
	CITY OF GREENVILLE PARKI	01/24/2014	\$252.00
			\$343.92
SERITA ACKER	TRI COUNTY TECH COLLEGE	01/09/2014	\$199.00
	STAPLES DIRECT	01/28/2014	\$90.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	NATIONAL ENGINEERS WEEK	01/29/2014	\$193.50
			\$482.54
SHARI RODRIGUEZ	HOPKINS FULFILLMENT SV	01/06/2014	\$10.00
	SURVEYMONKEY.COM	01/30/2014	\$48.00
			\$58.00
SHARON A. LONE	WAL-MART #1130	01/04/2014	\$35.07
	LOWES #00528	01/04/2014	\$24.84
	WAL-MART #1130	01/11/2014	\$57.32
	HANCOCK FABRICS 1678	01/10/2014	\$3.17
	THE HOME DEPOT 1112	01/14/2014	\$14.87
	J & O FABRIC CENTER	01/17/2014	\$347.43
	JOANN STORE INTERNET	01/21/2014	\$221.21
	STAPLES 00106567	01/23/2014	\$25.85
	WAL-MART #1130	01/24/2014	\$20.82
			\$750.58
SHARON J SMITH	AMERICAN PHYSICAL SOCI	12/30/2013	\$264.00
	AMERICAN PHYSICAL SOCI	12/30/2013	\$230.00
	AMERICAN PHYSICAL SOCI	12/30/2013	\$264.00
	AMERICAN PHYSICAL SOCI	12/30/2013	\$130.00
	THE JAMES F MARTIN INN	01/02/2014	\$483.96
	SPIRIT TELECOM	01/02/2014	\$0.14
	TFS THERMOELECTRONNORT	01/09/2014	\$2,416.75
	AMAZON MKTPLACE PMTS	01/11/2014	\$57.30
	AIRGAS SOUTH	01/13/2014	\$374.50
	AIRGAS SOUTH	01/13/2014	\$445.05
	AIRGAS SOUTH	01/13/2014	\$497.43
	AIRGAS SOUTH	01/13/2014	\$439.02
	AIRGAS SOUTH	01/13/2014	\$374.50
	AIRGAS SOUTH	01/13/2014	\$563.55
	AIRGAS SOUTH	01/13/2014	\$606.06
	AIRGAS SOUTH	01/13/2014	\$403.39
	AIRGAS SOUTH	01/13/2014	\$526.62
	COMFORT INN	01/15/2014	\$150.96
	AMAZON MKTPLACE PMTS	01/17/2014	\$134.48
	Amazon.com	01/18/2014	\$124.76
	AMAZON MKTPLACE PMTS	01/21/2014	\$15.99
	UPS 1ZF661V80293211779	01/30/2014	\$4.94
			\$8,507.40
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	01/02/2014	\$29.00
	WAL-MART #3222	01/03/2014	\$162.70
	DOLRTREE 2832 00028324	01/03/2014	\$7.49
	WFU PDC	01/07/2014	\$390.00
	WFU PDC	01/07/2014	\$390.00
	FEDEX 12777632	01/08/2014	\$63.43
	DELTA AIR 0062348682052	01/10/2014	\$1,351.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	DELTA AIR 0062349258502	01/13/2014	\$347.50
	PAYPAL TERRADOTTAL	01/13/2014	\$475.00
	DELTA AIR 0062349644558	01/13/2014	\$347.50
	PAYPAL TERRADOTTAL	01/13/2014	\$475.00
	USF WORLD CONFUCIUS INSTI	01/14/2014	\$200.00
	VISTAPR VistaPrint.com	01/17/2014	\$412.95
	HOGG ROBINSON USA LLC	01/20/2014	\$375.00
	WWW.LINKEDIN.COM	01/25/2014	\$22.29
	WWW.LINKEDIN.COM	01/24/2014	\$103.52
	WWW.LINKEDIN.COM	01/25/2014	\$108.69
	WWW.LINKEDIN.COM	01/26/2014	\$108.56
	AIEA	01/27/2014	\$400.00
	WWW.LINKEDIN.COM	01/29/2014	\$122.01
			\$5,891.64
SHEENA ELIZABETH POPE	Amazon.com	01/13/2014	\$17.99
	WALGREENS #11769	01/13/2014	\$22.02
	CAMPUS COPY SHOP	01/14/2014	\$53.07
	Amazon.com	01/14/2014	\$100.64
	EB SOUTH CAROLINA COU	01/14/2014	\$239.00
	WAL-MART #3222	01/16/2014	\$14.85
			\$447.57
SHEILA LISCHWE	DELTA AIR 0062349109867	01/13/2014	\$227.50
	COGR	01/14/2014	\$300.00
	USAIRWAYS 0377374005806	01/13/2014	\$364.00
	CLEMSON COMPUTER ST	01/24/2014	\$21.39
			\$912.89
SHEILAH BAGWELL	HIGHER EDUCATION USER GRO	01/06/2014	\$695.00
	HIGHER EDUCATION USER GRO	01/06/2014	\$695.00
	HIGHER EDUCATION USER GRO	01/10/2014	\$695.00
	WAL-MART #3222	01/13/2014	\$75.21
	DELTA AIR 0062349909467	01/21/2014	\$400.00
	DELTA AIR 0062349463883	01/21/2014	\$366.00
	DELTA AIR 0060184831726	01/21/2014	\$29.00
	DELTA AIR 0060184831728	01/21/2014	\$29.00
	DELTA AIR 0060184831729	01/21/2014	\$19.00
	DELTA AIR 0060184831724	01/21/2014	\$19.00
	DELTA AIR 0062350148973	01/23/2014	\$693.50
	DELTA AIR 0062350538891	01/28/2014	\$511.50
			\$4,227.21
SHELBY SHERIFF	AMERICAN CERAMIC S-ACERS	12/30/2013	\$665.00
	Q-SENSE	12/30/2013	\$748.00
	DROPBOX	01/02/2014	\$138.00
	UPS 0000F66W94	01/06/2014	\$14.66
	KYOCERA DOCUMENT SOLUTION	01/06/2014	\$453.53
	OWW ORBITZ.COM	01/08/2014	\$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	TMS	01/08/2014	\$415.00
	DELTA AIR 0067330353104	01/08/2014	\$491.50
	Amazon.com	01/11/2014	\$33.28
	AMAZON MKTPLACE PMTS	01/11/2014	\$72.42
	Amazon.com	01/12/2014	\$177.45
	USAIRWAYS 0377350328520	01/11/2014	\$269.50
	AGENT FEE 8900607589524	01/11/2014	\$50.00
	EUTRON ELECTRIC CO, INC.	01/13/2014	\$27.20
	AMAZON MKTPLACE PMTS	01/15/2014	\$88.99
	UPS 0000F66W94	01/19/2014	\$4.49
	METALLURGICAL SUPPLY CO	01/17/2014	\$899.00
	OMEGA ENGINEERING	01/23/2014	\$229.00
	UPS 0000F66W94	01/26/2014	\$6.13
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$13.47
	EDUCATIONAL INNOVATIONS	01/23/2014	\$47.90
	METALLURGICAL SUPPLY CO	01/27/2014	\$80.00
	Amazon.com	01/27/2014	\$150.00
	WHITE INDUSTRIAL CORP	01/28/2014	\$58.33
	AMAZON MKTPLACE PMTS	01/29/2014	\$109.92
	AMAZON MKTPLACE PMTS	01/29/2014	\$35.99
	MICROGROUP INC	01/28/2014	\$110.42
	AMAZON MKTPLACE PMTS	01/29/2014	\$10.15
			\$5,406.32
SHERRI P. MORRISON	Amazon.com	01/02/2014	\$74.08
	SHELDON MANUFACTURING INC	01/13/2014	\$154.55
	DELTA AIR 0062349773255	01/13/2014	\$441.50
	DELTA AIR 0062349773256	01/13/2014	\$441.50
	MYBINDING COM	01/14/2014	\$26.85
	LOWES #03071	01/15/2014	\$482.43
	LOWES #03071	01/15/2014	\$482.43
	STAPLES 00111807	01/15/2014	\$63.59
	ANIMAL TECHNOLOGIES INC	01/20/2014	\$274.00
	CELL BIOLOGICS INC	01/20/2014	\$375.00
	BESTBUY.COM 00009944	01/22/2014	\$1,362.04
	ACS NATIONAL MEETING	01/23/2014	\$380.00
	DELTA AIR 0062350636024	01/25/2014	\$625.50
	ACS NATIONAL MEETING	01/23/2014	\$195.00
	AMERICAN AI 0017376598841	01/23/2014	\$362.50
	DELTA AIR 0062350636025	01/25/2014	\$625.50
	AMERICAN AI 0017376598842	01/23/2014	\$362.50
	ALLCELLS	01/27/2014	\$972.24
	PAYPAL 3DBIOMATRIX	01/28/2014	\$224.00
	SAMPLE SPECIALIST	01/28/2014	\$487.50
	SPIE-INTL SOCIETY OPT EN	01/29/2014	\$690.00
	SPIE-INTL SOCIETY OPT EN	01/29/2014	\$300.00
	SPIE-INTL SOCIETY OPT EN	01/30/2014	\$725.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	CLEMSON COMPUTER ST	01/30/2014	\$1,530.08
			\$11,657.79
SHERRY DAVIS-LIVINGSTON	PARSONS AUTO & RADIATOR	01/09/2014	\$56.23
	USPS POSTAL ST66100207	01/10/2014	\$139.75
	KYOCERA DOCUMENT SOLUTION	01/10/2014	\$372.73
	THE POST AND COURIER	01/15/2014	\$35.10
	PARSONS AUTO & RADIATOR	01/16/2014	\$786.62
	SPIRIT TELECOM	01/15/2014	\$17.03
	DOLLAR-GENERAL #8923	01/16/2014	\$8.48
	PSA SHOPPING MALL	01/24/2014	\$120.00
			\$1,535.94
SHERRY P. AULTMAN	LOWES #03071	01/09/2014	\$232.78
	STAPLES 00111807	01/09/2014	\$7.16
	STK SHUTTERSTOCK, INC.	01/21/2014	\$249.00
			\$488.94
SHERYL ALBERTI	AGENT FEE 8900607589496	01/02/2014	\$50.00
	DELTA AIR 0067350328473	01/02/2014	\$555.50
			\$605.50
SHYAMALRAU P TALLURY	ASA-SSSA-CSSA	01/04/2014	\$57.30
	ASA-SSSA-CSSA	01/04/2014	\$57.08
	AGRI SOUTH INC	01/09/2014	\$185.04
	LOWES #01075	01/09/2014	\$94.09
	LOWES #01075	01/09/2014	\$194.36
	SEEDBURO EQUIPMENT	01/11/2014	\$2,030.21
	OFFICE DEPOT #336	01/16/2014	\$107.41
			\$2,725.49
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	01/20/2014	\$67.55
	BLUE RIDGE ELECTRIC COOP	01/20/2014	\$184.59
	FORT-HILL-NG-BILL-PMNT	01/30/2014	\$162.48
			\$414.62
SIMON SCOTT	WP-ASSOCIATION OF APPL	01/16/2014	\$90.09
	ISHS	01/16/2014	\$90.00
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$9.52
	OPERON BIOTECHNOLOGIES I	01/29/2014	\$65.80
			\$255.41
SIMONA ONORI	SAE INTERNATIONAL	01/09/2014	\$83.00
			\$83.00
SRIKANTH PILLA	PAYPAL EPRINTERSOL	01/03/2014	\$24.70
	THE HOME DEPOT 1119	01/06/2014	\$36.90
	CLEMSON COMPUTER ST	01/16/2014	\$101.65
	BEST BUY 00002725	01/27/2014	\$84.79
	AMAZON MKTPLACE PMTS	01/28/2014	\$201.33
			\$449.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY GARRETT	NASPA-AUTHORIZE.NET	01/21/2014	\$37.00
	RMS - CLEMSON PRINT CENT	01/22/2014	\$132.68
			\$169.68
STACEY L. MILLER	COMMUNICATION SERVICE CEN	01/03/2014	\$393.00
	LLR-FIRE ACADEMY	01/03/2014	\$5.00
	CUMMINS ATLANTIC #11	01/09/2014	\$676.20
	LOWES #03071	01/09/2014	\$162.65
	DESIGN LAB GREENVILLE	01/10/2014	\$116.88
	VZWRLSS IVR VB	01/11/2014	\$329.10
	AIRGAS SOUTH	01/13/2014	\$326.56
	KYOCERA DOCUMENT SOLUTION	01/13/2014	\$358.70
	MOTOROLA, INC. - ONLINE	01/15/2014	\$226.04
	STRUCTURAL TECHNOLOGY INC	01/21/2014	\$1,050.00
	ALL PRO HEATING, AC	01/21/2014	\$193.43
	SAFE INDUSTRIES	01/21/2014	\$175.48
	CU ACCTS RCVBL ONLINE	01/24/2014	\$900.00
	GREENVILLE OFFICE SUPPLY	01/28/2014	\$214.00
	STANDARD REGISTER CO.	01/29/2014	\$631.94
			\$5,758.98
STACEY PETTIGREW	NATIONAL INTRAMURAL RECR	01/30/2014	\$460.00
			\$460.00
STANLEE MILLER	LOWES #03071	01/24/2014	\$37.73
			\$37.73
STANLEY SMITH	STAPLES 00111807	01/10/2014	\$24.19
	ELLUCIAN	01/10/2014	\$1,225.00
	PAYPAL SACRAO	01/15/2014	\$195.00
	DELTA AIR 0067376287801	01/22/2014	\$507.50
	OFFICE MAX	01/23/2014	\$64.18
			\$2,015.87
STANLEY W. PERRY	LUCAS SEPTIC TANK AND	01/07/2014	\$227.00
	VZWRLSS IVR VB	01/08/2014	\$76.02
	BLANCHARD MACHINERY	01/21/2014	\$1,586.52
	TRANSWORLD TRADE SHOWS, L	01/24/2014	\$400.00
			\$2,289.54
STELLA G. MOORE	ASEE CONVENTION AND SEMIN	01/10/2014	\$435.00
	MYFONTS	01/14/2014	\$40.00
	MYFONTS	01/14/2014	\$40.00
	MUNNERLYN AND COMPANY	01/15/2014	\$602.03
	MYFONTS	01/15/2014	\$40.00
	NTL COUNCL OF UNIV RSRCH	01/17/2014	\$175.00
	CAN CANONBUSSOL CBS	01/18/2014	\$5.44
	FEDEX 801700578270	01/30/2014	\$5.07
	PITMAN	01/29/2014	\$804.11
	FEDEX 801700578281	01/30/2014	\$9.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,156.17
STEPHANIE CRETTE	LOWES #00539	01/02/2014	\$125.79
	SQ EXPRESS SUNROOMS	01/02/2014	\$635.00
	CAROLINA WASTE SVCS LLC	01/02/2014	\$637.17
	SWIMOUTLET.COM	01/03/2014	\$10.94
	UPS 000036FW3512212013	01/03/2014	\$12.80
	DELTA ADSORBENTS DIV	01/06/2014	\$197.62
	SWIMOUTLET.COM	01/06/2014	\$11.90
	COB INDUSTRIES, INC.	01/06/2014	\$686.75
	GAYLORD BROS INC	01/09/2014	\$136.54
	GAYLORD BROS INC	01/09/2014	\$212.82
	MUSEUM SERVICES CORPORATI	01/10/2014	\$37.49
	CONTAINERSTORE.COM	01/12/2014	\$71.89
	ATT CONS PHONE PMT	01/11/2014	\$85.63
	PTOUCHDIRECT COM	01/10/2014	\$45.32
	TALAS	01/13/2014	\$26.00
	APPLIED SEPARATIONS, INC.	01/14/2014	\$470.05
	INDUSTRIAL SAFETY	01/15/2014	\$97.39
	CAROLINA WASTE SVCS LLC	01/15/2014	\$75.52
	STAPLES DIRECT	01/16/2014	\$211.56
	UNITED 0167372537108	01/07/2014	\$610.30
	I.C.O.M.	01/16/2014	\$135.16
	CHARLESTON WATER SYSTEM 3	01/23/2014	\$66.00
	CHARLESTON WATER SYSTEM 3	01/23/2014	\$150.43
	CHARLESTON WATER SYSTEM 3	01/23/2014	\$101.67
	MICHAELS STORES 1060	01/28/2014	\$15.17
			\$4,866.91
STEPHANIE DAVIS	AMAZON MKTPLACE PMTS	12/31/2013	\$70.11
	MEDIABRIDGE PRODUCTS LLC	01/06/2014	\$39.98
	PAYPAL FOAMFIT T	01/06/2014	\$160.00
	Amazon.com	01/07/2014	\$41.85
	MCMASTER-CARR	01/06/2014	\$178.13
	SEARS.COM 9300	01/06/2014	\$264.99
	WORTHINGTON DIRECT INC	01/08/2014	\$218.40
	MCMASTER-CARR	01/08/2014	\$158.40
	CENTRAL TRANSPORT	01/09/2014	\$150.00
	PAYPAL HAYNEEDLE	01/10/2014	\$35.98
	PAYPAL SUMMIT	01/13/2014	\$20.89
	PAYPAL VILLAGETOYO	01/13/2014	\$197.89
	SPIRIT TELECOM	01/13/2014	\$71.61
	MCMASTER-CARR	01/13/2014	\$182.56
	BRADSHAW CHEVROLET	01/14/2014	\$100.89
	TECHSTREET	01/14/2014	\$136.74
	RDP ELECTROSENSE	01/15/2014	\$330.10
	DSPACE	01/15/2014	\$725.00
	Amazon.com	01/17/2014	\$115.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	WW GRAINGER	01/17/2014	\$498.95
	PAYPAL VILLAGETOYO	01/17/2014	\$702.07
	MCMaster-CARR	01/17/2014	\$803.56
	SDP-SI	01/17/2014	\$153.90
	NEWARK US 00000109	01/18/2014	\$1,191.40
	IMI NORGREN	01/21/2014	\$118.56
	FEDEX 450942855	01/21/2014	\$8.12
	1210 LKQ A&R AUTO PARTS	01/21/2014	\$196.10
	PBC LINEAR	01/22/2014	\$343.97
	MCMaster-CARR	01/21/2014	\$179.32
	SISAUTOPART	01/22/2014	\$33.18
	Amazon.com	01/22/2014	\$137.05
	Amazon.com	01/23/2014	\$549.44
	DATAFORTH, INC.	01/22/2014	\$465.00
	SEARS.COM 9301	01/23/2014	\$60.15
	SEARS.COM 9301	01/23/2014	\$795.64
	SEARS.COM 9300	01/23/2014	\$532.04
	SUMMIT RACING MAIL ORDER	01/27/2014	\$41.83
	TBC AABC	01/29/2014	\$1,000.00
	TBC AABC	01/29/2014	\$1,000.00
	GORDON ELECTRIC SUPPLY	01/30/2014	\$106.25
	AUTOMATIONDIRECT.COM	01/30/2014	\$77.00
	AVL NORTH AMERICA INC	01/29/2014	\$827.00
			\$13,020.03

STEPHANIE GRIFFIN

AT&T DATA	12/31/2013	\$14.99
VZWRLSS PRPAY AUTOPAY	01/03/2014	\$35.00
SPIRIT TELECOM	01/02/2014	\$22.08
PRESS PLUS	01/04/2014	\$10.00
SPIRIT TELECOM	01/02/2014	\$225.32
OFFICE DEPOT #2349	01/10/2014	\$55.80
ANDERSON INDEPENDENT	01/13/2014	\$9.99
GAN 1120GRNVILLENEWCIR	01/15/2014	\$9.95
VZWRLSS PREPAID PYMNT	01/18/2014	\$30.00
AT&T DATA	01/18/2014	\$14.99
VZWRLSS PRPAY AUTOPAY	01/17/2014	\$30.00
D J WALL-ST-JOURNAL	01/20/2014	\$22.99
AT&T DATA	01/21/2014	\$25.00
RADIOSHACK COR00196360	01/23/2014	\$84.21
HC CLEMSON UNIV DIR	01/23/2014	\$160.86
OFFICE DEPOT #2349	01/23/2014	\$65.84
FEDEX 90591737	01/25/2014	\$41.81
VZWRLSS IVR VB	01/25/2014	\$39.39
OFFICE DEPOT #2349	01/24/2014	\$267.56
SPIRIT TELECOM	01/24/2014	\$204.92
KEY SHOP	01/23/2014	\$17.93
AT&T DATA	01/30/2014	\$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,403.62
STEPHEN B. CAVIN	PAYPAL SCLTA	01/03/2014	\$30.00
			\$30.00
STEPHEN CREAGER	USAIRWAYS 0377330876858	01/14/2014	\$199.50
	DELTA AIR 0062349965710	01/17/2014	\$462.50
			\$662.00
STEPHEN E SANDERSON	STAPLES 00104042	01/10/2014	\$69.41
	WAL-MART #0511	01/23/2014	\$7.69
			\$77.10
STEPHEN E. COLE	SMARTSIGN	01/06/2014	\$74.85
	BEST BUY 00005207	01/08/2014	\$137.79
	AIRGAS SOUTH	01/13/2014	\$89.58
	USPS.COM CLICK66100611	01/13/2014	\$52.99
	USPS 45690006729829090	01/13/2014	\$6.91
	SURVEYMONKEY.COM	01/15/2014	\$24.00
	SOUTHWES 5262184297141	01/15/2014	\$413.00
	CONNECTOR 2000 ASSOCIATIO	01/16/2014	\$25.00
	SOUTHWES 5260639686681	01/15/2014	\$25.00
	BRAINSTORM	01/20/2014	\$280.00
	VZWRLSS APOCC VISB	01/20/2014	\$122.61
	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$231.85
	AAPFCO INC-GENERAL ACCT	01/24/2014	\$180.00
			\$1,663.58
STEPHEN E. HUTCHINSON	PARSONS AUTO & RADIATOR	01/02/2014	\$145.03
	WAL-MART #0625	01/08/2014	\$33.08
	ADVANCE AUTO PARTS #5390	01/13/2014	\$22.77
	1000BULBS.COM	01/13/2014	\$23.85
	PAWLEYS ISLAND LUMBER	01/15/2014	\$379.36
	THE HOME DEPOT 1122	01/18/2014	\$16.18
	WAL-MART #0586	01/23/2014	\$10.54
			\$630.81
STEPHEN N. COMPTON	CLEMSON AUTO PARTS INC	01/06/2014	\$13.38
	CITY OF MYRTLE BEACH CON	01/16/2014	\$75.00
			\$88.38
STEPHEN W LANCE	AMERICAN HOTEL REGISTER	01/02/2014	\$26.70
	STAPLES DIRECT	01/04/2014	\$155.03
	USAIRWAYS 0372342074202	01/10/2014	\$269.50
			\$451.23
STEVE DUZAN	NFHS EDUCATION PROGRAMS	01/07/2014	\$60.00
	CLEMSON COMPUTER ST	01/08/2014	\$2,423.49
	TOPHATMONOCLE CORP	01/08/2014	\$21.40
	CLEMSON-UNIV-BOOKS #4900	01/08/2014	\$240.22
	COURSESMAST ETEXTBOOK	01/11/2014	\$26.00
	MHE MCGRAW-HILL ECOMM	01/11/2014	\$73.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS EDUCATION PROGRAMS	01/10/2014	\$60.00
	PAYPAL BEDFORDFREE	01/10/2014	\$62.99
	MHE MCGRAW-HILL ECOMM	01/12/2014	\$73.00
	HAR HARVARD BUSNSS SCH	01/10/2014	\$64.50
	THE CHRONICLE	01/11/2014	\$78.00
	MHE MCGRAW-HILL ECOMM	01/11/2014	\$73.00
	MHE MCGRAW-HILL ECOMM	01/11/2014	\$65.00
	TOPHATMONOCLE CORP	01/10/2014	\$21.40
	PAYPAL SLHOMEWORK	01/10/2014	\$29.99
	MHE MCGRAW-HILL ECOMM	01/11/2014	\$73.00
	MHE MCGRAW-HILL ECOMM	01/11/2014	\$73.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$100.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$45.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$476.49
	AMAZON MKTPLACE PMTS	01/13/2014	\$251.84
	NFHS EDUCATION PROGRAMS	01/13/2014	\$45.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$45.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	BEDFORDFREE	01/13/2014	\$79.99
	Amazon.com	01/13/2014	\$5.46
	NFHS EDUCATION PROGRAMS	01/13/2014	\$45.00
	TOPHATMONOCLE CORP	01/13/2014	\$21.40
	DBC BLICK ART MATERIAL	01/14/2014	\$170.01
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	PAYPAL SLHOMEWORK	01/13/2014	\$29.99
	BEDFORDFREE	01/13/2014	\$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS EDUCATION PROGRAMS	01/13/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/13/2014	\$60.00
	PAYPAL SLHOMEWORK	01/13/2014	\$29.99
	NFHS EDUCATION PROGRAMS	01/13/2014	\$95.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$50.00
	Amazon.com	01/15/2014	\$30.60
	MHE MCGRAW-HILL ECOMM	01/15/2014	\$73.00
	TOPHATMONOCLE CORP	01/14/2014	\$21.40
	NFHS EDUCATION PROGRAMS	01/14/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$95.00
	HUMAN KINETICS INC	01/14/2014	\$89.10
	Amazon.com	01/14/2014	\$127.32
	NFHS EDUCATION PROGRAMS	01/14/2014	\$45.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$50.00
	MHE MCGRAW-HILL ECOMM	01/15/2014	\$73.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$45.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$24.92
	MHE MCGRAW-HILL ECOMM	01/15/2014	\$73.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$60.00
	PAYPAL WEBASSIGN	01/14/2014	\$80.25
	TOPHATMONOCLE CORP	01/14/2014	\$21.40
	HUMAN KINETICS INC	01/14/2014	\$89.10
	JONES&BARTLETT LEARNING	01/13/2014	\$19.95
	BEDFORDFREE	01/14/2014	\$68.99
	HUMAN KINETICS INC	01/14/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/14/2014	\$60.00
	TOPHATMONOCLE CORP	01/14/2014	\$21.40
	HUMAN KINETICS INC	01/14/2014	\$43.00
	HUMAN KINETICS INC	01/14/2014	\$43.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$100.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/14/2014	\$50.00
	TOPHATMONOCLE CORP	01/14/2014	\$21.40
	HUMAN KINETICS INC	01/15/2014	\$89.10
	HUMAN KINETICS INC	01/15/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/15/2014	\$45.00
	MHE MCGRAW-HILL ECOMM	01/16/2014	\$73.00
	TOPHATMONOCLE CORP	01/15/2014	\$21.40
	NFHS EDUCATION PROGRAMS	01/15/2014	\$45.00
	HUMAN KINETICS INC	01/15/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/15/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$100.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$50.00
	HUMAN KINETICS INC	01/15/2014	\$89.10
	HUMAN KINETICS INC	01/15/2014	\$89.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	01/16/2014	\$83.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$60.00
	CLEMSON VARIETY & FRAMES	01/14/2014	\$119.43
	MHE MCGRAW-HILL ECOMM	01/16/2014	\$73.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$50.00
	HUMAN KINETICS INC	01/15/2014	\$89.10
	CLEMSON VARIETY & FRAMES	01/14/2014	\$67.24
	Amazon.com	01/15/2014	\$12.61
	NFHS EDUCATION PROGRAMS	01/15/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$60.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$1,236.48
	MHE MCGRAW-HILL ECOMM	01/16/2014	\$73.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/15/2014	\$145.00
	CLEMSON-UNIV-BOOKS #4900	01/15/2014	\$31.51
	NFHS EDUCATION PROGRAMS	01/15/2014	\$50.00
	HUMAN KINETICS INC	01/16/2014	\$125.24
	AMAZON MKTPLACE PMTS	01/17/2014	\$123.99
	HUMAN KINETICS INC	01/16/2014	\$89.10
	HUMAN KINETICS INC	01/16/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/16/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/16/2014	\$50.00
	MHE MCGRAW-HILL ECOMM	01/17/2014	\$68.00
	NFHS EDUCATION PROGRAMS	01/16/2014	\$50.00
	HUMAN KINETICS INC	01/16/2014	\$89.10
	HUMAN KINETICS INC	01/16/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/16/2014	\$50.00
	JONES&BARTLETT LEARNING	01/15/2014	\$19.95
	HUMAN KINETICS INC	01/16/2014	\$89.10
	HUMAN KINETICS INC	01/16/2014	\$89.10
	COURSESMART ETEXTBOOK	01/17/2014	\$47.99
	HUMAN KINETICS INC	01/16/2014	\$89.10
	HUMAN KINETICS INC	01/16/2014	\$93.03
	Amazon.com	01/16/2014	\$13.98
	NFHS EDUCATION PROGRAMS	01/17/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/17/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/17/2014	\$100.00
	NFHS EDUCATION PROGRAMS	01/17/2014	\$110.00
	HUMAN KINETICS INC	01/17/2014	\$89.10
	W W NORTON CO INC	01/17/2014	\$15.00
	JONES&BARTLETT LEARNING	01/17/2014	\$19.95
	CLEMSON COMPUTER ST	01/17/2014	\$2,026.58
	CLEMSON COMPUTER ST	01/17/2014	\$298.53
	HUMAN KINETICS INC	01/17/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/17/2014	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	01/18/2014	\$31.82
	MHE MCGRAW-HILL ECOMM	01/18/2014	\$73.00
	HUMAN KINETICS INC	01/17/2014	\$89.10
	NFHS EDUCATION PROGRAMS	01/17/2014	\$60.00
	AMAZON MKTPLACE PMTS	01/19/2014	\$32.09
	CLEMSON COMPUTER ST	01/17/2014	\$2,395.72
	AMAZON MKTPLACE PMTS	01/17/2014	\$28.98
	HUMAN KINETICS INC	01/20/2014	\$57.00
	HUMAN KINETICS INC	01/20/2014	\$89.10
	AMAZON MKTPLACE PMTS	01/20/2014	\$39.89
	BEST BUY 00005207	01/20/2014	\$317.94
	NFHS EDUCATION PROGRAMS	01/21/2014	\$50.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$29.58
	NFHS EDUCATION PROGRAMS	01/21/2014	\$60.00
	CLEMSON COMPUTER ST	01/21/2014	\$102.71
	ARC SERVICES/TRAINING	01/22/2014	\$19.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$78.94
	Amazon.com	01/22/2014	\$212.74
	ARC SERVICES/TRAINING	01/22/2014	\$19.00
	GLO-BUS SOFTWARE, INC.	01/21/2014	\$42.95
	ARC SERVICES/TRAINING	01/22/2014	\$19.00
	ARC SERVICES/TRAINING	01/22/2014	\$19.00
	ARC SERVICES/TRAINING	01/22/2014	\$19.00
	MHE MCGRAW-HILL ECOMM	01/23/2014	\$73.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$142.37
	ARC SERVICES/TRAINING	01/23/2014	\$19.00
	NFHS EDUCATION PROGRAMS	01/23/2014	\$45.00
	HUMAN KINETICS INC	01/23/2014	\$89.10
	AWL Pearson Education	01/24/2014	\$93.50
	MHE MCGRAW-HILL ECOMM	01/25/2014	\$73.00
	Amazon.com	01/28/2014	\$145.65
	TOPHATMONOCLE CORP	01/28/2014	\$21.40
	Amazon.com	01/29/2014	\$32.89
	NFHS EDUCATION PROGRAMS	01/30/2014	\$60.00
	NFHS EDUCATION PROGRAMS	01/30/2014	\$50.00
	NFHS EDUCATION PROGRAMS	01/30/2014	\$45.00
			\$20,243.96
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	12/31/2013	\$48.05
	TRACTOR-SUPPLY-CO #0440	01/03/2014	\$34.95
	BI-LO GROCERY #5566	01/08/2014	\$70.77
			\$153.77
STEVE KLAINE	AMERICAN TYPE CULTURE COL	01/08/2014	\$59.00
	STAPLES DIRECT	01/15/2014	\$151.04
	VWR INTERNATIONAL INC	01/18/2014	\$104.97
	VWR INTERNATIONAL INC	01/18/2014	\$25.82
	VWR INTERNATIONAL INC	01/18/2014	\$65.15

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINÉ	SIGMA ALDRICH US	01/20/2014	\$138.17
	PETSMART INC 1089	01/21/2014	\$15.87
	CVS PHARMACY #3599 Q03	01/23/2014	\$38.14
			\$598.16
STEVEN A BRANHAM	LOWES #02356	01/03/2014	\$86.38
	LOWES #02356	01/06/2014	\$44.06
	FERGUSON ENT #27	01/07/2014	\$198.55
	WAL-MART #1339	01/08/2014	\$29.28
	THE HOME DEPOT #1109	01/08/2014	\$23.28
	AUTOZONE #1037	01/09/2014	\$70.15
	LOWES #02356	01/14/2014	\$39.55
	LOWES #02356	01/15/2014	\$126.27
	CARQUEST 01013028	01/23/2014	\$181.43
	LOWES #02356	01/26/2014	\$119.22
	NAPA STORE 1015007	01/23/2014	\$54.91
	LOWES #02356	01/24/2014	\$22.18
	LOWES #02356	01/27/2014	\$13.31
	WAL-MART #1339	01/29/2014	\$12.54
			\$1,021.11
STEVEN E. MEADOWS	USPS 45690006729829090	01/03/2014	\$24.20
	AT&T DATA	01/11/2014	\$25.00
	COMCAST OF CHARLESTON	01/14/2014	\$125.70
	VZWRLSS APOCC VISB	01/17/2014	\$38.01
	VZWRLSS IVR VB	01/18/2014	\$1,140.58
	CONNECTOR 2000 ASSOCIATIO	01/23/2014	\$30.00
			\$1,383.49
STEVEN H. LONG	WSC Windstream PmtFee	01/15/2014	\$45.53
	WAL-MART #4420	01/17/2014	\$45.17
	STAPLES 00108449	01/16/2014	\$9.63
			\$100.33
STEVEN N JEFFERS	STAPLES DIRECT	01/11/2014	\$56.85
	AMAZON MKTPLACE PMTS	01/15/2014	\$18.49
	STUEWE AND SONS INC	01/24/2014	\$180.76
			\$256.10
SUSAN CHAPMAN	CUTLER'S SUPPLY	01/07/2014	\$194.35
	ULINE SHIP SUPPLIES	01/09/2014	\$252.05
	WAL-MART #0396	01/12/2014	\$104.37
	CRUCIAL.COM	01/14/2014	\$0.04
	CRUCIAL.COM	01/14/2014	\$478.66
	Amazon.com	01/14/2014	\$15.20
	AMAZON MKTPLACE PMTS	01/23/2014	\$4.88
	AMAZON MKTPLACE PMTS	01/23/2014	\$52.82
	AMAZON MKTPLACE PMTS	01/23/2014	\$7.11
	AMAZON MKTPLACE PMTS	01/23/2014	\$45.17
	Amazon.com	01/23/2014	\$52.77

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	01/23/2014	\$41.56
	PAYPAL AV BIRDS	01/28/2014	\$254.55
			\$1,503.53
SUSAN DUCKETT	USAIRWAYS 0372341009651	01/03/2014	\$524.00
	AMAZON MKTPLACE PMTS	01/11/2014	\$24.29
	AMAZON MKTPLACE PMTS	01/10/2014	\$69.34
	AM SOC OF AN SCI	01/30/2014	\$135.00
			\$752.63
SUSAN ELLER	AT&T BILL PAYMENT	01/02/2014	\$76.50
	SEI WORLDROGUEBYSHOP-365	01/08/2014	\$2,200.67
	SQ MILTERA	01/08/2014	\$939.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$49.54
	Amazon.com	01/11/2014	\$17.19
	Amazon.com	01/12/2014	\$19.17
	AT&T BILL PAYMENT	01/23/2014	\$38.46
			\$3,340.53
SUSAN J LASSER	TIGER TOWN GRAPHICS	01/03/2014	\$39.59
	WAL-MART #0631	01/06/2014	\$5.71
	WAL-MART #3222	01/14/2014	\$25.15
			\$70.45
SUSAN T GUYNN	UGA GA CTR CONFERENCES	01/09/2014	\$175.00
	ZIPDX LLC	01/20/2014	\$35.28
			\$210.28
SUSAN W POPE	NRPA/AMERICAS BACKYARD	01/08/2014	\$159.00
	ARC SERVICES/TRAINING	01/24/2014	\$291.60
			\$450.60
SUSAN WILLIAMS	SPIRIT TELECOM	12/30/2013	\$62.72
	NEELEY APPLIANCE	01/21/2014	\$89.40
	SPIRIT TELECOM	01/28/2014	\$31.59
	ORKIN PEST CONTROL	01/30/2014	\$900.00
			\$1,083.71
TABITHA M HARVEY	AT&T BILL PAYMENT	01/13/2014	\$27.91
	WWW.INNOVATIVEEDUCATOR	01/14/2014	\$1,000.00
			\$1,027.91
TALITHA ELLINGTON	SPIRIT TELECOM	01/02/2014	\$6.78
	AGENT FEE 8900607589504	01/03/2014	\$60.00
	DELTA AIR 0067350328470	12/31/2013	\$408.00
	SKYLINE EXHIBITS & DESIGN	01/10/2014	\$392.41
	FEDEX OFFICE 00000828	01/11/2014	\$58.51
	CAN CANONBUSSOL CBS	01/14/2014	\$116.19
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$12.00
	PAYPAL GPWF	01/15/2014	\$275.00
	SOUTHERNAUT	01/16/2014	\$100.00
	DISH NETWORK-ONE TIME	01/15/2014	\$125.08

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	SOUTH CAROLINA MANUFAC	01/16/2014	\$375.00
	FGP INTERNATIONAL	01/17/2014	\$791.80
	SHARP BUSINESS SYS-SC	01/17/2014	\$175.09
	FGP INTERNATIONAL	01/17/2014	\$729.30
	FGP INTERNATIONAL	01/17/2014	\$566.78
	SURVEYMONKEY.COM	01/21/2014	\$24.00
	THE UPS STORE 2958	01/21/2014	\$28.25
	CITY OF GREENVILLE REVEN	01/22/2014	\$60.00
	INDEXX INC	01/23/2014	\$184.41
	STAPLES 00105536	01/24/2014	\$28.47
	ADOBE SYSTEMS, INC.	01/26/2014	\$29.99
	AGENT FEE 8900607712960	01/27/2014	\$50.00
	USAIRWAYS 0377350328583	01/27/2014	\$405.50
			\$5,002.56
TAMARA L. CUSHING	USPS 45142006329827193	01/02/2014	\$19.89
	AMERICAN FOREST FOUNDA	01/14/2014	\$200.00
	DELTA AIR 0067374584576	01/15/2014	\$391.50
			\$611.39
TAMARA MCNEALY	VWR INTERNATIONAL INC	01/08/2014	\$86.05
	VWR INTERNATIONAL INC	01/08/2014	\$206.80
	VWR INTERNATIONAL INC	01/08/2014	\$175.52
	VWR INTERNATIONAL INC	01/08/2014	\$50.32
	VWR INTERNATIONAL INC	01/08/2014	\$58.22
	VWR INTERNATIONAL INC	01/09/2014	\$81.83
	VWR INTERNATIONAL INC	01/09/2014	\$96.49
	TFS FISHERSCI ECOM ATL	01/09/2014	\$100.44
	VWR INTERNATIONAL INC	01/15/2014	\$33.63
	TFS FISHERSCI ECOM ATL	01/16/2014	\$75.24
	TFS FISHER SCI ATL	01/17/2014	\$1,399.69
	VWR INTERNATIONAL INC	01/22/2014	\$75.24
	VWR INTERNATIONAL INC	01/23/2014	\$19.05
	QIAGEN INC	01/27/2014	\$200.76
	VWR INTERNATIONAL INC	01/28/2014	\$152.39
	VWR INTERNATIONAL INC	01/28/2014	\$232.69
			\$3,044.36
TAMARA MCNUTT-SCOTT	Amazon.com	01/03/2014	\$39.99
	Amazon.com	01/03/2014	\$22.94
	WAL-MART #0396	01/08/2014	\$85.32
	WAL-MART #0396	01/17/2014	\$18.48
	STAPLES 00118976	01/18/2014	\$173.83
	CENMEDENTER	01/23/2014	\$48.49
	WILSON PROCESSING CO INC	01/22/2014	\$6.00
	INGLES MARKETS #240	01/28/2014	\$64.45
	STAPLES 00118976	01/29/2014	\$99.08
			\$558.58

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	PAYPAL ER AND L	01/02/2014	\$550.00
	SPIRIT TELECOM	01/02/2014	\$2.04
	AMERICAN LIBRARY ASSOC	01/07/2014	\$37.50
	USAIRWAYS 0372341721273	01/08/2014	\$269.50
	USAIRWAYS 0372341721272	01/08/2014	\$269.50
	PAYPAL CNRI HDL	01/09/2014	\$50.00
	PBD ALA-GRAPH EDITIONS	01/10/2014	\$120.00
	PBD ALA-GRAPH EDITIONS	01/10/2014	\$120.00
	UPS 0000009F302E024	01/14/2014	\$16.58
	Concentra CMS	01/15/2014	\$175.00
	AMER LIB ASSOC-CAREER	01/15/2014	\$230.00
	AMERICAN LIBRARY ASSOC	01/15/2014	\$198.00
	CMU MULTI DEPT EVENTS	01/16/2014	\$395.00
	DELTA AIR 0062349331243	01/16/2014	\$345.50
	UPS 0000009F302E034	01/21/2014	\$39.08
	DIAMOND SPRINGS WATER	01/21/2014	\$150.95
	CAROLINA BURGLAR & FIR	01/23/2014	\$420.00
	AMER LIB ASSOC-CAREER	01/24/2014	\$290.00
	DELTA AIR 0062350617260	01/27/2014	\$533.00
	SOUTHWES 5262187158639	01/27/2014	\$295.50
	UPS 0000009F302E044	01/28/2014	\$14.81
			\$4,521.96
TAMMY MORTON	STAPLES 00111807	12/31/2013	\$20.03
	FEDEX 450212026	01/12/2014	\$30.72
	FEDEX 450356204	01/14/2014	\$42.17
	FEDEX 450469676	01/14/2014	\$15.61
	FEDEX 126824228	01/15/2014	\$31.03
	SURVEYMONKEY.COM	01/15/2014	\$299.00
	FEDEX 451203290	01/23/2014	\$7.80
	FEDEX 451677873	01/29/2014	\$24.98
			\$471.34
TANYA A. MILLER	Amazon.com	01/07/2014	\$89.34
	Amazon.com	01/07/2014	\$21.47
	SURVEYMONKEY.COM	01/07/2014	\$24.00
			\$134.81
TARANA KHAN	AT&T DATA	12/31/2013	\$25.00
	KROGER #448	01/06/2014	\$18.27
	CODE 42 SOFTWARE INC	01/28/2014	\$5.99
	AT&T DATA	01/30/2014	\$25.00
			\$74.26
TERASA YOUNG	DISPLAYS2GOCOM	12/31/2013	\$661.84
	PAYPAL SCLTA	01/02/2014	\$30.00
	WAL-MART #2703	01/02/2014	\$47.26
	AGRI SOUTH INC	12/31/2013	\$18.31
	SPIRIT TELECOM	01/02/2014	\$2.94

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	CLICK2MAIL	01/03/2014	\$37.49
	SCNLA	01/08/2014	\$20.00
	M2 MARKETING & PROMOTIONS	01/14/2014	\$97.20
	USPS 45294105029809522	01/23/2014	\$5.80
	VZWRLSS APOCC VISE	01/25/2014	\$30.08
	CUSTOMBANNE	01/27/2014	\$50.00
	WAL-MART #2703	01/27/2014	\$28.38
	CUSTOMBANNE	01/27/2014	\$216.68
	LOWES #01075	01/27/2014	\$17.79
			\$1,263.77
TERESA MCCOY	GAN 1120GRNVILLENEWCIR	01/02/2014	\$306.29
	PAYPAL SUNPUBCO	01/03/2014	\$14.00
	RELEVANTMAGAZINE.COM	01/06/2014	\$15.78
	RECORDED BOOKS	01/07/2014	\$9.52
	INFORMATION EXPRESS	01/20/2014	\$1,265.00
			\$1,610.59
TERESA N HENRY	UPS 0000R24F80	01/19/2014	\$4.94
	WEAVE	01/17/2014	\$275.00
			\$279.94
TERESA SMITH	SANDY SPRINGS WATER	12/30/2013	\$46.00
	CAROLINA BURGLAR & FIR	01/02/2014	\$143.42
	PETSMART INC 2276	01/07/2014	\$72.06
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$35.36
	PREMIER LAB SUPPLY INC	01/08/2014	\$141.22
	SYX TIGERDIRECT.COM	01/08/2014	\$43.66
	WALMART.COM 8009666546	01/09/2014	\$140.10
	TRACTOR-SUPPLY-CO #0440	01/10/2014	\$4.74
	NCMA	01/10/2014	\$164.89
	LOWES #00728	01/10/2014	\$118.67
	AMERICAN CERAMIC S-ACERS	01/10/2014	\$245.00
	INTERNET ON THE GO	01/13/2014	\$45.00
	CANNON & SONS, INC.	01/13/2014	\$156.03
	TEST MARK INDUSTRIES	01/14/2014	\$1,764.60
	LOWES #00728	01/14/2014	\$56.16
	TRI-COUNTY ACE BLDRS S	01/14/2014	\$101.25
	TILE COUNCIL OF AMER	01/15/2014	\$105.00
	QUANTACHROME INSTRUMENTS	01/15/2014	\$441.11
	INTERNATIONAL CENTRE FOR	01/14/2014	\$500.00
	MICROMERITICS	01/16/2014	\$961.63
	STAMPS.COM	01/16/2014	\$24.99
	USPS POSTAGE STAMPS.COM	01/17/2014	\$100.00
	LOWES #03071	01/22/2014	\$89.69
	ANSI	01/23/2014	\$132.00
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$6.74
	TILE COUNCIL OF AMER	01/25/2014	\$560.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	LOWES #00728	01/24/2014	\$42.30
	FORT-HILL-NG-BILL-PMNT	01/27/2014	\$1,629.33
	ASTM/CCRL FEES/INSPECT	01/28/2014	\$1,350.00
	ASTM/CCRL FEES/INSPECT	01/28/2014	\$2,280.00
	AMERICAN CERAMIC S-ACERS	01/28/2014	\$245.00
			\$11,745.95
TERI J ELLIOTT	BURPEE SEED COMPANY	01/06/2014	\$102.95
	VWR INTERNATIONAL INC	01/08/2014	\$31.83
	AERO MIST INC	01/06/2014	\$99.71
	VWR INTERNATIONAL INC	01/09/2014	\$56.66
	DELTA AIR 0062348887762	01/08/2014	\$365.50
	DELTA AIR 0062348887761	01/08/2014	\$365.50
	DELTA AIR 0060183702480	01/08/2014	\$79.00
	DELTA AIR 0060183702479	01/08/2014	\$79.00
	USAIRWAYS 0372341755998	01/08/2014	\$405.50
	USAIRWAYS 0372341755997	01/08/2014	\$405.50
	CT VALLEY BIOLOGIC	01/09/2014	\$199.28
	NATIONAL SHELLFISHERIE	01/09/2014	\$50.00
	NATIONAL SHELLFISHERIE	01/09/2014	\$50.00
	VWR INTERNATIONAL INC	01/11/2014	\$9.04
	OFFICE MAX	01/10/2014	\$77.00
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$127.10
	SCHEDULEONCE	01/16/2014	\$90.00
	Gulf Specimen Marine Labo	01/17/2014	\$213.50
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$44.51
			\$2,851.58
TERI M. GARRETT	CLEMSON-UNIV-BOOKS #4900	01/09/2014	\$208.34
	UNITED 0167374881989	01/16/2014	\$250.50
	USAIRWAYS 0377375965116	01/21/2014	\$452.00
	EXPEDIA EXPEDIA.COM	01/22/2014	\$7.00
	UNITED 0167376389507	01/22/2014	\$257.50
	TAPPI	01/22/2014	\$174.00
	UNITED 0167376574893	01/23/2014	\$380.50
			\$1,729.84
TERRI B. SUMPTER	PSA SHOPPING MALL	12/30/2013	\$56.00
	GREATER SUMTER CHAMBER OF	01/02/2014	\$445.00
	NY TIMES NATL SALES	01/06/2014	\$32.80
	USPS 45852001529800778	01/08/2014	\$276.00
	SC NURSERY AND LANDSCAPE	01/08/2014	\$35.00
	FTC	01/07/2014	\$244.44
	LOWES #00626	01/09/2014	\$17.28
	STAPLES 00104042	01/09/2014	\$43.47
	ACE PARKER TIRES INC	01/09/2014	\$27.95
	STAPLES 00104042	01/09/2014	\$97.19
	VALLEY SPRING WATER & COF	01/13/2014	\$9.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	EB SC STATE MASTER GA	01/17/2014	\$161.22
	BRENT AND BECKYS BULBS	01/16/2014	\$117.50
	BRENT AND BECKYS BULBS	01/16/2014	\$881.89
	BRENT AND BECKYS BULBS	01/16/2014	\$26.84
	SCNLA	01/21/2014	\$210.00
	PAYPAL MGSYMPOSIUM	01/22/2014	\$50.00
	STAPLES 00104042	01/24/2014	\$78.89
	FRASIER TIRE S62800032	01/28/2014	\$89.90
			\$2,901.04
TERRI BRUCE	TARGET 00011981	01/04/2014	\$14.83
			\$14.83
TERRIE JARRETT	HARGROVE INC	01/16/2014	\$471.75
	NETWORK MEDIA PARTNERS	01/27/2014	\$1,300.00
			\$1,771.75
TERRY L DEMPSEY	AMERICAN AI 0012385769243	01/08/2014	\$376.00
	USAIRWAYS 0372342416269	01/13/2014	\$333.00
			\$709.00
TERRY M TRITT	DIAMOND SPRINGS WATER	01/07/2014	\$31.45
			\$31.45
THEODORE E. RAYMOND JR.	PAYPAL SCLTA	01/06/2014	\$30.00
			\$30.00
THOMAS C. JENKINS	VWR INTERNATIONAL INC	01/16/2014	\$40.73
	VWR INTERNATIONAL INC	01/16/2014	\$86.27
	VWR INTERNATIONAL INC	01/17/2014	\$62.28
	VWR INTERNATIONAL INC	01/22/2014	\$19.27
			\$208.55
THOMAS HUGHES	VWR INTERNATIONAL INC	01/14/2014	\$78.46
	VWR INTERNATIONAL INC	01/14/2014	\$32.67
	SIGMA ALDRICH US	01/14/2014	\$229.55
	VWR INTERNATIONAL INC	01/15/2014	\$16.22
	VWR INTERNATIONAL INC	01/15/2014	\$32.75
	VWR INTERNATIONAL INC	01/18/2014	\$171.91
			\$561.56
THOMAS R. DOBBINS	Amazon.com	01/02/2014	\$27.44
	Amazon.com	01/02/2014	\$128.16
	Amazon.com	01/02/2014	\$20.00
			\$175.60
THOMAS R. SCOTT	SPIRIT TELECOM	01/02/2014	\$1.77
	USAIRWAYS 0377350328475	01/02/2014	\$419.50
	SPIRIT TELECOM	01/02/2014	\$3.52
	AGENT FEE 8900607589499	01/02/2014	\$50.00
	FEDEX 449715851	01/04/2014	\$7.12
	CULLIGAN OF THE PIEDMO	01/07/2014	\$32.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	EAST PARK PRINTING	01/14/2014	\$238.61
	UHI U-HAUL-CENTRAL-TRADI	01/18/2014	\$134.18
	STAPLES 00111807	01/23/2014	\$40.07
	WAL-MART #1123	01/28/2014	\$23.66
			\$951.11
THOMAS STANDRIDGE	LOWES #03071	01/27/2014	\$15.57
			\$15.57
THOMAS T. PETERS	Amazon Services-Kindle	01/05/2014	\$0.99
	Amazon Services-Kindle	01/05/2014	\$0.99
	Amazon.com	01/11/2014	\$45.28
	STAYBRIDGE SUITES	01/15/2014	\$133.28
	STAYBRIDGE SUITES	01/15/2014	\$133.28
	STAYBRIDGE SUITES	01/15/2014	\$133.28
	Amazon.com	01/22/2014	\$1,619.08
	Amazon.com	01/21/2014	\$2,203.84
	FEDEX 451159050	01/23/2014	\$19.65
	GODADDY.COM	01/27/2014	\$169.56
			\$4,459.23
THOMAS W JONES	ANDERSON NAPA AUTO PARTS	01/08/2014	\$258.94
	PENDLETON TIRE COMPANY	01/10/2014	\$35.00
	ANDERSON NAPA AUTO PARTS	01/13/2014	\$54.06
	EARTHLINKBUS/NEW EDGE	01/16/2014	\$101.04
	COLUMBIA FLAG & BANNER	01/15/2014	\$612.98
	WW GRAINGER	01/17/2014	\$34.18
	SAFETYSIGN.COM	01/21/2014	\$93.52
	LOWES #01635	01/22/2014	\$57.09
	RMS - CLEMSON PRINT CENT	01/22/2014	\$63.13
	NU LIFE ENVIRONMENTAL IN	01/24/2014	\$367.63
			\$1,677.57
TIM CAMPBELL	LOWES #03071	01/02/2014	\$81.30
	LOWES #03071	01/02/2014	\$19.90
	TRI-COUNTY ACE BLDRS S	01/03/2014	\$5.49
	LOWES #03071	01/03/2014	\$17.63
	TRI-COUNTY ACE BLDRS S	01/04/2014	\$62.23
	MARION DAVIS INC	01/03/2014	\$8.96
	LOWES #03071	01/06/2014	\$157.44
	LOWES #03071	01/07/2014	\$14.98
	LOWES #03071	01/08/2014	\$183.76
	MARION DAVIS INC	01/07/2014	\$9.47
	LOWES #03071	01/08/2014	\$67.51
	LOWES #03071	01/08/2014	\$71.24
	TRI-COUNTY ACE BLDRS S	01/10/2014	\$25.65
	LOWES #03071	01/10/2014	\$160.87
	MARION DAVIS INC	01/10/2014	\$447.21
	MARION DAVIS INC	01/10/2014	\$188.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	01/13/2014	\$109.26
	LOWES #03071	01/14/2014	\$173.91
	LOWES #03071	01/14/2014	\$303.93
	LOWES #03071	01/14/2014	\$40.15
	LOWES #01635	01/15/2014	\$301.16
	LOWES #03071	01/15/2014	\$119.74
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$31.61
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$23.02
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$19.69
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$28.01
	MARION DAVIS INC	01/17/2014	\$63.14
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$68.45
	LOWES #03071	01/17/2014	\$8.80
	LOWES #03071	01/22/2014	\$465.87
	LOWES #03071	01/22/2014	\$243.96
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$39.43
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$51.88
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$134.91
	TUCKER MATERIALS	01/22/2014	\$62.41
	LOWES #03071	01/24/2014	\$262.48
	LOWES #03071	01/24/2014	\$436.34
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$100.22
	C C DICKSON CO 1100	01/27/2014	\$86.53
	BUILDERS FIRST SOUR	01/27/2014	\$55.62
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$103.77
	LOWES #03071	01/28/2014	\$15.16
	TUCKER MATERIALS	01/27/2014	\$641.09
	MARION DAVIS INC	01/28/2014	\$74.20
	MARION DAVIS INC	01/28/2014	\$19.51
	LOWES #03071	01/29/2014	\$24.81
	\$5,631.44		
TIM MATCH	UNITED 0167329759097	12/31/2013	\$976.20
	TEXAS DE BRAZIL	12/31/2013	\$1,552.80
	AVENTURA WORLDWIDE TRA	12/30/2013	\$1,113.00
	AGENT FEE 0167329759097	12/31/2013	\$25.00
	UNITED 0167329554499	12/30/2013	\$359.90
	AGENT FEE 0167329554499	12/30/2013	\$25.00
	EVERGLADES SAFARI INC	01/02/2014	\$720.00
	AGENT FEE 0167329759170	01/02/2014	\$15.00
	WAL-MART #1123	01/05/2014	\$51.94
	DELTA AIR 0067329924343	01/03/2014	\$432.50
	AGENT FEE 0067329924343	01/03/2014	\$25.00
	DMI DELL BUS ONLINE	01/09/2014	\$154.07
	AGENT FEE 0377330223424	01/07/2014	\$25.00
	USAIRWAYS 0377330223424	01/07/2014	\$660.00
	APL APPLE ITUNES STORE	01/09/2014	\$10.32

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMAZON MKTPLACE PMTS	01/09/2014	\$72.88
	AV SUPERSTORE	01/09/2014	\$67.00
	APL APPLE ITUNES STORE	01/12/2014	\$3.87
	OMNI SAN DIEGO	01/09/2014	\$850.99
	APL APPLE ITUNES STORE	01/14/2014	\$10.41
	APL APPLE ITUNES STORE	01/14/2014	\$10.02
	AVENTURA WORLDWIDE TRA	01/12/2014	\$1,122.30
	AGENT FEE 0067330592635	01/13/2014	\$25.00
	DELTA AIR 0067330592635	01/13/2014	\$949.50
	PAYPAL WIERAP	01/15/2014	\$50.00
	USAIRWAYS 0377330793178	01/14/2014	\$879.50
	AGENT FEE 0067330793177	01/14/2014	\$25.00
	DELTA AIR 0067330793177	01/14/2014	\$472.50
	APL APPLE ITUNES STORE	01/17/2014	\$10.32
	APL APPLE ITUNES STORE	01/17/2014	\$10.32
	AGENT FEE 0067331175252	01/17/2014	\$25.00
	USAIRWAYS 0377331017167	01/16/2014	\$574.10
	AGENT FEE 8900609406370	01/16/2014	\$319.00
	AGENT FEE 0377331175257	01/17/2014	\$18.00
	USAIRWAYS 0377331175257	01/17/2014	\$463.50
	DELTA AIR 0067331175252	01/17/2014	\$638.50
	AGENT FEE 0377331017167	01/16/2014	\$25.00
	USAIRWAYS 0377331017172	01/16/2014	\$333.00
	AGENT FEE 0377331017172	01/16/2014	\$25.00
	APL APPLE ITUNES STORE	01/20/2014	\$2.58
	GREAT AMERICAN COOKIE	01/19/2014	\$891.73
	DMI DELL BUS ONLINE	01/21/2014	\$640.39
	DELTA AIR 0067331371826	01/21/2014	\$278.50
	DELTA AIR 0067331371831	01/21/2014	\$278.50
	DELTA AIR 0067331371835	01/21/2014	\$278.50
	DELTA AIR 0067331371837	01/21/2014	\$278.50
	DELTA AIR 0067331371832	01/21/2014	\$278.50
	DELTA AIR 0067331371836	01/21/2014	\$278.50
	DELTA AIR 0067331371834	01/21/2014	\$278.50
	DELTA AIR 0067331371828	01/21/2014	\$278.50
	DELTA AIR 0067331371827	01/21/2014	\$278.50
	DELTA AIR 0067331371829	01/21/2014	\$278.50
	AGENT FEE 0067331371826	01/21/2014	\$162.00
	AGENT FEE 0067331371835	01/21/2014	\$54.00
	DELTA AIR 0067331371830	01/21/2014	\$278.50
	DELTA AIR 0067331371833	01/21/2014	\$278.50
	APL APPLE ITUNES STORE	01/24/2014	\$10.32
	APL APPLE ITUNES STORE	01/24/2014	\$10.32
	BROOKS CTR BOX OFC	01/24/2014	\$175.50
	APL APPLE ITUNES STORE	01/27/2014	\$1.29
	PAYPAL WEBASSIGN	01/27/2014	\$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMERICAN AI 0017331947588	01/27/2014	\$341.00
	DMI DELL BUS ONLINE	01/29/2014	\$598.14
	MHE MCGRAW-HILL ECOMM	01/29/2014	\$73.00
	SOUTHWES 5262187338410	01/27/2014	\$194.00
	BROOKS CTR BOX OFC	01/27/2014	\$45.00
	DELTA AIR 0067332047048	01/28/2014	\$516.40
	DELTA AIR 0067332047050	01/28/2014	\$516.40
	AGENT FEE 0067332047032	01/28/2014	\$162.00
	DELTA AIR 0067332047042	01/28/2014	\$516.40
	DELTA AIR 0067332047040	01/28/2014	\$516.40
	AGENT FEE 0067332047050	01/28/2014	\$18.00
	DELTA AIR 0067332047036	01/28/2014	\$516.40
	DELTA AIR 0067332047034	01/28/2014	\$516.40
	DELTA AIR 0067332047032	01/28/2014	\$516.40
	DELTA AIR 0067332047044	01/28/2014	\$516.40
	DELTA AIR 0067332047046	01/28/2014	\$516.40
	AGENT FEE 0017331947588	01/28/2014	\$45.00
	DELTA AIR 0067332047038	01/28/2014	\$516.40
	USAIRWAYS 0377343371768	01/29/2014	\$394.50
	DELTA AIR 0062350194574	01/30/2014	\$240.00
	AGENT FEE 0067332160634	01/29/2014	\$18.00
	AGENT FEE 8900609672640	01/29/2014	\$29.00
	USAIRWAYS 0377343371769	01/29/2014	\$578.00
	DELTA AIR 0067332160634	01/29/2014	\$513.00
	AGENT FEE 8900609672639	01/29/2014	\$29.00
	PAYPAL STANLEYSOUN	01/30/2014	\$99.95
			\$27,038.41
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	01/03/2014	\$19.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$114.99
	ADOBE SYSTEMS, INC.	01/09/2014	\$19.99
	MIXBOOK.COM	01/09/2014	\$53.97
	PREZI INC	01/15/2014	\$59.00
	ALL ABOUT NETWORK LLC	01/23/2014	\$263.00
	4OVER, INC.	01/24/2014	\$701.76
	4OVER, INC.	01/24/2014	\$90.41
	ISTOCK INTERNATIONAL	01/29/2014	\$99.99
			\$1,423.10
TODD H HUBING	Amazon.com	12/31/2013	\$129.95
	AMAZON MKTPLACE PMTS	01/03/2014	\$195.95
	AMAZON MKTPLACE PMTS	01/02/2014	\$17.95
	AMAZON MKTPLACE PMTS	01/06/2014	\$114.94
	APL APPLE ONLINE STORE	01/06/2014	\$83.74
	APL APPLE ONLINE STORE	01/07/2014	\$984.74
	AMAZON MKTPLACE PMTS	01/11/2014	\$84.95
	AMAZON MKTPLACE PMTS	01/11/2014	\$79.00
	Amazon.com	01/11/2014	\$349.88

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	NML 0570 091 520	01/20/2014	\$519.73
	PAYPAL FLAGSHIPONE	01/24/2014	\$276.46
	PAYPAL FACTORY OEM	01/24/2014	\$99.95
	PAYPAL HAMMYS AUTO	01/24/2014	\$150.00
	ISO	01/24/2014	\$136.60
	ISO	01/24/2014	\$64.94
	DKC DIGI KEY CORP	01/29/2014	\$143.38
	ADOBE SYSTEMS, INC.	01/27/2014	\$29.99
	PAYPAL SOURCE ONE	01/30/2014	\$79.99
	PAYPAL FLAGSHIPONE	01/30/2014	\$105.04
	PAYPAL EDDGARDO	01/30/2014	\$60.00
	PAYPAL TWINBROS AUT	01/30/2014	\$19.12
	PAYPAL JUSTJAPSIMP	01/30/2014	\$69.99
			\$3,796.29
TOM KUEHN	Amazon.com	01/09/2014	\$108.00
	Amazon.com	01/10/2014	\$23.87
	ASSOC SLAV EEE STUD	01/13/2014	\$115.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$23.97
	Amazon Mktplce EU-UK	01/20/2014	\$171.58
	AMAZON MKTPLACE PMTS	01/23/2014	\$32.00
	Amazon.com	01/23/2014	\$229.49
	BAYERISCHE STAATSBIBLIOTH	01/24/2014	\$27.48
	PAYPAL SCAFRICANAM	01/30/2014	\$800.00
			\$1,531.39
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	12/31/2013	\$22.38
	AUTOMOTIVE REPAIR SERVICE	12/31/2013	\$398.65
	CARTEE, INC.	12/31/2013	\$65.00
	AUTOMOTIVE REPAIR SERVICE	01/03/2014	\$169.22
	AUTOMOTIVE REPAIR SERVICE	01/07/2014	\$246.00
	AUTOMOTIVE REPAIR SERVICE	01/08/2014	\$442.31
	AUTOMOTIVE REPAIR SERVICE	01/09/2014	\$1,379.41
	AUTOMOTIVE REPAIR SERVICE	01/09/2014	\$380.16
	PRIORITY SERVICES	01/09/2014	\$358.58
	AUTOMOTIVE REPAIR SERVICE	01/13/2014	\$67.28
	AUTOMOTIVE REPAIR SERVICE	01/13/2014	\$138.00
	PRIORITY SERVICES	01/14/2014	\$189.27
	PRIORITY SERVICES	01/15/2014	\$55.72
	STEGALL'S TRANSMISSION	01/14/2014	\$152.28
	PRIORITY SERVICES	01/15/2014	\$656.67
	AUTOMOTIVE REPAIR SERVICE	01/15/2014	\$14.64
	AUTOMOTIVE REPAIR SERVICE	01/16/2014	\$271.49
	PRIORITY SERVICES	01/16/2014	\$615.50
	PENDLETON TIRE COMPANY	01/17/2014	\$550.27
	PRIORITY SERVICES	01/17/2014	\$46.07
	AUTOMOTIVE REPAIR SERVICE	01/17/2014	\$98.16
	ANDERSON NAPA AUTO PARTS	01/16/2014	\$4.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	01/20/2014	\$78.76
	AUTOMOTIVE REPAIR SERVICE	01/20/2014	\$235.01
	AUTOMOTIVE REPAIR SERVICE	01/22/2014	\$602.59
	AUTOMOTIVE REPAIR SERVICE	01/24/2014	\$336.50
	PRIORITY SERVICES	01/24/2014	\$202.14
	AUTOMOTIVE REPAIR SERVICE	01/24/2014	\$428.18
	PRIORITY SERVICES	01/24/2014	\$34.39
	AUTOMOTIVE REPAIR SERVICE	01/24/2014	\$722.23
	PRIORITY SERVICES	01/27/2014	\$753.74
	AUTOMOTIVE REPAIR SERVICE	01/27/2014	\$513.74
	PRIORITY SERVICES	01/30/2014	\$277.78
			\$10,506.18
TONY ROCHESTER	WW GRAINGER	01/03/2014	\$41.95
	WW GRAINGER	01/09/2014	\$54.78
	SOUTHEASTERN PAPER GROUP	01/10/2014	\$1,105.75
	WW GRAINGER	01/09/2014	\$83.97
	LIFE FITNESS	01/18/2014	\$317.83
	LIFE FITNESS	01/21/2014	\$131.48
	LIFE FITNESS	01/22/2014	\$418.62
	LIFE FITNESS	01/25/2014	\$171.05
	LIFE FITNESS	01/24/2014	\$1,474.46
	LIFE FITNESS	01/29/2014	\$28.60
			\$3,828.49
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	01/03/2014	\$43.30
	SHERWIN WILLIAMS #2658	01/03/2014	\$263.65
	WAL-MART #3222	01/07/2014	\$24.14
	WALMART.COM 8009666546	01/07/2014	\$86.36
	WAL-MART #1123	01/07/2014	\$29.89
	ANDERSON NAPA AUTO PARTS	01/06/2014	\$28.91
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$26.96
	DIAMOND SPRINGS WATER	01/07/2014	\$33.87
	DIAMOND SPRINGS WATER	01/07/2014	\$10.65
	ANDERSON NAPA AUTO PARTS	01/09/2014	\$37.44
	LOWES #03071	01/13/2014	\$50.68
	AT&T BILL PAYMENT	01/16/2014	\$462.44
	RICOH RMS-CLEMSON	01/23/2014	\$3.00
	LOWES #03071	01/24/2014	\$59.41
			\$1,160.70
TRACEY R HARE	CLEMSON COMPUTER ST	01/17/2014	\$1,532.24
			\$1,532.24
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$47.73
	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$593.29
	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	01/22/2014	\$353.95

CLEMSON UNIVERSITY

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CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	Amazon.com	01/08/2014	\$166.64
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	PROJECT MGMT INSTITUTE	01/08/2014	\$32.00
	CLEMSON COMPUTER ST	01/09/2014	\$235.27
	PROJECT MGMT INSTITUTE	01/08/2014	\$225.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$71.70
	UNITED 0167373517506	01/10/2014	\$431.00
	EXPEDIA EXPEDIA.COM	01/11/2014	\$7.00
	CLEMSON COMPUTER ST	01/10/2014	\$106.94
	UNITED 0167373322017	01/10/2014	\$242.00
	AMAZON MKTPLACE PMTS	01/11/2014	\$83.56
	Amazon.com	01/11/2014	\$46.65
	AMAZON MKTPLACE PMTS	01/14/2014	\$51.13
	AMAZON MKTPLACE PMTS	01/14/2014	\$24.60
	APPLE STORE #R355	01/12/2014	\$700.29
	DELTA AIR 0067373945744	01/13/2014	\$224.50
	KYOCERA DOCUMENT SOLUTION	01/17/2014	\$848.66
	CLEMSON COMPUTER ST	01/17/2014	\$1,755.75
	ALA ALLEGIANT AIR	01/17/2014	\$129.00
	SCANTRON CORPORATION	01/23/2014	\$399.43
	CLEMSON COMPUTER ST	01/23/2014	\$1,240.07
	Amazon.com	01/24/2014	\$36.98
	PROD & OP MANAG SOC INC	01/29/2014	\$180.00
			\$9,847.38
VETRIA L BYRD	ULINE SHIP SUPPLIES	01/28/2014	\$232.80
	CLEMSON COMPUTER ST	01/28/2014	\$44.83
	STAPLES DIRECT	01/29/2014	\$183.47
			\$461.10
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	SPIRIT TELECOM	01/02/2014	\$4.74
	VZWRLSS PRPAY AUTOPAY	01/09/2014	\$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	PSA SHOPPING MALL	01/15/2014	\$193.00
	ATT CONS PHONE PMT	01/17/2014	\$153.84
	APPLE STORE #R364	01/27/2014	\$74.52
			\$486.10
VICTOR B SHELBURNE	RALPH'S TROPHY SHOP	01/20/2014	\$40.28
			\$40.28
VICTORIA L CORBIN	INTEGRATED DNA TECH	01/24/2014	\$90.74
	PUBLIX SUPERMARKETS #1379	01/30/2014	\$35.29
			\$126.03
VICTORIA ROBERTS	WAL-MART #3222	01/13/2014	\$55.53
	NETWORK SOLUTIONS, LLC	01/15/2014	\$6.99
	GORDON BOWLING CORP	01/21/2014	\$87.23
	BSN SPORT SUPPLY GROUP	01/24/2014	\$938.10
	NATIONAL INTRAMURAL RECR	01/30/2014	\$460.00
	WAL-MART #3222	01/30/2014	\$6.82
			\$1,554.67
W. C. HOOD, JR.	CYM CYMAX STORES LLC	01/01/2014	\$113.25
	UPS 0000R24F76	01/06/2014	\$6.39
	UPS 0000R24F76	01/12/2014	\$53.87
	NACUA	01/10/2014	\$499.00
	THOMSON WEST TCD	01/13/2014	\$309.23
	THOMSON WEST TCD	01/21/2014	\$414.09
			\$1,395.83
WALTER BORTZ	AVANQUEST NORTH AMERIC	01/09/2014	\$29.95
	APPLE STORE #R318	01/13/2014	\$138.89
	APPLE STORE #R318	01/21/2014	\$1,368.20
	APPLE STORE #R318	01/24/2014	\$210.38
	AMAZON MKTPLACE PMTS	01/27/2014	\$94.95
	FEDEX 680515000411	01/27/2014	\$20.03
	FEDEX 680515000404	01/28/2014	\$13.13
			\$1,875.53
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	01/04/2014	\$60.07
	WW GRAINGER	01/09/2014	\$426.32
	WW GRAINGER	01/13/2014	\$914.73
	BULKCONTAINEREXPRESS.C	01/16/2014	\$722.34
	DOLLAR GENERAL #6760	01/15/2014	\$14.59
	SEED RESEARCH EQUIPMENT	01/21/2014	\$127.77
	WW GRAINGER	01/22/2014	\$798.99
	STAPLES 00108449	01/28/2014	\$191.83
			\$3,256.64
WAYNE K CHAPMAN	THE UPS STORE 3497	01/08/2014	\$17.84
	THE UPS STORE 3497	01/14/2014	\$8.17
	THE UPS STORE 3497	01/16/2014	\$6.67
	USPS 45168006329807708	01/29/2014	\$52.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE K CHAPMAN	THE UPS STORE 3497	01/30/2014	\$12.56
			\$97.24
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	01/04/2014	\$29.97
	ACADEMY SPORTS# 154	01/04/2014	\$102.79
	WAL-MART #3222	01/09/2014	\$205.23
	DICKS SPORTING GOODS#780	01/12/2014	\$445.15
	SEARS ROEBUCK 2305	01/11/2014	\$21.71
	SEARS ROEBUCK 2305	01/12/2014	\$26.48
	STAPLES 00118976	01/12/2014	\$31.80
	FAMILY DOLLAR #0162	01/17/2014	\$33.92
	ACADEMY SPORTS# 154	01/18/2014	\$113.33
	GRIFF'S FARM AND H	01/17/2014	\$21.18
	LOWES #03071	01/27/2014	\$106.24
	TRI STAR	01/28/2014	\$241.02
	STAPLES 00111807	01/29/2014	\$63.45
			\$1,442.27
WEIGUO CAO	USPS 45168006329807708	01/02/2014	\$44.95
	OPERON BIOTECHNOLOGIES I	01/08/2014	\$43.35
	TFS FISHERSCI ECOM ATL	01/15/2014	\$50.30
	TFS FISHERSCI ECOM ATL	01/15/2014	\$550.73
	WAL-MART #3222	01/17/2014	\$16.83
	OPERON BIOTECHNOLOGIES I	01/22/2014	\$54.06
	IVG INVITROGEN CORPORA	01/29/2014	\$1,803.10
	TFS FISHERSCI ECOM ATL	01/30/2014	\$985.69
			\$3,549.01
WENDY BALDWIN	WAL-MART #3222	01/06/2014	\$27.69
			\$27.69
WESLEY BONADIO	AT&T BILL PAYMENT	01/22/2014	\$33.59
	NATIONAL INTRAMURAL RECR	01/22/2014	\$129.00
	NATIONAL INTRAMURAL RECR	01/28/2014	\$920.00
			\$1,082.59
WILL HIOTT	APARTMENT MOVERS ETC	01/14/2014	\$260.00
	CLEMSON CENTRAL STORAGE	01/20/2014	\$180.00
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$10.69
			\$450.69
WILLIAM BRYAN SMITH	SPIRIT TELECOM	01/02/2014	\$20.16
	LADYBUG DESIGNERS	01/03/2014	\$104.00
	WAL-MART #1130	01/07/2014	\$14.98
	CLOCK OF LAURENS	01/08/2014	\$32.70
	CLICK2MAIL	01/09/2014	\$264.66
	INGLES MARKETS #44	01/08/2014	\$48.71
	THE CLINTON CHRONICLE	01/10/2014	\$80.00
	LAURENS COUNTY ADVERTISER	01/09/2014	\$61.50
	VZWRLSS PRPAY AUTOPAY	01/13/2014	\$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CTS FRONTIER PHONE PAY	01/15/2014	\$180.42
	AMERSOCAGBIOENGRS	01/20/2014	\$150.00
	INGLES MARKETS #44	01/21/2014	\$29.13
	WAL-MART #1130	01/22/2014	\$55.00
	FIRMIN FORD INC.	01/23/2014	\$58.37
	INGLES MARKETS #44	01/22/2014	\$26.54
	USPS 45488003629804168	01/23/2014	\$185.00
	WAL-MART #1130	01/28/2014	\$24.52
			\$1,365.69
WILLIAM COBURN	CONTROL STATION INC	01/17/2014	\$600.00
			\$600.00
WILLIAM D JAMES	USPS 45622001029800513	01/17/2014	\$20.92
	USPS 45622001029800513	01/30/2014	\$9.15
			\$30.07
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	01/13/2014	\$28.88
			\$28.88
WILLIAM E KEELS	USAIRWAYS 0372341503397	01/06/2014	\$423.00
	STAPLES 00106567	01/10/2014	\$32.26
	VZWRLSS APOCC VISB	01/20/2014	\$38.01
	STAPLES 00106567	01/22/2014	\$47.73
	USAIRWAYS 0372344003861	01/26/2014	\$25.00
			\$566.00
WILLIAM E. HUNT	STAPLES 00104042	01/16/2014	\$342.32
			\$342.32
WILLIAM F DELANEY	GELEST INC	12/18/2013	\$164.00
	SO.CAROLINA FLUID SYSTM	01/02/2014	\$404.91
	TRANSENE COMPANY INC	01/03/2014	\$240.00
	AIR LIQUIDE AM SPEC GAS	01/03/2014	\$142.63
	SO.CAROLINA FLUID SYSTM	01/08/2014	\$145.09
	SO.CAROLINA FLUID SYSTM	01/08/2014	\$88.88
	MSC	01/10/2014	\$101.96
	EDMUND OPTICS INC	01/09/2014	\$568.00
	LOWES #03071	01/09/2014	\$33.21
	GASFLO PRODUCTS	01/10/2014	\$175.00
	SO.CAROLINA FLUID SYSTM	01/13/2014	\$732.46
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$68.87
	ALL SPEC	01/14/2014	\$223.05
	KURT J. LESKER COMPANY	01/15/2014	\$368.36
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$24.57
	TED PELLA INC	01/17/2014	\$41.45
	SO.CAROLINA FLUID SYSTM	01/20/2014	\$67.29
	PLASMA-THERM	01/21/2014	\$471.90
	LOWES #03071	01/23/2014	\$7.43
	SO.CAROLINA FLUID SYSTM	01/28/2014	\$793.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	TRI-COUNTY ACE BLDRS S	01/29/2014	\$86.52
			\$4,949.00
WILLIAM F SOWERBY	CENTURY BMW	01/29/2014	\$124.88
	CENTURY BMW	01/30/2014	\$186.41
			\$311.29
WILLIAM G HENDERSON	SPIRIT TELECOM	01/02/2014	\$4.33
	USPS 4525600653536692	01/03/2014	\$54.00
	JIM SATCHER INC	01/08/2014	\$86.42
	HERITAGE HARDWARE & SU	01/10/2014	\$57.73
	ATT BILL PAYMENT	01/22/2014	\$152.68
			\$355.16
WILLIAM G SHIVAR	WHENTOWORK	01/02/2014	\$550.00
	LOWES #03071	01/02/2014	\$9.61
	BOUND TREE MEDICAL LLC	01/10/2014	\$387.00
	BLANCHARD MACHINERY	01/13/2014	\$76.39
	BOUND TREE MEDICAL LLC	01/14/2014	\$146.66
	LOWES #03071	01/27/2014	\$63.69
	WNL SAFETY PRODUCTS	01/30/2014	\$177.12
			\$1,410.47
WILLIAM H CONNER	T-MOBILE RECURRING PMT	01/10/2014	\$34.60
	OFFICE MAX	01/10/2014	\$219.40
	BenMeds 1019944045	01/16/2014	\$1,376.94
	SPIRIT TELECOM	01/16/2014	\$76.03
	HOMETEAM PEST DEFENSE 707	01/21/2014	\$43.68
	HERALD OFFICE SUPPLY INC	01/23/2014	\$45.63
			\$1,796.28
WILLIAM H HANVEY JR.	LOWES #00655	01/08/2014	\$180.33
	NORTHERN TOOL EQUIP	01/08/2014	\$18.71
	RONGDEPOT	01/09/2014	\$31.89
	HARBOR FREIGHT TOOLS 129	01/09/2014	\$35.78
	TRACTOR SUPPLY COMPANY #	01/14/2014	\$10.84
	GRADYS UPHOLSTERY INC	01/15/2014	\$217.27
	AUTOZONE #4887	01/22/2014	\$65.03
	AUTOZONE #4887	01/27/2014	\$31.31
	ALLEN AND WEBB	01/28/2014	\$46.47
	WEST ASHLEY BATTERIES	01/27/2014	\$10.80
	TRACTOR SUPPLY COMPANY #	01/28/2014	\$13.00
	SEA ISLAND EQUIPMENT INC	01/28/2014	\$188.21
			\$849.64
WILLIAM M HOOD	BATTERIES PLUS #25	01/30/2014	\$37.09
			\$37.09
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	12/30/2013	\$4.32
	CLEMSON AUTO PARTS INC	01/06/2014	\$69.72
	CLEMSON AUTO PARTS INC	01/06/2014	\$914.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	PENDLETON TIRE COMPANY	01/07/2014	\$22.47
	CLEMSON AUTO PARTS INC	01/07/2014	\$74.93
	CLEMSON AUTO PARTS INC	01/07/2014	\$30.00
	TRI-COUNTY ACE BLDRS S	01/09/2014	\$20.72
	CLEMSON AUTO PARTS INC	01/08/2014	\$10.75
	CLEMSON AUTO PARTS INC	01/10/2014	\$55.87
	CLEMSON AUTO PARTS INC	01/10/2014	\$5.20
	CLEMSON AUTO PARTS INC	01/09/2014	\$116.28
	CLEMSON AUTO PARTS INC	01/09/2014	\$28.43
	CLEMSON AUTO PARTS INC	01/10/2014	\$61.91
	CLEMSON AUTO PARTS INC	01/14/2014	\$23.11
	CLEMSON AUTO PARTS INC	01/16/2014	\$2.30
	CLEMSON AUTO PARTS INC	01/16/2014	\$37.84
	CLEMSON AUTO PARTS INC	01/16/2014	\$5.93
	CLEMSON AUTO PARTS INC	01/16/2014	\$66.13
	CLEMSON AUTO PARTS INC	01/16/2014	\$2.43
	CLEMSON AUTO PARTS INC	01/16/2014	\$12.41
	CLEMSON AUTO PARTS INC	01/21/2014	\$19.73
	CLEMSON AUTO PARTS INC	01/21/2014	\$283.72
	CLEMSON AUTO PARTS INC	01/22/2014	\$84.73
	NORTHWESTERN SUPPLY INC	01/22/2014	\$19.66
	CLEMSON AUTO PARTS INC	01/27/2014	\$87.74
	CLEMSON AUTO PARTS INC	01/27/2014	\$70.48
			\$2,131.66
WILLIAM R MARCOTTE JR	FAMILY DOLLAR #0162	01/13/2014	\$6.89
	FORTEBIO INC	01/14/2014	\$522.54
	VWR INTERNATIONAL INC	01/16/2014	\$19.64
	NEW ENGLAND BIOLABS INC	01/17/2014	\$91.00
	VWR INTERNATIONAL INC	01/21/2014	\$100.21
	TFS FISHERSCI ECOM ATL	01/23/2014	\$246.10
			\$986.38
WILLIAM S BALDWIN	BIO RAD VIBALDWIN01/09	01/10/2014	\$115.52
	TFS FISHERSCI ECOM ATL	01/10/2014	\$252.92
	TFS FISHERSCI ECOM ATL	01/10/2014	\$475.35
	TFS FISHERSCI ECOM ATL	01/14/2014	\$81.32
	TFS FISHERSCI ECOM ATL	01/15/2014	\$80.77
	BIO RAD VILITOFF1/15/2	01/16/2014	\$384.19
	MILLIPORE AMERICAS	01/28/2014	\$351.07
			\$1,741.14
WILLIAM SCOTT WHITESIDE	INST FOOD TECHNOLOGST	12/30/2013	\$190.00
	ANDERSON MECHANICAL IN	12/20/2013	\$57.17
	INSTRUMART	01/09/2014	\$93.00
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$35.27
	BI-LO GROCERY #5568	01/26/2014	\$21.05
	BEST BUY 00002725	01/27/2014	\$148.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$544.87
WILLIAM WEATHERS	DELTA AIR 0067354176942	01/06/2014	\$383.00
			\$383.00
WILMA L. MAGYAR	USAIRWAYS 0372340503333	12/30/2013	\$388.60
	THE UPS STORE #5228	01/03/2014	\$2.53
	WAL-MART #2214	01/06/2014	\$11.03
	CHICK-FIL-A #00839	01/08/2014	\$252.45
	INDEXX INC	01/17/2014	\$1,587.19
	CHICK-FIL-A #00839	01/21/2014	\$222.75
	RMS - CLEMSON PRINT CENT	01/22/2014	\$98.44
	RMS - CLEMSON PRINT CENT	01/22/2014	\$5.49
	THE HONEYBAKED HAM CO & C	01/23/2014	\$147.00
			\$2,715.48
WINSTON E. HOLTON	Amazon.com	01/15/2014	\$98.24
	Amazon.com	01/15/2014	\$62.60
	AWL Pearson Education	01/24/2014	\$91.30
	AWL Pearson Education	01/28/2014	\$91.30
			\$343.44
XIUPING JIANG	MDPI AG	01/27/2014	\$335.12
			\$335.12
YA PING SUN	PUBLIX SUPERMARKETS #1379	01/05/2014	\$42.11
	USPS.COM CLICK66100611	01/07/2014	\$8.88
	STAPLES 00118976	01/10/2014	\$94.10
	WWW EARTHLINK.NET	01/11/2014	\$44.95
	CRENSHAW'S TV AND APPLIANC	01/24/2014	\$70.55
	THE JAMES F MARTIN INN	01/25/2014	\$109.89
			\$370.48
YANMING AN	SURVEYMONKEY.COM	01/29/2014	\$204.00
			\$204.00
YOICHIRO KANNO	FORESTRY SUPPLIERS	01/29/2014	\$132.69
	FORESTRY SUPPLIERS	01/29/2014	\$77.62
			\$210.31
YUQING DONG	TFS FISHERSCI ECOM ATL	01/11/2014	\$334.56
	STAPLES 00118976	01/11/2014	\$18.44
	U OF M CGC	01/13/2014	\$21.00
	VWR INTERNATIONAL INC	01/15/2014	\$31.91
	VWR INTERNATIONAL INC	01/15/2014	\$189.53
	TFS FISHERSCI ECOM ATL	01/14/2014	\$334.56
	TFS FISHERSCI ECOM ATL	01/18/2014	\$669.11
			\$1,599.11
ZACHARY KERNS	LOWES #03071	01/07/2014	\$2.10
	TRI-COUNTY ACE BLDRS S	01/12/2014	\$104.75
	WAL-MART #3222	01/14/2014	\$97.70

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Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	pollstar	01/28/2014	\$1,598.00
	LOWES #03071	01/29/2014	\$46.83
			\$1,849.38
ZELDA B KLEISTER	FEDEX 899448024710	12/31/2013	\$66.25
	LOWES #03071	01/02/2014	\$96.04
	Amazon Web Services	01/04/2014	\$15.92
	VERIZON WRLS M0179-01	01/02/2014	\$529.98
	ASI ROADMAP WEB APP	01/08/2014	\$75.00
	APL APPLE ONLINE STORE	01/08/2014	\$146.28
	APL APPLE ONLINE STORE	01/08/2014	\$146.28
	GH GITHUB.COM 3HX0O	01/09/2014	\$50.00
	DELTA AIR 0062348235311	01/09/2014	\$393.50
	APL APPLE ONLINE STORE	01/11/2014	\$167.48
	APL APPLE ONLINE STORE	01/11/2014	\$61.48
	DRI ROYAL TS/X BUNDLE	01/10/2014	\$894.92
	HANDS ON TECHNOLOGY TRAN	01/13/2014	\$2,395.00
	APL APPLE ONLINE STORE	01/13/2014	\$1,269.88
	STAPLES DIRECT	01/14/2014	\$179.60
	NETWORK SOLUTIONS, LLC	01/17/2014	\$71.94
	37S BASECAMP 2431610	01/20/2014	\$150.00
	SIMPLEX GRINNELL WEB P	01/22/2014	\$849.00
	APL APPLE ONLINE STORE	01/22/2014	\$61.48
	DELTA AIR 0060184054375	01/23/2014	\$59.00
	DELTA AIR 0060184054374	01/23/2014	\$59.00
	DELTA AIR 0062350109978	01/23/2014	\$416.00
	CBI PARALLELS	01/24/2014	\$699.90
			\$8,853.93
ZORAN FILIPI	AMAZON MKTPLACE PMTS	01/09/2014	\$38.99
	ASME	01/16/2014	\$147.00
	SAE INTERNATIONAL	01/25/2014	\$83.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$68.58
			\$337.57

Total for CLEMSON UNIVERSITY:**\$1,664,395.58**

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/02/2014	\$1,426.25
	CAMPUS COPY SHOP	01/09/2014	\$54.62
	CAMPUS COPY SHOP	01/16/2014	\$80.90
	CAMPUS COPY SHOP	01/28/2014	\$437.10
			\$1,998.87
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	01/07/2014	\$59.21
	CLEMSON AUTO PARTS INC	01/10/2014	\$426.63
			\$485.84
FASTENAL	FASTENAL COMPANY01	01/06/2014	\$2.14
	FASTENAL COMPANY01	01/06/2014	\$103.92
	FASTENAL COMPANY01	01/06/2014	\$40.96
	FASTENAL COMPANY01	01/06/2014	\$17.29
	FASTENAL COMPANY01	01/06/2014	\$2,956.48
	FASTENAL COMPANY01	01/06/2014	\$127.74
			\$3,248.53
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	01/10/2014	\$267.50
	GARRETTS DISCOUNT GOLF CA	01/17/2014	\$588.50
			\$856.00
MARION DAVIS INC	MARION DAVIS INC	01/07/2014	\$346.35
	MARION DAVIS INC	01/10/2014	\$1,489.53
	MARION DAVIS INC	01/17/2014	\$1,733.10
			\$3,568.98
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	01/03/2014	\$1,230.50
	MARTIN PRINTING COMPAN	01/10/2014	\$441.45
			\$1,671.95
SHARP BUSINESS SYSTEMS SC	SHARP BUS SYS CAROLINAS	01/17/2014	\$135.94
	SHARP BUSINESS SYS-SC	01/27/2014	\$58.99
			\$194.93
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	01/16/2014	\$2,339.93
			\$2,339.93

Total for CLEMSON UNIVERSITY-EPAY:**\$14,365.03**

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	01/17/2014	\$79.02
			\$79.02
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	01/10/2014	\$20.19
	GODADDY.COM	01/10/2014	\$10.17
	DIGICERT INC	01/10/2014	\$1,070.00
	DMI DELL HIGHER EDUC	01/13/2014	\$136.88
	DELL SALES & SERVICE	01/11/2014	\$226.04
	BLK CCU FOUNDATION	01/15/2014	\$125.00
	SYM SECURE SITE SSL	01/23/2014	\$995.00
	WWW.NEWEGG.COM	01/28/2014	\$52.98
	STAPLS7112351749000001	01/28/2014	\$431.99
	FORMS AND SUPPLY - AOPD	01/28/2014	\$24.08
	FORMS AND SUPPLY - AOPD	01/28/2014	\$3.31
			\$3,095.64
ALAN CONNIE	STAPLES 00119206	01/05/2014	\$41.33
	SURF WATER PROMOTIONS	01/23/2014	\$374.00
			\$415.33
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	01/02/2014	\$388.80
	HD SUPPLY WATERWORKS 554	01/07/2014	\$107.39
	REVELS TURF & TRACTOR	01/08/2014	\$1,630.52
	GLASSCOCK	01/09/2014	\$983.10
	THE JERRY COX CO.	01/10/2014	\$695.95
	OREILLY AUTO 00043414	01/11/2014	\$104.47
	MARKERS INC	01/13/2014	\$637.60
	JOHN DEERE LANDSCAPES593	01/14/2014	\$657.77
	JOHN DEERE LANDSCAPES593	01/16/2014	\$2,616.62
	JOHN DEERE LANDSCAPES593	01/16/2014	\$1,657.55
	OWENS STEEL	01/17/2014	\$73.22
	LOWES #01705	01/20/2014	\$58.42
	JOHN DEERE LANDSCAPES593	01/22/2014	\$78.92
	HARRELLS LLC	01/22/2014	\$3,714.77
	HARRELLS LLC	01/24/2014	\$3,557.40
	GCSAA EIFG 8004727878	01/23/2014	\$275.00
	H & H MACHINE CO INC	01/28/2014	\$202.71
	EAGLE ONE GOLF PRODUCTS	01/30/2014	\$1,519.35
			\$18,959.56
ALLISON TANNER	SESAC INC	01/06/2014	\$83.01
	FORMS AND SUPPLY - AOPD	01/20/2014	\$162.13
	AT&T BILL PAYMENT	01/26/2014	\$87.25
			\$332.39
AMANDA CRADDOCK	PACAC	01/06/2014	\$140.00
	PAYPAL CIVSA	01/15/2014	\$250.00
	SOUTHERN ASSOCIATION	01/17/2014	\$105.00
	SOUTHERN ASSOCIATION	01/17/2014	\$35.00
	SOUTHERN ASSOCIATION	01/17/2014	\$320.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$850.00
AMANDA HANFORD	DELL SALES & SERVICE	01/04/2014	\$909.29
	LE BLEU OF THE CAROLINAS	01/10/2014	\$55.80
	FORMS AND SUPPLY - AOPD	01/16/2014	\$96.37
			\$1,061.46
AMY HAGGARD	FORMS AND SUPPLY - AOPD	01/07/2014	\$42.60
	FORMS AND SUPPLY - AOPD	01/07/2014	\$35.32
	FORMS AND SUPPLY - AOPD	01/08/2014	\$23.24
	FORMS AND SUPPLY - AOPD	01/08/2014	\$21.05
	FORMS AND SUPPLY - AOPD	01/13/2014	\$42.65
	DOCUSYSTEMS INC	01/13/2014	\$135.32
	FORMS AND SUPPLY - AOPD	01/14/2014	\$28.59
	DELL SALES & SERVICE	01/15/2014	\$68.03
	FORMS AND SUPPLY - AOPD	01/15/2014	\$11.97
	FELLOWES INC	01/17/2014	\$41.40
	FORMS AND SUPPLY - AOPD	01/24/2014	\$63.54
	FORMS AND SUPPLY - AOPD	01/29/2014	\$1.44
	FORMS AND SUPPLY - AOPD	01/29/2014	\$55.54
	US INK & TONER	01/30/2014	\$57.75
	FORMS AND SUPPLY - AOPD	01/29/2014	\$9.08
			\$637.52
ANGELA BARWICK	SOUTH CAROLINA ASSOCIA	01/13/2014	\$240.00
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$28.69
	NIGP	01/24/2014	\$585.00
	NIGP	01/24/2014	\$1,160.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$15.35
			\$2,029.04
ANTHONY CARTER	TMS LIBERTY FIRE PROTE	01/06/2014	\$550.00
	CENTRELEARN SOLUTIONS	01/07/2014	\$59.95
	PD REGIONAL EMERGENCY MED	01/11/2014	\$350.00
	BUILDING REPORTS.COM INC	01/10/2014	\$145.75
	LOWES #01705	01/14/2014	\$53.29
	LOWES #01705	01/15/2014	\$86.02
	FORMS AND SUPPLY - AOPD	01/17/2014	\$219.37
	HEISER LOGISTICS	01/20/2014	\$241.09
	LOWES #01705	01/21/2014	\$20.47
	LOWES #01705	01/23/2014	\$365.04
	HARBOR FREIGHT TOOLS 335	01/22/2014	\$75.85
	AMAZON MKTPLACE PMTS	01/24/2014	\$70.93
	BASS PRO SHOPS	01/27/2014	\$237.57
	LOWES #01705	01/27/2014	\$204.89
	LOWES #01705	01/28/2014	\$282.47
	SURF WATER PROMOTIONS	01/28/2014	\$530.00
			\$3,492.69
APRIL SAGER	PODS #68 WILMINGTON	01/02/2014	\$172.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SAGER	WAL-MART #0586	01/06/2014	\$199.48
	DUPLICATES INK	01/07/2014	\$369.25
	WAL-MART #4664	01/08/2014	\$90.80
	FORMS AND SUPPLY - AOPD	01/09/2014	\$14.82
	ACUI	01/17/2014	\$795.00
	CCU BOOKSTORE #767	01/24/2014	\$36.94
			\$1,679.08
ARALEIGH BEAM	INNOVATIVE LEARNING	01/14/2014	\$50.00
			\$50.00
ARIEL TAROSKY	SEPC	01/28/2014	\$2,128.84
			\$2,128.84
BARBARA BURD	AMERICAN LIBRARY ASSOC	01/17/2014	\$241.00
			\$241.00
BARRY LIPPMAN	NYES PHARMACY	01/15/2014	\$76.00
			\$76.00
BERTHA FLADGER	STAPLS7111328116000001	01/08/2014	\$154.17
	STAPLS7111328116002001	01/11/2014	\$154.17
			\$308.34
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/10/2014	\$340.75
	FORMS AND SUPPLY - AOPD	01/10/2014	\$50.84
	DMI DELL BUS ONLINE	01/21/2014	\$75.59
	DMI DELL HIGHER EDUC	01/23/2014	\$239.60
	THE SPORTSMAN SHOP T&T	01/24/2014	\$221.92
	FORMS AND SUPPLY - AOPD	01/27/2014	\$107.84
			\$1,036.54
BOYD HOLT	Galls Intern	01/10/2014	\$112.60
	FCD FREUND CONTAINER	01/08/2014	\$65.23
	CONWAY AUTO 0024817	01/13/2014	\$65.57
	HORRY TELEPHONE COOPERATI	01/21/2014	\$53.99
			\$297.39
BRENDA PANETTI	DURALINE IMAGING INC	01/09/2014	\$463.32
			\$463.32
BRIAN JOHNSON	WAL-MART #0625	01/13/2014	\$12.59
	Amazon.com	01/17/2014	\$19.03
	AMAZON MKTPLACE PMTS	01/16/2014	\$97.93
	LOWES #01705	01/20/2014	\$20.31
	MOBIL MARINE INC	01/21/2014	\$250.00
	TRACTOR-SUPPLY-CO #0528	01/21/2014	\$12.82
	LOWES #01705	01/24/2014	\$127.76
	BOULINEAU'S ACE	01/27/2014	\$26.98
	LOWES #00603	01/30/2014	\$75.72
			\$643.14
BRICE COX	LEADERPROMOS.COM	01/16/2014	\$644.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$644.00
BRUXANNE HEIN	SOC RESEARCH ADMINISTRATO	01/10/2014	\$175.00
			\$175.00
BRYAN ENSEL	NASPA	01/03/2014	\$410.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$57.78
	FORMS AND SUPPLY - AOPD	01/20/2014	\$69.97
	NASPA	01/22/2014	\$175.00
			\$712.75
BRYAN STILES	LOWES #01705	01/14/2014	\$89.12
	LOWES #01705	01/16/2014	\$31.64
	WAL-MART #4664	01/16/2014	\$11.57
	WAL-MART #4664	01/29/2014	\$14.02
			\$146.35
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	01/17/2014	\$24.21
	DMI DELL HIGHER EDUC	01/21/2014	\$371.06
			\$395.27
CARI ROSIEK	USAIRWAYS 0377402682487	01/22/2014	\$335.50
			\$335.50
CASEY ROACH	IKEA HOME SHOPPING	01/16/2014	\$114.98
	WALMART.COM 8009666546	01/27/2014	\$89.29
	MOREX CORP	01/28/2014	\$119.24
			\$323.51
CATHERINE HEWITT	FROMUTH TENNIS	01/06/2014	\$313.76
	FROMUTH TENNIS	01/13/2014	\$785.04
	NEW WAVE EMBROIDERY	01/16/2014	\$380.16
			\$1,478.96
CHAD CHANDLER	FORMS AND SUPPLY - AOPD	01/02/2014	\$50.58
	PARTS EXPRESS	01/06/2014	\$193.95
	PARTS EXPRESS	01/22/2014	\$8.88
	LOWES #01004	01/23/2014	\$30.55
			\$283.96
CHARLES HUTTON	CONWAY AUTO 0024817	01/14/2014	\$56.55
	LOWES #01705	01/22/2014	\$22.94
	CITY ELECTRIC #42	01/23/2014	\$17.97
	CONWAY AUTO 0024817	01/23/2014	\$221.95
	LOWES #01705	01/30/2014	\$87.70
	SHERWIN WILLIAMS #2769	01/30/2014	\$75.39
			\$482.50
CHARLES JOHNS IV	LOWES #01705	01/09/2014	\$60.60
	ABPROMOTIONS	01/09/2014	\$1,153.28
	LOWES #01705	01/14/2014	\$93.38
	FST AND DBA FEMCO LLC	01/14/2014	\$99.02
	RME THE GOLFWORKS	01/15/2014	\$477.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	SQ CRADLZ	01/22/2014	\$375.00
	US GOLF ASSOCIATION	01/30/2014	\$110.00
			\$2,368.51
CHARLES RINGER	PAYPAL SOUTHEASTER	01/14/2014	\$215.00
			\$215.00
CHERYL SMITH	DELL SALES & SERVICE	01/04/2014	\$226.77
	GROVE MEDICAL INC	01/08/2014	\$42.53
	AIRGAS SOUTH	01/15/2014	\$18.37
	FORMS AND SUPPLY - AOPD	01/14/2014	\$200.19
	PAYPAL SOUTHEASTCH	01/22/2014	\$104.00
	PAYPAL SOUTHEASTCH	01/23/2014	\$104.00
	FORMS AND SUPPLY - AOPD	01/24/2014	\$255.98
			\$951.84
CHRISTOPHER CARTER	PODS #68 WILMINGTON	12/30/2013	\$41.04
	FORMS AND SUPPLY - AOPD	01/14/2014	\$22.82
	PODS #68 WILMINGTON	01/19/2014	\$92.87
	LOWES #01705	01/23/2014	\$86.38
	CCU MAIL SERVICES	01/27/2014	\$9.80
	HURLER ATHLETIC COMPANY	01/28/2014	\$318.75
	OWENS STEEL	01/28/2014	\$180.60
			\$752.26
CHRISTOPHER HILL	EAGLE OPTICS	01/10/2014	\$2,419.00
	JOBTARGET LLC	01/14/2014	\$200.00
	EAGLE OPTICS	01/19/2014	\$329.99
	NAS AUDUBON MEMBERSHIP	01/21/2014	\$65.00
			\$3,013.99
CHYREL STALVEY	ACADEMIC SUPPLIER OFFICE	01/14/2014	\$415.61
	TLF FLOWERS BY RICHARD I	01/13/2014	\$62.13
	ACADEMIC SUPPLIER OFFICE	01/23/2014	\$224.02
			\$701.76
CRYSTAL WHITE	PAYPAL SOUTHEASTER	01/16/2014	\$215.00
			\$215.00
DAN MORPHIS	AMERICAN AI 0017372072499	01/06/2014	\$306.00
	SPIRIT AIRL 4870095689742	01/06/2014	\$345.98
	SPIRIT AIRL 4870095691380	01/06/2014	\$182.99
	USAIRWAYS 0377372471147	01/07/2014	\$316.50
	USAIRWAYS 0372341702114	01/07/2014	\$292.50
	USAIRWAYS 0377372362090	01/07/2014	\$586.50
	USAIRWAYS 0372341701679	01/07/2014	\$594.50
	USAIRWAYS 0377372362091	01/07/2014	\$586.50
	USAIRWAYS 0377372339705	01/07/2014	\$440.50
	USAIRWAYS 0377372838503	01/08/2014	\$881.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$151.16
	STERLING ATHLETICS	01/29/2014	\$1,086.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,770.40
DANIEL ELLIS	LOWES #01705	01/27/2014	\$7.69
	WAL-MART #4664	01/27/2014	\$74.35
	PRIZE POSSESSIONS	01/28/2014	\$400.75
			\$482.79
DAVID BARDI	LOWES #01705	01/17/2014	\$19.98
	LOWES #01705	01/17/2014	\$4.70
	LOWES #01705	01/22/2014	\$21.52
	LOWES #01705	01/22/2014	\$19.54
	LOWES #01705	01/22/2014	\$5.41
			\$71.15
DAVID BETSCH	WAL-MART #4664	01/11/2014	\$31.90
			\$31.90
DAVID E RIDENOUR	MAC PAPERS INC	01/10/2014	\$1,951.86
	MAC PAPERS INC	01/13/2014	\$885.06
	PRINT-IT	01/13/2014	\$1,503.00
	BW WILSON PAPER COMPANY	01/15/2014	\$103.31
	BW WILSON PAPER COMPANY	01/15/2014	\$104.28
	BW WILSON PAPER COMPANY	01/15/2014	\$237.05
	BW WILSON PAPER COMPANY	01/15/2014	\$197.66
	BW WILSON PAPER COMPANY	01/15/2014	\$126.34
	SOUTHWEST PLASTIC	01/15/2014	\$139.58
	BW WILSON PAPER COMPANY	01/15/2014	\$104.28
	BW WILSON PAPER COMPANY	01/15/2014	\$486.30
	BW WILSON PAPER COMPANY	01/17/2014	\$20.77
	BW WILSON PAPER COMPANY	01/17/2014	\$214.35
	BW WILSON PAPER COMPANY	01/17/2014	\$73.01
	BW WILSON PAPER COMPANY	01/17/2014	\$124.90
	MAC PAPERS INC	01/20/2014	\$451.61
	BW WILSON PAPER COMPANY	01/22/2014	\$90.35
	COVERBIND CORPORATION	01/23/2014	\$162.00
	BW WILSON PAPER COMPANY	01/25/2014	\$90.35
	BW WILSON PAPER COMPANY	01/28/2014	\$45.32
	FORMS AND SUPPLY - AOPD	01/28/2014	\$103.85
			\$7,215.23
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/06/2014	\$148.65
	STAPLES DIRECT	01/07/2014	\$69.96
	DMI DELL SM BUS	01/09/2014	\$1,700.74
	FORMS AND SUPPLY - AOPD	01/07/2014	\$201.11
	DMI DELL SM BUS	01/09/2014	\$1,710.50
	FORMS AND SUPPLY - AOPD	01/08/2014	\$224.21
	US INK & TONER	01/14/2014	\$207.78
	FORMS AND SUPPLY - AOPD	01/13/2014	\$118.57
	NACADA	01/15/2014	\$620.00
	NACADA	01/15/2014	\$65.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/24/2014	\$339.11
	FORMS AND SUPPLY - AOPD	01/23/2014	\$44.23
			\$5,449.86
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	01/07/2014	\$57.93
	BIZ VISION LLC	01/09/2014	\$65.00
	APA.ORG BOOKS VIDEO CE	01/08/2014	\$19.95
	INT TITANIUM SOFTWARE INC	01/10/2014	\$1,175.00
	NC FNDTN FOR ALCOHOL DRUG	01/10/2014	\$535.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$180.15
	FORMS AND SUPPLY - AOPD	01/17/2014	\$82.68
	DMI DELL HIGHER EDUC	01/20/2014	\$258.51
	EB VICTIM SERVICE PRO	01/18/2014	\$75.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$49.25
	SC COUNSELING ASSOCIATION	01/29/2014	\$130.00
			\$2,628.47
DENISE BRASWELL	FBI NATIONAL ACADEMY ASSO	01/03/2014	\$85.00
	FBI NATIONAL ACADEMY ASSO	01/03/2014	\$85.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$37.11
	WRIGHT JOHNSTON UNIFORMS	01/14/2014	\$963.26
	US INK & TONER	01/16/2014	\$131.30
	DMI DELL HIGHER EDUC	01/18/2014	\$407.27
	RAD SYSTEMS	01/17/2014	\$69.00
	FORMS AND SUPPLY - AOPD	01/23/2014	\$83.49
	GAL UNIFORM&EQUIPMENT	01/30/2014	\$433.72
			\$2,295.15
DIANE L WILSON	DMI DELL HIGHER EDUC	01/10/2014	\$107.99
	CONWAY RENTAL CENTER INC	01/09/2014	\$1,507.68
	SQ COASTAL MARKETING GRA	01/09/2014	\$589.84
	DMI DELL HIGHER EDUC	01/10/2014	\$477.32
	FORMS AND SUPPLY - AOPD	01/10/2014	\$40.92
	ELON UNIVERSITY	01/13/2014	\$200.00
	EB SOUTH CAROLINA COU	01/16/2014	\$100.00
	FORMS AND SUPPLY - AOPD	01/24/2014	\$36.71
	ACTION ADVERTISING	01/24/2014	\$1,291.32
	BLU thechantnews.com	01/25/2014	\$14.99
			\$4,366.77
DWAYNE BEAM	INTSTUDENTPROTECTION.COM	01/10/2014	\$860.00
	INTSTUDENTPROTECTION.COM	01/10/2014	\$182.00
	INTSTUDENTPROTECTION.COM	01/10/2014	\$182.00
	INTSTUDENTPROTECTION.COM	01/14/2014	\$182.00
	INTSTUDENTPROTECTION.COM	01/14/2014	\$182.00
	SC.GOV	01/16/2014	\$101.00
	FOOT MANAGEMENT INC	01/30/2014	\$256.50
			\$1,945.50
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	01/02/2014	\$215.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	01/02/2014	\$35.31
	TUCKER MATERIALS OF MYRTL	01/03/2014	\$630.06
	LOWES #01705	01/06/2014	\$116.68
	LOWES #01705	01/07/2014	\$74.89
	TUCKER MATERIALS OF MYRTL	01/07/2014	\$74.63
	TUCKER MATERIALS OF MYRTL	01/08/2014	\$94.78
	LOWES #01705	01/08/2014	\$18.46
	LOWES #01705	01/09/2014	\$29.70
	LOWES #01705	01/09/2014	\$37.88
	SEVEN OAKS DOORS & HDW	01/10/2014	\$895.78
	LOWES #01705	01/10/2014	\$10.58
	EAST COAST DISTRIBUTORS	01/09/2014	\$26.95
	LOWES #01705	01/13/2014	\$4.26
	SEVEN OAKS DOORS & HDW	01/14/2014	\$233.24
	LOWES #01705	01/15/2014	\$11.56
	LOWES #01705	01/16/2014	\$22.54
	DILLON SUPPLY COMPANY	01/17/2014	\$313.13
	CREGGER COMPANY 10	01/16/2014	\$9.66
	DILLON SUPPLY COMPANY	01/20/2014	\$116.76
	TUCKER MATERIALS OF MYRTL	01/21/2014	\$951.48
	EAST COAST DISTRIBUTORS	01/21/2014	\$42.74
	EAST COAST DISTRIBUTORS	01/21/2014	\$19.80
	TUCKER MATERIALS OF MYRTL	01/23/2014	\$24.09
	SEVEN OAKS DOORS & HDW	01/27/2014	\$134.47
			\$4,145.22
ERIC HALL	SEO MAGIC	01/17/2014	\$210.00
	HALLOWEENCOSTUMES	01/17/2014	\$147.86
	WAL-MART #4664	01/20/2014	\$11.34
	PAULAYOUNG-ESPECIALYRS	01/20/2014	\$149.87
	JAS TOWNSEND AND SONS INC	01/20/2014	\$57.00
	WIGS COSTUMES	01/22/2014	\$96.15
	AMAZON MKTPLACE PMTS	01/23/2014	\$29.43
	AMAZON MKTPLACE PMTS	01/24/2014	\$29.27
	PAYPAL RANDYALIVE	01/26/2014	\$121.90
	TOYS R US #8873	01/30/2014	\$35.90
	AC MOORE STR 155	01/30/2014	\$25.06
	LOWES #01705	01/30/2014	\$12.70
			\$926.48
GARY MANCZ	CONWAY AUTO 0024817	01/09/2014	\$102.17
	OREILLY AUTO 00043414	01/16/2014	\$189.27
	INTERSTATE BATTERY SYSTEM	01/21/2014	\$105.63
	CONWAY AUTO 0024817	01/24/2014	\$4,783.32
	GATOR GRIP TRUCK ACCES	01/24/2014	\$736.98
	BTS #9	01/23/2014	\$65.00
	CONWAY AUTO 0024817	01/24/2014	\$500.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,482.37
GAYLE BRITT	PODS #68 WILMINGTON	01/14/2014	\$435.71
	PODS #68 WILMINGTON	01/15/2014	\$116.59
	THE CHARLESTON MUSEUM	01/15/2014	\$220.00
	LOWES #01004	01/22/2014	\$35.00
	KITCHEN CAPERS CULINARY T	01/23/2014	\$275.00
	CAMCOR INC	01/27/2014	\$110.66
			\$1,192.96
GREGG BUCK	ULINE SHIP SUPPLIES	01/01/2014	\$1,686.62
	Amazon.com	01/03/2014	\$20.99
	LOWES #01705	01/04/2014	\$605.36
	AMAZON MKTPLACE PMTS	01/03/2014	\$26.17
	BUILDER'S FIRST SOU	01/06/2014	\$806.00
	LOWES #01705	01/06/2014	\$243.83
	LUMBER EXPRESS	01/06/2014	\$1,358.01
	LOWES #01705	01/08/2014	\$31.04
	BUILDER'S FIRST SOU	01/10/2014	\$287.09
	Amazon.com	01/14/2014	\$40.50
	LOWES #01705	01/14/2014	\$290.16
	EREPLACEMENTPARTS.COM	01/15/2014	\$46.35
	LOWES #01138	01/19/2014	\$38.49
	LOWES #01705	01/21/2014	\$98.27
	RADIOSHACK COR00117390	01/21/2014	\$4.31
	ROSE BRAND WIPERS	01/21/2014	\$407.58
	BUILDER'S FIRST SOU	01/21/2014	\$811.30
	AMAZON MKTPLACE PMTS	01/22/2014	\$29.16
	PAYPAL BILLCOLESTO	01/22/2014	\$60.30
	PARTY PLUS	01/21/2014	\$2.15
	AMAZON MKTPLACE PMTS	01/23/2014	\$19.79
	LOWES #01705	01/23/2014	\$51.78
	SOCASTEE HARDWARE STOR	01/27/2014	\$61.76
	AMAZON MKTPLACE PMTS	01/28/2014	\$33.99
			\$7,061.00
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	01/09/2014	\$30.62
	LOWES #01004	01/14/2014	\$56.31
	DELL SALES & SERVICE	01/16/2014	\$453.54
			\$540.47
HOLLY LEGG	SOUTHERN COMPUTER WAREHOU	01/17/2014	\$50.16
	SOUTHERN COMPUTER WAREHOU	01/17/2014	\$36.46
	SOUTHERN COMPUTER WAREHOU	01/17/2014	\$151.65
	AMAZON MKTPLACE PMTS	01/29/2014	\$33.46
	USAIRWAYS 0372344050358	01/27/2014	\$348.50
	USAIRWAYS 0372344050357	01/27/2014	\$348.50
	USAIRWAYS 0372344050356	01/27/2014	\$348.50
			\$1,317.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MASSEY	OCC DOC OF SC PA	01/08/2014	\$1,045.00
	LE BLEU OF THE CAROLINAS	01/08/2014	\$67.94
	OCC DOC OF SC PA	01/09/2014	\$186.40
	NCSU IES INT	01/09/2014	\$775.00
	SC CHAPTER NATIONAL SAFET	01/09/2014	\$99.44
	GA TECH PRO EDU WEB	01/24/2014	\$615.00
			\$2,788.78
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	01/16/2014	\$163.86
			\$163.86
HOWARD WATTS	WW GRAINGER	01/02/2014	\$48.39
	D&L APPLIANCE PRTS CO#14	01/02/2014	\$221.88
	WW GRAINGER	01/02/2014	\$25.52
	WW GRAINGER	01/02/2014	\$11.94
	WW GRAINGER	01/02/2014	\$199.24
	SIMMONS IRRIGATION SUPPLY	01/02/2014	\$248.79
	GENCO CHEMICALS	01/03/2014	\$46.15
	FELLERS INC 01 OF 01	01/02/2014	\$357.88
	SIMMONS IRRIGATION SUPPLY	01/03/2014	\$112.92
	CONWAY AUTO 0024817	01/02/2014	\$50.01
	WW GRAINGER	01/03/2014	\$42.93
	CITY ELECTRIC #42	01/03/2014	\$64.10
	WW GRAINGER	01/03/2014	\$156.95
	JOHNSON PLASTICS	01/03/2014	\$85.35
	WW GRAINGER	01/06/2014	\$413.81
	TRAYCO CORP	01/07/2014	\$950.94
	NEUTRON INDU NEUTRON I	01/08/2014	\$913.38
	SOUTHEASTERN EQUIPMENT &	01/08/2014	\$210.11
	WW GRAINGER	01/08/2014	\$101.82
	WW GRAINGER	01/08/2014	\$87.16
	BUGGIES UNLIMITED	01/08/2014	\$37.98
	INT M3 TECHNOLOGIES	01/08/2014	\$271.73
	AMAZON MKTPLACE PMTS	01/08/2014	\$34.98
	WW GRAINGER	01/08/2014	\$610.72
	WW GRAINGER	01/08/2014	\$111.82
	SOUTHEASTERN PAPER GROUP	01/08/2014	\$583.20
	WALMART.COM 8009666546	01/08/2014	\$105.04
	GRAYBAR ELECTRIC COMPANY	01/08/2014	\$632.35
	WW GRAINGER	01/08/2014	\$66.13
	WW GRAINGER	01/08/2014	\$293.02
	BUILD-CHARGE.COM	01/09/2014	\$52.12
	GRAYBAR ELECTRIC COMPANY	01/09/2014	\$338.58
	GE APPLIANCE SALES #215	01/08/2014	\$852.00
	WW GRAINGER	01/08/2014	\$18.44
	BRAXTON BRAGG	01/08/2014	\$25.95
	INT M3 TECHNOLOGIES	01/09/2014	\$82.28
	HD SUPPLY FACILITIES MTNC	01/11/2014	\$34.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	01/11/2014	\$1,389.01
	WW GRAINGER	01/09/2014	\$63.29
	WW GRAINGER	01/09/2014	\$40.37
	NOR NORTHERN TOOL	01/10/2014	\$257.05
	ARAMARK 79751553	01/10/2014	\$550.75
	AMCON CONTROLS INC	01/10/2014	\$165.75
	NOR NORTHERN TOOL	01/10/2014	\$169.85
	TRAYCO CORP	01/09/2014	\$79.08
	ARAMARK 79748536	01/10/2014	\$475.16
	WW GRAINGER	01/11/2014	\$9.82
	WW GRAINGER	01/09/2014	\$51.90
	WW GRAINGER	01/09/2014	\$675.42
	WW GRAINGER	01/09/2014	\$73.36
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$1,557.14
	SOUTHEASTERN PAPER GROUP	01/11/2014	\$260.50
	WW GRAINGER	01/11/2014	\$763.04
	SOUTHEASTERN PAPER GROUP	01/11/2014	\$1,413.87
	WW GRAINGER	01/09/2014	\$26.85
	WW GRAINGER	01/11/2014	\$275.40
	FERGUSON ENT #29	01/10/2014	\$618.47
	SOUTHEASTERN PAPER GROUP	01/11/2014	\$241.61
	JANPAK 05 COASTAL	01/10/2014	\$955.64
	FASTENAL COMPANY01	01/13/2014	\$1.45
	TRAYCO CORP	01/10/2014	\$31.34
	SMART CHEMICAL SUPPLY INC	01/11/2014	\$782.05
	WW GRAINGER	01/13/2014	\$777.55
	WW GRAINGER	01/13/2014	\$95.10
	WW GRAINGER	01/13/2014	\$477.19
	SMITH TURF & IRRIGATION	01/14/2014	\$57.46
	EMPIRE EQUIPMENT DIST	01/13/2014	\$408.99
	SOUTHEASTERN PAPER GROUP	01/15/2014	\$834.62
	WW GRAINGER	01/14/2014	\$16.59
	WW GRAINGER	01/14/2014	\$19.19
	FERGUSON ENT #29	01/15/2014	\$367.36
	SUNBELT SIGN SUPPLY INC L	01/15/2014	\$284.31
	SOUTHEASTERN PAPER GROUP	01/15/2014	\$119.77
	FERGUSON ENT #29	01/15/2014	\$177.42
	TRAYCO CORP	01/14/2014	\$1,813.27
	WW GRAINGER	01/14/2014	\$213.63
	ANDURAN INC	01/15/2014	\$1,558.10
	TRAYCO CORP	01/14/2014	\$637.50
	INDUSTRIAL SOLUTIONS AND	01/15/2014	\$419.10
	WW GRAINGER	01/14/2014	\$16.96
	HYMAN PAPER & CHEMICAL	01/15/2014	\$101.97
	LEONARD BUILDING & TRUCK	01/15/2014	\$26.99
	HYMAN PAPER & CHEMICAL	01/15/2014	\$160.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	01/15/2014	\$333.47
	BRAXTON BRAGG	01/14/2014	\$51.90
	MAC PAPERS INC	01/16/2014	\$774.36
	WW GRAINGER	01/15/2014	\$47.83
	INT M3 TECHNOLOGIES	01/16/2014	\$76.88
	ADVANCE AUTO PARTS #5320	01/15/2014	\$43.19
	WW GRAINGER	01/15/2014	\$1,390.44
	GRAYBAR ELECTRIC COMPANY	01/16/2014	\$1,227.10
	HD SUPPLY FACILITIES MTNC	01/16/2014	\$172.04
	WW GRAINGER	01/15/2014	\$88.40
	GRAYBAR ELECTRIC COMPANY	01/16/2014	\$332.29
	WW GRAINGER	01/15/2014	\$178.07
	WW GRAINGER	01/15/2014	\$84.58
	SCOTT MACHINE& E-BADGE	01/16/2014	\$143.91
	CITY ELECTRIC #42	01/17/2014	\$1,679.18
	HD SUPPLY FACILITIES MTNC	01/18/2014	\$27.99
	GARMIN INTERNATIONAL	01/18/2014	\$244.36
	WW GRAINGER	01/17/2014	\$212.46
	WW GRAINGER	01/17/2014	\$210.60
	JOHNSON PLASTICS	01/16/2014	\$3.64
	WW GRAINGER	01/16/2014	\$333.72
	WW GRAINGER	01/16/2014	\$166.65
	SOL SNAP-ON INDUSTRIAL	01/17/2014	\$48.68
	JANPAK 05 COASTAL	01/16/2014	\$1,564.79
	JOHNSON PLASTICS	01/16/2014	\$365.48
	DISCOUNT TROPHY & CO C	01/17/2014	\$196.62
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$557.05
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$1,033.29
	DISCOUNT TROPHY & CO C	01/17/2014	\$209.92
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$383.31
	SILMAR ELECTRONICS	01/20/2014	\$213.30
	HYMAN PAPER & CHEMICAL	01/21/2014	\$562.50
	HYMAN PAPER & CHEMICAL	01/21/2014	\$780.07
	WW GRAINGER	01/21/2014	\$92.45
	WW GRAINGER	01/21/2014	\$41.89
	SOUTHEASTERN PAPER GROUP	01/22/2014	\$55.59
	WW GRAINGER	01/21/2014	\$47.77
	CITY ELECTRIC #42	01/21/2014	\$203.16
	NOR NORTHERN TOOL	01/22/2014	\$257.34
	CONWAY AUTO 0024817	01/21/2014	\$104.49
	PALMETTO SAFETY PROD	01/21/2014	\$47.20
	HD SUPPLY FACILITIES MTNC	01/22/2014	\$45.24
	SOUTHEASTERN PAPER GROUP	01/22/2014	\$1,934.54
	WW GRAINGER	01/22/2014	\$67.07
	GIH GLOBALINDUSTRIALEQ	01/23/2014	\$502.09
	FELLERS INC 01 OF 01	01/22/2014	\$431.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ECK SUPPLY 37	01/23/2014	\$21.68
	INT M3 TECHNOLOGIES	01/23/2014	\$225.88
	COLUMBIA FLAG & BANNER	01/22/2014	\$152.61
	MATT MARSHALL AND COMPANY	01/23/2014	\$1,013.67
	HEATER CRAFT INC	01/23/2014	\$222.58
	WW GRAINGER	01/22/2014	\$190.76
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$50.16
	WW GRAINGER	01/22/2014	\$421.20
	BRAXTON BRAGG	01/22/2014	\$207.60
	SMITH TURF & IRRIGATION	01/24/2014	\$9.09
	MSC	01/25/2014	\$106.88
	1000BULBS.COM	01/10/2014	\$25.85
	WW GRAINGER	01/23/2014	\$1,145.80
	HD SUPPLY FACILITIES MTNC	01/23/2014	\$225.35
	WW GRAINGER	01/23/2014	\$175.66
	PARTSKING.COM	01/23/2014	\$107.30
	AGCHEMICAL.COM LLC	01/24/2014	\$337.06
	SILMAR ELECTRONICS	01/24/2014	\$1,736.42
	WW GRAINGER	01/23/2014	\$29.93
	WW GRAINGER	01/23/2014	\$451.33
	SMITH TURF & IRRIGATION	01/24/2014	\$231.47
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$504.53
	ARAMARK 79824298	01/25/2014	\$550.75
	WW GRAINGER	01/23/2014	\$48.06
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$134.91
	SOUTHEASTERN PAPER GROUP	01/28/2014	\$834.62
	WEATHERTECH MACNEIL	01/28/2014	\$69.95
	WW GRAINGER	01/27/2014	\$118.72
	GRAYBAR ELECTRIC COMPANY	01/28/2014	\$143.34
	MATT MARSHALL AND COMPANY	01/30/2014	\$945.69
	VEREENS TURF CENTER	01/30/2014	\$1,077.84
	ACME CONTROL SERVICE INC	01/30/2014	\$723.72
	VEREENS TURF CENTER	01/30/2014	\$691.20
			\$58,512.39
J MICHAEL TRAPP	TFS FISHERSCI ECOM ATL	01/07/2014	\$406.43
	TFS FISHERSCI ECOM ATL	01/07/2014	\$63.24
	TFS FISHERSCI ECOM ATL	01/07/2014	\$63.24
	WAL-MART #5087	01/09/2014	\$26.07
	TFS FISHERSCI ECOM ATL	01/09/2014	\$124.41
	TFS FISHER SCI CHI	01/10/2014	\$62.50
	TFS FISHER SCI CHI	01/10/2014	\$62.50
	LOWES #01705	01/10/2014	\$254.83
	ENVIRONMENTAL RESOURCE	01/14/2014	\$1,219.23
	LOWES #00410	01/14/2014	\$823.64
	TFS FISHERSCI ECOM ATL	01/15/2014	\$2,162.48
	TURNER DESIGNS, INC	01/14/2014	\$623.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	WW GRAINGER	01/16/2014	\$479.23
	WAL-MART #0643	01/16/2014	\$11.40
	ZORO TOOLS INC	01/16/2014	\$913.41
	LOWES #01705	01/17/2014	\$175.60
	TFS FISHERSCI ECOM ATL	01/17/2014	\$711.08
	TFS FISHERSCI ECOM ATL	01/18/2014	\$280.09
	TFS FISHERSCI ECOM ATL	01/17/2014	\$124.41
	ZORO TOOLS INC	01/17/2014	\$1,598.69
	LOWES #01705	01/17/2014	\$105.70
	YSI INCORPORATED	01/16/2014	\$2,219.28
	8 SOUTHWEST PLUMBING SUPP	01/16/2014	\$42.37
	WEST MARINE #360	01/20/2014	\$773.04
	YSI INCORPORATED	01/21/2014	\$4,062.70
	LOWES #01705	01/23/2014	\$128.75
	LOWES #01705	01/23/2014	\$196.38
	TFS FISHERSCI ECOM ATL	01/23/2014	\$63.29
	TFS FISHERSCI ECOM ATL	01/25/2014	\$926.19
	PRECISION WEIGHING INC	01/24/2014	\$233.76
	ENVIRONMENTAL EXPRESS	01/28/2014	\$1,478.52
	TFS FISHERSCI ECOM ATL	01/30/2014	\$57.77
			\$20,473.48
JACOB ROSIEK	CC CREATIONS LTD	01/28/2014	\$878.85
			\$878.85
JACQUELINE GRIMES	THE SPORTSMAN SHOP T&T	01/07/2014	\$429.46
	SPIRIT AIRL 4870095808900	01/09/2014	\$247.98
			\$677.44
JAIME SELLERS	ACADEMIC SUPPLIER OFFICE	01/11/2014	\$118.97
	NATIVE SONS	01/27/2014	\$16.50
			\$135.47
JAMES ARENDT	CCU MAIL SERVICES	01/03/2014	\$10.05
	A.A.M.G.	01/13/2014	\$150.00
	Amazon.com	01/14/2014	\$443.98
	OFFICE DEPOT #2179	01/14/2014	\$4.31
			\$608.34
JAMES K SMITH	HORRY TELEPHONE COOPERATI	01/03/2014	\$215.99
	HORRY TELEPHONE COOPERATI	01/03/2014	\$215.99
	WRAPS INK	01/08/2014	\$150.00
	AUTOZONE #1025	01/13/2014	\$3.23
	TRIPLE T FLORENCE	01/10/2014	\$20.00
	LOWES #01705	01/15/2014	\$84.82
	FORMS AND SUPPLY - AOPD	01/17/2014	\$14.77
	AYNOR TIRE MART & WRECKER	01/22/2014	\$15.00
	BEACH FORD INC	01/23/2014	\$24.88
	LOWES #01705	01/23/2014	\$13.50
	LOWES #01705	01/23/2014	\$19.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	DILLON SUPPLY COMPANY	01/22/2014	\$540.40
	CAMPING WORLD #02	01/23/2014	\$113.36
	TYLER EQUIPMENT CO INC	01/24/2014	\$16.23
	LOWES #01705	01/26/2014	\$27.65
	BEACH FORD INC	01/28/2014	\$287.49
	LOWES #01705	01/30/2014	\$44.81
	LOWES #01705	01/30/2014	\$23.55
			\$1,831.30
JAMES MOORE	DELTA AIR 0067329953204	01/03/2014	\$242.00
	MDPI AG	01/27/2014	\$1,900.00
			\$2,142.00
JAMES PHILLIPS	INTERSTATE BATTERY SYSTEM	01/06/2014	\$108.87
	LOWES #00603	01/14/2014	\$229.69
	WEST MARINE #518	01/13/2014	\$423.96
			\$762.52
JAMES WHITFIELD	AIRGAS SOUTH	01/03/2014	\$218.21
	FEDEX 90519942	01/08/2014	\$475.32
	YSI INCORPORATED	01/13/2014	\$1,351.30
	AIRGAS SOUTH	01/15/2014	\$31.64
	AIRGAS SOUTH	01/15/2014	\$3.52
	CAMCOR INC	01/16/2014	\$1,790.19
	WW GRAINGER	01/15/2014	\$233.15
	LEGO EDUCATION	01/17/2014	\$392.86
	YSI INCORPORATED	01/24/2014	\$1,352.20
			\$5,848.39
JAMIE ARRIGAL	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$278.27
	BIO COMPANY INC	01/07/2014	\$1,369.98
	VWR INTERNATIONAL INC	01/08/2014	\$596.48
	BIO COMPANY INC	01/08/2014	\$1,857.19
	VWR INTERNATIONAL INC	01/10/2014	\$248.50
	VWR INTERNATIONAL INC	01/10/2014	\$181.89
	US INK & TONER	01/09/2014	\$121.11
	CAROLINA BIOLOGIC SUPPLY	01/09/2014	\$71.76
	FORMS AND SUPPLY - AOPD	01/10/2014	\$114.65
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$360.61
	TFS FISHER SCI CSA	01/11/2014	\$1,480.48
	VWR INTERNATIONAL INC	01/14/2014	\$112.74
	TFS FISHER SCI CSA	01/14/2014	\$832.80
	TFS FISHER SCI TMP	01/14/2014	\$315.77
	SIGMA ALDRICH US	01/14/2014	\$325.03
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$758.93
	TFS FISHER SCI TMP	01/15/2014	\$94.00
	SIGMA ALDRICH US	01/16/2014	\$58.63
	ART.COM/ALLPOSTERS.COM	01/16/2014	\$24.98
	VWR INTERNATIONAL INC	01/18/2014	\$433.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	TFS FISHER SCI CSA	01/18/2014	\$158.71
	VWR INTERNATIONAL INC	01/21/2014	\$70.60
	VWR INTERNATIONAL INC	01/21/2014	\$22.36
	VWR INTERNATIONAL INC	01/21/2014	\$22.36
	U OF M CGC	01/21/2014	\$35.00
	BioQuip Products Inc	01/20/2014	\$61.75
	FORMS AND SUPPLY - AOPD	01/21/2014	\$266.72
	TFS FISHER SCI CSA	01/22/2014	\$46.18
	TFS FISHER SCI ATL	01/22/2014	\$765.21
	VWR INTERNATIONAL INC	01/24/2014	\$28.74
	VWR INTERNATIONAL INC	01/24/2014	\$141.20
	CAROLINA BIOLOGIC SUPPLY	01/23/2014	\$31.37
	VWR INTERNATIONAL INC	01/24/2014	\$238.93
	TFS FISHER SCI CHI	01/25/2014	\$300.63
	TFS FISHER SCI CHI	01/24/2014	\$165.67
	TFS FISHER SCI CHI	01/24/2014	\$792.40
	VWR INTERNATIONAL INC	01/29/2014	\$265.05
	TFS FISHER SCI CHI	01/28/2014	\$120.09
	TFS FISHER SCI CHI	01/30/2014	\$123.36
			\$13,293.85
JAN BARRINGER	DMI DELL HIGHER EDUC	01/09/2014	\$366.92
	DMI DELL HIGHER EDUC	01/09/2014	\$475.15
			\$842.07
JEAN ANN BUTLER	DELTA AIR 0062349139835	01/13/2014	\$381.00
	USAIRWAYS 0377373990398	01/13/2014	\$330.00
	USAIRWAYS 0377376975485	01/24/2014	\$296.00
	USAIRWAYS 0377376975488	01/24/2014	\$296.00
	USAIRWAYS 0377376975487	01/24/2014	\$296.00
	USAIRWAYS 0377376975490	01/24/2014	\$296.00
	USAIRWAYS 0377376975486	01/24/2014	\$296.00
	USAIRWAYS 0377376975489	01/24/2014	\$296.00
	CU NTL DROPOUT PREV. CTR	01/23/2014	\$185.00
			\$2,672.00
JEANNIE BENSON	CAMCOR INC	01/02/2014	\$172.75
	DMI DELL HIGHER EDUC	01/06/2014	\$60.74
	CAMCOR INC	01/13/2014	\$343.87
	B & H PHOTO-VIDEO.COM	01/14/2014	\$239.90
	FORMS AND SUPPLY - AOPD	01/17/2014	\$153.04
			\$970.30
JEFF JACOBS	FORMS AND SUPPLY - AOPD	01/08/2014	\$13.82
			\$13.82
JEFF POUNDS	FORMS AND SUPPLY - AOPD	01/08/2014	\$65.12
	SCHOOL HEALTH CORP	01/12/2014	\$265.70
	AMAZON MKTPLACE PMTS	01/21/2014	\$123.54
	SCHOOL HEALTH CORP	01/22/2014	\$349.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	DMI DELL HIGHER EDUC	01/24/2014	\$336.95
			\$1,140.72
JENNIFER PACKARD	JOSTENS ECOMMERCE	01/08/2014	\$270.11
	JOSTENS ECOMMERCE	01/08/2014	\$270.11
	DAVID'S FLOWERS, LLC	01/13/2014	\$78.90
	USAIRWAYS 0372342555223	01/14/2014	\$388.00
	USAIRWAYS 0372342555224	01/14/2014	\$388.00
	USAIRWAYS 0372342632126	01/15/2014	\$317.00
			\$1,712.12
JENNIFER SELLERS	BATTERY SOLUTIONS	01/07/2014	\$59.29
			\$59.29
JENNIFER SHINABERGER	DMI DELL HIGHER EDUC	01/13/2014	\$351.88
	EB TRANSFORMING THE T	01/18/2014	\$159.24
			\$511.12
JENNIFER SILVER HR ADV GC	CHRONICLE OF HIGHER EDU	01/02/2014	\$645.14
	CHRONICLE OF HIGHER EDU	01/02/2014	\$295.00
	CHRONICLE OF HIGHER EDU	01/02/2014	\$295.00
	THE SUN NEWS	01/07/2014	\$7,421.94
	CHRONICLE OF HIGHER EDU	01/09/2014	\$295.00
	THE SUN NEWS	01/09/2014	\$4,889.50
	IEEE JOB SITE	01/23/2014	\$280.00
	ASSN FOR INFORMATIO	01/23/2014	\$350.00
	JOBTARGET LLC	01/23/2014	\$1,095.00
	CHRONICLE OF HIGHER EDU	01/23/2014	\$295.00
	JOBTARGET LLC	01/27/2014	\$200.00
	CHRONICLE OF HIGHER EDU	01/30/2014	\$295.00
			\$16,356.58
JESSICA FORRESTER	EPIC SPORTS	01/02/2014	\$32.31
	TODD & MOORE	01/06/2014	\$22.60
	FORMS AND SUPPLY - AOPD	01/15/2014	\$18.73
	SPORTS INFORMATION MEDIA	01/22/2014	\$92.00
	SALLEY CLEANERS	01/28/2014	\$16.20
			\$181.84
JESSICA MARTIN	YBP LIBRARY SERVICES	01/07/2014	\$407.71
	YBP LIBRARY SERVICES	01/07/2014	\$548.45
	YBP LIBRARY SERVICES	01/07/2014	\$50.46
	YBP LIBRARY SERVICES	01/07/2014	\$14.50
	YBP LIBRARY SERVICES	01/07/2014	\$16.29
	Amazon.com	01/11/2014	\$118.81
	Amazon.com	01/12/2014	\$49.61
	YBP LIBRARY SERVICES	01/13/2014	\$298.79
	Amazon.com	01/14/2014	\$85.78
	Amazon.com	01/16/2014	\$14.96
	YBP LIBRARY SERVICES	01/17/2014	\$1,867.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	Amazon.com	01/17/2014	\$21.64
	YBP LIBRARY SERVICES	01/21/2014	\$1,937.43
	NATL ART EDU ASSOC	01/23/2014	\$68.99
	TRANSIT MEDIA	01/22/2014	\$240.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$31.49
	AMAZON MKTPLACE PMTS	01/24/2014	\$26.38
	Amazon.com	01/24/2014	\$59.44
	Amazon.com	01/27/2014	\$36.97
	YBP LIBRARY SERVICES	01/30/2014	\$925.57
			\$6,820.39
JILL KINGSTON	DELTA AIR 0060767775595	01/15/2014	\$25.00
	DELTA AIR 0062178772958	01/15/2014	\$638.50
	DELTA AIR 0067374683797	01/15/2014	\$528.50
	USAIRWAYS 0377374569513	01/15/2014	\$400.50
	USAIRWAYS 0377374572267	01/15/2014	\$404.50
	EXPEDIA EXPEDIA.COM	01/16/2014	\$7.00
	USAIRWAYS 0377374572324	01/15/2014	\$566.50
	SPIRIT AIRL 4870096180193	01/20/2014	\$182.99
	DELTA AIR 0067375727625	01/20/2014	\$442.00
	SPIRIT AIRL 4870096180293	01/20/2014	\$283.99
	SPIRIT AIRL 4870096181189	01/20/2014	\$382.98
	SPIRIT AIRL 4870096180391	01/20/2014	\$182.99
	SPIRIT AIRL 4870096180861	01/20/2014	\$182.99
	USAIRWAYS 0377355145289	01/20/2014	\$445.00
	SPIRIT AIRL 4870096399428	01/27/2014	\$295.98
	USAIRWAYS 0372344400541	01/29/2014	\$791.00
			\$5,760.42
JILLIAN ERNEST	DELTA AIR 0062349112360	01/15/2014	\$320.00
	SPIRIT AIRL 4870096084987	01/17/2014	\$88.99
	USAIRWAYS 0372342892038	01/17/2014	\$299.00
	SPIRIT AIRL 4870096084134	01/17/2014	\$179.98
	SPIRIT AIRL 4870096087471	01/17/2014	\$142.98
			\$1,030.95
JO ANN CAMPBELL	ACADEMIC SUPPLIER OFFICE	01/04/2014	\$461.96
	DMI DELL HIGHER EDUC	01/13/2014	\$697.57
	DMI DELL HIGHER EDUC	01/13/2014	\$116.94
			\$1,276.47
JOAN TRUPIANO	DMI DELL HIGHER EDUC	01/18/2014	\$184.65
	DMI DELL HIGHER EDUC	01/18/2014	\$154.91
	NIU OUTREACH	01/18/2014	\$186.00
			\$525.56
JOANNA DALTON	MEDIA PARTNERS CORP.	01/06/2014	\$805.50
	AT&T DATA	01/27/2014	\$25.00
			\$830.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	DMI DELL HIGHER EDUC	01/04/2014	\$175.41
	US INK & TONER	01/14/2014	\$100.48
	FORMS AND SUPPLY - AOPD	01/15/2014	\$28.97
	DMI DELL HIGHER EDUC	01/20/2014	\$64.63
	FORMS AND SUPPLY - AOPD	01/21/2014	\$22.57
	FORMS AND SUPPLY - AOPD	01/21/2014	\$880.83
	FORMS AND SUPPLY - AOPD	01/24/2014	\$28.05
			\$1,300.94
JODY H DAVIS	KAN JAM LLC.	01/02/2014	\$462.56
	PADDLE PALACE TABLE TE	01/03/2014	\$50.80
			\$513.36
JOHN BRONG	KROGER #26	01/13/2014	\$48.57
			\$48.57
JOHN HANNA	PAYPAL SPAMCOP	01/22/2014	\$30.00
			\$30.00
JONATHAN HURT	OWW ORBITZ.COM	12/31/2013	\$6.99
	USAIRWAYS 0377329751299	12/31/2013	\$864.40
	DELTA AIR 0062348996339	01/07/2014	\$812.00
			\$1,683.39
JUDITH DOW	C ALAN PUBLICATIONS LLC	01/06/2014	\$157.50
	FORMS AND SUPPLY - AOPD	01/13/2014	\$103.82
	PAYPAL TREVINOIVAN	01/14/2014	\$130.00
	PAYPAL BACHOVICH	01/14/2014	\$47.00
	FORMS AND SUPPLY - AOPD	01/14/2014	\$16.93
	C ALAN PUBLICATIONS LLC	01/15/2014	\$37.00
	STEVE WEISS MUSIC INC	01/14/2014	\$68.95
	FORMS AND SUPPLY - AOPD	01/15/2014	\$84.68
	FORMS AND SUPPLY - AOPD	01/15/2014	\$31.62
	TARGET 00009639	01/27/2014	\$5.85
	TARGET 00027425	01/27/2014	\$13.53
			\$696.88
JUDY A HAWKINS	DELTA AIR 0062349399266	01/15/2014	\$577.00
			\$577.00
JUDY CANNON	SCOTT ELECTRIC PRINTABLE	01/13/2014	\$245.00
	DISCOUNT MEDIA PRODUCT	01/14/2014	\$357.31
			\$602.31
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	01/14/2014	\$101.12
			\$101.12
JULIE QUINN	PAPER MART	01/03/2014	\$63.77
	CCU MAIL SERVICES	01/08/2014	\$4.22
	FORMS AND SUPPLY - AOPD	01/10/2014	\$153.82
	CCU MAIL SERVICES	01/15/2014	\$46.00
	USAIRWAYS 0377330842921	01/14/2014	\$348.85

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	MICROLOGY LABORATORIES	01/15/2014	\$780.90
	FORMS AND SUPPLY - AOPD	01/15/2014	\$140.10
	OWW ORBITZ.COM	01/16/2014	\$21.99
	OFFICEMAX CT IN#947646	01/17/2014	\$29.14
	USAIRWAYS 0377402667584	01/16/2014	\$628.50
	US INK & TONER	01/17/2014	\$320.24
	FORMS AND SUPPLY - AOPD	01/17/2014	\$125.65
	US INK & TONER	01/21/2014	\$217.78
	PAYPAL PAYPAL2	01/21/2014	\$999.00
	BESTBUY.COM 00009944	01/22/2014	\$150.11
	FORMS AND SUPPLY - AOPD	01/22/2014	\$54.92
	ONSET COMPUTER CORPORA	01/24/2014	\$33.00
	FORMS AND SUPPLY - AOPD	01/24/2014	\$99.82
	UK TREASURER OFFC	01/27/2014	\$250.00
			\$4,467.81
JULIE WILSON	VWR INTERNATIONAL INC	01/03/2014	\$133.31
	SIGMA ALDRICH US	01/02/2014	\$124.30
	VWR INTERNATIONAL INC	01/03/2014	\$211.33
	VWR INTERNATIONAL INC	01/04/2014	\$333.65
	FORMS AND SUPPLY - AOPD	01/03/2014	\$89.14
	VWR INTERNATIONAL INC	01/04/2014	\$61.58
	VWR INTERNATIONAL INC	01/04/2014	\$82.23
	VWR INTERNATIONAL INC	01/04/2014	\$61.23
	SIGMA ALDRICH US	01/03/2014	\$322.29
	VWR INTERNATIONAL INC	01/04/2014	\$160.72
	BIO RAD	01/06/2014	\$255.60
	VWR INTERNATIONAL INC	01/07/2014	\$122.33
	VWR INTERNATIONAL INC	01/07/2014	\$4.99
	VWR INTERNATIONAL INC	01/08/2014	\$607.19
	VWR INTERNATIONAL INC	01/08/2014	\$124.20
	VWR INTERNATIONAL INC	01/08/2014	\$88.34
	IVG INVITROGEN CORPORA	01/07/2014	\$616.95
	SHIMADZU SCIENTIFIC	01/07/2014	\$848.34
	FORMS AND SUPPLY - AOPD	01/10/2014	\$23.78
	VWR INTERNATIONAL INC	01/16/2014	\$82.31
	VWR INTERNATIONAL INC	01/17/2014	\$41.95
	FORMS AND SUPPLY - AOPD	01/16/2014	\$122.22
	SHRED WITH US	01/23/2014	\$30.00
	KOLDROK WATERS & COFFEE	01/22/2014	\$15.44
	FORMS AND SUPPLY - AOPD	01/23/2014	\$20.38
	FORMS AND SUPPLY - AOPD	01/23/2014	\$173.02
	LAMOTTE CO	01/30/2014	\$196.07
			\$4,952.89
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/03/2014	\$25.51
	DMI DELL HIGHER EDUC	01/04/2014	\$165.87
	DMI DELL HIGHER EDUC	01/07/2014	\$134.02

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/09/2014	\$206.20
	DMI DELL HIGHER EDUC	01/15/2014	\$24.29
	DMI DELL HIGHER EDUC	01/15/2014	\$1,518.58
	DMI DELL HIGHER EDUC	01/15/2014	\$412.38
	DMI DELL HIGHER EDUC	01/17/2014	\$104.63
	DMI DELL HIGHER EDUC	01/17/2014	\$94.54
	DMI DELL HIGHER EDUC	01/17/2014	\$113.39
	DMI DELL HIGHER EDUC	01/17/2014	\$412.38
	DMI DELL HIGHER EDUC	01/20/2014	\$1,164.48
	DMI DELL HIGHER EDUC	01/20/2014	\$4,437.56
	DMI DELL HIGHER EDUC	01/18/2014	\$18,137.75
	DMI DELL HIGHER EDUC	01/18/2014	\$372.62
	DMI DELL HIGHER EDUC	01/21/2014	\$657.64
	DMI DELL HIGHER EDUC	01/21/2014	\$1,026.00
	DMI DELL HIGHER EDUC	01/23/2014	\$962.73
	DMI DELL HIGHER EDUC	01/24/2014	\$206.20
	DMI DELL HIGHER EDUC	01/25/2014	\$3,665.32
	DMI DELL HIGHER EDUC	01/27/2014	\$3,037.18
	DMI DELL HIGHER EDUC	01/29/2014	\$145.79
	DMI DELL HIGHER EDUC	01/28/2014	\$400.13
	DMI DELL HIGHER EDUC	01/29/2014	\$3,037.18
	DMI DELL HIGHER EDUC	01/28/2014	\$94.54
	DMI DELL HIGHER EDUC	01/29/2014	\$770.99
	DMI DELL HIGHER EDUC	01/30/2014	\$1,208.41
	DMI DELL HIGHER EDUC	01/30/2014	\$127.21
	DMI DELL HIGHER EDUC	01/31/2014	\$1,026.00
			\$43,689.52
KAREN FLETCHER	Amazon.com	01/10/2014	\$35.56
			\$35.56
KAREN WILLIAMS	USAIRWAYS 0372340938834	01/02/2014	\$639.00
	USAIRWAYS 0372341415633	01/06/2014	\$309.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$65.24
	FORMS AND SUPPLY - AOPD	01/14/2014	\$56.47
	US INK & TONER	01/16/2014	\$100.48
	DMI DELL HIGHER EDUC	01/18/2014	\$180.55
	US INK & TONER	01/22/2014	\$115.50
	FORMS AND SUPPLY - AOPD	01/24/2014	\$44.14
	FORMS AND SUPPLY - AOPD	01/27/2014	\$19.31
	FORMS AND SUPPLY - AOPD	01/27/2014	\$178.19
	ACADEMIC SUPPLIER OFFICE	01/28/2014	\$65.94
			\$1,773.82
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	01/06/2014	\$1,203.26
	NEW WAVE EMBROIDERY	01/23/2014	\$263.25
	TAYLORMADE (ORACLE)	01/24/2014	\$116.19
			\$1,582.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	Amazon.com	01/14/2014	\$13.98
	APL APPLE ONLINE STORE	01/15/2014	\$36.67
			\$50.65
KATHRYN MORTENSEN	PAYPAL SOUTHEASTER	01/14/2014	\$430.00
	PP 3462CODE	01/14/2014	\$1.95
	BADGE A MINIT	01/16/2014	\$369.85
	PAYPAL IMLEAGUESLL	01/23/2014	\$20.00
			\$821.80
KATHY TODD WATTS	US INK & TONER	01/08/2014	\$115.50
	FRANKLINCOVEYPRODUCTS	01/08/2014	\$124.08
	FORMS AND SUPPLY - AOPD	01/14/2014	\$108.04
	AMAZON MKTPLACE PMTS	01/23/2014	\$9.93
			\$357.55
KAY HUNGERFORD	PLOTTERPAPER.COM	01/02/2014	\$260.97
	STAPLES DIRECT	01/04/2014	\$96.75
	FORMS AND SUPPLY - AOPD	01/06/2014	\$309.48
	HILTON HOTELS PALMR HS	01/10/2014	\$2,300.00
	ROY ARIAS STUDIOS	01/08/2014	\$650.00
	SPIRIT AIRL 4870095939709	01/13/2014	\$177.98
	SOUTHEASTERN THEATRE CONF	01/13/2014	\$95.00
	SPIRIT AIRL 4870096087067	01/17/2014	\$197.98
	FORMS AND SUPPLY - AOPD	01/20/2014	\$79.65
	AIRGAS SOUTH	01/22/2014	\$7.03
	LE BLEU OF THE CAROLINAS	01/22/2014	\$45.55
	WASTE INDUSTRIES BILLER	01/28/2014	\$82.00
	FS unitedtaps	01/30/2014	\$232.00
			\$4,534.39
KAY L ALFORD	NCS PEARSON	01/03/2014	\$400.00
	PSI SERVICES LLC	01/09/2014	\$155.97
	DELL SALES & SERVICE	01/18/2014	\$164.15
	FREDPRYOR CAREERTRACK	01/22/2014	\$49.00
			\$769.12
KELLI BARKER	SHOWCARDS	01/22/2014	\$174.40
			\$174.40
KENNETH MARTIN	MCGEE CADD REPROGRAPHICS	01/02/2014	\$117.68
	LOWES #01705	01/08/2014	\$142.08
	LUMBER EXPRESS	01/07/2014	\$1,368.54
	MATSMATSMATS.COM	01/09/2014	\$434.97
	MCKENZIE SPORTS PRODUC	01/09/2014	\$14.96
	DILLON SUPPLY COMPANY	01/08/2014	\$414.23
	MCKENZIE SPORTS PRODUC	01/09/2014	\$247.73
	DILLON SUPPLY COMPANY	01/08/2014	\$12.96
	AMAZON MKTPLACE PMTS	01/10/2014	\$64.68
	STAGE RIGGING SERVICES IN	01/21/2014	\$3,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MARTIN	FACTORY DIRECT CRAFT	01/27/2014	\$126.13
	STUDIO PRODUCTIONS INC	01/27/2014	\$277.00
			\$6,470.96
KERRY P LORD	LOWES #01705	01/02/2014	\$68.89
	FERGUSON ENT #29	01/02/2014	\$223.54
	CITY ELECTRIC #42	01/02/2014	\$519.40
	FERGUSON ENT #29	01/02/2014	\$10.20
	LOWES #01705	01/03/2014	\$6.03
	LOWES #01705	01/03/2014	\$51.25
	FERGUSON ENT #29	01/03/2014	\$17.39
	LOWES #01705	01/06/2014	\$14.34
	CITY ELECTRIC #42	01/06/2014	\$3.61
	LOWES #01705	01/08/2014	\$49.43
	LONGLEY SUPPLY CO	01/08/2014	\$68.86
	CITY ELECTRIC #42	01/21/2014	\$60.15
	CITY ELECTRIC #42	01/21/2014	\$21.86
	ECK SUPPLY 37	01/22/2014	\$251.33
			\$1,366.28
KEVIN BOWERS	IDN ARMSTRONGS INC16	01/08/2014	\$99.83
	SOUTHERN LOCK AND	01/17/2014	\$234.92
			\$334.75
KEVIN OLIVETT	FACEBK D65HC5S322	01/05/2014	\$6.81
	TWITTER ADVERTISING	01/10/2014	\$15.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$36.89
	FACEBK H5VUF5A422	01/29/2014	\$16.63
			\$75.33
KIMBERLY HARPER	ACADEMIC SUPPLIER OFFICE	01/07/2014	\$618.01
	48HourPrint.com	01/06/2014	\$192.00
	ACADEMIC SUPPLIER OFFICE	01/09/2014	\$843.58
	VIRTUAL TRAINING CO INC	01/25/2014	\$30.00
	48HourPrint.com	01/23/2014	\$368.10
	48HourPrint.com	01/24/2014	\$362.74
	48HourPrint.com	01/27/2014	\$316.80
			\$2,731.23
KRISTIN ERB	LOWES #01705	01/16/2014	\$4.19
	WAL-MART #4664	01/16/2014	\$28.11
	DELTA AIR 0062350884143	01/26/2014	\$289.00
			\$321.30
KRISTINE CONNERY	WAL-MART #0574	01/01/2014	\$137.85
	WAL-MART #2712	12/30/2013	\$220.98
	DHARMA TRADING CO.	01/03/2014	\$380.18
	WAL-MART #4664	01/02/2014	\$214.02
	WAL-MART #2712	01/05/2014	\$203.01
	DBC BLICK ART MATERIAL	01/04/2014	\$4,377.93

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	SOUTHERN COMPUTER WAREHOU	01/06/2014	\$10.15
	SOUTHERN COMPUTER WAREHOU	01/06/2014	\$89.04
	SOUTHERN COMPUTER WAREHOU	01/06/2014	\$4.43
	HIGHWATER CLAYS INC	01/09/2014	\$1,131.80
	WAL-MART #2712	01/12/2014	\$146.50
	DBC BLICK ART MATERIAL	01/10/2014	\$4.06
	DBC BLICK ART MATERIAL	01/10/2014	\$292.19
	DELTA AIR 0062348662045	01/10/2014	\$2,193.90
	WAL-MART #2712	01/11/2014	\$220.96
	DELTA AIR 0062349251077	01/15/2014	\$433.00
	SPRINT SYSTEMS OF PHOTOG	01/15/2014	\$859.63
	CONWAY GLASS	01/15/2014	\$75.00
	LOWES #01705	01/16/2014	\$396.03
	WAL-MART #2712	01/19/2014	\$230.65
	ACADEMIC SUPPLIER OFFICE	01/18/2014	\$1,578.86
	DBC BLICK ART MATERIAL	01/18/2014	\$548.84
	DBC BLICK ART MATERIAL	01/18/2014	\$443.71
	FORMS AND SUPPLY - AOPD	01/20/2014	\$231.21
	WAL-MART #2712	01/25/2014	\$188.66
	WAL-MART #2712	01/25/2014	\$81.66
	DELTA AIR 0062350062909	01/27/2014	\$160.00
	DOLLAR GENERAL #11879	01/27/2014	\$11.34
			\$14,865.59
KYLE RUSSELL	SPIRIT AIRL 4870095677146	01/06/2014	\$167.98
	SPIRIT AIRL 4870095677373	01/06/2014	\$242.98
	USAIRWAYS 0377377792970	01/28/2014	\$450.50
			\$861.46
LAMONICA YATES	TROXELL COMMUNICATIONS IN	01/03/2014	\$348.62
	FORMS AND SUPPLY - AOPD	01/07/2014	\$39.69
	BLK CCU FOUNDATION	01/15/2014	\$175.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$59.81
	ASTD MEMBERSHIP	01/18/2014	\$229.00
	FORMS AND SUPPLY - AOPD	01/16/2014	\$136.30
	SHRM MEMBER600180024	01/17/2014	\$185.00
	FORMS AND SUPPLY - AOPD	01/22/2014	\$264.74
			\$1,438.16
LATOSHA RAMSEY	STERICYCLE	01/10/2014	\$171.83
	Amazon.com	01/21/2014	\$140.76
	Amazon.com	01/21/2014	\$72.99
	AMERCOLLHLTHASSOC	01/21/2014	\$291.60
	INGENIX INC.	01/21/2014	\$135.98
	FORMS AND SUPPLY - AOPD	01/24/2014	\$3.01
	AMBIR TECHNOLOGY, INC	01/23/2014	\$24.20
	FORMS AND SUPPLY - AOPD	01/23/2014	\$431.10
	SC.GOV	01/27/2014	\$501.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	UPTODATE SUBSCRIPTION	01/28/2014	\$1,186.92
	FORMS AND SUPPLY - AOPD	01/28/2014	\$32.95
	SQ COASTAL MARKETING GRA	01/30/2014	\$2,322.00
			\$5,314.34
LAUREN ELDRIDGE	WAL-MART #2712	01/19/2014	\$58.96
	BARNES & NOBLE #2289	01/20/2014	\$21.69
			\$80.65
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	01/10/2014	\$29.26
			\$29.26
LAYNE DAVIS	BIKE STOP	01/07/2014	\$305.59
	CAMP SAVER	01/13/2014	\$54.76
	SHOPTRN BIC Sport USA	01/13/2014	\$1,092.39
	AFFORD A BIKE	01/23/2014	\$244.13
	JEN WWW.JENSONUSA.COM	01/27/2014	\$80.00
	JEN WWW.JENSONUSA.COM	01/29/2014	\$159.90
			\$1,936.77
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	01/06/2014	\$12.96
	APL APPLE ONLINE STORE	01/15/2014	\$93.96
	FORMS AND SUPPLY - AOPD	01/16/2014	\$59.90
			\$166.82
LISA B GORE	FORMS AND SUPPLY - AOPD	01/20/2014	\$50.88
			\$50.88
LISA BELLAMY	US INK & TONER	01/02/2014	\$265.91
	FORMS AND SUPPLY - AOPD	01/06/2014	\$19.31
	FORMS AND SUPPLY - AOPD	01/06/2014	\$116.86
	US INK & TONER	01/08/2014	\$290.60
	FORMS AND SUPPLY - AOPD	01/07/2014	\$75.38
	FORMS AND SUPPLY - AOPD	01/07/2014	\$148.65
	FORMS AND SUPPLY - AOPD	01/10/2014	\$99.79
	US INK & TONER	01/14/2014	\$255.26
	SHRM LEARNING INTER	01/13/2014	\$3,675.00
	TALOTTA INC	01/16/2014	\$1,119.42
	FORMS AND SUPPLY - AOPD	01/20/2014	\$75.59
	US INK & TONER	01/22/2014	\$348.72
	FORMS AND SUPPLY - AOPD	01/22/2014	\$29.91
	FORMS AND SUPPLY-AOPD	01/23/2014	\$75.60
	FORMS AND SUPPLY - AOPD	01/22/2014	\$81.04
	FORMS AND SUPPLY - AOPD	01/27/2014	\$43.95
			\$6,720.99
LISA BERNADYN	SCRIP-SAFE	01/07/2014	\$11.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$33.64
	FORMS AND SUPPLY - AOPD	01/23/2014	\$39.30
			\$83.94
LORI PATTERSON	NAFSA ASSOCIATIONOF INTER	01/15/2014	\$528.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	DELL SALES & SERVICE	01/17/2014	\$302.36
			\$830.36
LYNDA ROBERTS	SC.GOV	01/23/2014	\$251.00
			\$251.00
LYNN MILLARD	FORMS AND SUPPLY - AOPD	01/17/2014	\$491.38
	PAYPAL SCIRA	01/21/2014	\$300.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$15.51
	FORMS AND SUPPLY - AOPD	01/20/2014	\$118.66
	FORMS AND SUPPLY - AOPD	01/29/2014	\$52.66
			\$978.21
LYNN SILVER	OFB AP270601VRN24C0E	01/13/2014	\$7.00
	OFB AP270601VT57KQ0E	01/13/2014	\$7.00
	OFB AP270601W7VQ1Y0E	01/13/2014	\$7.00
	OFB AP270601W2B3SG0E	01/13/2014	\$7.00
	OFB AP270601VWZPJ00E	01/13/2014	\$7.00
	SPIRIT AIRL 4870095931095	01/13/2014	\$147.98
	SPIRIT AIRL 4870095930305	01/13/2014	\$147.98
	SPIRIT AIRL 4870095931948	01/13/2014	\$147.98
	SPIRIT AIRL 4870095930510	01/13/2014	\$147.98
	SPIRIT AIRL 4870095932818	01/13/2014	\$147.98
	OFB AP110601OHLV2V0E	01/16/2014	\$7.00
	OFB AP11060148PXQA0E	01/17/2014	\$7.00
	USAIRWAYS 0377330998514	01/17/2014	\$773.00
	OFB AP110601OJ2ZC80E	01/17/2014	\$28.00
	USAIRWAYS 0377330998530	01/17/2014	\$344.00
	USAIRWAYS 0377330998791	01/17/2014	\$629.00
	USAIRWAYS 0377330998531	01/17/2014	\$344.00
	USAIRWAYS 0377330998532	01/17/2014	\$344.00
	OFB AP1106014JZVFI0E	01/17/2014	\$7.00
	DELTA AIR 0067330997858	01/16/2014	\$728.00
	USAIRWAYS 0377330998533	01/17/2014	\$344.00
	OFB AP1106017WRN320E	01/23/2014	\$7.00
	DELTA AIR 0067331661921	01/23/2014	\$657.50
	OFB AP11060175L9BP0E	01/27/2014	\$7.00
	OFB AP110601L5NF3Y0E	01/27/2014	\$7.00
	USAIRWAYS 0377331663677	01/27/2014	\$347.00
	USAIRWAYS 0377331663662	01/27/2014	\$917.41
			\$6,272.81
LYNNE BROCK	CAEP	01/03/2014	\$175.00
	ISPI	01/15/2014	\$600.00
	DELTA AIR 0067375891183	01/21/2014	\$459.01
	DELTA AIR 0067376020139	01/21/2014	\$381.00
	AMERICAN EDUCATIONAL RESE	01/23/2014	\$160.00
	ATLEX.COM	01/22/2014	\$66.95
			\$1,841.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	12/31/2013	\$97.74
	SHERWIN WILLIAMS #2769	01/02/2014	\$902.90
	LOWES #01004	01/07/2014	\$43.08
	LOWES #01705	01/12/2014	\$40.79
	BOSCH SECURITY SYST	01/23/2014	\$381.00
			\$1,465.51
MARGARET DEWOLFE	STAPLS7111259967000002	01/07/2014	\$50.01
	STAPLS0121049937000002	01/11/2014	\$73.11
	STAPLS7111259967000001	01/11/2014	\$58.74
	SARAGLOVECO	01/15/2014	\$631.60
	ULINE SHIP SUPPLIES	01/17/2014	\$665.30
	STAPLS7111832244000002	01/16/2014	\$58.09
	SOUTHERN ASSOCIATION	01/17/2014	\$195.00
	POWER GRAPHICS DIGITAL	01/16/2014	\$3,614.80
	DMI DELL HIGHER EDUC	01/27/2014	\$270.83
	US INK & TONER	01/24/2014	\$111.92
	STAPLS7111832244000001	01/24/2014	\$79.91
	STAPLS7111832244000003	01/24/2014	\$58.74
	CSI CRESTLINE CO INC	01/27/2014	\$4,861.39
	STAPLS7112420050000001	01/28/2014	\$371.52
	STAPLS7111832244000004	01/29/2014	\$28.58
			\$11,129.54
MARGARET FINEAGAN	DMI DELL HIGHER EDUC	01/08/2014	\$19.99
	FORMS AND SUPPLY - AOPD	01/08/2014	\$102.64
	FORMS AND SUPPLY - AOPD	01/09/2014	\$9.67
	PAYPAL ASIANETWORK	01/17/2014	\$220.00
	FORMS AND SUPPLY - AOPD	01/16/2014	\$65.63
	DIGITAL RESOURCES INC	01/22/2014	\$108.00
	FORMS AND SUPPLY - AOPD	01/22/2014	\$51.75
	DELTA AIR 0062350194754	01/30/2014	\$650.00
			\$1,227.68
MARK MATHEWS	TUCKER MATERIALS OF MYRTL	01/06/2014	\$18.67
	LOWES #01705	01/06/2014	\$210.41
	ECK SUPPLY 37	01/07/2014	\$237.60
	PALMETTO CHEVROLET	01/06/2014	\$57.54
	GENCO CHEMICALS	01/06/2014	\$184.60
	D&L APPLIANCE PRS CO#14	01/07/2014	\$173.69
	CONWAY AUTO 0024817	01/06/2014	\$21.81
	CONWAY AUTO 0024817	01/06/2014	\$274.47
	SHERWIN WILLIAMS #2769	01/07/2014	\$115.64
	ECK SUPPLY 37	01/07/2014	\$213.18
	D&L APPLIANCE PRS CO#14	01/07/2014	\$450.61
	EAST COAST DISTRIBUTORS	01/06/2014	\$742.39
	FERGUSON ENT #29	01/07/2014	\$16.79
	UNITED LABORATORIES	01/08/2014	\$27.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	01/08/2014	\$440.15
	FERGUSON ENT #29	01/08/2014	\$1,715.70
	HDS POWER SOLUTIONS #5D	01/08/2014	\$362.31
	ADVANCE AUTO PARTS #5320	01/07/2014	\$396.05
	LONGLEY SUPPLY CO	01/07/2014	\$205.94
	SIMMONS IRRIGATION SUPPLY	01/07/2014	\$263.56
	ABC SUPPLY 0109	01/08/2014	\$194.27
	TUCKER MATERIALS OF MYRTL	01/08/2014	\$18.67
	EAST COAST DISTRIBUTORS	01/07/2014	\$15.81
	CONWAY AUTO 0024817	01/07/2014	\$42.48
	CITY ELECTRIC #42	01/08/2014	\$83.26
	HDS POWER SOLUTIONS #5D	01/09/2014	\$304.42
	EAST COAST DISTRIBUTORS	01/08/2014	\$200.21
	TIRE TOWN CONWAY	01/08/2014	\$342.06
	GENCO CHEMICALS	01/08/2014	\$10.80
	INTERSTATE BATTERY SYSTEM	01/08/2014	\$90.51
	PALMETTO PARTS CO	01/09/2014	\$130.29
	COASTAL ELECTRIC & REWIND	01/10/2014	\$303.77
	CAROLINA ENERGY DIST	01/09/2014	\$43.74
	ECK SUPPLY 37	01/10/2014	\$9.72
	CITY ELECTRIC #42	01/10/2014	\$91.21
	GRAHAM SPORTS INC	01/10/2014	\$236.85
	SHERWIN WILLIAMS #2769	01/10/2014	\$58.02
	GENCO CHEMICALS	01/09/2014	\$380.50
	INTERSTATE BATTERY SYSTEM	01/10/2014	\$90.51
	SIMMONS IRRIGATION SUPPLY	01/10/2014	\$17.79
	GRAHAM SPORTS INC	01/07/2014	\$783.33
	ECK SUPPLY 37	01/13/2014	\$217.95
	ECK SUPPLY 37	01/13/2014	\$32.72
	ECK SUPPLY 37	01/13/2014	\$128.08
	LOWES #01705	01/13/2014	\$36.61
	C C DICKSON CO 1030	01/14/2014	\$24.90
	SHERWIN WILLIAMS #2032	01/14/2014	\$127.05
	LONGLEY SUPPLY CO	01/13/2014	\$57.35
	FERGUSON ENT #29	01/14/2014	\$161.43
	LOWES #01705	01/14/2014	\$77.57
	CONWAY AUTO 0024817	01/13/2014	\$190.29
	TUCKER MATERIALS OF MYRTL	01/15/2014	\$124.41
	PCW APPLIANCE	01/15/2014	\$130.00
	CONWAY AUTO 0024817	01/14/2014	\$385.90
	GRAND STRAND POWER EQUIPM	01/15/2014	\$17.85
	CITY ELECTRIC #42	01/14/2014	\$392.52
	CAROLINA ENERGY DIST	01/15/2014	\$844.10
	WAL-MART #2712	01/16/2014	\$61.01
	EAST COAST METAL DIST 27	01/16/2014	\$344.57
	D&L APPLIANCE PRTS CO#14	01/16/2014	\$290.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	C C DICKSON CO 1030	01/16/2014	\$482.17
	PALMETTO PARTS CO	01/16/2014	\$91.74
	EAST COAST METAL DIST 27	01/16/2014	\$28.06
	EAST COAST METAL DIST 27	01/16/2014	\$2,092.80
	ECK SUPPLY 37	01/16/2014	\$317.57
	LOWES #01705	01/17/2014	\$9.07
	ADVANCE AUTO PARTS #6064	01/17/2014	\$90.49
	CONWAY AUTO 0024817	01/17/2014	\$50.50
	GRAHAM SPORTS INC	01/17/2014	\$12.25
	C C DICKSON CO 1030	01/17/2014	\$173.73
	SHERWIN WILLIAMS #2769	01/17/2014	\$65.33
	GRAND STRAND POWER EQUIPM	01/17/2014	\$29.79
	ECK SUPPLY 37	01/17/2014	\$85.11
	JOHN DEERE LANDSCAPES593	01/17/2014	\$46.90
	LONGLEY SUPPLY CO	01/17/2014	\$12.47
	CONWAY AUTO 0024817	01/16/2014	\$35.48
	EPTING DISTRIBUTORS IN	01/21/2014	\$299.31
	C C DICKSON CO 1030	01/21/2014	\$12.75
	TUCKER MATERIALS OF MYRTL	01/21/2014	\$65.52
	LOWES #01705	01/21/2014	\$63.94
	ECK SUPPLY 37	01/21/2014	\$43.25
	THOMAS SUPPLY CO	01/21/2014	\$121.55
	JOHN DEERE LANDSCAPES593	01/22/2014	\$162.00
	HDS POWER SOLUTIONS #5D	01/22/2014	\$391.49
	SHERWIN WILLIAMS #2769	01/22/2014	\$142.34
	GENCO CHEMICALS	01/21/2014	\$181.19
	SIMMONS IRRIGATION SUPPLY	01/21/2014	\$30.67
	PALMETTO PARTS CO	01/21/2014	\$363.41
	LOWES #01705	01/22/2014	\$26.96
	LYNN LADDER AND SCAFFOLD	01/23/2014	\$141.70
	LOWES #01705	01/23/2014	\$23.20
	ECK SUPPLY 37	01/23/2014	\$319.45
	COASTAL FASTNERS & SUPPLY	01/24/2014	\$110.72
	LONGLEY SUPPLY CO	01/24/2014	\$1,081.95
	CITY ELECTRIC #42	01/24/2014	\$282.37
	LONGLEY SUPPLY CO	01/23/2014	\$187.65
	LOWES #01705	01/24/2014	\$153.06
	LONGLEY SUPPLY CO	01/24/2014	\$1,948.34
	LONGLEY SUPPLY CO	01/24/2014	\$376.05
	VEREENS TURF CENTER	01/27/2014	\$140.40
	LOWES #01705	01/27/2014	\$24.35
	CITY ELECTRIC #42	01/27/2014	\$85.41
	D&L APPLIANCE PRTS CO#14	01/30/2014	\$35.11
	PALMETTO PARTS CO	01/30/2014	\$437.71
	FERGUSON ENT #29	01/30/2014	\$421.43

\$24,519.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILLER	INT ORIGINAL WATERMEN	01/14/2014	\$122.95
	ARC SERVICES/TRAINING	01/24/2014	\$29.75
	ARC SERVICES/TRAINING	01/24/2014	\$35.00
	FIELDTEX PRODUCTS, INC.	01/30/2014	\$54.35
	NATIONAL SWIMMING POOL FO	01/30/2014	\$85.00
			\$327.05
MELISSA TODD	FORMS AND SUPPLY - AOPD	01/13/2014	\$46.73
	FORMS AND SUPPLY - AOPD	01/13/2014	\$1.55
	FORMS AND SUPPLY - AOPD	01/13/2014	\$29.91
	FORMS AND SUPPLY - AOPD	01/14/2014	\$15.26
	FORMS AND SUPPLY - AOPD	01/14/2014	\$22.97
			\$116.42
MELISSA-ANNE BLIZZARD	MAD HATTER AND COMPANY	01/03/2014	\$16.20
	WAL-MART #4664	01/09/2014	\$103.82
	PAYPAL FEATHERSTOR	01/15/2014	\$17.80
	PAYPAL SEARSHOLDIN	01/15/2014	\$71.82
	AMAZON MKTPLACE PMTS	01/17/2014	\$87.39
	AMAZON MKTPLACE PMTS	01/19/2014	\$34.34
	PAYPAL BLICKARTMAT	01/16/2014	\$83.40
	AMAZON MKTPLACE PMTS	01/18/2014	\$74.39
	MAD HATTER AND COMPANY	01/17/2014	\$16.20
	AMAZON MKTPLACE PMTS	01/20/2014	\$23.22
	KREATIONS HAIR DESIGN LLC	01/21/2014	\$13.00
			\$541.58
MEREDITH KAHL	NATIONAL ORIENTATION DIRE	01/08/2014	\$115.00
	BI-LO GROCERY #5702	01/11/2014	\$31.93
	WAL-MART #4664	01/12/2014	\$56.40
	ORIENTAL TRADNG CO	01/13/2014	\$14.99
	4IMPRINT	01/14/2014	\$3,441.54
	NATIONAL ORIENTATION DIRE	01/14/2014	\$100.00
	NATIONAL ORIENTATION DIRE	01/15/2014	\$115.00
	Amazon.com	01/17/2014	\$59.88
	WAL-MART #0643	01/17/2014	\$14.22
	NATIONAL ORIENTATION DIRE	01/21/2014	\$2,640.00
	GALLUP INC -US	01/23/2014	\$259.74
			\$6,848.70
MICHAEL CAWOOD	DMI DELL HIGHER EDUC	01/24/2014	\$572.47
	FORMS AND SUPPLY - AOPD	01/23/2014	\$280.41
	PROFESSIONAL SOUND CORPOR	01/30/2014	\$50.74
			\$903.62
MICHAEL JACOBS	AUTHORIZENET	01/01/2014	\$65.10
	LOWES #01004	01/03/2014	\$20.38
	LOWES #01004	01/03/2014	\$20.38
	AUTHORIZENET	01/01/2014	\$65.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$170.96
MICHAEL PIERCE	TFS FISHERSCI-RMD	01/22/2014	\$383.91
	TFS FISHER SCI TMP	01/25/2014	\$122.04
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$42.45
	TFS FISHER SCI ATL	01/30/2014	\$214.97
			\$763.37
MIRINDA CHESTNUT	XEROX DIRECT XEROXCORP	01/08/2014	\$134.99
	LE BLEU OF THE CAROLINAS	01/08/2014	\$70.89
	FORMS AND SUPPLY - AOPD	01/09/2014	\$345.15
	FORMS AND SUPPLY - AOPD	01/13/2014	\$214.46
	GOVERNMENT FINANCE OFFIC	01/15/2014	\$505.00
	ACCOUNTANCY BOARD	01/15/2014	\$80.00
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$86.26
	AMAZON MKTPLACE PMTS	01/23/2014	\$28.45
	FORMS AND SUPPLY - AOPD	01/23/2014	\$58.42
	AMAZON MKTPLACE PMTS	01/25/2014	\$10.75
			\$1,534.37
NICHOLAS DESTEFANO	INT EQUICROSS INC	01/06/2014	\$91.43
	WAL-MART #4664	01/09/2014	\$97.04
	WAL-MART #4664	01/09/2014	\$58.27
	NASPA	01/10/2014	\$690.00
	OFFICE MAX	01/09/2014	\$51.16
	WAL-MART #4664	01/20/2014	\$19.22
	TARGET 00027425	01/25/2014	\$23.74
			\$1,030.86
NYOKA HUCKS	AMAZON MKTPLACE PMTS	01/09/2014	\$23.99
	AMAZON MKTPLACE PMTS	01/09/2014	\$22.99
	FORMS AND SUPPLY - AOPD	01/10/2014	\$171.96
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$534.24
	FORMS AND SUPPLY - AOPD	01/14/2014	\$220.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$428.77
	DELTA AIR 0062349886488	01/17/2014	\$904.24
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$88.46
	UK NCUR 2014	01/23/2014	\$185.00
	FORMS AND SUPPLY - AOPD	01/23/2014	\$180.41
	Amazon.com	01/24/2014	\$628.54
	UK NCUR 2014	01/30/2014	\$185.00
			\$3,573.60
PAT WEST	LOWES #01705	01/03/2014	\$151.09
	BELK #114 CONWAY	01/22/2014	\$129.59
			\$280.68
PATRICIA H WEST	US INK & TONER	01/06/2014	\$908.96
	US INK & TONER	01/07/2014	\$53.67
	4IMPRINT	01/08/2014	\$201.88

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/08/2014	\$57.07
	LOWES #01705	01/10/2014	\$42.96
	BRODART SUPPLIES	01/10/2014	\$131.16
	LOWES #01705	01/10/2014	\$42.96
	CMU MULTI DEPT EVENTS	01/14/2014	\$350.00
	FORMS AND SUPPLY - AOPD	01/14/2014	\$650.26
	DEMCO INC	01/15/2014	\$239.47
	BRODART SUPPLIES	01/16/2014	\$201.60
	SOUTHERN COMPUTER WAREHOU	01/17/2014	\$167.40
	US INK & TONER	01/22/2014	\$262.82
	LOWES #01705	01/22/2014	\$30.46
	FORMS AND SUPPLY - AOPD	01/22/2014	\$342.48
	US INK & TONER	01/23/2014	\$114.32
	DV WAREHOUSE	01/24/2014	\$111.90
	PBD ALA-GRAPH EDITIONS	01/27/2014	\$54.00
			\$3,963.37
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	01/15/2014	\$9.89
	FORMS AND SUPPLY - AOPD	01/15/2014	\$122.42
	FORMS AND SUPPLY - AOPD	01/16/2014	\$10.99
	FORMS AND SUPPLY - AOPD	01/20/2014	\$14.21
	FORMS AND SUPPLY - AOPD	01/28/2014	\$95.75
			\$253.26
PATRICIA TAYLOR	DURALINE IMAGING INC	01/23/2014	\$54.00
			\$54.00
PATTY CARTER	CAROLINA SPECIALTIES OF	01/10/2014	\$215.84
	FORMS AND SUPPLY - AOPD	01/14/2014	\$13.96
	FORMS AND SUPPLY - AOPD	01/14/2014	\$89.27
			\$319.07
PAUL T GAYES	AMERICAN GEOPHYSICAL UNI	01/24/2014	\$50.00
	OFFICE DEPOT #2149	01/28/2014	\$53.99
			\$103.99
PAULA GWALTNEY	J W PEPPER	01/07/2014	\$60.00
	Amazon.com	01/12/2014	\$19.92
	Amazon.com	01/11/2014	\$30.16
	AMAZON MKTPLACE PMTS	01/14/2014	\$29.98
	J W PEPPER	01/17/2014	\$185.99
	J W PEPPER	01/17/2014	\$189.99
	US INK & TONER	01/17/2014	\$90.43
	FORMS AND SUPPLY - AOPD	01/23/2014	\$150.88
	SOUTHCAROLI	01/30/2014	\$700.00
			\$1,457.35
PAULA HOLT	SEARS ROEBUCK 1795	01/09/2014	\$130.00
	SEARS ROEBUCK 1795	01/11/2014	\$141.70
	SEARS ROEBUCK 1795	01/10/2014	\$76.29

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	FORMS AND SUPPLY - AOPD	01/13/2014	\$43.33
	Amazon.com	01/16/2014	\$103.98
	FORMS AND SUPPLY - AOPD	01/16/2014	\$5.35
	SEARS ROEBUCK 1795	01/18/2014	\$76.85
	SEARS ROEBUCK 1795	01/18/2014	\$134.40
	SEARS ROEBUCK 1795	01/18/2014	\$133.67
	DMI DELL HIGHER EDUC	01/18/2014	\$302.39
	DMV INTERNET 205	01/21/2014	\$6.00
	CAYCE CO INC	01/24/2014	\$675.00
	SEARS ROEBUCK 1795	01/27/2014	\$125.35
	FORMS AND SUPPLY - AOPD	01/27/2014	\$75.36
	FORMS AND SUPPLY - AOPD	01/27/2014	\$24.98
			\$2,054.65
PAULA LIPPERT	4IMPRINT	01/10/2014	\$597.68
	FORMS AND SUPPLY - AOPD	01/13/2014	\$67.09
	NACADA	01/24/2014	\$65.00
	FORMS AND SUPPLY - AOPD	01/23/2014	\$27.27
	CAS STANDARDS	01/27/2014	\$85.00
	PAYPAL ASSOCIATION	01/30/2014	\$385.00
			\$1,227.04
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	01/03/2014	\$424.44
	BATTERY JUNCTION	01/06/2014	\$246.94
	WAL-MART #4664	01/14/2014	\$48.03
	TRACTOR SUPPLY #213	01/14/2014	\$1,403.99
	WORKSHOP TOOLS NO 1 LP	01/28/2014	\$38.66
			\$2,162.06
POPPY HEPP	DELTA AIR 0062349060580	01/13/2014	\$299.00
	TWELVE SOUTH LLC	01/13/2014	\$78.64
	CAS STANDARDS	01/15/2014	\$85.00
	NASPA-SKIPJACK	01/24/2014	\$424.00
	NASPA	01/24/2014	\$35.00
	NASPA-SKIPJACK	01/24/2014	\$200.00
	USAIRWAYS 0372343753622	01/24/2014	\$429.00
			\$1,550.64
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	01/17/2014	\$40.83
			\$40.83
RICHARD VISO	THE GEOLOGICAL SOCIETY	01/13/2014	\$75.00
			\$75.00
RITA SMITH	DMI DELL HIGHER EDUC	01/15/2014	\$64.63
	FORMS AND SUPPLY - AOPD	01/14/2014	\$154.84
	FORMS AND SUPPLY - AOPD	01/15/2014	\$10.09
	FORMS AND SUPPLY - AOPD	01/16/2014	\$245.43
	USAIRWAYS 0372343395888	01/21/2014	\$1,153.40
	FORMS AND SUPPLY - AOPD	01/23/2014	\$40.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	01/23/2014	\$124.15
			\$1,792.94
ROB REED	BLK CCU FOUNDATION	01/28/2014	\$350.00
			\$350.00
ROBERT MOORER	LOWES #01705	01/08/2014	\$92.23
	LOWES #01705	01/10/2014	\$38.84
	LOWES #01705	01/14/2014	\$218.61
	BOULINEAU'S ACE	01/27/2014	\$3.69
	BOULINEAU'S ACE	01/27/2014	\$9.40
	BOULINEAU'S ACE	01/30/2014	\$17.26
			\$380.03
ROBYN DIVEN	DMI DELL BUS ONLINE	01/08/2014	\$194.38
	DMI DELL BUS ONLINE	01/08/2014	\$136.06
	FORMS AND SUPPLY - AOPD	01/20/2014	\$52.73
	US INK & TONER	01/23/2014	\$131.30
			\$514.47
ROSEMARY PLEASANT	DV WAREHOUSE	01/08/2014	\$99.24
	DMI DELL HIGHER EDUC	01/16/2014	\$154.84
	SPIRIT AIRL 4870096242354	01/22/2014	\$185.00
			\$439.08
ROY VIA	TRI STATE PUMP & CONTROL	01/03/2014	\$213.96
	TYLER EQUIPMENT CO INC	01/03/2014	\$53.08
	LOWES #01705	01/10/2014	\$25.60
	SMITH TURF & IRRAGTION	01/13/2014	\$11.98
	SMITH TURF & IRRAGTION	01/13/2014	\$971.74
	INTERSTATE BATTERY SYSTEM	01/16/2014	\$119.67
	TYLER EQUIPMENT CO INC	01/20/2014	\$21.09
	R AND R PRODUCTS INCORPOR	01/22/2014	\$264.49
	HYDRAULIC	01/23/2014	\$32.67
	TYLER EQUIPMENT CO INC	01/27/2014	\$119.40
			\$1,833.68
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	01/10/2014	\$88.84
	FORMS AND SUPPLY - AOPD	01/24/2014	\$30.69
			\$119.53
SAMANTHA SULLIVAN	SQ COASTAL MARKETING GRA	01/24/2014	\$124.20
			\$124.20
SAMUEL GARY JR	BOAT RESTORE INC	01/06/2014	\$100.06
	AIR-SEA SAFETY & SURVIVA	01/07/2014	\$1,203.30
	HARBOR WALK MARINA	01/21/2014	\$404.59
			\$1,707.95
SANDEE OLIVER	WAL-MART #4664	01/08/2014	\$128.93
	TARGET 00009639	01/09/2014	\$26.14
	BED BATH & BEYOND #772	01/09/2014	\$59.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	SHRED WITH US	01/10/2014	\$30.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$58.87
	FORMS AND SUPPLY - AOPD	01/09/2014	\$17.47
	SHRED WITH US	01/10/2014	\$30.00
	OFB AP270601LFL85Q0E	01/10/2014	\$7.00
	SPIRIT AIRL 4870095850078	01/10/2014	\$147.98
	WAL-MART #2712	01/09/2014	\$16.32
	CCU MAIL SERVICES	01/15/2014	\$92.00
	CASE - MAIN	01/15/2014	\$459.00
	CASE - MAIN	01/15/2014	\$95.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$31.24
	WAL-MART #4664	01/21/2014	\$267.17
	FORMS AND SUPPLY - AOPD	01/20/2014	\$29.86
	THE STELTER COMPANY	01/22/2014	\$1,000.00
	TALOTTA INC	01/27/2014	\$301.86
	KAESER AND BLAIR INC	01/27/2014	\$157.03
	FORMS AND SUPPLY - AOPD	01/29/2014	\$4.97
			\$2,960.64
SANDRA CANNONE	AACSB INTERNATIONAL	01/06/2014	\$2,090.00
	CONFERENCE FEES	01/21/2014	\$130.00
	CONFERENCE FEES	01/21/2014	\$130.00
	CONFERENCE FEES	01/21/2014	\$130.00
	CAROLINA TRADESHOW DECORA	01/27/2014	\$95.65
			\$2,575.65
SANDRA HATCHER	US INK & TONER	01/02/2014	\$67.98
	FORMS AND SUPPLY - AOPD	01/07/2014	\$121.05
	MD MOTOR VEHICLE WEB	01/21/2014	\$9.00
	MD MOTOR VEHICLE WEB	01/21/2014	\$12.00
	FORMS AND SUPPLY - AOPD	01/24/2014	\$69.90
	FORMS AND SUPPLY - AOPD	01/27/2014	\$20.09
			\$300.02
SARAH RABON	FORMS AND SUPPLY - AOPD	01/09/2014	\$105.15
	FORMS AND SUPPLY - AOPD	01/27/2014	\$101.64
	US INK & TONER	01/29/2014	\$236.84
			\$443.63
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	01/27/2014	\$1,161.03
			\$1,161.03
SCOTT STILLER	EDUCATION WEEK TEACHER MA	01/03/2014	\$395.00
	BOXWOOD TECH	01/06/2014	\$275.00
	JOBTARGET LLC	01/07/2014	\$299.00
	AMERCOLLHLTHASSOC	01/13/2014	\$161.50
	COX, MATTHEWS & ASSOC.	01/15/2014	\$565.00
	BOXWOOD TECH	01/15/2014	\$150.00
	CHRONICLE OF HIGHER EDU	01/16/2014	\$295.00
	BOXWOOD TECH	01/22/2014	\$245.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,385.50
SHAUN BANNON	LOWES #01705	01/03/2014	\$17.88
	TESSCO INCORPORATED	01/06/2014	\$136.23
	LOWES #01705	01/14/2014	\$22.95
	TYCOINTEGRATEDSECURITY	01/14/2014	\$1,488.10
			\$1,665.16
SHAWN SEASE	THE WEBSTAURANT STORE	01/08/2014	\$43.69
	MARINA INN GRANDE DUNES	01/08/2014	\$240.37
	YA YA E FAVORMART	01/21/2014	\$412.25
	PC NAME TAG	01/17/2014	\$350.54
			\$1,046.85
SHEILA LANE	Amazon.com	01/03/2014	\$75.82
	FORMS AND SUPPLY - AOPD	01/06/2014	\$32.25
	PORTFOLIOSANDARTCAS	01/21/2014	\$209.99
			\$318.06
SHELLI IVEY	PAYPAL IMLEAGUESLL	01/22/2014	\$20.00
			\$20.00
SONYA WOODS	DELL SALES & SERVICE	01/15/2014	\$95.03
	Amazon.com	01/17/2014	\$74.40
	DELL SALES & SERVICE	01/23/2014	\$85.53
	FORMS AND SUPPLY - AOPD	01/22/2014	\$148.26
			\$403.22
STACI WILLETTE	ADFORUM.COM	01/09/2014	\$149.00
	CONFERENCE FEES	01/21/2014	\$130.00
	PAYPAL ASSOCIATION	01/21/2014	\$295.00
	ASBBS	01/28/2014	\$375.00
			\$949.00
STELLA GORE	GRAYBAR ELECTRIC COMPANY	01/09/2014	\$225.50
	FORMS AND SUPPLY - AOPD	01/10/2014	\$253.89
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$270.86
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$2,801.36
	LOWES #01705	01/23/2014	\$78.15
	WW GRAINGER	01/27/2014	\$23.74
	SMITH RUBBER STAMP & SEAL	01/28/2014	\$31.54
			\$3,685.04
STEPHANIE FREEMAN	CINEMAGUILD.COM	01/14/2014	\$328.00
	ALASKA AIR 0277374301668	01/14/2014	\$850.00
	USAIRWAYS 0377374346642	01/14/2014	\$726.00
	DOCUSYSTEMS INC	01/16/2014	\$115.32
	USAIRWAYS 0372343685393	01/23/2014	\$394.50
	DMI DELL HIGHER EDUC	01/29/2014	\$170.29
	FORMS AND SUPPLY - AOPD	01/29/2014	\$226.78
			\$2,810.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	CSU FOUNDATION	01/09/2014	\$5.00
	VWR INTERNATIONAL INC	01/14/2014	\$155.65
	TFS FISHERSCI ECOM ATL	01/14/2014	\$151.76
	VWR INTERNATIONAL INC	01/23/2014	\$604.59
	COASTAL ESTUARINE RESEA	01/27/2014	\$90.00
	N A L M S	01/27/2014	\$380.00
			\$1,387.00
SUSAN SOUCY	PAPER MART	01/03/2014	\$123.50
	WALMART.COM 8009666546	01/08/2014	\$106.89
	WAL-MART #4664	01/09/2014	\$29.42
	NATIONAL SHELLFISHERIE	01/09/2014	\$450.00
	TFS FISHERSCI ECOM ATL	01/10/2014	\$80.70
	FORMS AND SUPPLY - AOPD	01/10/2014	\$84.73
	FORMS AND SUPPLY - AOPD	01/10/2014	\$23.48
	PAPER MART	01/10/2014	\$446.82
	LOWES #01705	01/10/2014	\$83.65
	FORESTRY SUPPLIERS	01/10/2014	\$43.20
	SHRED WITH US	01/14/2014	\$31.50
	Amazon.com	01/14/2014	\$61.88
	ACADEMIC SUPPLIER OFFICE	01/14/2014	\$506.00
	US INK & TONER	01/15/2014	\$216.60
	AMAZON MKTPLACE PMTS	01/15/2014	\$32.78
	TFS FISHERSCI ECOM ATL	01/16/2014	\$897.21
	DURHAM GEO SLOPE INDICAT	01/16/2014	\$236.12
	KINGSCOTE CHEMICALS, INC	01/23/2014	\$32.53
	TFS FISHERSCI ECOM ATL	01/25/2014	\$138.35
	HACH COMPANY	01/24/2014	\$131.37
	DELTA AIR 0062350377618	01/24/2014	\$378.00
	TFS FISHERSCI ECOM ATL	01/28/2014	\$123.31
	FORMS AND SUPPLY - AOPD	01/27/2014	\$4.91
	FORMS AND SUPPLY - AOPD	01/27/2014	\$111.27
	TFS FISHERSCI ECOM ATL	01/30/2014	\$14.48
			\$4,388.70
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	01/10/2014	\$91.16
	LE BLEU OF THE CAROLINAS	01/10/2014	\$23.44
	AAC AND U	01/14/2014	\$1,410.00
	US INK & TONER	01/14/2014	\$182.54
	AAC AND U	01/17/2014	\$5,835.00
	FORMS AND SUPPLY - AOPD	01/21/2014	\$75.43
	US INK & TONER	01/23/2014	\$203.00
	WAL-MART #5705	01/26/2014	\$33.66
	HERALD OFFICE SUPPLY INC	01/23/2014	\$1,132.92
			\$8,987.15
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	01/07/2014	\$443.69
	FORMS AND SUPPLY - AOPD	01/10/2014	\$47.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	01/15/2014	\$75.89
	FORMS AND SUPPLY - AOPD	01/28/2014	\$30.49
			\$597.20
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$190.85
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$120.97
	WAL-MART #4664	01/24/2014	\$62.65
	CAROLINA BIOLOGIC SUPPLY	01/29/2014	\$510.56
			\$885.03
TABITHA SINGLETARY	AMAZON MKTPLACE PMTS	01/08/2014	\$14.59
	FORMS AND SUPPLY - AOPD	01/08/2014	\$50.39
	US INK & TONER	01/16/2014	\$641.28
	FORMS AND SUPPLY - AOPD	01/20/2014	\$570.24
	DMI DELL HIGHER EDUC	01/25/2014	\$41.03
			\$1,317.53
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/05/2014	\$151.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$151.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$301.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$3,319.89
	GRAND STRAND WATER & SEWE	01/05/2014	\$211.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$28.22
	GRAND STRAND WATER & SEWE	01/05/2014	\$199.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$223.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$715.97
	GRAND STRAND WATER & SEWE	01/05/2014	\$207.40
	GRAND STRAND WATER & SEWE	01/05/2014	\$45.79
	GRAND STRAND WATER & SEWE	01/05/2014	\$22.60
	GRAND STRAND WATER & SEWE	01/05/2014	\$516.57
	GRAND STRAND WATER & SEWE	01/05/2014	\$49.09
	THE CITY OF CONWAY	01/08/2014	\$43,737.99
	GRAND STRAND WATER & SEWE	01/10/2014	\$290.76
	GRAND STRAND WATER & SEWE	01/10/2014	\$66.96
	GRAND STRAND WATER & SEWE	01/10/2014	\$1,925.50
	GRAND STRAND WATER & SEWE	01/10/2014	\$483.42
	GRAND STRAND WATER & SEWE	01/10/2014	\$256.50
	GRAND STRAND WATER & SEWE	01/10/2014	\$1,503.61
	GRAND STRAND WATER & SEWE	01/10/2014	\$620.26
	GRAND STRAND WATER & SEWE	01/10/2014	\$241.06
	GRAND STRAND WATER & SEWE	01/10/2014	\$345.05
	GRAND STRAND WATER & SEWE	01/10/2014	\$35.89
	GRAND STRAND WATER & SEWE	01/10/2014	\$373.18
	GRAND STRAND WATER & SEWE	01/10/2014	\$442.23
	GRAND STRAND WATER & SEWE	01/10/2014	\$37.31
	GRAND STRAND WATER & SEWE	01/10/2014	\$658.10
	GRAND STRAND WATER & SEWE	01/10/2014	\$57.72
	GRAND STRAND WATER & SEWE	01/10/2014	\$95.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/10/2014	\$409.08
	GRAND STRAND WATER & SEWE	01/10/2014	\$527.81
	GRAND STRAND WATER & SEWE	01/10/2014	\$16.75
	GRAND STRAND WATER & SEWE	01/10/2014	\$429.76
	GRAND STRAND WATER & SEWE	01/10/2014	\$466.31
	GRAND STRAND WATER & SEWE	01/10/2014	\$529.81
	GRAND STRAND WATER & SEWE	01/10/2014	\$307.94
	GRAND STRAND WATER & SEWE	01/10/2014	\$16.13
	GRAND STRAND WATER & SEWE	01/10/2014	\$329.59
	GRAND STRAND WATER & SEWE	01/10/2014	\$56.07
	GRAND STRAND WATER & SEWE	01/10/2014	\$12.27
	GRAND STRAND WATER & SEWE	01/10/2014	\$42.62
	GRAND STRAND WATER & SEWE	01/10/2014	\$872.48
	GRAND STRAND WATER & SEWE	01/10/2014	\$103.86
	GRAND STRAND WATER & SEWE	01/10/2014	\$106.89
	GRAND STRAND WATER & SEWE	01/10/2014	\$180.20
	GRAND STRAND WATER & SEWE	01/10/2014	\$27.40
	GRAND STRAND WATER & SEWE	01/10/2014	\$480.72
	GRAND STRAND WATER & SEWE	01/10/2014	\$353.20
	GRAND STRAND WATER & SEWE	01/10/2014	\$289.89
	GRAND STRAND WATER & SEWE	01/10/2014	\$409.17
	GRAND STRAND WATER & SEWE	01/10/2014	\$408.02
	GRAND STRAND WATER & SEWE	01/10/2014	\$329.45
	GRAND STRAND WATER & SEWE	01/10/2014	\$415.74
	GRAND STRAND WATER & SEWE	01/10/2014	\$288.16
	GRAND STRAND WATER & SEWE	01/10/2014	\$10.34
	GRAND STRAND WATER & SEWE	01/10/2014	\$16.13
	GRAND STRAND WATER & SEWE	01/10/2014	\$403.23
	GRAND STRAND WATER & SEWE	01/10/2014	\$424.61
	GRAND STRAND WATER & SEWE	01/10/2014	\$40.70
	GRAND STRAND WATER & SEWE	01/10/2014	\$243.57
	GRAND STRAND WATER & SEWE	01/10/2014	\$32.22
	GRAND STRAND WATER & SEWE	01/10/2014	\$825.82
	GRAND STRAND WATER & SEWE	01/10/2014	\$291.92
	GRAND STRAND WATER & SEWE	01/10/2014	\$12.89
	GRAND STRAND WATER & SEWE	01/10/2014	\$272.52
	GRAND STRAND WATER & SEWE	01/10/2014	\$363.72
	GRAND STRAND WATER & SEWE	01/10/2014	\$373.56
	GRAND STRAND WATER & SEWE	01/10/2014	\$466.50
	GRAND STRAND WATER & SEWE	01/10/2014	\$227.55
	GRAND STRAND WATER & SEWE	01/10/2014	\$627.56
	GRAND STRAND WATER & SEWE	01/10/2014	\$694.73
	GRAND STRAND WATER & SEWE	01/10/2014	\$59.43
	GRAND STRAND WATER & SEWE	01/10/2014	\$52.28
	GRAND STRAND WATER & SEWE	01/10/2014	\$521.31
	GRAND STRAND WATER & SEWE	01/10/2014	\$628.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/10/2014	\$600.84
	GRAND STRAND WATER & SEWE	01/10/2014	\$476.23
	GRAND STRAND WATER & SEWE	01/10/2014	\$526.47
	GRAND STRAND WATER & SEWE	01/10/2014	\$166.97
	GRAND STRAND WATER & SEWE	01/10/2014	\$381.96
	GRAND STRAND WATER & SEWE	01/10/2014	\$10.40
	GRAND STRAND WATER & SEWE	01/10/2014	\$554.50
	GRAND STRAND WATER & SEWE	01/10/2014	\$22.46
	GRAND STRAND WATER & SEWE	01/10/2014	\$18.62
	GRAND STRAND WATER & SEWE	01/10/2014	\$436.68
	GRAND STRAND WATER & SEWE	01/10/2014	\$503.17
	GRAND STRAND WATER & SEWE	01/10/2014	\$570.61
	GRAND STRAND WATER & SEWE	01/10/2014	\$18.68
	GRAND STRAND WATER & SEWE	01/10/2014	\$72.20
	GRAND STRAND WATER & SEWE	01/10/2014	\$131.09
	GRAND STRAND WATER & SEWE	01/10/2014	\$743.32
	GRAND STRAND WATER & SEWE	01/10/2014	\$318.01
			\$76,866.47
TARA SAVILLE JOSEY	ADVANTAGE SPORT FITNESS	01/06/2014	\$75.00
	INSTRUCTOR MUSIC LLC	01/09/2014	\$45.00
	2XL CORP/CARE-GYMWIPES	01/10/2014	\$570.48
	NEW WAVE EMBROIDERY	01/10/2014	\$860.22
	POWER SYSTEMS	01/17/2014	\$341.61
	ARC SERVICES/TRAINING	01/28/2014	\$193.80
	ARC SERVICES/TRAINING	01/28/2014	\$193.80
			\$2,279.91
THERESA GREENE	FORMS AND SUPPLY - AOPD	01/09/2014	\$22.55
	ACUHO-I	01/11/2014	\$1,200.00
	DELTA AIR 0062349238802	01/13/2014	\$299.00
	DELTA AIR 0062349476328	01/13/2014	\$299.00
	DELTA AIR 0062349476329	01/13/2014	\$299.00
	US INK & TONER	01/14/2014	\$124.17
	TBE POOLDAWG	01/16/2014	\$22.10
	FORMS AND SUPPLY - AOPD	01/20/2014	\$45.21
			\$2,311.03
THOMAS MEZZAPELLE	RAD SYSTEMS	01/14/2014	\$69.00
			\$69.00
TODD WREN	ATI DISTRIB	01/13/2014	\$427.66
	DLP LAMP SOURCE	01/14/2014	\$675.00
	WW GRAINGER	01/13/2014	\$48.11
	BARBIZON CHARLOTTE INC	01/14/2014	\$162.82
	LOWES #01705	01/15/2014	\$74.29
	BARBIZON CHARLOTTE INC	01/16/2014	\$37.47
	LOWES #01705	01/16/2014	\$30.93
	BARBIZON CHARLOTTE INC	01/17/2014	\$771.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	BARBIZON CHARLOTTE INC	01/21/2014	\$145.72
	LOWES #01705	01/29/2014	\$335.04
			\$2,708.61
TRENNY NEFF	SQ OCEAN BLUE MEDIA DBA	01/02/2014	\$352.00
	DALE PUBLISHING INC	01/05/2014	\$500.00
	FRANKLINCOVEYPRODUCTS	01/07/2014	\$49.63
	NEXT MEDIA MYRTLE BEACH	01/07/2014	\$230.00
	TIME WARNER CABLE	01/06/2014	\$1,499.00
	WACCAMAW PUBLISHERS	01/07/2014	\$1,201.00
	GEORGETOWN TIMES	01/10/2014	\$835.10
	CUMULUS-MURRELLS INLET	01/16/2014	\$300.00
	COASTAL OBSERVER	01/16/2014	\$350.00
			\$5,316.73
TYGER GLAUSER	ACUI	01/10/2014	\$805.00
	ACPA	01/11/2014	\$93.00
	ACPA	01/11/2014	\$245.00
	4IMPRINT	01/16/2014	\$932.24
	PAYPAL HIGHEREDRES	01/17/2014	\$399.00
	SPIRIT AIRL 4870096289958	01/23/2014	\$210.00
	COOL GLOW NOVELTY	01/28/2014	\$172.08
	COOL GLOW NOVELTY	01/31/2014	\$328.68
			\$3,185.00
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	01/07/2014	\$39.62
			\$39.62
VIRGINIA DONEVANT-HAINES	ACTIVE MINDS	01/17/2014	\$145.00
	WAL-MART #2712	01/20/2014	\$22.51
			\$167.51
WHITNEY COMER	ACUI	01/06/2014	\$838.50
	DELTA AIR 0062348608271	01/06/2014	\$468.00
			\$1,306.50
WILLIAM EDMONDS	US INK & TONER	01/21/2014	\$81.04
			\$81.04
WILLIAM G WEISNER	NCSU IES INT	01/08/2014	\$610.00
	J J KELLER & ASSOCIATES	01/16/2014	\$681.55
	PAYPAL SCEMA	01/17/2014	\$125.00
	PAYPAL SCEMA	01/17/2014	\$150.00
	PAYPAL SCEMA	01/17/2014	\$125.00
			\$1,691.55
WILLIAM SIMRIL	UNIFIRST CORPORATION	12/31/2013	\$32.00
	UNIFIRST CORPORATION	01/02/2014	\$38.43
	WAL-MART #4664	01/06/2014	\$21.56
	LOWES #01705	01/06/2014	\$15.39
	LOWES #01705	01/07/2014	\$38.07
	CONWAY AUTO 0024817	01/08/2014	\$56.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	UNIFIRST CORPORATION	01/09/2014	\$48.96
	CINTAS G82	01/09/2014	\$23.21
	UNIFIRST CORPORATION	01/14/2014	\$32.00
	LOWES #01705	01/15/2014	\$149.22
	UNIFIRST CORPORATION	01/21/2014	\$32.00
	TIRE TOWN CONWAY	01/20/2014	\$65.31
	CAROLINAS GOLF COURSE SUP	01/23/2014	\$180.00
	CONWAY AUTO 0024817	01/21/2014	\$31.26
	GCSAA EIFG 8004727878	01/23/2014	\$275.00
	CONWAY AUTO 0024817	01/23/2014	\$179.58
	CREGGER COMPANY 10	01/27/2014	\$3.74
	HARRELLS LLC	01/28/2014	\$2,247.15
	UNIFIRST CORPORATION	01/30/2014	\$32.00
			\$3,501.75
YVONNE HARPS	FORMS AND SUPPLY - AOPD	01/16/2014	\$194.46
	FORMS AND SUPPLY - AOPD	01/17/2014	\$150.15
	CVS PHARMACY #4150 Q03	01/20/2014	\$36.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$45.42
			\$426.03
YVONNE LASANE	NATL BRD FOR CERT COUNSEL	01/03/2014	\$80.00
	INSTITUTE FOR NATURAL RE	01/06/2014	\$162.00
			\$242.00

Total for COASTAL CAROLINA UNIVERSITY:**\$587,039.19**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	01/05/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/09/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/11/2014	\$30.00
	APL APPLE ONLINE STORE	01/28/2014	\$39.95
	APL APPLE ONLINE STORE	01/28/2014	\$49.00
	DIAMOND SPRINGS WATER	01/29/2014	\$85.36
	DIAMOND SPRINGS WATER	01/29/2014	\$23.33
	DIAMOND SPRINGS WATER	01/29/2014	\$16.61
			\$304.25
ALEJANDRO TORRES	Amazon.com	01/10/2014	\$104.85
	DIAMOND SPRINGS WATER	01/14/2014	\$53.66
	NCS APPLE CARE	01/24/2014	\$15.00
	CVS PHARMACY #1039	01/24/2014	\$21.10
	NCS APPLE CARE	01/27/2014	\$15.00
	NCS APPLE CARE	01/27/2014	\$15.00
			\$224.61
ALEXANDRIA ROGERS	OFFICEMAX CT IN#619896	01/03/2014	\$25.00
	OFFICEMAX CT IN#619777	01/03/2014	\$16.70
	OFFICEMAX CT IN#926296	01/17/2014	\$153.72
	FEDEX OFFICE 00015230	01/17/2014	\$11.98
	STAPLES 00108266	01/16/2014	\$100.87
	PALMETTO AWARDS	01/22/2014	\$48.83
	CVS PHARMACY #1039	01/22/2014	\$39.33
	MICHAELS STORES 1060	01/23/2014	\$569.30
	CHARLESTON ENGRAVERS INC	01/24/2014	\$90.06
			\$1,055.79
ALFAIR MEREDITH	WAL-MART #2348	01/06/2014	\$70.91
	MIT PRESS JOURNAL	01/06/2014	\$1,000.00
	JIMMY JOHNS - 858	01/07/2014	\$106.66
	OFFICE DEPOT #5910	01/10/2014	\$8.67
	OFFICE DEPOT #1214	01/09/2014	\$233.92
	CONCORDE, LLC	01/15/2014	\$136.17
	OFFICE DEPOT #1214	01/17/2014	\$11.16
	DOMINO'S 5659	01/17/2014	\$76.58
	WAL-MART #3367	01/17/2014	\$123.38
	DOCUSYSTEMS INC	01/17/2014	\$115.81
	DOMINO'S 5659	01/24/2014	\$63.44
			\$1,946.70
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	01/02/2014	\$24.00
	Amazon.com	01/07/2014	\$11.35
	CVS PHARMACY #1039	01/07/2014	\$3.26
	COLLOFCHAR 4210	01/10/2014	\$6.03
	CTC CONSTANTCONTACT.COM	01/19/2014	\$25.00
	Amazon.com	01/23/2014	\$45.78
	Amazon.com	01/22/2014	\$23.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	Amazon.com	01/22/2014	\$147.08
	Amazon.com	01/22/2014	\$106.82
	Amazon.com	01/23/2014	\$123.64
	Amazon.com	01/23/2014	\$30.52
			\$546.73
ALMA HURD	OFFICEMAX CT IN#664426	01/08/2014	\$297.26
	AMAZON MKTPLACE PMTS	01/13/2014	\$17.99
	AMAZON MKTPLACE PMTS	01/14/2014	\$13.98
	OFFICEMAX CT IN#889808	01/16/2014	\$224.58
	OFFICE MAX	01/15/2014	\$211.57
	OFFICE MAX	01/16/2014	\$14.09
	STAPLES 00115832	01/16/2014	\$55.30
	AMAZON MKTPLACE PMTS	01/24/2014	\$68.21
	OFFICEMAX CT IN#043455	01/23/2014	\$127.01
			\$1,029.99
AMANDA C BRYSON	THE WEBSTAURANT STORE	01/03/2014	\$187.49
	AMAZON MKTPLACE PMTS	01/09/2014	\$10.50
	Amazon.com	01/09/2014	\$19.98
	BEST BUY MHT 00011205	01/10/2014	\$13.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$29.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$47.20
	AMAZON MKTPLACE PMTS	01/16/2014	\$24.94
	AMAZON MKTPLACE PMTS	01/15/2014	\$90.42
	AMAZON MKTPLACE PMTS	01/15/2014	\$54.73
	COLLOFCHAR 4210	01/15/2014	\$78.59
	ARAMARK COL OF CHARLESTON	01/15/2014	\$5.50
	ORIENTAL TRADNG CO	01/15/2014	\$50.49
	OFFICE MAX	01/18/2014	\$21.39
	GAYLORD BROS INC	01/18/2014	\$130.00
	USPS.COM CLICK66100611	01/17/2014	\$5.15
	GAYLORD BROS INC	01/23/2014	\$641.25
	BEST BUY MHT 00011205	01/28/2014	\$34.70
	LOWES #00655	01/28/2014	\$79.28
			\$1,524.59
AMY ORR	NACAS SOUTH	01/24/2014	\$350.00
			\$350.00
AMY SEAGO	EASYCANVASPRINTS.COM	01/02/2014	\$119.93
	JANTZEN LOCK & SAFE CO	01/09/2014	\$32.55
	FLOCASTS LLC FLOCASTS	01/10/2014	\$149.99
	CHARLESTON DOWNTOWN	01/15/2014	\$303.47
	USTFCCCA	01/20/2014	\$600.00
	FLEET FEET SPORTS	01/24/2014	\$197.46
	CHARLESTON DOWNTOWN	01/23/2014	\$358.38
			\$1,761.78
AMY SOLOMON	CINTAS G92	01/14/2014	\$39.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	APPTBIZCARDEXPRESS	01/15/2014	\$53.17
	APPTBIZCARDEXPRESS	01/15/2014	\$26.58
	VZWLSS PRPAY AUTOPAY	01/16/2014	\$30.00
	THE UPS STORE #2386	01/17/2014	\$16.54
	WUFOO.COM/CHARGE	01/23/2014	\$29.95
	NACADA	01/23/2014	\$65.00
	NACADA	01/23/2014	\$65.00
			\$325.37
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	01/01/2014	\$7.00
	BLS MANAGEWP	01/30/2014	\$972.00
			\$979.00
ANDREW MCGLAUGHON	KNIGHT PRESS	01/06/2014	\$1,918.40
	DARNELL CO INC	01/06/2014	\$208.09
	KNIGHT PRESS	01/09/2014	\$712.98
	THE POST AND COURIER	01/16/2014	\$2,403.00
	CAROLINA FLAG & BANNER	01/17/2014	\$271.25
			\$5,513.72
ANGELA BOYD	LINKEDIN	01/01/2014	\$15.90
	GOOGLE ADWS7935376906	01/09/2014	\$500.00
	LINKEDIN	01/09/2014	\$28.00
	GOOGLE ADWS7935376906	01/13/2014	\$500.00
	GOOGLE ADWS7935376906	01/17/2014	\$500.00
	LINKEDIN	01/18/2014	\$23.06
	WEBEX WEBEX.COM	01/22/2014	\$206.42
	BLUE ION, LLC	01/21/2014	\$451.16
	GOOGLE ADWS7935376906	01/22/2014	\$500.00
	LINKEDIN	01/30/2014	\$21.25
			\$2,745.79
ANGELO ANASTOPOULO	BI-LO GROCERY #5409	01/06/2014	\$45.00
	FROMUTH TENNIS	01/11/2014	\$524.44
	LULULEMON KING ST	01/13/2014	\$74.43
	LULULEMON KING ST	01/13/2014	\$988.87
	HARRIS TEETER #0019	01/14/2014	\$24.53
	PAYPAL RACQUETARTL	01/16/2014	\$55.22
	O'CONNOR, INC.	01/17/2014	\$144.00
	CVS PHARMACY #2248 Q03	01/18/2014	\$14.00
	BI-LO GROCERY #5410	01/22/2014	\$30.00
	FROMUTH TENNIS	01/23/2014	\$124.71
	O'CONNOR, INC.	01/27/2014	\$503.06
	FROMUTH TENNIS	01/27/2014	\$319.76
			\$2,848.02
ANITA GADSDEN	WAL-MART #3367	01/08/2014	\$30.23
	OFFICE MAX	01/08/2014	\$94.51
	OFFICE MAX	01/08/2014	\$60.82
	PAYPAL TCHRNA	01/14/2014	\$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	OFFICE MAX	01/20/2014	\$67.88
			\$318.44
ANJA URBANSKI	FEDEX OFFICE 00000828	01/26/2014	\$73.77
	CVS PHARMACY #1039	01/27/2014	\$20.07
	AAAE	01/29/2014	\$50.00
			\$143.84
ANNETTE L VANHANNEGEYN	ENVIRONMENTAL CAREER	01/08/2014	\$189.00
	APPTBIZCARDEXPRESS	01/15/2014	\$21.43
	Amazon.com	01/20/2014	\$88.71
	MUSC UNIVERSITY PRESS	01/24/2014	\$225.00
	UTK CAREER SERVICES	01/28/2014	\$120.00
	NATIONAL RESUME WRITER	01/27/2014	\$19.99
	C.P.P INC	01/27/2014	\$282.00
			\$946.13
ANNETTE MEDALIE	USAIRWAYS 0372340477078	12/30/2013	\$2,829.30
	AGENT FEE 8900609119424	12/30/2013	\$600.00
	SOUTHWES 5262393298757	12/31/2013	\$7,815.40
	USAIRWAYS 0372340475168	12/30/2013	\$6,177.30
	AGENT FEE 8900609119423	12/30/2013	\$600.00
	CHAMPION COACH INC	01/02/2014	\$4,200.00
	MILLER TRANSPORTATION	01/03/2014	\$3,260.00
	MARRIOTT RESORTS RICH2590	01/04/2014	\$2,722.82
	COURTYARD BY MARRIOTT-PHI	01/13/2014	\$4,768.00
	HYATT HOTELS CAMBRIDGE	01/14/2014	\$7,360.00
	MARRIOTT 33788 LONG ISD	01/15/2014	\$5,745.83
	AGENT FEE 8900609406392	01/17/2014	\$460.00
			\$46,538.65
ANNETTE WATSON	ADOBE SYSTEMS, INC.	01/16/2014	\$29.99
	ADOBE SYSTEMS, INC.	01/19/2014	\$29.99
			\$59.98
ASHLEIGH PARR	LOWES #00661	12/31/2013	\$1,448.48
			\$1,448.48
ASHLEY P KELLER	CVS PHARMACY #1039	01/14/2014	\$34.67
	CVS PHARMACY #1039	01/23/2014	\$24.92
			\$59.59
ASHLEY PERRUCCI	AGENT FEE 8900609406313	01/14/2014	\$29.00
	JETBLUE 2792105264546	01/14/2014	\$100.00
	SOUTHWES 5262393325239	01/15/2014	\$4,896.00
	CLARION INN	01/19/2014	\$77.79
	COMFORT INN UNIVERSITY	01/18/2014	\$664.02
	CLARION INN	01/19/2014	\$77.79
	AGENT FEE 8900609406400	01/17/2014	\$480.00
	JETBLUE 2792105412936	01/16/2014	\$483.00
	CLARION INN	01/19/2014	\$124.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2792105415134	01/16/2014	\$380.00
	AGENT FEE 8900609406399	01/17/2014	\$480.00
	CLARION INN	01/19/2014	\$77.79
	JETBLUE 2792105414623	01/16/2014	\$665.00
	CLARION INN	01/19/2014	\$77.79
	DOUBLETREE WILIAMSBURG	01/16/2014	\$7,039.76
	JETBLUE 2792105413149	01/16/2014	\$483.00
	HOLIDAY INN EXPRESS &	01/19/2014	\$88.80
	HOLIDAY INN EXPRESS &	01/19/2014	\$88.80
	HOLIDAY INN EXPRESS &	01/19/2014	\$88.80
	F.T.I. COACH LINES	01/21/2014	\$5,136.00
	CHAMPION COACH INC	01/21/2014	\$5,375.00
	COURTYARD BY MARRIOTT HAR	01/25/2014	\$1,615.68
	COMFORT SUITES WINSTON	01/23/2014	\$50.74
	COMFORT SUITES WINSTON	01/23/2014	\$50.74
	COMFORT SUITES WINSTON	01/23/2014	\$50.74
	COMFORT SUITES WINSTON	01/23/2014	\$50.74
	COMFORT INN UNIVERSITY	01/25/2014	\$746.88
	DOUBLETREE WILIAMSBURG	01/23/2014	\$336.60
	JAMES RIVER BUS LINES	01/23/2014	\$2,471.70
	COMFORT SUITES WINSTON	01/23/2014	\$50.74
	USAIRWAYS 0377377812496	01/28/2014	\$180.00
	USAIRWAYS 0377377842296	01/28/2014	\$206.00
	USAIRWAYS 0377377812495	01/28/2014	\$180.00
	USAIRWAYS 0377377812498	01/28/2014	\$180.00
	USAIRWAYS 0377377842292	01/28/2014	\$206.00
	USAIRWAYS 0377377836346	01/28/2014	\$180.00
	USAIRWAYS 0377377812494	01/28/2014	\$180.00
	USAIRWAYS 0377377842291	01/28/2014	\$206.00
	USAIRWAYS 0377377812499	01/28/2014	\$180.00
	USAIRWAYS 0377377812497	01/28/2014	\$180.00
	USAIRWAYS 0377377842295	01/28/2014	\$206.00
	USAIRWAYS 0377377842293	01/28/2014	\$206.00
	USAIRWAYS 0377377842294	01/28/2014	\$206.00
			\$34,833.37

ASHLEY RUTHSATZ

STAPLES 00108266	01/06/2014	\$13.54
PAYPAL CREWCHARLES	01/08/2014	\$25.00
OFFICE MAX	01/07/2014	\$84.55
HOBBY-LOBBY #505	01/14/2014	\$4.54
APPTBIZCARDEXPRESS	01/15/2014	\$224.39
WAL-MART #0632	01/15/2014	\$90.00
CVS PHARMACY #1039	01/16/2014	\$69.73
SQ HOLLY HERRICK	01/22/2014	\$324.19
		\$835.94

BARBARA DUVAL

DROPBOX	01/08/2014	\$9.99
SXM SIRIUSXM.COM/ACCT	01/14/2014	\$201.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	TAKACHPRESS	01/23/2014	\$183.09
	BREWERS PAINT	01/23/2014	\$100.71
	AMAZON MKTPLACE PMTS	01/27/2014	\$42.60
	AMAZON MKTPLACE PMTS	01/27/2014	\$6.53
			\$544.19
BARBARA GREEN	AMAZON MKTPLACE PMTS	01/04/2014	\$51.89
	RESTAURANT OWNER.COM	01/03/2014	\$12.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$103.42
	Amazon.com	01/08/2014	\$77.67
	VZWRLSS PRPAY AUTOPAY	01/19/2014	\$20.00
	COLLOFCHAR 4210	01/21/2014	\$17.27
	STAPLES 00117127	01/20/2014	\$430.39
	APPLE STORE #R318	01/21/2014	\$195.08
	CVS PHARMACY #1039	01/21/2014	\$17.87
			\$926.58
BARBARA HALLBERG	BRIDGEWAY SOLUTIONS	01/08/2014	\$634.03
	WAL-MART #2348	01/24/2014	\$3.22
			\$637.25
BENJAMIN YOCUM	FLEET FEET SPORTS	12/31/2013	\$2,433.14
	FLEET FEET SPORTS	01/14/2014	\$260.94
	EAST BAY TRUE VALUE	01/27/2014	\$7.90
			\$2,701.98
BETHANY GOODIER	Amazon.com	01/17/2014	\$44.05
	ADOBE SYSTEMS, INC.	01/23/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/23/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/29/2014	\$19.99
			\$104.02
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	01/09/2014	\$14.95
	AGB	01/13/2014	\$89.00
	APPTBIZCARDEXPRESS	01/15/2014	\$21.43
	TLF THE FLOWER COTTAGE	01/16/2014	\$86.38
	AGB	01/21/2014	\$32.00
	ALL AMERICAN AWARDS	01/27/2014	\$350.46
			\$594.22
BILL CARSWELL	ZEUS GRILL AND SEAFOOD	01/08/2014	\$1,004.78
	HARRIS TEETER #0277	01/09/2014	\$179.32
	HARRIS TEETER #0277	01/12/2014	\$104.01
	FOOD LION #1420	01/20/2014	\$104.74
	BED BATH & BEYOND #592	01/19/2014	\$100.88
	CHEVRON 00354230	01/22/2014	\$199.47
	HARRIS TEETER #0277	01/26/2014	\$67.21
			\$1,760.41
BILL MANARIS	KEITH MCMILLEN INSTRUMENT	01/02/2014	\$218.38
	Amazon.com	01/03/2014	\$144.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	Amazon.com	01/06/2014	\$99.99
			\$463.35
BRANDON COOK	LOWES #00661	01/06/2014	\$16.23
	AMAZON MKTPLACE PMTS	01/17/2014	\$169.53
			\$185.76
BRENDA BURBAGE	A AND E DIGITAL PRINTING	01/06/2014	\$52.33
	TRUTECH INC.	01/09/2014	\$289.00
	RUG MASTERS, INC.	01/09/2014	\$1,318.28
	VZWRLSS PRPAY AUTOPAY	01/13/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/20/2014	\$30.00
	VZWRLSS PREPAID PYMNT	01/22/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2014	\$30.00
			\$1,809.61
BRIAN DONOHUE	AMAZON MKTPLACE PMTS	01/07/2014	\$228.48
	MONROE SYSTEMS FOR BUS.	01/08/2014	\$366.24
	OFFICEMAX CT IN#671264	01/08/2014	\$550.46
	OFFICEMAX CT IN#686569	01/08/2014	\$33.57
	OFFICEMAX CT IN#706736	01/09/2014	\$136.71
	OFFICEMAX CT IN#859300	01/15/2014	\$33.29
	OFFICEMAX CT IN#964319	01/18/2014	\$155.52
	OFFICEMAX CT IN#046474	01/23/2014	\$110.24
	OFFICEMAX CT IN#156138	01/29/2014	\$16.21
			\$1,630.72
BRIAN FISHER	APL APPLE ITUNES STORE	01/12/2014	\$4.99
	VZWRLSS PRPAY AUTOPAY	01/21/2014	\$20.00
	SIGN-A-RAMA	01/23/2014	\$233.28
			\$258.27
BRIAN MCGEE	NY TIMES NATL SALES	01/06/2014	\$30.40
			\$30.40
BRIAN SULLIVAN	NCS PEARSON	01/17/2014	\$562.00
	NPG SCIENTIC AMERICAN	01/20/2014	\$24.97
			\$586.97
BRITTANY COEFIELD	GROVE MEDICAL INC	01/03/2014	\$35.85
	GROVE MEDICAL INC	01/03/2014	\$447.91
	GROVE MEDICAL INC	01/03/2014	\$464.14
	GROVE MEDICAL INC	01/03/2014	\$147.24
	GROVE MEDICAL INC	01/03/2014	\$1,140.58
	GROVE MEDICAL INC	01/03/2014	\$150.53
	GROVE MEDICAL INC	01/09/2014	\$1,026.98
	MOORE MEDICAL LLC	01/09/2014	\$158.03
	GROVE MEDICAL INC	01/16/2014	\$1,202.17
	GROVE MEDICAL INC	01/21/2014	\$1,374.03
	MOORE MEDICAL LLC	01/24/2014	\$517.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,664.62
BRYTNEE LEIGH	AT&T DATA	01/05/2014	\$30.00
	STAPLES 00115832	01/05/2014	\$225.41
	AT&T DATA	01/14/2014	\$30.00
			\$285.41
C. MICHAEL PHILLIPS	VOICETHREAD LLC	01/04/2014	\$99.00
	LYNDA.COM	01/04/2014	\$37.50
	HTTP://WEBEX.COM	01/06/2014	\$102.00
	48HourPrint.com	01/27/2014	\$249.26
			\$487.76
CANDACE JARUSZEWICZ	COMMUNITY PRODUCTS	01/07/2014	\$175.00
	PAYPAL NATIONALASS	01/08/2014	\$75.00
	CHANNING BETE CO AHA	01/17/2014	\$28.69
	BI-LO GROCERY #5153	01/21/2014	\$18.56
	Amazon.com	01/24/2014	\$21.93
	AMAZON MKTPLACE PMTS	01/25/2014	\$11.60
			\$330.78
CANTRELLE GILLIARD	MOTIVATORS INC	01/07/2014	\$26.81
	OFFICE DEPOT #2233	01/13/2014	\$1,002.49
	OFFICE DEPOT #2233	01/13/2014	\$22.77
	OFFICEMAX CT IN#854107	01/14/2014	\$118.63
	OFFICEMAX CT IN#854278	01/14/2014	\$89.01
	XEROX SUPPLY TEXAS	01/28/2014	\$242.00
			\$1,501.71
CASSANDRA FOSTER	B & H PHOTO-VIDEO-MO/TO	01/06/2014	\$180.01
	OFFICEMAX CT IN#634337	01/07/2014	\$24.67
	CINTAS G92	01/09/2014	\$78.26
	OFFICEMAX CT IN#881989	01/15/2014	\$18.81
	HARRIS TEETER #0277	01/24/2014	\$11.14
			\$312.89
CATHERINE MERROW	WAL-MART #1748	01/06/2014	\$304.82
	APPTBIZCARDEXPRESS	01/15/2014	\$95.53
	SC.GOV	01/14/2014	\$41.68
	TARGET 00013912	01/15/2014	\$25.81
	ALL AMERICAN AWARDS	01/21/2014	\$148.65
	SONITROL SECURITY SYST	01/24/2014	\$54.25
			\$670.74
CATHY PEEBLES	Amazon.com	01/09/2014	\$298.20
	OFFICEMAX CT IN#733279	01/10/2014	\$359.80
	CUPA HR	01/13/2014	\$2,104.40
	CINTAS G92	01/14/2014	\$39.13
	CINTAS G92	01/14/2014	\$39.13
	DIAMOND SPRINGS WATER	01/14/2014	\$58.89
	OFFICEMAX CT IN#908135	01/17/2014	\$91.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#066148	01/24/2014	\$27.74
			\$3,018.83
CHARISSA OWENS	KMART 4953	01/08/2014	\$162.73
	OFFICE MAX	01/09/2014	\$952.54
	Amazon.com	01/11/2014	\$101.00
	Amazon.com	01/13/2014	\$101.00
	Amazon.com	01/11/2014	\$278.00
	WAL-MART #3367	01/16/2014	\$80.55
			\$1,675.82
CHARLES CALVERT	NATIONAL CHILDRENS CANCER	01/07/2014	\$1.26
	TMS ANIMAL HELPERS RET	01/08/2014	\$25.00
	TMS ANIMAL HELPERS RET	01/08/2014	\$67.50
	THE HOME DEPOT 1118	01/07/2014	\$50.70
	THE HOME DEPOT 1118	01/11/2014	\$94.16
			\$238.62
CHERISE BROWDER	DMI DELL HIGHER EDUC	01/25/2014	\$74.17
	OFFICEMAX CT IN#122257	01/28/2014	\$75.05
			\$149.22
CHERYL G CONNOR	A AND E DIGITAL PRINTING	01/03/2014	\$5.00
	SHOPLET.COM	01/06/2014	\$34.67
	PRESENTATION BINDING S	01/06/2014	\$447.62
	PROFESSIONAL BINDING PROD	01/07/2014	\$189.95
	XPEDX-INTL PAPER	01/09/2014	\$350.74
	XPEDX-INTL PAPER	01/09/2014	\$111.52
	A AND E DIGITAL PRINTING	01/10/2014	\$84.09
	XPEDX-INTL PAPER	01/11/2014	\$1,501.00
	REICH PAPER STORE	01/10/2014	\$130.51
	SHOPLET.COM	01/15/2014	\$89.69
	DIRECT MARKETERS CHS	01/17/2014	\$14.75
	XPEDX-INTL PAPER	01/22/2014	\$96.35
	OFFICEMAX CT IN#093124	01/24/2014	\$43.35
	OFFICEMAX CT IN#093190	01/24/2014	\$11.45
	A AND E DIGITAL PRINTING	01/27/2014	\$217.00
			\$3,327.69
CHRISTIAN CRUM	AIRGAS SOUTH	01/04/2014	\$14.14
	SOUTHERN LUMBER & MILLWO	01/09/2014	\$179.03
	MLCS WOODWORKING	01/08/2014	\$124.16
	HUGHES LUMBER & BUILDI	01/24/2014	\$216.90
	TARGET 00015297	01/25/2014	\$27.11
	AMAZON MKTPLACE PMTS	01/24/2014	\$23.79
	HOBBY-LOBBY #505	01/25/2014	\$98.33
	Amazon.com	01/24/2014	\$199.97
	ROSE BRAND WIPERS	01/28/2014	\$145.09
	Amazon.com	01/28/2014	\$62.52
	DILLON SUPPLY COMPANY	01/27/2014	\$207.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	CONCRETE FASTENING SYSTEM	01/28/2014	\$111.69
	MCMASTER-CARR	01/28/2014	\$158.35
	GRIZZLY INDUSTRIAL PHONE	01/30/2014	\$929.60
	BUCK LUMBER	01/30/2014	\$700.04
			\$3,198.54
CHRISTIAN DUNCAN	SUMMERVILLE COMM.	01/02/2014	\$232.50
	SQ CSO GOSPEL CHOIR	01/09/2014	\$1,000.00
	KAGI 1-510-420-5858	01/11/2014	\$100.00
	COLLOFCHAR 4210	01/09/2014	\$219.39
	ALL AMERICAN AWARDS	01/22/2014	\$40.81
	ASSOCIATED POSTERS INC	01/22/2014	\$587.89
	TRUEPRESENCE DIRECT LLC	01/28/2014	\$45.00
			\$2,225.59
CHRISTIAN MICHNER	CALIFORNIA DREAMING CHAR	01/23/2014	\$445.34
			\$445.34
CHRISTINE RAGUSA	NELSON PRINTING	01/02/2014	\$625.62
	NELSON PRINTING	01/17/2014	\$83.76
			\$709.38
CHRISTINE RODGERS	GOVCNCTN	01/14/2014	\$341.40
	OFFICEMAX CT IN#852622	01/15/2014	\$214.99
			\$556.39
CHRISTOPHER HORSCHER	CVS PHARMACY #1039	01/06/2014	\$17.67
	CVS PHARMACY #1039	01/09/2014	\$35.35
	CVS PHARMACY #1039	01/09/2014	\$28.16
	DELTA PHARMACY AND MEDICA	01/16/2014	\$99.78
	ACO MEDICAL SUPPLY INC	01/16/2014	\$112.80
	COLLINS SPORTS MEDICINE	01/24/2014	\$299.34
	PCI PATTERSON MEDICAL	01/30/2014	\$1,686.69
			\$2,279.79
CHRISTOPHER KOREY	VERDE	01/03/2014	\$150.65
	DUNKIN #346712 Q35	01/03/2014	\$16.26
	COLLOFCHAR 4210	01/06/2014	\$160.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$20.69
	Amazon.com	01/09/2014	\$15.65
	CHARLES TOWN LANDIN	01/09/2014	\$234.00
	Amazon.com	01/09/2014	\$85.42
	AMAZON MKTPLACE PMTS	01/09/2014	\$19.75
	OFFICE DEPOT #145	01/11/2014	\$87.85
	ARTIST AND CRAFTSMAN SUPP	01/09/2014	\$24.61
	Amazon.com	01/10/2014	\$27.57
	SCVNGR.COM/CONTACT	01/16/2014	\$135.00
	PRIVATE I PRINT PROMOT	01/28/2014	\$1,176.41
			\$2,153.86
CHRISTOPHER PETTAPECE	BATTERIES PLUS #39	01/06/2014	\$105.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PETTAPIECE	CITY ELECTRIC #577	01/06/2014	\$96.43
	ULINE SHIP SUPPLIES	01/10/2014	\$497.43
	Amazon.com	01/09/2014	\$52.83
	1010 CED	01/21/2014	\$236.26
	CITY ELECTRIC #577	01/24/2014	\$127.56
	CITY ELECTRIC #577	01/27/2014	\$180.07
			\$1,295.81
CHRISTOPHER STARR	HOSTGATOR.COM	01/04/2014	\$14.95
			\$14.95
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	01/10/2014	\$613.97
	PUBLIX #633	01/17/2014	\$24.08
			\$638.05
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	01/03/2014	\$45.78
	AMAZON MKTPLACE PMTS	01/02/2014	\$7.59
	AMAZON MKTPLACE PMTS	01/02/2014	\$63.80
	AMAZON MKTPLACE PMTS	01/03/2014	\$5.16
	AMAZON MKTPLACE PMTS	01/07/2014	\$26.65
	AMAZON MKTPLACE PMTS	01/08/2014	\$21.99
	AMAZON MKTPLACE PMTS	01/08/2014	\$24.98
			\$195.95
CLAIRE FUND	CTC CONSTANTCONTACT.COM	01/09/2014	\$35.00
	FEDEX 451447247	01/27/2014	\$19.28
			\$54.28
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	01/10/2014	\$68.47
	AMAZON MKTPLACE PMTS	01/13/2014	\$64.49
			\$132.96
CLAYTON MCCAULEY	GODADDY.COM	01/10/2014	\$17.33
	GODADDY.COM	01/15/2014	\$47.58
	LAN HOSTINGZOOM.COM	01/24/2014	\$13.95
			\$78.86
CONSEULA FRANCIS	STAPLES 00115832	01/07/2014	\$31.47
			\$31.47
COURTNEY HOWARD	Nat'l Summer Learning Ass	01/14/2014	\$62.00
			\$62.00
CRYSTAL HENSON	APPALACHIAN SPRINGS	01/03/2014	\$66.67
			\$66.67
CYNTHIA MAY	VZWRLSS PREPAID PYMNT	01/04/2014	\$30.00
	Amazon.com	01/07/2014	\$18.88
	Amazon.com	01/06/2014	\$37.76
	Amazon.com	01/07/2014	\$18.88
	Amazon.com	01/07/2014	\$18.88
	Amazon.com	01/07/2014	\$37.76
	Amazon.com	01/08/2014	\$37.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MAY	Amazon.com	01/08/2014	\$97.59
	Amazon.com	01/08/2014	\$22.07
	Amazon.com	01/08/2014	\$22.07
	Amazon.com	01/10/2014	\$22.07
	AMAZON MKTPLACE PMTS	01/16/2014	\$162.74
	AMAZON MKTPLACE PMTS	01/27/2014	\$17.90
	VZWRLSS PREPAID PYMNT	01/28/2014	\$30.00
			\$574.36
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
			\$70.00
DAMARIS JONES	XEROX SUPPLY TEXAS	01/24/2014	\$256.00
			\$256.00
DANIEL DOMINGUEZ	SQ PREMIER CONTRACTORS	12/31/2013	\$1,895.00
	L.E.W. AND SON	01/06/2014	\$2,435.00
	L.E.W. AND SON	01/13/2014	\$1,350.00
	FASTENAL COMPANY01	01/20/2014	\$137.24
			\$5,817.24
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	WW GRAINGER	01/03/2014	\$86.97
	LOWES #00661	01/07/2014	\$38.80
	PDA LIGHTING	01/07/2014	\$1,584.03
	LOWES #00661	01/07/2014	\$74.15
	VZWRLSS PRPAY AUTOPAY	01/08/2014	\$30.00
	DIAMOND SPRINGS WATER	01/07/2014	\$15.74
	1010 CED	01/07/2014	\$207.24
	GENERAL PUMP & MACHINER	01/10/2014	\$874.64
	GENERAL PUMP & MACHINER	01/13/2014	\$868.27
	RUG MASTERS, INC.	01/14/2014	\$678.13
	A AND E DIGITAL PRINTING	01/14/2014	\$30.00
	HUGHES LUMBER & BUILDI	01/15/2014	\$428.74
	WW GRAINGER	01/15/2014	\$181.90
	OFFICE MAX	01/16/2014	\$27.06
	GLASS ACT PRODUCTIONS, LL	01/15/2014	\$44.43
	FERGUSON ENT #23	01/17/2014	\$3.31
	HDS POWER SOLUTIONS #5H	01/17/2014	\$110.18
	KRU-KEL CO INC	01/17/2014	\$147.58
	FASTENAL COMPANY01	01/21/2014	\$117.51
	LOWES #00661	01/22/2014	\$20.58
	FOOD LION #1420	01/22/2014	\$8.83
	Amazon.com	01/22/2014	\$65.42
	LOWES #00661	01/22/2014	\$29.86
	LOWES #00661	01/22/2014	\$31.43
	CELLPHONE CASE	01/22/2014	\$41.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	PAYPAL PARKERINSTR	01/23/2014	\$360.00
	THE HOME DEPOT 1118	01/22/2014	\$58.54
	RED VALVE COMPANY	01/23/2014	\$1,192.52
	WILLIAMS TIRE & AU	01/24/2014	\$111.06
	WW GRAINGER	01/27/2014	\$306.10
	VZWRLSS PRPAY AUTOPAY	01/27/2014	\$30.00
	ROBERT BROOKE & ASSOCIAT	01/27/2014	\$557.92
			\$8,422.79
DAVID MICHENER	COLLOFCHAR 4210	01/17/2014	\$21.69
			\$21.69
DAVID OWENS	VWR INTERNATIONAL INC	01/10/2014	\$164.76
	IPN/PAYMENTNETWORK	01/21/2014	\$100.00
	SAS-E INC	01/22/2014	\$47.91
	SOUTH END BREWERY&SMKHSE	01/24/2014	\$49.61
	USA SCIENTIFIC, INC.	01/23/2014	\$136.85
			\$499.13
DAVID S BATTEY	NATIONAL COUNCIL OF UNIV	01/07/2014	\$745.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$105.82
			\$850.82
DAVID TEMPLETON	LOWES #00539	01/07/2014	\$120.61
	SQ QUICKFOXES.COM DELIVE	01/10/2014	\$130.19
	LOWES #00539	01/10/2014	\$10.83
	MICHAELS STORES 1060	01/11/2014	\$26.19
	LOWES #00539	01/13/2014	\$41.25
	PAYPAL SCNATS	01/14/2014	\$15.00
	LOWES #00539	01/18/2014	\$37.11
			\$381.18
DAVID WHITE	JUANITA GREENBERGS-DT	01/05/2014	\$96.33
	JUANITA GREENBERGS-DT	01/05/2014	\$110.86
	WWW.IWKS.COM	01/12/2014	\$60.00
	KING STREET GRILLE DOWNTON	01/12/2014	\$311.80
	PAPA JOHN'S #03756.COM	01/16/2014	\$199.34
	ADOBE SYSTEMS, INC.	01/18/2014	\$19.99
	MELLOW MUSHROOM CHARLE	01/26/2014	\$255.60
	WOMENS BASKETBALL COACHES	01/27/2014	\$370.00
	WOMENS BASKETBALL COACHES	01/27/2014	\$160.00
	WAL-MART #3367	01/30/2014	\$235.58
			\$1,819.50
DEBBIE MCQUEENEY	DMI DELL HIGHER EDUC	01/04/2014	\$340.03
			\$340.03
DEBORAH COUNTS	IF ITS PAPER CHARLESTON L	01/03/2014	\$48.65
	MELLOW MUSHROOM CHARLE	01/14/2014	\$54.12
	CVS PHARMACY #1039	01/14/2014	\$5.25
	PANERA BREAD #4386	01/18/2014	\$18.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	COLLOFCHAR 4210	01/17/2014	\$94.43
	WAL-MART #1359	01/19/2014	\$41.43
	MCDONALD'S F7341	01/18/2014	\$7.42
	PANERA BREAD #4386	01/18/2014	\$1.08
	WAL-MART #4379	01/18/2014	\$21.34
	THE HOME DEPOT 1118	01/19/2014	\$5.58
	TARGET 00011999	01/22/2014	\$8.22
	STAPLES 00106567	01/22/2014	\$31.54
	STAPLES 00106567	01/24/2014	\$15.27
	ZORBAS	01/25/2014	\$51.32
	TARGET 00011999	01/25/2014	\$9.94
	STAPLES 00103911	01/23/2014	\$21.59
			\$435.87
DEBORAH JOHNSON	JOBTARGET LLC	01/09/2014	\$150.00
			\$150.00
DEBORAH LARSEN	Amazon Web Services	01/05/2014	\$5.08
	ULINE SHIP SUPPLIES	01/15/2014	\$274.78
	APPTBIZCARDEXPRESS	01/15/2014	\$26.58
	MARCIVE INC	01/14/2014	\$64.71
	GAYLORD BROS INC	01/19/2014	\$263.32
	GAYLORD BROS INC	01/19/2014	\$921.60
	SCREENSCAPE NETWORK	01/17/2014	\$20.00
	DRI VMWARE	01/17/2014	\$59.99
	THE PAIGE COMPANY	01/20/2014	\$932.92
	37S BASECAMP 2431552	01/20/2014	\$20.00
	TALAS	01/22/2014	\$543.80
	ASSOCIATED BAG COMPANY	01/24/2014	\$196.76
			\$3,329.54
DELORIS W VANDYKE	STAPLES DIRECT	01/03/2014	\$65.02
	DIAMOND SPRINGS WATER	01/06/2014	\$295.70
	STAPLES 00115832	01/07/2014	\$97.63
	ROSS PRINTING	01/08/2014	\$509.73
	AIRGAS SOUTH	01/10/2014	\$19.32
	STAPLES DIRECT	01/11/2014	\$1,462.47
	STAPLES DIRECT	01/15/2014	\$336.81
	STAPLES DIRECT	01/16/2014	\$184.44
	STAPLES 00117127	01/25/2014	\$361.54
	COLLEGEBOARD SEARCH	01/24/2014	\$235.32
	COLLEGEBOARD SEARCH	01/24/2014	\$144.30
	COLLEGEBOARD SEARCH	01/24/2014	\$10.36
			\$3,722.64
DENIESE BROWN	DIAMOND SPRINGS WATER	01/06/2014	\$10.48
			\$10.48
DENISE WARD	OFFICEMAX CT IN#807826	01/14/2014	\$205.42
	SHERIAR PRESS	01/15/2014	\$1,491.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#891675	01/16/2014	\$86.31
	Amazon.com	01/17/2014	\$37.05
	SHERIAR PRESS	01/21/2014	\$126.74
	OFFICEMAX CT IN#045709	01/22/2014	\$240.84
	OFFICEMAX CT IN#266940	01/22/2014	\$18.97
	OFFICEMAX CT IN#045769	01/23/2014	\$182.28
	DMI DELL HIGHER EDUC	01/24/2014	\$81.35
	SONITROL SECURITY SYST	01/23/2014	\$200.00
	OFFICEMAX CT IN#061592	01/24/2014	\$81.72
	OFFICEMAX CT IN#126626	01/27/2014	\$20.50
	OFFICEMAX CT IN#126496	01/27/2014	\$140.13
			\$2,912.31
DIANE MILLER	HUGHES LUMBER & BUILDI	01/17/2014	\$74.83
			\$74.83
DON BARRETT	AT&T DATA	01/22/2014	\$30.00
			\$30.00
DONNA DUPRE	DPA MICROPHONES	01/06/2014	\$324.92
	GCI MUSICIAN'S FRIEND	01/08/2014	\$358.70
	FOX MUSIC	01/08/2014	\$2,063.75
	GCI MUSICIAN'S FRIEND	01/09/2014	\$79.99
	FOX MUSIC	01/09/2014	\$1,450.00
	PRIMERA WEB STORE	01/14/2014	\$325.11
	CHRONICLE OF HIGHER EDU	01/16/2014	\$430.18
	CHRONICLE OF HIGHER EDU	01/16/2014	\$448.48
	GCI MUSICIAN'S FRIEND	01/20/2014	\$14.99
	STAPLES DIRECT	01/17/2014	\$120.67
	FOX MUSIC	01/22/2014	\$300.00
	AVL DISC MAKERS	01/24/2014	\$1,293.20
	OFFICE DEPOT #145	01/26/2014	\$62.63
	UTRECHT ART 8004471892	01/31/2014	\$29.99
			\$7,302.61
DORIAN MCMILLAN	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$253.25
	TFS FISHERSCI ECOM ATL	01/11/2014	\$206.38
	LOWES #00655	01/15/2014	\$32.94
	TFS FISHERSCI ECOM ATL	01/15/2014	\$352.95
	TFS FISHERSCI ECOM ATL	01/22/2014	\$77.70
	WWW.INTERLIGHT.BIZ	01/23/2014	\$39.90
	STERIS CORPORATION	01/28/2014	\$238.71
			\$1,201.83
DOROTHY MINOTTI	OFFICEMAX CT IN#829100	01/15/2014	\$127.60
	OFFICEMAX CT IN#936302	01/18/2014	\$198.51
	DIAMOND SPRINGS WATER	01/21/2014	\$10.48
			\$336.59
EARLINE WHITE	OFFICE MAX	01/27/2014	\$61.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	OFFICE MAX	01/27/2014	\$332.96
	OFFICE MAX	01/28/2014	\$238.68
			\$633.46
EDITH CUSACK	STAMPS.COM	01/12/2014	\$15.99
	CVS PHARMACY #1039	01/13/2014	\$52.32
	CVS PHARMACY #1039	01/13/2014	\$9.22
	Amazon.com	01/16/2014	\$27.69
	WAL-MART #0632	01/15/2014	\$162.20
	FLATWORLDKN	01/17/2014	\$24.00
	Amazon.com	01/19/2014	\$15.78
	D J WALL-ST-JOURNAL	01/27/2014	\$26.99
			\$334.19
EDWARD GOSS	PURA VIDA PRODUCTIONS, IN	12/31/2013	\$2,400.00
	PORT SUPPLY VANS 440	01/07/2014	\$26.95
	PORT SUPPLY VANS 440	01/07/2014	\$1,367.10
	PORT SUPPLY VANS 440	01/10/2014	\$551.74
	PORT SUPPLY VANS 440	01/13/2014	\$84.24
	ICW DIVING SERVICES, LLC	01/13/2014	\$152.00
	PORT SUPPLY VANS 440	01/13/2014	\$428.57
	PORT SUPPLY VANS 440	01/15/2014	\$109.37
	PORT SUPPLY VANS 440	01/15/2014	\$16.65
	PORT SUPPLY VANS 440	01/16/2014	\$208.32
	ALL SEASONS TRUE VALUE	01/18/2014	\$7.16
	PORT SUPPLY VANS 440	01/20/2014	\$429.64
	PORT SUPPLY VANS 440	01/21/2014	\$37.91
	MCMASTER-CARR	01/20/2014	\$14.17
	PORT SUPPLY VANS 440	01/23/2014	\$25.46
	DWYER ALUMINUM	01/23/2014	\$17.44
	BOATFORCE	01/28/2014	\$1,250.00
	PURA VIDA PRODUCTIONS, IN	01/30/2014	\$520.00
			\$7,646.72
ELISABETH ROCHEL	TFS FISHERSCI ECOM ATL	01/01/2014	\$623.00
	FEDEX 857890701945	12/31/2013	\$210.10
	FEDEX 591415000206	01/06/2014	\$16.19
	RAININ INSTRUMENT LLC	01/08/2014	\$799.34
	INTEGRATED DNA TECH	01/09/2014	\$443.98
	CLONTECH LABS INC	01/15/2014	\$338.80
	KAPA BIOSYSTEMS INC.	01/14/2014	\$287.00
	BIO RAD	01/15/2014	\$280.00
	FEDEX 802041165612	01/16/2014	\$28.18
	INTEGRATED DNA TECH	01/16/2014	\$287.25
	DROPBOX	01/16/2014	\$99.00
	FEDEX 802041165623	01/20/2014	\$97.45
	INTEGRATED DNA TECH	01/22/2014	\$129.77
	IVG INVITROGEN CORPORA	01/23/2014	\$304.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	INTEGRATED DNA TECH	01/27/2014	\$268.75
			\$4,213.70
ELIZABETH COLE	CVS PHARMACY #1039	01/10/2014	\$34.44
			\$34.44
ELIZABETH J DIXON	RADIOSHACK COR00196212	01/11/2014	\$54.24
	APPLE STORE #R318	01/17/2014	\$54.20
	ADOBE SYSTEMS, INC.	01/18/2014	\$16.26
	AMAZON MKTPLACE PMTS	01/22/2014	\$31.94
	AMAZON MKTPLACE PMTS	01/22/2014	\$89.06
			\$245.70
ELIZABETH MEYER-BERNSTEIN	SOC FOR NEUROSCIENCE MEM	01/06/2014	\$115.00
			\$115.00
ELLEN COLE KILGORE	OFFICEMAX CT IN#635588	01/07/2014	\$170.50
	SIKES RADIO CO. INC	01/08/2014	\$336.11
	ATP GUN SHOP AND RANGE	01/13/2014	\$6.48
	Amazon.com	01/14/2014	\$29.73
	OFFICEMAX CT IN#878471	01/16/2014	\$177.96
	STAPLES DIRECT	01/16/2014	\$61.80
	OFFICEMAX CT IN#912194	01/17/2014	\$27.78
	OFFICEMAX CT IN#045204	01/22/2014	\$41.07
	OFFICEMAX CT IN#049545	01/23/2014	\$10.63
	RKO TOTAL GRAPHICS	01/24/2014	\$37.98
	CALEA INC.	01/24/2014	\$30.50
	AMAZON MKTPLACE PMTS	01/26/2014	\$16.45
	WILLIAMS TIRE & AU	01/24/2014	\$128.97
			\$1,075.96
ELLEN IROFF	H&M 292	01/07/2014	\$96.35
	JO-ANN STORES #2328	01/07/2014	\$31.94
	H&M 292	01/11/2014	\$18.23
	0367 FOREVER 21	01/13/2014	\$1.95
	NINE WEST #7409	01/13/2014	\$43.39
	PAYPAL PAPAPUNN	01/21/2014	\$310.00
			\$501.86
ELLIOTT WRIGHT	SONITROL SECURITY SYST	01/22/2014	\$542.50
			\$542.50
EMILY COOPER	ROBERTS OXYGEN CO BR 00	12/31/2013	\$52.89
	TFS FISHERSCI ECOM ATL	01/08/2014	\$130.47
	SIGMA ALDRICH US	01/09/2014	\$166.85
			\$350.21
ENID R IDELSOHN	THE PRINTING GROUP	01/02/2014	\$2,296.75
	H NET HUMANITIES AND SOCI	01/06/2014	\$140.00
	AMAZON MKTPLACE PMTS	01/08/2014	\$20.06
	Amazon.com	01/08/2014	\$12.47
	AMAZON MKTPLACE PMTS	01/09/2014	\$2.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	NY TIMES NATL SALES	01/13/2014	\$14.00
	AMAZON MKTPLACE PMTS	01/11/2014	\$24.31
	ASSOCJEWISHSTUDIES	01/14/2014	\$200.00
	XEROX DIRECT XEROXCORP	01/14/2014	\$309.98
	CTC CONSTANTCONTACT.COM	01/14/2014	\$75.00
	Amazon.com	01/15/2014	\$107.76
	Amazon.com	01/15/2014	\$94.29
	WAYFAIR Wayfair	01/21/2014	\$115.87
	Amazon.com	01/23/2014	\$19.51
			\$3,432.95
ERIC CLARK	CRUCIAL.COM	01/16/2014	\$73.77
			\$73.77
ERIK SOTKA	FEDEX 662810000012	12/31/2013	\$12.01
	Amazon.com	01/10/2014	\$33.68
			\$45.69
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/10/2014	\$46.66
	DIAMOND SPRINGS WATER	01/27/2014	\$10.58
			\$57.24
ERNEST BREVARD	Amazon.com	01/07/2014	\$39.96
	COLLOFCHAR 4210	01/06/2014	\$1,130.80
	Amazon.com	01/07/2014	\$28.65
	BARNES&NOBLE COM	01/09/2014	\$71.00
	COLLCHARSBK#4219	01/07/2014	\$59.49
	COLLCHARSBK#4219	01/07/2014	\$200.00
	COLLCHARSBK#4219	01/07/2014	\$105.35
	Amazon.com	01/09/2014	\$106.20
	BARNES&NOBLE COM	01/09/2014	\$115.98
	CROWDBOOSTER.COM	01/14/2014	\$9.00
	CUSTOM TICKETS BY TM	01/15/2014	\$127.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$3.76
	Amazon.com	01/16/2014	\$9.37
	ADOBE SYSTEMS, INC.	01/18/2014	\$29.99
	DIAMOND SPRINGS WATER	01/21/2014	\$92.22
	AMAZON MKTPLACE PMTS	01/23/2014	\$12.10
	FIVE LOAVES CAFE	01/23/2014	\$124.35
	JASONSDELI ONLINE-CS1	01/25/2014	\$537.81
	AMAZON MKTPLACE PMTS	01/28/2014	\$306.86
			\$3,109.89
EUGENE D SESSOMS	WHENTOWORK	01/06/2014	\$120.00
	JAMES ISLAND REC 002	01/14/2014	\$60.00
	D'ALLESANDRO 'S PIZZA	01/13/2014	\$45.00
	PAYPAL IANMCGREGOR	01/16/2014	\$39.00
	JANTZEN LOCK & SAFE CO	01/15/2014	\$8.63
	BURNETT ATHLETICS INC	01/22/2014	\$433.46
	WW GRAINGER	01/27/2014	\$53.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$759.17
EVIE NADEL	ASSOCIATION FOR STUDENT C	01/09/2014	\$95.00
	STAPLES 00115832	01/20/2014	\$86.79
			\$181.79
FEDELIA CHAPMAN	Amazon.com	01/11/2014	\$37.84
			\$37.84
GABRIELA PESCHIERA	PREMIER INN44027510	01/14/2014	\$111.76
	PREMIER INN44027510	01/14/2014	\$447.04
	PREMIER INN44027510	01/14/2014	\$447.04
	PREMIER INN44530345	01/14/2014	\$478.27
	PREMIER INN44530345	01/14/2014	\$486.48
	PREMIER INN44010930	01/17/2014	\$450.99
	PREMIER INN44530345	01/17/2014	\$120.15
	PREMIER INN 44535545	01/17/2014	\$240.31
	PREMIER INN 44535545	01/17/2014	\$260.06
	PREMIER INN 44535545	01/17/2014	\$67.48
	PREMIER INN44010930	01/21/2014	\$336.64
	PREMIER INN44014120	01/21/2014	\$1,117.72
	PREMIER INN44010930	01/21/2014	\$225.53
	PREMIER INN44014120	01/21/2014	\$1,117.72
	TFL VISITOR SHOP	01/23/2014	\$427.89
	MANCHESTER CITY FC	01/27/2014	\$772.91
			\$7,107.99
GARRETT MILLIKEN	PREMIUMCRICKETS	01/08/2014	\$56.88
	SINCLAIR INC	01/10/2014	\$202.56
	CONTAINER & PKG SUPPLY	01/24/2014	\$102.19
			\$361.63
GAVIN NAYLOR	PAYPAL STICKFIGURE	01/23/2014	\$624.64
			\$624.64
GIACOMO DI TULLIO	THE UPS STORE 3069	01/15/2014	\$11.20
			\$11.20
GIBBON MILER	COF MAIL SERVICES	01/06/2014	\$138.00
	FEDEXOFFICE 00015230	01/14/2014	\$232.98
	CVS PHARMACY #1039	01/27/2014	\$38.50
			\$409.48
GLENDA INABINET	DIAMOND SPRINGS WATER	01/07/2014	\$5.43
	CINTAS G92	01/14/2014	\$39.13
			\$44.56
GREG FISHER	QUENCH USA INC	01/01/2014	\$45.57
	BED BATH & BEYOND #237	01/02/2014	\$32.52
	HARRIS TEETER #0019	01/12/2014	\$38.78
	US SAILING ASSOCIATION	01/13/2014	\$150.00
	US SAILING ASSOCIATION	01/14/2014	\$871.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	NORTHSAILS/NORTHGRAPHI	01/18/2014	\$90.00
	STAPLES 00108266	01/21/2014	\$16.28
	STAPLES 00108266	01/24/2014	\$123.69
	STAPLES 00108266	01/26/2014	\$46.62
	RADIOSHACK COR00117432	01/27/2014	\$7.56
	CTC CONSTANTCONTACT.COM	01/28/2014	\$25.00
	ALL AMERICAN AWARDS	01/28/2014	\$119.62
			\$1,566.81
HALIL BORA YATAGAN	AIRGAS SOUTH	01/04/2014	\$56.61
	LOWES #00661	01/06/2014	\$52.03
	GOLDEN CORRAL 839	01/18/2014	\$495.20
	DOMINO'S 5781	01/19/2014	\$199.76
	PUBLIX #633	01/17/2014	\$86.76
	CVS PHARMACY #1039	01/18/2014	\$24.30
	AIRGAS SOUTH	01/22/2014	\$75.48
			\$990.14
HARRIET MAZYCK	AMAZON MKTPLACE PMTS	01/05/2014	\$206.23
	AMAZON MKTPLACE PMTS	01/06/2014	\$53.90
	PAYPAL INNOVATIVES	01/09/2014	\$375.00
	Amazon.com	01/12/2014	\$81.23
	Amazon.com	01/12/2014	\$110.67
	Amazon.com	01/12/2014	\$81.22
	Amazon.com	01/12/2014	\$81.23
	LOWES #00661	01/11/2014	\$86.76
	Amazon.com	01/12/2014	\$83.01
	Amazon.com	01/12/2014	\$83.01
	AMAZON MKTPLACE PMTS	01/12/2014	\$29.04
	AMAZON MKTPLACE PMTS	01/14/2014	\$23.95
	TFS FISHERSCI ECOM CHI	01/16/2014	\$78.11
	TPC GOPHER	01/16/2014	\$537.03
	AMAZON MKTPLACE PMTS	01/20/2014	\$65.94
	4IMPRINT	01/23/2014	\$231.39
	PAPA JOHN'S #03756	01/28/2014	\$156.99
	SPORTS IMPORTS	01/28/2014	\$534.10
			\$2,898.81
HEATH HOFFMANN	OFFICE DEPOT #145	01/11/2014	\$81.28
	NEEBO U BKS-CHARLSTN 121	01/17/2014	\$54.95
	TARGET 00013912	01/25/2014	\$70.53
	PUBLIX #472	01/26/2014	\$27.35
			\$234.11
HEATHER ALEXANDER	SURVEYMONKEY.COM	01/12/2014	\$19.95
			\$19.95
HUDSON HAMRICK	CPO COMMERCE	01/08/2014	\$1,576.50
	COLLEGE ART ASSOC	01/12/2014	\$290.00
	STAPLES DIRECT	01/10/2014	\$73.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HUDSON HAMRICK	STAPLES DIRECT	01/10/2014	\$47.73
	ARTIST AND CRAFTSMAN SUPP	01/11/2014	\$43.19
	COLLEGE ART ASSOC	01/17/2014	\$290.00
	1-800-GOT-JUNK?	01/24/2014	\$234.00
	ARTIST AND CRAFTSMAN SUPP	01/28/2014	\$85.02
			\$2,639.44
JAMES BOWRING	Amazon.com	01/18/2014	\$262.99
	Amazon.com	01/22/2014	\$212.00
	Amazon.com	01/22/2014	\$59.99
	Amazon.com	01/22/2014	\$59.99
	Amazon.com	01/22/2014	\$29.99
	Amazon.com	01/24/2014	\$257.06
			\$882.02
JAMES FUTRELL	ASI Lacoste.com	01/03/2014	\$433.92
	GOLFSTAT INC	01/17/2014	\$500.00
	GOLFSTAT INC	01/17/2014	\$325.00
	GOLFSTAT INC	01/17/2014	\$850.00
	LACOSTE #330 CHARLESTO	01/16/2014	\$360.16
	DICK'S CLOTHING&SPORTING	01/20/2014	\$119.34
	POLO FACTORY #266	01/21/2014	\$195.27
			\$2,783.69
JAMES KINGSTON	DLT SOLUTIONS 703-773-	01/07/2014	\$250.00
			\$250.00
JAMES POSEY	USNEWS.COM ONLINE STORE	01/17/2014	\$30.94
			\$30.94
JAN BREWTON	CHASTAIN CONSTRUCTION	01/13/2014	\$412.00
	MOLUFS SUPPLY INC	01/15/2014	\$4.99
	DIAMOND SPRINGS WATER	01/21/2014	\$5.43
			\$422.42
JANE HART	KMART 3080	01/07/2014	\$36.86
			\$36.86
JANE RENO MUNRO	SANOFI PASTEUR INC	01/13/2014	\$683.39
	BARNES&NOBLE COM	01/15/2014	\$44.91
	LCA LABCORPHOLDINGS CL	01/16/2014	\$100.00
	LCA LABCORPHOLDINGS CL	01/16/2014	\$71.75
	SANOFI PASTEUR INC	01/21/2014	\$1,003.62
	STAPLES 00115832	01/23/2014	\$304.83
	GLAXOSMITHKLINE PHARMA P	01/28/2014	\$821.40
			\$3,029.90
JANET KEY	Amazon.com	01/03/2014	\$92.11
	AMAZON MKTPLACE PMTS	01/06/2014	\$19.35
	AMAZON MKTPLACE PMTS	01/07/2014	\$41.99
			\$153.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	ZAP ZAPPOS.COM	01/24/2014	\$91.98
	MODCLOTH INC.	01/24/2014	\$112.98
	AMAZON MKTPLACE PMTS	01/31/2014	\$9.99
	AMAZON MKTPLACE PMTS	01/30/2014	\$42.09
	ETSY.COM	01/30/2014	\$18.00
	Amazon.com	01/30/2014	\$36.94
			\$311.98
JAROD CHARZEWSKI	HUGHES LUMBER & BUILDI	01/06/2014	\$18.92
	UNIMIN CORPORATION	01/07/2014	\$139.52
	LOWES #00661	01/10/2014	\$85.11
	AIRGAS SOUTH	01/13/2014	\$91.31
	LULU PRESS INC	01/14/2014	\$22.19
	LOWES #00661	01/13/2014	\$75.49
	LOWES #00661	01/16/2014	\$39.60
	ULINE SHIP SUPPLIES	01/17/2014	\$52.82
	UTRECHT ART 8004471892	01/18/2014	\$93.85
	AIRGAS SOUTH	01/20/2014	\$93.32
	AMAZON MKTPLACE PMTS	01/20/2014	\$4.79
	Amazon.com	01/21/2014	\$21.36
	AMAZON MKTPLACE PMTS	01/21/2014	\$89.99
	Amazon.com	01/23/2014	\$71.62
	Amazon.com	01/27/2014	\$37.94
	BELL SPORTS	01/27/2014	\$51.70
	LULU PRESS INC	01/28/2014	\$197.24
	U-HAUL MOVING & STORAGE A	01/27/2014	\$56.36
	U-HAUL MOVING & STORAGE A	01/27/2014	\$1.14
	MIFCO	01/30/2014	\$145.78
	HUGHES LUMBER & BUILDI	01/30/2014	\$16.68
			\$1,406.73
JASON KEPNER	UNIVERSITY ATHLETE INC	01/09/2014	\$500.00
	LULULEMON KING ST	01/28/2014	\$1,089.12
			\$1,589.12
JASON YARBOROUGH	SQ GOOD HELP GUYS	01/06/2014	\$1,823.86
	SQ GOOD HELP GUYS	01/13/2014	\$375.37
	MOVERS AND GROOVERS	01/15/2014	\$450.00
	LOWES #00661	01/15/2014	\$617.37
	CONSTRUCTION SPECIFICATIO	01/21/2014	\$80.00
			\$3,346.60
JEFFREY S TOMLINSON	BIOEXPRESS LLC	12/31/2013	\$30.74
	AMAZON MKTPLACE PMTS	01/02/2014	\$22.80
	AIRGAS SOUTH	01/04/2014	\$56.13
	AIRGAS SOUTH	01/04/2014	\$447.43
	AMAZON MKTPLACE PMTS	01/06/2014	\$19.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$23.90
	BIOEXPRESS LLC	01/08/2014	\$331.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AURIC ENTERPRISES INC.	01/08/2014	\$240.25
	AMAZON MKTPLACE PMTS	01/08/2014	\$23.60
	AMAZON MKTPLACE PMTS	01/08/2014	\$31.58
	KEMTECH AMERICA INC	01/09/2014	\$207.80
	BIOEXPRESS LLC	01/09/2014	\$174.90
	AIRGAS SOUTH	01/13/2014	\$62.79
	AIRGAS SOUTH	01/13/2014	\$56.13
	VWR INTERNATIONAL INC	01/15/2014	\$16.67
	VWR INTERNATIONAL INC	01/15/2014	\$213.14
	VWR INTERNATIONAL INC	01/16/2014	\$76.93
	VWR INTERNATIONAL INC	01/18/2014	\$28.48
	VWR INTERNATIONAL INC	01/18/2014	\$21.95
	VWR INTERNATIONAL INC	01/18/2014	\$81.76
	BIO RAD	01/17/2014	\$260.48
	AIRGAS SOUTH	01/20/2014	\$56.13
	AIRGAS SOUTH	01/20/2014	\$592.89
	AIRGAS SOUTH	01/20/2014	\$56.26
	AIRGAS SOUTH	01/24/2014	\$56.13
	OCHEM INC	01/27/2014	\$120.00
	AMAZON MKTPLACE PMTS	01/28/2014	\$101.82
	VWR INTERNATIONAL INC	01/30/2014	\$69.97
	TED PELLA INC	01/28/2014	\$249.99
	VWR INTERNATIONAL INC	01/31/2014	\$33.26
			\$3,765.66
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	Amazon.com	01/10/2014	\$32.70
	DROPBOX	01/12/2014	\$9.99
	SQ THE BICYCLE SHOPPE	01/10/2014	\$595.72
	STONO MARKET LLC	01/10/2014	\$13.33
	WHOLEFDS CHL 10201	01/10/2014	\$9.11
	BLACK BEAN CO DTOWN	01/13/2014	\$192.44
	EAST BAY TRUE VALUE	01/13/2014	\$27.55
	Amazon Services-Kindle	01/15/2014	\$13.99
	Amazon Services-Kindle	01/15/2014	\$15.39
	Amazon.com	01/16/2014	\$22.49
	Amazon Services-Kindle	01/16/2014	\$24.02
	Amazon Services-Kindle	01/16/2014	\$3.03
			\$989.76
JEREMIAH LEWIS	FULLCOMPASSWEB	01/16/2014	\$2,400.93
	4WALL NEW YORK	01/20/2014	\$2,283.75
	BMI SUPPLY	01/24/2014	\$1,445.00
			\$6,129.68
JEREMY CLEMENT	Amazon.com	01/02/2014	\$152.45
	Amazon.com	01/02/2014	\$16.94
	OFFICEMAX CT IN#646410	01/06/2014	\$32.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	OFFICEMAX CT IN#644812	01/06/2014	\$149.25
	OFFICEMAX CT IN#646409	01/07/2014	\$21.26
	OFFICEMAX CT IN#646411	01/08/2014	\$28.41
	DMI DELL HIGHER EDUC	01/15/2014	\$898.76
	APPTBIZCARDEXPRESS	01/15/2014	\$21.43
	ARIN	01/16/2014	\$200.00
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$19.78
	STAPLES DIRECT	01/16/2014	\$87.87
	Amazon.com	01/22/2014	\$31.13
	AMAZON MKTPLACE PMTS	01/22/2014	\$27.54
	OFFICEMAX CT IN#153254	01/28/2014	\$269.52
	OFFICEMAX CT IN#153739	01/28/2014	\$80.62
			\$2,037.49

JESSICA KEEGAN

VZWLSS PRPAY AUTOPAY	01/03/2014	\$40.00
AMAZON MKTPLACE PMTS	01/03/2014	\$41.80
Amazon.com	01/03/2014	\$37.04
Amazon.com	01/04/2014	\$12.12
Amazon.com	01/03/2014	\$20.75
Amazon.com	01/03/2014	\$63.96
Amazon.com	01/03/2014	\$20.40
AMAZON MKTPLACE PMTS	01/06/2014	\$21.63
Amazon.com	01/06/2014	\$17.98
Amazon.com	01/07/2014	\$7.99
AMAZON MKTPLACE PMTS	01/08/2014	\$35.95
BINDERTEK	01/08/2014	\$36.98
STAPLES 00115832	01/08/2014	\$72.97
LYNDA.COM	01/11/2014	\$25.00
SC BUSINESS PUBLICATIONS	01/14/2014	\$49.95
Amazon.com	01/16/2014	\$53.52
AMAZON MKTPLACE PMTS	01/17/2014	\$45.52
Amazon.com	01/22/2014	\$7.25
AMAZON MKTPLACE PMTS	01/22/2014	\$50.03
Amazon.com	01/24/2014	\$17.99
ARTIST AND CRAFTSMAN SUPP	01/23/2014	\$30.77
Amazon.com	01/24/2014	\$33.25
SOLOSTREAM.COM	01/24/2014	\$59.00
THE POST AND COURIER CIRC	01/27/2014	\$20.00
		\$821.85

JILL CALDWELL

BI-LO GROCERY #5410	01/07/2014	\$103.32
AMAZON MKTPLACE PMTS	01/07/2014	\$22.02
AMAZON MKTPLACE PMTS	01/08/2014	\$60.00
HOBBY-LOBBY #505	01/07/2014	\$183.05
ROSS PRINTING	01/10/2014	\$481.88
CHOPSTICKS HOUSE	01/10/2014	\$36.13
TARGET 00018291	01/10/2014	\$252.94
HOBBY-LOBBY #505	01/10/2014	\$631.97

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	Amazon.com	01/13/2014	\$46.39
	DOLRTREE 1307 00013078	01/13/2014	\$19.49
	AMAZON MKTPLACE PMTS	01/15/2014	\$424.56
	AMAZON MKTPLACE PMTS	01/15/2014	\$108.99
	AD IMAGE INCDBA GREEK1	01/15/2014	\$874.25
	AMAZON MKTPLACE PMTS	01/15/2014	\$67.09
	AMAZON MKTPLACE PMTS	01/16/2014	\$28.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$512.69
	AMAZON MKTPLACE PMTS	01/16/2014	\$37.17
	AD IMAGE INCDBA GREEK1	01/16/2014	\$302.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$199.95
	STU STUMPS	01/16/2014	\$209.08
	POSSIBLY PICASSO	01/16/2014	\$1,030.67
	POSSIBLY PICASSO	01/17/2014	\$1,978.44
	AMAZON MKTPLACE PMTS	01/17/2014	\$285.67
	Amazon.com	01/17/2014	\$229.80
	STU STUMPS	01/17/2014	\$207.79
	ORIENTAL TRADNG CO	01/16/2014	\$363.74
	AMAZON MKTPLACE PMTS	01/18/2014	\$20.90
	AMAZON MKTPLACE PMTS	01/18/2014	\$216.19
	STU STUMPS	01/17/2014	\$128.89
	ORIENTAL TRADNG CO	01/16/2014	\$79.99
	Amazon.com	01/21/2014	\$81.48
	AMAZON MKTPLACE PMTS	01/22/2014	\$64.77
	Amazon.com	01/23/2014	\$226.77
	4IMPRINT	01/23/2014	\$1,403.60
	CMS CHOICE IMPRINT	01/23/2014	\$965.65
	ROSS PRINTING	01/23/2014	\$393.31
	STU SPIRITLINE	01/24/2014	\$307.60
	ARAMARK EDUCATIONAL SVC C	01/27/2014	\$88.09
	WAL-MART #1359	01/27/2014	\$497.72
	WAL-MART #1359	01/27/2014	\$149.68
	CVS PHARMACY #1039	01/27/2014	\$29.88
			\$13,351.60
JILL CONWAY	HARRIS TEETER #0019	01/07/2014	\$17.47
			\$17.47
JILLIAN CLAYTON	MODERN LANGUAGE ASSOCI	01/03/2014	\$381.00
	APPLE STORE #R318	01/17/2014	\$69.82
	DIAMOND SPRINGS WATER	01/21/2014	\$6.51
			\$457.33
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	01/02/2014	\$20.18
	OFFICEMAX CT IN#604774	01/04/2014	\$25.45
	KWE KIPLINGER EDITORS	01/20/2014	\$89.00
	DIAMOND SPRINGS WATER	01/23/2014	\$30.65
			\$165.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	OFFICEMAX CT IN#604820	01/04/2014	\$178.99
			\$178.99
JOHN BRUNER	O'CONNOR, INC.	01/06/2014	\$204.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$278.95
	HARRIS TEETER #0019	01/14/2014	\$46.05
	BI-LO GROCERY #5410	01/22/2014	\$28.20
	FROMUTH TENNIS	01/24/2014	\$409.08
	BI-LO GROCERY #5743	01/24/2014	\$25.88
	PROMO PRINTWEAR LLC	01/30/2014	\$180.00
			\$1,172.16
JONATHAN HEINEN	POETS & WRITERS INC	01/15/2014	\$510.00
			\$510.00
JONATHAN RAY	R & N TRANSPORTATION	01/02/2014	\$1,000.00
			\$1,000.00
JOSH BRYSON	BEST BUY MHT 00011205	12/31/2013	\$203.91
	LOWES #00655	12/31/2013	\$116.53
	AMAZON MKTPLACE PMTS	01/02/2014	\$63.16
	Amazon.com	01/02/2014	\$141.98
	AMAZON MKTPLACE PMTS	01/02/2014	\$32.39
	VSC FIRE & SECURITY INC	01/02/2014	\$1,975.00
	Gempler 1019928096	01/04/2014	\$204.88
	WAYFAIR Wayfair	01/04/2014	\$53.15
	LOWES #00655	01/07/2014	\$202.25
	WHOLESALE INDUSTRIAL ELEC	01/06/2014	\$123.66
	WHOLESALE INDUSTRIAL ELEC	01/06/2014	\$407.99
	TELEMETRICS INC.	01/07/2014	\$307.63
	WHOLESALE INDUSTRIAL ELEC	01/07/2014	\$396.96
	BEST BUY MHT 00011205	01/09/2014	\$175.71
	BEST BUY MHT 00011205	01/10/2014	\$54.23
	AMAZON MKTPLACE PMTS	01/13/2014	\$203.95
	BEST BUY MHT 00011205	01/14/2014	\$36.87
	OFFICE MAX	01/18/2014	\$308.25
	BEST BUY MHT 00011205	01/18/2014	\$183.28
	Amazon Digital Svcs	01/17/2014	\$1.29
	MARKERTEK VIDEO SUPPLY	01/21/2014	\$317.01
	Amazon.com	01/22/2014	\$25.96
	WHOLESALE INDUSTRIAL ELEC	01/22/2014	\$49.10
	BEST BUY MHT 00011205	01/26/2014	\$238.67
	BEST BUY MHT 00011205	01/25/2014	\$94.37
	O'CONNOR, INC.	01/28/2014	\$568.65
	LOWES #00655	01/27/2014	\$84.00
	BEST BUY MHT 00011205	01/28/2014	\$132.33
	AMAZON MKTPLACE PMTS	01/28/2014	\$68.77
	WHOLESALE INDUSTRIAL ELEC	01/27/2014	\$102.34
	AMAZON MKTPLACE PMTS	01/29/2014	\$69.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	LOWES #00655	01/30/2014	\$40.60
	BOB CARPENTER S SCOREBOOK	01/30/2014	\$112.50
			\$7,097.26
JULIE SWANSON	PRUFROCK PRESS, INC.	01/08/2014	\$477.84
	OFFICE DEPOT #2002	01/13/2014	\$65.09
			\$542.93
JULIE TREXLER	OFFICEMAX CT IN#604836	01/04/2014	\$60.29
	DIAMOND SPRINGS WATER	01/02/2014	\$56.97
	OFFICEMAX CT IN#753541	01/10/2014	\$347.54
	SOCIETY FOR HUMAN RESOURC	01/16/2014	\$185.00
	GOVCNCTN	01/16/2014	\$34.05
	DIAMOND SPRINGS WATER	01/27/2014	\$15.74
	OFFICEMAX CT IN#165165	01/28/2014	\$71.50
			\$771.09
KAREN BURNETT	CADMUS JOURNAL SERV	01/15/2014	\$825.00
	TARGET 00013912	01/19/2014	\$11.22
	TARGET 00013912	01/25/2014	\$20.12
			\$856.34
KAREN EARLEY	OFFICEMAX CT IN#701585	01/09/2014	\$20.94
	DIAMOND SPRINGS WATER	01/13/2014	\$87.89
	DIAMOND SPRINGS WATER	01/21/2014	\$5.43
			\$114.26
KAREN EIPPERT	USERVOICE	01/27/2014	\$45.00
			\$45.00
KAREN HAUSCHILD	Training Systems, Inc.	01/24/2014	\$25.43
			\$25.43
KATE KENNEY-NEWHARD	COLLOFCHAR 4210	01/07/2014	\$27.00
	CVS PHARMACY #1039	01/16/2014	\$7.44
	NY TIMES NATL SALES	01/20/2014	\$14.00
			\$48.44
KATE TILLER	TARGET 00015297	01/05/2014	\$19.51
			\$19.51
KATHARINE PHELPS	THE UPS STORE #2386	01/06/2014	\$36.60
			\$36.60
KATHLEEN DEWITT	SCANPO	01/02/2014	\$250.00
	APPLE STORE #R318	01/03/2014	\$85.72
	SCANPO	01/02/2014	\$250.00
	FEDEXOFFICE 00015230	01/06/2014	\$9.21
	FEDEXOFFICE 00015230	01/06/2014	\$18.42
			\$613.35
KATHLEEN LOW	STAPLES 00108266	01/08/2014	\$55.86
	NADA SCIENTIFIC LIMITED	01/13/2014	\$922.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	PASCO SCIENTIFIC	01/14/2014	\$74.59
	AMAZON MKTPLACE PMTS	01/23/2014	\$256.95
			\$1,309.40
KATHRYN MONK	STAPLES DIRECT	01/07/2014	\$84.62
	SQ ELIZABETH CARTER	01/10/2014	\$137.35
	DIAMOND SPRINGS WATER	01/10/2014	\$83.84
	WHITLOCK BUSINESS SYSTEM	01/15/2014	\$670.00
	GREEN & KRAMAR ACT LTD	01/24/2014	\$380.00
	MODERN LANGUAGE ASSOCI	01/31/2014	\$781.00
			\$2,136.81
KATIE DEAN WILLIAMS	SABATINOS PIZZA	01/09/2014	\$102.17
	ADOBE SYSTEMS, INC.	01/11/2014	\$19.99
	CVS PHARMACY #1039	01/16/2014	\$14.04
	WAL-MART #0632	01/27/2014	\$10.27
			\$146.47
KAY H SMITH	NATIONAL RESOURCE CENTER	01/08/2014	\$46.98
	AMAZON MKTPLACE PMTS	01/24/2014	\$29.72
	Amazon.com	01/24/2014	\$27.98
	AMAZON MKTPLACE PMTS	01/28/2014	\$21.95
	Amazon.com	01/29/2014	\$12.86
	Amazon.com	01/29/2014	\$58.33
			\$197.82
KEITH MERRITT	OFFICE DEPOT #145	01/10/2014	\$237.05
	WP-FREEONLINESURVEYS	01/12/2014	\$19.99
			\$257.04
KELLY BISCOPINK	DIAMOND SPRINGS WATER	01/21/2014	\$6.51
	PICTUREFRAMES.COM	01/23/2014	\$2.50
			\$9.01
KELLY CASEY	OFFICEMAX CT IN#703141	01/08/2014	\$29.80
	OFFICEMAX CT IN#810867	01/14/2014	\$27.63
	OFFICEMAX CT IN#719176	01/15/2014	\$54.77
			\$112.20
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	12/31/2013	\$168.42
	MOLUFS SUPPLY INC	01/02/2014	\$248.94
	HUGHES LUMBER & BUILDI	01/03/2014	\$90.98
	LOWES #00661	01/06/2014	\$473.55
	LOWES #00661	01/08/2014	\$110.55
	HUGHES LUMBER & BUILDI	01/09/2014	\$32.39
	HUGHES LUMBER & BUILDI	01/10/2014	\$57.45
	MOLUFS SUPPLY INC	01/13/2014	\$317.55
	HUGHES LUMBER & BUILDI	01/15/2014	\$13.01
	APPLIANCE PARTS PROS	01/16/2014	\$62.49
	MESCONS	01/17/2014	\$62.93
	HUGHES LUMBER & BUILDI	01/17/2014	\$168.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00497	01/21/2014	\$356.92
	HUGHES LUMBER & BUILDI	01/22/2014	\$38.88
	HD SUPPLY FACILITIES MTNC	01/22/2014	\$152.42
	WW GRAINGER	01/22/2014	\$614.05
	ROSE TALBERT	01/27/2014	\$40.10
	HD SUPPLY FACILITIES MTNC	01/29/2014	\$172.52
			\$3,181.46
KENNETH GREENE	PAYPAL MAILSYSTEMS	01/06/2014	\$51.50
	USPS POSTAGE (INTERNET)	01/06/2014	\$1,000.00
	ALLSHRED, INC	01/13/2014	\$99.00
	USPS POSTAGE (INTERNET)	01/14/2014	\$500.00
	USPS POSTAGE (INTERNET)	01/17/2014	\$500.00
	USPS POSTAGE (INTERNET)	01/23/2014	\$1,000.00
			\$3,150.50
KEVIN KEENAN	APA STREAMING PRODUCTS	01/23/2014	\$495.00
			\$495.00
KEVIN TAYLOR	STAPLES 00108266	01/06/2014	\$60.73
	JOHN DEERE LANDSCAPES122	01/09/2014	\$167.57
	REVELS TURF & TRACTOR	01/14/2014	\$190.18
	BURNETT ATHLETICS INC	01/22/2014	\$2,205.32
			\$2,623.80
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	01/02/2014	\$42.35
	PIZZA HUT 17623	01/22/2014	\$69.06
	JOHN WILEY & SONS PUBL	01/23/2014	\$115.00
			\$226.41
KRISTIN RUSBOLDT	MELLOW MUSHROOM CHARLE	01/14/2014	\$90.41
			\$90.41
KRISTINA HILL	VWR INTERNATIONAL INC	01/03/2014	\$201.38
	VWR INTERNATIONAL INC	01/03/2014	\$53.43
	OFFICEMAX CT IN#606370	01/04/2014	\$54.83
	USA SCIENTIFIC, INC.	01/03/2014	\$119.94
	INTEGRATED DNA TECH	01/08/2014	\$45.57
	INTEGRATED DNA TECH	01/15/2014	\$199.37
	USA SCIENTIFIC, INC.	01/17/2014	\$291.25
			\$965.77
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	01/06/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/07/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/07/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/10/2014	\$30.00
			\$120.00
LARA PENA	ALL AMERICAN AWARDS	01/13/2014	\$11.94
			\$11.94
LAURA L LAGEMAN	AGENT FEE 8900609119467	01/07/2014	\$600.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA L LAGEMAN	UCA UDA COLLEGE NATIONALS	01/10/2014	\$5,225.00
	SOUTHWES 5262393312616	01/09/2014	\$5,184.00
	USAIRWAYS 0372342404983	01/13/2014	\$12,057.30
	AGENT FEE 8900609119519	01/13/2014	\$600.00
	MARRIOTT 33788 LONG ISD	01/24/2014	\$6,394.08
	MARRIOTT BOSTON/NEWTON	01/25/2014	\$4,393.70
			\$34,454.08
LAURA MEWBOURN	TASTY THAI & SUSHI	01/13/2014	\$41.77
	HARRIS TEETER #0019	01/19/2014	\$15.55
			\$57.32
LAURA MOSES	RSA - Membership	12/31/2013	\$60.00
	OFFICEMAX CT IN#601586	01/04/2014	\$10.48
	OFFICEMAX CT IN#646619	01/07/2014	\$20.56
	OFFICEMAX CT IN#864308	01/14/2014	\$82.07
	OFFICEMAX CT IN#867989	01/15/2014	\$18.08
	AMAZON MKTPLACE PMTS	01/19/2014	\$113.94
	OFFICEMAX CT IN#988002	01/21/2014	\$35.23
	AMAZON MKTPLACE PMTS	01/21/2014	\$18.99
	Amazon.com	01/24/2014	\$16.96
	SHI CORP	01/25/2014	\$63.84
			\$440.15
LAUREN SAULINO	OFFICEMAX CT IN#679903	01/08/2014	\$45.10
	GOVCNCTN	01/24/2014	\$68.67
			\$113.77
LAUREN STEWART	JERSEY MIKES SUBS#7038	01/11/2014	\$233.54
			\$233.54
LAVERNE GREEN	OOShirts	01/02/2014	\$169.44
	LOWES #00661	01/13/2014	\$19.27
	Amazon.com	01/14/2014	\$41.80
	AMAZON MKTPLACE PMTS	01/15/2014	\$5.95
	CVS PHARMACY #1039	01/16/2014	\$12.56
	Amazon.com	01/20/2014	\$74.47
	WAL-MART #0632	01/21/2014	\$63.94
	SQ THE TALON GROUP LLC	01/21/2014	\$401.99
	WAL-MART #0632	01/21/2014	\$10.78
	PAYPAL TOPAIRGEAR	01/22/2014	\$27.00
	DOLRTREE 363 00003632	01/21/2014	\$60.62
	THE WEBSTAUANT STORE	01/23/2014	\$53.54
	CHARLESTON CNTY PARK PPS	01/24/2014	\$250.00
	FEDEX 804925513396	01/25/2014	\$34.25
	CVS PHARMACY #1039	01/24/2014	\$18.89
	WALMART.COM 8009666546	01/25/2014	\$73.58
	CVS PHARMACY #1039	01/24/2014	\$53.92
	WALMART.COM 8009666546	01/24/2014	\$10.82
	Amazon.com	01/26/2014	\$32.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	COMPLETE MUSIC VIDEO PHOT	01/27/2014	\$1,357.58
	ACUI ASSOC OF COLLEGE	01/27/2014	\$448.88
	WALMART.COM 8009666546	01/30/2014	\$33.56
			\$3,255.83
LEWIS SANFELICE	SOUTH CAROLINA ASSOCIA	01/10/2014	\$40.00
	DISH NETWORK-ONE TIME	01/14/2014	\$536.81
			\$576.81
LINDA KALAFATIS	LOWES #00661	01/06/2014	\$47.64
	CHARLESTON DOWNTOWN	01/06/2014	\$427.44
	SPORTS INFORMATION MEDIA	01/15/2014	\$92.00
	BRIAN CAIN PEAK PERFOR	01/16/2014	\$32.99
	AmazonPrime Membership	01/25/2014	\$79.00
	TAG UP	01/30/2014	\$203.11
			\$882.18
LINDA MCCLENAGHAN	SCOOP AVANT RESOURCES	01/21/2014	\$209.00
			\$209.00
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	01/07/2014	\$28.94
	AMAZON MKTPLACE PMTS	01/08/2014	\$22.47
	AMAZON MKTPLACE PMTS	01/09/2014	\$19.42
	AMAZON MKTPLACE PMTS	01/08/2014	\$51.70
	AMAZON MKTPLACE PMTS	01/08/2014	\$27.23
	AMAZON MKTPLACE PMTS	01/08/2014	\$41.31
	Amazon.com	01/08/2014	\$95.26
	AMAZON MKTPLACE PMTS	01/09/2014	\$15.98
	AMAZON MKTPLACE PMTS	01/09/2014	\$246.10
	AMAZON MKTPLACE PMTS	01/09/2014	\$85.45
	PAYPAL STOURWATER	01/09/2014	\$200.00
	Amazon.com	01/09/2014	\$34.63
	Amazon.com	01/10/2014	\$16.99
	Amazon.com	01/10/2014	\$12.97
	Amazon.com	01/13/2014	\$19.09
	Amazon.com	01/12/2014	\$41.98
	Amazon.com	01/13/2014	\$37.45
	Amazon.com	01/10/2014	\$88.96
	Amazon.com	01/13/2014	\$18.73
	AMAZON MKTPLACE PMTS	01/14/2014	\$165.98
	Amazon.com	01/16/2014	\$73.25
	Amazon.com	01/16/2014	\$33.93
	Amazon.com	01/19/2014	\$144.98
	AMAZON MKTPLACE PMTS	01/19/2014	\$16.33
	Amazon.com	01/21/2014	\$86.58
	Amazon.com	01/26/2014	\$28.79
	PAYPAL CINEQUANONI	01/24/2014	\$260.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$252.99
			\$2,167.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CALVERT	OFFICE DEPOT #145	01/18/2014	\$46.64
			\$46.64
LOUIS BURNETT	CHARLESTON DOWNTOWN	12/31/2013	\$162.75
	AIRGAS SOUTH	01/04/2014	\$21.20
	IVG INVITROGEN CORPORA	01/21/2014	\$300.28
	SIGMA ALDRICH US	01/24/2014	\$168.29
			\$652.52
MARC PROTO	NSCA	01/17/2014	\$215.00
			\$215.00
MARCELLA GRAY	Amazon.com	01/03/2014	\$43.61
	Amazon Services-Kindle	01/09/2014	\$99.84
	VOICETHREAD LLC	01/11/2014	\$15.00
	THE UPS STORE #2386	01/14/2014	\$39.43
	Amazon Services-Kindle	01/16/2014	\$101.00
	COX, MATTHEWS & ASSOC.	01/17/2014	\$105.00
	COX, MATTHEWS & ASSOC.	01/17/2014	\$520.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$92.95
	Amazon.com	01/22/2014	\$93.88
	Amazon.com	01/23/2014	\$24.41
	STAPLES 00115832	01/22/2014	\$34.11
	Amazon.com	01/23/2014	\$20.69
	AMAZON MKTPLACE PMTS	01/24/2014	\$21.94
	AMAZON MKTPLACE PMTS	01/24/2014	\$51.99
			\$1,263.85
MARCIA WHITE	ISTOCK INTERNATIONAL	01/14/2014	\$975.00
			\$975.00
MARIA RICHARDSON	TRADER JOE'S #752 QPS	01/11/2014	\$4.04
	HARRIS TEETER #0019	01/28/2014	\$4.34
	HORST WHOLE FLORIST	01/30/2014	\$100.60
			\$108.98
MARIANNE PERRY	XEROX SUPPLY TEXAS	01/04/2014	\$418.00
	STAPLES 00115832	01/04/2014	\$7.52
	APPALACHIAN SPRINGS	01/03/2014	\$37.98
	OFFICEMAX CT IN#619764	01/04/2014	\$158.93
	OFFICEMAX CT IN#715120	01/09/2014	\$9.48
	OFFICEMAX CT IN#792440	01/11/2014	\$113.72
	OFFICEMAX CT IN#743140	01/10/2014	\$18.49
	AMAZON MKTPLACE PMTS	01/13/2014	\$38.97
	OFFICEMAX CT IN#800433	01/14/2014	\$18.49
	CINTAS G92	01/14/2014	\$40.51
	OFFICEMAX CT IN#863503	01/15/2014	\$11.35
	DSGN SCIENCE MATHTYPE	01/15/2014	\$57.00
	OFFICEMAX CT IN#909006	01/17/2014	\$12.54
	OFFICEMAX CT IN#928542	01/17/2014	\$39.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	OFFICEMAX CT IN#087580	01/25/2014	\$132.87
			\$1,115.40
MARIE L OLEKSIK	PUBLIX #633	01/14/2014	\$40.82
	PALMETTO AWARDS	01/15/2014	\$42.26
	ROSS PRINTING	01/14/2014	\$233.71
	STAPLES DIRECT	01/15/2014	\$20.60
	NAST	01/14/2014	\$569.20
	NAST	01/14/2014	\$48.25
	EXCHANGE FACTOR	01/15/2014	\$21.70
	ACTF MANAGEMENT LTD	01/24/2014	\$715.00
	FOAM FACTORY INC	01/27/2014	\$51.96
			\$1,743.50
MARILEE SMITH	DIAMOND SPRINGS WATER	01/02/2014	\$66.35
	COLLCHARSBK#4219	01/08/2014	\$69.95
			\$136.30
MARILYN P THARP	DIAMOND SPRINGS WATER	01/06/2014	\$18.94
			\$18.94
MARILYN P WILSON	BI-LO GROCERY #5246	01/06/2014	\$19.58
	XEROX SUPPLY TEXAS	01/15/2014	\$2,079.93
	XEROX SUPPLY TEXAS	01/15/2014	\$254.64
	CVS PHARMACY #1039	01/14/2014	\$3.57
	OFFICEMAX CT IN#849380	01/15/2014	\$39.58
	XEROX SUPPLY TEXAS	01/18/2014	\$184.99
	COLLOFCHAR 4210	01/21/2014	\$5.40
	WAL-MART #2928	01/21/2014	\$80.91
	TRADER JOE'S #752 QPS	01/22/2014	\$10.16
	WAL-MART #2928	01/22/2014	\$147.53
	EAST BAY TRUE VALUE	01/23/2014	\$4.33
	CVS PHARMACY #1039	01/23/2014	\$3.24
			\$2,833.86
MARK BERRY	APEX AWARDS	01/22/2014	\$198.00
	ISSUU PUBLISHING	01/22/2014	\$19.00
	SOCIETYPUBL	01/23/2014	\$200.00
	CASE - MAIN	01/28/2014	\$300.00
			\$717.00
MARK HANE	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/12/2014	\$30.00
	AT&T DATA	01/17/2014	\$14.99
	VZWRLSS PRPAY AUTOPAY	01/23/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/26/2014	\$30.00
			\$134.99
MARK MCENTIRE	ACUSHNET COMPANY	01/02/2014	\$711.08
	LINKS AT STONO FERRY, THE	12/31/2013	\$841.34
	RALPH LAUREN CORPORATION	01/03/2014	\$1,508.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	PING INC	01/04/2014	\$2,211.76
	PETER MILLAR LLC	01/02/2014	\$606.96
	ACUSHNET COMPANY	01/07/2014	\$1,101.92
	TAYLORMADE (ORACLE)	01/15/2014	\$273.80
	O'CONNOR, INC.	01/23/2014	\$697.22
	TAYLORMADE (ORACLE)	01/23/2014	\$481.64
	O'CONNOR, INC.	01/28/2014	\$388.00
			\$8,821.96
MARK SLOAN	DONOR SNAP	01/01/2014	\$40.00
	THE HALF AND HALF	01/07/2014	\$1,058.15
	DIAMOND SPRINGS WATER	01/07/2014	\$47.51
	ARTBOOK LLC	01/09/2014	\$15.00
	CENTER FOR WOMEN	01/09/2014	\$150.00
	AT&T DATA	01/11/2014	\$30.00
	PORTER PAINTS 9314	01/13/2014	\$222.58
	GOTPRINT.COM	01/15/2014	\$808.04
	AMAZON MKTPLACE PMTS	01/15/2014	\$1,115.76
	AMAZON MKTPLACE PMTS	01/16/2014	\$418.48
	Amazon.com	01/15/2014	\$134.76
	AMAZON MKTPLACE PMTS	01/16/2014	\$418.48
	CTC CONSTANTCONTACT.COM	01/19/2014	\$165.00
	CHARLESTON AMERICAN MARKE	01/20/2014	\$50.00
	PAYPAL CONTAGIOUSG	01/21/2014	\$432.25
	FEDEXOFFICE 00015230	01/21/2014	\$562.96
	AMAZON MKTPLACE PMTS	01/22/2014	\$57.07
	FEDEX 90581411	01/23/2014	\$134.56
	FEDEX 90578623	01/23/2014	\$205.71
	FEDEX 90603294	01/29/2014	\$1,252.80
	Amazon.com	01/30/2014	\$42.79
	DIAMOND SPRINGS WATER	01/28/2014	\$15.74
			\$7,377.64
MARLENE NAVOR	HARRIS TEETER #0277	01/03/2014	\$70.95
	COPY FAX SERVICES	01/11/2014	\$1.23
	COPY FAX SERVICES	01/11/2014	\$2.10
	COPY FAX SERVICES	01/11/2014	\$2.10
	COPY FAX SERVICES	01/14/2014	\$2.10
	PAYPAL JBULLDAWG8	01/16/2014	\$60.00
	SQ STATBROADCAST DBA RAD	01/17/2014	\$1,049.00
	BIG GAME SPORTS	01/27/2014	\$160.21
			\$1,347.69
MARY J JONES	Amazon.com	01/13/2014	\$44.05
	Amazon.com	01/14/2014	\$228.00
	CINTAS G92	01/23/2014	\$39.13
	DIAMOND SPRINGS WATER	01/23/2014	\$18.17
			\$329.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	BARNES & NOBLE #2919	01/04/2014	\$69.33
	LOWES #00655	01/07/2014	\$37.39
	HARRIS TEETER #0365	01/07/2014	\$12.42
	KMART 3080	01/07/2014	\$5.41
	AMAZON MKTPLACE PMTS	01/14/2014	\$33.14
			\$157.69
MARY KATHARINE BOWEN	PRIVATE I PRINT PROMOT	01/08/2014	\$370.97
	CHARLESTON WOMEN IN INTL	01/17/2014	\$1,292.00
	Amazon.com	01/28/2014	\$125.84
			\$1,788.81
MARY MOSER	STAPLES 00117127	01/13/2014	\$36.43
	PUBLIX #633	01/27/2014	\$114.61
	STAPLES 00115832	01/27/2014	\$151.59
	STARBUCKS #08237 CHARLEST	01/30/2014	\$92.49
			\$395.12
MAURA MILLER	APL APPLE ONLINE STORE	01/07/2014	\$107.95
	OFFICEMAX CT IN#669776	01/07/2014	\$12.27
	OFFICEMAX CT IN#670533	01/07/2014	\$4.24
	OFFICEMAX CT IN#690301	01/09/2014	\$63.78
			\$188.24
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	01/20/2014	\$53.45
	Amazon.com	01/18/2014	\$18.49
	AMAZON MKTPLACE PMTS	01/17/2014	\$16.96
	Amazon.com	01/20/2014	\$6.29
	Amazon.com	01/17/2014	\$33.63
	Amazon.com	01/17/2014	\$37.93
	Amazon.com	01/18/2014	\$8.06
	AMAZON MKTPLACE PMTS	01/20/2014	\$4.83
	Amazon.com	01/21/2014	\$12.71
	AMAZON MKTPLACE PMTS	01/20/2014	\$99.98
	AMAZON MKTPLACE PMTS	01/21/2014	\$12.66
	Amazon.com	01/21/2014	\$80.76
	Amazon.com	01/21/2014	\$3.99
	AMAZON MKTPLACE PMTS	01/22/2014	\$6.93
	Amazon.com	01/21/2014	\$35.71
	AMAZON MKTPLACE PMTS	01/21/2014	\$6.23
	Amazon.com	01/21/2014	\$27.75
	AMAZON MKTPLACE PMTS	01/21/2014	\$33.94
	Amazon.com	01/22/2014	\$7.98
	AMAZON MKTPLACE PMTS	01/23/2014	\$4.00
	Amazon.com	01/23/2014	\$27.26
	AMAZON MKTPLACE PMTS	01/24/2014	\$7.92
	Amazon.com	01/23/2014	\$14.66
	Nat'l Summer Learning Ass	01/24/2014	\$75.00
	Amazon.com	01/28/2014	\$7.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HOFMANN	TARGET 00018291	01/30/2014	\$385.08
	BABIES R US #8888 QPS	01/30/2014	\$96.52
	Amazon.com	01/30/2014	\$8.06
	Amazon.com	01/30/2014	\$8.06
	Amazon.com	01/30/2014	\$8.06
			\$1,150.81
MELANTHA ARDREY	ANNAS LINENS 7777	01/17/2014	\$70.41
			\$70.41
MELBA CHAMBERS	NIKE.COM	01/05/2014	\$303.80
	PANERA BREAD #4051/A2	01/17/2014	\$85.80
	PANERA BREAD #4051/A2	01/17/2014	\$11.06
	WWW.DICKSSPORTNGGOODS.COM	01/25/2014	\$97.19
	NIKE.COM	01/24/2014	\$2,083.20
	NEEBO U BKS-CHARLSTN 121	01/27/2014	\$634.38
			\$3,215.43
MELINDA COLEMAN	PUBLIX #633	01/15/2014	\$37.61
			\$37.61
MELISSA CALCUTT	OFFICE MAX	01/07/2014	\$33.61
	AMAZON MKTPLACE PMTS	01/14/2014	\$695.49
	IVG INVITROGEN CORPORA	01/15/2014	\$381.93
	AIRGAS SOUTH	01/15/2014	\$41.71
	MILLIPORE AMERICAS	01/15/2014	\$308.00
	PAYPAL SONASYSTEMS	01/14/2014	\$1,400.00
	Amazon Payments	01/21/2014	\$200.00
	Amazon Payments	01/23/2014	\$500.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$85.07
	DOCUSYSTEMS INC	01/24/2014	\$221.62
	SURVEYMONKEY.COM	01/24/2014	\$299.00
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$76.57
	OFFICE MAX	01/28/2014	\$182.26
			\$4,425.26
MELISSA KORZECKE	HADDRELLS POINT TACKLE W	01/05/2014	\$8.68
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$95.05
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$619.85
	OVR O.CO/OVERSTOCK.COM	01/07/2014	\$20.93
	STAPLES DIRECT	01/07/2014	\$124.75
	TRAINERS WAREHOUSE	01/07/2014	\$74.88
	VWR INTERNATIONAL INC	01/08/2014	\$255.56
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$66.68
	FOOD LION #0933	01/08/2014	\$28.74
	FOOD LION #1691	01/08/2014	\$22.98
	RAININ INSTRUMENT LLC	01/08/2014	\$576.00
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$63.98
	WEST MARINE #360	01/07/2014	\$70.51
	STAPLES DIRECT	01/09/2014	\$113.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CINTAS G92	01/09/2014	\$73.48
	ABRC ARABIDOPSIS CENTER	01/09/2014	\$400.00
	OFFICE DEPOT #1214	01/08/2014	\$65.02
	SIGMA ALDRICH US	01/10/2014	\$462.63
	PREMIUMCRICKETS	01/10/2014	\$27.56
	PETCO 1528 63515282	01/11/2014	\$4.16
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$76.64
	VWR INTERNATIONAL INC	01/11/2014	\$35.07
	Amazon.com	01/10/2014	\$14.16
	STAPLES DIRECT	01/11/2014	\$215.86
	STERICYCLE	01/13/2014	\$742.65
	CVS PHARMACY #3801 Q03	01/11/2014	\$35.22
	VWR INTERNATIONAL INC	01/14/2014	\$83.60
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$43.39
	Amazon.com	01/14/2014	\$89.98
	VWR INTERNATIONAL INC	01/14/2014	\$394.58
	AIRGAS SOUTH	01/13/2014	\$121.09
	VWR INTERNATIONAL INC	01/14/2014	\$44.10
	PAYPAL NEONINC CSA	01/13/2014	\$35.00
	FORESTRY SUPPLIERS	01/14/2014	\$111.43
	DIAMOND SPRINGS WATER	01/13/2014	\$217.51
	TFS FISHERSCI ECOM ATL	01/14/2014	\$134.22
	TFS FISHERSCI ECOM ATL	01/15/2014	\$117.97
	CVS PHARMACY #3801 Q03	01/14/2014	\$4.16
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$182.70
	IVG INVITROGEN CORPORA	01/15/2014	\$221.25
	APPTBIZCARDEXPRESS	01/15/2014	\$21.43
	PENTAIR AQUATIC ECO SYS	01/17/2014	\$55.54
	VWR INTERNATIONAL INC	01/17/2014	\$577.74
	VWR INTERNATIONAL INC	01/17/2014	\$32.16
	VWR INTERNATIONAL INC	01/18/2014	\$171.86
	GOOGLE CoPilot SatNav	01/18/2014	\$49.99
	USC EMALL	01/16/2014	\$15.00
	USC TUITION & FEES	01/16/2014	\$600.00
	VWR INTERNATIONAL INC	01/18/2014	\$190.60
	TFS FISHERSCI ECOM ATL	01/18/2014	\$171.74
	INTEGRATED DNA TECH	01/20/2014	\$110.02
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$283.50
	ABRC ARABIDOPSIS CENTER	01/21/2014	\$60.00
	TFS FISHERSCI ECOM ATL	01/21/2014	\$28.03
	STAPLES DIRECT	01/22/2014	\$74.83
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$31.87
	TFS FISHERSCI ECOM ATL	01/22/2014	\$139.65
	FEDEX 12881544	01/22/2014	\$76.98
	PREMIUMCRICKETS	01/22/2014	\$57.62
	VWR INTERNATIONAL INC	01/24/2014	\$200.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	Amazon.com	01/23/2014	\$26.36
	CAROLINA BIOLOGIC SUPPLY	01/23/2014	\$71.20
	LUDLUM MEASUREMENTS, I	01/24/2014	\$1,127.87
	AGILENTTECHNOLOGIES	01/23/2014	\$723.90
	WW GRAINGER	01/27/2014	\$123.87
	BUDGET TRUCK1808185988479	01/27/2014	\$81.40
	VWR INTERNATIONAL INC	01/29/2014	\$121.02
	CAROLINA BIOLOGIC SUPPLY	01/28/2014	\$95.83
	TFS FISHERSCI ECOM ATL	01/30/2014	\$50.76
			\$11,466.11
MELISSA OCHAL	TARGET 00013912	01/03/2014	\$26.13
	FEDEX 797549827542	01/07/2014	\$15.81
	SURVEYMONKEY.COM	01/09/2014	\$24.00
	FEDEX 797592803133	01/12/2014	\$13.39
	FEDEX 797559752265	01/10/2014	\$15.09
	FEDEX 797559825426	01/10/2014	\$13.39
	FEDEX 797595877877	01/14/2014	\$12.54
	FEDEX 797622606659	01/15/2014	\$12.54
	FEDEX 797622210444	01/17/2014	\$42.02
	FEDEX 797622108463	01/17/2014	\$56.03
	FEDEX 797655537315	01/20/2014	\$12.54
	FEDEX 439410000017	01/21/2014	\$6.65
	FEDEX 797637861710	01/21/2014	\$56.03
	FEDEX 797664940052	01/22/2014	\$12.54
	FEDEX 797652750250	01/22/2014	\$8.09
	FEDEX 797720003642	01/28/2014	\$42.02
	FEDEX 797716917798	01/29/2014	\$35.92
	FEDEX 797719145475	01/29/2014	\$35.92
	FEDEX 797719257840	01/29/2014	\$35.92
	FEDEX 797719816077	01/29/2014	\$35.92
	FEDEX 797719420024	01/29/2014	\$35.92
	FEDEX 797718658406	01/29/2014	\$35.92
	FEDEX 797718592442	01/29/2014	\$35.92
	FEDEX 797718409001	01/30/2014	\$42.02
	FEDEX 797731582530	01/30/2014	\$11.19
			\$673.46
MELISSA PAGE	RESPONDUS INC	01/03/2014	\$79.00
	APPTBIZCARDEXPRESS	01/15/2014	\$26.58
	COLLOFCHAR 4210	01/30/2014	\$31.07
			\$136.65
MELISSA THOMAS	AMAZON MKTPLACE PMTS	01/08/2014	\$7.98
			\$7.98
MELISSA WHETZEL	STK SHUTTERSTOCK, INC.	01/08/2014	\$59.00
	PAYPAL ENVATO	01/09/2014	\$500.00
	REV.COM	01/10/2014	\$3.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	CROWDBOOSTER.COM	01/13/2014	\$9.00
	CROWDBOOSTER.COM	01/13/2014	\$9.00
	HERBERT'S MOBILITY INC	01/14/2014	\$43.40
	APPTBIZCARDEXPRESS	01/15/2014	\$21.43
	DIAMOND SPRINGS WATER	01/21/2014	\$10.85
			\$655.68
MEREDITH JENKINSON	VWR INTERNATIONAL INC	01/18/2014	\$103.88
			\$103.88
MICHAEL ADEYANJU	OFFICE DEPOT #2002	01/12/2014	\$46.10
			\$46.10
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	01/21/2014	\$10.26
			\$10.26
MICHAEL HASKINS	FEDEX 801017122251	01/28/2014	\$89.52
	FEDEX 801017122343	01/30/2014	\$9.40
	FEDEX 801017122332	01/30/2014	\$11.85
			\$110.77
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	01/09/2014	\$30.00
			\$30.00
MICHELE DENEAU	SCIENCE FIRST/WILDCO	01/04/2014	\$1,136.68
	SDI SCIENTIFICS DIRECT	01/06/2014	\$243.05
	APL APPLE ONLINE STORE	01/07/2014	\$53.17
	APL APPLE ONLINE STORE	01/08/2014	\$790.97
	APL APPLE ONLINE STORE	01/08/2014	\$107.42
	WHOLEFDS CHL 10201	01/09/2014	\$36.46
	ASI ASSOCIATES, INC	01/09/2014	\$351.01
	AMERICAN 3B SCIENTIFIC L	01/09/2014	\$127.86
	ACT PROGRAMS	01/09/2014	\$105.00
	MARKET ST SWEETS - KING	01/10/2014	\$19.37
	KILWIN'S OF CHARLESTON	01/10/2014	\$16.85
	HYMANS GENERAL STORE	01/10/2014	\$81.38
	A AND E DIGITAL PRINTING	01/09/2014	\$225.00
	A AND E DIGITAL PRINTING	01/14/2014	\$216.29
	COLLOFCHAR 4210	01/16/2014	\$32.20
	EAST BAY TRUE VALUE	01/21/2014	\$2.38
	HARRIS TEETER #453	01/23/2014	\$11.14
	B & H PHOTO-VIDEO.COM	01/23/2014	\$79.98
	AMAZON MKTPLACE PMTS	01/24/2014	\$339.75
	YELLOW CAB COMPANY	01/28/2014	\$1,434.00
	YELLOW CAB COMPANY	01/28/2014	\$2,000.00
			\$7,409.96
MICHELLE BREW	IPN/PAYMENTNETWORK	01/08/2014	\$645.00
	PAISANOS PIZZA GRILL	01/10/2014	\$183.29
	USA SCIENTIFIC, INC.	01/09/2014	\$472.77
	HARRIS TEETER #456	01/13/2014	\$12.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	AMAZON MKTPLCE PMTS	01/14/2014	\$23.86
	PAISANOS PIZZA GRILL	01/13/2014	\$50.89
	BenMeds 1019945103	01/16/2014	\$110.54
	BenMeds 1019956284	01/24/2014	\$28.16
	PAISANOS PIZZA GRILL	01/24/2014	\$25.16
	OFFICEMAX CT IN#143166	01/29/2014	\$255.89
			\$1,807.73
MICHELLE MCDOWELL	MTC BOOKSTORE AIRPORT	01/14/2014	\$12.82
	CAROLINA SCREEN PRINTERS	01/14/2014	\$474.49
	WAL-MART #1339	01/17/2014	\$39.70
	PUBLIX #829	01/25/2014	\$30.57
	PUBLIX #829	01/25/2014	\$10.78
	WAL-MART #4506	01/30/2014	\$25.78
			\$594.14
MICHELLE VAN PARYS	BOSTICK & SULLIVAN	01/02/2014	\$266.83
	FREESTYLE PHOTO	01/08/2014	\$868.70
	ARTIST AND CRAFTSMAN SUPP	01/09/2014	\$83.90
	WAL-MART #2348	01/20/2014	\$57.66
			\$1,277.09
MILTON LANGLEY	ROYALL ACE HARDWARE	01/07/2014	\$23.31
	ROYALL ACE HARDWARE	01/21/2014	\$32.52
			\$55.83
MITCHELL COLGAN	AIRGAS SOUTH	01/04/2014	\$81.81
			\$81.81
MONIQUE OWENS	DIAMOND SPRINGS WATER	01/21/2014	\$10.80
			\$10.80
MONTE LEE	THE SPORTSMAN SHOP T&T	01/08/2014	\$2,480.00
	WAL-MART #0632	01/12/2014	\$69.89
	WAL-MART #3367	01/16/2014	\$30.21
	THE HOME DEPOT 1103	01/17/2014	\$75.61
	FEDEX 804925513981	01/25/2014	\$105.40
	SWIMOUTLET.COM	01/27/2014	\$95.70
	HURLER ATHLETIC COMPANY	01/27/2014	\$318.75
	TEAM EXPRESS INTERNET	01/28/2014	\$185.13
	AWARD DECALS INC.	01/28/2014	\$66.27
	ACCUSPLIT	01/29/2014	\$190.50
			\$3,617.46
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	01/21/2014	\$55.00
			\$55.00
NICOLA BELL	DOLRTREE 3219 00032193	01/17/2014	\$80.29
	WAL-MART #3367	01/17/2014	\$230.89
			\$311.18
NICOLE JENKINS	WHOLESALE IN MOTION	01/15/2014	\$275.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	WWW.SALLYBEAUTY.COM 9689	01/17/2014	\$202.09
			\$477.81
NORMA LUDEN	BATH & BODY WORKS 0173	01/27/2014	\$32.55
			\$32.55
PADEENA KROECK	OFFICE MAX	01/01/2014	\$271.20
	AMAZON MKTPLACE PMTS	01/14/2014	\$321.10
	Amazon.com	01/14/2014	\$329.30
	PESI	01/14/2014	\$149.99
	TARGET.COM	01/19/2014	\$433.99
	TARGET.COM	01/19/2014	\$216.99
	AMAZON MKTPLACE PMTS	01/20/2014	\$329.90
	OFFICE MAX	01/20/2014	\$43.70
	OFFICE MAX	01/22/2014	\$184.43
	GRE GMCR/KEURIG	01/26/2014	\$112.98
	TARGET.COM	01/29/2014	\$69.44
			\$2,463.02
PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	01/01/2014	\$188.53
	BIO RAD	12/31/2013	\$668.66
	VWR INTERNATIONAL INC	01/01/2014	\$195.66
	VWR INTERNATIONAL INC	01/03/2014	\$66.81
			\$1,119.66
PASANDRA DOUGANS	OFFICE MAX	01/05/2014	\$16.45
	DIAMOND SPRINGS WATER	01/21/2014	\$5.15
			\$21.60
PATRICIA CLARK	OFFICEMAX CT IN#804659	01/14/2014	\$223.43
	OFFICEMAX CT IN#804661	01/14/2014	\$379.79
	OFFICEMAX CT IN#921255	01/17/2014	\$72.37
	OFFICEMAX CT IN#921252	01/17/2014	\$319.42
	OFFICEMAX CT IN#980195	01/21/2014	\$249.62
	OFFICEMAX CT IN#031956	01/23/2014	\$62.13
			\$1,306.76
PATY COWDEN	AutoBeGreen	01/08/2014	\$105.67
	LOWES #00661	01/10/2014	\$282.36
	HYAMS GARDEN AND ACCENTS	01/10/2014	\$43.35
	STEEN ENTERPRISES INC	01/13/2014	\$607.55
	LOWES #00661	01/15/2014	\$3.23
	WANDO POWER EQUIPMENT	01/15/2014	\$197.95
	CAROLINA INDUSTRIAL EQUIP	01/15/2014	\$271.95
	SIMMONS IRRIGATION SYSTEM	01/17/2014	\$504.73
	POSSUMS LANDSCAPE AND PE	01/27/2014	\$2,148.70
			\$4,165.49
PAUL ANDERSON	LIVESCRIIBE INC	01/08/2014	\$219.90
	D'ALLESANDRO 'S PIZZA	01/21/2014	\$63.99
	GOOGLE Google Storage	01/28/2014	\$49.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$333.88
PAUL COLLINS	BMI SUPPLY	01/09/2014	\$616.22
			\$616.22
PETER MEIER	SIEMENS WATER TECHNOLOGY	01/03/2014	\$130.00
	WAL-MART #2348	01/07/2014	\$49.62
	PENTAIR AQUATIC ECO SYS	01/08/2014	\$130.38
	CABELA'S PROMOTIONS INC	01/10/2014	\$916.63
	LOWES #00661	01/15/2014	\$31.90
			\$1,258.53
PHILIP PARADISE	GOLF CARS OF CHARLESTON	01/07/2014	\$365.58
			\$365.58
PHYLLIS GATES	Amazon.com	01/07/2014	\$29.17
	AMAZON MKTPLACE PMTS	01/07/2014	\$64.99
	Amazon.com	01/07/2014	\$16.76
	BESTBUY.COM 00009944	01/10/2014	\$5.41
	Discount School Supply	01/14/2014	\$192.16
	AMAZON MKTPLACE PMTS	01/27/2014	\$11.95
			\$320.44
PHYLLIS JESTICE	Amazon.com	01/27/2014	\$77.85
	Amazon.com	01/27/2014	\$155.70
			\$233.55
RACHAEL MCNAMARA	Amazon.com	01/16/2014	\$54.76
	4IMPRINT	01/28/2014	\$738.29
	STAPLES 00114165	01/29/2014	\$10.56
			\$803.61
RACHEL LINDSAY	OFFICEMAX CT IN#632919	01/07/2014	\$24.76
	OFFICEMAX CT IN#352288	01/07/2014	\$130.70
	OFFICEMAX CT IN#776531	01/10/2014	\$97.64
	VZWRLSS PRPAY AUTOPAY	01/10/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	01/12/2014	\$30.00
	OFFICEMAX CT IN#776760	01/10/2014	\$204.98
	OFFICEMAX CT IN#917004	01/16/2014	\$17.85
	OFFICEMAX CT IN#916875	01/16/2014	\$132.64
	OFFICEMAX CT IN#913642	01/17/2014	\$125.20
	OFFICEMAX CT IN#933329	01/20/2014	\$19.16
			\$812.93
RALUCA SEMENIUC	ABSA	01/07/2014	\$210.00
	AIR SYSTEMS INC	01/14/2014	\$1,520.04
	THE CARY COMPANY	01/22/2014	\$97.61
	ENVIRONMENTAL SAFETY PROF	01/22/2014	\$675.00
			\$2,502.65
RANDY BEAVER	WESTON MEDICAL PUBLISHING	01/14/2014	\$307.00
	NFPA NATL FIRE PROTECT	01/17/2014	\$165.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$472.00
RENA PROVO	BRILL ACADEMIC PUBLISHER	01/22/2014	\$640.00
			\$640.00
RICHARD N KRANTZ JR	CACTUS CAR WASH - A-P	01/15/2014	\$17.95
	OREILLY AUTO 00019802	01/22/2014	\$13.01
			\$30.96
ROBERT D RICHARDSON	DMI DELL BUS ONLINE	01/15/2014	\$108.49
			\$108.49
ROBERT PODOLSKY	PRAXAIR DISTRIBUTION I	01/16/2014	\$170.48
			\$170.48
ROBERT REESE	COLLOFCHAR 4210	01/03/2014	\$86.75
	555-1212.COM	01/14/2014	\$22.99
			\$109.74
ROBIN LAROCQUE	CIVIC RESEARCH INSTITUTE	01/02/2014	\$958.70
	JOHN WILEY & SONS PUBL	01/03/2014	\$147.00
	HARRIS TEETER #0277	01/09/2014	\$29.84
	WAL-MART #3367	01/24/2014	\$334.95
	TAYLOR & FRANCIS BOOKS	01/29/2014	\$215.88
			\$1,686.37
ROBYN OLEJNICZAK	AT&T DATA	01/28/2014	\$25.00
			\$25.00
ROCHELLE JOHNSON	OFFICE MAX	01/09/2014	\$16.28
	PUBLIX #824	01/20/2014	\$14.91
	SHORTRUNPOSTERS.COM	01/21/2014	\$161.91
	FOOD LION #1420	01/22/2014	\$7.58
			\$200.68
ROGER BROWN	TURKYS LLC	01/21/2014	\$75.00
	HAY TIRE	01/30/2014	\$180.42
			\$255.42
ROLAND CRAFT	ALLPHASE ELECTRICAL CO.	01/23/2014	\$687.00
			\$687.00
RON MENCHACA	NEW YORK TIMES DIGITAL	01/07/2014	\$7.50
			\$7.50
ROSALBA BARNES	OFFICE MAX	01/23/2014	\$541.40
			\$541.40
ROY GAY	SOUTHERN LOCK AND	01/07/2014	\$693.54
	SOUTHERN LOCK AND	01/07/2014	\$426.24
			\$1,119.78
ROY SNIPE	SUPERMEDIASTORE.COM	01/10/2014	\$98.72
	OTHERWORLD C	01/13/2014	\$222.82
	FEDEXOFFICE 00015727	01/15/2014	\$31.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	Amazon.com	01/15/2014	\$64.51
	B & H PHOTO-VIDEO.COM	01/23/2014	\$281.54
	AIRSET INC	01/23/2014	\$9.95
			\$708.85
RYAN FREEBERG	FIVE GUYS--SC # 04	12/30/2013	\$4.41
	JACKS CAFE INC	12/31/2013	\$179.24
	FIVE GUYS--SC # 04	12/30/2013	\$182.45
	THE KICKIN CHICKEN DT	12/30/2013	\$237.98
	SUBWAY 00011221	01/01/2014	\$182.93
	BRICKHOUSE TAVERN	01/01/2014	\$436.00
	JACKS CAFE INC	01/02/2014	\$169.58
	KING STREET GRILLE DOWNTOWN	01/01/2014	\$299.75
	FIVE GUYS--SC # 04	01/05/2014	\$9.49
	THE PIT STOP DELI	01/02/2014	\$147.13
	XOS DIGITAL	01/03/2014	\$149.00
	SUBWAY 00011221	01/04/2014	\$135.00
	JACKS CAFE INC	01/03/2014	\$164.76
	SQ THE BAGEL SHOP	01/05/2014	\$102.19
	TAZIKIS 040 0001	01/03/2014	\$334.99
	MOES SOUTHWEST GRILL 115	01/02/2014	\$205.43
	FIVE GUYS--SC # 04	01/05/2014	\$135.04
	SQ THE BAGEL SHOP	01/05/2014	\$135.44
	NELSON PRINTING	01/02/2014	\$200.94
	JACKS CAFE INC	01/06/2014	\$194.62
	TAZIKIS 040 0001	01/06/2014	\$359.66
	MELLOW MUSHROOM CHARLE	01/05/2014	\$448.71
	JACKS CAFE INC	01/07/2014	\$185.75
	MF ATHLETIC & PERFORM BE	01/06/2014	\$797.56
	HARRIS TEETER #0365	01/07/2014	\$13.97
	HONEY STINGER	01/07/2014	\$942.13
	COCA COLA BOTTLING CO	01/09/2014	\$1,367.10
	STOP & SHOP #552	01/11/2014	\$25.77
	WAL-MART #2916	01/11/2014	\$64.09
	EAST BAY TRUE VALUE	01/16/2014	\$29.26
	SQ THE BAGEL SHOP	01/19/2014	\$150.94
	CVS PHARMACY #1039	01/19/2014	\$13.44
	EAST BAY TRUE VALUE	01/23/2014	\$58.52
			\$8,063.27
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	01/07/2014	\$26.05
	DIAMOND SPRINGS WATER	01/22/2014	\$5.43
			\$31.48
SABRINA HOLLOWAY	OFFICE MAX	01/08/2014	\$186.87
	DROPBOX	01/15/2014	\$9.99
	ASSN FOR INFORMATIO	01/21/2014	\$450.00
	HIGHEREDJOBS.COM	01/22/2014	\$210.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	STORAGE APPLIANCE CORP	01/27/2014	\$79.99
	OFFICE MAX	01/28/2014	\$121.57
			\$1,058.42
SAMANTHA SHIRLEY	AFP	01/17/2014	\$75.00
			\$75.00
SANDRA CHILDS	BEST BUY 00014282	01/15/2014	\$647.99
	Amazon.com	01/16/2014	\$216.01
	AMAZON MKTPLACE PMTS	01/17/2014	\$30.72
	Amazon.com	01/25/2014	\$59.24
			\$953.96
SARA PERRY	ALL AMERICAN AWARDS	01/02/2014	\$11.94
	WUFOO.COM/CHARGE	01/09/2014	\$29.95
	48HourPrint.com	01/15/2014	\$119.95
	VZWRLSS PRPAY AUTOPAY	01/17/2014	\$20.00
	CVS PHARMACY #1039	01/17/2014	\$0.31
	Amazon.com	01/27/2014	\$66.86
			\$249.01
SARAH LOGE	STAPLES 00115832	01/10/2014	\$75.94
			\$75.94
SARAH R OAKES	AIRGAS SOUTH	01/08/2014	\$12.44
			\$12.44
SARAH SIMMONITE	COUNCIL ON INTERNATIONAL	01/15/2014	\$450.00
	DIAMOND SPRINGS WATER	01/21/2014	\$10.58
	COLLOFCHAR 4210	01/23/2014	\$62.98
			\$523.56
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	01/02/2014	\$15.46
	CHARLESTON CHRONICLE	01/27/2014	\$420.00
			\$435.46
SEAN C BEAR	NACADA	01/16/2014	\$65.00
	NACADA	01/16/2014	\$65.00
	DIAMOND SPRINGS WATER	01/21/2014	\$22.19
	NACADA	01/22/2014	\$65.00
			\$217.19
SHANON DOOLEY	DIAMOND SPRINGS WATER	01/03/2014	\$46.66
	OFFICEMAX CT IN#723453	01/09/2014	\$40.91
			\$87.57
SHARON BROWN	ALSCO	01/06/2014	\$24.85
	ALSCO	01/21/2014	\$26.98
	ALSCO	01/28/2014	\$60.71
			\$112.54
SHARON MCKENZIE	AMAZON MKTPLACE PMTS	01/22/2014	\$63.91
	OFFICE MAX	01/23/2014	\$86.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$150.70
SHONN DIESS	BICSI	01/07/2014	\$342.00
	OFFICE DEPOT #145	01/15/2014	\$200.71
			\$542.71
SHULA HOLTZ	OFFICE DEPOT #145	01/02/2014	\$47.72
	ALL AMERICAN AWARDS	01/09/2014	\$31.37
	OFFICEMAX CT IN#885492	01/16/2014	\$104.13
	GOVCNCTN	01/22/2014	\$22.62
	OFFICEMAX CT IN#088952	01/25/2014	\$169.83
			\$375.67
SONYA ALLEN	DIAMOND SPRINGS WATER	01/21/2014	\$26.31
			\$26.31
STACEY YANAGAWA	AMAZON MKTPLACE PMTS	01/05/2014	\$51.22
	THE HOME DEPOT 1118	01/06/2014	\$197.35
	TFS FISHER SCI ATL	01/09/2014	\$520.21
	GOVCNCTN	01/17/2014	\$66.21
	OFFICEMAX CT IN#958927	01/18/2014	\$554.20
	OFFICEMAX CT IN#995866	01/22/2014	\$45.89
	CHESAPEAKE TECHNOLOGY INC	01/30/2014	\$1,195.00
			\$2,630.08
STEPHAINE CAMPBELL	SERVPRO OF DOWNTOWN CHARL	01/14/2014	\$105.62
			\$105.62
STEPHANIE AUWAERTER	CHARLESTON ENGRAVERS INC	12/30/2013	\$16.00
	AMAZON MKTPLACE PMTS	01/02/2014	\$65.74
	AIRGAS SOUTH	01/04/2014	\$3.54
	DIAMOND SPRINGS WATER	01/03/2014	\$27.13
	CROWDBOOSTER.COM	01/07/2014	\$9.00
	STAPLES 00115832	01/10/2014	\$66.58
	OFFICE DEPOT #145	01/11/2014	\$45.53
	APPTBIZCARDEXPRESS	01/15/2014	\$26.58
	VARIDESK	01/15/2014	\$332.38
	Amazon.com	01/15/2014	\$116.97
	COLLOFCHAR 4210	01/16/2014	\$32.09
	AMAZON MKTPLACE PMTS	01/16/2014	\$38.41
	AMAZON MKTPLACE PMTS	01/25/2014	\$172.95
	AmazonPrime Membership	01/31/2014	\$79.00
			\$1,031.90
STEPHANIE VISSER	AGENT FEE 8900607239360	01/09/2014	\$1,209.60
	AGENT FEE 8900607239359	01/09/2014	\$727.20
	DELTA AIR 0061966937503	01/09/2014	\$4,536.70
	DELTA AIR 0061966937502	01/09/2014	\$5,061.60
	AGENT FEE 8900607396177	01/16/2014	\$1,000.23
	AGENT FEE 8900607396176	01/16/2014	\$841.50
	DELTA AIR 0061966961488	01/16/2014	\$5,647.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	DELTA AIR 0061966961489	01/16/2014	\$5,556.69
	SOFITEL ATHENS AIRPORT	01/26/2014	\$182.05
	SOFITEL ATHENS AIRPORT	01/26/2014	\$182.05
	SOFITEL ATHENS AIRPORT	01/26/2014	\$182.05
	SOFITEL ATHENS AIRPORT	01/26/2014	\$182.05
	SOFITEL ATHENS AIRPORT	01/26/2014	\$182.05
			\$25,491.27
SUSAN HARTMAN	DOLRTREE 363 00003632	01/11/2014	\$3.26
	WAL-MART #0632	01/11/2014	\$47.41
			\$50.67
SUSAN OAKES	PAPER SOURCE, INC.	01/15/2014	\$89.95
	CONCORDE, LLC	01/16/2014	\$2,275.24
	TURNKEY CREATIVE	01/21/2014	\$306.71
	SHERIAR PRESS	01/21/2014	\$728.04
	SHERIAR PRESS	01/21/2014	\$424.24
			\$3,824.18
SUSAN PAYMENT	CVS PHARMACY #1039	01/10/2014	\$16.11
	JASON'S DELI	01/11/2014	\$348.99
	PUBLIX #1145	01/10/2014	\$170.07
	KRISPY KREME #531	01/11/2014	\$42.61
	LOWES #00655	01/10/2014	\$55.52
			\$633.30
SUSAN TUSKAN	ROSS PRINTING	01/07/2014	\$404.99
	CAROLINA MARKING DEVICES	01/14/2014	\$41.82
	APPTBIZCARDEXPRESS	01/15/2014	\$26.58
	TURNKEY CREATIVE	01/14/2014	\$470.50
	Amazon.com	01/22/2014	\$26.13
	GLASSPRO INC	01/27/2014	\$780.29
	Amazon.com	01/30/2014	\$103.98
			\$1,854.29
SUZANNE MALINDZAK	PFG PROFORMA	01/07/2014	\$932.78
			\$932.78
SUZETTE STILLE	NACAC	01/11/2014	\$525.00
	SHERIAR PRESS	01/21/2014	\$908.15
			\$1,433.15
SYNDIA HILL	SCANTRON CORPORATION	01/18/2014	\$154.84
	D J WALL-ST-JOURNAL	01/20/2014	\$26.99
	SCANTRON CORPORATION	01/29/2014	\$105.49
			\$287.32
T BISSELL ANDERSON JR	WRIKE.COM	01/22/2014	\$99.00
			\$99.00
TALIM LESSANE	OFFICE DEPOT #145	01/06/2014	\$32.50
	WAL-MART #0640	01/11/2014	\$33.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALIM LESSANE	PAPA JOHN'S #03756	01/19/2014	\$254.80
	CVS PHARMACY #1039	01/18/2014	\$14.07
	4IMPRINT	01/28/2014	\$591.59
			\$926.72
TARA SCOZZARO	Amazon.com	01/10/2014	\$21.34
	Amazon.com	01/13/2014	\$63.75
	TARGET 00015297	01/15/2014	\$56.85
	PAYPAL ENVATO MKPL	01/27/2014	\$42.00
			\$183.94
TERESA CALHOUN	OFFICE MAX	12/30/2013	\$101.94
	W.A. CHARNSTROM	01/06/2014	\$218.35
	OFFICEMAX CT IN#648564	01/07/2014	\$164.72
	NEOPOST USA	01/16/2014	\$454.60
	USPS 45148802429802188	01/21/2014	\$1,840.00
	OFFICEMAX CT IN#072345	01/24/2014	\$47.58
			\$2,827.19
TERESA SMITH	Amazon.com	01/09/2014	\$88.34
	COLLOFCHAR 4210	01/17/2014	\$189.15
			\$277.49
THOMAS HOLCOMB	AMAZON MKTPLACE PMTS	01/02/2014	\$209.00
	AMAZON MKTPLACE PMTS	01/02/2014	\$77.91
	AMAZON MKTPLACE PMTS	01/02/2014	\$118.93
	AMAZON MKTPLACE PMTS	01/02/2014	\$143.49
	AMAZON MKTPLACE PMTS	01/03/2014	\$32.70
	AMAZON MKTPLACE PMTS	01/03/2014	\$23.00
	AMAZON MKTPLACE PMTS	01/03/2014	\$32.90
	AMAZON MKTPLACE PMTS	01/03/2014	\$301.00
	AMAZON MKTPLACE PMTS	01/03/2014	\$159.90
	AMAZON MKTPLACE PMTS	01/07/2014	\$20.22
	BLACK BEAN CO DTOWN	01/07/2014	\$92.99
	Amazon.com	01/07/2014	\$60.95
	AMAZON MKTPLACE PMTS	01/07/2014	\$76.47
	CVS PHARMACY #1039	01/07/2014	\$24.61
	CVS PHARMACY #1039	01/10/2014	\$8.99
	Amazon.com	01/14/2014	\$40.85
	AMAZON MKTPLACE PMTS	01/13/2014	\$74.90
	AMAZON MKTPLACE PMTS	01/14/2014	\$37.23
	Amazon.com	01/14/2014	\$22.47
	CVS PHARMACY #1039	01/14/2014	\$43.62
	AMAZON MKTPLACE PMTS	01/15/2014	\$102.90
	AMAZON MKTPLACE PMTS	01/23/2014	\$199.90
	TASTY THAI & SUSHI	01/24/2014	\$57.46
	RITE AID STORE #11612	01/28/2014	\$55.35
			\$2,017.74
TIA BROWN	AMAZON MKTPLACE PMTS	01/27/2014	\$116.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIA BROWN	AMAZON MKTPLACE PMTS	01/28/2014	\$1,121.99
			\$1,238.95
TIM ALBRECHT	DATA NETWORK SOLUTIONS	01/08/2014	\$1,643.90
	HP DIRECT-PUBLICSECTOR	01/18/2014	\$388.10
			\$2,032.00
TIMOTHY AGEE	JJJ STRECHERS INC	01/07/2014	\$1,895.00
	BATTERIES PLUS #39	01/07/2014	\$43.38
	EMSCHARTSIN	01/15/2014	\$1,129.00
	THE CHARLESTON COTTON EX	01/15/2014	\$312.00
	5.11 TACTICAL	01/18/2014	\$509.84
	EMERGENCY MEDICAL PRODUC	01/20/2014	\$423.29
	HAY TIRE	01/23/2014	\$1,421.56
	EMERGENCY MEDICAL PRODUC	01/24/2014	\$423.29
			\$6,157.36
TIMOTHY CALLAHAN	LOWES #00661	01/10/2014	\$20.72
	LOWES #00661	01/14/2014	\$30.25
			\$50.97
TIMOTHY JOHNSON	Amazon.com	01/10/2014	\$96.99
	Amazon.com	01/16/2014	\$38.95
			\$135.94
TINA ROGONIA	BED BATH & BEYOND #592	01/06/2014	\$139.92
	STAPLES 00115832	01/08/2014	\$81.36
	STAPLES 00115832	01/08/2014	\$151.27
	HORST WHOLE FLORIST	01/15/2014	\$47.71
	HORST WHOLE FLORIST	01/15/2014	\$16.58
	FEDEXOFFICE 00015230	01/22/2014	\$9.70
	LOWES #00655	01/23/2014	\$57.44
	VZWRLSS PREPAID PYMNT	01/23/2014	\$30.00
	LOWES #00497	01/25/2014	\$129.68
	DIAMOND SPRINGS WATER	01/23/2014	\$17.26
			\$680.92
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	01/10/2014	\$6.68
	AMAZON MKTPLACE PMTS	01/10/2014	\$57.98
	AMAZON MKTPLACE PMTS	01/10/2014	\$18.71
	Amazon.com	01/10/2014	\$38.73
	DIAMOND SPRINGS WATER	01/21/2014	\$6.51
	GMSUPPLIES.COM ONLI	01/23/2014	\$86.00
	STAPLES DIRECT	01/25/2014	\$155.90
	STAPLES DIRECT	01/24/2014	\$126.83
			\$497.34
TRACY BURKETT	HOMEDEPOT.COM	01/10/2014	\$30.64
	HOMEDEPOT.COM	01/10/2014	\$16.14
	HOMEDEPOT.COM	01/13/2014	\$325.97
			\$372.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	01/13/2014	\$14.00
	THE ODLE GROUP/IMAGE BRAN	01/14/2014	\$510.49
			\$524.49
TROY LESESNE	Lloyd's Soccer - Mt. Plea	01/15/2014	\$2,334.92
	PAK MAIL CENTER 139	01/23/2014	\$23.01
			\$2,357.93
VICTORIA VAZQUEZ	Amazon.com	01/23/2014	\$49.78
			\$49.78
WARREN J WURSCHER	WW GRAINGER	01/03/2014	\$852.49
	WW GRAINGER	01/03/2014	\$65.92
	WW GRAINGER	01/03/2014	\$65.92
	WOLSELEY INDUSTRIAL GROUP	01/02/2014	\$543.40
	WOLSELEY INDUSTRIAL GROUP	01/02/2014	\$15.74
	BEARING DIST - CHARLESTON	01/08/2014	\$75.41
	WW GRAINGER	01/09/2014	\$13.30
	CHARLESTON RUBBER AND GA	01/08/2014	\$17.11
	PEX SUPPLY	01/14/2014	\$56.37
	LOWES #00661	01/15/2014	\$157.54
	HP PRODUCT SVC&RPR	01/25/2014	\$34.59
	BI-LO GROCERY #5726	01/27/2014	\$12.20
			\$1,909.99
WENDY WILLIAMS	KWE KIPLINGER STORE	01/27/2014	\$209.00
	VZWRLSS PRPAY AUTOPAY	01/27/2014	\$35.00
			\$244.00
WILLIAM FLEMING	TARGET 00015297	01/04/2014	\$44.45
			\$44.45
WILLIAM WARD	VSC FIRE & SECURITY INC	01/03/2014	\$140.00
	CHARLESTON GLASS & MIRRO	01/08/2014	\$208.00
	MOLUFS SUPPLY INC	01/09/2014	\$464.80
	DIAMOND SPRINGS WATER	01/08/2014	\$76.71
	CAROLINA CHILLERS INC	01/10/2014	\$390.50
	AMERICAN DYNAMICS	01/10/2014	\$1,662.15
	CLEANING SOLUTIONS & SU	01/10/2014	\$1,438.66
	CAROLINA CHILLERS INC	01/10/2014	\$282.00
	VSC FIRE & SECURITY INC	01/13/2014	\$280.00
	TMS MIDLAND MECHANICAL	01/14/2014	\$441.00
	ZEP SALES AND SERVICE	01/22/2014	\$1,443.84
	CAROLINA CHILLERS INC	01/23/2014	\$94.00
	Wagner Consulting Group	01/24/2014	\$1,725.00
	CAROLINA CHILLERS INC	01/23/2014	\$238.45
	SEARS ROEBUCK 4484	01/24/2014	\$609.77
	SEARS ROEBUCK 4484	01/25/2014	\$69.44
			\$9,564.32
YVETTE LAMBRIGHT	APPTBIZCARDEXPRESS	01/15/2014	\$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE LAMBRIGHT	COLLOFCHAR 4210	01/17/2014	\$154.19
	DIAMOND SPRINGS WATER	01/21/2014	\$6.46
			\$187.23
ZACH HARTJE	SLIDEROCKET SOFTWARE	01/01/2014	\$24.00
	APL APPLE ITUNES STORE	01/06/2014	\$2.99
	APL APPLE ITUNES STORE	01/09/2014	\$19.99
	SLIDEROCKET SOFTWARE	01/14/2014	\$24.00
	AMAZON MKTPLACE PMTS	01/20/2014	\$15.90
	SP CONTROLS, INC.	01/22/2014	\$44.15
	AMAZON MKTPLACE PMTS	01/25/2014	\$5.33
			\$136.36
ZIPORA ANCRUM	CVS PHARMACY #1039	01/06/2014	\$26.01
	AMAZON MKTPLACE PMTS	01/07/2014	\$36.36
	Amazon.com	01/08/2014	\$37.48
	AMAZON MKTPLACE PMTS	01/09/2014	\$70.94
	Amazon.com	01/08/2014	\$79.44
	FORMS AND SUPPLY - AOPD	01/07/2014	\$88.49
	STAPLES DIRECT	01/09/2014	\$486.59
	FEDEXOFFICE 00015230	01/09/2014	\$4.33
	COF MAIL SERVICES	01/10/2014	\$4.80
	ADOBE SYSTEMS, INC.	01/10/2014	\$19.99
	DMI DELL BUS ONLINE	01/11/2014	\$184.44
	DMI DELL BUS ONLINE	01/11/2014	\$287.50
	CRUCIAL.COM	01/14/2014	\$192.60
	DMI DELL BUS ONLINE	01/17/2014	\$37.96
	DIAMOND SPRINGS WATER	01/21/2014	\$25.44
	SOCIETY FOR COLLEGE AND U	01/28/2014	\$450.00
			\$2,032.37

Total for COLLEGE OF CHARLESTON:**\$519,817.01**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	BESTBUYMKTPLACE	01/17/2014	\$187.46
	DRI WESTERN DIGITAL	01/16/2014	\$211.98
			\$399.44
LORI FROST	UNITED 0162393228470	01/16/2014	\$335.50
			\$335.50
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	01/06/2014	\$75.56
			\$75.56

Total for COMMISSION ON INDIGENT DEFENSE:**\$810.50**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOIPT	GENERAL INFORMATION SERV	01/13/2014	\$20.25
	CAN CANONBUSSOL CBS	01/14/2014	\$155.47
			\$175.72

Total for COMPTROLLER GENERAL:**\$175.72**

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	STAPLS7111029304000001	01/01/2014	\$347.16
	OFFICE MAX	12/31/2013	\$107.99
	STAPLS7111029304000002	01/01/2014	\$84.53
	STAPLS7111080835000001	01/03/2014	\$232.69
	FRANKLINS PRINTING #128	01/21/2014	\$237.83
	FRANKLINS PRINTING #128	01/22/2014	\$5.40
	STAPLES 00103911	01/26/2014	\$10.79
	FRANKLINS PRINTING #128	01/30/2014	\$319.95
			\$1,346.34

Total for CONSUMER AFFAIRS COMM:**\$1,346.34**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	01/02/2014	\$126.08
	BAKER DISTRIBUTING #576	01/03/2014	\$11.03
	UNITED REFRIG BR #U2	01/08/2014	\$714.87
	NORTHERN TOOL EQUIP SC	01/07/2014	\$106.94
	MCMASTER-CARR	01/07/2014	\$463.68
	JOHNSTONE SUPPLY INC	01/08/2014	\$10.54
	MOMAR INC.	01/09/2014	\$166.88
	LOWES #00385	01/10/2014	\$53.36
	JOHNSTONE SUPPLY -394	01/09/2014	\$213.75
	MOMAR INC.	01/10/2014	\$160.36
	RICHLAND INDUSTRIAL	01/10/2014	\$78.58
	UNITED REFRIG BR #U2	01/13/2014	\$133.39
	THE HOME DEPOT #8913	01/17/2014	\$58.19
	JOHNSTONE SUPPLY INC	01/16/2014	\$37.82
	LOWES #00385	01/17/2014	\$62.94
	RICHLAND INDUSTRIAL	01/20/2014	\$153.14
	HANDI-CLEAN PRODUCTS	01/22/2014	\$129.25
	JOHNSTONE SUPPLY 394	01/24/2014	\$163.34
	JOHNSTONE SUPPLY 394	01/24/2014	\$77.36
			\$2,921.50
ALBERT ROSENTHAL	WW GRAINGER	12/31/2013	\$116.88
	NORTHERN TOOL EQUIP SC	01/08/2014	\$96.24
	LOWES #00499	01/09/2014	\$42.74
	MR LOCK.COM	01/10/2014	\$156.21
	GS SURPLUS PROPERTY	01/13/2014	\$75.00
	CARQUEST 01013853	01/13/2014	\$46.40
			\$533.47
ARNOLD HOLMES	BILLS GLASS CO	01/03/2014	\$107.00
	THE HOME DEPOT 1120	01/03/2014	\$301.59
	BILLS GLASS CO	01/03/2014	\$169.06
	THE HOME DEPOT 1120	01/03/2014	\$225.83
	JOHNSTONE SUPPLY - SUMMER	01/03/2014	\$42.55
	LOWES #00358	01/03/2014	\$225.83
	SHEALY ELECT 803-227-0599	01/06/2014	\$120.80
	JOHNSTONE SUPPLY - SUMMER	01/07/2014	\$231.79
	1100 GRABBER CONSTR PR	01/09/2014	\$222.95
	MSC	01/09/2014	\$280.73
	BTU SERVICES	01/07/2014	\$299.00
	MSC	01/09/2014	\$184.72
	LOWES #00358	01/09/2014	\$277.17
	THE HOME DEPOT 1120	01/10/2014	\$215.60
	FERGUSON ENT #23	01/10/2014	\$296.56
	BTU SERVICES	01/09/2014	\$299.00
	LOWES #00358	01/10/2014	\$231.79
	THE HOME DEPOT 1120	01/09/2014	\$290.15
	FERGUSON ENT #23	01/13/2014	\$282.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	MSC	01/15/2014	\$50.22
	HOMEDEPOT.COM	01/13/2014	\$34.28
	U S LOCK CORPORATION	01/14/2014	\$55.62
	HOBART SERVICE-SE	01/15/2014	\$346.09
	RI-TEC INDUSTRIAL	01/16/2014	\$242.00
	LOWES #00358	01/16/2014	\$123.47
	RI-TEC INDUSTRIAL	01/16/2014	\$242.00
	FERGUSON ENT #23	01/16/2014	\$82.55
	BTU SERVICES	01/15/2014	\$299.00
	WW GRAINGER	01/15/2014	\$268.31
	MSC	01/18/2014	\$241.84
	THE HOME DEPOT 1120	01/16/2014	\$130.64
	AIR PERFECTION	01/20/2014	\$191.61
	BTU SERVICES	01/22/2014	\$299.00
	WESTBURY ACE HARDWARE	01/28/2014	\$192.17
	MSC	01/30/2014	\$163.99
	MSC	01/30/2014	\$298.05
	MSC	01/29/2014	\$292.36
	MSC	01/31/2014	\$19.68
	MSC	01/31/2014	\$46.00
	WW GRAINGER	01/30/2014	\$85.60
	MSC	01/31/2014	\$298.55
			\$8,307.19
BARRY MORRIS	BEARING DIST - COLUMBIA	01/02/2014	\$188.89
	MOMAR INC.	01/09/2014	\$254.90
	BEARING DIST - COLUMBIA	01/09/2014	\$185.99
	BEARING DIST - COLUMBIA	01/10/2014	\$208.18
	MOMAR INC.	01/20/2014	\$248.77
	TRAYCO CORP	01/17/2014	\$109.35
	CENTRAL EQUIPMENT COMPANY	01/24/2014	\$61.05
			\$1,257.13
BILL NICHOLS	AO INC	01/14/2014	\$269.89
	WHALEY PARTS AND SUPPLY	01/14/2014	\$8.13
	ACE BUILDERS HDWE	01/15/2014	\$135.28
	CITY ELECTRIC #29	01/15/2014	\$294.14
	GATEWAY #3 RH	01/15/2014	\$131.44
	CITY ELECTRIC #29	01/21/2014	\$124.24
	ACE BUILDERS HDWE	01/28/2014	\$240.59
			\$1,203.71
BILL ZEIGLER	CITY ELECTRIC #26	01/02/2014	\$140.28
	CITY ELECTRIC #26	01/02/2014	\$222.56
	WW GRAINGER	01/03/2014	\$59.40
	LOWES #00385	01/09/2014	\$58.19
	APPLIED MSS	01/09/2014	\$298.69
	CENTRAL EQUIPMENT COMPANY	01/10/2014	\$118.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	LOWES #00385	01/13/2014	\$18.34
	LOWES #00385	01/13/2014	\$15.10
	CITY ELECTRIC #26	01/13/2014	\$84.01
	LOWES #00385	01/14/2014	\$71.09
	CITY ELECTRIC #26	01/14/2014	\$351.81
	GARRETT METAL DETECTOR	01/16/2014	\$257.00
	LOWES #00385	01/17/2014	\$4.97
	APPLIED MSS	01/17/2014	\$298.84
	HARBOR FREIGHT TOOLS 103	01/18/2014	\$17.11
	WHOLESALE INDUSTRIAL ELEC	01/20/2014	\$261.25
	LOWES #00385	01/23/2014	\$20.52
	LOWES #00385	01/23/2014	\$41.01
	THE HOME DEPOT 1112	01/23/2014	\$21.38
	ACCU-TECH CORPORATION	01/23/2014	\$69.22
	BEST BUY 00002642	01/27/2014	\$10.69
	LOWES #00385	01/28/2014	\$18.33
	HDS POWER SOLUTIONS #5G	01/30/2014	\$7.88
	HDS POWER SOLUTIONS #5G	01/30/2014	\$98.54
			\$2,565.18
CECIL BRANHAM	LOWES #00385	01/09/2014	\$147.56
	ALPINE SALES INC	01/09/2014	\$69.12
	ALPINE SALES INC	01/09/2014	\$164.64
	SHERWIN WILLIAMS #2152	01/22/2014	\$215.95
	LOWES #00385	01/22/2014	\$98.78
	238 C-K COLUMBIA	01/24/2014	\$1,410.05
			\$2,106.10
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	01/22/2014	\$160.38
	CENTRAL EQUIPMENT COMPANY	01/23/2014	\$185.70
	G & E PARTS CENTER INC	01/30/2014	\$161.04
			\$507.12
COLLIE RUSHTON	STAPLES 00106567	01/14/2014	\$656.15
			\$656.15
DARRELL STOTTS	STAPLS7111160856000001	01/04/2014	\$104.94
	SECURED ACCOUNT	01/02/2014	\$35.64
	CRUCIAL.COM	01/04/2014	\$92.87
	SYX TIGERDIRECT.COM	01/03/2014	\$157.64
	BEST OFFICE PRODUCTS	01/03/2014	\$116.69
	MAC PAPERS INC	01/06/2014	\$351.79
	HEIDELBERG USA INC	01/08/2014	\$536.69
	XPEDX-INTL PAPER	01/10/2014	\$242.55
	ATHENS PAPER-CHARLOTTE	01/14/2014	\$304.75
	STAPLS7111797139000001	01/15/2014	\$80.44
	STAPLS7111998535000001	01/18/2014	\$161.96
	US INK & TONER	01/17/2014	\$221.87
	US INK & TONER	01/21/2014	\$168.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	MARK ANDY PRINT PRODUCTS	01/22/2014	\$45.90
	MARK ANDY PRINT PRODUCTS	01/23/2014	\$30.60
	SKYLINE-ENG	01/23/2014	\$73.42
	COMPUCHECKS/FORMS&CHEC	01/24/2014	\$293.50
	MAP SERVICE CENTER	01/27/2014	\$2.50
	MAC PAPERS INC	01/27/2014	\$48.46
			\$3,070.27
DAVID DESOUSA	JOHNSTONE SUPPLY -394	12/30/2013	\$124.36
	HERITAGE FOOD SERVICE GRO	12/27/2013	\$83.74
	WW GRAINGER	01/03/2014	\$156.67
	THE HOME DEPOT 1112	01/07/2014	\$126.19
	PLUMMASTER INC	01/08/2014	\$243.81
	LOWES #00385	01/09/2014	\$181.33
	MOMAR INC.	01/10/2014	\$230.66
	LOWES #00385	01/10/2014	\$105.62
	LOWES #00385	01/15/2014	\$61.60
	LOWES #00385	01/16/2014	\$40.09
	NOR NORTHERN TOOL	01/16/2014	\$256.78
	MOMAR INC.	01/20/2014	\$236.87
	CARQUEST 01013853	01/27/2014	\$71.41
	CARQUEST 01013853	01/27/2014	\$35.70
	OREILLY AUTO 00016642	01/29/2014	\$38.37
	LOWES #00385	01/30/2014	\$47.37
			\$2,040.57
DAVID TATARSKY	OFFICE DEPOT #1214	01/08/2014	\$215.89
	SMITH RUBBER STAMP & SEAL	01/09/2014	\$17.33
	SMITH RUBBER STAMP & SEAL	01/20/2014	\$11.45
			\$244.67
DENNIS LONG	WW GRAINGER	01/06/2014	\$180.14
	HERITAGE FOOD SERVICE GRO	01/03/2014	\$330.28
	HOBART SERVICE PARTS DIR	01/09/2014	\$255.96
	ACS INC	01/15/2014	\$300.00
	GRAYCO HARDWARE RIDGELAN	01/15/2014	\$190.78
	WALSH HEATING AND AIR & S	01/15/2014	\$52.07
	HERITAGE FOOD SERVICE GRO	01/16/2014	\$87.10
	HERITAGE FOOD SERVICE GRO	01/16/2014	\$206.26
	GRAYCO HARDWARE RIDGELAN	01/21/2014	\$66.92
	ROSE TALBERT	01/22/2014	\$107.47
	GRAYCO HARDWARE RIDGELAN	01/22/2014	\$722.41
	MCMMASTER-CARR	01/22/2014	\$87.68
	MCMMASTER-CARR	01/24/2014	\$175.24
	ELECTRIC MOTOR AND REPAI	01/24/2014	\$268.92
	AUTO PARTS OF RIDGELAN	01/27/2014	\$82.64
	HOBART SERVICE PARTS DIR	01/30/2014	\$330.76
	ELECTRIC MOTOR AND REPAI	01/30/2014	\$348.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	01/30/2014	\$195.98
			\$3,989.37
DIRK IRICK	CLINE HOSE AND HYDRAULICS	01/02/2014	\$55.94
	CLINE HOSE AND HYDRAULICS	01/02/2014	\$191.50
	LOWES #00528	01/02/2014	\$11.17
	LOWES #00528	01/02/2014	\$9.54
	JOHNSTONE SUPPLY-GREENVIL	01/02/2014	\$145.38
	PROSOURCE	01/02/2014	\$61.41
	THE TRANE COMPANY	01/04/2014	\$487.41
	LOWES #00528	01/08/2014	\$247.32
	LOWES #00528	01/14/2014	\$33.88
	TOTAL MAINTENANCE SOLUTIO	01/14/2014	\$349.31
	AUTOZONE #0211	01/14/2014	\$31.79
	LOWES #00528	01/14/2014	\$17.96
	PROSOURCE	01/14/2014	\$255.39
	JOHNSTONE SUPPLY-GREENVIL	01/14/2014	\$157.56
	JOHNSTONE SUPPLY-GREENVIL	01/14/2014	\$1,350.83
	BLANCHARD MACHINERY	01/15/2014	\$128.58
	THE HOME DEPOT 1127	01/15/2014	\$49.23
	JOHNSTONE SUPPLY-GREENVIL	01/15/2014	\$151.56
	MCMASTER-CARR	01/16/2014	\$59.00
	TOTAL MAINTENANCE SOLUTIO	01/22/2014	\$224.89
	DIXIE RUBBER & PLASTIC	01/22/2014	\$31.80
	PROSOURCE	01/22/2014	\$27.28
	LOWES #00528	01/25/2014	\$16.51
	MCMASTER-CARR	01/27/2014	\$214.70
	THE TRANE COMPANY	01/29/2014	\$207.50
	THE TRANE COMPANY	01/29/2014	\$297.14
			\$4,814.58
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	01/07/2014	\$128.10
	HERITAGE FOOD SERVICE GRO	01/10/2014	\$330.48
	HERITAGE FOOD SERVICE GRO	01/16/2014	\$102.02
	HERITAGE FOOD SERVICE GRO	01/24/2014	\$107.47
			\$668.07
ERNEST CARTER	C & C BOILER SALES & SVC	01/09/2014	\$130.82
	C & C BOILER SALES & SVC	01/30/2014	\$29.28
			\$160.10
EVERETT BRADLEY	ADVANCED DOOR SYSTEMS	12/31/2013	\$261.41
	LOWES #00385	12/31/2013	\$27.82
	LOWES #00385	01/02/2014	\$41.44
	LOWES #00385	01/02/2014	\$21.58
	L FISHMAN & SON COLUMBIA#	01/06/2014	\$392.07
	ADVANCED DOOR SYSTEMS	01/07/2014	\$860.22
	238 C-K COLUMBIA	01/08/2014	\$136.62
	WAPER INC	01/13/2014	\$105.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	WAL-MART #1164	01/14/2014	\$11.86
	ADVANCED DOOR SYSTEMS	01/14/2014	\$21.78
	ADVANCED DOOR SYSTEMS	01/14/2014	\$520.82
	LOWES #00385	01/15/2014	\$139.81
	ROSE TALBERT	01/16/2014	\$74.47
	CLASSIC METALS INC	01/17/2014	\$123.62
	CLASSIC METALS INC	01/16/2014	\$357.47
	ROSE TALBERT	01/17/2014	\$480.70
	LOWES #01066	01/29/2014	\$602.65
	LOWES #00385	01/29/2014	\$104.46
	LOWES #00385	01/30/2014	\$76.86
			\$4,361.07
EVERETT MANNING	HOBART SERVICE-SE	12/31/2013	\$205.31
	YOUNG'S TRUE VALUE	01/02/2014	\$10.36
	LOWES #00385	01/06/2014	\$66.17
	HOBART SERVICE-SE	01/06/2014	\$138.78
	FERGUSON ENTERPRISES 1887	01/06/2014	\$37.88
	JAMES M PLEASANTS	01/14/2014	\$257.85
	LOWES #00385	01/27/2014	\$60.89
	HOBART SERVICE-SE	01/27/2014	\$325.93
	THE HOME DEPOT 1112	01/27/2014	\$79.39
	JOHNSTONE SUPPLY 394	01/28/2014	\$87.32
	LOWES #03026	01/30/2014	\$112.30
			\$1,382.18
FRANKLIN STURKIE	NORTHERN TOOL EQUIP SC	01/06/2014	\$83.85
	RICHLAND INDUSTRIAL	01/24/2014	\$767.35
			\$851.20
GENE BRINSON	JOHNSTONE SUPPLY -394	12/31/2013	\$41.07
	JOHNSTONE SUPPLY -394	01/02/2014	\$192.66
	LOWES #00385	01/06/2014	\$74.12
	C & C BOILER SALES & SVC	01/07/2014	\$481.53
	W C ROUSE AND SONS INC	01/07/2014	\$658.26
	HEAT TRANSFER SALES	01/08/2014	\$430.56
	DISTRIBU INTERNA-NEW YORK	01/08/2014	\$387.17
	JOHNSTONE SUPPLY -394	01/08/2014	\$8.75
	FERGUSON ENTERPRISES 1887	01/10/2014	\$28.50
	MATT MARSHALL AND COMPANY	01/13/2014	\$2,312.00
	FERGUSON ENTERPRISES 1887	01/13/2014	\$371.88
	MOMAR INC.	01/13/2014	\$189.19
	C C DICKSON CO 1002	01/14/2014	\$61.42
	JOHNSTONE SUPPLY 394	01/14/2014	\$226.29
	JOHNSTONE SUPPLY 394	01/14/2014	\$465.07
	HEAT TRANSFER SALES	01/16/2014	\$1,296.44
	UNITED REFRIG BR #U2	01/16/2014	\$240.31
	JOHNSTONE SUPPLY 394	01/15/2014	\$562.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	HEAT TRANSFER SALES	01/16/2014	\$485.08
	CONSOLIDATED PIPE-COLUMBI	01/17/2014	\$343.93
	JOHNSTONE SUPPLY 394	01/16/2014	\$19.56
	FERGUSON ENTERPRISES 1887	01/17/2014	\$602.96
	HEAT TRANSFER SALES	01/21/2014	\$421.76
	JOHNSTONE SUPPLY 394	01/21/2014	\$23.84
	LOWES #00385	01/23/2014	\$64.37
	UNITED REFRIG BR #U2	01/23/2014	\$260.78
	HARRIS INTEGRATED INC	01/23/2014	\$226.19
	HEAT TRANSFER SALES	01/23/2014	\$1,458.20
	WHALEY PARTS AND SUPPLY	01/24/2014	\$104.86
	JOHNSTONE SUPPLY 394	01/23/2014	\$68.31
	UNITED REFRIG BR #U2	01/24/2014	\$93.66
	GRAYBAR ELECTRIC COMPANY	01/29/2014	\$244.31
			\$12,445.20
GEORGE W LAMBERT	ACE INDUSTRIAL SUPPLY INC	12/31/2013	\$799.00
	GALEANA CHRYSLER PARTS	12/31/2013	\$201.57
	GALEANA CHRYSLER PARTS	12/30/2013	\$160.94
	KIMBALL MIDWEST	12/30/2013	\$1,572.07
	R & B SUPPLY CO. INC.	12/31/2013	\$930.95
	OREILLY AUTO 00016642	01/02/2014	\$46.39
	AUTO SAFETY GLASS AND	12/31/2013	\$248.43
	IBS OF COLUMBIA	01/03/2014	\$619.58
	NORTHERN TOOL EQUIP SC	01/03/2014	\$289.85
	DILLON SUPPLY COMPANY	01/03/2014	\$344.31
	KEEP-FILL INC	01/06/2014	\$576.53
	BANDIT TRANSPORT	01/06/2014	\$274.15
	KEEP-FILL INC	01/07/2014	\$1,307.62
	GALEANA CHRYSLER PARTS	01/06/2014	\$13.25
	GODFREYS AUTO SALVAGE	01/07/2014	\$1,458.00
	KIMBALL MIDWEST	01/06/2014	\$114.88
	KIMBALL MIDWEST	01/06/2014	\$875.10
	BILL'S ENTERPRISES	01/07/2014	\$480.00
	EXCEL ENTERPRISES	01/08/2014	\$788.40
	NORTHERN TOOL EQUIP SC	01/09/2014	\$106.99
	L T ENTERPRISES	01/09/2014	\$375.00
	IBS OF COLUMBIA	01/10/2014	\$915.54
	AUTO SAFETY GLASS AND	01/10/2014	\$60.00
	CAROLINA GOLF CAR SERVICE	01/09/2014	\$350.24
	HANDI-CLEAN PRODUCTS	01/13/2014	\$973.56
	KIMBALL MIDWEST	01/13/2014	\$236.66
	L T ENTERPRISES	01/13/2014	\$325.00
	KD INDUSTRIAL SUPPLY	01/14/2014	\$711.72
	CAROLINA GOLF CAR SERVICE	01/14/2014	\$709.40
	KEEP-FILL INC	01/15/2014	\$761.29
	THOMPSON GRAND RENTAL #2	01/14/2014	\$1,080.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	01/14/2014	\$100.00
	NORTHERN TOOL EQUIP SC	01/15/2014	\$22.46
	CARTS N KITS	01/16/2014	\$714.16
	DILLON SUPPLY COMPANY	01/17/2014	\$367.41
	AUTO SAFETY GLASS AND	01/17/2014	\$158.65
	IBS OF COLUMBIA	01/17/2014	\$1,666.34
	KD INDUSTRIAL SUPPLY	01/21/2014	\$214.92
	KEEP-FILL INC	01/22/2014	\$413.92
	FAST RUN ENTERPRISES	01/21/2014	\$690.15
	SQ ABSOLUTE AUTO GLASS	01/22/2014	\$627.26
	HANDI-CLEAN PRODUCTS	01/22/2014	\$163.87
	KIMBALL MIDWEST	01/21/2014	\$20.97
	FRASIER TIRE S62800032	01/22/2014	\$286.00
	KEEP-FILL INC	01/24/2014	\$993.35
	GOODYEAR AUTO SVS CT 2324	01/25/2014	\$477.49
	KIMBALL MIDWEST	01/24/2014	\$64.10
	WILLIAMS TIRE & SERVIC	01/27/2014	\$30.24
	NORTHERN TOOL EQUIP SC	01/27/2014	\$279.56
	KIMBALL MIDWEST	01/27/2014	\$1,847.58
	SQ ABSOLUTE AUTO GLASS	01/30/2014	\$540.46
	REYNOLDS SERVICE CENTER	01/29/2014	\$126.58
	SQ ABSOLUTE AUTO GLASS	01/30/2014	\$382.05
	KEEP-FILL INC	01/30/2014	\$114.91
			\$28,008.85

HERBERT DEW

BOBCAT OF COLUMBIA	12/30/2013	\$329.29
EGGCARTONS.COM	01/02/2014	\$2,438.45
DAIRY HEALTH USA	01/03/2014	\$145.36
LOWES #01751	01/03/2014	\$91.82
MILLCREEK MANUFACTURING	01/03/2014	\$352.69
HOLSTEIN ASSOC USA INC	01/03/2014	\$25.00
SPARROW & KENNEDY TRACTOR	01/03/2014	\$1,339.72
LOWES #00626	01/06/2014	\$290.58
DAIRY HEALTH USA	01/06/2014	\$327.66
QC SUPPLY	01/07/2014	\$435.73
FERGUSON ENT #1187	01/06/2014	\$332.11
CPS 130-2009	01/08/2014	\$680.00
DIGI-STAR LLC	01/07/2014	\$162.00
DRUMHELLER PACKAGING	01/08/2014	\$2,495.43
SOUTHEAST MILK SUPPLY	01/09/2014	\$2,389.61
FLINT EQUIP CO W COLUMB	01/09/2014	\$1,941.76
LOWES #00385	01/09/2014	\$542.54
SPARROW & KENNEDY TRACTOR	01/08/2014	\$2,494.02
ANIMAL HLTH INTL OCALA	01/09/2014	\$2,343.42
AGRI SOUTH INC	01/10/2014	\$257.98
GATEWAY #1 COLA	01/09/2014	\$608.41
TRACTOR-SUPPLY-CO #0485	01/10/2014	\$41.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	W C ROUSE AND SONS INC	01/10/2014	\$805.39
	LOWES #00626	01/10/2014	\$418.96
	EGGCARTONS.COM	01/10/2014	\$2,438.45
	WATEREE TRAILER AND SU	01/10/2014	\$599.95
	HOSE AND EQUIPMENT INC	01/15/2014	\$267.33
	DAIRY HEALTH USA	01/15/2014	\$2,287.13
	AUTO ELECTRIC CO OF SU	01/15/2014	\$829.00
	GS SURPLUS PROPERTY	01/16/2014	\$100.00
	SOUTHEAST MILK SUPPLY	01/16/2014	\$1,038.02
	FASTENAL COMPANY01	01/16/2014	\$94.05
	FASTENAL COMPANY01	01/16/2014	\$130.98
	BOBCAT OF COLUMBIA	01/17/2014	\$605.12
	ANDREWS SMALL ENGINES	01/17/2014	\$84.45
	AGRI SOUTH INC	01/21/2014	\$221.08
	TRACTOR SUPPLY #104	01/21/2014	\$884.19
	EGGCARTONS.COM	01/22/2014	\$2,438.45
	CAMDEN PARTS & PROPANE	01/22/2014	\$181.28
	NAPA CAMDEN 0023016	01/22/2014	\$1,637.24
	AGPRO INC	01/23/2014	\$1,177.78
	SHOUP MANUFACTURING	01/23/2014	\$30.25
	AGRI SOUTH INC	01/24/2014	\$318.53
	SPARROW & KENNEDY TRACTOR	01/24/2014	\$310.30
	A1 COLLISION CENTER INC	01/24/2014	\$500.00
	SPARROW & KENNEDY TRACTOR	01/23/2014	\$920.86
	TRACTOR-SUPPLY-CO #0485	01/24/2014	\$299.98
	FASTENAL COMPANY01	01/27/2014	\$335.79
	MID CAROLINA ENVIRO EQUIP	01/28/2014	\$303.19
	W.P.LAW, INC	01/28/2014	\$503.62
	WOOD-MIZER	01/27/2014	\$1,351.50
	LOWES #01751	01/28/2014	\$94.03
	WAL-MART #0634	01/30/2014	\$53.33
	LOWES #00385	01/30/2014	\$251.79
			\$41,577.59
IKE GRAY	ORANGEBURG AUTO PAINT	12/30/2013	\$145.99
	ORANGEBURG AUTO PAINT	12/30/2013	\$976.40
	ORANGEBURG AUTO PAINT	12/30/2013	\$114.22
	BTS #9	01/03/2014	\$170.97
	TURNER'S CUSTOM AUTO GLAS	01/03/2014	\$191.64
	BANDIT TRANSPORT	01/06/2014	\$411.22
	BANDIT TRANSPORT	01/06/2014	\$274.15
	TURNER'S CUSTOM AUTO GLAS	01/06/2014	\$187.76
	MANTEK	01/07/2014	\$613.16
	L T ENTERPRISES	01/06/2014	\$400.00
	GODFREYS AUTO SALVAGE	01/08/2014	\$1,674.00
	ORANGEBURG AUTO PAINT	01/07/2014	\$203.18
	SPARROW & KENNEDY TRACTOR	01/07/2014	\$37.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	SAN-GLO GLASS INC	01/09/2014	\$255.51
	SPARROW & KENNEDY TRACTOR	01/08/2014	\$2,496.52
	HPA # 07	01/10/2014	\$594.00
	COMPLETE TIRE & SERVICE	01/10/2014	\$23.00
	MEGGS FORD INC	01/10/2014	\$205.94
	GODFREYS AUTO SALVAGE	01/13/2014	\$756.00
	KD INDUSTRIAL SUPPLY	01/13/2014	\$1,412.64
	OREILLY AUTO 00015925	01/14/2014	\$93.57
	ACME CART PARTS & SUPPLIE	01/14/2014	\$706.32
	ORANGEBURG AUTO PAINT	01/14/2014	\$821.24
	ORANGEBURG AUTO PAINT	01/14/2014	\$600.34
	BROAD RIVER AUTO ELECT	01/17/2014	\$321.84
	BROAD RIVER AUTO ELECT	01/16/2014	\$205.15
	L T ENTERPRISES	01/16/2014	\$400.00
	SAN-GLO GLASS INC	01/17/2014	\$228.73
	WAL-MART #1164	01/21/2014	\$387.67
	WAL-MART #1164	01/21/2014	\$242.41
	SANDHILL AUTO PARTS INC	01/21/2014	\$2,113.25
	ORANGEBURG AUTO PAINT	01/21/2014	\$944.97
	FOOD LION #1441	01/22/2014	\$57.01
	NORTHERN TOOL EQUIP	01/21/2014	\$39.20
	GODFREYS AUTO SALVAGE	01/22/2014	\$1,128.60
	AUTOPART INTL 2225	01/23/2014	\$1,060.20
	KD INDUSTRIAL SUPPLY	01/24/2014	\$588.60
	L T ENTERPRISES	01/24/2014	\$450.00
	CARTS N KITS	01/24/2014	\$1,016.50
	WAL-MART #1164	01/24/2014	\$463.39
	ST ANDREWS MUFFLER MACHI	01/24/2014	\$647.81
	PERFORMANCE TIRE AND AUTO	01/24/2014	\$25.90
	GODFREYS AUTO SALVAGE	01/27/2014	\$491.40
	KD INDUSTRIAL SUPPLY	01/28/2014	\$1,460.16
	GODFREYS AUTO SALVAGE	01/28/2014	\$1,350.00
	ORANGEBURG AUTO PAINT	01/27/2014	\$188.22
	GOOD GUYS AUTOMOTIVE	01/28/2014	\$155.00
	PERFORMANCE TIRE AND AUTO	01/30/2014	\$25.90
			\$27,356.85
JAMES MELTON	WW GRAINGER	01/02/2014	\$154.48
	LOWES #01120	01/03/2014	\$79.49
	AIRGAS SOUTH	01/04/2014	\$192.96
	WW GRAINGER	01/06/2014	\$242.13
	TRAYCO CORP	01/03/2014	\$483.30
	MCM ELECTRONICS INC	01/06/2014	\$178.99
	PLUMBMASTER INC	01/07/2014	\$209.52
	TRAYCO CORP	01/07/2014	\$241.65
	CAROLINA WHOLESALE FLOORS	01/08/2014	\$298.51
	PLUMBMASTER INC	01/08/2014	\$67.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	FASTENAL COMPANY01	01/09/2014	\$147.31
	WW GRAINGER	01/09/2014	\$166.15
	CENTRAL EQUIPMENT COMPANY	01/10/2014	\$146.91
	C C DICKSON CO 1023	01/14/2014	\$356.16
	MATT MARSHALL AND COMPANY	01/15/2014	\$895.00
	CENTRAL EQUIPMENT COMPANY	01/14/2014	\$53.88
	JARED'S HARDWARE	01/16/2014	\$73.40
	SMITH & JONES JANITORI	01/15/2014	\$292.68
	GIH GLOBALINDUSTRIALEQ	01/18/2014	\$456.96
	WHALEY PARTS AND SUPPLY	01/16/2014	\$146.15
	WHALEY PARTS AND SUPPLY	01/20/2014	\$11.66
	WW GRAINGER	01/23/2014	\$50.13
	WW GRAINGER	01/23/2014	\$235.14
	JARED'S HARDWARE	01/27/2014	\$224.43
	WHOLESALE INDUSTRIAL ELEC	01/27/2014	\$106.81
	MOMAR INC.	01/28/2014	\$217.67
	NAPA BISHOPVI 0022505	01/27/2014	\$217.95
	WW GRAINGER	01/27/2014	\$139.53
	MOMAR INC.	01/28/2014	\$297.68
	MCM ELECTRONICS INC	01/29/2014	\$45.48
	JARED'S HARDWARE	01/30/2014	\$53.94
			\$6,483.55
JAMES OLIN FULMER JR	LOWES #00385	12/31/2013	\$66.46
	LOWES #00385	01/02/2014	\$145.56
	LOWES #00385	01/03/2014	\$19.31
	LOWES #00385	01/06/2014	\$151.89
	LOWES #00385	01/07/2014	\$118.76
	LOWES #00385	01/14/2014	\$128.58
	ACS INC	01/16/2014	\$159.72
	ACS INC	01/17/2014	\$290.56
	NORTHERN TOOL EQUIP SC	01/17/2014	\$26.74
	PALMETTO SPECIALITY	01/24/2014	\$245.02
	LOWES #00385	01/24/2014	\$214.88
	LOWES #00385	01/24/2014	\$15.10
	LOWES #00385	01/27/2014	\$38.77
	CARQUEST 01013853	01/27/2014	\$238.03
	CITY ELECTRIC REPAIR INC	01/27/2014	\$323.03
	ADVANCE AUTO PARTS #5353	01/29/2014	\$17.26
	WHALEY PARTS AND SUPPLY	01/30/2014	\$95.02
	WHALEY PARTS AND SUPPLY	01/30/2014	\$234.32
			\$2,529.01
JAMES WOOD	WALSH HEATING AND AIR & S	12/31/2013	\$30.15
	JOHNSTONE SUPPLY -394	12/30/2013	\$225.78
	HAMPTON PARTS 0024046	12/31/2013	\$477.73
	BRUNSON BUILDING SUPPLY	01/03/2014	\$33.02
	BRUNSON BUILDING SUPPLY	01/03/2014	\$63.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HAMPTON PARTS 0024046	01/03/2014	\$182.70
	HAMPTON PARTS 0024046	01/06/2014	\$52.67
	TRAYCO CORP	01/07/2014	\$122.58
	BRUNSON BUILDING SUPPLY	01/08/2014	\$118.17
	JOHNSTONE SUPPLY -394	01/07/2014	\$139.36
	JOHNSTONE SUPPLY -394	01/08/2014	\$307.65
	HAMPTON PARTS 0024046	01/09/2014	\$137.01
	HUBER SUPPLY CO	01/08/2014	\$57.93
	HUBER SUPPLY CO	01/09/2014	\$67.76
	AIRGAS SOUTH	01/14/2014	\$250.93
	BRUNSON BUILDING SUPPLY	01/22/2014	\$78.49
	WW GRAINGER	01/22/2014	\$149.92
	HUBER SUPPLY CO	01/22/2014	\$200.51
	HUBER SUPPLY CO	01/24/2014	\$41.61
	WALSH HEATING AND AIR & S	01/23/2014	\$276.05
	FAIRFAX HARDWARE	01/24/2014	\$13.92
	ALLIED ELECTRONICS INC	01/25/2014	\$291.60
	PARTS EXPRESS	01/28/2014	\$85.18
	JOHNSTONE SUPPLY 394	01/28/2014	\$299.71
			\$3,704.10
JASON BECK	THE HOME DEPOT 1117	12/30/2013	\$21.13
	MATT MARSHALL AND COMPANY	01/02/2014	\$195.00
	ACS INC	01/07/2014	\$267.79
	HERITAGE HARDWARE & SU	01/09/2014	\$84.10
	AO INC	01/10/2014	\$1,918.70
	RADIOSHACK COR00117440	01/14/2014	\$128.38
	LOWES #01066	01/14/2014	\$250.07
	THE HOME DEPOT #1106	01/14/2014	\$128.73
	NORTHERN TOOL EQUIP SC	01/14/2014	\$235.26
	C & C BOILER SALES & SVC	01/16/2014	\$1,771.85
	HERITAGE HARDWARE & SU	01/17/2014	\$61.10
	AMERICAN INDUSTRIES INC	01/20/2014	\$262.36
	HERITAGE HARDWARE & SU	01/27/2014	\$64.66
	MOMAR INC.	01/28/2014	\$244.25
			\$5,633.38
JASON LYLES	WW GRAINGER	01/02/2014	\$348.56
	N W White & Co	01/03/2014	\$406.84
	N W White & Co	01/03/2014	\$439.37
	JOHN DEERE LANDSCAPES525	01/07/2014	\$223.39
	NORTHERN TOOL EQUIP SC	01/08/2014	\$53.49
	WW GRAINGER	01/15/2014	\$130.21
	WW GRAINGER	01/17/2014	\$996.87
	WW GRAINGER	01/16/2014	\$1,054.17
	SABIC POLYMERSHAPES	01/28/2014	\$186.41
	NORTHERN TOOL EQUIP SC	01/27/2014	\$96.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,935.60
JEFF COUNTRYMAN	WW GRAINGER	01/02/2014	\$285.05
	CARSON'S NUT-BOLT & TOOL	01/03/2014	\$19.08
	LOWES #02595	01/06/2014	\$121.57
	LOWES #01986	01/16/2014	\$101.29
	PORTER PAINTS 9322	01/21/2014	\$206.18
	LOWES #02595	01/22/2014	\$92.01
	8161-CED	01/23/2014	\$241.68
	BRUCE AIR FILTER COMPANY	01/24/2014	\$278.38
	WW GRAINGER	01/23/2014	\$205.75
	C C DICKSON CO 1019	01/27/2014	\$87.74
	TOTAL MAINTENANCE SOLUTIO	01/27/2014	\$254.95
	HERITAGE FOOD SERVICE GRO	01/23/2014	\$176.14
			\$2,069.82
JOHN I HILL	SHERWIN WILLIAMS #2076	12/31/2013	\$99.09
			\$99.09
JOHN SAWADSKE	COMMERCIAL LIGHTING COMP	01/02/2014	\$276.53
	THE HOME DEPOT 1118	01/03/2014	\$85.39
	PIONEER RESEARCH CORPORA	01/06/2014	\$217.46
	PURITY CHEMICALS	01/06/2014	\$249.00
	KRU-KEL CO INC	01/08/2014	\$117.96
	G & E PARTS CENTER INC	01/08/2014	\$27.95
	KRU-KEL CO INC	01/10/2014	\$234.70
	PINEVALLEY ECO PRODUCTS	01/11/2014	\$369.23
	ECK SUPPLY CO 21	01/10/2014	\$133.43
	KRU-KEL CO INC	01/10/2014	\$311.94
	KRU-KEL CO INC	01/13/2014	\$2,492.95
	KRU-KEL CO INC	01/13/2014	\$103.64
	G & E PARTS CENTER INC	01/16/2014	\$106.06
	UNITED LABORATORIES	01/16/2014	\$226.05
	KRU-KEL CO INC	01/16/2014	\$102.64
	PORTER PAINTS 9314	01/16/2014	\$55.12
			\$5,110.05
JOHN SHEPHERD	ACS INC	12/31/2013	\$264.85
	FERGUSON ENTERPRISES 1891	01/06/2014	\$420.15
	FERGUSON ENT #27	01/08/2014	\$103.95
	LOWES #00385	01/08/2014	\$196.16
	MOMAR INC.	01/09/2014	\$932.15
	LOWES #00385	01/10/2014	\$59.22
	FERGUSON ENT #27	01/13/2014	\$253.89
	TRAYCO CORP	01/13/2014	\$1,215.53
	FERGUSON ENT #27	01/17/2014	\$304.27
	FERGUSON ENT #27	01/21/2014	\$1,018.21
	HANDI-CLEAN PRODUCTS	01/22/2014	\$136.86
	WW GRAINGER	01/23/2014	\$92.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,997.30
JONATHAN ECKSTROM	OFFICEMAX CT IN#643164	01/06/2014	\$13.66
	OFFICEMAX CT IN#642968	01/06/2014	\$484.25
	OFFICEMAX CT IN#644034	01/06/2014	\$46.21
	TREEHOUSE NURSERY	01/08/2014	\$830.20
	AMERICAN SAFETY AND HEALT	01/09/2014	\$133.46
	AMERICAN SAFETY AND HEALT	01/09/2014	\$60.00
	AMERICAN SAFETY AND HEALT	01/09/2014	\$200.00
	US INK & TONER	01/10/2014	\$58.64
	FORMS AND SUPPLY - AOPD	01/14/2014	\$440.60
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$29.97
	CABLE TIES PLUS IN	01/16/2014	\$57.20
	JACKS SMALL ENGINES & GEN	01/16/2014	\$148.69
	LAMINATION SERVICES	01/20/2014	\$185.00
	JOLLY FARMER PRODUCTS US	01/17/2014	\$500.96
	SMITH RUBBER STAMP & SEAL	01/23/2014	\$56.39
	ROAR POSTAL SUPPLIES AND	01/24/2014	\$393.00
	JOLLY FARMER PRODUCTS US	01/27/2014	\$315.12
	JOLLY FARMER PRODUCTS US	01/27/2014	\$321.21
			\$4,274.56
KENNETH CROCKER	LOWES #01986	01/04/2014	\$146.70
	EPTING DISTRIBUTORS IN	01/07/2014	\$93.13
	WW GRAINGER	01/14/2014	\$35.91
	WW GRAINGER	01/14/2014	\$27.17
			\$302.91
KEVIN SHULL	CARQUEST 01013853	01/10/2014	\$8.53
	NORTHERN TOOL EQUIP SC	01/10/2014	\$89.58
	MCMASTER-CARR	01/09/2014	\$126.71
	MSC	01/17/2014	\$478.43
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$193.32
	PRAXAIR DIST US #863	01/22/2014	\$205.09
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$84.24
	LOWES #00385	01/22/2014	\$8.51
	OREILLY AUTO 00016642	01/29/2014	\$5.21
			\$1,199.62
LARRY GRIGGS	CAUSEY HOME CENTER	01/09/2014	\$88.68
	VIKING LLC	01/14/2014	\$83.76
	MCMASTER-CARR	01/15/2014	\$17.98
	WW GRAINGER	01/15/2014	\$125.26
			\$315.68
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	12/31/2013	\$30.60
	KERSHAW HARDWARE & SUPPLY	01/06/2014	\$47.79
	FASTENAL COMPANY01	01/07/2014	\$214.00
	HERITAGE FOOD SERVICE GRO	01/08/2014	\$188.70
	JOHNSTONE SUPPLY -394	01/08/2014	\$282.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	SMITH & JONES JANITORI	01/14/2014	\$303.27
	WW GRAINGER	01/16/2014	\$212.86
	WHOLESALE INDUSTRIAL ELEC	01/16/2014	\$70.31
	KERSHAW HARDWARE & SUPPLY	01/16/2014	\$286.38
	MATT MARSHALL AND COMPANY	01/22/2014	\$288.00
	NORMENT SECURITY GROUP IN	01/22/2014	\$207.72
	KERSHAW HARDWARE & SUPPLY	01/24/2014	\$237.06
			\$2,369.59
LARRY PEARCE	238 C-K COLUMBIA	01/16/2014	\$112.75
	LOWES #00385	01/22/2014	\$6.34
	LOWES #00385	01/22/2014	\$96.87
	LOWES #00385	01/23/2014	\$142.40
	238 C-K COLUMBIA	01/28/2014	\$1,295.31
	L FISHMAN & SON COLUMBIA#	01/28/2014	\$681.99
			\$2,335.66
LARRY WEST	WHALEY PARTS AND SUPPLY	01/14/2014	\$173.34
	CENTRAL EQUIPMENT COMPANY	01/14/2014	\$294.68
	LOWES #02595	01/22/2014	\$161.87
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$285.56
	SEARS ROEBUCK 1545	01/22/2014	\$100.67
	JORDANS ACE HARDWARE 0077	01/23/2014	\$278.53
	HERITAGE FOOD SERVICE GRO	01/23/2014	\$274.04
			\$1,568.69
LAURA BAGWELL	DEHART AUTO PARTS CO INC	12/31/2013	\$1,336.66
	AMAZON MKTPLACE PMTS	01/03/2014	\$39.95
	WW GRAINGER	01/06/2014	\$817.24
	OFFICEMAX CT IN#676671	01/07/2014	\$293.99
	OFFICEMAX CT IN#684111	01/07/2014	\$186.72
	GRAHL ELECTRIC SUPPLY CO	01/09/2014	\$374.92
	FORMS AND SUPPLY - AOPD	01/10/2014	\$25.95
	JOHNSTONE SUPPLY -394	01/09/2014	\$890.44
	U.S. SCHOOL SUPPL00 OF 00	01/10/2014	\$77.17
	FORMS AND SUPPLY - AOPD	01/10/2014	\$475.91
	FORMS AND SUPPLY - AOPD	01/09/2014	\$75.86
	LOWES #00518	01/10/2014	\$348.68
	SMITH RUBBER STAMP & SEAL	01/10/2014	\$8.51
	STAPLES DIRECT	01/11/2014	\$136.17
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$534.60
	OFFICEMAX CT IN#807521	01/13/2014	\$300.20
	US INK & TONER	01/14/2014	\$234.56
	US INK & TONER	01/14/2014	\$102.19
	ROAR POSTAL SUPPLIES AND	01/13/2014	\$58.00
	BOB BARKER COMPANY INC	01/10/2014	\$467.83
	FORMS AND SUPPLY - AOPD	01/14/2014	\$2,363.04
	MAC MALL 800-622-6255	01/15/2014	\$374.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	BON TOOL CO	01/15/2014	\$341.30
	US INK & TONER	01/16/2014	\$1,663.25
	MAC MALL 800-622-6255	01/15/2014	\$219.98
	LOWES #00385	01/16/2014	\$32.38
	MAC MALL 800-622-6255	01/15/2014	\$113.97
	FORMS AND SUPPLY - AOPD	01/17/2014	\$214.75
	OFFICE DEPOT #1214	01/16/2014	\$299.59
	LOWES #00626	01/21/2014	\$573.29
	LOWES #00385	01/21/2014	\$71.22
	NAT GEOGRAPHIC MAG	01/22/2014	\$19.00
	DEHART AUTO PARTS CO INC	01/23/2014	\$1,405.70
	THE HOME DEPOT 1127	01/22/2014	\$283.76
	FORMS AND SUPPLY - AOPD	01/22/2014	\$32.90
	BON TOOL CO	01/22/2014	\$616.00
	LOWES #00626	01/23/2014	\$828.26
	CARAWAY FIRE & SAFETY	01/23/2014	\$128.40
	STAPLES DIRECT	01/23/2014	\$19.43
	LOWES #00626	01/23/2014	\$954.98
	ORIENTAL TRADNG CO	01/22/2014	\$20.74
	SSI SCHOOL SPECIALTY	01/23/2014	\$189.86
	DEMCO INC	01/22/2014	\$51.20
	DILLON SEED & SUPPLY	01/24/2014	\$854.60
	MAGAZINE SUBSCRIPT. SERV	01/24/2014	\$470.92
	STAPLES DIRECT	01/24/2014	\$518.93
	FORMS AND SUPPLY - AOPD	01/23/2014	\$218.78
	ARI	01/27/2014	\$729.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$343.86
	AMERICAN TECHNICAL PUB	01/27/2014	\$651.59
	DEMCO INC	01/27/2014	\$386.10
	BARNES&NOBLE COM	01/28/2014	\$23.41
	BARNES&NOBLE COM	01/29/2014	\$42.25
			\$21,842.84
LONNIE WELCH	IBS OF COLUMBIA	01/03/2014	\$349.49
	IBS OF COLUMBIA	01/03/2014	\$349.48
	CARQUEST 01013853	01/03/2014	\$71.60
	CARQUEST 01013853	01/23/2014	\$50.17
	CARQUEST 01013853	01/24/2014	\$22.95
	CARQUEST 01013853	01/29/2014	\$5.03
	BROAD RIVER AUTO ELECT	01/28/2014	\$213.84
			\$1,062.56
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	12/30/2013	\$332.77
	THE HOME DEPOT 1112	01/03/2014	\$344.73
	THE HOME DEPOT 1112	01/14/2014	\$455.41
	THE HOME DEPOT 1112	01/23/2014	\$426.81
			\$1,559.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	LOWES #00385	01/03/2014	\$32.04
	UNITED REFRIG BR #U2	01/10/2014	\$163.05
	HOBART SERVICE-SE	01/10/2014	\$97.19
	UNITED REFRIG BR #U2	01/15/2014	\$133.79
	HOBART SERVICE-SE	01/15/2014	\$218.03
	LOWES #00385	01/15/2014	\$141.44
	NORTHERN TOOL EQUIP SC	01/17/2014	\$48.14
	WW GRAINGER	01/24/2014	\$335.60
	HOBART SERVICE-SE	01/24/2014	\$113.97
	LOWES #00385	01/24/2014	\$24.78
			\$1,308.03
MARVIN POOLE	C C DICKSON CO 1002	01/08/2014	\$390.75
	ELECTRIC CONTROL & SUPPLY	01/08/2014	\$79.12
	THE TRANE COMPANY	01/08/2014	\$1,010.16
	CE COLUMBIA	01/09/2014	\$82.30
	WW GRAINGER	01/17/2014	\$173.94
	TRAYCO CORP	01/20/2014	\$303.69
	JOHNSTONE SUPPLY 394	01/27/2014	\$214.33
	JOHNSTONE SUPPLY 394	01/27/2014	\$170.75
	JOHNSTONE SUPPLY 394	01/28/2014	\$102.59
	LOWES #00385	01/30/2014	\$292.49
			\$2,820.12
MARY PAUZAUSKIE-BLACKBURN	STAPLES 00106567	01/02/2014	\$36.36
	NORTHERN TOOL EQUIP SC	01/03/2014	\$97.34
	SPARROW & KENNEDY TRACTOR	01/07/2014	\$1,707.83
			\$1,841.53
MELISSA MIMS	FORMS AND SUPPLY - AOPD	01/06/2014	\$761.42
	GRAYBAR ELECTRIC COMPANY	01/15/2014	\$121.39
	1140 PERRY MANN	01/15/2014	\$527.95
	ROAR POSTAL SUPPLIES AND	01/15/2014	\$177.00
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$523.78
	WAL-MART #4379	01/21/2014	\$2,442.54
	DILLON SEED & SUPPLY	01/22/2014	\$120.38
			\$4,674.46
MICHAEL WILSON	BEST PLUMBING SPECIALTIES	12/30/2013	\$280.09
	CENTRAL EQUIPMENT COMPANY	12/31/2013	\$95.14
	WW GRAINGER	12/31/2013	\$196.14
	WW GRAINGER	01/02/2014	\$54.66
	YETICOOLERS.COM	01/02/2014	\$66.33
	HARBOR FREIGHT CATALOG	01/03/2014	\$57.22
	BEST PLUMBING SPECIALTIES	01/02/2014	\$137.00
	WW GRAINGER	01/06/2014	\$74.35
	ALL POINTS FOODSERVICE P	01/07/2014	\$151.01
	WW GRAINGER	01/08/2014	\$240.05
	CENTRAL EQUIPMENT COMPANY	01/07/2014	\$239.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	01/08/2014	\$205.55
	WHOLESALE INDUSTRIAL ELEC	01/09/2014	\$191.93
	QUARLES SUPPLY CO INC	01/13/2014	\$39.53
	WW GRAINGER	01/13/2014	\$286.73
	WW GRAINGER	01/13/2014	\$300.32
	CENTRAL EQUIPMENT COMPANY	01/13/2014	\$38.33
	WW GRAINGER	01/13/2014	\$231.12
	WW GRAINGER	01/14/2014	\$116.90
	STATE SUPPLY	01/15/2014	\$45.55
	GRAYBAR ELECTRIC COMPANY	01/16/2014	\$121.70
	WW GRAINGER	01/15/2014	\$286.61
	WW GRAINGER	01/17/2014	\$277.46
	WW GRAINGER	01/16/2014	\$248.18
	ALL POINTS FOODSERVICE P	01/21/2014	\$71.94
	FASTENAL COMPANY01	01/21/2014	\$534.22
	LOWES #00518	01/21/2014	\$3.48
	WW GRAINGER	01/21/2014	\$217.90
	WW GRAINGER	01/21/2014	\$779.17
	WW GRAINGER	01/22/2014	\$117.05
	WW GRAINGER	01/22/2014	\$11.37
	WW GRAINGER	01/22/2014	\$108.01
	FOOD LION #1246	01/23/2014	\$2.21
	WW GRAINGER	01/22/2014	\$309.19
	WW GRAINGER	01/22/2014	\$24.94
	WW GRAINGER	01/24/2014	\$358.59
	WW GRAINGER	01/23/2014	\$536.93
	WHITE HARDWARE 35	01/24/2014	\$291.46
	WW GRAINGER	01/24/2014	\$82.35
	WW GRAINGER	01/23/2014	\$188.09
	WW GRAINGER	01/23/2014	\$108.44
	WW GRAINGER	01/24/2014	\$735.95
	WW GRAINGER	01/27/2014	\$781.28
	WW GRAINGER	01/27/2014	\$375.34
	LOWES #00518	01/28/2014	\$102.53
	WW GRAINGER	01/28/2014	\$227.29
			\$9,949.43
MONA SANSBURY	MOHAWK FINISHING PRODUCTS	12/31/2013	\$222.96
	KI	01/06/2014	\$638.96
	AMERICAN TIME DATA INC	01/09/2014	\$156.60
	LOWES #03026	01/14/2014	\$170.41
	LEGGETT AND PLATT OFFICE	01/17/2014	\$139.10
	DILLON SEED & SUPPLY	01/20/2014	\$349.83
	KI	01/23/2014	\$18.80
			\$1,696.66
RANDY MCELVEEN	WAWAK	01/13/2014	\$94.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$94.93
RICKY LOWRIMORE	GRAYBAR ELECTRIC COMPANY	12/31/2013	\$264.83
	LOWES #02948	12/31/2013	\$71.07
	LOWES #00358	01/06/2014	\$171.19
	MSC	01/08/2014	\$297.53
	NAPA AUTO 0024483	01/06/2014	\$41.39
	TECHNO PLY INC	01/07/2014	\$299.95
	THE HOME DEPOT 1120	01/06/2014	\$186.06
	JOHNSTONE SUPPLY - SUMMER	01/10/2014	\$231.79
	C C DICKSON CO 1077	01/13/2014	\$267.22
	TECHNO PLY INC	01/14/2014	\$299.95
	PURITY CHEMICALS	01/13/2014	\$209.36
	PLUMBMASTER INC	01/15/2014	\$109.94
	MSC	01/17/2014	\$230.68
	MSC	01/17/2014	\$288.63
	PURITY CHEMICALS	01/20/2014	\$209.36
	TECHNO PLY INC	01/21/2014	\$299.95
	TRACTOR SUPPLY # 1349	01/22/2014	\$25.90
	MSC	01/23/2014	\$279.34
	PLUMBMASTER INC	01/22/2014	\$96.27
	THE SYSTEM DEPOT	01/22/2014	\$277.74
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$288.26
	PLUMBMASTER INC	01/27/2014	\$100.31
			\$4,546.72
ROBERT WILSON	WW GRAINGER	01/06/2014	\$20.13
	FASTENAL COMPANY01	01/09/2014	\$427.83
	OFFICE DEPOT #2127	01/11/2014	\$62.62
	CRAFTMASTER HARDWARE CO I	01/16/2014	\$90.00
	INDEPENDENT HARDWARE	01/17/2014	\$449.52
	CRAFTMASTER HARDWARE CO I	01/24/2014	\$85.00
	OFFICE DEPOT #2127	01/24/2014	\$15.96
	FASTENAL COMPANY01	01/28/2014	\$58.56
			\$1,209.62
RONALD C MIMS	CAROLINA UNLIMITED TOO	12/30/2013	\$366.55
	DILLON SUPPLY COMPANY	12/30/2013	\$493.67
	BLANCHARD MACHINERY CO	12/31/2013	\$72.63
	CERTIFIED LABORATORIES	12/31/2013	\$512.91
	NORTHERN TOOL EQUIP SC	01/02/2014	\$90.92
	CAROLINA UNLIMITED TOO	01/03/2014	\$337.17
	KEEP-FILL INC	01/06/2014	\$1,533.28
	CAROLINA UNLIMITED TOO	01/07/2014	\$282.67
	SPARROW & KENNEDY TRACTOR	01/06/2014	\$198.80
	KIMBALL MIDWEST	01/09/2014	\$104.98
	KD INDUSTRIAL SUPPLY	01/09/2014	\$515.05
	CAROLINA UNLIMITED TOO	01/10/2014	\$468.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	HPA # 07	01/13/2014	\$76.00
	KIMBALL MIDWEST	01/13/2014	\$1,080.25
	LEE TRANSPORT EQUIPMENT	01/15/2014	\$91.80
	KD INDUSTRIAL SUPPLY	01/14/2014	\$934.20
	CAROLINA INTL TRUCKS	01/15/2014	\$48.05
	DUKES EQUIPMENT CO, IN	01/16/2014	\$60.00
	CAROLINA UNLIMITED TOO	01/15/2014	\$242.90
	SPARROW & KENNEDY TRACTOR	01/15/2014	\$1,452.51
	CAROLINA INTL TRUCKS	01/16/2014	\$152.95
	CAROLINA UNLIMITED TOO	01/17/2014	\$437.46
	NORTHERN TOOL EQUIP SC	01/17/2014	\$121.93
	CAROLINA INTL TRUCKS	01/17/2014	\$66.85
	KIMBALL MIDWEST	01/17/2014	\$190.87
	LDC INDUSTRIES INC	01/20/2014	\$815.00
	BLANCHARD MACHINERY CO	01/21/2014	\$130.69
	BLANCHARD MACHINERY CO	01/21/2014	\$9.46
	KIMBALL MIDWEST	01/20/2014	\$513.46
	KD INDUSTRIAL SUPPLY	01/21/2014	\$955.53
	KIMBALL MIDWEST	01/20/2014	\$449.95
	DILLON SUPPLY COMPANY	01/20/2014	\$939.18
	DILLON SUPPLY COMPANY	01/21/2014	\$191.37
	CAROLINA UNLIMITED TOO	01/21/2014	\$880.11
	LDC INDUSTRIES INC	01/22/2014	\$85.67
	DILLON SUPPLY COMPANY	01/22/2014	\$521.61
	WILLIAMS TRUCK TIR	01/23/2014	\$638.93
	KIMBALL MIDWEST	01/22/2014	\$853.03
	SPARROW & KENNEDY TRACTOR	01/24/2014	\$999.64
	M & W TOWING	01/23/2014	\$345.00
	TRUCK STOP 44	01/23/2014	\$45.00
	CAROLINA UNLIMITED TOO	01/24/2014	\$473.86
	BEARING DIST - COLUMBIA	01/27/2014	\$36.40
	DUKES EQUIPMENT CO, IN	01/27/2014	\$30.00
	KD INDUSTRIAL SUPPLY	01/27/2014	\$711.72
	NORTHERN TOOL EQUIP SC	01/28/2014	\$21.38
	KEEP-FILL INC	01/30/2014	\$986.03
			\$20,565.47
SCOTT LASTINGER	LOWES #00385	01/30/2014	\$3.63
			\$3.63
SHAUN BLOCKER	TOTAL MAINTENANCE SOLUTIO	01/07/2014	\$236.96
	CENTRAL EQUIPMENT COMPANY	01/06/2014	\$21.60
	MCCALLS SUPPLY INC 13	01/07/2014	\$10.53
	FERGUSON ENTERPRISES 1684	01/07/2014	\$24.65
	THE HOME DEPOT 1117	01/07/2014	\$52.13
	THE HOME DEPOT 1117	01/07/2014	\$107.25
	TOTAL MAINTENANCE SOLUTIO	01/08/2014	\$251.51
	FERGUSON ENTERPRISES 1684	01/13/2014	\$17.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	EAST COAST METAL DIST 32	01/13/2014	\$67.87
	TOTAL MAINTENANCE SOLUTIO	01/14/2014	\$154.65
	TOTAL MAINTENANCE SOLUTIO	01/21/2014	\$220.97
			\$1,165.73
SMITH RICK	JOHNSTONE SUPPLY - SUMMER	12/31/2013	\$54.69
	CHLORINATOR SALES & SVC	01/02/2014	\$441.52
	LOWES #00358	01/04/2014	\$258.94
	HEAT TRANSFER SALES	01/06/2014	\$393.68
	WW GRAINGER	01/08/2014	\$66.99
	CHLORINATOR SALES & SVC	01/08/2014	\$441.52
	LOWES #00358	01/10/2014	\$121.24
	MCCALLS SUPPLY INC 06	01/10/2014	\$17.13
	WW GRAINGER	01/13/2014	\$298.80
	WW GRAINGER	01/13/2014	\$81.90
	MCCALLS SUPPLY INC 06	01/15/2014	\$115.48
	LOWES #00358	01/15/2014	\$101.46
	ADVANCE AUTO PARTS #5370	01/15/2014	\$156.43
	WW GRAINGER	01/15/2014	\$275.21
	LOWES #02464	01/16/2014	\$180.47
	WW GRAINGER	01/17/2014	\$66.37
	WW GRAINGER	01/17/2014	\$30.81
	WW GRAINGER	01/22/2014	\$62.10
	CHLORINATOR SALES & SVC	01/28/2014	\$156.71
	ECK SUPPLY CO 34	01/30/2014	\$292.75
	CRAWFORD SPRINKLER	01/30/2014	\$356.92
			\$3,971.12
STEPHEN MENDENHALL	JOHNSTONE SUPPLY -394	12/31/2013	\$54.11
	HOBART SERVICE-SE	01/02/2014	\$58.59
	G & E PARTS CENTER INC	01/07/2014	\$88.80
	CAPITAL SUPPLY OF COLUMBI	01/07/2014	\$12.72
	JOHNSTONE SUPPLY -394	01/08/2014	\$78.63
	THE HOME DEPOT 1112	01/10/2014	\$41.63
	LOWES #00385	01/15/2014	\$159.69
	GATEWAY #1 COLA	01/15/2014	\$130.37
	SMITH & JONES JANITORI	01/15/2014	\$60.48
	EPTING DISTRIBUTORS IN	01/22/2014	\$118.12
	JOHNSTONE SUPPLY 394	01/21/2014	\$142.35
	JOHNSTONE SUPPLY 394	01/27/2014	\$116.79
	THE HOME DEPOT 1112	01/27/2014	\$193.28
	HOBART SERVICE-SE	01/30/2014	\$281.57
			\$1,537.13
STEVE BRADLEY	HOBART SERVICE-SE	01/03/2014	\$281.04
	LOWES #00499	01/03/2014	\$116.54
	WW GRAINGER	01/06/2014	\$246.92
	JOHNSTONE SUPPLY -394	01/06/2014	\$913.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	LOWES #00499	01/08/2014	\$174.75
	TRAYCO CORP	01/07/2014	\$190.90
	JOHNSTONE SUPPLY -394	01/09/2014	\$162.13
	WW GRAINGER	01/14/2014	\$59.83
	LOWES #00499	01/16/2014	\$229.10
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$225.16
	AIRGAS SOUTH	01/18/2014	\$216.38
	JOHNSTONE SUPPLY 394	01/17/2014	\$29.33
	SURPLUS MATERIAL NETWORK	01/16/2014	\$250.01
	GRAYBAR ELECTRIC COMPANY	01/17/2014	\$269.55
	JOHNSTONE SUPPLY 394	01/17/2014	\$36.45
	WW GRAINGER	01/21/2014	\$284.67
	W.P.LAW, INC	01/23/2014	\$253.58
	WW GRAINGER	01/27/2014	\$17.26
	ACS INC	01/30/2014	\$273.39
			\$4,230.16
STEVE EISON	GRAYBAR ELECTRIC COMPANY	01/10/2014	\$130.03
	PROSOURCE II	01/09/2014	\$146.28
	LOWES #02548	01/13/2014	\$45.20
	C C DICKSON CO 1019	01/13/2014	\$137.58
	EARNHARDT ELECTRIC	01/13/2014	\$264.47
	GRAYBAR ELECTRIC COMPANY	01/14/2014	\$155.18
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$236.45
	BEARING DIST - SPARTANBRG	01/22/2014	\$84.24
	PROSOURCE II	01/22/2014	\$298.38
	FASTENAL COMPANY01	01/27/2014	\$19.21
			\$1,517.02
STEVE LOVETT	LEE TRANSPORT EQUIPMENT	01/09/2014	\$626.40
			\$626.40
SUSAN NETHERTON	OFFICE DEPOT #1214	12/31/2013	\$69.11
	DILLON SEED & SUPPLY	12/30/2013	\$402.26
	CABLETIES AND MORE.COM	12/30/2013	\$129.81
	TOTAL MAINTENANCE SOLUTIO	12/31/2013	\$2,461.13
	CENTRAL EQUIPMENT COMPANY	12/31/2013	\$775.65
	OFFICEMAX CT IN#588163	01/02/2014	\$201.43
	SHERWIN WILLIAMS #2152	12/31/2013	\$2,208.73
	GATEWAY #2 HART	01/03/2014	\$1,803.02
	MARKS PLUMBING PARTS	01/02/2014	\$1,415.77
	STAPLS7111144809000001	01/04/2014	\$563.39
	ROAR POSTAL SUPPLIES AND	01/02/2014	\$45.00
	JOHNSTONE SUPPLY -394	01/03/2014	\$556.87
	GLASS MASTER OF HAMPTO	01/03/2014	\$1,073.04
	NOR NORTHERN TOOL	01/07/2014	\$308.20
	TOTAL MAINTENANCE SOLUTIO	01/06/2014	\$1,619.17
	PLUMMASTER INC	01/06/2014	\$125.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	NATL CRIM JUSTICE REF	01/07/2014	\$9.00
	NATL CRIM JUSTICE REF	01/07/2014	\$9.00
	NATL CRIM JUSTICE REF	01/07/2014	\$9.00
	MATT MARSHALL AND COMPANY	01/08/2014	\$154.00
	WESTBURY HDWE AND	01/08/2014	\$51.32
	HERITAGE FOOD SERVICE GRO	01/07/2014	\$758.31
	C C DICKSON CO 1023	01/08/2014	\$1,082.56
	HOBART SERVICE PARTS DIR	01/09/2014	\$458.03
	HDS POWER SOLUTIONS #5G	01/09/2014	\$332.64
	PLUMBMASTER INC	01/08/2014	\$2,088.20
	PLUMBMASTER INC	01/08/2014	\$183.49
	NOR NORTHERN TOOL	01/09/2014	\$1,267.04
	HOBART SERVICE-SE	01/11/2014	\$876.15
	CRAFTMASTER HARDWARE CO I	01/10/2014	\$876.50
	PLUMBMASTER INC	01/10/2014	\$547.56
	WHOLESALE INDUSTRIAL ELEC	01/14/2014	\$304.45
	PARTS EXPRESS	01/14/2014	\$98.00
	FORMS AND SUPPLY - AOPD	01/14/2014	\$522.32
	HUBER SUPPLY CO	01/14/2014	\$381.61
	OFFICE DEPOT #332	01/14/2014	\$83.07
	GLASS MASTER OF HAMPTO	01/14/2014	\$810.00
	CRAFTMASTER HARDWARE CO I	01/14/2014	\$210.00
	ROAR POSTAL SUPPLIES AND	01/13/2014	\$177.00
	JOHNSTONE SUPPLY-GREENVIL	01/14/2014	\$1,289.71
	OFFICE DEPOT #1214	01/15/2014	\$191.49
	TRAYCO CORP	01/16/2014	\$1,455.90
	CENTRAL EQUIPMENT COMPANY	01/16/2014	\$636.66
	STAPLS7111938285000002	01/17/2014	\$97.19
	JOHNSTONE SUPPLY 394	01/16/2014	\$548.66
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$38.98
	CRAFTMASTER HARDWARE CO I	01/24/2014	\$17.50
	STAPLS7111938285000001	01/25/2014	\$89.63
	GLIDDEN PRO 8165	01/24/2014	\$401.78
	LOWES #00528	01/24/2014	\$1,648.08
	QUALITY PLUMBING PARTS	01/28/2014	\$894.25
	JAMES M PLEASANTS	01/28/2014	\$883.27
	GRAYBAR ELECTRIC COMPANY	01/29/2014	\$2,175.54
	BEARING DIST - COLUMBIA	01/29/2014	\$449.02
	WAPER INC	01/30/2014	\$278.19
			\$36,142.76
THOMAS GLYNN	LOWES #00385	01/06/2014	\$41.80
	JOHNSTONE SUPPLY -394	01/07/2014	\$51.34
	LOWES #00385	01/13/2014	\$68.88
	NSC NORTHERN SAFETY CO	01/15/2014	\$256.31
	BEARING DIST - COLUMBIA	01/16/2014	\$34.13
	WW GRAINGER	01/16/2014	\$66.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	CENTRAL EQUIPMENT COMPANY	01/16/2014	\$171.18
	JOHNSTONE SUPPLY 394	01/17/2014	\$54.95
	HERITAGE FOOD SERVICE GRO	01/17/2014	\$75.60
	LOWES #00499	01/21/2014	\$207.58
	HERITAGE FOOD SERVICE GRO	01/17/2014	\$120.03
	WW GRAINGER	01/22/2014	\$237.60
	JOHNSTONE SUPPLY 394	01/21/2014	\$73.50
	TANNER FASTENERS & IND	01/23/2014	\$15.87
	TANNER FASTENERS & IND	01/23/2014	\$6.18
	JOHNSTONE SUPPLY 394	01/22/2014	\$192.07
	GATEWAY #1 COLA	01/24/2014	\$171.93
	HERITAGE FOOD SERVICE GRO	01/23/2014	\$152.97
	LOWES #00385	01/28/2014	\$141.35
	WHOLESALE INDUSTRIAL ELEC	01/28/2014	\$286.36
	WW GRAINGER	01/29/2014	\$156.50
	WW GRAINGER	01/29/2014	\$65.15
	WW GRAINGER	01/29/2014	\$8.85
	JOHNSTONE SUPPLY 394	01/29/2014	\$205.52
	FASTENAL COMPANY01	01/30/2014	\$12.51
	WW GRAINGER	01/30/2014	\$184.81
	BEST PLUMBING SPECIALTIES	01/29/2014	\$296.06
			\$3,355.63
THOMAS L BARRETT	BEST BUY 00002642	01/02/2014	\$85.58
	THE LINTON COMPANY	01/03/2014	\$223.15
	LD-123 INKJETS	01/06/2014	\$539.98
	BESTBUY.COM 00009944	01/07/2014	\$641.99
	BESTBUY.COM 00009944	01/08/2014	\$64.19
	HP DIRECT-PUBLICSECTOR	01/09/2014	\$2,376.00
	BESTBUY.COM 00009944	01/09/2014	\$64.19
	LD-123 INKJETS	01/10/2014	\$59.99
	LD-123 INKJETS	01/10/2014	\$85.99
	ATHENS PAPER-CHARLOTTE	01/13/2014	\$1,340.00
	SERVER SUPPLY.COM INC	01/15/2014	\$441.57
	MEMORY 4 LESS	01/14/2014	\$270.99
	OFFICEMAX CT IN#820116	01/14/2014	\$1,947.90
	PCRUSH	01/14/2014	\$156.11
	MANAGEDPRINT	01/17/2014	\$231.12
	AWL Pearson Education	01/17/2014	\$31.99
	MANAGEDPRINT	01/17/2014	\$92.88
	LD-123 INKJETS	01/17/2014	\$157.98
	US INK & TONER	01/22/2014	\$522.42
	LOWES #00499	01/21/2014	\$23.40
	LD-123 INKJETS	01/22/2014	\$80.98
	COLORID	01/23/2014	\$1,429.80
	LD-123 INKJETS	01/23/2014	\$124.20
	PCRUSH	01/23/2014	\$30.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	US INK & TONER	01/23/2014	\$35.03
	INNOVATIVE COMPUTER	01/24/2014	\$1,449.60
	BEST BUY 00002642	01/24/2014	\$32.09
	SERVER SUPPLY.COM INC	01/25/2014	\$60.00
	WWW.NEWEGG.COM	01/24/2014	\$99.99
	LD-123 INKJETS	01/24/2014	\$48.94
	BEST BUY 00002642	01/30/2014	\$32.09
	LOWES #00385	01/30/2014	\$3.95
	LD-123 INKJETS	01/30/2014	\$89.98
			\$12,874.33
TOBY LEE	MATT MARSHALL AND COMPANY	01/02/2014	\$382.11
	LOWES #00518	01/03/2014	\$156.99
	QUARLES SUPPLY CO INC	01/03/2014	\$194.12
	QUARLES SUPPLY CO INC	01/06/2014	\$31.10
	BEARING DIST - GREENWOOD	01/13/2014	\$83.95
	QUARLES SUPPLY CO INC	01/13/2014	\$255.67
	C C DICKSON CO 1086	01/13/2014	\$1,310.89
	FASTENAL COMPANY01	01/13/2014	\$64.82
	ACS INC	01/15/2014	\$298.74
	PLUMBMASTER INC	01/17/2014	\$202.67
	PLUMBMASTER INC	01/24/2014	\$264.74
	QUARLES SUPPLY CO INC	01/27/2014	\$343.80
	LOWES #00518	01/27/2014	\$19.04
	C C DICKSON CO 1086	01/27/2014	\$62.70
	LOWES #00518	01/29/2014	\$136.16
	LANDSCAPE SUPPLY	01/29/2014	\$65.50
			\$3,873.00
TODD SCHOFIELD	LOWES #00385	01/06/2014	\$4.26
	MOMAR INC.	01/09/2014	\$161.90
	SMITH & JONES JANITORI	01/08/2014	\$41.39
	MCM ELECTRONICS INC	01/13/2014	\$166.46
	NEWARK US 00000109	01/16/2014	\$42.23
			\$416.24
TOMMY ROBINSON	CARQUEST 01013853	01/06/2014	\$13.09
	N W WHITE & COMPANY	01/06/2014	\$1,305.92
	ROSE TALBERT	01/07/2014	\$241.20
	NORTHERN TOOL EQUIP SC	01/07/2014	\$6.41
	N W White & Co	01/14/2014	\$1,316.42
	ROSE TALBERT	01/21/2014	\$45.04
	LOWES #00385	01/21/2014	\$8.75
	ASC VOLVO COLUMBIA	01/22/2014	\$52.43
	ASC VOLVO COLUMBIA	01/22/2014	\$372.53
	N W White & Co	01/23/2014	\$329.84
	THE HOME DEPOT 1112	01/23/2014	\$21.57
	CARQUEST 01013853	01/24/2014	\$7.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	ASC CONSTRUCTION EQUIP	01/27/2014	\$737.00
	FLINT EQUIP CO W COLUMB	01/27/2014	\$114.60
	DOUGHERTY EQUIPMENT CO	01/27/2014	\$36.51
	LOWES #00385	01/28/2014	\$105.19
			\$4,713.63
TONY E WELCH	WM T MILLER LUMBER CO	01/09/2014	\$23.97
	WM T MILLER LUMBER CO	01/09/2014	\$1,111.78
	ADVANCE AUTO PARTS #5050	01/09/2014	\$28.21
	WHALEY PARTS AND SUPPLY	01/20/2014	\$1,132.49
	LOWES #00626	01/21/2014	\$23.49
	MCCALLS SUPPLY INC 05	01/21/2014	\$126.50
	HOBART SERVICE-SE	01/23/2014	\$303.37
	LOWES #01751	01/27/2014	\$117.46
	WHALEY PARTS AND SUPPLY	01/28/2014	\$308.24
			\$3,175.51
TRINA FREE	DESIGN LAB COLUMBIA	01/23/2014	\$108.00
	US INK & TONER	01/27/2014	\$417.92
			\$525.92
WAYNE F PAGE	LOWES #01120	12/31/2013	\$17.54
	WW GRAINGER	01/02/2014	\$37.31
	JOHNSTONE SUPPLY INC	01/06/2014	\$140.28
	WW GRAINGER	01/08/2014	\$90.40
	WW GRAINGER	01/07/2014	\$9.13
	CITY ELECTRIC #21	01/08/2014	\$18.16
	JOHNSTONE SUPPLY INC	01/09/2014	\$197.11
	DSI METALS	01/13/2014	\$38.75
	THE HOME DEPOT #8580	01/13/2014	\$39.57
	CENTRAL EQUIPMENT COMPANY	01/14/2014	\$97.20
	FASTENAL COMPANY01	01/16/2014	\$15.77
	TRAYCO CORP	01/16/2014	\$295.92
	WW GRAINGER	01/20/2014	\$54.78
	FASTENAL COMPANY01	01/20/2014	\$6.22
	THE HOME DEPOT #8580	01/20/2014	\$182.89
	BATTERIES PLUS 178	01/22/2014	\$47.50
	FASTENAL COMPANY01	01/22/2014	\$11.62
	HOBART SERVICE-SE	01/23/2014	\$688.73
	CITY ELECTRIC #21	01/22/2014	\$14.29
	GRAYBAR ELECTRIC	01/25/2014	\$264.76
	RI-TEC INDUSTRIAL	01/27/2014	\$265.00
	WW GRAINGER	01/28/2014	\$103.65
	CITY ELECTRIC #21	01/27/2014	\$67.79
	FERGUSON ENT #28	01/27/2014	\$14.52
	LOWES #01120	01/28/2014	\$43.15
	LOWES #01120	01/30/2014	\$5.36
	WHOLESALE INDUSTRIAL ELEC	01/30/2014	\$255.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM			\$3,023.25
	PHOENIX METALS	01/06/2014	\$853.20
	LOWES #00385	01/07/2014	\$105.24
	DILLON SUPPLY COMPANY	01/07/2014	\$471.32
	NORTHERN TOOL EQUIP SC	01/08/2014	\$189.13
	APPLIED MSS	01/13/2014	\$210.04
	DILLON SUPPLY COMPANY	01/20/2014	\$107.27
	DILLON SUPPLY COMPANY	01/21/2014	\$55.73
	FASTENAL COMPANY01	01/23/2014	\$90.70
			\$2,082.63

Total for CORRECTIONS DEPARTMENT:**\$354,362.91**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	01/08/2014	\$34.56
	Amazon.com	01/26/2014	\$40.38
	CRA	01/27/2014	\$175.00
	CRA	01/27/2014	\$175.00
			\$424.94
HOLLY G. FETNER	SOUTH CAROLINA MANUFAC	01/08/2014	\$375.00
	USAIRWAYS 0372341905180	01/09/2014	\$339.00
	IEDC ONLINE	01/11/2014	\$535.00
	SOUTH CAROLINA MANUFAC	01/15/2014	\$375.00
	BCT SOUTH CAROLINA	01/16/2014	\$62.64
	SOUTH CAROLINA AVIATION A	01/21/2014	\$330.00
	BCT SOUTH CAROLINA	01/23/2014	\$31.32
	DELTA AIR 0062350852973	01/24/2014	\$1,451.50
	DELTA AIR 0062350359937	01/27/2014	\$820.00
	DELTA AIR 0062350162095	01/27/2014	\$853.00
	LUFTHANSA 2202341119927	01/14/2014	\$1,646.54
			\$6,819.00
JANET STARNES	XEROX CORPORATION/RBO	12/31/2013	\$86.81
	POLLOCK COMPANY	12/31/2013	\$41.56
	MAILFINANCE	01/09/2014	\$719.28
	XEROX CORPORATION/RBO	01/13/2014	\$199.51
	TWC TIME WARNER CABLE	01/18/2014	\$87.90
	POLLOCK COMPANY	01/23/2014	\$117.15
			\$1,252.21
MELISSA JILL LONGSHORE	MUNICIPAL ASSOC OF SC	12/31/2013	\$50.00
	LORICK OFFICE PRODUCTS	01/06/2014	\$108.00
	ISTOCK INTERNATIONAL	01/22/2014	\$54.90
	COPY PICKUP INC.	01/23/2014	\$323.68
			\$536.58
ROBERT L WILSON	RACKSPACE CLOUD	01/07/2014	\$322.15
	AMAZON MKTPLACE PMTS	01/08/2014	\$93.73
	Amazon.com	01/08/2014	\$95.44
	IDM COMPUTER SOLUTIONS	01/08/2014	\$124.80
	AMAZON MKTPLACE PMTS	01/13/2014	\$49.96
	Amazon.com	01/14/2014	\$448.00
	Amazon.com	01/17/2014	\$80.49
	AMAZON MKTPLACE PMTS	01/22/2014	\$236.95
	Amazon.com	01/24/2014	\$331.28
	I D WHOLESALERS	01/28/2014	\$1,591.16
			\$3,373.96
VICKI WOOTEN	WKI CCH INC PAYLINKS	12/31/2013	\$232.52
	LORMAN EDUCATION SERVICE	01/03/2014	\$478.00
	37S BASECAMP 1444452	01/06/2014	\$49.00
	FORMS AND SUPPLY - AOPD	01/08/2014	\$378.19
	THE STATE HOUSE GIFT SH	01/10/2014	\$402.42

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	IF ITS PAPER 2 LLC	01/13/2014	\$70.68
	SEATTLE TIMES SUBSCRIP	01/15/2014	\$15.96
	IEDC ONLINE	01/16/2014	\$135.00
	SEATTLE TIMES SUBSCRIP	01/16/2014	\$191.52
	BCT SOUTH CAROLINA	01/20/2014	\$97.20
	BCT SOUTH CAROLINA	01/22/2014	\$34.56
	PRESS PLUS	01/27/2014	\$99.00
			\$2,184.05
WESLEY SHAW	J M GRACE	12/31/2013	\$44.55
	ANDERSON STAMP AND ENGRAV	01/03/2014	\$21.99
	ANDERSON STAMP AND ENGRAV	01/03/2014	\$35.87
	WAL-MART #4379	01/03/2014	\$19.92
	BCT SOUTH CAROLINA	01/03/2014	\$32.40
	OFFICE DEPOT #1214	01/08/2014	\$22.31
	ACE HARDWARE CAYCE	01/09/2014	\$40.63
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	RADIOSHACK COR00196360	01/14/2014	\$43.18
	ANDERSON STAMP AND ENGRAV	01/14/2014	\$21.99
	OFFICE DEPOT #1214	01/14/2014	\$60.75
	OFFICE DEPOT #2349	01/16/2014	\$170.63
	INT MERUS REFRESHMENT SER	01/20/2014	\$47.89
	WAL-MART #4379	01/21/2014	\$39.00
	ECO-PRODUCTS	01/23/2014	\$206.28
	J M GRACE	01/23/2014	\$66.65
	Amazon.com	01/24/2014	\$69.95
			\$983.99

Total for DEPARTMENT OF COMMERCE:**\$15,574.73**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	WAL-MART #1286	01/07/2014	\$244.17
	WAL-MART #1164	01/08/2014	\$221.75
	STAPLS7111508961000001	01/11/2014	\$111.60
	STAPLS7111538394000001	01/10/2014	\$16.82
	STAPLS7111595561000002	01/11/2014	\$8.23
	STAPLS7111595561000001	01/25/2014	\$33.02
			\$635.59
ADRIENNE FAIRWELL	OFFICE DEPOT #2349	01/14/2014	\$55.57
	PAYPAL SCPRSA	01/30/2014	\$100.00
			\$155.57
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	01/28/2014	\$447.26
			\$447.26
AMBER BROWN	OFFICEMAX CT IN#751920	01/09/2014	\$221.68
	SMITH RUBBER STAMP & SEAL	01/13/2014	\$28.64
	STAPLS7111712195000001	01/14/2014	\$134.49
	STAPLS7111747219000001	01/15/2014	\$98.80
	STAPLS7111712195000002	01/16/2014	\$19.54
	OFFICEMAX CT IN#124710	01/27/2014	\$604.00
	OFFICEMAX CT IN#144315	01/28/2014	\$488.56
			\$1,595.71
AMY EARLE	WAL-MART #0631	01/07/2014	\$213.14
	PITNEY BOWES	01/23/2014	\$258.72
	STAPLS7112174030000001	01/23/2014	\$167.35
	STAPLS7112174030000002	01/23/2014	\$2.73
			\$641.94
ANDREA GILBERT	MERIDIAN	01/13/2014	\$43.69
			\$43.69
ANN BRYSON ELDRIDGE	AXZO PRESS LLC	01/29/2014	\$27.37
	Amazon.com	01/29/2014	\$53.71
			\$81.08
ANTONIA BARNES	STAPLS7111021715000002	01/01/2014	\$34.19
	STAPLS7111021715000001	01/01/2014	\$379.21
	STAPLS7111718598000001	01/14/2014	\$107.60
	STAPLS7109362879000001	01/24/2014	\$24.08
	STAPLS7112492091000001	01/29/2014	\$157.70
			\$702.78
ASHLEY GRIM	STAPLS7110942756000001	12/31/2013	\$33.64
	STAPLS7110942756000002	12/31/2013	\$190.00
	STAPLS7112399760000001	01/28/2014	\$69.80
	STAPLS7112399760000002	01/29/2014	\$6.17
			\$299.61
BETSY WILSON	OFFICE DEPOT #1214	01/07/2014	\$64.55
			\$64.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7112433450000001	01/28/2014	\$289.08
	STAPLS7112431419000001	01/28/2014	\$242.00
	STAPLS7112433450000002	01/28/2014	\$32.39
			\$563.47
CARMEN LANKFORD	STAPLS7110986054000003	01/01/2014	\$5.71
	STAPLS7110986054000002	01/01/2014	\$108.52
	STAPLS7110986054000001	01/01/2014	\$27.51
	STAPLS7111635801000002	01/14/2014	\$288.99
	STAPLS7111635801000003	01/14/2014	\$12.95
	STAPLS7111635801000005	01/21/2014	\$11.44
	STAPLS7111635801000001	01/21/2014	\$20.26
	STAPLS7112263957000001	01/24/2014	\$305.47
	FOOD LION #0289	01/29/2014	\$20.12
	WAL-MART #4664	01/30/2014	\$36.48
			\$837.45
CATHERINE JETER	US INK & TONER	01/08/2014	\$386.40
			\$386.40
CHANDRA WIGFALL	STAPLS7110978740000001	12/31/2013	\$14.01
	STAPLS7110978740000002	12/31/2013	\$129.37
	LOWES #00639	01/07/2014	\$57.76
	AIKEN COUNTY FARM SUPPL	01/29/2014	\$25.68
			\$226.82
CHRIS FAUST	STAPLS7111485505000001	01/10/2014	\$116.19
	STAPLS7111721115000001	01/14/2014	\$35.87
			\$152.06
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	01/08/2014	\$139.00
	COLUMBIA FLAG & BANNER	01/09/2014	\$134.89
			\$273.89
DOROTHY MOORE	STAPLS7111163824000001	01/04/2014	\$51.31
			\$51.31
DOUG BOYKIN	MANAGEDPRINT	01/06/2014	\$140.40
	MANAGEDPRINT	01/06/2014	\$723.60
	MANAGEDPRINT	01/07/2014	\$1,805.76
	J M GRACE	01/10/2014	\$32.86
	HERALD OFFICE SUPPLY INC	01/13/2014	\$19.84
	J M GRACE	01/15/2014	\$6.19
	STAPLS7112357194000001	01/25/2014	\$302.39
			\$3,031.04
DOUG KIRKLAND	WAL-MART #1183	01/06/2014	\$277.34
	OFFICE DEPOT #332	01/09/2014	\$53.04
	LOWES #00499	01/15/2014	\$12.35
	U-HAUL-KNOX-ABBOTT #78359	01/15/2014	\$291.26
			\$633.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DUANE BROWN	FOOD LION #1420	01/30/2014	\$15.16
			\$15.16
EDWARD PORTER	US INK & TONER	01/15/2014	\$302.61
			\$302.61
FRANKLIN BRYAN	STAPLES 00108779	12/31/2013	\$19.25
			\$19.25
GARY LOADHOLT	OFFICE DEPOT #145	12/30/2013	\$131.18
	STAPLES 00115832	01/06/2014	\$57.04
	STAPLES 00115832	01/13/2014	\$43.38
	US INK & TONER	01/27/2014	\$510.52
	CARTRIDGE DEPOT	01/28/2014	\$49.59
			\$791.71
GAYE BROUGHTON	STAPLES DIRECT	01/11/2014	\$285.09
	STAPLES DIRECT	01/17/2014	\$105.94
	WAL-MART #1603	01/28/2014	\$13.66
			\$404.69
GLEN CONNELLY	OFFICE DEPOT #2349	01/13/2014	\$45.88
	SILICON SOLUTIONS	01/23/2014	\$1,271.24
			\$1,317.12
GLENDALAWSON	US INK & TONER	01/02/2014	\$157.64
			\$157.64
HOWARD SEIF	WAL-MART #4379	01/07/2014	\$342.70
	WAL-MART #1183	01/07/2014	\$403.18
	LOWES #00499	01/10/2014	\$166.39
	ROSE TALBERT	01/10/2014	\$25.56
	238 C-K COLUMBIA	01/16/2014	\$12.37
	ACE HARDWARE CAYCE	01/16/2014	\$3.72
	ADVANCED DOOR SYSTEMS	01/23/2014	\$1,091.10
	SHERWIN WILLIAMS #2076	01/25/2014	\$160.45
	ADVANCED DOOR SYSTEMS	01/23/2014	\$2,125.11
	238 C-K COLUMBIA	01/24/2014	\$27.00
	TUCKER MATERIALS OF COLUM	01/30/2014	\$99.57
	CMH SPACE FLOORING 044	01/30/2014	\$94.02
			\$4,551.17
JANET ROBINSON	STAPLS7110952907000001	12/31/2013	\$14.03
	KONEXX	01/13/2014	\$218.40
	STAPLS7111795989000001	01/15/2014	\$105.67
	OFFICEMAX CT IN#946877	01/17/2014	\$258.89
	OFFICEMAX CT IN#974392	01/20/2014	\$250.71
			\$847.70
JEFF MISHOE	STAPLS7111064039000001	01/03/2014	\$58.16
			\$58.16
JESSICA CHESLEY	OFFICE MAX	01/16/2014	\$706.29

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$706.29
JIMMY DEAL	VISTAPR VistaPrint.com	01/15/2014	\$3.75
	VISTAPR VistaPrint.com	01/15/2014	\$35.00
	OFFICE DEPOT #1214	01/17/2014	\$86.36
	OFFICE DEPOT #1214	01/16/2014	\$91.90
	OFFICE DEPOT #1170	01/16/2014	\$36.68
	OFFICE DEPOT #1214	01/16/2014	\$9.03
			\$262.72
JOYCE DRIGGERS	STAPLS7111653922000001	01/14/2014	\$42.22
			\$42.22
KAREN TONEY	STAPLES 00108696	01/08/2014	\$29.75
			\$29.75
KIMBERLY BURKE	WAL-MART #4664	01/02/2014	\$32.05
	WAL-MART #4664	01/15/2014	\$223.04
	WAL-MART #4664	01/16/2014	\$81.39
			\$336.48
KOA MORGAN	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	STAPLS711191193000001	01/07/2014	\$55.77
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	STAPLS7111665322000001	01/14/2014	\$8.31
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
			\$339.08
LAVETTA GRAY	THE HOME DEPOT 1127	01/13/2014	\$63.54
	STAPLS7111813464000002	01/16/2014	\$21.26
	STAPLS7111813464000001	01/16/2014	\$282.53
	STAPLS7111813464000003	01/16/2014	\$14.91
	STAPLES 00118018	01/21/2014	\$116.57
	STAPLES 00118018	01/22/2014	\$18.01
	STAPLS7111813464000004	01/28/2014	\$32.21
			\$549.03
LOTTIE HALES	STAPLS7111214813000001	01/07/2014	\$164.26
			\$164.26
LOUISE JACKSON	STAPLS7111273978000001	01/07/2014	\$48.50
	OFFICEMAX CT IN#683264	01/07/2014	\$178.98
	STAPLS7111530596000001	01/10/2014	\$19.30
	OFFICEMAX CT IN#781871	01/10/2014	\$128.37

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE JACKSON	OFFICEMAX CT IN#803795	01/13/2014	\$131.14
	OFFICEMAX CT IN#942107	01/17/2014	\$131.14
	US INK & TONER	01/22/2014	\$127.58
	US INK & TONER	01/22/2014	\$255.26
			\$1,020.27
MARY RICHBURG	US INK & TONER	12/31/2013	\$90.05
	STAPLS7110950155000001	12/31/2013	\$44.37
	STAPLS7111149607000001	01/04/2014	\$187.49
	STAPLS7111149607000002	01/04/2014	\$3.77
	CTC CONSTANTCONTACT.COM	01/07/2014	\$20.00
	US INK & TONER	01/07/2014	\$519.31
	STAPLS7111396914000001	01/09/2014	\$44.26
	STAPLS7111396914000002	01/09/2014	\$15.11
	STAPLS7111396914000003	01/09/2014	\$16.52
	US INK & TONER	01/10/2014	\$113.78
	STAPLS7111761161000001	01/15/2014	\$38.15
	STAPLS7111740503000001	01/15/2014	\$38.73
			\$1,131.54
MELISSA HOLMES	STAPLS7111013066000001	01/01/2014	\$10.13
	STAPLS7110467365000002	12/31/2013	\$22.31
	STAPLS7111013066000003	01/01/2014	\$25.96
	STAPLS7111143739000002	01/04/2014	\$82.22
	STAPLS7111143739000003	01/04/2014	\$18.66
	STAPLS7111143739000001	01/04/2014	\$10.75
	STAPLS7111013066000002	01/09/2014	\$38.16
	US INK & TONER	01/09/2014	\$470.16
	STAPLS7111846214000001	01/16/2014	\$111.66
	STAPLS7112373462000001	01/25/2014	\$35.97
	STAPLS7112373462000002	01/25/2014	\$16.05
			\$842.03
MICHELLE ADAMS	STAPLS7111525221000003	01/10/2014	\$11.65
	STAPLS7111525221000001	01/10/2014	\$16.35
	STAPLS7111525221000002	01/10/2014	\$22.86
	STAPLS7111525221000004	01/14/2014	\$27.80
			\$78.66
MICHELLE JACO	STAPLS7111485315000001	01/10/2014	\$37.11
	STAPLS7112241053000001	01/23/2014	\$156.43
	US INK & TONER	01/29/2014	\$326.13
			\$519.67
NIKKI DECKERT	ATLAS SIGN INC	01/07/2014	\$164.90
			\$164.90
PAMELA KENNEDY	STAPLS7111034945000001	01/03/2014	\$58.65
			\$58.65
PAT PRUITT	LOWES #01635	01/09/2014	\$179.14

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	STAPLS7111438138000002	01/10/2014	\$77.52
	STAPLS7111438138000001	01/10/2014	\$4.80
	STAPLS7112451665000001	01/28/2014	\$88.76
	US INK & TONER	01/28/2014	\$173.25
			\$523.47
RACHELLE ROBERSON	STAPLS7111226595000002	01/07/2014	\$82.80
	STAPLS7111226595000001	01/07/2014	\$211.25
	STAPLS7111311188000002	01/08/2014	\$71.89
	STAPLS7111226595004001	01/08/2014	\$27.73
	STAPLS7111311188000001	01/08/2014	\$63.81
	STAPLS7111955298000001	01/17/2014	\$76.77
	STAPLES 00108282	01/20/2014	\$115.54
	STAPLES 00108282	01/21/2014	\$35.92
	STAPLS7112332085000003	01/25/2014	\$68.33
	STAPLS7112332085000001	01/25/2014	\$108.20
	STAPLS7112332085000002	01/25/2014	\$4.10
	STAPLS7111955298000002	01/30/2014	\$29.82
			\$896.16
RAY DAVIDSON	STAPLS7111023081000001	01/01/2014	\$45.05
	WAL-MART #0514	01/08/2014	\$15.99
	THE HOME DEPOT 1117	01/22/2014	\$13.88
			\$74.92
ROMEO JONES	LOWES #00626	01/02/2014	\$48.89
	STAPLES 00104042	01/08/2014	\$70.42
	STAPLES 00104042	01/13/2014	\$51.75
	DOLLAR-GENERAL #9753	01/16/2014	\$14.58
	DOLLAR-GENERAL #9753	01/16/2014	\$7.56
	LOWES #00626	01/23/2014	\$22.42
	US INK & TONER	01/28/2014	\$1,293.37
	LOWES #00626	01/30/2014	\$46.13
			\$1,555.12
RON CAMPBELL	238 C-K COLUMBIA	01/13/2014	\$24.73
	SUNOCO 0832785000	01/14/2014	\$136.00
	ROSE TALBERT	01/21/2014	\$90.22
	SHERWIN WILLIAMS #2076	01/23/2014	\$633.93
	SHERWIN WILLIAMS #2076	01/24/2014	\$70.12
			\$955.00
RONNIE CLAMP	STAPLES 00111211	01/03/2014	\$22.45
			\$22.45
SANDRA HARRELSON	STAPLES 00103234	01/07/2014	\$36.03
			\$36.03
SHIRLEY ALBERT	US INK & TONER	01/15/2014	\$231.00
	STAPLS7111716532000001	01/17/2014	\$177.93
	US INK & TONER	01/17/2014	\$173.25

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY ALBERT	SMITH RUBBER STAMP & SEAL	01/23/2014	\$68.64
	DOLRTREE 894 00008946	01/23/2014	\$2.14
			\$652.96
SUE CRANE	OFFICE DEPOT #1214	01/03/2014	\$738.57
			\$738.57
SUSAN MCCASLIN	STAPLS7111090319000002	01/03/2014	\$52.95
	STAPLS7111090319000001	01/03/2014	\$5.81
	STAPLS7111667621000001	01/14/2014	\$59.35
			\$118.11
SUSAN ROSS	STAPLS7111123104000001	01/04/2014	\$303.92
	WAL-MART #1281	01/07/2014	\$50.29
	LOWES #02548	01/28/2014	\$27.43
			\$381.64
TAMMIE SHAW	US INK & TONER	12/31/2013	\$127.63
			\$127.63
THOMAS BLAKENEY	XEROX SUPPLY TEXAS	01/28/2014	\$207.36
			\$207.36
TYLER CORLEY	US INK & TONER	01/02/2014	\$127.63
			\$127.63
VICKIE TYNER	WAL-MART #1829	01/14/2014	\$50.73
			\$50.73
VICTOR WARD	CABLE & CONNECTIONS	01/06/2014	\$150.35
	CABLE & CONNECTIONS	01/06/2014	\$349.00
	Amazon.com	01/23/2014	\$76.94
	CABLE & CONNECTIONS	01/24/2014	\$64.00
	SPECIALIZED PRODUCTS CO.	01/24/2014	\$48.50
	Amazon.com	01/29/2014	\$2,168.82
			\$2,857.61
WANDA PONTOO	US INK & TONER	01/03/2014	\$219.44
	STAPLES DIRECT	01/16/2014	\$25.88
			\$245.32
WILLIAM QUINN	STAPLES 00111211	12/30/2013	\$124.00
	THE HOME DEPOT 1114	01/17/2014	\$2.12
	ORIENTAL TRADNG CO	01/17/2014	\$30.24
	OFFICE MAX	01/27/2014	\$84.76
	MICHAELS STORES 2723	01/30/2014	\$20.28
			\$261.40

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$35,367.08**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L PHELPS	VERIZON WRLS 0390801	01/02/2014	\$32.39
			\$32.39
BETH S PARKS	THE STATE NEWSPAPER	01/06/2014	\$13.48
	GAN 1120GRNVILLENEWCIR	01/09/2014	\$15.39
			\$28.87
CATHEDRAL NOLLEY	WAL-MART #4506	01/16/2014	\$214.96
	US INK & TONER	01/27/2014	\$104.34
			\$319.30
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/15/2014	\$42.54
	FORMS AND SUPPLY - AOPD	01/15/2014	\$662.36
	FORMS AND SUPPLY - AOPD	01/17/2014	\$155.49
	FORMS AND SUPPLY - AOPD	01/16/2014	\$14.87
			\$875.26
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/10/2014	\$475.24
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$131.32
	US INK & TONER	01/21/2014	\$312.56
	FORMS AND SUPPLY - AOPD	01/23/2014	\$2.68
			\$921.80
GARY MCGEE	HYMAN PAPER & CHEMICAL	01/02/2014	\$1,482.19
	BAKER DISTRIBUTING #556	01/02/2014	\$163.61
	WAL-MART #1358	01/07/2014	\$39.16
	WAL-MART #1358	01/07/2014	\$41.56
	PILOT 00004937	01/07/2014	\$16.04
	LOWES #00639	01/08/2014	\$65.15
	MCCALLS SUPPLY INC 10	01/09/2014	\$126.34
	SHEALY ELECT 803-227-0599	01/08/2014	\$145.98
	WAL-MART #1358	01/09/2014	\$41.56
	WESTBURY ACE HARDWARE	01/14/2014	\$10.69
	LOWES #02207	01/15/2014	\$85.56
	LOWES #00639	01/15/2014	\$17.38
	GRAYBAR ELECTRIC	01/17/2014	\$54.73
	PIONEER CLEARING	01/21/2014	\$40.00
	SANDERS SUPPLY CO	01/22/2014	\$16.19
	PIONEER CLEARING	01/23/2014	\$20.00
	LOWES #01521	01/27/2014	\$9.67
	LOWES #01521	01/27/2014	\$58.34
	LOWES #00559	01/28/2014	\$314.32
			\$2,748.47
JAMES N MARTIN	LOWES #03026	01/03/2014	\$12.83
	KEY SHOP	01/03/2014	\$46.20
	KEY SHOP	01/06/2014	\$75.48
	WAL-MART #4506	01/08/2014	\$68.90
	KEY SHOP	01/08/2014	\$5.40
	COLUMBIA VACUUM CENTER IN	01/08/2014	\$6.39

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	01/13/2014	\$11.78
	KEY SHOP	01/15/2014	\$33.75
	KEY SHOP	01/21/2014	\$8.10
	CARQUEST 01013028	01/23/2014	\$129.59
	KEY SHOP	01/23/2014	\$5.40
	LOWES #03026	01/27/2014	\$12.53
	LOWES #03026	01/30/2014	\$15.38
			\$431.73
JEFFREY DAVIS	TRAVEL CENTERS OF AMER	01/02/2014	\$85.59
	LOWES #00655	01/13/2014	\$34.68
	JARED'S HARDWARE	01/14/2014	\$9.59
	CENTRAL TRUE VALUE	01/15/2014	\$48.59
	PEE DEE SUPPLY	01/17/2014	\$31.58
	FERGUSON ENT #1187	01/24/2014	\$665.30
	JACKS NAME BRAND SHOES	01/28/2014	\$100.00
	KINGSTREE TRUE VALUE	01/30/2014	\$14.65
			\$989.98
JEROME L. CAULDER	VANDYKE SOFTWARE	01/22/2014	\$139.00
			\$139.00
JOY GHENT	FORMS AND SUPPLY - AOPD	01/09/2014	\$177.13
			\$177.13
KATHY SHARPE	OFFICE DEPOT #1214	01/03/2014	\$129.51
	OFFICE DEPOT #1214	01/03/2014	\$48.54
	ULINE SHIP SUPPLIES	01/24/2014	\$190.83
			\$368.88
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	01/13/2014	\$52.74
			\$52.74
MARSHALL ROCK	MECKLENBURG SWS FOXHOLE P	12/31/2013	\$22.00
			\$22.00
MARVIN PALMER	ADAMS BROTHERS SUPPLY	01/08/2014	\$13.27
	LOWES #00639	01/14/2014	\$9.61
	QUARLES SUPPLY CO INC	01/17/2014	\$343.25
	HARBOR FREIGHT TOOLS 209	01/17/2014	\$92.84
	QUARLES SUPPLY CO INC	01/17/2014	\$343.25
	QUARLES SUPPLY CO INC	01/17/2014	\$343.25
	WHITE HARDWARE 35	01/24/2014	\$3.83
	ADAMS BROTHERS SUPPLY	01/28/2014	\$18.99
			\$1,168.29
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	12/31/2013	\$66.54
	WAL-MART #0634	01/02/2014	\$42.67
	WAL-MART #1339	01/05/2014	\$81.12
	FORMS AND SUPPLY - AOPD	01/06/2014	\$81.63
	WAL-MART #1146	01/09/2014	\$16.17
	WAL-MART #4506	01/16/2014	\$21.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	01/22/2014	\$67.67
	LOWES #00626	01/25/2014	\$584.06
	LOWES #00626	01/28/2014	\$70.23
	111 INTERSTATE BP	01/29/2014	\$10.84
	ADVANCE AUTO PARTS #7419	01/28/2014	\$27.25
	ADVANCE AUTO PARTS #7419	01/29/2014	\$12.07
	ROBERTSON'S ACE HDWE	01/30/2014	\$19.06
	ROBERTSON'S ACE HDWE	01/30/2014	\$3.79
			\$1,104.53
MAXCY FRYE	WAL-MART #0634	12/31/2013	\$53.46
	HYMAN PAPER & CHEMICAL	12/31/2013	\$80.71
	LUMBER EXPRESS	01/07/2014	\$14.74
	WW GRAINGER	01/07/2014	\$88.11
	LOWES #01075	01/08/2014	\$31.32
	SHELL OIL 53906400063	01/08/2014	\$19.43
	FERGUSON ENT #1187	01/10/2014	\$668.47
	BUTLER ELECTRIC SUPPLY	01/13/2014	\$195.21
	HYMAN PAPER & CHEMICAL	01/16/2014	\$104.71
	FERGUSON ENT #28	01/16/2014	\$836.83
	DOLLAR-GENERAL #1165	01/15/2014	\$5.94
	FERGUSON ENT #28	01/16/2014	\$836.83
	JARED'S HARDWARE	01/21/2014	\$19.40
	BUTLER ELECTRIC SUPPLY	01/23/2014	\$129.60
	KINGSTREE TRUE VALUE	01/27/2014	\$106.89
	KINGSTREE TRUE VALUE	01/27/2014	\$55.35
	CARQUEST	01/30/2014	\$7.38
			\$3,254.38
PATRICK FALCONE	ULINE SHIP SUPPLIES	01/03/2014	\$335.73
	FORMS AND SUPPLY - AOPD	01/06/2014	\$570.76
	RAPID GRANULATOR I	01/14/2014	\$454.79
			\$1,361.28
PHLEISHA LEWIS	W.E. JACKSON CO.	01/10/2014	\$1,085.00
	AAA CAROLINAS TRAFFIC SA	01/27/2014	\$1,616.75
			\$2,701.75
RAY BENOIST	FORMS AND SUPPLY - AOPD	01/07/2014	\$162.28
	FORMS AND SUPPLY - AOPD	01/07/2014	\$613.19
			\$775.47
RICHARD BRAZIEL	LOWES #00499	01/07/2014	\$122.96
	LOWES #00639	01/08/2014	\$40.52
	ADVANCE AUTO PARTS #8411	01/07/2014	\$27.80
	LOWES #02520	01/09/2014	\$106.87
	QUARLES SUPPLY CO INC	01/10/2014	\$279.51
	HYMAN PAPER & CHEMICAL	01/17/2014	\$1,475.07
	LOWES #02967	01/17/2014	\$115.56
	LOWES #02967	01/17/2014	\$18.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #00528	01/21/2014	\$18.95
	FREDS RX 00010272	01/21/2014	\$6.42
	ROBERTSON'S ACE HDWE	01/27/2014	\$43.93
			\$2,255.69
SHERRY WILSON	VERIFIED PERSON, INC.	01/22/2014	\$589.00
			\$589.00
SHIRLEY RIVERS	AGENT FEE 8900616387814	01/17/2014	\$28.00
	AGENT FEE 8900616387815	01/17/2014	\$28.00
	USAIRWAYS 0377374227695	01/17/2014	\$200.40
	USAIRWAYS 0377374227694	01/17/2014	\$200.40
			\$456.80
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	01/09/2014	\$101.39
			\$101.39
TERRY FINDLAY	WALMART.COM 8009666546	01/07/2014	\$18.45
	BESTBUY.COM 00009944	01/08/2014	\$151.14
	AMAZON MKTPLACE PMTS	01/08/2014	\$8.50
	BESTBUYMKTPLACE	01/09/2014	\$276.30
	FORMS AND SUPPLY - AOPD	01/13/2014	\$53.69
	FORMS AND SUPPLY - AOPD	01/15/2014	\$26.35
	BESTBUYMKTPLACE	01/30/2014	\$276.30
			\$810.73
TODD COLLINS	LOWES #03040	01/03/2014	\$24.52
	LOWES #02358	01/06/2014	\$30.08
	SHUMAN OWENS SUPPLY CO	01/08/2014	\$5.61
	CITY TRUE VALUE HARDWARE	01/09/2014	\$14.56
	JOHNSTONE SUPPLY -394	01/08/2014	\$94.61
	JOHNSTONE SUPPLY -394	01/08/2014	\$47.30
	JOHNSTONE SUPPLY -394	01/08/2014	\$96.68
	JOHNSTONE SUPPLY -394	01/08/2014	\$38.62
	JOHNSTONE SUPPLY -394	01/08/2014	\$50.67
	LOWES #02595	01/13/2014	\$73.26
	8161-CED	01/15/2014	\$252.81
	PIONEER RENTAL INC	01/15/2014	\$197.95
	LOWES #01064	01/16/2014	\$2.84
	LOWES #02442	01/17/2014	\$34.52
	GRAYBAR ELECTRIC	01/17/2014	\$74.64
	SOUTHEASTERN PAPER GROUP	01/18/2014	\$694.22
	HYMAN PAPER & CHEMICAL	01/17/2014	\$1,493.82
	CITY TRUE VALUE HARDWARE	01/21/2014	\$47.47
	HYMAN PAPER & CHEMICAL	01/21/2014	\$338.96
	COUNTRY BOY FARM AND YARD	01/21/2014	\$153.95
	PIONEER RENTAL INC	01/22/2014	\$197.95
	LOWES #00416	01/23/2014	\$26.41
	LOWES #02520	01/23/2014	\$59.24
	HYMAN PAPER & CHEMICAL	01/24/2014	\$677.92

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	PARADISE HOME CENT	01/24/2014	\$27.55
	THE HOME DEPOT #8913	01/27/2014	\$7.07
	HARBOR FREIGHT TOOLS 103	01/28/2014	\$32.09
			\$4,795.32
TOM JUCHUM	MONOPRICE INC	12/31/2013	\$52.37
	LOWES #02356	01/11/2014	\$67.98
	HOMEDEPOT.COM	01/13/2014	\$64.79
	LOWES #02356	01/19/2014	\$32.38
			\$217.52
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/09/2014	\$47.75
	FORMS AND SUPPLY - AOPD	01/22/2014	\$22.01
	FORMS AND SUPPLY - AOPD	01/23/2014	\$50.40
			\$120.16
WILLIAM B WILSON	WAL-MART #1183	01/01/2014	\$53.46
	LOWES #00655	12/31/2013	\$5.40
	FERGUSON ENT #23	01/07/2014	\$1,534.40
	LOVES COUNTRY 00003269	01/08/2014	\$8.55
	HYMAN PAPER & CHEMICAL	01/14/2014	\$8.42
	LOW COUNTRY ACE HARDWA	01/15/2014	\$38.80
	LOWES #00358	01/15/2014	\$9.70
	LOWES #00626	01/16/2014	\$44.53
	SIMPSON MANNING HDWE I	01/16/2014	\$10.79
	PETCO 1534 63515340	01/17/2014	\$68.33
	LOWES #00497	01/17/2014	\$45.14
	HYMAN PAPER & CHEMICAL	01/22/2014	\$1,406.99
	FERGUSON ENT #478	01/22/2014	\$1,532.08
	KANGAROO EXPRESS #326	01/21/2014	\$14.03
	HYMAN PAPER & CHEMICAL	01/23/2014	\$338.96
	ADVANCED DOOR SYSTEMS	01/22/2014	\$23.76
	ADVANCED DOOR SYSTEMS	01/22/2014	\$100.16
	HYMAN PAPER & CHEMICAL	01/23/2014	\$142.02
	LOWES #00358	01/23/2014	\$110.86
	SOUTHEASTERN PAPER GROUP	01/23/2014	\$694.22
	FERGUSON ENT #1187	01/24/2014	\$665.30
	LOWES #00626	01/24/2014	\$28.36
	AUTOZONE #1021	01/24/2014	\$9.62
	LOWES #00499	01/28/2014	\$6.53
	LOWES #00499	01/30/2014	\$14.40
			\$6,914.81

Total for DEPARTMENT OF MOTOR VEHICLES:**\$33,734.67**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	01/06/2014	\$130.89
	MID-CAROLINAS ELECTRIC CO	01/06/2014	\$239.71
	BAMBERG BOARD OF PUBLIC W	01/06/2014	\$427.00
	003 CENTURYLINK MY ACCOUN	01/06/2014	\$72.70
	003 CENTURYLINK MY ACCOUN	01/06/2014	\$52.24
	BLUE RIDGE ELECTRIC COOP	01/06/2014	\$651.04
	CHARLESTON WATER SYSTEM 3	01/06/2014	\$92.69
	BLUE RIDGE ELECTRIC COOP	01/06/2014	\$325.83
	FORT-HILL-NG-BILL-PMNT	01/06/2014	\$223.58
	BLUE RIDGE ELECTRIC COOP	01/06/2014	\$51.11
	003 CENTURYLINK MY ACCOUN	01/06/2014	\$51.42
	003 CENTURYLINK MY ACCOUN	01/06/2014	\$89.64
	CITY OF GEORGETOWN	01/06/2014	\$179.97
	PIONEER RURAL WATER DI	01/06/2014	\$32.50
	SC.GOV	01/06/2014	\$129.16
	SC.GOV	01/06/2014	\$43.10
	GREENWOOD CPW	01/06/2014	\$142.02
	BLUE RIDGE ELECTRIC COOP	01/07/2014	\$77.37
	EDISTO ELECTRIC COOPERATI	01/06/2014	\$1,771.12
	CITY OF FLORENCE-UT	01/06/2014	\$100.39
	SC.GOV	01/06/2014	\$33.24
	THE CITY OF CONWAY	01/06/2014	\$57.72
	TOWN OF KINGSTREE	01/06/2014	\$72.43
	SC.GOV	01/06/2014	\$639.87
	CITY OF CAMDEN WEB	01/06/2014	\$284.94
	NEWBERRY ELECTRIC COOPERA	01/07/2014	\$352.02
	TWC TIME WARNER CABLE	01/08/2014	\$119.90
	Lancaster Water & Sewer D	01/07/2014	\$44.21
	003 CENTURYLINK MY ACCOUN	01/09/2014	\$50.71
	003 CENTURYLINK MY ACCOUN	01/09/2014	\$514.79
	003 CENTURYLINK MY ACCOUN	01/09/2014	\$144.05
	EDISTO ELECTRIC COOPERATI	01/09/2014	\$1,323.09
	FSI SANTEE COOPER	01/10/2014	\$359.29
	EDISTO ELECTRIC COOPERATI	01/09/2014	\$1,535.33
	SANTEE ELECTRIC COOPERAT	01/13/2014	\$176.31
	MID-CAROLINAS ELECTRIC CO	01/14/2014	\$281.69
	003 CENTURYLINK MY ACCOUN	01/16/2014	\$151.82
	MID-CAROLINAS ELECTRIC CO	01/21/2014	\$329.67
	SC.GOV	01/21/2014	\$40.19
	SC.GOV	01/21/2014	\$813.52
			\$12,208.27
BRIAN M PHILLIPS	SMITH RUBBER STAMP & SEAL	12/30/2013	\$35.64
	SMITH RUBBER STAMP & SEAL	12/30/2013	\$39.96
	SMITH RUBBER STAMP & SEAL	12/30/2013	\$25.92
	SC CHAPTER NATIONAL SAFET	01/13/2014	\$672.07
	DANA SAFETY SUPPLY	01/21/2014	\$142.56

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	STAPLES DIRECT	01/25/2014	\$296.99
	POLLOCK COMPANY	01/24/2014	\$130.63
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$64.80
			\$1,408.57
CHARLES D KYZER	US PATRIOT FT JACKSON	01/06/2014	\$10.80
	DANA SAFETY SUPPLY	01/09/2014	\$154.44
			\$165.24
CHRISTOPHER B CARROLL	OFFICE DEPOT #2349	01/07/2014	\$228.92
	TODD & MOORE	01/07/2014	\$157.63
	OFFICE DEPOT #2349	01/07/2014	\$11.11
	SMITH RUBBER STAMP & SEAL	01/09/2014	\$9.88
	BCT SOUTH CAROLINA	01/14/2014	\$31.50
	TODD & MOORE	01/22/2014	\$447.88
			\$886.92
DWAYNE D WILSON	US PATRIOT FT JACKSON	01/18/2014	\$112.32
	IRMO TROPHY COMPAN	01/27/2014	\$16.05
			\$128.37
EDDIE C JOHNSON	STAPLES 00103911	01/10/2014	\$57.54
	STAPLES 00103911	01/13/2014	\$118.64
	STAPLES 00104042	01/16/2014	\$140.39
			\$316.57
EDWARD J TALBOT JR	STAPLES 00106567	01/22/2014	\$9.37
			\$9.37
ERIC J JEFFCOAT	CARQUEST 01013143	01/06/2014	\$81.75
	WW GRAINGER	01/06/2014	\$52.71
	LOWES #01064	01/07/2014	\$28.99
	MR. TINT	01/08/2014	\$260.00
	NORTHERN TOOL EQUIP SC	01/08/2014	\$35.19
	DOLLAR GENERAL #12686	01/21/2014	\$57.78
	WW GRAINGER	01/30/2014	\$87.32
	WW GRAINGER	01/30/2014	\$506.68
	WW GRAINGER	01/30/2014	\$87.32
			\$1,197.74
G ALAN PARKER	STAPLES 00103911	01/13/2014	\$236.67
	MICHAELS STORES 2723	01/15/2014	\$85.59
	DANA SAFETY SUPPLY	01/23/2014	\$231.67
			\$553.93
GLENN ASHE	COLUMBIA FLAG & BANNER	12/30/2013	\$188.73
	FERGUSON ENT #27	01/03/2014	\$88.87
	LOWES #03026	01/06/2014	\$1,086.08
	SUCCESSORIES	01/07/2014	\$176.75
	LOWES #03026	01/07/2014	\$123.64
	WW GRAINGER	01/08/2014	\$326.78
	WW GRAINGER	01/08/2014	\$84.42

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	GRAYBAR ELECTRIC COMPANY	01/09/2014	\$295.21
			\$2,370.48
JASON S HARMON	LOWES #02967	01/10/2014	\$291.99
	LOWES #00385	01/14/2014	\$28.64
	LOWES #00728	01/16/2014	\$102.37
	LOWES #00728	01/16/2014	\$66.94
	LOWES #00499	01/22/2014	\$84.70
	MANN TOOL & SUPPLY INC	01/22/2014	\$21.47
	ED SMITH LUMBER	01/27/2014	\$23.33
	ED SMITH LUMBER	01/29/2014	\$10.72
			\$630.16
JERRY C BROOKS	US PATRIOT FT JACKSON	01/13/2014	\$21.60
	NORTHERN TOOL EQUIP-SC	01/18/2014	\$8.55
			\$30.15
JOHN I MOORE	THE HOME DEPOT #8580	01/06/2014	\$114.79
	HYMAN PAPER & CHEMICAL	01/15/2014	\$184.20
	GATEWAY #1 COLA	01/21/2014	\$295.99
			\$594.98
MARSH ARDILA	STAPLES 00106567	01/09/2014	\$34.44
	LOWES #00385	01/17/2014	\$66.87
	LOWES #00385	01/21/2014	\$21.57
			\$122.88
MAXIMILLIAN F FORSTER	US PATRIOT FT JACKSON	01/22/2014	\$34.56
			\$34.56
MAYRANT J GAMBLE	WAL-MART #1183	01/24/2014	\$31.03
			\$31.03
MICHAEL A BURGESS	CTO GOTOMYPC.COM	01/21/2014	\$106.92
			\$106.92
MICHAEL DANGERFIELD	WALMART.COM 8009666546	01/21/2014	\$31.23
	CENTURY TOOL & EQUIPMENT	01/21/2014	\$27.20
	DANA SAFETY SUPPLY	01/21/2014	\$71.28
	TIGER SUPPLIES	01/21/2014	\$87.64
	BESTBUY.COM 00009944	01/22/2014	\$37.79
	HOMEDEPOT.COM	01/23/2014	\$74.15
			\$329.29
MICHAEL DAVID CARSON	CSC - 1969	01/21/2014	\$77.04
	LOWES #00499	01/22/2014	\$16.11
			\$93.15
MICHELLE B HUNTER	OTTERBOX	01/10/2014	\$161.84
	STAPLS7111936748000002	01/17/2014	\$281.06
	STAPLS7111936748000001	01/17/2014	\$220.73
	OTTERBOX	01/28/2014	\$84.87

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$748.50
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/09/2014	\$69.13
			\$69.13
PATRICIA D WOODWARD	ARC 313	01/15/2014	\$197.33
			\$197.33
PAULA CROCKETT	STAPLS7111241978000001	01/07/2014	\$64.25
	US INK & TONER	01/17/2014	\$91.36
			\$155.61
PHILIP DELGADO	HAGEMEYER NA #1	01/06/2014	\$65.85
	FERGUSON ENT #23	01/06/2014	\$250.77
	THOMAS SUPPLY CO	01/06/2014	\$114.10
	WW GRAINGER	01/13/2014	\$347.43
	HAGEMEYER NA #1	01/14/2014	\$246.27
	FERGUSON ENT #23	01/16/2014	\$42.14
	THE HOME DEPOT 1120	01/24/2014	\$162.62
	THE HOME DEPOT 1120	01/27/2014	\$174.93
			\$1,404.11
RANDALL ERIC COBIA	WW GRAINGER	01/06/2014	\$64.71
	GRAYBAR ELECTRIC	01/09/2014	\$34.69
	GRAYBAR ELECTRIC COMPANY	01/10/2014	\$162.64
	GATEWAY #6 HVAC	01/10/2014	\$16.08
	THE HOME DEPOT #8913	01/14/2014	\$100.07
	236 C-K CHARLES	01/15/2014	\$777.73
	THE HOME DEPOT 1127	01/22/2014	\$16.91
	SHUMAN OWENS SUPPLY CO	01/27/2014	\$55.25
	LOWES #01064	01/30/2014	\$18.32
			\$1,246.40
RANDY FLACK	SHEALY ELECT 803-227-0599	01/02/2014	\$513.73
	LOWES #00518	01/07/2014	\$170.45
	LOWES #00518	01/08/2014	\$154.95
	LOWES #00518	01/09/2014	\$169.64
	THE HOME DEPOT #8913	01/14/2014	\$135.78
	LOWES #00518	01/17/2014	\$55.57
	THE HOME DEPOT 1127	01/22/2014	\$40.99
	QUARLES SUPPLY CO INC	01/27/2014	\$74.76
	LOWES #00518	01/27/2014	\$39.09
	LOWES #00518	01/27/2014	\$3.23
			\$1,358.19
ROGER K HUGHES	STAPLES 00106567	01/10/2014	\$125.92
	STAPLES 00106567	01/10/2014	\$0.08
			\$126.00
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	01/14/2014	\$268.92
	THE HOME DEPOT 1112	01/14/2014	\$65.14
	BELK.COM	01/17/2014	\$116.64

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	BELK.COM	01/17/2014	\$116.64
	PET SUPPLIES PLUS #803	01/21/2014	\$82.04
	PET SUPPLIES PLUS #803	01/21/2014	\$34.54
	PETSMART INC 1751	01/22/2014	\$53.49
	Galls Intern	01/31/2014	\$558.95
			\$1,296.36
SUSAN W TERRY	CAPITAL SUPPLY OF COLUMBI	01/07/2014	\$174.96
	US INK & TONER	01/14/2014	\$213.80
	BCT SOUTH CAROLINA	01/20/2014	\$15.75
	LOWES #03026	01/27/2014	\$26.98
			\$431.49
SUSANNE G SMITH	STAPLES 00103234	01/27/2014	\$30.20
			\$30.20
THOMAS J MORRIS	HARBOR FREIGHT TOOLS 129	01/10/2014	\$119.14
			\$119.14
TRAVIS J RIDDLE	WWW.NEWEGG.COM	01/02/2014	\$8.59
	LOWES #01064	01/22/2014	\$56.95
	USPS 45181302029801503	01/23/2014	\$92.00
	LOWES #01064	01/27/2014	\$93.97
	USPS 45181302029801503	01/30/2014	\$49.00
			\$300.51

Total for DEPARTMENT OF PUBLIC SAFETY:**\$28,701.55**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIEWSKI	USAIRWAYS 0372338086878	12/08/2013	\$25.00
			\$25.00
ANGELA STONE	STAPLS7111853580000001	01/16/2014	\$496.70
	STAPLS7111853580000003	01/16/2014	\$96.14
	STAPLS7111853580000002	01/16/2014	\$87.11
			\$679.95
CALEISHA STUCKEY	UNITED 0162601947292	01/12/2014	\$25.00
	UNITED 0162602175704	01/17/2014	\$25.00
	ENTERPRISE RENT-A-CAR	01/17/2014	\$426.90
	USAIRWAYS 0372343571317	01/22/2014	\$483.50
			\$960.40
CARA D SELLERS	STAPLS7111309289000001	01/08/2014	\$171.10
	US INK & TONER	01/09/2014	\$123.40
	US INK & TONER	01/16/2014	\$127.63
	SMITH RUBBER STAMP & SEAL	01/23/2014	\$6.81
	SMITH RUBBER STAMP & SEAL	01/23/2014	\$37.91
			\$466.85
CHARLES MOBLEY	USAIRWAYS 0372341476425	01/06/2014	\$0.20
	USAIRWAYS 0372341476433	01/06/2014	\$200.00
	SOUTHWES 5262187285528	01/27/2014	\$274.50
			\$474.70
CHRISTINE MCKEE	OFFICE DEPOT #1214	01/08/2014	\$97.82
	NADA USED CAR GUIDE	01/09/2014	\$105.00
	Staples Tech Soln	01/09/2014	\$297.63
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$9.95
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$53.99
	US INK & TONER	01/22/2014	\$241.96
	NADA APPRAISAL GUIDES	01/21/2014	\$75.00
	OFFICE DEPOT #1214	01/24/2014	\$58.76
	OFFICE DEPOT #1214	01/24/2014	\$10.44
	VALUE LINE PUBLISHING	01/23/2014	\$1,675.00
			\$2,625.55
CINDY L CHITTY	STAPLES 00108282	01/08/2014	\$85.32
	OFFICE DEPOT #145	01/23/2014	\$53.67
			\$138.99
DOMINIKII COLEMAN	STAPLS7111151021000001	01/04/2014	\$97.00
	CARD QUEST INC	01/14/2014	\$46.30
	STAPLS7112161682000002	01/22/2014	\$6.41
	STAPLS7112161682000001	01/22/2014	\$126.86
	STAPLS7112353849000001	01/25/2014	\$145.94
			\$422.51
DON DENNIS	HERTZ RENT-A-CAR	01/04/2014	\$156.37
	HERTZ RENT-A-CAR	01/10/2014	\$147.01

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$303.38
GENEVA MCINTOSH	FORMS AND SUPPLY - AOPD	01/10/2014	\$177.60
			\$177.60
GREG WEBB	WAL-MART #1164	01/02/2014	\$14.82
	CABLE & CONNECTIONS	01/02/2014	\$97.91
	ACADEMIC SUPPLIER OFFICE	01/21/2014	\$250.30
	WAL-MART #4379	01/23/2014	\$149.61
			\$512.64
HOPE GRANT	GREENVILLE OFFICE SUPPLY	12/31/2013	\$14.71
	STAPLES DIRECT	01/17/2014	\$89.65
	GOS// GREENVILLE OFFICE S	01/24/2014	\$258.36
	OFFICEMAX CT IN#146454	01/28/2014	\$255.50
			\$618.22
HOPE JUMPER	US INK & TONER	01/21/2014	\$981.65
			\$981.65
JASON DULL	LOWES #00385	01/10/2014	\$5.15
	FORMS AND SUPPLY - AOPD	01/17/2014	\$15.03
	FASTSIGNS NO 230401	01/17/2014	\$404.58
	FORMS AND SUPPLY - AOPD	01/17/2014	\$20.78
	TRIANGLE SAFE AND LOCK IN	01/21/2014	\$5.35
	STAPLS7112205442000001	01/23/2014	\$264.30
	FORMS AND SUPPLY - AOPD	01/29/2014	\$17.95
			\$733.14
JEAN OCONNOR	STAPLS7111484046000001	01/10/2014	\$90.81
	STAPLS7111885371000002	01/16/2014	\$42.78
	STAPLS7111885371000001	01/16/2014	\$7.91
			\$141.50
KATHLEEN SNYDER	LOWES #00655	01/08/2014	\$10.81
	JANTZEN LOCK & SAFE CO	01/08/2014	\$21.70
	STAPLS7111389412000001	01/09/2014	\$43.55
	STAPLS7111389412000002	01/09/2014	\$145.28
	OFFICEMAX CT IN#780433	01/10/2014	\$9.55
	OFFICEMAX CT IN#928484	01/10/2014	\$7.01
	OFFICEMAX CT IN#780280	01/10/2014	\$440.67
	OFFICEMAX CT IN#790542	01/13/2014	\$168.00
	GIH GLOBALINDUSTRIALEQ	01/15/2014	\$514.26
	OFFICE MAX	01/14/2014	\$11.71
	OFFICE DEPOT #145	01/27/2014	\$208.93
			\$1,581.47
MARIE SLICE	FORMS AND SUPPLY - AOPD	01/13/2014	\$321.97
	Staples Tech Soln	01/18/2014	\$542.88
	Staples Tech Soln	01/22/2014	\$84.55
			\$949.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	OFFICE DEPOT #332	01/08/2014	\$30.23
	USPS 45181402129801685	01/27/2014	\$49.00
			\$79.23
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	01/02/2014	\$123.03
	FORMS AND SUPPLY - AOPD	01/06/2014	\$60.86
			\$183.89
RANDALL RUFF	USAIRWAYS 0372341476532	01/06/2014	\$200.00
	USAIRWAYS 0372341476530	01/06/2014	\$0.20
	SOUTHWES 5262187286624	01/27/2014	\$274.50
			\$474.70
REGINA LAKE	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	STAPLS7111250869000001	01/07/2014	\$267.41
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	DELL SALES & SERVICE	01/09/2014	\$710.46
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	US INK & TONER	01/15/2014	\$580.85
	STAPLS7111738185000002	01/15/2014	\$12.13
	STAPLS7111738185000001	01/15/2014	\$127.58
	US INK & TONER	01/15/2014	\$335.62
	FORMS AND SUPPLY - AOPD	01/16/2014	\$48.47
	STAPLS7111968289000001	01/17/2014	\$7.48
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	STAPLS7112490438000001	01/29/2014	\$168.80
			\$2,508.80
ROBERT KING	DELTA AIR 0062349033816	01/16/2014	\$329.00
			\$329.00
RODGER WATSON	OFFICE DEPOT #336	01/02/2014	\$27.31
	OFFICE DEPOT #336	01/17/2014	\$92.23
			\$119.54
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	01/02/2014	\$2,109.24
	OFFICEMAX CT IN#638320	01/07/2014	\$2,469.04
	EASYKEYSCOM INC	01/09/2014	\$33.80
	MAC PAPERS INC	01/10/2014	\$2,462.40
	FORMS AND SUPPLY - AOPD	01/14/2014	\$180.79
	EASYKEYSCOM INC	01/16/2014	\$93.00
			\$7,348.27
SARA UNRUE	XEROX SUPPLY TEXAS	01/09/2014	\$304.56
	STAPLES DIRECT	01/24/2014	\$241.29

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SARA UNRUE	BAUDVILLE INC.	01/28/2014	\$140.15
	Amazon.com	01/29/2014	\$22.04
			\$708.04
SHARPE ORVILLE	DELTA AIR 0062348744575	01/03/2014	\$446.00
	DELTA AIR 0060183652211	01/03/2014	\$15.00
			\$461.00
SHERYL WICKER	STAPLS7110407471000002	12/31/2013	\$43.34
	US INK & TONER	01/07/2014	\$288.75
	STAPLS7111307745000005	01/08/2014	\$38.39
	STAPLS7111307745000003	01/08/2014	\$45.71
	STAPLS7111307745000002	01/08/2014	\$110.68
	STAPLS7111307745000001	01/09/2014	\$101.37
	OFFICE DEPOT #1214	01/08/2014	\$343.88
	OFFICE DEPOT #1214	01/10/2014	\$213.98
	STAPLS7112263774000004	01/24/2014	\$65.51
	STAPLS7112263774000002	01/24/2014	\$5.10
	STAPLS7112263774000001	01/24/2014	\$395.30
	STAPLS7111307745000004	01/29/2014	\$90.94
			\$1,742.95
SHUMPERT SUSAN	STAPLS7111136402000001	01/04/2014	\$116.01
	OFFICE DEPOT #1214	01/06/2014	\$27.12
	WKI CCH INC PAYLINKS	01/07/2014	\$317.12
	OFFICE DEPOT #332	01/07/2014	\$8.31
	TCD TTA-RESEARCH &CPE	01/14/2014	\$240.48
	US INK & TONER	01/21/2014	\$347.67
	TCD TTA-RESEARCH &CPE	01/24/2014	\$138.19
	TCD TTA-RESEARCH &CPE	01/24/2014	\$106.70
	TCD TTA-RESEARCH &CPE	01/28/2014	\$233.90
			\$1,535.50
STROUD ANGELA	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$225.00
TONY MCELVEEN	OFFICE DEPOT #336	01/08/2014	\$32.15
			\$32.15
TRACY GRUBB	US INK & TONER	01/08/2014	\$57.75
	US INK & TONER	01/28/2014	\$57.75
	US INK & TONER	01/30/2014	\$120.98

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$236.48
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#876026	01/15/2014	\$130.80
			\$130.80
ZENATA DONALDSON	STAPLS7111630406000001	01/11/2014	\$34.74
			\$34.74

Total for DEPARTMENT OF REVENUE:**\$27,943.04**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	ARC 313	01/03/2014	\$360.00
	STAPLES 00118018	01/08/2014	\$16.95
	STAPLES 00105536	01/13/2014	\$20.98
	FORMS AND SUPPLY - AOPD	01/17/2014	\$32.05
	FORMS AND SUPPLY - AOPD	01/27/2014	\$77.79
			\$507.77
ALAN R. KOZUSKO	BI-LO GROCERY #5285	01/28/2014	\$139.39
	LITTLE CAESARS 1798 0007	01/28/2014	\$348.80
			\$488.19
ALBERT R TRAICHAL	TESSCO INCORPORATED	01/22/2014	\$256.37
	TESSCO INCORPORATED	01/22/2014	\$1,136.53
	DKC DIGI KEY CORP	01/31/2014	\$68.96
			\$1,461.86
ALFREDA MYERS	CARQUEST 01013754	01/02/2014	\$24.21
	CARQUEST 01013754	01/02/2014	\$161.07
	CARQUEST 01013754	01/02/2014	\$47.10
	LR HOOK TIRE C86280021	01/03/2014	\$148.73
	LR HOOK TIRE C86280021	01/03/2014	\$88.63
	NAPA STORE 1015010	01/02/2014	\$22.36
	NAPA STORE 1015010	01/02/2014	\$54.53
	CARQUEST 01013754	01/03/2014	\$17.09
	CARQUEST 01013754	01/03/2014	\$30.50
	LR HOOK TIRE C86280021	01/06/2014	\$283.99
	LOVE CHEVROLET PARTS AND	01/06/2014	\$6.85
	CARQUEST 01013754	01/07/2014	\$107.27
	ASC VOLVO COLUMBIA	01/07/2014	\$119.61
	V AND O TIRE AND AUTO	01/07/2014	\$137.55
	CARQUEST 01013754	01/08/2014	\$42.46
	CARQUEST 01013754	01/08/2014	\$11.77
	DURACO, INC	01/09/2014	\$427.98
	BLANCHARD MACHINERY CO	01/09/2014	\$49.77
	NAPA STORE 1015010	01/08/2014	\$123.98
	LOVE CHEVROLET PARTS AND	01/09/2014	\$15.42
	NAPA STORE 1015010	01/09/2014	\$4.62
	LINDER INDSTRL-COLUMBIA	01/13/2014	\$1,378.37
	DURACO, INC	01/13/2014	\$103.42
	BROAD RIVER AUTO ELECT	01/13/2014	\$172.75
	NAPA STORE 1015010	01/13/2014	\$113.43
	FRANKS DISCOUNT TIRE	01/14/2014	\$126.26
	CAROLINA INTL TRUCKS	01/14/2014	\$35.92
	Snider Tire #163	01/15/2014	\$273.10
	NAPA STORE 1015010	01/14/2014	\$32.43
	LEE TRANSPORT EQUIPMENT	01/15/2014	\$147.66
	HPA # 07	01/15/2014	\$12.71
	NAPA STORE 1015010	01/14/2014	\$86.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LR HOOK TIRE C86280021	01/16/2014	\$49.95
	CARQUEST 01013754	01/16/2014	\$133.82
	LOVE CHEVROLET PARTS AND	01/15/2014	\$112.78
	CARQUEST 01013754	01/21/2014	\$88.21
	CARQUEST 01013754	01/21/2014	\$11.94
	CARQUEST 01013754	01/22/2014	\$13.76
	CARQUEST 01013754	01/22/2014	\$11.77
	NAPA STORE 1015010	01/21/2014	\$144.70
	NAPA STORE 1015010	01/21/2014	\$49.94
	LR HOOK TIRE C86280021	01/23/2014	\$562.81
	LR HOOK TIRE C86280021	01/23/2014	\$766.34
	Snider Tire #163	01/23/2014	\$104.55
	LEXINGTON COMMERCIAL TIRE	01/22/2014	\$25.00
	FRASIER TIRE S62800024	01/22/2014	\$492.58
	NAPA STORE 1015010	01/22/2014	\$10.50
	A-Z LAWNMOWER PARTS	01/24/2014	\$26.11
	LEXINGTON COMMERCIAL TIRE	01/24/2014	\$50.00
	A-Z LAWNMOWER PARTS	01/24/2014	\$95.98
	CAROLINA INTL TRUCKS	01/27/2014	\$118.03
	CARQUEST 01013754	01/28/2014	\$101.45
	NAPA STORE 1015010	01/28/2014	\$129.33
	NAPA STORE 1015010	01/28/2014	\$16.11
			\$7,523.28
ALLAN W. TERRY	WW GRAINGER	01/09/2014	\$208.03
			\$208.03
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/02/2014	\$65.22
	DARLINGTON AUTO PARTS	01/02/2014	\$96.19
	DARLINGTON AUTO PARTS	01/02/2014	\$19.07
	DARLINGTON AUTO PARTS	01/03/2014	\$93.09
	TMS JAMES OLIN TYNER J	01/02/2014	\$35.99
	DARLINGTON AUTO PARTS	01/03/2014	\$17.32
	TRIPLE T FLORENCE	01/07/2014	\$39.21
	DARLINGTON AUTO PARTS	01/08/2014	\$59.84
	DARLINGTON AUTO PARTS	01/08/2014	\$92.36
	DARLINGTON AUTO PARTS	01/09/2014	\$21.79
	DARLINGTON AUTO PARTS	01/09/2014	\$21.30
	GRAYBAR ELECTRIC COMPANY	01/10/2014	\$159.17
	AIRGAS SOUTH	01/10/2014	\$17.58
	DARLINGTON AUTO PARTS	01/13/2014	\$48.93
	ALTEC CORPORATE 2	01/13/2014	\$14.91
	ALTEC CORPORATE 2	01/13/2014	\$485.75
	ADVANCE AUTO PARTS #5520	01/13/2014	\$28.06
	DARLINGTON AUTO PARTS	01/14/2014	\$15.40
	DARLINGTON AUTO PARTS	01/14/2014	\$29.00
	DARLINGTON AUTO PARTS	01/14/2014	\$48.48
	DARLINGTON AUTO PARTS	01/14/2014	\$19.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/15/2014	\$9.17
	ICE	01/16/2014	\$97.20
	FASTENAL COMPANY01	01/16/2014	\$172.36
	LUBR ENGINEERS INC	01/16/2014	\$378.43
	DARLINGTON AUTO PARTS	01/17/2014	\$8.66
	MIDLANDS SPECIALTY	01/19/2014	\$1,776.52
	CAROLINA SUPPLY HOUSE	01/17/2014	\$105.87
	DARLINGTON AUTO PARTS	01/21/2014	\$22.78
	DARLINGTON AUTO PARTS	01/23/2014	\$96.19
	DARLINGTON AUTO PARTS	01/23/2014	\$15.32
	DARLINGTON AUTO PARTS	01/23/2014	\$101.93
	DARLINGTON AUTO PARTS	01/23/2014	\$51.97
	HERITAGE CRYSTAL CLEAN	01/24/2014	\$331.87
	DARLINGTON AUTO PARTS	01/24/2014	\$43.74
	DARLINGTON AUTO PARTS	01/27/2014	\$18.58
	TMS JAMES OLIN TYNER J	01/27/2014	\$37.45
			\$4,695.77
ALTON T GRIGGS	AGRI SOUTH INC	01/06/2014	\$45.78
	BenMeds 1019952758	01/22/2014	\$397.99
	SCHOFIELD HARDWARE INC	01/22/2014	\$161.94
	SAF GARD SAFETY SHOE 99	01/22/2014	\$100.00
	EMEDCO	01/23/2014	\$886.23
	MOSELEY OUTDOOR POWER	01/27/2014	\$889.73
	AGRI SOUTH INC	01/27/2014	\$1,383.15
	LOWES #01075	01/28/2014	\$284.59
	WAL-MART #2703	01/28/2014	\$490.30
	MOSELEY OUTDOOR POWER	01/28/2014	\$247.32
	AGRI SOUTH INC	01/28/2014	\$191.33
			\$5,078.36
ALVIN J NIDIFFER JR	LOVE CHEVROLET PARTS AND	01/03/2014	\$247.62
	SHERWIN WILLIAMS #9255	01/06/2014	\$89.81
	NOR NORTHERN TOOL	01/07/2014	\$25.78
	IBS OF COLUMBIA	01/07/2014	\$96.99
	IBS OF COLUMBIA	01/07/2014	\$100.23
	LOVE CHEVROLET PARTS AND	01/07/2014	\$247.62
	WW GRAINGER	01/08/2014	\$48.01
	SPARROW & KENNEDY TRACTOR	01/07/2014	\$20.31
	WW GRAINGER	01/08/2014	\$105.31
	GALEANA CHRYSLER PARTS	01/08/2014	\$94.77
	HILLS MACHINERY COMPANY	01/09/2014	\$135.73
	BLANCHARD MACHINERY CO	01/14/2014	\$29.43
	RADIATOR EXPRESS WAREHOUS	01/14/2014	\$105.67
	CLASSIC FORD OF COLUMBIA	01/15/2014	\$83.92
	HILLS MACHINERY COMPANY	01/14/2014	\$79.01
	ALAMO INDUSTRIAL	01/14/2014	\$31.85
	CLASSIC FORD OF COLUMBIA	01/15/2014	\$106.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	01/15/2014	\$204.77
	LEE TRANSPORT EQUIPMENT	01/16/2014	\$85.05
	LEE TRANSPORT EQUIPMENT	01/16/2014	\$17.28
	FLEETPRIDE 310	01/16/2014	\$20.69
	ALAMO INDUSTRIAL	01/16/2014	\$78.60
	3 MAN AUTO SERVICE	01/16/2014	\$75.09
	DILMAR OIL COMPANY-COLUM	01/21/2014	\$79.11
	FASTENAL COMPANY01	01/23/2014	\$10.65
	GALEANA CHRYSLER PARTS	01/22/2014	\$17.17
	ASPHALT ZIPPER INC	01/24/2014	\$318.00
	CLASSIC FORD OF COLUMBIA	01/27/2014	\$251.01
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$8.64
	SOUTHLAND EQUIPMENT SE	01/27/2014	\$85.62
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$51.84
	FLEETPRIDE 310	01/28/2014	\$66.32
	CABLE & CONNECTIONS	01/28/2014	\$10.84
			\$3,029.56
ALVIN L THOMAS	BATTERIES PLUS	01/06/2014	\$48.14
	CALI CONNECTION	01/08/2014	\$984.99
	ACE HARDWARE	01/09/2014	\$57.76
	THE KUCKERY	01/28/2014	\$845.00
	ACE HARDWARE	01/30/2014	\$38.46
			\$1,974.35
AMY CARDWELL	DARLINGTON CHAINSAW INC	01/03/2014	\$19.34
	DILLON WOOD WORKS	01/15/2014	\$123.52
	FASTENAL COMPANY01	01/22/2014	\$597.34
	SAF GARD SAFETY SHOE 99	01/24/2014	\$100.00
	DILLON MEAT CENTER	01/28/2014	\$5.60
	WW GRAINGER	01/30/2014	\$39.92
	PEE DEE FIRE AND SAFETY I	01/30/2014	\$1,179.52
			\$2,065.24
AMY J. HIGHTOWER	GREENWOOD EQUIPMENT & REP	12/30/2013	\$200.89
	FORMS AND SUPPLY - AOPD	01/06/2014	\$99.47
	AIRGAS SAFETY LYONS	01/11/2014	\$366.91
	FORMS AND SUPPLY - AOPD	01/23/2014	\$1,401.62
	BILLYS LAWN FARM AND GARD	01/27/2014	\$302.67
	FORMS AND SUPPLY - AOPD	01/28/2014	\$393.02
			\$2,764.58
AMY L. PETTY	FORMS AND SUPPLY - AOPD	01/06/2014	\$51.03
	INT CHEROKEE OUTFITTERS	01/15/2014	\$100.00
	FASTENAL COMPANY01	01/27/2014	\$415.15
	COOK OUT	01/29/2014	\$149.97
			\$716.15
AMY R SIMMONS	MAP SERVICE CENTER	01/13/2014	\$150.00
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$24.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY R SIMMONS	MAP SERVICE CENTER	01/23/2014	\$126.00
			\$300.60
ANDREA GULLEY	WW GRAINGER	01/03/2014	\$69.88
	FORMS AND SUPPLY - AOPD	01/06/2014	\$120.08
	WW GRAINGER	01/09/2014	\$315.51
	SIMS CONCRETE OF GREENWOOD	01/14/2014	\$305.80
	CABELA'S PROMOTIONS INC	01/14/2014	\$244.85
	OFFICE MAX	01/15/2014	\$99.74
	WW GRAINGER	01/15/2014	\$391.78
	WAL-MART #1382	01/17/2014	\$7.46
	KORMAN SIGNS INC	01/17/2014	\$2,262.00
	ALLEN PRECISION EQUIP	01/17/2014	\$147.42
	FORMS AND SUPPLY - AOPD	01/27/2014	\$9.22
	FORMS AND SUPPLY - AOPD	01/27/2014	\$54.29
	MISS ANNS FRIED CHICKEN	01/29/2014	\$314.80
	CHICK-FIL-A #00502	01/28/2014	\$437.15
			\$4,779.98
ANDREW ROWE	GB SHOES 26	01/02/2014	\$80.90
	NORTHERN TOOL EQUIP SC	01/10/2014	\$50.28
	RICHLAND INDUSTRIAL	01/10/2014	\$136.37
	TRACTOR SUPPLY # 1365	01/22/2014	\$16.19
	TRACTOR SUPPLY # 1365	01/22/2014	\$140.38
			\$424.12
ANGELA SIMS	FORMS AND SUPPLY - AOPD	01/08/2014	\$13.48
	NSC NORTHERN SAFETY CO	01/24/2014	\$137.72
			\$151.20
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	12/31/2013	\$346.92
	TRUCK SUPPLY COMPANY O	12/31/2013	\$14.36
	CARQUEST 01013028	01/02/2014	\$8.66
	CARQUEST 01013028	01/02/2014	\$217.06
	CARQUEST 01013028	01/03/2014	\$56.71
	BLANCHARD MACHINERY CO	01/03/2014	\$300.89
	CLASSIC FORD OF COLUMBIA	01/06/2014	\$66.20
	BLANCHARD MACHINERY CO	01/06/2014	\$83.18
	CARQUEST 01013028	01/06/2014	\$467.39
	LOVE CHEVROLET PARTS AND	01/06/2014	\$365.27
	CARQUEST 01013028	01/07/2014	\$81.64
	ALTMAN TRACTOR & EQUIPME	01/06/2014	\$553.16
	S & S WELDING AND FABRICA	01/09/2014	\$1,322.40
	CARQUEST 01013028	01/09/2014	\$75.59
	LEE TRANSPORT EQUIPMENT	01/09/2014	\$63.72
	FRASIER TIRE S62800024	01/10/2014	\$105.06
	CAROLINA INTL TRUCKS	01/10/2014	\$49.20
	A-Z LAWNMOWER PARTS	01/10/2014	\$75.10
	FRASIER TIRE S62800024	01/10/2014	\$515.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	LEE TRANSPORT EQUIPMENT	01/10/2014	\$41.04
	AUTO SAFETY GLASS AND	01/09/2014	\$100.00
	AUTO SAFETY GLASS AND	01/09/2014	\$430.33
	BLANCHARD MACHINERY	01/13/2014	\$298.38
	ASC VOLVO COLUMBIA	01/13/2014	\$268.81
	DURACO, INC	01/13/2014	\$641.65
	HPA # 07	01/13/2014	\$21.23
	CLASSIC FORD OF COLUMBIA	01/13/2014	\$746.45
	TRUCK PRO #82	01/13/2014	\$82.30
	SCRUGGS EQUIPMENT COMPANY	01/13/2014	\$1,115.17
	TRUCK PRO #82	01/14/2014	\$36.05
	TRUCK SUPPLY COMPANY O	01/14/2014	\$316.87
	CARQUEST 01013028	01/14/2014	\$99.57
	BLANCHARD MACHINERY CO	01/14/2014	\$87.75
	CLASSIC FORD OF COLUMBIA	01/14/2014	\$192.76
	LOVE CHEVROLET PARTS AND	01/14/2014	\$133.00
	TRUCK PRO #82	01/16/2014	\$51.49
	CAROLINA INTL TRUCKS	01/16/2014	\$49.01
	SHUMAN OWENS SUPPLY CO	01/16/2014	\$19.01
	ELECTRIC CONTROL & SUPPLY	01/16/2014	\$11.08
	TRUCK SUPPLY COMPANY O	01/16/2014	\$6.45
	FLINT EQUIP CO W COLUMB	01/16/2014	\$16.57
	LOVE CHEVROLET PARTS AND	01/15/2014	\$110.55
	BEARING DIST - COLUMBIA	01/16/2014	\$36.30
	FRASIER TIRE S62800024	01/17/2014	\$291.92
	AUTO SAFETY GLASS AND	01/17/2014	\$185.61
	FRASIER TIRE S62800024	01/17/2014	\$434.16
	W. W. WILLIAMS	01/21/2014	\$89.57
	TRUCK PRO #82	01/21/2014	\$13.85
	ASC VOLVO COLUMBIA	01/22/2014	\$489.01
	CARQUEST 01013028	01/23/2014	\$12.03
	CAROLINA INTL TRUCKS	01/23/2014	\$100.36
	BLANCHARD MACHINERY CO	01/23/2014	\$276.70
	CARQUEST 01013028	01/24/2014	\$39.80
	AUTO SAFETY GLASS AND	01/23/2014	\$120.00
	TRUCK SUPPLY COMPANY O	01/24/2014	\$27.05
	TRUCK PRO #82	01/24/2014	\$62.29
	LOVE CHEVROLET PARTS AND	01/24/2014	\$293.54
	FRASIER TIRE S62800024	01/23/2014	\$105.06
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$394.20
	CARQUEST 01013028	01/27/2014	\$56.46
	TRUCK SUPPLY COMPANY O	01/27/2014	\$19.93
	TRUCK SUPPLY COMPANY O	01/27/2014	\$47.71
	BROAD RIVER AUTO ELECT	01/28/2014	\$161.95
	FRASIER TIRE S62800024	01/28/2014	\$276.42

\$13,177.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	FASTENAL COMPANY01	12/31/2013	\$10.75
	SUNRISE AUTO SUPPLY INC	12/31/2013	\$25.51
	SUNRISE AUTO SUPPLY INC	01/02/2014	\$11.24
	NEWBERRY HARDWARE	01/02/2014	\$27.80
	LOWES #02520	01/06/2014	\$132.61
	LOWES #02520	01/06/2014	\$2,493.10
	KIMBALL MIDWEST	01/06/2014	\$136.85
	SAFETY KLEEN CORP	01/08/2014	\$171.30
	SUNRISE AUTO SUPPLY INC	01/07/2014	\$10.52
	SUNRISE AUTO SUPP01 OF 01	01/07/2014	\$20.12
	HAMM HARDWARE CO.	01/09/2014	\$143.79
	LOWES #02520	01/13/2014	\$26.23
	JONES AND FRANK	01/14/2014	\$361.82
	NEWBERRY HARDWARE	01/13/2014	\$154.17
	FASTENAL COMPANY01	01/14/2014	\$298.55
	NEWBERRY HARDWARE	01/14/2014	\$6.61
	NAPA AUTO PARTS	01/15/2014	\$51.10
	CAROLINA UNLIMITED TOO	01/15/2014	\$92.90
	SUNRISE AUTO SUPP01 OF 01	01/16/2014	\$110.85
	OVERHEAD DOOR CO OF GREEN	01/21/2014	\$2,391.50
	LOWES #02520	01/21/2014	\$91.34
	TRACTOR-SUPPLY-CO #0453	01/21/2014	\$39.55
	FASTENAL COMPANY01	01/22/2014	\$1,284.11
	DERRICK EQUIPMENT	01/21/2014	\$48.04
	NEWBERRY HARDWARE	01/22/2014	\$69.72
	LOWES #02520	01/23/2014	\$6.38
	TEREX SERVICES	01/22/2014	\$919.16
	SUNRISE AUTO SUPP01 OF 01	01/24/2014	\$18.23
	SUNRISE AUTO SUPPLY INC	01/23/2014	\$20.13
	FASTENAL COMPANY01	01/24/2014	\$708.25
	SUNRISE AUTO SUPP01 OF 01	01/24/2014	\$55.60
	KIMBALL MIDWEST	01/23/2014	\$93.09
	NEWBERRY HARDWARE	01/23/2014	\$50.99
	SUNRISE AUTO SUPPLY INC	01/23/2014	\$23.21
	SUNRISE AUTO SUPP01 OF 01	01/27/2014	\$103.24
	SUNRISE AUTO SUPPLY INC	01/28/2014	\$9.12
	EPTING AUTOMOTIVE SERVICE	01/28/2014	\$151.87
	SUNRISE AUTO SUPPLY INC	01/28/2014	\$83.46
			\$10,452.81
APRIL M KITSOS	FLINT TRADING, INC.	01/02/2014	\$2,350.57
	FORMS AND SUPPLY - AOPD	01/10/2014	\$275.07
	USPS 45256006535336692	01/13/2014	\$92.00
	ULINE SHIP SUPPLIES	01/14/2014	\$148.57
	USPS 45256006535336692	01/17/2014	\$7.60
	FORMS AND SUPPLY - AOPD	01/21/2014	\$95.98
	FREDS 00015008	01/27/2014	\$6.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	HUDDLE HOUSE 304	01/28/2014	\$133.77
	HUDDLE HOUSE 304	01/29/2014	\$153.94
			\$3,263.92
ARTHUR E WILLIAMSON	HARLEY'S AUTO PARTS	01/06/2014	\$12.26
	MANER BUILDERS SUPPLY 4	01/06/2014	\$2,354.00
	FORTILINE-COLUMBIA 2	01/07/2014	\$642.00
	SUPPLY SERVICE CO	01/06/2014	\$2,354.00
	TODDCO DISTRIBUTORS LLC	01/08/2014	\$2,045.44
	LOWES #02207	01/13/2014	\$84.53
	LOWES #02207	01/13/2014	\$179.82
	INDUSTRIAL CLEANING EQUIP	01/13/2014	\$142.50
	Gempler 1019945667	01/16/2014	\$340.87
	COUNTRY BOY FARM AND YARD	01/17/2014	\$1,243.40
	WW GRAINGER	01/17/2014	\$311.62
	MANER BUILDERS SUPPLY 4	01/23/2014	\$758.63
	LOWES #00639	01/23/2014	\$47.53
	PALMETTO SPECIALITY	01/24/2014	\$216.26
	WW GRAINGER	01/27/2014	\$455.86
	ACADEMY SPORTS# 183	01/27/2014	\$96.29
	RIVER BEND INDUST00 OF 00	01/27/2014	\$212.36
	LOWES #00639	01/30/2014	\$156.01
	WW GRAINGER	01/30/2014	\$195.97
	LOWES #00639	01/30/2014	\$41.52
			\$11,890.87
ARTHUR MURDEN	DILLON SUPPLY COMPANY	01/03/2014	\$67.75
	TRACTOR-SUPPLY-CO #0423	01/27/2014	\$29.01
	TYLER BROTHERS	01/27/2014	\$15.26
	PIGGLY WIGGLY 116	01/28/2014	\$34.95
	TRACTOR-SUPPLY-CO #0423	01/28/2014	\$178.39
	PIGGLY WIGGLY 116	01/29/2014	\$18.00
	PIGGLY WIGGLY 116	01/29/2014	\$35.57
			\$378.93
B. E. LEONARD	STAPLES DIRECT	01/09/2014	\$198.76
	WAL-MART #1017	01/24/2014	\$11.21
	STAPLES DIRECT	01/25/2014	\$159.03
	SUNOCO 0587890500	01/28/2014	\$261.60
	SUNOCO 0587890500	01/29/2014	\$273.84
			\$904.44
BARBARA A JEFFCOAT	WAL-MART #4521	01/10/2014	\$25.62
	WAFFLE HOUSE 1522	01/29/2014	\$26.88
			\$52.50
BARBARA A POLATTY	GREENWOOD EQUIPMENT & REP	12/30/2013	\$142.78
	EDGEFIELD NAPA AUTO	01/02/2014	\$158.23
	WW GRAINGER	01/08/2014	\$50.40
	DERRICK EQUIPMENT	01/10/2014	\$76.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	WW GRAINGER	01/10/2014	\$124.35
	LAURELWOOD EQUIPMENT CO I	01/10/2014	\$20.81
	WW GRAINGER	01/13/2014	\$41.63
	EDGEFIELD NAPA AUTO	01/13/2014	\$24.63
	ACE HARDWARE CAYCE	01/13/2014	\$173.75
	GREENWOOD SAW COMPANY	01/13/2014	\$75.47
	CAROLINA JACK & LIFT	01/14/2014	\$255.00
	EDGEFIELD NAPA AUTO	01/15/2014	\$16.64
	HERITAGE HARDWARE & SU	01/15/2014	\$12.25
	HERITAGE HARDWARE & SU	01/15/2014	\$74.32
	EDGEFIELD NAPA AUTO	01/16/2014	\$31.89
	CROUCH ACE HARDWARE	01/15/2014	\$4.23
	PAW REGIONAL SERVICES	01/20/2014	\$600.00
	WW GRAINGER	01/21/2014	\$72.82
	SAFETY KLEEN SYSTEMS BRAN	01/21/2014	\$232.76
	EDGEFIELD NAPA AUTO	01/21/2014	\$44.35
	JACKS SMALL ENGINES & GEN	01/21/2014	\$68.95
	EDGEFIELD NAPA AUTO	01/22/2014	\$56.30
	EDGEFIELD NAPA AUTO	01/22/2014	\$34.54
	DILLON SUPPLY COMPANY	01/22/2014	\$36.20
	JACKS SMALL ENGINES & GEN	01/24/2014	\$455.19
	JES EQUIPMENT SERVICES	01/24/2014	\$1,101.21
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$80.25
	EDGEFIELD NAPA AUTO	01/27/2014	\$83.44
	EDGEFIELD NAPA AUTO	01/27/2014	\$20.46
	WW GRAINGER	01/28/2014	\$92.44
			\$4,261.80
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	01/29/2014	\$77.81
			\$77.81
BECKY C KUHN	FORMS AND SUPPLY - AOPD	01/16/2014	\$154.55
			\$154.55
BETSY JONES	NAPA DILLON 0000913	01/03/2014	\$102.59
	NAPA DILLON 0000913	01/07/2014	\$121.09
	NAPA DILLON 0000913	01/07/2014	\$214.90
	NAPA DILLON 0000913	01/08/2014	\$45.30
	NAPA DILLON 0000913	01/08/2014	\$139.41
	NAPA DILLON 0000913	01/10/2014	\$89.58
	AUTOZONE #1022	01/10/2014	\$533.50
	DSI METALS	01/13/2014	\$224.72
	HOME AND INDUSTRIA	01/13/2014	\$45.24
	NAPA DILLON 0000913	01/13/2014	\$51.82
	NAPA DILLON 0000913	01/13/2014	\$32.66
	ICE	01/15/2014	\$246.24
	FASTENAL COMPANY01	01/15/2014	\$864.69
	NAPA DILLON 0000913	01/14/2014	\$84.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	01/15/2014	\$73.65
	AGRI SOUTH INC	01/16/2014	\$143.84
	CAROLINA JACK & LIFT	01/16/2014	\$395.00
	NAPA DILLON 0000913	01/16/2014	\$61.97
	SHEPPARDS TRUCK REBUILDER	01/21/2014	\$400.00
	NAPA DILLON 0000913	01/20/2014	\$34.61
	WW GRAINGER	01/22/2014	\$426.32
	FASTENAL COMPANY01	01/22/2014	\$553.18
	MIKE REICHENBACH FORD LI	01/23/2014	\$135.44
	NAPA DILLON 0000913	01/23/2014	\$113.84
	NAPA DILLON 0000913	01/23/2014	\$12.66
	FORMS AND SUPPLY - AOPD	01/23/2014	\$22.83
	NAPA DILLON 0000913	01/27/2014	\$201.79
	NAPA DILLON 0000913	01/27/2014	\$151.04
	R&D MACHINE OF MARLBORO	01/27/2014	\$275.00
	NAPA DILLON 0000913	01/27/2014	\$19.43
	NAPA DILLON 0000913	01/27/2014	\$58.13
	NAPA DILLON 0000913	01/27/2014	\$43.74
	AUTOZONE #1022	01/28/2014	\$38.78
	NAPA MULLINS 0035681	01/29/2014	\$34.74
	NAPA MULLINS 0035681	01/29/2014	\$67.85
	BTS #16	01/28/2014	\$922.41
	NAPA DILLON 0000913	01/28/2014	\$84.01
	OREILLY AUTO 00020677	01/30/2014	\$14.68
	AUTOZONE #1022	01/30/2014	\$139.14
	NAPA DILLON 0000913	01/29/2014	\$21.08
			\$7,241.20
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	01/17/2014	\$824.90
	FORMS AND SUPPLY - AOPD	01/23/2014	\$351.00
			\$1,175.90
BETTY H. JOHNSON	SALUDA MOTOR SALES INC	01/02/2014	\$536.02
	EDGEFIELD NAPA AUTO	01/06/2014	\$275.21
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$426.95
	HALL MANUFACTURING, LLC	01/08/2014	\$174.06
	EDGEFIELD NAPA AUTO	01/08/2014	\$23.50
	MADDOCK CONSTRUCTION EQUI	01/10/2014	\$570.79
	EDGEFIELD NAPA AUTO	01/15/2014	\$131.32
	FLEETCARE COMMERCIAL TRUC	01/17/2014	\$30.60
	GEORGE BALLENTINE FORD	01/21/2014	\$564.72
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$600.10
	BLANCHARD MACHINERY CO	01/23/2014	\$418.06
	CUMMINS POWER AUGUSTA	01/23/2014	\$229.76
	EDGEFIELD NAPA AUTO	01/24/2014	\$49.22
	LEE TRANSPORT EQUIPMENT	01/28/2014	\$83.83
	CLASSIC FORD OF COLUMBIA	01/29/2014	\$64.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,178.56
BILLY W WILLIAMS	ATKINSONS DISCOUNT AUTO P	12/31/2013	\$32.37
	PEE DEE SUPPLY	12/31/2013	\$1.50
	ADVANCE AUTO PARTS #5140	12/31/2013	\$15.11
	W. W. WILLIAMS	01/02/2014	\$638.94
	PEE DEE SUPPLY	01/06/2014	\$3.12
	LOVE CHEVROLET PARTS AND	01/06/2014	\$44.23
	BENNETT MOTOR 03280013	01/06/2014	\$6.16
	W.W. WILLIAMS	01/07/2014	\$97.53
	LEE TRANSPORT EQUIPMENT	01/08/2014	\$423.00
	FRASIER TIRE S62800032	01/07/2014	\$554.75
	LOW COUNTRY HOIST AND CRA	01/07/2014	\$1,519.60
	AUTO PARTS SERVICE INC	01/08/2014	\$54.17
	FUNDERBURK'S AUTO VALU	01/08/2014	\$8.74
	JCB OF GEORGIA - POOLER	01/07/2014	\$76.86
	SPARROW & KENNEDY TRACTOR	01/08/2014	\$19.05
	S & D AUTO PARTS #1	01/09/2014	\$29.79
	JCB OF GEORGIA - POOLER	01/09/2014	\$108.86
	HERALD OFFICE SUPPLY INC	01/13/2014	\$7.02
	DOUGLAS MACHINE SHOP	01/14/2014	\$37.02
	BURCHS AUTO & WRECKER	01/14/2014	\$200.00
	RACEWAY AUTOMOTIVE OF	01/15/2014	\$85.00
	EVANS PARTS COMPANY INC	01/15/2014	\$9.06
	AUTO PARTS SERVICE INC	01/15/2014	\$57.78
	LEE TRANSPORT EQUIPMENT	01/16/2014	\$86.47
	HERALD OFFICE SUPPLY INC	01/15/2014	\$28.29
	W. WILLCOX SNAP ON	01/21/2014	\$299.81
	RACEWAY AUTOMOTIVE OF	01/21/2014	\$62.32
	AUTO PARTS SERVICE INC	01/21/2014	\$59.11
	AUTO PARTS SERVICE INC	01/21/2014	\$45.18
	DIAMOND MOWERS INC	01/21/2014	\$252.19
	RACEWAY AUTOMOTIVE OF	01/21/2014	\$64.34
	BTS #24	01/27/2014	\$1,543.59
	S & D AUTO PARTS #1	01/29/2014	\$23.77
	ADVANCE AUTO PARTS #8421	01/29/2014	\$49.67
	DOUGLAS MACHINE SHOP	01/30/2014	\$59.05
	AUTO PARTS SERVICE INC	01/30/2014	\$23.51
	ATKINSONS DISCOUNT AUTO P	01/29/2014	\$9.71
	AUTO PARTS SERVICE INC	01/30/2014	\$217.13
	S & D AUTO PARTS #1	01/29/2014	\$12.19
			\$6,865.99
BOBBIE D SHYTL	HARRISONS WORKWEAR SPART	12/30/2013	\$100.00
	HARRISONS WORKWEAR SPART	12/30/2013	\$100.00
	HARRISONS WORKWEAR SPART	12/30/2013	\$100.00
	WELDORS SUPPLY HOUSE INC	12/31/2013	\$81.89
	HARRISONS WORKWEAR SPART	01/03/2014	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE D SHYTLE	HARRISONS WORKWEAR SPART	01/02/2014	\$100.00
	THE HOME DEPOT #1129	01/02/2014	\$1,063.88
	ACADEMY SPORTS #215	01/14/2014	\$84.78
	ACADEMY SPORTS #215	01/15/2014	\$95.39
	ACADEMY SPORTS #215	01/15/2014	\$100.00
			\$1,925.94
BOBBY CRIDER	ONE SOURCE DISTRIBUTION	01/09/2014	\$262.82
	ONE SOURCE DISTRIBUTION	01/16/2014	\$52.87
	OFFICE MAX	01/27/2014	\$178.18
			\$493.87
BOBBY M. USRY	BI-LO GROCERY #5604	01/29/2014	\$5.00
			\$5.00
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	01/06/2014	\$198.88
	CARQUEST AUTO SUPPLY	01/06/2014	\$8.55
	CARQUEST AUTO SUPPLY	01/07/2014	\$32.53
	CARQUEST AUTO SUPPLY	01/08/2014	\$257.61
	CARQUEST AUTO SUPPLY	01/09/2014	\$49.39
	CARQUEST AUTO SUPPLY	01/09/2014	\$8.61
	CARQUEST AUTO SUPPLY	01/13/2014	\$96.29
	A1 TIRE AND ALIGNMENT	01/13/2014	\$186.50
	WHITE HARDWARE 35	01/14/2014	\$7.70
	CARQUEST AUTO SUPPLY	01/16/2014	\$40.52
	CARQUEST AUTO SUPPLY	01/16/2014	\$53.86
	CARQUEST AUTO SUPPLY	01/17/2014	\$58.49
	CARQUEST AUTO SUPPLY	01/17/2014	\$12.23
	CARQUEST AUTO SUPPLY	01/21/2014	\$44.96
	CARQUEST AUTO SUPPLY	01/21/2014	\$52.36
	CARQUEST AUTO SUPPLY	01/22/2014	\$180.81
	CARQUEST AUTO SUPPLY	01/23/2014	\$12.63
	DERRICK EQUIPMENT	01/23/2014	\$444.76
	A1 TIRE AND ALIGNMENT	01/27/2014	\$385.84
			\$2,132.52
BRADLEY L. TROUT II	4S SIGN AND SUPPLY INC	12/31/2013	\$2,013.47
	ACADEMY SPORTS #137	01/15/2014	\$106.97
	TRAFFIC DISTRIBUTOR LINKS	01/24/2014	\$2,471.70
	NORTHERN TOOL EQUIP-SC	01/28/2014	\$1,005.78
			\$5,597.92
BRENDA F. GREEN	LOWES #01075	01/02/2014	\$22.55
	WAL-MART #2703	01/02/2014	\$48.31
	KORMAN SIGNS INC	01/07/2014	\$272.73
	OFFICE DEPOT #336	01/07/2014	\$452.83
	ELLIOTT GIN AND LUMBER	01/10/2014	\$1,059.84
	NSC NORTHERN SAFETY CO	01/14/2014	\$497.49
	PEE DEE FIRE AND SAFETY I	01/16/2014	\$1,543.46
	ABC OFFICE SUPPLY	01/15/2014	\$6.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	NEOPOST USA	01/13/2014	\$95.23
	PEE DEE FIRE AND SAFETY I	01/16/2014	\$608.31
	KINGSTREE POWER EQUIPMENT	01/16/2014	\$102.29
	INDUSTRIAL SOLUTIONS AND	01/24/2014	\$983.54
	NSC NORTHERN SAFETY CO	01/29/2014	\$506.84
	NSC NORTHERN SAFETY CO	01/29/2014	\$131.96
			\$6,331.78
BRETT MONTGOMERY	ADVANCED DOOR SYSTEMS	01/07/2014	\$61.56
	EZELL HARDWARE INC	01/07/2014	\$43.30
	EZELL HARDWARE INC	01/07/2014	\$43.30
	COOK & BOARDMAN LLC	01/13/2014	\$472.41
	ADVANCED DOOR SYSTEMS	01/16/2014	\$209.52
	COLUMBIA FLAG & BANNER	01/16/2014	\$35.58
	S&G BUILDER APPLI01 OF 01	01/22/2014	\$885.60
	CITY ELECTRIC #25	01/24/2014	\$23.62
	NORTHERN TOOL EQUIP SC	01/28/2014	\$13.90
			\$1,788.79
BRIAN A COBB	CARQUEST 01013283	01/02/2014	\$70.98
	CARQUEST 01013283	01/02/2014	\$42.50
	ROADSNAP, LLC	01/06/2014	\$549.96
	CARQUEST 01013283	01/06/2014	\$42.46
	CAMDEN PARTS & PROPANE	01/06/2014	\$48.86
	CARQUEST 01013283	01/07/2014	\$16.88
	JP AUTOMOTIVE	01/06/2014	\$491.13
	CARQUEST 01013283	01/07/2014	\$36.48
	IBS OF COLUMBIA	01/08/2014	\$362.24
	CARQUEST 01013283	01/08/2014	\$20.03
	ALTMAN TRACTOR & EQUIPME	01/07/2014	\$500.51
	CAMDEN PARTS & PROPANE	01/08/2014	\$48.62
	CAMDEN PARTS & PROPANE	01/09/2014	\$44.05
	CAMDEN PARTS & PROPANE	01/09/2014	\$413.19
	CAMDEN PARTS & PROPANE	01/09/2014	\$13.10
	CAMDEN PARTS & PROPANE	01/09/2014	\$62.66
	JP AUTOMOTIVE	01/09/2014	\$340.26
	CARQUEST 01013283	01/13/2014	\$42.46
	BLANCHARD MACHINERY CO	01/13/2014	\$223.62
	ASC VOLVO COLUMBIA	01/13/2014	\$800.11
	RODDERS & JETS SUPPLY C	01/14/2014	\$287.62
	DOUGHERTY EQUIPMENT CO	01/13/2014	\$534.28
	CARQUEST 01013283	01/14/2014	\$36.48
	LOVE CHEVROLET PARTS AND	01/13/2014	\$190.82
	DOUGHERTY EQUIPMENT CO	01/14/2014	\$773.97
	CARQUEST 01013283	01/15/2014	\$10.30
	CARQUEST 01013283	01/15/2014	\$82.93
	CARQUEST 01013283	01/15/2014	\$11.93
	DOUGHERTY EQUIPMENT CO	01/14/2014	\$74.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	01/16/2014	\$13.43
	CAMDEN PARTS & PROPANE	01/16/2014	\$10.00
	CAMDEN PARTS & PROPANE	01/16/2014	\$15.03
	TRIPLE S GARAGE	01/16/2014	\$2,250.60
	CAMDEN PARTS & PROPANE	01/16/2014	\$258.64
	HILLS MACHINERY COMPANY	01/16/2014	\$519.58
	BOBCAT OF COLUMBIA	01/16/2014	\$378.81
	DOUGHERTY EQUIPMENT CO	01/16/2014	\$37.30
	ASC VOLVO COLUMBIA	01/17/2014	\$106.29
	CARQUEST 01013283	01/21/2014	\$102.50
	CARQUEST 01013283	01/21/2014	\$36.48
	CARQUEST 01013283	01/22/2014	\$12.73
	CARQUEST 01013283	01/22/2014	\$59.37
	TRAPPS AUTO PARTS	01/22/2014	\$150.00
	CARQUEST 01013283	01/22/2014	\$15.88
	CAROLINA INTL TRUCKS	01/23/2014	\$65.01
	LOVE CHEVROLET PARTS AND	01/23/2014	\$66.35
	CAMDEN PARTS & PROPANE	01/28/2014	\$50.78
	CAROLINA INTL TRUCKS	01/28/2014	\$510.44
	CAMDEN PARTS & PROPANE	01/28/2014	\$377.05
	AUTOZONE #1018	01/28/2014	\$18.18
	WAL-MART #0634	01/29/2014	\$12.78
	CAMDEN PARTS & PROPANE	01/29/2014	\$15.95
	WAL-MART #0634	01/29/2014	\$62.79
	MID CAROLINA ENVIRO EQUIP	01/30/2014	\$337.05
	CAROLINA INTL TRUCKS	01/30/2014	\$76.02
	CARQUEST 01013283	01/30/2014	\$31.55
			\$11,763.60
BRIAN BARRINEAU	GRAYCO BUILDING CNT-LADY	01/07/2014	\$50.85
	LOWES #01521	01/08/2014	\$77.84
	LOWES #01521	01/09/2014	\$55.36
	LOWES #01521	01/10/2014	\$27.32
	FERGUSON ENT #23	01/10/2014	\$13.52
	LOWES #00655	01/21/2014	\$51.99
	WW GRAINGER	01/22/2014	\$52.09
	ECK SUPPLY CO 21	01/23/2014	\$255.06
	WARREN FASTENINGS SOUTH	01/23/2014	\$65.10
			\$649.13
BRIAN J CHEATHAM	OREILLY AUTO 00014746	01/02/2014	\$38.77
	DERRICK EQUIPMENT	01/03/2014	\$330.33
	OREILLY AUTO 00014746	01/03/2014	\$11.27
	OREILLY AUTO 00014746	01/07/2014	\$26.30
	MR LUBE-701 BYPASS	01/06/2014	\$22.67
	CAROLINA INTL TRUCKS	01/08/2014	\$6.03
	OREILLY AUTO 00014746	01/08/2014	\$123.88
	OREILLY AUTO 00014746	01/08/2014	\$18.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	SEALING DEVICES INC	01/09/2014	\$71.46
	OREILLY AUTO 00014746	01/08/2014	\$7.19
	THE HOLLOWAY CO INC	01/08/2014	\$352.23
	CAROLINA TOOL CO INC	01/08/2014	\$24.85
	M & M TIRE	01/10/2014	\$21.81
	CAROLINA TOOL CO INC	01/09/2014	\$33.35
	OREILLY AUTO 00014746	01/13/2014	\$77.22
	QUALITY CHRYSLER OF GREEN	01/13/2014	\$339.94
	CAROLINA TOOL CO INC	01/13/2014	\$39.74
	AG-PRO	01/13/2014	\$99.36
	MR LUBE-701 BYPASS	01/13/2014	\$22.67
	OREILLY AUTO 00014746	01/15/2014	\$77.19
	OREILLY AUTO 00014746	01/15/2014	\$44.79
	DERRICK EQUIPMENT	01/14/2014	\$54.68
	OREILLY AUTO 00014746	01/16/2014	\$31.86
	GERALD'S RADIATOR	01/17/2014	\$795.00
	OREILLY AUTO 00014746	01/21/2014	\$18.58
	OREILLY AUTO 00014746	01/22/2014	\$36.46
	OREILLY AUTO 00014746	01/22/2014	\$28.07
	OREILLY AUTO 00014746	01/22/2014	\$3.73
	PEACH STATE TRUCK	01/22/2014	\$252.10
	OREILLY AUTO 00014746	01/22/2014	\$7.19
	HALL MANUFACTURING, LLC	01/23/2014	\$567.44
	M & M TIRE	01/23/2014	\$38.15
	CAROLINA TOOL CO INC	01/24/2014	\$180.73
	MR LUBE-701 BYPASS	01/23/2014	\$22.67
	DERRICK EQUIPMENT	01/23/2014	\$214.40
	OREILLY AUTO 00014746	01/28/2014	\$8.63
	THE HOLLOWAY CO INC	01/27/2014	\$23.91
	MR LUBE-701 BYPASS	01/27/2014	\$29.19
	OREILLY AUTO 00014746	01/29/2014	\$11.30
	OREILLY AUTO 00014746	01/29/2014	\$8.99
	THE HOLLOWAY CO INC	01/28/2014	\$55.08
	THE HOLLOWAY CO INC	01/28/2014	\$85.05
	OREILLY AUTO 00014902	01/29/2014	\$8.63
	THE HOLLOWAY CO INC	01/29/2014	\$64.84
			\$4,335.97
BRIAN K BRIDGMON	NAPA AUTO PARTS 0020619	01/02/2014	\$10.25
	BLACKS SUPPLY LLC	01/13/2014	\$31.00
	WAL-MART #0795	01/27/2014	\$11.04
	WAL-MART #0795	01/30/2014	\$121.83
	BUCK'S BUILDING SUPPLY	01/30/2014	\$48.59
			\$222.71
BRIAN K. CLACK	AIRGAS SOUTH	01/10/2014	\$7.84
	CITY TRUE VALUE HARDWARE	01/10/2014	\$10.79
	LOWES #01776	01/15/2014	\$14.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$33.59
BRIAN W HARRIS	ACADEMY SPORTS #219	01/07/2014	\$365.65
	DIAMOND SPRINGS WATER	01/08/2014	\$25.34
	VULCAN SAFETY SHOE	01/07/2014	\$100.00
	ADVANCE AUTO PARTS #5830	01/21/2014	\$35.53
	ABC SUPPLY 0187	01/23/2014	\$1,619.83
			\$2,146.35
BRYAN CALCUTT	OFFICE DEPOT #336	01/16/2014	\$53.99
			\$53.99
C D CASSELMAN	M AND M ENTERPRISES	01/14/2014	\$29.11
	JACKS NAME BRAND SHOES	01/17/2014	\$100.00
			\$129.11
CAL BOLAND	WW GRAINGER	01/16/2014	\$378.70
			\$378.70
CANDIS L GOLSTON	FORMS AND SUPPLY - AOPD	12/31/2013	\$3.91
	LUCAS SEPTIC TANK AND	01/03/2014	\$79.00
	MEETZE PLUMBING	01/06/2014	\$136.00
	ARC SERVICES/TRAINING	01/07/2014	\$500.00
	ORKIN #398	01/07/2014	\$49.50
	ORKIN #398	01/07/2014	\$49.50
	ORKIN #398	01/07/2014	\$51.75
	ORKIN #398	01/07/2014	\$51.75
	RADIOSHACK COR00117440	01/09/2014	\$21.39
	FORMS AND SUPPLY - AOPD	01/08/2014	\$269.30
	MEETZE PLUMBING	01/13/2014	\$165.00
	TYLER BROTHERS	01/15/2014	\$400.00
	GIH GLOBALINDUSTRIALEQ	01/17/2014	\$247.72
	FORMS AND SUPPLY - AOPD	01/27/2014	\$6.34
	LIZARDS THICKET LEXINGTON	01/28/2014	\$219.59
	FORMS AND SUPPLY - AOPD	01/27/2014	\$245.92
			\$2,496.67
CARLA H PRATHER	OFFICEMAX CT IN#742064	01/09/2014	\$161.09
	OFFICEMAX CT IN#741854	01/09/2014	\$163.30
			\$324.39
CAROLYN B. LINDSAY	OFFICE DEPOT #332	12/31/2013	\$166.38
			\$166.38
CAROLYN R KOON	ROCKLAND IT SOLUTIONS	01/02/2014	\$600.00
	COMPUTERPLUS SALES & SER	01/07/2014	\$2,499.00
	BESTBUY.COM 00009944	01/08/2014	\$91.21
	DATA NETWORK SOLUTIONS	01/11/2014	\$966.32
			\$4,156.53
CATHERINE ACQUISTO	HOLE PRODUCTS-NORCROSS	01/13/2014	\$1,243.42
	FORMS AND SUPPLY - AOPD	01/17/2014	\$591.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE ACQUISTO	GREGORY PEST SOLUTIONS	01/27/2014	\$75.00
			\$1,910.26
CATHERINE L BROOKS	EB 2014 SOUTH CAROLIN	01/10/2014	\$106.49
	USAIRWAYS 0372341917058	01/09/2014	\$200.00
	FORMS AND SUPPLY - AOPD	01/23/2014	\$140.50
			\$446.99
CHADWICK L RAWLS	ACE HARDWARE CAYCE	01/21/2014	\$10.69
			\$10.69
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/06/2014	\$109.98
	DIAMOND SPRINGS WATER	01/07/2014	\$4.61
	DICKSON	01/16/2014	\$190.00
	BEST CONTAINERS	01/21/2014	\$175.33
	DIAMOND SPRINGS WATER	01/27/2014	\$9.22
			\$489.14
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	01/07/2014	\$32.35
	CITY ELECTRIC #488	01/07/2014	\$88.28
	PALMETTO HOME CENTER - WA	01/09/2014	\$18.02
	WESTBURY ACE HARDWARE	01/15/2014	\$100.00
	KORMAN SIGNS INC	01/16/2014	\$2,232.00
	HARBOR FREIGHT TOOLS 129	01/21/2014	\$136.67
	HERTZ EQUIPMENT	01/21/2014	\$1,634.30
	OLDE HOUSE CAFE	01/28/2014	\$393.49
	OLDE HOUSE CAFE	01/29/2014	\$445.27
	OLDE HOUSE CAFE	01/29/2014	\$248.52
			\$5,328.90
CHARLES E BYRD	AMERICA KEY BOXES	01/15/2014	\$1,809.75
	SEARS HOMETOWN 3836	01/16/2014	\$42.79
	THE HOME DEPOT 1118	01/21/2014	\$506.63
	NORTHERN TOOL EQUIP	01/21/2014	\$371.05
	WESTBURY ACE HARDWARE	01/24/2014	\$16.16
	WALTERBORO RENTAL EQUIP	01/23/2014	\$547.80
			\$3,294.18
CHARLES E. REYNOLDS	TRACTOR-SUPPLY-CO #0503	01/13/2014	\$95.39
	BATTERIES PLUS	01/14/2014	\$172.76
	JOHNSONS ACE HARDWARE	01/14/2014	\$256.51
	ACADEMY SPORTS #215	01/21/2014	\$84.78
	LOWES #02595	01/23/2014	\$63.47
	NORTHERN TOOL EQUIP	01/23/2014	\$84.79
	LOWES #02595	01/28/2014	\$102.29
			\$859.99
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	01/06/2014	\$136.45
	INFRASTRUCTURE SUPPLY COM	01/09/2014	\$775.75
	SIMPSON ACE HDWE	01/16/2014	\$11.86
	HERALD OFFICE SUPPLY INC	01/16/2014	\$65.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	INTERNATIONAL ROADWAY	01/17/2014	\$2,393.59
	SIMPSONS ACE HARDWARE	01/27/2014	\$186.68
	HERALD OFFICE SUPPLY INC	01/27/2014	\$395.56
			\$3,965.39
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	01/07/2014	\$2,474.37
	AIRGAS SOUTH	01/13/2014	\$13.71
	DIVERSIFIED RECYCL	01/14/2014	\$7.50
	DIVERSIFIED RECYCL	01/14/2014	\$978.00
	KIMBALL MIDWEST	01/15/2014	\$713.90
	PALMETTO SPECIALITY	01/17/2014	\$364.77
	MOMAR INC.	01/20/2014	\$932.89
	AIRGAS SOUTH	01/23/2014	\$141.43
	MIDLANDS SPECIALTY	01/24/2014	\$1,188.05
	FASTENAL COMPANY01	01/27/2014	\$31.70
	TRACTOR SUPPLY #104	01/28/2014	\$53.48
	CAMDEN PARTS & PROPANE	01/28/2014	\$340.77
	TRACTOR SUPPLY #104	01/28/2014	\$48.13
			\$7,288.70
CHARLES K STUBBS	KIMBALL MIDWEST	01/02/2014	\$89.96
	LEE TRANSPORT EQUIPMENT	01/06/2014	\$34.92
	BTS #24	01/06/2014	\$544.76
	AUTO PARTS SERVICE INC	01/07/2014	\$12.75
	AUTO PARTS SERVICE INC	01/07/2014	\$23.32
	AUTO PARTS SERVICE INC	01/07/2014	\$165.26
	SPARROW & KENNEDY TRACTOR	01/06/2014	\$113.10
	AUTO PARTS SERVICE INC	01/08/2014	\$44.39
	AUTO PARTS SERVICE INC	01/08/2014	\$75.92
	AUTO PARTS SERVICE INC	01/08/2014	\$133.46
	AUTO PARTS SERVICE INC	01/09/2014	\$16.74
	FUNDERBURK'S AUTO VALU	01/08/2014	\$9.90
	FUNDERBURK'S AUTO VALU	01/08/2014	\$32.00
	ADVANCE AUTO PARTS #8421	01/09/2014	\$4.63
	AUTO PARTS SERVICE INC	01/13/2014	\$37.85
	RACEWAY AUTOMOTIVE OF	01/13/2014	\$517.51
	CAROLINA INTL TRUCKS	01/13/2014	\$165.32
	RACEWAY AUTOMOTIVE OF	01/13/2014	\$447.60
	AUTO PARTS SERVICE INC	01/14/2014	\$3.50
	CAROLINA JACK & LIFT	01/13/2014	\$206.34
	AUTO PARTS SERVICE INC	01/14/2014	\$25.14
	RACEWAY AUTOMOTIVE OF	01/16/2014	\$54.06
	QUALITY EQUIPMENT - WADES	01/16/2014	\$105.13
	AUTO PARTS SERVICE INC	01/21/2014	\$6.90
	AUTO PARTS SERVICE INC	01/21/2014	\$109.08
	AIRGAS SOUTH	01/22/2014	\$70.60
	KIMBALL MIDWEST	01/21/2014	\$210.86
	AUTO PARTS SERVICE INC	01/23/2014	\$17.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/23/2014	\$115.46
	AUTO PARTS SERVICE INC	01/23/2014	\$17.96
	AUTO PARTS SERVICE INC	01/23/2014	\$9.81
	AUTO PARTS SERVICE INC	01/23/2014	\$13.21
	ADVANCE AUTO PARTS #8421	01/23/2014	\$13.47
	AUTO PARTS SERVICE INC	01/27/2014	\$5.00
	KIMBALL MIDWEST	01/27/2014	\$105.88
	AUTO PARTS SERVICE INC	01/28/2014	\$6.20
	AUTO PARTS SERVICE INC	01/30/2014	\$23.11
	ADVANCE AUTO PARTS #8421	01/29/2014	\$125.53
			\$3,714.35
CHARLES L CORRIGAN III	GILSON COMPANY, INC.	01/14/2014	\$56.67
	FORMS AND SUPPLY - AOPD	01/17/2014	\$65.28
	DILLON SUPPLY COMPANY	01/16/2014	\$270.33
	WAL-MART #1829	01/24/2014	\$41.80
			\$434.08
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	12/31/2013	\$125.00
	SC DHEC/BUREAU OF F	01/09/2014	\$125.00
	SC DHEC/BUREAU OF F	01/16/2014	\$125.00
	SC DHEC/BUREAU OF F	01/17/2014	\$125.00
			\$500.00
CHARLES R SKIPPER	NAPA MARION 0026815	01/06/2014	\$127.23
	NAPA MARION 0026815	01/08/2014	\$43.24
	NAPA MARION 0026815	01/08/2014	\$169.05
	AGRI SOUTH INC	01/07/2014	\$35.62
	NAPA MARION 0026815	01/08/2014	\$30.23
	NAPA MARION 0026815	01/09/2014	\$342.76
	ALTMAN TRACTOR & EQUIPME	01/09/2014	\$118.51
	BLANCHARD MACHINERY	01/14/2014	\$24.13
	BARRYS OUTDOOR POWER EQUI	01/15/2014	\$38.74
	BARRYS OUTDOOR POWER EQUI	01/15/2014	\$85.70
	NAPA MARION 0026815	01/16/2014	\$3.66
	RICHBURGS AUTO ELECTRIC	01/16/2014	\$241.16
	KING CADILLAC OLDS GMC TR	01/16/2014	\$79.21
	NAPA MARION 0026815	01/22/2014	\$30.22
	NAPA MARION 0026815	01/22/2014	\$38.64
	NAPA MARION 0026815	01/22/2014	\$17.69
	LEE TRANSPORT EQUIPMENT	01/23/2014	\$82.08
	BLANCHARD MACHINERY	01/23/2014	\$97.30
	NAPA MARION 0026815	01/27/2014	\$100.21
	NAPA MARION 0026815	01/27/2014	\$38.19
	NAPA MARION 0026815	01/27/2014	\$21.76
	AGRI SOUTH INC	01/27/2014	\$33.32
			\$1,798.65
CHARLES WELLS	ZEP SALES AND SERVICE	01/20/2014	\$1,232.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	ZEP SALES AND SERVICE	01/20/2014	\$11.19
			\$1,243.43
CHARLTON R CARTER JR	NAPA AUTO PARTS	01/03/2014	\$40.80
	NAPA AUTO PARTS	01/02/2014	\$13.03
	NAPA AUTO PARTS	01/02/2014	\$56.36
	CALHOUN SUPPLY COMPANY	01/07/2014	\$42.16
	CALHOUN SUPPLY COMPANY	01/15/2014	\$37.96
	GOODLETT EQUIPMEN01 OF 01	01/21/2014	\$117.49
	CALHOUN SUPPLY COMPANY	01/22/2014	\$6.04
	CYCLESORB	01/22/2014	\$288.90
	BLANCHARD EQUIPMENT	01/27/2014	\$81.22
	CALHOUN SUPPLY COMPANY	01/27/2014	\$14.10
	ST MATTHEWS SUPPLY	01/30/2014	\$25.21
			\$723.27
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	01/22/2014	\$49.99
	ADOBE SYSTEMS, INC.	01/22/2014	\$49.99
	FORMS AND SUPPLY - AOPD	01/23/2014	\$89.04
	FORMS AND SUPPLY - AOPD	01/29/2014	\$5.22
			\$194.24
CHRISTOPHER C TEAM	SEABER & AIKEN INC	01/15/2014	\$720.36
	LOWES #01751	01/21/2014	\$11.73
			\$732.09
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	01/09/2014	\$100.00
	LOWES #00626	01/17/2014	\$77.64
	WAL-MART #0511	01/29/2014	\$100.84
			\$278.48
CHRISTOPHER HUEPENBECKER	SHERWIN WILLIAMS #2076	01/03/2014	\$166.57
	SHUMAN OWENS SUPPLY CO	01/14/2014	\$4.83
	ALPINE SALES INC	01/23/2014	\$129.60
	LOWES #00499	01/23/2014	\$62.21
	1140 PERRY MANN	01/23/2014	\$167.83
	GATEWAY #1 COLA	01/23/2014	\$2,121.33
	GATEWAY #1 COLA	01/23/2014	\$1.16
			\$2,653.53
CHRISTOPHER L BASLER	BATTERIES PLUS #17	01/15/2014	\$427.91
	HOME BUILDERS SUPPLY C	01/16/2014	\$88.76
			\$516.67
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	12/31/2013	\$7.25
	TRUCK SUPPLY COMPANY O	12/30/2013	\$17.83
	SHADOAN TRIM SHOP	01/02/2014	\$231.00
	JONES CHEVROLET CO. INC	01/02/2014	\$28.08
	JONES CHEVROLET CO. INC	01/02/2014	\$38.71
	JONES CHEVROLET CO. INC	01/02/2014	\$15.42
	TRIPLE S GARAGE	01/03/2014	\$2,056.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	01/06/2014	\$21.03
	TRUCK SUPPLY COMPANY O	01/06/2014	\$13.02
	NAPA AUTO 022008	01/06/2014	\$364.44
	BLANCHARD MACHINERY	01/07/2014	\$70.90
	II IDENTIFIX, INC.	01/08/2014	\$36.00
	AUTO ELECTRIC CO OF SU	01/07/2014	\$41.58
	TRUCK SUPPLY COMPANY O	01/07/2014	\$93.12
	NAPA AUTO 022008	01/07/2014	\$38.92
	TRUCK SUPPLY COMPANY O	01/07/2014	\$5.54
	HOSE AND EQUIPMENT INC	01/08/2014	\$106.72
	NAPA AUTO 022008	01/07/2014	\$57.60
	NAPA AUTO 022008	01/07/2014	\$200.83
	HOSE AND EQUIPMENT INC	01/09/2014	\$1,012.35
	TRUCK SUPPLY COMPANY O	01/08/2014	\$216.50
	TRUCK SUPPLY COMPANY O	01/08/2014	\$124.09
	AUTO PARTS OF SUMTER, INC	01/09/2014	\$7.18
	NAPA AUTO 022008	01/08/2014	\$16.97
	NAPA AUTO 022008	01/08/2014	\$87.46
	HOSE AND EQUIPMENT INC	01/09/2014	\$68.02
	AUTO PARTS OF SUMTER, INC	01/09/2014	\$13.77
	TRUCK SUPPLY COMPANY O	01/10/2014	\$228.19
	NAPA AUTO 022008	01/09/2014	\$113.59
	NAPA AUTO 022008	01/09/2014	\$112.05
	NANCE TRACTOR & IMPLEMENT	01/10/2014	\$892.51
	ALTMAN TRACTOR & EQUIPME	01/10/2014	\$305.84
	NAPA AUTO 022008	01/10/2014	\$8.83
	NAPA AUTO 022008	01/09/2014	\$71.57
	AUTO PARTS OF SUMTER, INC	01/13/2014	\$54.99
	ASC VOLVO COLUMBIA	01/13/2014	\$255.20
	NAPA AUTO 022008	01/13/2014	\$18.18
	CAROLINA INTL TRUCKS	01/14/2014	\$31.33
	CUMMINS ATLANTIC #5	01/14/2014	\$229.50
	TRUCK SUPPLY COMPANY O	01/13/2014	\$2.78
	WHITE AUTO ELECTRIC	01/13/2014	\$119.56
	TRUCK SUPPLY COMPANY O	01/14/2014	\$127.96
	MCLAUGHLIN MOTORS INC	01/15/2014	\$10.21
	NAPA AUTO 022008	01/14/2014	\$369.66
	NAPA AUTO 022008	01/14/2014	\$34.71
	TRUCK SUPPLY COMPANY O	01/14/2014	\$232.00
	TRUCK SUPPLY COMPANY O	01/14/2014	\$105.55
	TRUCK SUPPLY COMPANY O	01/15/2014	\$61.18
	LOVE CHEVROLET PARTS AND	01/15/2014	\$201.93
	LOVE CHEVROLET PARTS AND	01/15/2014	\$472.02
	TRUCK SUPPLY COMPANY O	01/15/2014	\$232.00
	NAPA AUTO 022008	01/15/2014	\$62.34
	LEE TRANSPORT EQUIPMENT	01/16/2014	\$1,010.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	01/15/2014	\$189.88
	TRUCK SUPPLY COMPANY O	01/15/2014	\$192.39
	ALTMAN TRACTOR & EQUIPME	01/15/2014	\$199.21
	AUTO PARTS OF SUMTER, INC	01/16/2014	\$17.47
	LOVE CHEVROLET PARTS AND	01/15/2014	\$1,439.56
	ALTMAN TRACTOR & EQUIPME	01/17/2014	\$79.67
	HOSE AND EQUIPMENT INC	01/17/2014	\$21.11
	AUTO PARTS OF SUMTER, INC	01/18/2014	\$65.53
	AUTO PARTS OF SUMTER, INC	01/18/2014	\$300.46
	LOVE CHEVROLET PARTS AND	01/17/2014	\$45.19
	LOVE CHEVROLET PARTS AND	01/17/2014	\$405.31
	LOVE CHEVROLET PARTS AND	01/16/2014	\$814.12
	CLASSIC FORD OF COLUMBIA	01/17/2014	\$70.03
	TRUCK SUPPLY COMPANY O	01/16/2014	\$254.20
	SHADOAN TRIM SHOP	01/17/2014	\$671.20
	LOVE CHEVROLET PARTS AND	01/16/2014	\$73.29
	LOVE CHEVROLET PARTS AND	01/17/2014	\$509.49
	TRUCK SUPPLY COMPANY O	01/16/2014	\$49.63
	AUTO PARTS OF SUMTER, INC	01/18/2014	\$25.77
	TRUCK SUPPLY COMPANY O	01/17/2014	\$469.66
	TRUCK SUPPLY COMPANY O	01/17/2014	\$8.99
	ASC VOLVO COLUMBIA	01/17/2014	\$46.40
	AUTO PARTS OF SUMTER, INC	01/20/2014	\$295.13
	LEE TRANSPORT EQUIPMENT	01/20/2014	\$275.40
	HOSE AND EQUIPMENT INC	01/21/2014	\$34.98
	LOVE CHEVROLET PARTS AND	01/20/2014	\$572.47
	TRIPLE S GARAGE	01/21/2014	\$300.00
	HOSE AND EQUIPMENT INC	01/21/2014	\$128.66
	HOSE AND EQUIPMENT INC	01/21/2014	\$105.18
	TRUCK SUPPLY COMPANY O	01/20/2014	\$18.72
	CLASSIC FORD OF COLUMBIA	01/21/2014	\$82.11
	TRIPLE S GARAGE	01/21/2014	\$32.57
	GLASSCO	01/21/2014	\$196.56
	LOVE CHEVROLET PARTS AND	01/20/2014	\$405.31
	LOVE CHEVROLET PARTS AND	01/20/2014	\$135.59
	NAPA AUTO 022008	01/21/2014	\$3.79
	AUTO PARTS OF SUMTER, INC	01/22/2014	\$22.73
	TRUCK SUPPLY COMPANY O	01/21/2014	\$123.25
	ADVANCE AUTO PARTS #5363	01/21/2014	\$6.47
	US DITCHER	01/23/2014	\$112.46
	JONES CHEVROLET CO. INC	01/23/2014	\$76.31
	NAPA AUTO 022008	01/22/2014	\$181.92
	AUTO PARTS OF SUMTER, INC	01/23/2014	\$37.17
	TRUCK SUPPLY COMPANY O	01/22/2014	\$248.97
	NAPA AUTO 022008	01/22/2014	\$18.28
	AUTO PARTS OF SUMTER, INC	01/23/2014	\$4.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	01/23/2014	\$42.92
	JONES CHEVROLET CO. INC	01/24/2014	\$26.76
	LOVE CHEVROLET PARTS AND	01/24/2014	\$16.45
	NAPA AUTO 022008	01/23/2014	\$39.48
	TRUCK PRO #82	01/24/2014	\$168.47
	TRUCK SUPPLY COMPANY O	01/23/2014	\$63.77
	NAPA AUTO 022008	01/24/2014	\$13.77
	LOVE CHEVROLET PARTS AND	01/28/2014	\$483.63
	AUTO PARTS OF SUMTER, INC	01/30/2014	\$5.38
	TRUCK SUPPLY COMPANY O	01/29/2014	\$133.31
	WHITE AUTO ELECTRIC	01/29/2014	\$306.80
	AUTO PARTS OF SUMTER, INC	01/30/2014	\$285.64
	MCLAUGHLIN MOTORS INC	01/30/2014	\$1,632.83
	TRUCK SUPPLY COMPANY O	01/29/2014	\$29.47
	LOVE CHEVROLET PARTS AND	01/29/2014	\$209.92
	WHITE AUTO ELECTRIC	01/29/2014	\$84.63
			\$23,265.70
CHRISTOPHER S KNIGHT	CAMPBELL-BROWN INC	01/28/2014	\$129.91
			\$129.91
CHRISTOPHER W. MADDEN	LOWES #00469	01/03/2014	\$822.69
	ACADEMY SPORTS #148	01/10/2014	\$90.94
	WM SUPERCENTER#3191	01/15/2014	\$97.41
	LITTLE CAESARS 0101 0010	01/29/2014	\$32.56
			\$1,043.60
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	12/31/2013	\$243.25
	NAPA AUTO PARTS 0000722	12/31/2013	\$10.53
	ACTION BOLT AND SUPPLY IN	01/02/2014	\$10.70
	CARQUEST AUTO 01013424	01/02/2014	\$9.92
	CLINTON FAMILY FORD	12/31/2013	\$56.47
	CARQUEST AUTO 01013424	01/02/2014	\$100.54
	CARQUEST AUTO 01013424	01/02/2014	\$2.97
	NAPA AUTO PARTS 0000722	01/02/2014	\$160.37
	SAFELITE AUTOGLASS	01/03/2014	\$281.44
	CARQUEST AUTO 01013424	01/06/2014	\$63.65
	CERTIFIED LABORATORIES	01/06/2014	\$314.20
	CARQUEST AUTO 01013424	01/06/2014	\$29.92
	DUNLAP JOHNSON08530016	01/06/2014	\$243.32
	DURACO, INC	01/07/2014	\$487.63
	CARQUEST AUTO 01013424	01/07/2014	\$9.92
	CARQUEST AUTO 01013424	01/07/2014	\$46.73
	CARQUEST AUTO 01013424	01/07/2014	\$7.78
	CARQUEST AUTO 01013424	01/07/2014	\$7.35
	CAROLINA DIESEL SVC	01/07/2014	\$860.55
	CARQUEST AUTO 01013424	01/08/2014	\$3.31
	OREILLY AUTO 00016303	01/08/2014	\$43.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	01/08/2014	\$11.88
	OREILLY AUTO 00016303	01/09/2014	\$7.70
	RADIATOR EXPRESS WAREHOUS	01/09/2014	\$631.00
	CARQUEST AUTO 01013424	01/09/2014	\$6.10
	CARQUEST AUTO 01013424	01/09/2014	\$10.59
	CARQUEST AUTO 01013424	01/10/2014	\$19.45
	CARQUEST AUTO 01013424	01/13/2014	\$101.41
	BLANCHARD MACHINERY	01/13/2014	\$277.81
	CARQUEST AUTO 01013424	01/13/2014	\$10.68
	CARQUEST AUTO 01013424	01/13/2014	\$5.23
	CARQUEST AUTO 01013424	01/13/2014	\$53.13
	PALMETTO TIRE AND SERVICE	01/13/2014	\$280.06
	CARQUEST AUTO 01013424	01/13/2014	\$1.34
	CARQUEST AUTO 01013424	01/13/2014	\$29.96
	BLANCHARD MACHINERY	01/13/2014	\$2,276.19
	OREILLY AUTO 00016303	01/13/2014	\$54.73
	BLANCHARD MACHINERY	01/13/2014	\$162.40
	CARQUEST AUTO 01013424	01/14/2014	\$23.18
	LAMARS STARTER AND ALTERN	01/13/2014	\$117.70
	FOURMAN'S REPAIR SHOP, IN	01/14/2014	\$45.14
	NAPA AUTO PARTS 0000722	01/13/2014	\$13.85
	THE HOME DEPOT 1114	01/13/2014	\$26.72
	ITR INC	01/13/2014	\$65.69
	CARQUEST AUTO 01013424	01/15/2014	\$2.75
	CARQUEST AUTO 01013424	01/15/2014	\$3.31
	CARQUEST AUTO 01013424	01/15/2014	\$30.87
	CARQUEST AUTO 01013424	01/15/2014	\$20.93
	ACTION BOLT AND SUPPLY IN	01/15/2014	\$1,059.30
	CARQUEST AUTO 01013424	01/15/2014	\$21.00
	CARQUEST AUTO 01013424	01/16/2014	\$3.38
	CARQUEST AUTO 01013424	01/16/2014	\$10.00
	COMER EQUIPMENT COMPANY	01/15/2014	\$23.86
	CERTIFIED POWER	01/16/2014	\$111.18
	BEARING DIST - ROCK HILL	01/21/2014	\$39.28
	OREILLY AUTO 00016303	01/21/2014	\$13.63
	CARQUEST AUTO 01013424	01/21/2014	\$9.65
	CARQUEST AUTO 01013424	01/21/2014	\$80.88
	HUNTER PIPE AND SUPPLY IN	01/21/2014	\$234.33
	CARQUEST AUTO 01013424	01/21/2014	\$23.93
	CARQUEST AUTO 01013424	01/22/2014	\$11.82
	COMER EQUIPMENT COMPANY	01/21/2014	\$320.35
	CARDINAL RUBBER & SEAL IN	01/22/2014	\$36.64
	TTS CHARLOTTE	01/22/2014	\$663.53
	SEARS ROEBUCK 2807	01/22/2014	\$49.21
	B & B TIRE & WHEEL	01/22/2014	\$95.00
	COMER EQUIPMENT COMPANY	01/22/2014	\$94.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	B & B TIRE & WHEEL	01/22/2014	\$283.63
	CARQUEST AUTO 01013424	01/23/2014	\$24.37
	CARQUEST AUTO 01013424	01/28/2014	\$224.70
	OREILLY AUTO 00016303	01/28/2014	\$28.84
	PETER GREEN SNAP-ON TO	01/27/2014	\$302.81
	CARDINAL RUBBER & SEAL IN	01/28/2014	\$120.55
	DICKERSON MOTOR	01/27/2014	\$117.75
	CARQUEST AUTO 01013424	01/28/2014	\$19.28
	LITTLECOLLC	01/28/2014	\$40.80
	HUNTER PIPE AND SUPPLY IN	01/29/2014	\$48.79
	OREILLY AUTO 00016303	01/29/2014	\$150.96
	LAMARS STARTER AND ALTERN	01/28/2014	\$283.55
	CARDINAL RUBBER & SEAL IN	01/29/2014	\$131.57
	CARQUEST AUTO 01013424	01/29/2014	\$10.34
	ADVANCE AUTO PARTS #5910	01/28/2014	\$42.18
	CARDINAL RUBBER & SEAL IN	01/29/2014	\$130.46
	CARDINAL RUBBER & SEAL IN	01/29/2014	\$160.37
	OREILLY AUTO 00016303	01/29/2014	\$19.80
	CARDINAL RUBBER & SEAL IN	01/30/2014	\$54.94
	CARDINAL RUBBER & SEAL IN	01/30/2014	\$27.47
	ADVANCE AUTO PARTS #5310	01/29/2014	\$16.04
			\$12,424.13
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	01/03/2014	\$53.08
	GEORGETOWN SMALL ENGINES,	01/03/2014	\$169.18
	GEORGETOWN SMALL ENGINES,	01/03/2014	\$9.05
	GEORGETOWN SMALL ENGINES,	01/03/2014	\$53.60
	VERIZON WRLS P3419-01	01/07/2014	\$23.84
	AGRI SOUTH INC	01/14/2014	\$287.12
	GEORGETOWN SMALL ENGINES,	01/23/2014	\$635.96
	WAL-MART #0625	01/28/2014	\$85.07
	YOKOHAMA EXPRESS	01/28/2014	\$205.66
	KFC G002002 54620026	01/29/2014	\$52.28
	KFC G002002 54620026	01/29/2014	\$28.35
			\$1,603.19
CLAY BODIFORD	OFFICE MAX	01/02/2014	\$210.44
	CHARLESTON HARDWARE	01/07/2014	\$2.16
	ACE HARDWARE	01/07/2014	\$8.00
	A-1 LOCKSMITH SERVICE	01/13/2014	\$11.16
			\$231.76
CLAYTON W RICHTER	NEWTON SHOES	01/06/2014	\$100.00
	NEWTON SHOES	01/06/2014	\$100.00
			\$200.00
CLIFFORD B SELKINGHAUS	PINE INSTRUMENT CO	01/02/2014	\$210.33
	BOLT DEPOT INC.	01/08/2014	\$32.93
	BOLT DEPOT INC.	01/13/2014	\$22.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD B SELKINGHAUS	PUBLIX #1095	01/22/2014	\$24.46
			\$290.43
CLIFTON E WHITE	GREENWOOD LOCKSMITH, INC.	01/02/2014	\$96.40
	HERITAGE HARDWARE & SU	01/08/2014	\$32.41
	HUDDLE HOUSE 304	01/29/2014	\$89.28
	HUDDLE HOUSE 304	01/30/2014	\$95.00
			\$313.09
CLINT BEAVER	THE TREE DR LLC	12/30/2013	\$1,000.00
	FARMERS EXCHANGE	12/31/2013	\$51.20
	UNITED RENTALS	01/06/2014	\$1,167.82
	LEES HAULING & GRADING	01/07/2014	\$1,944.00
	LOWES #00416	01/09/2014	\$32.08
	WAL-MART #5745	01/13/2014	\$26.62
	TODDCO DISTRIBUTORS LLC	01/21/2014	\$2,006.89
	LEES HAULING & GRADING	01/23/2014	\$1,800.00
	FATZ CAFE #27	01/28/2014	\$348.48
	DENNY'S #8639	01/29/2014	\$275.84
			\$8,652.93
CODY MCCOLLUM	WAL-MART #1603	01/23/2014	\$20.46
			\$20.46
CRANEL E. SMITH	SIMPLEX GRINNELL WEB P	01/06/2014	\$1,710.00
	WW GRAINGER	01/13/2014	\$173.56
	MIDLANDS MACHINER01 OF 01	01/13/2014	\$583.43
	HARDEES 3092	01/29/2014	\$59.63
			\$2,526.62
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	01/03/2014	\$97.19
	SCHOFIELD HARDWARE INC	01/06/2014	\$100.00
	MOSELEY OUTDOOR POWER	01/06/2014	\$45.11
	MOSELEY OUTDOOR POWER	01/07/2014	\$96.16
	WW GRAINGER	01/09/2014	\$972.00
	FLINT TRADING, INC.	01/09/2014	\$334.38
	FORMS AND SUPPLY - AOPD	01/09/2014	\$495.15
	FORMS AND SUPPLY - AOPD	01/10/2014	\$55.51
	WW GRAINGER	01/10/2014	\$253.38
	NATIONAL HARDWARE	01/13/2014	\$45.65
	FASTENAL COMPANY01	01/13/2014	\$273.67
	BURGESS TREE SERVICE	01/14/2014	\$1,500.00
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$283.50
	SCHOFIELD HARDWARE INC	01/14/2014	\$100.00
	AGRI SOUTH INC	01/13/2014	\$21.91
	OFFICE DEPOT #336	01/14/2014	\$46.43
	CAROLINA SUPPLY HOUSE	01/15/2014	\$2.28
	MECO INC OF FLORENCE	01/15/2014	\$50.98
	FASTENAL COMPANY01	01/24/2014	\$414.53
	SAF GARD SAFETY SHOE 99	01/24/2014	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	01/27/2014	\$97.19
	NATIONAL HARDWARE	01/27/2014	\$14.03
	CAROLINA SUPPLY HOUSE	01/27/2014	\$41.03
	NATIONAL HARDWARE	01/27/2014	\$19.05
	2446 CED	01/27/2014	\$871.92
	MOSELEY OUTDOOR POWER	01/27/2014	\$130.17
	MIKE REICHENBACH FORD LI	01/27/2014	\$11.79
	AGRI SOUTH INC	01/27/2014	\$1,317.49
	WAL-MART #2703	01/29/2014	\$350.21
			\$8,140.71
CRYSTAL BAILEY	CYCLESORB	01/08/2014	\$322.86
	CHROMATE INDUSTRIAL CORP	01/09/2014	\$242.26
	FAIRFIELD MOTOR PA	01/14/2014	\$3.33
	AIRGAS SOUTH	01/14/2014	\$13.93
	CHROMATE INDUSTRIAL CORP	01/16/2014	\$81.40
	MID STATE INC	01/16/2014	\$80.00
	WATEREE DOOR & GATE	01/17/2014	\$570.00
	FAIRFIELD MOTOR PA	01/27/2014	\$102.51
	FAIRFIELD MOTOR PA	01/27/2014	\$55.37
	FAIRFIELD MOTOR PA	01/28/2014	\$72.55
	FAIRFIELD MOTOR PA	01/28/2014	\$18.31
	FAIRFIELD MOTOR PA	01/29/2014	\$19.71
	NORTHERN TOOL EQUIP SC	01/28/2014	\$320.95
	FAIRFIELD MOTOR PA	01/29/2014	\$19.05
			\$1,922.23
CRYSTAL BELL MORROW	USPS 45772001329816121	01/14/2014	\$9.20
	FORMS AND SUPPLY - AOPD	01/16/2014	\$137.92
			\$147.12
CRYSTAL BLACK-COKER	MONTAGE ENTERPRISES INC.	01/02/2014	\$307.82
	LEE TRANSPORT EQUIPMENT	01/06/2014	\$40.66
	NAPA AUTO PARTS	01/06/2014	\$13.03
	NAPA AUTO PARTS	01/06/2014	\$16.01
	FRASIER TIRE S62800032	01/07/2014	\$657.02
	NAPA STORE 1015002	01/08/2014	\$52.70
	NORTHERN TOOL EQUIP SC	01/08/2014	\$106.99
	CLASSIC FORD OF COLUMBIA	01/10/2014	\$72.43
	NAPA AUTO PARTS	01/09/2014	\$56.42
	ST MATTHEWS SUPPLY	01/10/2014	\$10.10
	CLASSIC FORD OF COLUMBIA	01/10/2014	\$7.48
	NAPA AUTO PARTS	01/14/2014	\$73.00
	NAPA AUTO PARTS	01/14/2014	\$257.14
	BLANCHARD MACHINERY CO	01/15/2014	\$1,219.07
	CALHOUN SUPPLY COMPANY	01/17/2014	\$9.10
	ST MATTHEWS SUPPLY	01/21/2014	\$9.27
	ST MATTHEWS SUPPLY	01/21/2014	\$26.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	LEE TRANSPORT EQUIPMENT	01/22/2014	\$743.65
	ST MATTHEWS SUPPLY	01/22/2014	\$120.50
	FRASIER TIRE S62800032	01/21/2014	\$495.65
	ST MATTHEWS SUPPLY	01/23/2014	\$9.31
	COLUMBIA TRUCK CENTER	01/23/2014	\$9.83
	LOVE CHEVROLET PARTS AND	01/22/2014	\$254.66
	FRASIER TIRE S62800024	01/22/2014	\$1,044.59
	NAPA AUTO PARTS	01/23/2014	\$3.86
	FLEETPRIDE 310	01/24/2014	\$67.51
	ASC CONSTRUCTION EQUIP	01/27/2014	\$50.50
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$203.30
	FLINT EQUIP CO W COLUMB	01/27/2014	\$250.28
	LOVE CHEVROLET PARTS AND	01/27/2014	\$111.07
	ST MATTHEWS SUPPLY	01/28/2014	\$88.11
	ST MATTHEWS SUPPLY	01/30/2014	\$8.00
	CALHOUN SUPPLY COMPANY	01/30/2014	\$45.92
			\$6,441.05
CURTIS F MURDAUGH	WEEKS DEPARTMENT STORE	01/27/2014	\$100.00
			\$100.00
CYNTHIA A. LOCKLEAR	LOW COUNTRY HOIST AND CRA	01/07/2014	\$1,724.60
	PROFESSIONAL HYDRAULICS	01/17/2014	\$871.46
	S & D AUTO PARTS #2	01/21/2014	\$117.14
	SAFETY KLEEN SYSTEMS BRAN	01/22/2014	\$154.77
			\$2,867.97
D BUCKMON	NAPA AUTO PARTS 0020619	01/09/2014	\$57.29
	STILL'S SMALL ENGI	01/10/2014	\$153.12
	WEBB CONCRETE COMPANY	01/23/2014	\$818.55
	PALMETTO BUILDING SUPPLY	01/30/2014	\$56.15
	HARDEES 3051	01/29/2014	\$67.33
			\$1,152.44
D T KENNERLY	ACE HARDWARE	01/07/2014	\$19.77
	TYLER BROTHERS	01/17/2014	\$100.00
			\$119.77
DALE R. BRISBANE	BERKELEY FORD PARTS	12/31/2013	\$46.45
	LOVE CHEVROLET PARTS AND	12/31/2013	\$72.22
	BERKELEY FORD PARTS	12/31/2013	\$98.50
	SQ HILL'S WRECKER LLC	01/02/2014	\$112.50
	MILLENNIUM BATTERY EXPRES	01/02/2014	\$193.97
	CENTRAL TRUE VALUE	01/02/2014	\$63.71
	PARKS AUTO PARTS-MC	01/02/2014	\$72.30
	ATLANTIC COAST AUTO	12/31/2013	\$32.42
	BACS INC	01/03/2014	\$1,612.28
	LOVE CHEVROLET PARTS AND	01/03/2014	\$46.42
	ATLANTIC COAST AUTO	01/03/2014	\$5.31
	LEE TRANSPORT EQUIPMENT	01/03/2014	\$381.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	01/03/2014	\$4.92
	MILLENNIUM BATTERY EXPRES	01/03/2014	\$290.96
	LMC TRUCK	01/03/2014	\$108.70
	PARKS AUTO PARTS-MC	01/03/2014	\$8.62
	GCR TIRE CENTER #429	01/03/2014	\$190.55
	ATLANTIC COAST AUTO	01/02/2014	\$8.16
	PARKS AUTO PARTS-MC	01/03/2014	\$25.43
	PARKS AUTO PARTS-MC	01/03/2014	\$63.06
	CAROLINA INTL TRUCKS	01/06/2014	\$55.69
	MILLENNIUM BATTERY EXPRES	01/07/2014	\$136.95
	PARKS AUTO PARTS-MC	01/07/2014	\$15.36
	PARKS AUTO PARTS-MC	01/07/2014	\$32.56
	ATLANTIC COAST AUTO	01/07/2014	\$30.52
	PARKS AUTO PARTS-MC	01/08/2014	\$64.45
	ATLANTIC COAST AUTO	01/07/2014	\$221.81
	BERKELEY OUTDOORS MARINE	01/13/2014	\$513.14
	KRU-KEL CO INC	01/13/2014	\$137.48
	ATLANTIC COAST AUTO	01/13/2014	\$12.16
	SPARROW & KENNEDY TRACTOR	01/13/2014	\$954.72
	MAX'S GLASS INC	01/14/2014	\$308.75
	SPARROW & KENNEDY TRACTOR	01/13/2014	\$345.54
	CAROLINA INTL TRUCKS	01/16/2014	\$273.10
	TRUCKPRO #85	01/16/2014	\$425.76
	TRUCKPRO #85	01/21/2014	\$27.74
	BLANCHARD MACHINERY	01/21/2014	\$1,041.91
	TRUCKPRO #85	01/21/2014	\$354.82
	DRIGGERS SMALL ENGINE, IN	01/21/2014	\$43.58
	ALLEN AND WEBB	01/22/2014	\$805.83
	GCR TIRE CENTER #429	01/22/2014	\$54.00
	ALLEN AND WEBB	01/22/2014	\$69.91
	JOINT & CLUTCH SERV	01/24/2014	\$94.02
	MAX'S GLASS INC	01/27/2014	\$10.40
	PARKS AUTO PARTS-MC	01/28/2014	\$183.79
	FLEET CONCEPTS OF CHARLES	01/23/2014	\$40.04
	ATLANTIC COAST AUTO	01/28/2014	\$13.13
			\$9,705.01
DAN E CAMPBELL	MEETZE PLUMBING	01/09/2014	\$132.50
	LOWES #01064	01/11/2014	\$45.30
	TRACTOR-SUPPLY-CO #0485	01/16/2014	\$69.44
	LEBLEU OF COLUMBIA	01/17/2014	\$31.49
	WRIGHT JOHNSTON UNIFORMS	01/28/2014	\$61.40
	DANOS PIZZERIA	01/28/2014	\$91.62
	LAWMENS SAFETY SUPPLY INC	01/28/2014	\$129.51
	CAROLINA ALE HOUSE	01/29/2014	\$39.02
			\$600.28
DANA P LOWERY	HOLDER ELECTRIC SUPPLY	01/14/2014	\$34.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$34.42
DANIEL L WELLS	DRIGGERS SMALL ENGINE, IN	01/02/2014	\$153.23
	CENTRAL TRUE VALUE	01/06/2014	\$51.25
	KORMAN SIGNS INC	01/06/2014	\$2,086.00
	COOK & BOARDMAN INC	01/06/2014	\$282.10
	CENTRAL TRUE VALUE	01/08/2014	\$66.27
	AWDDIRECT 1019938429	01/11/2014	\$315.21
	CENTRAL TRUE VALUE	01/14/2014	\$31.59
	CENTRAL TRUE VALUE	01/14/2014	\$191.64
	GEORGETOWN MILL SUPPLIES	01/14/2014	\$515.67
	CENTRAL TRUE VALUE	01/15/2014	\$14.03
	CENTRAL TRUE VALUE	01/16/2014	\$22.10
	VERIZON WRLS P3278-01	01/15/2014	\$32.39
	NOR NORTHERN TOOL	01/16/2014	\$1,204.22
	CENTRAL TRUE VALUE	01/17/2014	\$16.19
	CENTRAL TRUE VALUE	01/21/2014	\$153.42
	PORT CITY SUPPLY	01/21/2014	\$236.83
	CENTRAL TRUE VALUE	01/24/2014	\$215.92
	NORTHERN TOOL EQUIP	01/23/2014	\$29.26
	CENTRAL TRUE VALUE	01/27/2014	\$220.30
	CENTRAL TRUE VALUE	01/28/2014	\$73.35
	PIGGLY WIGGLY 012	01/30/2014	\$186.62
			\$6,097.59
DANIEL R BALENTINE	LOWES #00518	12/31/2013	\$214.12
	THE HOLLOWAY CO INC	01/16/2014	\$177.53
	QUARLES SUPPLY CO INC	01/27/2014	\$100.00
	QUARLES SUPPLY CO INC	01/27/2014	\$428.06
	TRIANGLE TVHDW	01/27/2014	\$20.12
			\$939.83
DANIEL S BURGESS	SHEALY'S BAR-B-QUE	01/28/2014	\$50.72
	WAFFLE HOUSE 1867	01/30/2014	\$39.31
			\$90.03
DARIN B KYZER	PRO CHEM INC	01/17/2014	\$283.12
	HERCULES HARDWARE	01/21/2014	\$247.64
			\$530.76
DARIN C BOLAND	MANAGEDPRINT	01/06/2014	\$301.95
	MANAGEDPRINT	01/06/2014	\$27.00
	VSN DOTGOVREGISTRATION	01/17/2014	\$125.00
	ROCKLAND IT SOLUTIONS	01/28/2014	\$2,185.00
			\$2,638.95
DARLENE C WRIGHT	WW GRAINGER	01/13/2014	\$30.32
	GILSON COMPANY, INC.	01/14/2014	\$111.21
	FORMS AND SUPPLY - AOPD	01/23/2014	\$24.93
			\$166.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE L BROUGHTON	LOWES #00497	01/02/2014	\$29.77
	WAL-MART #1146	01/03/2014	\$70.29
	STAPLES 00117127	01/10/2014	\$16.90
	LOWES #00497	01/10/2014	\$20.29
	THE BOOTJACK INC	01/17/2014	\$100.00
			\$237.25
DAVID A BLACK	LONG TRAILER & BODY SERVI	01/13/2014	\$7.60
	SHEALY ELECT 803-227-0599	01/15/2014	\$1,589.44
	LOWES #01718	01/21/2014	\$215.71
	SHEALY ELECT 803-227-0599	01/28/2014	\$1,360.19
			\$3,172.94
DAVID BLAND	NLI SHAREFILE	01/01/2014	\$179.85
	ISTOCK INTERNATIONAL	01/02/2014	\$99.99
			\$279.84
DAVID E GUNTER	A-Z LAWMOWER PARTS	01/27/2014	\$232.15
	LOWES #01066	01/27/2014	\$253.35
	LOWES #01066	01/28/2014	\$25.62
	LOWES #01066	01/30/2014	\$73.93
			\$585.05
DAVID E. SUTTLEMYRE	LITTLE RUCKS SMALL ENGINE	01/06/2014	\$25.68
			\$25.68
DAVID GAMBLE	LOWES #00416	01/14/2014	\$6.68
	SAFETY RESOURCE INC	01/14/2014	\$107.43
	FARMERS EXCHANGE	01/17/2014	\$21.02
	WAL-MART #0585	01/17/2014	\$35.15
	LEES HAULING & GRADING	01/17/2014	\$2,232.00
	LOWES #00416	01/22/2014	\$21.92
	FOOD LION #1590	01/29/2014	\$5.00
	CRACKER BARREL #160 ROCK	01/29/2014	\$345.00
	LOWES #00416	01/30/2014	\$44.84
			\$2,819.04
DAVID HAMM	ANIXTER-115687	01/17/2014	\$515.81
	ANIXTER-115687	01/17/2014	\$1,734.48
	ANIXTER-115687	01/24/2014	\$286.20
			\$2,536.49
DAVID L DEBOSE	DILLON SUPPLY COMPANY	01/09/2014	\$49.70
			\$49.70
DAVID L DOUTY	BLANCHARD EQUIPMENT	12/31/2013	\$101.48
	HUTTO ACE HARDWARE	01/02/2014	\$13.44
	TRUCKPRO #85	01/02/2014	\$166.03
	TRUCKPRO #85	01/03/2014	\$103.77
	LOVE CHEVROLET PARTS AND	01/06/2014	\$33.95
	HUTTO ACE HARDWARE	01/07/2014	\$13.32
	SPARROW & KENNEDY TRACTOR	01/06/2014	\$176.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HUTTO ACE HARDWARE	01/07/2014	\$24.60
	PARKS AUTO PARTS-W'BORO	01/07/2014	\$67.12
	PARKS AUTO PARTS-W'BORO	01/09/2014	\$101.57
	MURPHYS AUTO GLASS LLC	01/09/2014	\$65.00
	NAPA AUTO 0024483	01/10/2014	\$28.76
	LOVE CHEVROLET PARTS AND	01/10/2014	\$64.18
	BLANCHARD EQUIPMENT	01/13/2014	\$17.36
	AUTO PARTS OF ST. GEORGE	01/13/2014	\$780.79
	DOUGHERTY EQUIPMENT CO	01/10/2014	\$141.70
	PARKS AUTO PARTS-W'BORO	01/13/2014	\$74.59
	DOUGHERTY EQUIPMENT CO	01/08/2014	\$129.72
	DOUGHERTY EQUIPMENT CO	01/08/2014	\$434.32
	PARKS AUTO PARTS-W'BORO	01/13/2014	\$35.86
	HUTTO ACE HARDWARE	01/13/2014	\$6.41
	WILLIAMS TIRE & AU	01/14/2014	\$476.56
	CAROLINA EQUIPMENT REPAI	01/14/2014	\$149.23
	CALDER BROTHERS CORP	01/14/2014	\$167.79
	JET-VAC SEWER EQUIPMENT	01/14/2014	\$103.49
	GRADYS UPHOLSTERY INC	01/14/2014	\$167.08
	BACS INC	01/13/2014	\$430.85
	TRUCKPRO #85	01/16/2014	\$265.46
	BLANCHARD EQUIPMENT	01/16/2014	\$11.13
	BLANCHARD EQUIPMENT	01/17/2014	\$19.09
	DRIGGERS SMALL ENGINE, IN	01/17/2014	\$41.80
	WILLIAMS TIRE & AU	01/17/2014	\$340.96
	AUTO PARTS OF ST. GEORGE	01/17/2014	\$272.29
	GYRO-TRAC CORPORATION	01/16/2014	\$1,162.92
	BLANCHARD EQUIPMENT	01/21/2014	\$380.24
	BLANCHARD EQUIPMENT	01/22/2014	\$349.45
	TRUCKPRO #85	01/22/2014	\$105.98
	STILLENGER BODY SHOP, INC	01/22/2014	\$250.00
	NORSTAR INDUSTRIES INC	01/22/2014	\$260.20
	CLASSIC FORD OF COLUMBIA	01/23/2014	\$726.41
	AUTO PARTS OF ST. GEORGE	01/24/2014	\$104.73
	NAPA AUTO 0031503	01/23/2014	\$168.14
	BLANCHARD EQUIPMENT	01/27/2014	\$15.11
	BALDWIN BROTHERS INC	01/27/2014	\$697.50
	PUBLIC WORKS EQUIPMENT &	01/27/2014	\$172.92
			\$9,419.83
DAVID RANKIN	CLASSIC METALS INC	01/06/2014	\$207.28
	THE HOME DEPOT #8913	01/06/2014	\$25.86
	LOWES #02358	01/08/2014	\$144.85
	FERGUSON ENT #123	01/09/2014	\$89.84
	FORTILINE-ROCK HILL	01/14/2014	\$484.73
	LOWES #00416	01/15/2014	\$483.06
	THE HOME DEPOT #8913	01/16/2014	\$149.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	ROCK HILL GLASS COMPAN	01/21/2014	\$352.86
	SAMS HOME CENTER	01/23/2014	\$2.81
	LOWES #00416	01/23/2014	\$2.40
	GAFFNEY LUMBER COMPANY	01/27/2014	\$45.36
	SAMS HOME CENTER	01/30/2014	\$54.27
	FERGUSON ENT #123	01/30/2014	\$41.16
	FORTILINE-ROCK HILL	01/30/2014	\$72.48
			\$2,156.86
DEAN F. DAMATO	JCB OF GEORGIA - POOLER	12/31/2013	\$612.13
	ALAMO INDUSTRIAL	01/07/2014	\$932.36
	HAMPTON PARTS 0024046	01/15/2014	\$61.67
	HAMPTON PARTS 0024046	01/28/2014	\$60.46
	HAMPTON PARTS 0024046	01/30/2014	\$128.35
			\$1,794.97
DEANA W. EUBANKS	CUDD HEATING AND AIR C	01/07/2014	\$950.00
	MCDONALD'S M7382 OF SC	01/29/2014	\$180.71
	MCDONALD'S M7382 OF SC	01/30/2014	\$73.44
			\$1,204.15
DEBBIE A VANDERMOLEN	WAL-MART #1339	01/06/2014	\$3.57
	LOWES #02356	01/06/2014	\$15.92
	LOWES #02356	01/13/2014	\$90.90
	WAL-MART #1339	01/13/2014	\$34.78
	OFFICE DEPOT #2127	01/13/2014	\$38.31
	ACADEMY SPORTS #103	01/14/2014	\$86.39
	ACADEMY SPORTS #103	01/15/2014	\$86.39
	INTERCONTINENTAL CHEMI	01/15/2014	\$2,239.01
	SUPERIOR SCALE INC	01/21/2014	\$998.00
			\$3,593.27
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	12/31/2013	\$101.64
			\$101.64
DELISHA L. OAKLEY	CHROMATE INDUSTRIAL CORP	12/30/2013	\$280.00
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$108.00
	CARQUEST 01013028	01/07/2014	\$46.27
	LEE TRANSPORT EQUIPMENT	01/10/2014	\$51.84
	TRUCK SUPPLY COMPANY O	01/13/2014	\$258.12
	TRUCK SUPPLY COMPANY O	01/13/2014	\$104.10
	MATERIALS HANDLING SOLUTI	01/15/2014	\$495.00
	AIRGAS SOUTH	01/18/2014	\$42.18
	RICHLAND INDUSTRIAL	01/22/2014	\$46.61
	ELECTRA START INC LTD	01/22/2014	\$364.00
	TRUCK SUPPLY COMPANY O	01/23/2014	\$139.69
	TRUCK SUPPLY COMPANY O	01/24/2014	\$138.79
	TRUCK SUPPLY COMPANY O	01/27/2014	\$27.12
	ASC CONSTRUCTION EQUIP	01/27/2014	\$63.69
	ELECTRIC CONTROL & SUPPLY	01/27/2014	\$108.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA L. OAKLEY	TRUCK SUPPLY COMPANY O	01/27/2014	\$88.56
	YOUNG'S TRUE VALUE	01/28/2014	\$37.90
	YOUNG'S TRUE VALUE	01/28/2014	\$8.48
	CARQUEST 01013028	01/29/2014	\$35.64
	CARQUEST 01013028	01/29/2014	\$4.46
	CARQUEST 01013028	01/29/2014	\$12.31
	TRUCK SUPPLY COMPANY O	01/30/2014	\$23.48
	TRUCK SUPPLY COMPANY O	01/30/2014	\$14.75
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$81.00
			\$2,580.53
DENISE SEASE	OFFICE DEPOT #2196	01/10/2014	\$44.91
	FORMS AND SUPPLY - AOPD	01/15/2014	\$122.29
			\$167.20
DENNIS G BRANHAM	NORTHEAST WORKWEAR	01/22/2014	\$100.00
			\$100.00
DENNIS MOORE	ACADEMY SPORTS #137	12/31/2013	\$100.00
	ACADEMY SPORTS #137	01/02/2014	\$100.00
	ACADEMY SPORTS #137	01/02/2014	\$90.94
	NORTHERN TOOL EQUIP-SC	01/02/2014	\$641.99
	CITY TRUE VALUE HARDWARE	01/09/2014	\$84.97
	NICHOLS STORE INC	01/16/2014	\$100.00
	ACADEMY SPORTS #137	01/16/2014	\$192.58
	FLINT TRADING, INC.	01/17/2014	\$557.94
	CITY TRUE VALUE HARDWARE	01/23/2014	\$73.38
	EZELL HARDWARE INC	01/23/2014	\$185.84
	COUNTRY OMELET LLC	01/29/2014	\$279.29
	HARDEE'S 1501664	01/30/2014	\$39.87
	IHOP 3079	01/30/2014	\$65.05
			\$2,511.85
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	01/03/2014	\$450.32
	FORMS AND SUPPLY - AOPD	01/07/2014	\$44.41
	FORMS AND SUPPLY - AOPD	01/16/2014	\$65.22
			\$559.95
DIANE D. ELMORE	EB 2014 SOUTH CAROLIN	01/04/2014	\$106.49
	FORMS AND SUPPLY - AOPD	01/06/2014	\$133.03
	FORMS AND SUPPLY - AOPD	01/07/2014	\$7.56
	USAIRWAYS 0372341629130	01/07/2014	\$1,264.00
			\$1,511.08
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	12/31/2013	\$297.16
	GULF OIL 92048601	12/31/2013	\$41.18
	GENERAL SUPPLY CO	12/30/2013	\$15.23
	PRICES METAL SHOP AND IND	01/02/2014	\$14.98
	HYDRADYNE FLUID AIR 590	01/02/2014	\$295.91
	GENERAL SUPPLY CO	01/02/2014	\$8.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	HYDRADYNE FLUID AIR 590	01/02/2014	\$295.91
	GENERAL SUPPLY CO	01/06/2014	\$33.67
	GENERAL SUPPLY CO	01/06/2014	\$95.27
	GENERAL SUPPLY CO	01/06/2014	\$33.20
	AIM PRODUCTS	01/07/2014	\$403.98
	GENERAL SUPPLY CO	01/06/2014	\$9.90
	WW GRAINGER	01/07/2014	\$651.21
	CLASSIC FORD OF COLUMBIA	01/08/2014	\$158.90
	CAROLINA OUTDOORS	01/08/2014	\$94.87
	CAROLINA OUTDOORS	01/08/2014	\$81.29
	ITW-QUANTUM MARKETING	01/09/2014	\$276.13
	CUMMINS ATLANTIC #2	01/09/2014	\$72.83
	GENERAL SUPPLY CO	01/08/2014	\$77.14
	KUNKLE TIRE & SERVICE	01/09/2014	\$239.62
	FORRESTS TIRE SERVICE INC	01/09/2014	\$713.40
	GENERAL SUPPLY CO	01/10/2014	\$12.09
	GENERAL SUPPLY CO	01/10/2014	\$7.75
	CLASSIC FORD OF COLUMBIA	01/10/2014	\$200.68
	CAROLINA OUTDOORS	01/13/2014	\$65.98
	KUNKLE TIRE & SERVICE	01/14/2014	\$897.57
	FORRESTS TIRE SERVICE INC	01/13/2014	\$239.40
	CROMLEY'S INC	01/14/2014	\$7.99
	REYNOLDS WARREN EQUIPM	01/15/2014	\$1,739.76
	HYDRADYNE FLUID AIR 590	01/14/2014	\$1,461.84
	KUNKLE TIRE & SERVICE	01/15/2014	\$163.18
	HYDRADYNE FLUID AIR 590	01/14/2014	\$1,195.30
	KUNKLE TIRE & SERVICE	01/16/2014	\$135.99
	GENERAL SUPPLY CO	01/15/2014	\$69.38
	GENERAL SUPPLY CO	01/15/2014	\$3.42
	GENERAL SUPPLY CO	01/15/2014	\$53.00
	GENERAL SUPPLY CO	01/15/2014	\$54.05
	GENERAL SUPPLY CO	01/15/2014	\$68.72
	GENERAL SUPPLY CO	01/16/2014	\$214.78
	ALAMO INDUSTRIAL	01/17/2014	\$320.54
	GENERAL SUPPLY CO	01/16/2014	\$34.69
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$21.40
	GENERAL SUPPLY CO	01/21/2014	\$34.72
	ALAMO INDUSTRIAL	01/22/2014	\$635.68
	ALAMO INDUSTRIAL	01/22/2014	\$95.10
	EMEDCO	01/23/2014	\$181.55
	DERRICK EQUIPMENT	01/24/2014	\$372.23
	ALAMO INDUSTRIAL	01/24/2014	\$568.61
	KUNKLE TIRE & SERVICE	01/24/2014	\$231.95
	GULF OIL 92048601	01/24/2014	\$25.00
	KUNKLE TIRE & SERVICE	01/24/2014	\$124.37
	FLINT EQUIP CO W COLUMB	01/27/2014	\$53.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	WW GRAINGER	01/27/2014	\$15.97
	KUNKLE TIRE & SERVICE	01/27/2014	\$156.25
	GENERAL SUPPLY CO	01/27/2014	\$72.01
	GENERAL SUPPLY CO	01/27/2014	\$4.75
	GENERAL SUPPLY CO	01/27/2014	\$24.97
	GENERAL SUPPLY CO	01/27/2014	\$7.90
	GENERAL SUPPLY CO	01/28/2014	\$74.75
	GENERAL SUPPLY CO	01/29/2014	\$5.33
	WW GRAINGER	01/30/2014	\$121.45
	GENERAL SUPPLY CO	01/29/2014	\$9.39
	GENERAL SUPPLY CO	01/29/2014	\$46.34
	GENERAL SUPPLY CO	01/29/2014	\$27.35
	THE HARDWARE STORE	01/30/2014	\$11.85
			\$13,779.00
DIXIE L ANDERSON	MTS SAFETY PRODUCTS IN	12/31/2013	\$190.55
	TRACTOR SUPPLY #213	01/03/2014	\$100.00
	OFFICE DEPOT #2179	01/03/2014	\$99.25
	OFFICE DEPOT #2179	01/02/2014	\$50.68
	HC SOLID WASTE AUTHORITY	01/06/2014	\$178.44
	VULCAN INC	01/06/2014	\$459.00
	NSC NORTHERN SAFETY CO	01/09/2014	\$599.92
	NSC NORTHERN SAFETY CO	01/08/2014	\$25.87
	MASTERMANS	01/09/2014	\$61.45
	AMERICAN INDUSTRIES INC	01/10/2014	\$243.60
	QUILL CORPORATION	01/09/2014	\$10.79
	QUILL CORPORATION	01/09/2014	\$80.58
	JERRY COX BULK PLANT	01/13/2014	\$203.84
	FORD'S FUEL SERVIC	01/14/2014	\$73.98
	USPS 45186005229805983	01/14/2014	\$67.60
	CONWAY FEED & GARDEN	01/15/2014	\$32.39
	ZEP SALES AND SERVICE	01/15/2014	\$260.57
	CANNONS SMALL ENGINE S	01/17/2014	\$116.64
	CANNONS SMALL ENGINE S	01/17/2014	\$241.38
	WW GRAINGER	01/17/2014	\$193.43
	FASTENAL COMPANY01	01/21/2014	\$170.26
	FORD'S FUEL SERVIC	01/22/2014	\$39.64
	QUILL CORPORATION	01/22/2014	\$166.29
	QUILL CORPORATION	01/23/2014	\$106.91
	USPS 45186005229805983	01/24/2014	\$6.31
	CONWAY AUTO 0024817	01/27/2014	\$8.95
	GARYS PUMPING SERVICE POR	01/27/2014	\$100.00
	THOMAS SUPPLY CO	01/27/2014	\$10.23
	THOMAS SUPPLY CO	01/27/2014	\$15.47
	SMART CHEMICAL SUPPLY INC	01/27/2014	\$154.89
	WALMART.COM 8009666546	01/29/2014	\$92.74
	TERRY'S DO IT BEST	01/29/2014	\$25.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	FORD'S FUEL SERVIC	01/29/2014	\$297.17
	QUILL CORPORATION	01/29/2014	\$796.86
	USPS 45186005229805983	01/30/2014	\$6.49
			\$5,287.65
DOLORES G MATTHEWS	BTS #12	01/02/2014	\$22.50
	BTS #12	01/03/2014	\$154.31
	COAST 2 COAST ENVIRONME	01/07/2014	\$1,410.10
	YARBOROUGH AUTO PARTS	01/07/2014	\$415.37
	BTS #12	01/06/2014	\$107.16
	ALTMAN TRACTOR & EQUIPME	01/07/2014	\$114.77
	YARBOROUGH AUTO PARTS	01/07/2014	\$124.63
	BTS #12	01/07/2014	\$60.00
	EVANS CUSTOM GOLF CARTS	01/08/2014	\$325.00
	YARBOROUGH AUTO PARTS	01/08/2014	\$20.51
	BTS #12	01/08/2014	\$291.70
	ALTMAN TRACTOR & EQUIPME	01/08/2014	\$579.84
	BTS #12	01/09/2014	\$60.00
	BTS #12	01/10/2014	\$77.18
	AIRGAS SOUTH	01/10/2014	\$6.51
	AIRGAS SOUTH	01/10/2014	\$87.89
	YARBOROUGH AUTO PARTS	01/10/2014	\$52.32
	TRUCK SERVICE OF FLORENCE	01/14/2014	\$165.00
	COASTAL SANITARY SUPPL	01/13/2014	\$576.09
	AGRI SOUTH INC	01/14/2014	\$388.75
	BTS #12	01/14/2014	\$470.97
	BTS #12	01/14/2014	\$154.31
	MIDLANDS SPECIALTY	01/15/2014	\$1,140.16
	BTS #12	01/14/2014	\$461.60
	MURRAYS CARQUEST AUTO PAR	01/14/2014	\$23.73
	BTS #12	01/14/2014	\$1,516.14
	BTS #12	01/14/2014	\$696.37
	BTS #12	01/14/2014	\$451.60
	BTS #12	01/15/2014	\$531.89
	ALCAM INC	01/15/2014	\$273.50
	BTS #12	01/15/2014	\$237.34
	FLORENCE TRUCK CENTER INC	01/15/2014	\$94.54
	BTS #12	01/15/2014	\$1,702.48
	NAPA FLORENCE0037471	01/17/2014	\$195.18
	BTS #12	01/16/2014	\$271.48
	YARBOROUGH AUTO PARTS	01/16/2014	\$92.29
	BTS #12	01/16/2014	\$190.44
	YARBOROUGH AUTO PARTS	01/16/2014	\$15.16
	MOMAR INC.	01/20/2014	\$907.79
	CAROLINA SUPPLY HOUSE	01/22/2014	\$19.03
	CAROLINA SUPPLY HOUSE	01/22/2014	\$37.70
	BTS #12	01/21/2014	\$346.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	SOUTH FLORENCE FURNITUR	01/22/2014	\$325.00
	VIZIBLE CHANGEZ	01/22/2014	\$2,300.00
	CAROLINA SUPPLY HOUSE	01/23/2014	\$26.16
	BTS #12	01/24/2014	\$60.00
	FASTENAL COMPANY01	01/24/2014	\$165.95
	MURRAYS CARQUEST AUTO PAR	01/23/2014	\$50.09
	BTS #12	01/22/2014	\$217.38
	FASTENAL COMPANY01	01/24/2014	\$407.16
	FASTENAL COMPANY01	01/24/2014	\$632.16
	SPARROW & KENNEDY TRACTOR	01/23/2014	\$581.45
	NATIONAL HARDWARE	01/28/2014	\$1.72
	FIVE STAR FLORENCE, LLC	01/28/2014	\$166.53
	NAPA FLORENCE0037471	01/28/2014	\$73.68
	FLORENCE HYDRAULICS	01/28/2014	\$95.90
	AGRI SOUTH INC	01/28/2014	\$372.97
	NAPA FLORENCE0037471	01/28/2014	\$47.11
	YARBOROUGH AUTO PARTS	01/28/2014	\$211.86
	YARBOROUGH AUTO PARTS	01/28/2014	\$162.91
	YARBOROUGH AUTO PARTS	01/28/2014	\$19.63
	AGRI SOUTH INC	01/28/2014	\$47.81
	NAPA FLORENCE0037471	01/28/2014	\$37.65
	YARBOROUGH AUTO PARTS	01/28/2014	\$261.95
	KING CADILLAC OLDS GMC TR	01/28/2014	\$98.05
	AUTO PLUS FLORENCE	01/29/2014	\$29.38
	AGRI SOUTH INC	01/28/2014	\$18.85
	AUTOZONE #0453	01/29/2014	\$54.69
			\$21,336.04
DONALD E MCELVEEN JR	ARC 313	01/09/2014	\$89.10
	ARC 313	01/17/2014	\$391.64
			\$480.74
DONALD K SAMUEL	AMERICAN STAINLESS AND SU	01/06/2014	\$176.37
	TERRY'S DO IT BEST	01/27/2014	\$30.76
	LOWES #01705	01/29/2014	\$9.81
			\$216.94
DONALD W BLIZZARD	WW GRAINGER	01/06/2014	\$983.10
	WW GRAINGER	01/06/2014	\$9.44
	SOX FENCE & SUPPLY	01/07/2014	\$202.10
	LOWES #03026	01/13/2014	\$16.17
	SEABER & AIKEN INC	01/14/2014	\$694.01
	VERIZON WRLS 0390801	01/24/2014	\$16.19
			\$1,921.01
DONNA C TILDEN	DIAMOND SPRINGS WATER	01/06/2014	\$36.90
	STAPLS7112474097000002	01/28/2014	\$7.65
	STAPLS7112474097000003	01/28/2014	\$23.25
	STAPLS7112474097000001	01/28/2014	\$258.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C TILDEN	STAPLS7111659564000001	01/28/2014	\$26.66
	DIAMOND SPRINGS WATER	01/29/2014	\$32.28
	CELL PHONE SHOP SVCS INC	01/30/2014	\$79.45
			\$464.54
DONNA J STONE	NAPA AUTO 0031250	12/30/2013	\$282.47
	CINTAS 235	01/04/2014	\$51.33
	NAPA AUTO 0031250	01/03/2014	\$15.16
	NAPA AUTO 0031250	01/06/2014	\$12.48
	NAPA AUTO 0031250	01/07/2014	\$11.28
	NAPA AUTO 0031250	01/08/2014	\$19.42
	NAPA AUTO 0031250	01/08/2014	\$49.26
	NAPA AUTO 0031250	01/08/2014	\$13.16
	NAPA AUTO 0031250	01/08/2014	\$49.26
	NAPA AUTO 0031250	01/09/2014	\$23.24
	CINTAS 235	01/11/2014	\$51.33
	NAPA AUTO 0031250	01/10/2014	\$6.67
	OREILLY AUTO 00021048	01/13/2014	\$438.45
	NAPA AUTO 0031250	01/13/2014	\$112.54
	R&G PLUMBING SERVICES	01/13/2014	\$1,200.18
	NAPA AUTO 0031250	01/13/2014	\$96.28
	DILMAR OIL COMPANY - CHA	01/15/2014	\$371.31
	NAPA AUTO 0031250	01/17/2014	\$97.98
	NAPA AUTO 0031250	01/17/2014	\$9.97
	CINTAS 235	01/18/2014	\$51.33
	NAPA AUTO 0031250	01/16/2014	\$7.75
	NAPA AUTO 0031250	01/17/2014	\$93.02
	NAPA AUTO 0031250	01/22/2014	\$20.90
	NAPA AUTO 0031250	01/22/2014	\$64.02
	CINTAS 235	01/25/2014	\$51.33
	MITCHELL 1/SNAP-ON US	01/24/2014	\$2,135.28
	NAPA AUTO 0031250	01/27/2014	\$18.52
	NAPA AUTO 0031250	01/27/2014	\$48.43
	NAPA AUTO 0031250	01/28/2014	\$74.57
	NAPA AUTO 0031250	01/28/2014	\$17.58
	BLACKWELL TVHDW	01/29/2014	\$54.00
	BLACKWELL TVHDW	01/29/2014	\$7.77
	NAPA AUTO 0031250	01/29/2014	\$277.73
	NAPA AUTO 0031250	01/29/2014	\$17.80
			\$5,851.80
DONNA R FRADY	LOWES #02595	01/07/2014	\$272.31
	LEE'S LAWNMOWER &	01/07/2014	\$45.27
	BULLIS HARDWARE	01/07/2014	\$27.94
	THE HOME DEPOT #1129	01/06/2014	\$981.93
	BULLIS HARDWARE	01/07/2014	\$93.28
	BULLIS HARDWARE	01/08/2014	\$148.60
	CARSON'S NUT-BOLT & TOOL	01/09/2014	\$38.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	MARKO JANITORIAL SUPPLIES	01/08/2014	\$251.27
	JOHNSONS ACE HARDWARE	01/08/2014	\$124.71
	BAGWELL FENCE CO INC	01/13/2014	\$397.50
	BC CANNON CO INC	01/13/2014	\$1,072.72
	FORMS AND SUPPLY - AOPD	01/13/2014	\$374.75
	USPS 45832003029803582	01/14/2014	\$138.00
	VOLVO RENTS SPARTANBURG	01/15/2014	\$220.43
	FORMS AND SUPPLY - AOPD	01/20/2014	\$154.31
	LOWES #02548	01/21/2014	\$10.31
	CARSON'S NUT-BOLT & TOOL	01/22/2014	\$8.62
	LOWES #02595	01/22/2014	\$27.09
	TRACTOR-SUPPLY-CO #0503	01/22/2014	\$29.62
	THE HOME DEPOT #1129	01/22/2014	\$21.73
	THE HOME DEPOT #1129	01/22/2014	\$351.33
	LEE'S LAWNMOWER &	01/28/2014	\$46.06
	FORMS AND SUPPLY - AOPD	01/27/2014	\$113.23
			\$4,949.03
DONNA W CLELAND	USPS 45148702429802428	01/13/2014	\$6.95
	BEST BUY 00009738	01/15/2014	\$179.31
			\$186.26
DONNIE ORR	AUTO PARTS OF RIDGELAN	01/02/2014	\$4.15
	AUTO PARTS OF RIDGELAN	01/03/2014	\$25.35
	AUTO PARTS OF RIDGELAN	01/02/2014	\$11.88
	AUTO PARTS OF RIDGELAN	01/03/2014	\$17.61
	AUTO PARTS OF RIDGELAN	01/03/2014	\$3.81
	AUTO PARTS OF RIDGELAN	01/02/2014	\$8.29
	AUTO PARTS OF RIDGELAN	01/02/2014	\$11.21
	JCB OF GEORGIA - POOLER	01/02/2014	\$79.18
	AUTO PARTS OF RIDGELAN	01/06/2014	\$179.05
	AUTO PARTS OF RIDGELAN	01/06/2014	\$42.33
	HILL TIRE & AUTO CTR INC	01/06/2014	\$361.19
	O C WELCH FORD LINCOLN IN	01/07/2014	\$265.89
	AUTO PARTS OF RIDGELAN	01/07/2014	\$9.49
	BOBCAT OF SAVANNAH	01/07/2014	\$109.06
	WEBSTERS	01/08/2014	\$138.03
	AUTO PARTS OF RIDGELAN	01/08/2014	\$4.35
	HILL TIRE & AUTO CTR INC	01/10/2014	\$459.99
	AUTO PARTS OF RIDGELAN	01/09/2014	\$2.10
	AUTO PARTS OF RIDGELAN	01/09/2014	\$263.48
	AUTO PARTS OF RIDGELAN	01/09/2014	\$8.09
	AUTO PARTS OF RIDGELAN	01/10/2014	\$9.05
	AUTO PARTS OF RIDGELAN	01/10/2014	\$8.20
	WALTERBORO MOTOR SALES	01/09/2014	\$557.93
	O C WELCH FORD LINCOLN IN	01/13/2014	\$27.02
	W.W. WILLIAMS	01/14/2014	\$202.42
	AUTO PARTS OF RIDGELAN	01/13/2014	\$10.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	01/13/2014	\$3.81
	O C WELCH FORD LINCOLN IN	01/14/2014	\$27.02
	AUTO PARTS OF RIDGELAN	01/13/2014	\$8.41
	ROBERTS INTERNATIONAL	01/14/2014	\$59.79
	AUTO PARTS OF RIDGELAN	01/13/2014	\$19.74
	ROBERTS INTERNATIONAL	01/15/2014	\$31.75
	WEBSTERS	01/14/2014	\$118.59
	AUTO PARTS OF RIDGELAN	01/14/2014	\$1.87
	AUTO PARTS OF RIDGELAN	01/14/2014	\$18.90
	AUTO PARTS OF RIDGELAN	01/17/2014	\$26.77
	AUTO PARTS OF RIDGELAN	01/16/2014	\$53.72
	AUTO PARTS OF RIDGELAN	01/16/2014	\$65.32
	SHEFFIELD OIL CO,	01/21/2014	\$97.15
	ROBERTS INTERNATIONAL	01/21/2014	\$67.25
	BARNARD TIRE CO	01/23/2014	\$508.32
	BLANCHARD MACHINERY	01/23/2014	\$94.24
	AUTO PARTS OF RIDGELAN	01/23/2014	\$4.96
	AUTO PARTS OF RIDGELAN	01/28/2014	\$8.87
	ADVANCE AUTO PARTS #7198	01/28/2014	\$8.63
	NAPA AUTO PARTS HARDEEVIL	01/28/2014	\$8.79
	AUTO PARTS OF RIDGELAN	01/28/2014	\$7.17
	BARNARD TIRE CO	01/30/2014	\$762.48
			\$4,823.46
DORA R MARCHANT	STAPLES 00108282	01/08/2014	\$139.04
	THE HOME DEPOT 1120	01/08/2014	\$25.77
	STAPLES 00108282	01/08/2014	\$69.11
	LOWES #00358	01/28/2014	\$46.88
	THE HOME DEPOT 1120	01/28/2014	\$77.56
	NEWYORKCELLPHONE	01/30/2014	\$129.44
			\$487.80
DUANE E GAMM	AIRGAS SOUTH	01/07/2014	\$35.38
	HILTI INC	01/10/2014	\$809.76
	HILTI INC	01/10/2014	\$12.69
	ARC 313	01/15/2014	\$293.52
	TYLER BROTHERS	01/17/2014	\$100.00
	HILTI INC	01/17/2014	\$855.24
	AIRGAS SOUTH	01/21/2014	\$41.79
	GUARANTEED SUPPLY CO OF S	01/22/2014	\$1,636.20
	LEE TRANSPORT EQUIPMENT	01/23/2014	\$42.80
	SPORTSMAN STOP N SHOP	01/23/2014	\$24.15
	CERTIFIED SLINGS OF TAMPA	01/29/2014	\$608.25
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$288.90
			\$4,748.68
DWAYNE SCOTT	VERIZON WRLS 389801	01/06/2014	\$23.84
	OFFICE MAX	01/08/2014	\$52.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	WAL-MART #1130	01/09/2014	\$159.08
	BEST BUY 00005207	01/15/2014	\$9.53
	OFFICE MAX	01/17/2014	\$223.21
	OFFICE MAX	01/28/2014	\$119.39
			\$587.09
DWIGHT TURNER	ALTMAN TRACTOR & EQUIPME	12/30/2013	\$127.36
	CARQUEST 01013895	12/31/2013	\$24.88
	CARQUEST 01013895	12/31/2013	\$14.73
	CARQUEST 01013895	12/31/2013	\$20.10
	CARQUEST 01013895	01/02/2014	\$56.56
	CARQUEST 01013895	01/02/2014	\$48.57
	TRACTOR SUPPLY # 1306	01/02/2014	\$64.78
	CARQUEST 01013895	01/07/2014	\$85.35
	MIDLANDS SPECIALTY	01/07/2014	\$685.05
	OREILLY AUTO 00022426	01/08/2014	\$4.03
	THE HOME DEPOT #8913	01/09/2014	\$41.48
	CARQUEST 01013895	01/13/2014	\$31.47
	EVANS PETROLEUM CO., I	01/13/2014	\$86.40
	CARQUEST 01013895	01/14/2014	\$69.08
	CARQUEST 01013895	01/15/2014	\$38.55
	CARQUEST 01013895	01/15/2014	\$55.38
	CARQUEST 01013895	01/15/2014	\$32.93
	BURNS FORD MERCURY INC	01/16/2014	\$233.13
	PRO CHEM INC	01/17/2014	\$299.03
	ALAMO INDUSTRIAL	01/17/2014	\$381.77
	CARQUEST 01013895	01/23/2014	\$9.37
			\$2,410.00
EARLINE G MUCHOW	USPS 45694006729808532	01/06/2014	\$115.12
	WILSON GAS SERVICE	01/10/2014	\$154.58
	GOS// GREENVILLE OFFICE S	01/22/2014	\$100.13
	SIMPLEX GRINNELL WEB P	01/27/2014	\$2,070.00
			\$2,439.83
EBONY R. MIDDLETON	KORMAN SIGNS INC	01/02/2014	\$1,035.00
	USPS 45362602729803251	01/03/2014	\$18.33
	WAL-MART #0641	01/07/2014	\$493.02
	THE HOME DEPOT 1127	01/07/2014	\$347.25
	WW GRAINGER	01/09/2014	\$131.07
	THE HOME DEPOT 1104	01/09/2014	\$183.93
	BAKERCORP	01/22/2014	\$2,019.30
	WAL-MART #1244	01/28/2014	\$34.95
			\$4,262.85
EDDIE ISAAC	BATTERIES PLUS #23	12/31/2013	\$62.49
	SIMPSON ACE HDWE	12/31/2013	\$22.41
	FASTENAL COMPANY01	01/03/2014	\$96.11
	ANDREWS SMALL ENGINES	01/03/2014	\$136.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ISAAC	SIMPSON ACE HDWE	01/10/2014	\$25.90
	JACKS NAME BRAND SHOES	01/14/2014	\$81.00
	SIMPSON ACE HDWE	01/18/2014	\$17.26
	TRUCK SUPPLY COMPANY O	01/16/2014	\$169.05
	SIMPSON ACE HDWE	01/21/2014	\$18.85
	ANDREWS SMALL ENGINES	01/27/2014	\$221.70
			\$850.85
EDMOND GARNER	SAF GARD SAFETY SHOE 99	01/02/2014	\$100.00
	AIRGAS SOUTH	01/07/2014	\$108.86
	CAROLINA'S RIGGING	01/23/2014	\$525.54
			\$734.40
EDWARD H ALEEM	KIMBALL MIDWEST	01/02/2014	\$465.60
	PORT CITY PAPER CO	01/02/2014	\$1,618.46
	NATURE'S CALLING I	01/06/2014	\$337.50
	WAL-MART #1359	01/07/2014	\$86.65
	EPTING DISTRIBUTORS IN	01/08/2014	\$183.37
	FERGUSON ENT #23	01/09/2014	\$135.05
	USPS 45148602429802261	01/21/2014	\$5.80
	NATURE'S CALLING I	01/21/2014	\$337.50
	OFFICE DEPOT #145	01/22/2014	\$73.15
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$602.18
	OFFICE MAX	01/28/2014	\$114.98
			\$3,960.24
EDWARD M ELMORE	AGRI SOUTH INC	01/06/2014	\$201.91
	COWARD HARDWARE	01/14/2014	\$34.00
	K G SMITH CO INC	01/14/2014	\$4.31
	MURRAYS CARQUEST AUTO PAR	01/14/2014	\$23.88
	WAL-MART #0621	01/28/2014	\$78.08
	COWARD HARDWARE	01/27/2014	\$53.35
			\$395.53
ELISABETH BLEASDALE	STAPLES DIRECT	01/01/2014	\$64.25
	FORMS AND SUPPLY - AOPD	12/31/2013	\$306.10
	FORMS AND SUPPLY - AOPD	01/07/2014	\$20.13
	BARRONS OUTFITTERS,INC	01/16/2014	\$151.19
	SC PARK SERVICE	01/21/2014	\$72.15
			\$613.82
ELIZABETH D. TOTTEROW	HUNTER PIPE AND SUPPLY IN	12/31/2013	\$242.98
	CARQUEST AUTO 01013424	12/31/2013	\$46.75
	ITR INC	12/31/2013	\$94.68
	CARDINAL RUBBER & SEAL IN	01/06/2014	\$13.20
	ACE BUILDERS HDWE	01/06/2014	\$6.95
	CARDINAL RUBBER & SEAL IN	01/06/2014	\$132.41
	CARQUEST AUTO 01013424	01/07/2014	\$126.37
	CARQUEST AUTO 01013424	01/08/2014	\$28.74
	DUNLAP JOHNSON08530016	01/07/2014	\$68.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	CARQUEST AUTO 01013424	01/08/2014	\$59.30
	AIRGAS SOUTH	01/08/2014	\$159.67
	CARQUEST AUTO 01013424	01/09/2014	\$21.97
	CARQUEST AUTO 01013424	01/09/2014	\$97.36
	ITR INC	01/08/2014	\$85.00
	ACE BUILDERS HDWE	01/09/2014	\$1.92
	ITR INC	01/08/2014	\$1,915.00
	CLINTON FAMILY FORD	01/09/2014	\$18.92
	PRO CHEM INC	01/14/2014	\$592.08
	PALMETTO TIRE AND SERVICE	01/14/2014	\$273.23
	CARDINAL RUBBER & SEAL IN	01/14/2014	\$246.28
	CARQUEST AUTO 01013424	01/15/2014	\$35.97
	ITR INC	01/14/2014	\$138.10
	OREILLY AUTO 00016303	01/15/2014	\$93.71
	CARQUEST AUTO 01013424	01/15/2014	\$2.76
	CARQUEST AUTO 01013424	01/15/2014	\$2.69
	HILL MANUFACTURING CO INC	01/16/2014	\$538.48
	CARDINAL RUBBER & SEAL IN	01/16/2014	\$8.61
	CARQUEST AUTO 01013424	01/16/2014	\$103.90
	AIRGAS SOUTH	01/21/2014	\$130.98
	OREILLY AUTO 00016303	01/21/2014	\$25.28
	AIRGAS SOUTH	01/21/2014	\$69.66
	Snider Flt Solution 303	01/21/2014	\$601.63
	INTERSTATE SUPPLY COMPANY	01/21/2014	\$107.15
	CARQUEST AUTO 01013424	01/22/2014	\$41.89
	OREILLY AUTO 00016303	01/22/2014	\$19.80
	COMER EQUIPMENT COMPANY	01/21/2014	\$57.67
	CYCLESORB	01/22/2014	\$288.90
	KIMBALL MIDWEST	01/23/2014	\$1,040.35
	MAINTENANCE PRODUCTS, INC	01/30/2014	\$125.44
			\$7,663.83
ELIZABETH WOODALL	UPS 1Z0T3B520399449828	01/16/2014	\$65.26
			\$65.26
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	01/09/2014	\$157.91
	ACADEMY SPORTS #103	01/14/2014	\$43.19
	OUTDOOR EQUIPMENT PLUS LL	01/23/2014	\$355.12
	BEIJING HOUSE	01/28/2014	\$213.33
	CAMDEN IGA #33	01/29/2014	\$87.90
			\$857.45
ERIC M. MINSHEW	FASTENAL COMPANY01	01/02/2014	\$360.41
	JET-VAC SEWER EQUIPMENT	01/24/2014	\$90.72
			\$451.13
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	01/10/2014	\$59.58
	FORMS AND SUPPLY - AOPD	01/28/2014	\$31.76
	FORMS AND SUPPLY - AOPD	01/28/2014	\$133.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	TYLER BROTHERS	01/30/2014	\$200.00
			\$424.64
ERNEST WILLIAMS	SHEALY ELECT 803-227-0599	01/22/2014	\$2,327.25
	SHEALY ELECT 803-227-0599	01/21/2014	\$49.22
			\$2,376.47
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	01/14/2014	\$808.32
	LOWES #00433	01/14/2014	\$822.41
	LOWES #00385	01/21/2014	\$3.37
	WAL-MART #1164	01/23/2014	\$89.64
	WAL-MART #4440	01/23/2014	\$64.61
	LAKE MURRAY HARDWARE	01/27/2014	\$5.28
	BURGER KING #10221	01/30/2014	\$19.02
			\$1,812.65
ERNESTINE M WILLIAMS	SAF GARD SAFETY SHOE 99	01/02/2014	\$100.00
	LOWES #01004	01/03/2014	\$28.84
	USPS 45332004429804572	01/07/2014	\$6.11
	THOMAS SUPPLY CO	01/06/2014	\$35.82
	NSC NORTHERN SAFETY CO	01/09/2014	\$270.36
	NSC NORTHERN SAFETY CO	01/09/2014	\$116.42
	BAYTEC SERVICE LLC	01/09/2014	\$87.43
	THOM CHEM INC	01/13/2014	\$2,098.80
	WAL-MART #0625	01/14/2014	\$13.06
	STAPLS7110734183000001	01/14/2014	\$300.38
	RICOH USA, INC	01/17/2014	\$84.62
	WAL-MART #0625	01/27/2014	\$105.02
	KFC G002002 54620026	01/29/2014	\$38.96
			\$3,285.82
ERVIN P. KOONE	HOUSER SHOES 6	01/22/2014	\$100.00
			\$100.00
ERVIN R MEECE	BISHOP TIRES	12/31/2013	\$197.70
	BISHOP TIRES	12/30/2013	\$92.19
	DERRICK EQUIPMENT	01/03/2014	\$641.98
	BISHOP TIRES	01/02/2014	\$1,241.43
	GREENWOOD EQUIPMENT & REP	01/02/2014	\$218.00
	CONTINENTAL ENGINE	01/07/2014	\$60.65
	GREENWOOD EQUIPMENT & REP	01/07/2014	\$82.14
	DEAN'S ALTERNATOR & START	01/09/2014	\$180.20
	CARQUEST AUTO PARTS	01/08/2014	\$44.79
	CARQUEST AUTO PARTS	01/08/2014	\$343.94
	BISHOP TIRES	01/08/2014	\$73.75
	BATTERY & ELECTRIC CO INC	01/10/2014	\$14.47
	DERRICK EQUIPMENT	01/09/2014	\$126.80
	DERRICK EQUIPMENT	01/09/2014	\$19.65
	DOUGHERTY EQUIPMENT CO	01/13/2014	\$166.27
	BISHOP TIRES	01/13/2014	\$649.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST AUTO PARTS	01/13/2014	\$185.47
	ROBERTS EQUIPMENT & REPAI	01/15/2014	\$250.00
	HALL MANUFACTURING, LLC	01/16/2014	\$205.85
	NAPA AUTO PARTS	01/16/2014	\$213.55
	ROBERTSON'S ACE HARDWA	01/17/2014	\$13.57
	CAROLINA INTL TRUCKS	01/21/2014	\$993.64
	CAROLINA INTL TRUCKS	01/22/2014	\$277.43
	BISHOP TIRES	01/22/2014	\$1,388.36
	FASTENAL COMPANY01	01/23/2014	\$22.90
	BISHOP TIRES	01/23/2014	\$423.33
	FASTENAL COMPANY01	01/24/2014	\$37.61
	BISHOP TIRES	01/23/2014	\$1,826.77
	CARQUEST AUTO PARTS	01/28/2014	\$10.85
	CARQUEST AUTO PARTS	01/28/2014	\$6.31
	CARQUEST AUTO PARTS	01/28/2014	\$33.48
			\$10,042.66
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	01/24/2014	\$8.64
	SCHOFIELD HARDWARE INC	01/28/2014	\$669.56
			\$678.20
EVANGELEE HOLMES	ALLENDALDE HARDWARE	01/13/2014	\$34.11
	MIDLANDS MACHINER01 OF 01	01/16/2014	\$52.71
	BILLYS LAWN FARM AND GARD	01/24/2014	\$120.00
	BILLYS LAWN FARM AND GARD	01/24/2014	\$9.60
			\$216.42
F C EASTERLIN	BALLARD PARTS SERVICE CO	01/14/2014	\$27.80
	DOUGHERTY EQUIPMENT CO	01/15/2014	\$1,633.10
	NAPA AUTO PARTS	01/21/2014	\$15.02
	CAROLINA HYDRAULICS	01/21/2014	\$161.42
	LEE TRANSPORT EQUIPMENT	01/23/2014	\$54.08
	FRASIER TIRE S62800032	01/22/2014	\$331.01
	BALLARD PARTS SERVICE CO	01/23/2014	\$34.64
	FRASIER TIRE S62800032	01/23/2014	\$1,720.00
	DILLON SUPPLY COMPANY	01/24/2014	\$80.00
	BALLARD PARTS SERVICE CO	01/24/2014	\$14.16
	AUTO GLASS WORKS	01/24/2014	\$63.68
	SMILEYS PRESTO SHINE	01/24/2014	\$44.95
	NAPA AUTO PARTS	01/23/2014	\$59.88
	NAPA AUTO PARTS	01/23/2014	\$16.01
	HALL MANUFACTURING, LLC	01/27/2014	\$1,488.05
	DOUGHERTY EQUIPMENT CO	01/24/2014	\$1,273.56
	TRACTOR-SUPPLY-CO #0423	01/28/2014	\$12.11
	FRASIER TIRE S62800032	01/27/2014	\$1,369.93
	CHRISTOPHER TRUCKS	01/27/2014	\$344.82
	CLASSIC FORD OF COLUMBIA	01/28/2014	\$265.63
	NAPA AUTO PARTS	01/28/2014	\$5.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	PIONEER FARM EQUIP INC	01/28/2014	\$90.01
	\$9,105.10		
FRANK A GANTT	TYLER BROTHERS	01/10/2014	\$100.00
	\$100.00		
FRANK EBERT	CAROLINA JACK & LIFT	12/30/2013	\$150.00
	THE HOLLOWAY CO INC	12/31/2013	\$131.06
	QUARLES SUPPLY CO INC	01/02/2014	\$100.00
	QUARLES SUPPLY CO INC	01/02/2014	\$100.00
	OREILLY AUTO 00014746	01/02/2014	\$31.74
	QUARLES SUPPLY CO INC	01/02/2014	\$100.00
	CRESCENT SUPPLY COMP INC	01/03/2014	\$139.60
	OREILLY AUTO 00014746	01/03/2014	\$6.19
	CYCLESORB	01/02/2014	\$166.67
	CAROLINA TOOL CO INC	01/02/2014	\$30.02
	OREILLY AUTO 00014746	01/06/2014	\$312.98
	CAROLINA TOOL CO INC	01/06/2014	\$49.82
	WW GRAINGER	01/08/2014	\$14.12
	CAROLINA TOOL CO INC	01/07/2014	\$4.24
	OREILLY AUTO 00014746	01/08/2014	\$18.37
	OREILLY AUTO 00014746	01/09/2014	\$2.95
	OREILLY AUTO 00014746	01/09/2014	\$24.21
	OREILLY AUTO 00014746	01/09/2014	\$12.88
	CAROLINA TOOL CO INC	01/08/2014	\$8.48
	OREILLY AUTO 00014746	01/10/2014	\$50.28
	CAROLINA TOOL CO INC	01/10/2014	\$6.42
	OREILLY AUTO 00014746	01/10/2014	\$26.61
	OREILLY AUTO 00014746	01/10/2014	\$4.83
	CAROLINA TOOL CO INC	01/09/2014	\$11.13
	AIRGAS SOUTH	01/13/2014	\$6.90
	SAFETY KLEEN CORP	01/13/2014	\$408.53
	OREILLY AUTO 00014746	01/13/2014	\$9.49
	OREILLY AUTO 00014746	01/13/2014	\$9.66
	WW GRAINGER	01/14/2014	\$271.55
	TERMINIX SERVICE INC	01/13/2014	\$65.00
	TRIANGLE TVHDW	01/21/2014	\$24.80
	WW GRAINGER	01/21/2014	\$135.09
	LOWES #00518	01/21/2014	\$139.92
	OREILLY AUTO 00014746	01/21/2014	\$63.35
	TRACTOR-SUPPLY-CO #0471	01/21/2014	\$12.71
	OREILLY AUTO 00014746	01/22/2014	\$59.94
	CAROLINA TOOL CO INC	01/21/2014	\$79.60
	KNOWLTON'S WELDING SHOP	01/22/2014	\$95.16
	CAROLINA TOOL CO INC	01/23/2014	\$61.14
	CAROLINA TOOL CO INC	01/23/2014	\$97.72
	OREILLY AUTO 00014746	01/24/2014	\$139.45
	OREILLY AUTO 00014746	01/27/2014	\$46.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRIANGLE TVHDW	01/27/2014	\$22.58
	CRESCENT SUPPLY COMP INC	01/28/2014	\$35.40
	TRIANGLE TVHDW	01/28/2014	\$99.61
	THE HOLLOWAY CO INC	01/27/2014	\$6.17
	CAROLINA TOOL CO INC	01/27/2014	\$21.45
	CAROLINA TOOL CO INC	01/27/2014	\$31.67
	OREILLY AUTO 00014902	01/29/2014	\$9.52
	CAROLINA TOOL CO INC	01/28/2014	\$27.98
	OREILLY AUTO 00014746	01/29/2014	\$169.37
	PARTMASTER	01/29/2014	\$614.18
	B AND F	01/28/2014	\$79.18
	CAROLINA TOOL CO INC	01/28/2014	\$14.25
	CAROLINA TOOL CO INC	01/28/2014	\$61.14
	MATHIS PLUMBING & HEATING	01/29/2014	\$150.00
	WW GRAINGER	01/30/2014	\$140.17
	MATHIS PLUMBING & HEATING	01/29/2014	\$908.00
			\$5,620.26
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	01/13/2014	\$13.37
	HAMPTON PARTS 0024046	01/13/2014	\$25.36
			\$38.73
FRANKLIN J. GREEN	LOWES #01635	12/31/2013	\$125.93
	FAMILY FENCE COMPANY	01/03/2014	\$725.00
	FASTENAL COMPANY01	01/22/2014	\$312.33
	SEARS HOMETOWN 3055	01/22/2014	\$62.52
	OREILLY AUTO 00043745	01/24/2014	\$98.19
	HARDEE'S 1501709	01/30/2014	\$211.68
	APPLEBEES 613 39187364	01/30/2014	\$26.32
			\$1,561.97
FRANKLIN R WEAVER	SECOM SYSTEMS INC	01/23/2014	\$1,061.44
			\$1,061.44
FRED KEITH GREEN	OFFICE DEPOT #2233	01/13/2014	\$81.32
	A-1 LOCKSMITH SERVICE	01/14/2014	\$7.20
	OFFICEMAX CT IN#055160	01/23/2014	\$59.02
	OFFICEMAX CT IN#054915	01/23/2014	\$329.31
	OFFICEMAX CT IN#068752	01/24/2014	\$76.39
			\$553.24
FREDERICK R. DEVINE	WW GRAINGER	01/06/2014	\$39.54
	LAWSON PRODUCTS	01/08/2014	\$253.08
	NAPA PARTS 0027491	01/17/2014	\$157.77
	WW GRAINGER	01/21/2014	\$563.68
	TESTMASTER OF AUGUSTA	01/22/2014	\$192.78
	AIKEN DISCOUNT TIRE INC	01/22/2014	\$77.04
	TRUCK PARTS SPECIALISTS	01/23/2014	\$79.49
	AIKEN DISCOUNT TIRE INC	01/23/2014	\$109.14
	FASTENAL COMPANY01	01/23/2014	\$7.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	FASTENAL COMPANY01	01/23/2014	\$88.65
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$381.99
			\$1,950.53
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	01/02/2014	\$1,961.57
	TODDCO DISTRIBUTORS LLC	01/08/2014	\$1,960.49
	ORANGE PRODUCTS LLC	01/16/2014	\$1,500.00
	KORMAN SIGNS INC	01/24/2014	\$2,488.00
	FIREHOUSE SUBS #90	01/28/2014	\$478.78
	ORANGE PRODUCTS LLC	01/28/2014	\$332.35
	ZAXBY'S #22001	01/30/2014	\$472.61
			\$9,193.80
GARY BRIAN SMITH	BATTERY OUTLET	01/09/2014	\$111.41
	SUNRISE AUTO SUPPLY INC	01/08/2014	\$117.61
	NEWBERRY GLASS AND MIRROR	01/09/2014	\$340.00
	CROMLEY'S INC	01/10/2014	\$164.69
	SUNRISE AUTO SUPP01 OF 01	01/09/2014	\$18.66
	SUNRISE AUTO SUPPLY INC	01/10/2014	\$41.02
	KUNKLE TIRE & SERVICE	01/17/2014	\$185.97
	SUNRISE AUTO SUPPLY INC	01/17/2014	\$13.77
	DERRICK EQUIPMENT	01/21/2014	\$11.76
	EPTING AUTOMOTIVE SERVICE	01/21/2014	\$20.32
	CROMLEY'S INC	01/22/2014	\$238.76
	CROMLEY'S INC	01/23/2014	\$533.29
	TRUCK PARTS & SERVICE	01/24/2014	\$184.47
	TRUCK PARTS & SERVICE	01/24/2014	\$26.23
	SUNRISE AUTO SUPPLY INC	01/27/2014	\$14.82
			\$2,022.78
GARY D. HART	WHITE JONES ACE HARDWA	01/16/2014	\$169.58
	LOWES #00728	01/28/2014	\$20.82
			\$190.40
GARY K KINARD	GEORGETOWN MILL SUPPLIES	01/23/2014	\$40.69
			\$40.69
GARY L RAMSEY	JET-VAC SEWER EQUIPMENT	12/31/2013	\$375.76
	Snider Tire #243	01/06/2014	\$105.84
	CUMMINS ATLANTIC #11	01/06/2014	\$239.62
	GAFFNEY AUTO 0023476	01/06/2014	\$43.06
	GAFFNEY AUTO 0023476	01/08/2014	\$10.26
	GAFFNEY BUICK GMC INC	01/07/2014	\$41.81
	GAFFNEY AUTO 0023476	01/08/2014	\$193.54
	GAFFNEY AUTO 0023476	01/08/2014	\$70.16
	JAMES RIVER EQUIPMENT	01/09/2014	\$183.04
	RANDOLPH SUPPLY INC	01/08/2014	\$25.75
	GAFFNEY AUTO 0023476	01/09/2014	\$110.16
	LEE TRANSPORT EQUIPMENT	01/10/2014	\$315.72
	GAFFNEY AUTO 0023476	01/13/2014	\$132.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	01/14/2014	\$33.71
	GAFFNEY BUICK GMC INC	01/14/2014	\$239.64
	GAFFNEY AUTO 0023476	01/15/2014	\$78.28
	GAFFNEY AUTO 0023476	01/16/2014	\$18.90
	WORKBOOTS PLUS	01/21/2014	\$100.00
	BLANTON'S WRECKER SERV	01/22/2014	\$150.00
	GAFFNEY AUTO 0023476	01/22/2014	\$107.48
	GAFFNEY LUMBER COMPANY	01/22/2014	\$33.56
	ROGER SHIFLETT FORD	01/23/2014	\$230.90
	ASC VOLVO PIEDMONT	01/23/2014	\$190.56
	GAFFNEY BUICK GMC INC	01/29/2014	\$791.88
	HYDRADYNE 583	01/29/2014	\$114.71
	GAFFNEY AUTO 0023476	01/30/2014	\$15.29
	BUFORD STREET DRUG AND AC	01/29/2014	\$5.39
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$635.64
	GAFFNEY AUTO 0023476	01/30/2014	\$38.20
	GAFFNEY BUICK GMC INC	01/29/2014	\$1,043.26
			\$5,675.10
GENE W. WYNN	BATTERIES PLUS	01/22/2014	\$87.83
			\$87.83
GEORGE B LEWIS	ACADEMY SPORTS #191	01/02/2014	\$97.19
	WHITE HARDWARE 35	01/07/2014	\$97.66
	SUBURBAN PROPANE LP	01/08/2014	\$1,881.61
	KELLYS SAW & OUTDOOR	01/07/2014	\$29.85
	LOWES #00518	01/09/2014	\$99.98
	WHITE HARDWARE 35	01/09/2014	\$19.77
	CARQUEST AUTO SUPPLY	01/10/2014	\$1,250.40
	COLUMBIA FLAG & BANNER	01/14/2014	\$88.25
	LOWES #00518	01/15/2014	\$140.83
	FORMS AND SUPPLY - AOPD	01/15/2014	\$455.44
	LOWES #02366	01/22/2014	\$91.26
	USPS 45552007935342955	01/27/2014	\$9.80
	KELLYS SAW & OUTDOOR	01/27/2014	\$43.65
			\$4,305.69
GEORGE B. ALFORD	LOWES #01075	01/13/2014	\$6.50
	LOWES #01075	01/15/2014	\$2.04
			\$8.54
GEORGE HANES	CALHOUN SUPPLY COMPANY	01/06/2014	\$188.71
			\$188.71
GEORGE PICKERING	ORANGEBURG MILLING	01/21/2014	\$0.54
	TRACTOR-SUPPLY-CO #0423	01/27/2014	\$246.08
	TRACTOR-SUPPLY-CO #0423	01/27/2014	\$24.06
	MOREHOUSE HUBER INC	01/28/2014	\$40.40
	ACE HARDWARE	01/30/2014	\$4.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$315.98
GERALD W. BONNETTE	TYLER BROTHERS	01/15/2014	\$100.00
	ADVANCE AUTO PARTS #5420	01/14/2014	\$38.28
	TYLER BROTHERS	01/15/2014	\$100.00
			\$238.28
GLENN K ABBOTT	LOWES #01064	01/14/2014	\$39.00
	WAYTEK	01/21/2014	\$659.96
			\$698.96
GLORIA J CARTER	OFFICE DEPOT #336	01/02/2014	\$22.62
	HARTSVILLE ARMY NAVY	01/06/2014	\$200.00
	USPS 45222005329806064	01/07/2014	\$98.52
	LOWES #01120	01/08/2014	\$11.11
	FORMS AND SUPPLY - AOPD	01/07/2014	\$296.33
	DURALINE IMAGING INC	01/08/2014	\$738.72
	PALMETTO SENTRY INC	01/08/2014	\$89.54
	LOWES #01120	01/09/2014	\$12.94
	LOWES #01120	01/10/2014	\$117.72
	M & M PRINTING AND GRAPHI	01/10/2014	\$558.04
	OFFICE DEPOT #336	01/13/2014	\$323.97
	PRECISION TANK SERVICE	01/24/2014	\$265.00
	DADE PAPER & BAG - ATLA	01/23/2014	\$126.58
	LOWES #01120	01/27/2014	\$228.53
	COASTAL SANITARY SUPPL	01/27/2014	\$317.61
	AGRI SOUTH INC	01/28/2014	\$409.22
	LOWES #01120	01/28/2014	\$19.39
	RADIOSHACK COR00123588	01/28/2014	\$21.59
			\$3,857.43
GRACE SOWELL	FREDS RX 00010272	01/09/2014	\$3.16
	SMITHS TERMITE & PEST CON	01/16/2014	\$65.00
	FREDS RX 00010272	01/22/2014	\$11.24
			\$79.40
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	01/06/2014	\$12.92
	FORMS AND SUPPLY - AOPD	01/15/2014	\$87.20
	HARDEES 3092	01/28/2014	\$109.11
	HARDEES 3092	01/29/2014	\$115.60
			\$324.83
GRADY L HOWARD	NAPA AUTO PARTS	01/02/2014	\$24.16
	NAPA AUTO PARTS	01/03/2014	\$66.97
	NAPA AUTO PARTS	01/03/2014	\$15.49
	NAPA AUTO PARTS	01/03/2014	\$134.61
	NAPA AUTO PARTS	01/06/2014	\$222.78
	NAPA AUTO PARTS	01/06/2014	\$12.22
	NAPA AUTO PARTS	01/06/2014	\$4.01
	SMITH CHEVROLET CADILLAC	01/06/2014	\$2.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	CUMMINS ATLANTIC #11	01/07/2014	\$432.45
	NAPA AUTO PARTS	01/08/2014	\$27.80
	GREENWOOD EQUIPMENT & REP	01/09/2014	\$193.46
	NAPA AUTO PARTS	01/10/2014	\$8.65
	NAPA AUTO PARTS	01/13/2014	\$4.01
	NAPA AUTO PARTS	01/13/2014	\$25.00
	NAPA AUTO PARTS	01/13/2014	\$15.50
	NAPA AUTO PARTS	01/14/2014	\$236.40
	NAPA AUTO PARTS	01/14/2014	\$3.85
	NAPA AUTO PARTS	01/14/2014	\$97.04
	NAPA AUTO PARTS	01/15/2014	\$60.10
	NAPA AUTO PARTS	01/15/2014	\$99.14
	NAPA AUTO PARTS	01/16/2014	\$6.40
	NAPA AUTO PARTS	01/16/2014	\$4.01
	NAPA AUTO PARTS	01/17/2014	\$1.81
	NAPA AUTO PARTS	01/17/2014	\$3.85
	NAPA AUTO PARTS	01/21/2014	\$7.80
	NAPA AUTO PARTS	01/21/2014	\$2.11
	CLINE HOSE AND HYDRAULICS	01/22/2014	\$177.36
	NAPA AUTO PARTS	01/22/2014	\$8.65
	GREENVILLE TRACTOR CO	01/22/2014	\$247.61
	NAPA AUTO PARTS	01/23/2014	\$7.89
	BISHOP TIRES	01/24/2014	\$544.72
	THE HOLLOWAY CO INC	01/23/2014	\$28.09
	ATLANTIC SUPPLY & EQUIP	01/27/2014	\$86.92
	NAPA AUTO PARTS	01/28/2014	\$103.12
	WW GRAINGER	01/28/2014	\$561.91
	THE HOLLOWAY CO INC	01/27/2014	\$58.87
	THE HOLLOWAY CO INC	01/28/2014	\$147.52
	NAPA AUTO PARTS	01/29/2014	\$23.11
	NAPA AUTO PARTS	01/30/2014	\$41.12
			\$3,749.22
GREGORY F. WILLIAMS	USPS 45160009432337735	01/02/2014	\$6.07
			\$6.07
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	01/08/2014	\$18.03
			\$18.03
GREGORY M HOLDEN	PRECISION TANK SERVICE	01/14/2014	\$250.00
	WAL-MART #0634	01/16/2014	\$34.15
	WAL-MART #0634	01/17/2014	\$34.15
	WAL-MART #0634	01/23/2014	\$12.10
			\$330.40
GUERRY W. GREEN JR	TOTAL MAINTENANCE SOLUTIO	01/07/2014	\$20.12
	JANITOR'S WHOLESALE SU	01/07/2014	\$94.89
	COOK & BOARDMAN OF	01/14/2014	\$24.95
	SQ JR PIZZA CITY LLC	01/28/2014	\$79.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W. GREEN JR	THE HOME DEPOT 1127	01/28/2014	\$44.82
			\$264.65
HARRY H MCCALL	SAELIGCOMPANYINC	01/10/2014	\$1,041.20
	AEROFLEX WICHITA INC	01/16/2014	\$239.00
	THE HOME DEPOT 1104	01/17/2014	\$14.82
	LOWES #01718	01/23/2014	\$34.81
	RADIOSHACK COR00187518	01/23/2014	\$3.16
			\$1,332.99
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	12/31/2013	\$21.34
	CARQUEST OF CHESTER	12/31/2013	\$170.50
	PALMETTO TIRE AND SERVICE	01/02/2014	\$1,486.36
	BALDWINS GARAGE AND WRECK	01/02/2014	\$170.03
	JAMES RIVER EQUIPMENT	01/06/2014	\$72.39
	PIEDMONT AUTO PARTS	01/06/2014	\$365.48
	PIEDMONT AUTO PARTS	01/06/2014	\$37.02
	PIEDMONT AUTO PARTS	01/06/2014	\$86.83
	CAROLINA'S RIGGING	01/06/2014	\$2,266.92
	PALMETTO TIRE AND SERVICE	01/06/2014	\$169.83
	PIEDMONT AUTO PARTS	01/06/2014	\$69.28
	CARQUEST OF CHESTER	01/07/2014	\$248.36
	CARQUEST OF CHESTER	01/07/2014	\$28.40
	CARQUEST OF CHESTER	01/07/2014	\$32.42
	CARQUEST OF CHESTER	01/07/2014	\$20.21
	PIEDMONT AUTO PARTS	01/07/2014	\$51.33
	CARQUEST OF CHESTER	01/07/2014	\$51.71
	PIEDMONT AUTO PARTS	01/07/2014	\$197.68
	PIEDMONT AUTO PARTS	01/07/2014	\$84.03
	BEARING DIST - ROCK HILL	01/08/2014	\$17.78
	PALMETTO TIRE AND SERVICE	01/08/2014	\$242.67
	ALAMO INDUSTRIAL	01/07/2014	\$834.50
	CARQUEST OF CHESTER	01/08/2014	\$45.36
	PIEDMONT AUTO PARTS	01/08/2014	\$9.09
	LANDS TIRE CENTER	01/08/2014	\$24.57
	PIEDMONT AUTO PARTS	01/09/2014	\$8.46
	WEST END TIRES	01/08/2014	\$32.40
	PIEDMONT AUTO PARTS	01/09/2014	\$6.98
	CARQUEST OF CHESTER	01/13/2014	\$7.61
	CARQUEST OF CHESTER	01/13/2014	\$5.36
	FORT MILL FORD	01/13/2014	\$448.54
	KIMBALL MIDWEST	01/10/2014	\$276.25
	PIEDMONT AUTO PARTS	01/13/2014	\$7.02
	DURACO, INC	01/14/2014	\$501.49
	CUMMINS ATLANTIC #5	01/14/2014	\$60.82
	EZELL HARDWARE INC	01/13/2014	\$3.33
	PIEDMONT AUTO PARTS	01/14/2014	\$18.18
	PIEDMONT AUTO PARTS	01/14/2014	\$56.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	01/15/2014	\$483.89
	PIEDMONT AUTO PARTS	01/15/2014	\$32.01
	PIEDMONT AUTO PARTS	01/16/2014	\$108.49
	CARQUEST OF CHESTER	01/16/2014	\$63.41
	PIEDMONT AUTO PARTS	01/16/2014	\$127.71
	PIEDMONT AUTO PARTS	01/21/2014	\$16.23
	PIEDMONT AUTO PARTS	01/21/2014	\$84.03
	PIEDMONT AUTO PARTS	01/21/2014	\$82.04
	HYDRADYNE FLUID AIR 590	01/21/2014	\$762.86
	PALMETTO TIRE AND SERVICE	01/22/2014	\$332.62
	PIEDMONT AUTO PARTS	01/22/2014	\$13.49
	PIEDMONT AUTO PARTS	01/22/2014	\$37.95
	PIEDMONT AUTO PARTS	01/22/2014	\$139.98
	HILLS MACHINERY COMPANY	01/21/2014	\$697.39
	PALMETTO TIRE AND SERVICE	01/22/2014	\$642.08
	CARQUEST OF CHESTER	01/23/2014	\$44.27
	PIEDMONT AUTO PARTS	01/23/2014	\$130.91
	Snider Tire #163	01/27/2014	\$67.50
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$415.80
	DOUGHERTY EQUIPMENT CO	01/24/2014	\$1,058.84
	CARQUEST OF CHESTER	01/27/2014	\$14.16
	PIEDMONT AUTO PARTS	01/27/2014	\$134.32
	CARQUEST OF CHESTER	01/28/2014	\$17.92
	PIEDMONT AUTO PARTS	01/28/2014	\$121.49
	SPARROW & KENNEDY TRACTOR	01/27/2014	\$615.00
	PIEDMONT AUTO PARTS	01/28/2014	\$33.51
	PIEDMONT AUTO PARTS	01/29/2014	\$31.33
	PIEDMONT AUTO PARTS	01/29/2014	\$79.02
	PIEDMONT AUTO PARTS	01/29/2014	\$52.40
	PIEDMONT AUTO PARTS	01/29/2014	\$13.11
	PIEDMONT AUTO PARTS	01/29/2014	\$10.72
	CARDINAL RUBBER & SEAL IN	01/30/2014	\$577.75
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$117.72
	CARQUEST OF CHESTER	01/30/2014	\$246.49
			\$15,643.76
HARVEY J DAVIS	CAROLINA INTL TRUCKS	12/31/2013	\$97.43
	SPARTAN HYDRAULIC	12/30/2013	\$281.40
	ARROW STEEL PRODUCTS INC	01/02/2014	\$393.74
	ARROW STEEL PRODUCTS INC	01/02/2014	\$413.43
	OILMENS EQUIPMENT CORP	01/02/2014	\$330.37
	SPARTAN HYDRAULIC	01/02/2014	\$821.20
	GAFFNEY AUTO 0023476	01/06/2014	\$25.48
	GAFFNEY AUTO 0023476	01/07/2014	\$82.31
	GAFFNEY AUTO 0023476	01/08/2014	\$23.14
	LEE TRANSPORT EQUIPMENT	01/09/2014	\$585.84
	ARROW STEEL PRODUCTS INC	01/13/2014	\$585.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	BUFORD STREET DRUG AND AC	01/14/2014	\$23.73
	HALL MANUFACTURING, LLC	01/15/2014	\$91.11
	GAFFNEY AUTO 0023476	01/16/2014	\$6.73
	LEE TRANSPORT EQUIPMENT	01/16/2014	\$34.56
	ARROW STEEL PRODUCTS INC	01/16/2014	\$280.00
	WORKBOOTS PLUS	01/21/2014	\$100.00
	FASTENAL COMPANY01	01/22/2014	\$15.16
	PERFORMANCE AUTOMOTIVE	01/22/2014	\$445.75
	WORKBOOTS PLUS	01/21/2014	\$100.00
	ROGER SHIFLETT FORD	01/23/2014	\$215.20
	GAFFNEY AUTO 0023476	01/23/2014	\$26.90
	GAFFNEY AUTO 0023476	01/23/2014	\$242.52
	HILLS MACHINERY COMPANY	01/23/2014	\$58.80
	MULL REBUILDERS	01/28/2014	\$95.00
	ARROW STEEL PRODUCTS INC	01/30/2014	\$181.39
			\$5,556.34
HARVEY POTTER	HELMLY BROTHERS ACE HD	01/09/2014	\$7.03
	WESTBURY'S HARDWARE ST	01/09/2014	\$8.51
			\$15.54
HAYWARD O WILSON	TRUCK SUPPLY COMPANY O	01/13/2014	\$71.57
	SIMPSON ACE HDWE	01/15/2014	\$15.65
	USPS 45852001529800778	01/16/2014	\$1.72
	INFINGER UNLIMITED LLC	01/17/2014	\$2,482.92
	WALGREENS #11724	01/28/2014	\$6.47
			\$2,578.33
HEATHER WORTHY	ACADEMY SPORTS #137	01/07/2014	\$100.00
	TRACTOR-SUPPLY-CO #0470	01/09/2014	\$100.00
			\$200.00
HENRY J CUNNINGHAM	LOWES #00433	01/08/2014	\$48.43
	SEARS ROEBUCK 1525	01/08/2014	\$100.00
	ACADEMY SPORTS #103	01/22/2014	\$97.19
	ALL AMERICAN TROPHY	01/24/2014	\$49.46
	LOWES #01064	01/28/2014	\$21.56
	LIZARDS THICKET GARNERS F	01/28/2014	\$40.00
	LOWES #00433	01/29/2014	\$2.72
	SHONEY'S OF GARNERS FERRY	01/29/2014	\$42.00
			\$401.36
HENRY LONG	LOWES #01751	01/09/2014	\$113.29
	NSC NORTHERN SAFETY CO	01/15/2014	\$461.64
	PALMETTO SPECIALITY	01/24/2014	\$1,729.42
			\$2,304.35
HERBERT BRISBON JR	JET-VAC SEWER EQUIPMENT	01/23/2014	\$494.91
			\$494.91
HOWARD G. GARLAND	ELITE AUDIO	12/30/2013	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	12/31/2013	\$45.57
	BULLIS HARDWARE	12/31/2013	\$33.96
	VALVOLINE INSTANT OIL CHA	12/31/2013	\$41.35
	VIC BAILEY FORD	12/31/2013	\$25.39
	ELITE AUDIO	12/30/2013	\$100.00
	CAROLINA HOSE AND HYDRAUL	12/31/2013	\$200.28
	NORTHERN TOOL EQUIP	12/30/2013	\$84.76
	ELITE AUDIO	12/30/2013	\$100.00
	CARQUEST 01013200	01/02/2014	\$46.13
	CARQUEST 01013200	01/03/2014	\$77.04
	ELITE AUDIO	01/06/2014	\$100.00
	ELITE AUDIO	01/06/2014	\$100.00
	ELITE AUDIO	01/06/2014	\$100.00
	ELITE AUDIO	01/06/2014	\$100.00
	CARQUEST 01013200	01/07/2014	\$310.24
	CHEVROLET OF SPARTANBURG	01/07/2014	\$255.94
	LINDER INDSTRL-GREER	01/07/2014	\$189.74
	BLANCHARD MACHINERY	01/07/2014	\$19.85
	CARQUEST 01013200	01/07/2014	\$58.99
	LMC TRUCK	01/06/2014	\$50.70
	BEARING DIST - SPARTANBRG	01/08/2014	\$113.77
	CARQUEST 01013200	01/08/2014	\$155.69
	VALVOLINE INSTANT OIL CHA	01/07/2014	\$84.88
	CARQUEST 01013200	01/08/2014	\$47.12
	CHROMATE INDUSTRIAL CORP	01/08/2014	\$295.24
	CARQUEST 01013200	01/09/2014	\$23.44
	M B COMPANIES INC	01/09/2014	\$614.55
	MARKO JANITORIAL SUPPLIES	01/09/2014	\$439.54
	DYNA	01/10/2014	\$1,088.95
	CARQUEST 01013200	01/13/2014	\$154.26
	CARQUEST 01013200	01/13/2014	\$30.27
	CARQUEST 01013200	01/13/2014	\$17.35
	VIC BAILEY FORD	01/13/2014	\$13.56
	CARQUEST 01013200	01/14/2014	\$264.36
	WILSON EQUIPMENT CO INC	01/14/2014	\$67.73
	CARQUEST 01013911	01/14/2014	\$41.65
	CARQUEST 01013200	01/14/2014	\$172.37
	DOUGHERTY EQUIPMENT CO	01/13/2014	\$59.73
	CARQUEST 01013200	01/14/2014	\$34.03
	CARQUEST 01013200	01/15/2014	\$54.26
	CARQUEST 01013200	01/15/2014	\$30.71
	CARQUEST 01013200	01/15/2014	\$10.46
	CARQUEST 01013200	01/15/2014	\$9.72
	CARQUEST 01013200	01/15/2014	\$18.38
	NUERA TRANSPORT S CAROLIN	01/15/2014	\$5.72
	WILSON EQUIPMENT CO INC	01/15/2014	\$336.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	01/16/2014	\$13.31
	VALVOLINE INSTANT OIL CHA	01/15/2014	\$41.35
	MARKO JANITORIAL SUPPLIES	01/15/2014	\$112.36
	D & D MOTORS INC	01/15/2014	\$32.97
	BEARING DIST - SPARTANBRG	01/16/2014	\$12.51
	BOBCAT OF SPARTANBURG	01/16/2014	\$622.72
	Snider Tire #243	01/17/2014	\$158.63
	VALVOLINE INSTANT OIL CHA	01/16/2014	\$62.97
	Snider Tire #243	01/17/2014	\$184.47
	CARQUEST 01013200	01/17/2014	\$39.28
	CARQUEST 01013200	01/17/2014	\$26.71
	OREILLY AUTO 00015925	01/21/2014	\$9.73
	VIC BAILEY FORD	01/21/2014	\$132.44
	CARQUEST 01013200	01/22/2014	\$28.30
	CARQUEST 01013200	01/22/2014	\$10.04
	CARQUEST 01013200	01/22/2014	\$57.29
	BEARING DIST - SPARTANBRG	01/22/2014	\$22.45
	VIC BAILEY FORD	01/23/2014	\$264.35
	WILSON EQUIPMENT CO INC	01/22/2014	\$146.76
	CHEVROLET OF SPARTANBURG	01/23/2014	\$30.49
	OREILLY AUTO 00015925	01/23/2014	\$2.66
	CAROLINA HOSE AND HYDRAUL	01/23/2014	\$29.76
	VIC BAILEY FORD	01/23/2014	\$192.93
	CARQUEST 01013200	01/23/2014	\$8.85
	CARQUEST 01013200	01/23/2014	\$1.94
	CARQUEST 01013200	01/23/2014	\$6.50
	CARQUEST 01013200	01/23/2014	\$40.03
	MACK FULBRIGHT DIST INC	01/24/2014	\$9.44
	NORTHERN TOOL EQUIP	01/23/2014	\$160.99
	VALVOLINE INSTANT OIL CHA	01/23/2014	\$30.75
	CAROLINA DRIVELINE	01/23/2014	\$373.58
	VIC BAILEY FORD	01/24/2014	\$207.21
	ELITE AUDIO	01/27/2014	\$100.00
	ELITE AUDIO	01/27/2014	\$100.00
	WILSON EQUIPMENT CO INC	01/27/2014	\$326.83
	ELITE AUDIO	01/27/2014	\$100.00
	ELITE AUDIO	01/27/2014	\$100.00
	CARQUEST 01013200	01/28/2014	\$29.89
	CAROLINA HOSE AND HYDRAUL	01/28/2014	\$198.47
	CAMPING WORLD #42	01/28/2014	\$76.20
	ADVANCE AUTO PARTS #1156	01/28/2014	\$54.38
	BULLIS HARDWARE	01/29/2014	\$28.51
	CARQUEST 01013200	01/29/2014	\$254.96
	NORTHERN TOOL EQUIP	01/28/2014	\$309.49
	ADVANCE AUTO PARTS #1156	01/28/2014	\$41.59
	PRO CHEM INC	01/30/2014	\$329.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	01/30/2014	\$10.95
	\$11,458.32		
HOWARD H HARDEN	DOUGHERTY EQUIPMENT CO	12/30/2013	\$48.08
	NAPA AUTO 0022603	12/31/2013	\$95.90
	ROBBINS TIRE SERVI	12/31/2013	\$108.38
	ROBBINS TIRE SERVI	12/31/2013	\$142.16
	ROBBINS TIRE SERVI	12/31/2013	\$108.38
	ROBBINS TIRE SERVI	12/31/2013	\$19.37
	LOFTNESS SPECIALIZED FARM	01/09/2014	\$1,452.78
	NAPA AUTO 0022603	01/08/2014	\$10.27
	CAROLINA INTL TRUCKS	01/15/2014	\$28.90
	DIESEL POWER INC.	01/15/2014	\$133.35
	ASC VOLVO PIEDMONT	01/07/2014	\$62.62
	ASC VOLVO PIEDMONT	01/07/2014	\$901.14
	TRUCKPRO INC 022	01/15/2014	\$16.84
	NAPA AUTO 0022603	01/14/2014	\$78.11
	ROBBINS TIRE SERVI	01/16/2014	\$21.97
	ROBBINS TIRE SERVI	01/16/2014	\$92.59
	NAPA AUTO 0022603	01/15/2014	\$152.21
	NAPA AUTO 0022603	01/15/2014	\$51.41
	BLANCHARD MACHINERY	01/16/2014	\$962.33
	NAPA AUTO 0022603	01/15/2014	\$89.78
	OLD STONE TRACTOR CO INC	01/16/2014	\$40.09
	BLANCHARD MACHINERY	01/21/2014	\$913.03
	CAMPBELL-BROWN INC	01/21/2014	\$38.97
	LOFTNESS SPECIALIZED FARM	01/22/2014	\$1,375.81
	DOUGHERTY EQUIPMENT CO	01/17/2014	\$710.35
	ASC VOLVO PIEDMONT	01/22/2014	\$197.03
	ASC VOLVO PIEDMONT	01/22/2014	\$52.93
	Snider Tire #343	01/27/2014	\$38.74
	NAPA AUTO 0022603	01/27/2014	\$5.67
	Snider Tire #343	01/28/2014	\$165.35
	ROBBINS TIRE SERVI	01/28/2014	\$432.32
	CLINE HOSE AND HYDRAULICS	01/28/2014	\$49.60
	OLD STONE TRACTOR CO INC	01/29/2014	\$140.77
	\$8,737.23		
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	12/30/2013	\$5.90
	WW GRAINGER	12/31/2013	\$252.13
	ASC VOLVO COLUMBIA	01/08/2014	\$88.88
	HUGHES AUTO PARTS INC	01/09/2014	\$46.81
	ORANGEBURG CHRYSLER DODGE	01/08/2014	\$82.56
	WW GRAINGER	01/09/2014	\$63.20
	CLASSIC FORD OF COLUMBIA	01/10/2014	\$82.55
	HUGHES AUTO PARTS INC	01/10/2014	\$18.42
	BAMBERG AUTO PARTS INC	01/10/2014	\$106.78
	BAMBERG AUTO PARTS INC	01/13/2014	\$27.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	01/13/2014	\$73.49
	BYERS TIRE SERVICE	01/14/2014	\$1,316.26
	BYERS TIRE SERVICE	01/15/2014	\$75.36
	BAMBERG AUTO PARTS INC	01/14/2014	\$18.32
	DENMARK WHOLESALE	01/16/2014	\$53.24
	FRASIER TIRE S62800032	01/15/2014	\$1,370.51
	HUGHES AUTO PARTS INC	01/16/2014	\$24.48
	RANDYS ATUO P 0022529	01/16/2014	\$20.09
	BAMBERG AUTO PARTS INC	01/17/2014	\$4.10
	BAMBERG AUTO PARTS INC	01/16/2014	\$110.58
	BLANCHARD MACHINERY	01/17/2014	\$2,464.14
	ZEIGLER CHEVROLET OF BAMB	01/23/2014	\$58.03
	ALAMO INDUSTRIAL	01/22/2014	\$1,149.44
	BLANCHARD MACHINERY CO	01/24/2014	\$771.89
	CYCLESORB	01/24/2014	\$434.43
	MURPHYS AUTO GLASS LLC	01/24/2014	\$450.77
	TRACTOR-SUPPLY-CO #0423	01/27/2014	\$37.40
	WW GRAINGER	01/30/2014	\$102.80
			\$9,310.14
ISAAC L. RUCKER	LOWES #02207	01/15/2014	\$53.22
	LOWES #02207	01/22/2014	\$21.38
			\$74.60
J L BANNISTER	SIMPSON MANNING HDWE I	01/13/2014	\$11.87
	DANIELS HARDWARE	01/27/2014	\$5.02
			\$16.89
JACKIE R DORN	GENERAL SUPPLY CO	01/03/2014	\$293.07
	ADVANCE AUTO PARTS #8822	01/02/2014	\$246.65
	GENERAL SUPPLY CO	01/08/2014	\$149.28
	AIRGAS SOUTH	01/14/2014	\$6.79
	DERRICK EQUIPMENT	01/14/2014	\$14.81
	GENERAL SUPPLY CO	01/14/2014	\$5.52
	GENERAL SUPPLY CO	01/14/2014	\$46.69
	GENERAL SUPPLY CO	01/14/2014	\$41.28
	KUNKLE TIRE & SERVICE	01/17/2014	\$1,695.60
	GENERAL SUPPLY CO	01/17/2014	\$11.94
	PAW REGIONAL SERVICES	01/15/2014	\$642.00
	KUNKLE TIRE & SERVICE	01/17/2014	\$125.44
	GENERAL SUPPLY CO	01/21/2014	\$36.21
	GENERAL SUPPLY CO	01/22/2014	\$10.79
	FLINT EQUIP CO W COLUMB	01/24/2014	\$258.44
	AIRGAS SOUTH	01/24/2014	\$83.44
	GENERAL SUPPLY CO	01/27/2014	\$48.47
	GENERAL SUPPLY CO	01/27/2014	\$45.97
			\$3,762.39
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	12/31/2013	\$71.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	USPS 45400000529813151	01/06/2014	\$2.07
	FORMS AND SUPPLY - AOPD	01/08/2014	\$232.51
	MOMAR INC.	01/09/2014	\$235.27
	FORMS AND SUPPLY - AOPD	01/09/2014	\$67.19
	FORMS AND SUPPLY - AOPD	01/13/2014	\$112.50
	PALMETTO SPECIALITY	01/17/2014	\$324.73
	FORMS AND SUPPLY - AOPD	01/16/2014	\$36.12
	FORMS AND SUPPLY - AOPD	01/20/2014	\$31.61
	PALMETTO SPECIALITY	01/24/2014	\$206.30
	USPS 45400000529813151	01/30/2014	\$28.77
			\$1,348.75
JAKE R HODGE JR	JARED'S HARDWARE	01/02/2014	\$52.88
	DIVERSIFIED RECYCL	01/06/2014	\$325.00
	DIVERSIFIED RECYCL	01/06/2014	\$345.00
	KIMBALL MIDWEST	01/06/2014	\$52.49
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$202.24
	BISHOPVILLE PARTS	01/06/2014	\$48.92
	HARTSVILLE STEEL	01/09/2014	\$276.48
	SAFETY KLEEN SYSTEMS BRAN	01/13/2014	\$77.76
	NAPA BISHOPVI 0022505	01/14/2014	\$16.05
	KIMBALL MIDWEST	01/16/2014	\$363.24
	AIRGAS SOUTH	01/21/2014	\$3.52
	NAPA BISHOPVI 0022505	01/22/2014	\$22.86
	BISHOPVILLE PARTS	01/22/2014	\$110.19
	RI-TEC INDUSTRIAL	01/23/2014	\$304.00
	JARED'S HARDWARE	01/27/2014	\$49.13
	JARED'S HARDWARE	01/28/2014	\$9.28
	NAPA BISHOPVI 0022505	01/27/2014	\$29.72
	HOSE AND EQUIPMENT INC	01/28/2014	\$237.38
	NAPA BISHOPVI 0022505	01/27/2014	\$62.79
	BISHOPVILLE PARTS	01/28/2014	\$129.00
	JARED'S HARDWARE	01/29/2014	\$38.87
	ADVANCE AUTO PARTS #7237	01/28/2014	\$14.19
	BISHOPVILLE PARTS	01/29/2014	\$27.77
			\$2,798.76
JAMES A. GODBOLD	NAPA MARION 0026815	12/31/2013	\$48.69
	NAPA MARION 0026815	12/31/2013	\$66.12
	NAPA MARION 0026815	01/06/2014	\$69.51
	NAPA MARION 0026815	01/06/2014	\$63.06
	NAPA MARION 0026815	01/06/2014	\$342.76
	NAPA MARION 0026815	01/07/2014	\$42.11
	NAPA MARION 0026815	01/07/2014	\$37.35
	BTS #12	01/07/2014	\$1,818.06
	CAROLINA INTL TRUCKS	01/08/2014	\$38.69
	NAPA MARION 0026815	01/08/2014	\$17.11
	NAPA MARION 0026815	01/08/2014	\$96.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ALTMAN TRACTOR CO OF CON	01/08/2014	\$388.96
	NAPA MARION 0026815	01/09/2014	\$19.21
	KING CADILLAC OLDS GMC TR	01/08/2014	\$189.18
	ALTMAN TRACTOR CO OF CON	01/08/2014	\$388.95
	NAPA MARION 0026815	01/09/2014	\$39.79
	PROFESSIONAL HYDRAULICS	01/13/2014	\$43.50
	NAPA MARION 0026815	01/13/2014	\$30.23
	NAPA MARION 0026815	01/14/2014	\$39.99
	NAPA MARION 0026815	01/14/2014	\$58.30
	LARRYS AUTO PARTS &	01/14/2014	\$16.00
	NAPA MARION 0026815	01/15/2014	\$3.23
	TRACTOR SUPPLY #1141	01/21/2014	\$21.58
	OREILLY AUTO 00021071	01/21/2014	\$7.47
	NAPA MARION 0026815	01/21/2014	\$60.46
	BTS #12	01/21/2014	\$539.90
	HILLS MACHINERY COMPANY	01/21/2014	\$378.01
	MIKE REICHENBACH FORD LI	01/23/2014	\$146.92
	NAPA MARION 0026815	01/27/2014	\$4.31
	NAPA MARION 0026815	01/27/2014	\$38.01
	NAPA MARION 0026815	01/27/2014	\$48.99
	US DITCHER	01/27/2014	\$201.82
	CAROLINA INTL TRUCKS	01/27/2014	\$113.39
	NAPA MARION 0026815	01/28/2014	\$65.19
	NAPA MARION 0026815	01/28/2014	\$130.38
	HILLS MACHINERY COMPANY	01/28/2014	\$650.38
	PROFESSIONAL HYDRAULICS	01/27/2014	\$45.90
	ALAMO INDUSTRIAL	01/27/2014	\$848.90
	BARRYS OUTDOOR POWER EQUI	01/28/2014	\$47.00
	ADVANCE AUTO PARTS #5180	01/29/2014	\$13.99
	NAPA MARION 0026815	01/29/2014	\$13.59
			\$7,233.83
JAMES A. LOVE	DOUGHERTY EQUIPMENT CO	01/02/2014	\$487.02
	CARDINAL RUBBER & SEAL IN	01/23/2014	\$53.12
	CARQUEST AUTO 01013424	01/23/2014	\$105.60
	COMER EQUIPMENT COMPANY	01/23/2014	\$229.68
	CARDINAL RUBBER & SEAL IN	01/27/2014	\$27.34
	CARDINAL RUBBER & SEAL IN	01/27/2014	\$175.11
	TRACTOR-SUPPLY-CO #0470	01/27/2014	\$58.84
	NORTHERN TOOL EQUIP-SC	01/27/2014	\$240.65
			\$1,377.36
JAMES A. MAYES	FORMS AND SUPPLY - AOPD	01/17/2014	\$514.88
			\$514.88
JAMES BROWN JR.	1140 PERRY MANN	12/31/2013	\$25.92
	GATEWAY #1 COLA	12/31/2013	\$170.93
	LOWES #02356	01/14/2014	\$86.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	LOWES #01064	01/16/2014	\$37.82
	TRAYCO CORP	01/16/2014	\$94.02
	ALPINE SALES INC	01/17/2014	\$1,617.41
	MSC	01/22/2014	\$417.20
	LOWES #02356	01/25/2014	\$49.53
			\$2,498.91
JAMES C HODGE	KORMAN SIGNS INC	01/29/2014	\$1,260.00
	SUNOCO 0587890500	01/29/2014	\$131.62
			\$1,391.62
JAMES D HOWARD	LOWES #00655	01/07/2014	\$1,857.04
	FASTENAL COMPANY01	01/07/2014	\$43.49
	NORTHERN TOOL EQUIP	01/07/2014	\$216.96
	GEORGETOWN MILL SUPPLIES	01/07/2014	\$59.71
	HARBOR FREIGHT TOOLS 129	01/07/2014	\$15.18
	CHARLESTON'S RIGGI	01/08/2014	\$211.58
	INDCON	01/13/2014	\$1,668.94
	NSG GALETON GLOVES	01/22/2014	\$339.03
	DILLON SUPPLY COMPANY	01/21/2014	\$180.99
	WARREN FASTENINGS SOUTH	01/22/2014	\$97.65
	LOWES #00655	01/23/2014	\$50.49
	GEORGETOWN MILL SUPPLIES	01/23/2014	\$40.69
	FORMS AND SUPPLY - AOPD	01/24/2014	\$391.16
			\$5,172.91
JAMES E. WELLS	LOWES #00626	01/22/2014	\$128.52
			\$128.52
JAMES EVANS	ADVANCE AUTO PARTS 6925	12/30/2013	\$6.84
	BLANCHARD EQUIPMENT	01/02/2014	\$20.65
	SANTEE AUTO PARTS	01/02/2014	\$34.15
	PIONEER FARM EQUIP INC	01/03/2014	\$273.52
	SANTEE AUTO PARTS	01/02/2014	\$14.59
	BLANCHARD EQUIPMENT	01/06/2014	\$24.57
	BLANCHARD EQUIPMENT	01/06/2014	\$56.65
	BLANCHARD EQUIPMENT	01/06/2014	\$50.05
	WILES TIRE AND MUFFLER SE	01/06/2014	\$25.00
	WILES TIRE AND MUFFLER SE	01/06/2014	\$20.00
	TIRE REPAIR CENTER	01/06/2014	\$67.93
	MARLIN CONTROLS INC	01/07/2014	\$867.00
	TIRE REPAIR CENTER	01/06/2014	\$202.49
	SANTEE AUTO PARTS	01/07/2014	\$40.23
	LEE TRANSPORT EQUIPMENT	01/08/2014	\$69.48
	JOHNSON LOCKSMITH LLC	01/07/2014	\$44.60
	FRASIER TIRE S62800032	01/08/2014	\$1,132.94
	AUTO PARTS INC	01/09/2014	\$10.10
	FRESHWATER EFILTER	01/09/2014	\$98.49
	AUTO PARTS INC	01/10/2014	\$7.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	TIRE REPAIR CENTER	01/10/2014	\$131.67
	PIONEER FARM EQUIP INC	01/09/2014	\$42.63
	SANTEE AUTO PARTS	01/13/2014	\$34.76
	SANTEE AUTO PARTS	01/13/2014	\$13.54
	CLASSIC FORD OF COLUMBIA	01/13/2014	\$133.80
	SANTEE AUTO PARTS	01/14/2014	\$8.57
	SANTEE AUTO PARTS	01/15/2014	\$38.64
	AL BILTON FORD	01/16/2014	\$2.88
	CORBETTS RADIATOR SHOP	01/17/2014	\$95.00
	LOVE CHEVROLET PARTS AND	01/17/2014	\$291.78
	FORMS AND SUPPLY - AOPD	01/17/2014	\$72.72
	SUPERIOR DIESEL INC	01/17/2014	\$32.81
	SANTEE AUTO PARTS	01/21/2014	\$74.35
	ADVANCE AUTO PARTS 6925	01/21/2014	\$25.66
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$107.20
	SANTEE AUTO PARTS	01/21/2014	\$128.03
	AUTO PARTS INC	01/22/2014	\$7.24
	SANTEE AUTO PARTS	01/22/2014	\$78.93
	WILES TIRE AND MUFFLER SE	01/23/2014	\$87.67
	SUPERIOR DIESEL INC	01/23/2014	\$1,336.35
	SANTEE AUTO PARTS	01/22/2014	\$235.14
	AGRI DIRECT INC	01/24/2014	\$581.90
	AIRGAS SOUTH	01/27/2014	\$8.55
	SANTEE AUTO PARTS	01/27/2014	\$272.96
	WESTBURY'S HARDWARE ST	01/28/2014	\$7.66
	SANTEE AUTO PARTS	01/27/2014	\$30.41
	SANTEE AUTO PARTS	01/27/2014	\$8.22
	CRACKER BARREL #328 SANTE	01/28/2014	\$193.94
	W.W. WILLIAMS	01/30/2014	\$318.59
			\$7,468.00
JAMES F JACKSON	BOJANGLES 1059	01/29/2014	\$59.40
			\$59.40
JAMES G CATOE	SOUTHERN PUMP & TANK	01/08/2014	\$162.05
			\$162.05
JAMES G EDENS	S & D AUTO PARTS #2	12/30/2013	\$115.47
	S & D AUTO PARTS #2	12/30/2013	\$204.45
	S & D AUTO PARTS #2	12/30/2013	\$31.45
	S & D AUTO PARTS #2	12/31/2013	\$14.90
	AIRGAS SOUTH	01/02/2014	\$280.80
	AIRGAS SOUTH	01/03/2014	\$22.38
	TOBYS TIRE AND AUTOMOTIVE	01/02/2014	\$60.00
	ALTMAN TRACTOR & EQUIPME	01/02/2014	\$454.93
	TOBYS TIRE AND AUTOMOTIVE	01/02/2014	\$45.00
	MIDLANDS MACHINER01 OF 01	12/31/2013	\$1,204.02
	S & D AUTO PARTS #2	01/02/2014	\$143.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	HUBBARDS HARDWARE	01/06/2014	\$28.35
	S & D AUTO PARTS #2	01/06/2014	\$90.72
	S & D AUTO PARTS #2	01/06/2014	\$70.29
	S & D AUTO PARTS #2	01/07/2014	\$42.40
	BOBBY'S DIESEL INJECT	01/09/2014	\$371.06
	FASTENAL COMPANY01	01/09/2014	\$54.65
	APPLIED IND TECH 0254	01/09/2014	\$401.18
	C C DICKSON CO 1009	01/09/2014	\$436.75
	TOBYS TIRE AND AUTOMOTIVE	01/08/2014	\$100.00
	S & D AUTO PARTS #2	01/10/2014	\$94.12
	FASTENAL COMPANY01	01/13/2014	\$5.03
	MEGGS FORD INC	01/13/2014	\$1,041.12
	ASC VOLVO COLUMBIA	01/14/2014	\$346.91
	ASC VOLVO COLUMBIA	01/14/2014	\$145.69
	FASTENAL COMPANY01	01/15/2014	\$21.74
	S & D AUTO PARTS #2	01/14/2014	\$163.29
	CAROLINA INTL TRUCKS	01/15/2014	\$529.93
	LITTLECOLLC	01/16/2014	\$668.17
	AGRI SOUTH INC	01/15/2014	\$248.29
	S & D AUTO PARTS #2	01/15/2014	\$304.43
	SAN-GLO GLASS INC	01/17/2014	\$200.00
	ASC VOLVO COLUMBIA	01/17/2014	\$558.76
	TOBYS TIRE AND AUTOMOTIVE	01/16/2014	\$48.00
	S & D AUTO PARTS #2	01/17/2014	\$97.49
	ALAMO INDUSTRIAL	01/17/2014	\$692.96
	TOBYS TIRE AND AUTOMOTIVE	01/16/2014	\$207.52
	ALTMAN TRACTOR & EQUIPME	01/21/2014	\$324.76
	EDWARDS REFRIGERATION INC	01/21/2014	\$313.16
	S & D AUTO PARTS #2	01/22/2014	\$194.37
	S & D AUTO PARTS #2	01/22/2014	\$17.42
	ASC VOLVO COLUMBIA	01/24/2014	\$1,070.98
	ASC VOLVO COLUMBIA	01/24/2014	\$925.91
	ALTMAN TRACTOR & EQUIPME	01/23/2014	\$9.12
	HUBBARDS HARDWARE	01/27/2014	\$33.93
	S & D AUTO PARTS #2	01/27/2014	\$40.10
	CUMMINS ATLANTIC #12	01/28/2014	\$793.79
	WALLYS FIRE AND SAFETY	01/27/2014	\$687.96
	S & D AUTO PARTS #2	01/28/2014	\$367.46
	AGRI SOUTH INC	01/28/2014	\$574.58
	DOUGHERTY EQUIPMENT CO	01/28/2014	\$153.08
	CAPITAL FORD INC	01/30/2014	\$239.44
	CAPITAL FORD INC	01/30/2014	\$10.02
			\$15,301.38
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	12/31/2013	\$3.79
	AUTO PARTS OF BEAUFORT	12/31/2013	\$4.77
	WW GRAINGER	12/31/2013	\$13.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	12/30/2013	\$3.29
	AUTO PARTS OF BEAUFORT	12/30/2013	\$52.57
	WW GRAINGER	12/31/2013	\$153.84
	NAPA STORE 1017221	12/30/2013	\$100.28
	ENERGEN OF CAROLINA IN	12/30/2013	\$168.60
	NAPA AUTO PARTS HARDEEVIL	01/02/2014	\$5.28
	NAPA AUTO PARTS HARDEEVIL	01/03/2014	\$12.38
	NAPA AUTO PARTS HARDEEVIL	01/03/2014	\$26.68
	NAPA AUTO PARTS HARDEEVIL	01/03/2014	\$13.45
	NAPA AUTO PARTS HARDEEVIL	01/02/2014	\$2.07
	CALDER BROTHERS CORP	01/06/2014	\$28.21
	GRAYCO BUILDING CNT-LADY	01/06/2014	\$52.21
	NAPA AUTO PARTS HARDEEVIL	01/06/2014	\$4.49
	NAPA AUTO PARTS HARDEEVIL	01/06/2014	\$5.94
	NAPA AUTO PARTS HARDEEVIL	01/06/2014	\$5.14
	LINDER INDSTRL-COLUMBIA	01/07/2014	\$147.42
	NAPA AUTO PARTS HARDEEVIL	01/06/2014	\$11.65
	O C WELCH FORD LINCOLN IN	01/07/2014	\$78.90
	CALDER BROTHERS CORP	01/08/2014	\$32.45
	AUTO AIR	01/07/2014	\$125.01
	LINDER INDSTRL-COLUMBIA	01/08/2014	\$89.82
	AUTO AIR	01/08/2014	\$81.62
	NAPA AUTO PARTS HARDEEVIL	01/08/2014	\$6.31
	NAPA AUTO PARTS HARDEEVIL	01/08/2014	\$8.29
	NAPA AUTO PARTS HARDEEVIL	01/08/2014	\$25.42
	RANDEL'S LAWNMOWERS, EQ	01/09/2014	\$23.60
	NAPA AUTO PARTS HARDEEVIL	01/08/2014	\$17.96
	NAPA AUTO PARTS HARDEEVIL	01/08/2014	\$132.38
	AUTO PARTS OF BEAUFORT	01/08/2014	\$22.30
	NAPA AUTO PARTS HARDEEVIL	01/09/2014	\$7.93
	CUMMINS POWER SAVANNAH	01/09/2014	\$131.44
	LINDER INDSTRL-COLUMBIA	01/09/2014	\$123.81
	BARNARD TIRE CO	01/09/2014	\$130.26
	AUTO PARTS OF BEAUFORT	01/10/2014	\$16.94
	AUTO AIR	01/10/2014	\$102.91
	AUTO PARTS OF BEAUFORT	01/10/2014	\$5.59
	RANDEL'S LAWNMOWERS, EQ	01/10/2014	\$9.08
	BARNARD TIRE CO	01/10/2014	\$130.26
	AUTO PARTS OF BEAUFORT	01/09/2014	\$8.88
	NAPA AUTO PARTS HARDEEVIL	01/10/2014	\$38.29
	CAMERON MOTOR COMP	01/13/2014	\$100.00
	AUTO PARTS OF BEAUFORT	01/13/2014	\$4.75
	VADEN OF BEAUFORT	01/14/2014	\$119.41
	NAPA AUTO PARTS HARDEEVIL	01/14/2014	\$27.70
	AUTO PARTS OF BEAUFORT	01/14/2014	\$14.69
	AUTO PARTS OF BEAUFORT	01/17/2014	\$14.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	01/16/2014	\$38.33
	RANDEL'S LAWNMOWERS, EQ	01/17/2014	\$51.89
	NAPA AUTO PARTS HARDEEVIL	01/16/2014	\$17.30
	NAPA AUTO PARTS HARDEEVIL	01/17/2014	\$2.97
	NAPA AUTO PARTS HARDEEVIL	01/17/2014	\$56.13
	BARNARD TIRE CO	01/22/2014	\$127.08
	NAPA AUTO PARTS HARDEEVIL	01/22/2014	\$4.29
	VADEN OF BEAUFORT	01/21/2014	\$7.38
	AUTO PARTS OF BEAUFORT	01/22/2014	\$4.07
	BARNARD TIRE CO	01/23/2014	\$127.08
	NAPA AUTO PARTS HARDEEVIL	01/24/2014	\$35.14
	NAPA AUTO PARTS HARDEEVIL	01/23/2014	\$11.65
	AUTO AIR	01/23/2014	\$129.35
	NAPA AUTO PARTS HARDEEVIL	01/23/2014	\$7.14
	BARNARD TIRE CO	01/27/2014	\$530.70
	AUTO PARTS OF BEAUFORT	01/27/2014	\$4.07
	NAPA AUTO PARTS HARDEEVIL	01/27/2014	\$48.92
	ASC CONSTRUCTION EQUIP	01/28/2014	\$529.66
	NAPA AUTO PARTS HARDEEVIL	01/27/2014	\$29.66
	JCB OF GEORGIA - POOLER	01/27/2014	\$887.62
	VADEN OF BEAUFORT	01/27/2014	\$62.50
	NAPA AUTO PARTS HARDEEVIL	01/28/2014	\$16.09
	H & H MACHINE CO INC	01/28/2014	\$338.37
	NAPA AUTO PARTS HARDEEVIL	01/30/2014	\$16.67
	NAPA AUTO PARTS HARDEEVIL	01/30/2014	\$25.83
	NAPA AUTO PARTS HARDEEVIL	01/30/2014	\$33.90
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$270.01
	BLANCHARD EQUIPMENT	01/30/2014	\$84.63
	BLANCHARD EQUIPMENT	01/30/2014	\$7.32
	AUTO PARTS OF BEAUFORT	01/29/2014	\$14.69
	NAPA AUTO PARTS HARDEEVIL	01/30/2014	\$23.30

\$5,990.27**JAMES M HUEY**

JOHNSONS AUTOMATIC TRANSM	12/30/2013	\$98.00
TRUCK UTILITIES INC ST PA	01/02/2014	\$40.30
FAIRFIELD MOTOR PA	01/02/2014	\$20.54
WINNSBORO BUILDER SUPPLY	01/06/2014	\$7.80
FAIRFIELD MOTOR PA	01/06/2014	\$4.03
FAIRFIELD MOTOR PA	01/07/2014	\$2.92
TRUCK UTILITIES INC ST PA	01/07/2014	\$520.05
FAIRFIELD MOTOR PA	01/07/2014	\$112.85
ADVANCE AUTO PARTS #5790	01/07/2014	\$16.77
FAIRFIELD MOTOR PA	01/08/2014	\$10.84
FAIRFIELD MOTOR PA	01/08/2014	\$15.78
WILSON CHEVROLET INC	01/07/2014	\$46.44
BLANCHARD MACHINERY CO	01/08/2014	\$784.53
FAIRFIELD MOTOR PA	01/09/2014	\$112.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	01/09/2014	\$39.16
	FAIRFIELD MOTOR PA	01/09/2014	\$4.96
	CLASSIC FORD OF COLUMBIA	01/13/2014	\$124.15
	HYDRADYNE FLUID AIR 590	01/13/2014	\$507.05
	FAIRFIELD MOTOR PA	01/14/2014	\$5.90
	FAIRFIELD MOTOR PA	01/14/2014	\$20.47
	FAIRFIELD MOTOR PA	01/14/2014	\$12.16
	FAIRFIELD MOTOR PA	01/14/2014	\$22.63
	FAIRFIELD MOTOR PA	01/15/2014	\$112.85
	CLASSIC FORD OF COLUMBIA	01/16/2014	\$219.73
	DURACO, INC	01/21/2014	\$497.52
	BLANCHARD MACHINERY CO	01/22/2014	\$13.63
	FAIRFIELD MOTOR PA	01/22/2014	\$7.62
	HPA # 07	01/22/2014	\$39.25
	BLANCHARD MACHINERY CO	01/22/2014	\$4.97
	CLASSIC FORD OF COLUMBIA	01/23/2014	\$187.97
	CLASSIC FORD OF COLUMBIA	01/23/2014	\$27.89
	CLASSIC FORD OF COLUMBIA	01/23/2014	\$126.69
	FAIRFIELD MOTOR PA	01/27/2014	\$16.35
	WINNSBORO BUILDER SUPPLY	01/27/2014	\$24.58
	WINNSBORO BUILDER SUPPLY	01/27/2014	\$70.09
	WILSON CHEVROLET INC	01/27/2014	\$197.67
	FAIRFIELD MOTOR PA	01/28/2014	\$4.22
	FAIRFIELD MOTOR PA	01/30/2014	\$17.06
	FAIRFIELD MOTOR PA	01/30/2014	\$5.05
	ADVANCE AUTO PARTS #5790	01/29/2014	\$11.90
	CARDINAL RUBBER & SEAL IN	01/30/2014	\$579.94
	FAIRFIELD MOTOR PA	01/30/2014	\$93.80
			\$4,788.96
JAMES M. JONES	FLINT TRADING, INC.	01/08/2014	\$2,054.17
	KORMAN SIGNS INC	01/16/2014	\$1,628.00
			\$3,682.17
JAMES N JONES	LOWES #00518	01/09/2014	\$49.11
	WALKER BROTHERS INC	01/16/2014	\$1,294.05
	TEMPLE INC	01/16/2014	\$1,091.80
	PARTMASTER	01/24/2014	\$331.64
	CRESCENT SUPPLY COMP INC	01/27/2014	\$37.44
			\$2,804.04
JAMES P HINSON	FORMS AND SUPPLY - AOPD	12/31/2013	\$41.73
	WW GRAINGER	01/13/2014	\$84.11
			\$125.84
JAMES P. STRICKLAND	CABLE & CONNECTIONS	01/14/2014	\$7.49
	FASTENAL COMPANY01	01/15/2014	\$40.99
	CABLE & CONNECTIONS	01/15/2014	\$10.17
			\$58.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. HERRON	SANDERS SUPPLY CO	01/09/2014	\$85.92
	FAMILY DOLLAR #7183	01/15/2014	\$8.37
			\$94.29
JAMES W. KENDALL JR	MAP SERVICE CENTER	01/13/2014	\$150.00
	MAP SERVICE CENTER	01/30/2014	\$105.00
			\$255.00
JAMES W. RAMEY	NORTHERN TOOL EQUIP SC	01/23/2014	\$510.29
			\$510.29
JAMES WILLIAMS	CAROLINA'S RIGGING	01/08/2014	\$364.28
	LOWES #00559	01/16/2014	\$21.21
			\$385.49
JAMIE D GAMBRELL -	WAL-MART #0641	01/06/2014	\$87.77
	NORRIS SUPPLY	01/06/2014	\$152.64
	ATLANTIC SUPPLY & EQUIP	01/07/2014	\$185.50
	THE HOME DEPOT 1127	01/07/2014	\$343.04
	ATLANTIC SUPPLY & EQUIP	01/08/2014	\$95.40
	BATTERY SPECIALIST	01/08/2014	\$826.48
	ADVANCE AUTO PARTS #5500	01/09/2014	\$21.18
	THE HOME DEPOT #1126	01/12/2014	\$99.43
	HARRISONS WORKWEAR MAULDI	01/16/2014	\$100.00
	NORTHERN TOOL EQUIPMNT	01/16/2014	\$243.77
	PREVENTATIVE MAINTENANCE	01/18/2014	\$260.04
	THE TOOL SHED	01/21/2014	\$251.37
	WAL-MART #0641	01/22/2014	\$141.91
	CELLULAR SALES NC-WH	01/22/2014	\$21.19
	BC CANNON CO INC	01/22/2014	\$754.72
	BURDETTE HARDWARE SIMPSON	01/27/2014	\$74.27
	LANDSCAPERS SUPPLY II	01/27/2014	\$867.46
	GREENVILLE INDUSTRIAL	01/27/2014	\$34.95
	AMERICAN LIFT & PETROLEUM	01/28/2014	\$145.00
	TRISTATE GLASS CO INC.	01/28/2014	\$299.51
	KING ASPHALT INC	01/28/2014	\$801.36
	SUBWAY 00032664	01/29/2014	\$298.89
	BIKAS DRIVE IN	01/29/2014	\$1,069.50
	SUBWAY 00032664	01/29/2014	\$357.21
			\$7,532.59
JAMIE M. JOHNSON	ADVANCE AUTO PARTS #5790	01/28/2014	\$329.08
			\$329.08
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	01/10/2014	\$55.98
	FORMS AND SUPPLY - AOPD	01/17/2014	\$77.76
	FORMS AND SUPPLY - AOPD	01/24/2014	\$65.89
			\$199.63
JANENE C. MEDLIN	A MOBILE STORAGE	12/31/2013	\$77.20
	ZAX47	01/28/2014	\$148.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	HARDEES 1340	01/29/2014	\$109.00
	USPS 45064000129800026	01/30/2014	\$6.49
	JARED'S HARDWARE	01/30/2014	\$15.10
	SOUTH CAROLINA SAFETY CO	01/30/2014	\$637.54
			\$993.52
JANET F FAIREY	NORTHEAST WORKWEAR	01/02/2014	\$100.00
	FORMS AND SUPPLY - AOPD	01/16/2014	\$35.25
	PROMETRIC EXAM FEE	01/23/2014	\$141.00
	HACH COMPANY	01/24/2014	\$535.00
			\$811.25
JANET HENDRIX	STAPLS7111606227000001	01/11/2014	\$123.87
			\$123.87
JANICE M ETHERIDGE	FASTENAL COMPANY01	01/10/2014	\$80.79
			\$80.79
JASON A CHILDERS	LOWES #02358	01/14/2014	\$207.12
	WORKBOOTS PLUS	01/14/2014	\$100.00
	HALL SIGNS, INC.	01/15/2014	\$175.54
	JORDANS ACE HARDWARE 0077	01/16/2014	\$58.69
	VOLVO RENTS SPARTANBURG	01/21/2014	\$358.78
	FREEMAN GAS & ELEC - 15	01/22/2014	\$84.80
	NORTHERN TOOL EQUIP	01/21/2014	\$76.30
	BAILEY'S INC	01/24/2014	\$910.26
	UNION DMV 44	01/23/2014	\$15.90
	JORDANS ACE HARDWARE 0077	01/22/2014	\$135.07
	ALAMO INDUSTRIAL	01/23/2014	\$893.22
	BAILEY'S INC	01/29/2014	\$302.43
	PIZZA HUT #011512	01/28/2014	\$194.40
	JORDANS ACE HARDWARE 0077	01/27/2014	\$122.46
	HARDEE'S 1501674	01/30/2014	\$120.56
			\$3,755.53
JASON D THOMPSON	USPS 45294105029809522	01/06/2014	\$1.72
	SCHOFIELD HARDWARE INC	01/07/2014	\$100.00
	WILLIAMSBURG FEED & TA	01/07/2014	\$100.00
	WILLIAMSBURG FEED & TA	01/07/2014	\$100.00
	WILLIAMSBURG FEED & TA	01/07/2014	\$100.00
	HARBOR FREIGHT TOOLS 264	01/08/2014	\$154.42
	LOWES #01075	01/16/2014	\$71.12
	WW GRAINGER	01/21/2014	\$400.47
	WW GRAINGER	01/23/2014	\$87.52
	GUARANTEED SUPPLY CO OF S	01/27/2014	\$51.79
			\$1,167.04
JEAN A WRIGHT	DYNA	01/10/2014	\$445.91
	CYCLESORB	01/22/2014	\$437.64
	DEHART AUTO PARTS CO INC	01/27/2014	\$27.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	01/28/2014	\$116.85
	DEHART AUTO PARTS CO INC	01/28/2014	\$10.59
	DEHART AUTO PARTS CO INC	01/29/2014	\$34.03
	DEHART AUTO PARTS CO INC	01/29/2014	\$5.27
	DEHART AUTO PARTS CO INC	01/29/2014	\$90.83
	AIRGAS SOUTH	01/30/2014	\$6.90
			\$1,175.11
JEFFREY B JORDAN	THE HARDWARE STORE	01/07/2014	\$63.09
	SALUDA APPLIANCE TV CTR	01/07/2014	\$844.23
	SALUDA HARDWARE & SUPPLY	01/08/2014	\$19.84
	NEWBERRY SUPPLY & EQUIP	01/09/2014	\$27.24
	SALUDA HARDWARE & SUPPLY	01/10/2014	\$448.47
	REID'S #1341	01/29/2014	\$87.72
			\$1,490.59
JEFFREY E. JACKSON	ALLENDAL E HARDWARE	12/30/2013	\$76.71
	SIMPLEX GRINNELL WEB P	01/06/2014	\$329.40
	HUBER SUPPLY CO	01/13/2014	\$4.74
	PALMETTO SPECIALITY	01/17/2014	\$346.13
	ALLENDAL E HARDWARE	01/21/2014	\$94.95
	PALMETTO SPECIALITY	01/24/2014	\$950.37
	FAIRFAX HARDWARE	01/27/2014	\$43.18
	ALLENDAL E HARDWARE	01/27/2014	\$48.11
			\$1,893.59
JEFFREY S MORRELL	STAPLES 00103911	01/09/2014	\$51.51
			\$51.51
JENNIFER A ALLEN	FORMS AND SUPPLY - AOPD	01/28/2014	\$6.26
			\$6.26
JENNIFER A PRATT	STAPLES 00111807	12/30/2013	\$115.25
			\$115.25
JENNIFER D. CLEMENT	HUTTO ACE HARDWARE	01/07/2014	\$51.42
	AUTO PARTS OF ST. GEORGE	01/13/2014	\$103.08
	NAPA AUTO 0024483	01/17/2014	\$16.80
	AUTO PARTS OF ST. GEORGE	01/17/2014	\$232.87
	HI-LINE, INC.	01/21/2014	\$477.37
	AUTO PARTS OF ST. GEORGE	01/24/2014	\$216.88
			\$1,098.42
JENNIFER E NELUMS	FORMS AND SUPPLY - AOPD	01/07/2014	\$20.39
	BCT SOUTH CAROLINA	01/13/2014	\$19.67
	AMERICAN TIME DATA INC	01/15/2014	\$179.24
	FORMS AND SUPPLY - AOPD	01/15/2014	\$85.10
	FORMS AND SUPPLY - AOPD	01/20/2014	\$101.87
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	LORICK OFFICE PRODUCTS	01/28/2014	\$127.57
			\$558.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH W BRADLEY	HARBOR FREIGHT TOOLS 240	01/04/2014	\$115.32
			\$115.32
JEROME E SINCLAIR	LOWES #02358	01/06/2014	\$74.19
	LOWES #02358	01/08/2014	\$20.77
	CITY ELECTRIC #34	01/09/2014	\$83.60
	Catawba Tackle and Marine	01/21/2014	\$100.00
	CITY ELECTRIC #30	01/22/2014	\$253.30
	SAMS HOME CENTER	01/27/2014	\$2.80
			\$534.66
JESSICA BUCCHERI	HARRISONS WORKWEAR SPART	01/08/2014	\$63.60
	HARRISONS WORKWEAR SPART	01/08/2014	\$100.00
	WW GRAINGER	01/16/2014	\$354.45
	HMA LAB SUPPLY INC	01/30/2014	\$88.37
			\$606.42
JESSICA CRANE	FORMS AND SUPPLY - AOPD	01/07/2014	\$228.80
	STAPLES 00118000	01/17/2014	\$381.56
	USPS 45362602729803251	01/21/2014	\$7.37
	STAPLS7112561251000003	01/30/2014	\$36.89
	STAPLS7112561251000001	01/30/2014	\$25.40
	STAPLS7112561251000004	01/30/2014	\$16.20
			\$696.22
JIMMY L MILES	PIGGLY WIGGLY 068	01/07/2014	\$9.03
	ONLINESTORES.COM	01/07/2014	\$123.60
	CAROLINA'S RIGGING	01/10/2014	\$140.88
	JARED'S HARDWARE	01/15/2014	\$25.90
	AGRI SOUTH INC	01/28/2014	\$762.27
	HUDDLE HOUSE 683	01/29/2014	\$6.24
	HUDDLE HOUSE 683	01/29/2014	\$99.80
			\$1,167.72
JO A SHARPE	ALL PRO AUTO PARTS OF SUM	12/31/2013	\$67.81
	TRUCK SUPPLY COMPANY O	12/31/2013	\$12.08
	TRUCK SUPPLY COMPANY O	01/06/2014	\$6.38
	SIMPSON ACE HDWE	01/08/2014	\$15.09
	AUTO PARTS OF SUMTER, INC	01/08/2014	\$20.95
	TRUCK SUPPLY COMPANY O	01/08/2014	\$98.99
	COAST 2 COAST ENVIRONME	01/09/2014	\$532.44
	ALCAM INC	01/08/2014	\$394.28
	TRUCK SUPPLY COMPANY O	01/09/2014	\$24.01
	NAPA AUTO 022008	01/10/2014	\$8.83
	NAPA AUTO 022008	01/10/2014	\$14.15
	SAFETY KLEEN CORP	01/13/2014	\$669.78
	THOMPSON INDUSTRIES	01/13/2014	\$113.56
	TRUCK SUPPLY COMPANY O	01/13/2014	\$2.78
	AUTO PARTS OF SUMTER, INC	01/15/2014	\$261.42
	JONES CHEVROLET CO. INC	01/16/2014	\$114.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	01/15/2014	\$164.76
	NAPA AUTO 022008	01/15/2014	\$7.13
	TRUCK SUPPLY COMPANY O	01/16/2014	\$63.25
	AUTO PARTS OF SUMTER, INC	01/18/2014	\$64.69
	TRUCK SUPPLY COMPANY O	01/18/2014	\$30.94
	NAPA AUTO 022008	01/16/2014	\$6.47
	NAPA AUTO 022008	01/17/2014	\$7.98
	CAROLINA'S RIGGING	01/17/2014	\$858.60
	TRUCK SUPPLY COMPANY O	01/17/2014	\$341.68
	JACKS NAME BRAND SHOES	01/17/2014	\$100.00
	AUTO PARTS OF SUMTER, INC	01/18/2014	\$10.24
	PATRIOT AUTO PARTS	01/20/2014	\$63.31
	KIMBALL MIDWEST	01/17/2014	\$553.15
	AUTO PARTS OF SUMTER, INC	01/20/2014	\$41.04
	PATRIOT AUTO PARTS	01/21/2014	\$176.13
	AUTO PARTS OF SUMTER, INC	01/21/2014	\$78.56
	AUTO PARTS OF SUMTER, INC	01/21/2014	\$5.13
	AUTO PARTS OF SUMTER, INC	01/22/2014	\$37.25
	TRUCK SUPPLY COMPANY O	01/21/2014	\$70.22
	AUTO PARTS OF SUMTER, INC	01/22/2014	\$9.73
	HOSE AND EQUIPMENT INC	01/23/2014	\$22.10
	ACCURATE LOCK AND KEY	01/22/2014	\$88.00
	TRUCK SUPPLY COMPANY O	01/22/2014	\$258.32
	PATRIOT AUTO PARTS	01/23/2014	\$39.66
	AUTO PARTS OF SUMTER, INC	01/23/2014	\$22.36
	NAPA AUTO 022008	01/22/2014	\$25.19
	HOSE AND EQUIPMENT INC	01/23/2014	\$148.90
	TRUCK SUPPLY COMPANY O	01/22/2014	\$38.11
	HOSE AND EQUIPMENT INC	01/23/2014	\$40.11
	PALMETTO SPECIALITY	01/24/2014	\$194.29
	TRUCK SUPPLY COMPANY O	01/23/2014	\$25.62
	HOSE AND EQUIPMENT INC	01/24/2014	\$10.05
	INFINGER UNLIMITED LLC	01/24/2014	\$12.96
	OREILLY AUTO 00019703	01/24/2014	\$4.31
	INFINGER UNLIMITED LLC	01/27/2014	\$44.69
	AUTO PARTS OF SUMTER, INC	01/27/2014	\$22.52
	KIMBALL MIDWEST	01/24/2014	\$509.88
	TRUCK SUPPLY COMPANY O	01/27/2014	\$2.34
	AUTO PARTS OF SUMTER, INC	01/28/2014	\$116.51
	AUTO PARTS OF SUMTER, INC	01/28/2014	\$19.42
	NAPA AUTO 022008	01/27/2014	\$44.06
	WAL-MART #0511	01/28/2014	\$180.18
	TRUCK SUPPLY COMPANY O	01/27/2014	\$152.82
	SIMPSON ACE HDWE	01/28/2014	\$9.18
	AUTOZONE #0245	01/28/2014	\$103.42
	AUTOZONE #0245	01/28/2014	\$83.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	01/28/2014	\$127.64
	NAPA AUTO 022008	01/28/2014	\$233.17
	MAINTENANCE PRODUCTS, INC	01/30/2014	\$761.37
	TRUCK SUPPLY COMPANY O	01/29/2014	\$20.59
			\$8,408.01
JOAN H DAVIS	OFFICE DEPOT #1214	01/08/2014	\$40.91
			\$40.91
JOEL R WATTS	BOB'S ACE HARDWARE INC	01/06/2014	\$73.25
	FULMER HARDWARE CO	01/06/2014	\$34.21
	B-L RENTAL AND SALES LLC	01/23/2014	\$355.47
	BOB'S ACE HARDWARE INC	01/30/2014	\$94.13
			\$557.06
JOEY HARRIS	CPP SUMMERVILLE	01/02/2014	\$189.00
	KNIGHT'S PRECAST	01/02/2014	\$242.66
	VULCAN INC	01/06/2014	\$2,342.95
	LOWES #00497	01/09/2014	\$117.18
	BLUE FLAME G propane	01/15/2014	\$147.39
	THE BOOTJACK INC	01/22/2014	\$93.73
	USPS 45148702429802428	01/23/2014	\$46.00
	LOWES #00497	01/23/2014	\$37.82
			\$3,216.73
JOEY W KING	STILL'S SMALL ENGI	01/09/2014	\$53.49
	PRIESTER'S SMALL ENGINE	01/09/2014	\$102.23
	PALMETTO BUILDING SUPPLY	01/14/2014	\$29.90
	WAL-MART #0795	01/15/2014	\$7.49
	ALCAM INC	01/17/2014	\$169.39
	WAL-MART #0795	01/27/2014	\$53.34
	NAPA AUTO PARTS 0020619	01/27/2014	\$156.08
	HARDEES 3051	01/29/2014	\$8.47
	HARDEES 3051	01/29/2014	\$36.29
	HARDEES 3051	01/29/2014	\$5.21
			\$621.89
JOHN A. KLEIN	HORRY ELECTRIC COOP	01/15/2014	\$105.45
	THE HOME DEPOT 1116	01/21/2014	\$14.16
	FASTENAL COMPANY01	01/28/2014	\$398.48
	THE HOME DEPOT 1116	01/29/2014	\$27.12
			\$545.21
JOHN D MCKAY III	FLINT TRADING, INC.	01/02/2014	\$403.39
	NSC NORTHERN SAFETY CO	01/08/2014	\$84.22
	THE HOME DEPOT #8913	01/07/2014	\$34.53
	EQUIP RENTAL & SALES LANC	01/13/2014	\$204.56
	ACP INTL INC	01/13/2014	\$325.99
	FASTENAL COMPANY01	01/13/2014	\$53.06
	THE HOME DEPOT #8913	01/13/2014	\$64.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	GUARANTEED SUPPLY CO OF S	01/21/2014	\$1,302.48
	WAL-MART #1030	01/29/2014	\$12.83
	HARDEE'S 1505562	01/30/2014	\$125.60
			\$2,611.26
JOHN F. CARMICHAEL	LLOYDS AUTO SERVICE	12/31/2013	\$118.86
	BTS #16	12/30/2013	\$37.51
	NAPA DILLON 0000913	12/30/2013	\$20.40
	SPARROW & KENNEDY TRACTOR	01/03/2014	\$175.93
	NAPA DILLON 0000913	01/02/2014	\$75.90
	NAPA DILLON 0000913	01/03/2014	\$33.04
	NAPA DILLON 0000913	01/06/2014	\$88.40
	NAPA DILLON 0000913	01/06/2014	\$20.40
	ALTMAN TRACTOR & EQUIPME	01/06/2014	\$106.77
	LLOYDS AUTO SERVICE	01/06/2014	\$423.11
	NAPA DILLON 0000913	01/06/2014	\$2.99
	NAPA DILLON 0000913	01/07/2014	\$161.22
	MIKE REICHENBACH FORD LI	01/08/2014	\$159.00
	BTS #16	01/07/2014	\$231.92
	ALAMO INDUSTRIAL	01/07/2014	\$129.42
	ALTMAN TRACTOR & EQUIPME	01/07/2014	\$824.77
	NAPA DILLON 0000913	01/08/2014	\$47.69
	BTS #16	01/08/2014	\$1,117.71
	BTS #16	01/08/2014	\$121.91
	BTS #16	01/08/2014	\$302.17
	BTS #16	01/09/2014	\$37.51
	LLOYDS AUTO SERVICE	01/10/2014	\$260.11
	BTS #16	01/09/2014	\$558.86
	SUPERIOR SIGNALS PP 79	01/14/2014	\$196.31
	BLANCHARD MACHINERY	01/14/2014	\$84.89
	FLINT EQUIP CO AYNOR 10	01/17/2014	\$27.31
	ALTMAN TRACTOR CO OF CON	01/17/2014	\$193.22
	ACE HARDWARE OF DILLON	01/21/2014	\$138.79
	NAPA DILLON 0000913	01/21/2014	\$65.93
	R&D MACHINE OF MARLBORO	01/21/2014	\$375.00
			\$6,137.05
JOHN J THOMAS	HERITAGE HARDWARE & SU	01/14/2014	\$10.69
	HERITAGE HARDWARE & SU	01/16/2014	\$5.75
	HERITAGE HARDWARE & SU	01/21/2014	\$31.65
			\$48.09
JOHN J. HAIR	CALHOUN SUPPLY COMPANY	01/27/2014	\$161.44
			\$161.44
JOHN JOHNSON	NAPA AUTO 0022603	01/02/2014	\$85.32
	CLINE HOSE AND HYDRAULICS	01/03/2014	\$48.16
	GREENVILLE INDUSTRIAL	01/02/2014	\$14.47
	NAPA AUTO 0022603	01/03/2014	\$38.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	VISSAGE AUTO PARTS CO	01/07/2014	\$309.84
	NAPA AUTO 0022603	01/07/2014	\$5.67
	NAPA AUTO 0022603	01/08/2014	\$50.05
	ADVANCE AUTO PARTS #5410	01/08/2014	\$294.42
	FLEETPRIDE 316	01/08/2014	\$15.48
	NAPA AUTO 0027617	01/08/2014	\$165.78
	NAPA AUTO 0022603	01/09/2014	\$158.21
	GWINN'S TIRE & ALIGNMENT	01/10/2014	\$591.82
	BENSON FORD MERCURY INC	01/09/2014	\$189.98
	Snider Tire #343	01/14/2014	\$586.82
	ASC VOLVO PIEDMONT	01/14/2014	\$78.78
	GWINN'S TIRE & ALIGNMENT	01/15/2014	\$818.40
	BENSON FORD MERCURY INC	01/17/2014	\$82.42
	OLD STONE TRACTOR CO INC	01/17/2014	\$34.72
	NAPA AUTO 0022603	01/17/2014	\$85.32
	CAROLINA INTL TRUCKS	01/21/2014	\$16.98
	BENSON FORD MERCURY INC	01/21/2014	\$36.02
	Snider Tire #343	01/22/2014	\$367.04
	INTERSTATE BATTERIES OF U	01/21/2014	\$271.31
	Snider Tire #343	01/23/2014	\$330.71
	Snider Tire #343	01/23/2014	\$698.01
	NAPA AUTO 0022603	01/24/2014	\$6.88
	BENSON FORD MERCURY INC	01/24/2014	\$307.63
	NAPA AUTO 0022603	01/23/2014	\$104.31
	NAPA AUTO 0022603	01/23/2014	\$24.84
	WW GRAINGER	01/28/2014	\$14.02
	AIKEN ENTERPRISE	01/29/2014	\$175.24
	NAPA AUTO 0022603	01/29/2014	\$26.81
			\$6,033.51
JOHN L AMAKER	NORTHERN TOOL EQUIP SC	12/30/2013	\$516.78
			\$516.78
JOHN M MCCARTER	WAFFLE HOUSE 0356	01/28/2014	\$17.70
	NEW YORK PIZZA & PASTA	01/29/2014	\$43.18
			\$60.88
JOHN P POORE	PUBLIX #656	01/04/2014	\$2.00
	PUBLIX #656	01/05/2014	\$8.00
	PUBLIX #656	01/11/2014	\$2.00
	PUBLIX #656	01/12/2014	\$7.00
	PUBLIX #656	01/10/2014	\$1.75
	FORMS AND SUPPLY - AOPD	01/14/2014	\$41.39
	FORMS AND SUPPLY - AOPD	01/15/2014	\$41.39
	PUBLIX #656	01/18/2014	\$2.00
	PUBLIX #656	01/19/2014	\$8.00
	PUBLIX #656	01/17/2014	\$5.00
	PUBLIX #656	01/20/2014	\$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	01/26/2014	\$8.00
	PUBLIX #656	01/24/2014	\$2.00
			\$130.53
JOHN R BARRETT	JCB OF GEORGIA - POOLER	12/31/2013	\$210.94
	FLINT EQUIP CO SIMPSONV	12/31/2013	\$599.47
	ANDERSON NAPA AUTO PARTS	12/31/2013	\$111.41
	ANDERSON NAPA AUTO PARTS	01/03/2014	\$140.98
	ANDERSON NAPA AUTO PARTS	01/02/2014	\$56.30
	AUTOZONE #0204	01/03/2014	\$94.52
	TRUCKPRO INC 022	01/06/2014	\$19.76
	ANDERSON NAPA AUTO PARTS	01/07/2014	\$649.18
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$191.82
	LOVE CHEVROLET PARTS AND	01/08/2014	\$677.36
	ACTION AUTO & TRUCK REPAI	01/08/2014	\$130.00
	ANDERSON NAPA AUTO PARTS	01/10/2014	\$129.77
	JIT INDUSTRIAL SOLUTIONS	01/09/2014	\$129.73
	ALL CHARGED UP	01/10/2014	\$143.10
	VIBCO	01/14/2014	\$799.48
	Snider Tire #343	01/14/2014	\$372.98
	MAC'S TIRES	01/15/2014	\$133.97
	ANDERSON NAPA AUTO PARTS	01/14/2014	\$102.38
	OLD STONE TRACTOR CO INC	01/14/2014	\$100.07
	LOVE CHEVROLET PARTS AND	01/14/2014	\$43.89
	AG-PRO	01/17/2014	\$110.41
	COX OIL COMPANY	01/16/2014	\$105.47
	ANDERSON NAPA AUTO PARTS	01/17/2014	\$674.53
	ANDERSON NAPA AUTO PARTS	01/18/2014	\$38.76
	CALDER BROTHERS CORP	01/21/2014	\$79.03
	JIT INDUSTRIAL SOLUTIONS	01/21/2014	\$24.44
	Snider Tire #343	01/22/2014	\$150.61
	ANDERSON NAPA AUTO PARTS	01/22/2014	\$254.57
	LOVE CHEVROLET PARTS AND	01/22/2014	\$84.03
	ANDERSON NAPA AUTO PARTS	01/24/2014	\$159.54
	GERALD'S RADIATOR	01/23/2014	\$45.00
	ANDERSON NAPA AUTO PARTS	01/23/2014	\$72.64
	ANDERSON NAPA AUTO PARTS	01/25/2014	\$61.09
	SOUTHERN MUNICIPAL EQUIPM	01/24/2014	\$142.81
	DILLON TRACTOR	01/23/2014	\$53.54
	MADDOCK CONSTRUCTION EQUI	01/27/2014	\$1,208.56
	LOVE CHEVROLET PARTS AND	01/27/2014	\$19.67
	ALL CHARGED UP	01/28/2014	\$100.70
	ANDERSON NAPA AUTO PARTS	01/28/2014	\$95.87
	CAROLINA HOSE AND HYDRAUL	01/30/2014	\$421.60
			\$8,739.98
JOHN W. LYBRAND IV	QUARLES SUPPLY CO INC	01/27/2014	\$23.38
	TRIANGLE TVHDW	01/27/2014	\$12.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$36.09
JOHNETTA ROSS	PARKS AUTO PARTS-MC	12/31/2013	\$20.51
	PARKS AUTO PARTS-MC	12/31/2013	\$9.99
	PARKS AUTO PARTS-MC	01/06/2014	\$39.85
	WAL-MART #1146	01/07/2014	\$17.18
	GEORGETOWN MILL SUPPLIES	01/06/2014	\$42.19
	WAL-MART #1146	01/07/2014	\$23.70
	BOX DISTRIBUTING	01/06/2014	\$171.55
	PARKS AUTO PARTS-MC	01/08/2014	\$38.12
	ATLANTIC COAST AUTO	01/07/2014	\$19.22
	SQ WISE TECH SUPPLY	01/08/2014	\$50.65
	ALCAM INC	01/08/2014	\$285.74
	CINTAS 235	01/11/2014	\$35.66
	CINTAS 235	01/11/2014	\$35.66
	CINTAS 235	01/11/2014	\$35.66
	AIRGAS SOUTH	01/10/2014	\$72.23
	ATLANTIC COAST AUTO	01/10/2014	\$218.61
	CINTAS 235	01/11/2014	\$35.66
	AWDIRECT 1019943899	01/16/2014	\$368.86
	PARKS AUTO PARTS-MC	01/16/2014	\$88.88
	ATLANTIC COAST AUTO	01/16/2014	\$17.69
	PARKS AUTO PARTS-MC	01/20/2014	\$21.76
	ALLEN AND WEBB	01/21/2014	\$612.71
	AIRGAS SOUTH	01/22/2014	\$189.92
	ATLANTIC COAST AUTO	01/28/2014	\$5.18
			\$2,457.18
JOHNNY MOSES	LEE TRANSPORT EQUIPMENT	01/10/2014	\$96.12
	JACKS NAME BRAND SHOES	01/16/2014	\$100.00
	JARED'S HARDWARE	01/30/2014	\$21.59
			\$217.71
JON K PRIESTER	HUDDLE HOUSE #181	01/28/2014	\$113.44
	CUMMINGS OIL CO INC (L/	01/29/2014	\$191.29
			\$304.73
JONATHAN M GILMORE	DODSON PEST CONTROL	01/07/2014	\$57.00
	SIGN IT QUICK	01/14/2014	\$5.19
	NORTHERN TOOL EQUIP	01/28/2014	\$130.16
			\$192.35
JONATHAN S THOMPSON JR	ACADEMY SPORTS #103	01/07/2014	\$91.79
	MIDLANDS SPECIALTY	01/07/2014	\$756.10
	ACADEMY SPORTS #103	01/07/2014	\$97.19
	ACADEMY SPORTS #103	01/07/2014	\$86.39
	OUTDOOR EQUIPMENT PLUS LL	01/09/2014	\$42.29
	OUTDOOR EQUIPMENT PLUS LL	01/09/2014	\$16.90
			\$1,090.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	12/31/2013	\$8.52
	KING CADILLAC OLDS GMC TR	12/30/2013	\$116.49
	NAPA FLORENCE0037471	01/02/2014	\$210.60
	NAPA FLORENCE0037471	01/02/2014	\$90.13
	FLORENCE HYDRAULICS	01/02/2014	\$50.21
	FLORENCE TOYOTA	01/03/2014	\$101.29
	JCB OF GEORGIA - POOLER	01/02/2014	\$193.24
	FLORENCE HYDRAULICS	01/06/2014	\$168.17
	VIZIBLE CHANGEZ	01/06/2014	\$720.20
	NAPA FLORENCE0037471	01/06/2014	\$47.57
	NAPA FLORENCE0037471	01/07/2014	\$341.76
	PIEDMONT TRUCK CENTER	01/06/2014	\$277.55
	NAPA FLORENCE0037471	01/07/2014	\$40.06
	NAPA FLORENCE0037471	01/07/2014	\$99.39
	ASC VOLVO COLUMBIA	01/08/2014	\$85.43
	JCB OF GEORGIA - POOLER	01/08/2014	\$209.72
	KING CADILLAC OLDS GMC TR	01/08/2014	\$114.49
	MIDLANDS MACHINER01 OF 01	01/06/2014	\$1,331.65
	KING CADILLAC OLDS GMC TR	01/09/2014	\$101.96
	ASC VOLVO COLUMBIA	01/10/2014	\$200.20
	YARBOROUGH AUTO PARTS	01/09/2014	\$59.36
	TRUCK SUPPLY COMPANY O	01/09/2014	\$50.85
	FLORENCE HYDRAULICS	01/10/2014	\$82.56
	KING CADILLAC OLDS GMC TR	01/10/2014	\$203.93
	KING CADILLAC OLDS GMC TR	01/10/2014	\$138.30
	KING CADILLAC OLDS GMC TR	01/09/2014	\$30.87
	NAPA FLORENCE0037471	01/13/2014	\$115.55
	LEE TRANSPORT EQUIPMENT	01/13/2014	\$94.77
	NAPA FLORENCE0037471	01/13/2014	\$16.35
	NAPA FLORENCE0037471	01/13/2014	\$25.01
	NAPA FLORENCE0037471	01/13/2014	\$57.65
	NAPA FLORENCE0037471	01/13/2014	\$251.36
	NAPA FLORENCE0037471	01/14/2014	\$83.69
	NAPA FLORENCE0037471	01/14/2014	\$59.45
	NAPA FLORENCE0037471	01/14/2014	\$51.83
	NAPA FLORENCE0037471	01/14/2014	\$341.76
	NAPA FLORENCE0037471	01/14/2014	\$45.37
	LINDER INDSTR-L-COLUMBIA	01/14/2014	\$725.64
	NAPA FLORENCE0037471	01/14/2014	\$103.44
	NAPA FLORENCE0037471	01/14/2014	\$17.49
	KING CADILLAC OLDS GMC TR	01/13/2014	\$38.40
	AGRI SOUTH INC	01/13/2014	\$79.70
	KING CADILLAC OLDS GMC TR	01/14/2014	\$48.66
	TRUCK SUPPLY COMPANY O	01/14/2014	\$118.82
	KING CADILLAC OLDS GMC TR	01/14/2014	\$328.94
	KING CADILLAC OLDS GMC TR	01/14/2014	\$138.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	SCHOFIELD HARDWARE INC	01/16/2014	\$11.86
	NAPA FLORENCE0037471	01/16/2014	\$34.61
	TERRY LABONTE CHEVROLET	01/15/2014	\$187.51
	KING CADILLAC OLDS GMC TR	01/15/2014	\$76.95
	KING CADILLAC OLDS GMC TR	01/15/2014	\$547.44
	ALTMAN TRACTOR & EQUIPME	01/15/2014	\$4.06
	KING CADILLAC OLDS GMC TR	01/15/2014	\$101.96
	NAPA FLORENCE0037471	01/16/2014	\$12.72
	KING CADILLAC OLDS GMC TR	01/16/2014	\$405.03
	MIKE REICHENBACH FORD LI	01/17/2014	\$37.74
	ALTMAN TRACTOR & EQUIPME	01/16/2014	\$172.91
	AIRGAS SOUTH	01/17/2014	\$173.29
	JCB OF GEORGIA - POOLER	01/16/2014	\$50.04
	MURRAYS CARQUEST AUTO PAR	01/16/2014	\$15.29
	FLORENCE HYDRAULICS	01/21/2014	\$74.87
	MIKE REICHENBACH FORD LI	01/22/2014	\$39.72
	SOL SNAP-ON INDUSTRIAL	01/22/2014	\$141.03
	NAPA FLORENCE0037471	01/22/2014	\$20.29
	NAPA FLORENCE0037471	01/22/2014	\$115.26
	YARBOROUGH AUTO PARTS	01/21/2014	\$103.56
	NAPA FLORENCE0037471	01/22/2014	\$105.30
	BEARING DIST - FLORENCE	01/23/2014	\$39.78
	PIEDMONT TRUCK CENTER	01/22/2014	\$308.71
	NAPA FLORENCE0037471	01/23/2014	\$82.95
	FLORENCE HYDRAULICS	01/24/2014	\$77.18
	MIKE REICHENBACH FORD LI	01/24/2014	\$482.52
	FLORENCE HYDRAULICS	01/24/2014	\$16.63
	YARBOROUGH AUTO PARTS	01/24/2014	\$325.76
	BLANCHARD MACHINERY	01/24/2014	\$83.08
	BTS #12	01/24/2014	\$1,622.41
	TRACTOR SUPPLY #1141	01/26/2014	\$48.55
	LOWES #01075	01/26/2014	\$35.06
	YARBOROUGH AUTO PARTS	01/23/2014	\$49.73
	AGRI SOUTH INC	01/23/2014	\$7.01
	YARBOROUGH AUTO PARTS	01/24/2014	\$11.56
	YARBOROUGH AUTO PARTS	01/23/2014	\$12.25
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$432.00
	NAPA FLORENCE0037471	01/27/2014	\$15.25
	FLORENCE HYDRAULICS	01/27/2014	\$41.46
	NAPA FLORENCE0037471	01/27/2014	\$110.70
	BTS #12	01/27/2014	\$888.04
	FLORENCE TRUCK CENTER INC	01/27/2014	\$12.47
	YARBOROUGH AUTO PARTS	01/27/2014	\$60.26
	FLORENCE TRUCK CENTER INC	01/27/2014	\$14.82
	AGRI SOUTH INC	01/29/2014	\$42.73
	AUTO PLUS FLORENCE	01/29/2014	\$12.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	01/29/2014	\$41.85
	BTS #12	01/28/2014	\$22.51
	YARBOROUGH AUTO PARTS	01/29/2014	\$71.34
	YARBOROUGH AUTO PARTS	01/29/2014	\$72.51
	AGRI SOUTH INC	01/29/2014	\$93.91
	YARBOROUGH AUTO PARTS	01/29/2014	\$20.41
	AGRI SOUTH INC	01/29/2014	\$117.67
	YARBOROUGH AUTO PARTS	01/29/2014	\$30.22
	YARBOROUGH AUTO PARTS	01/29/2014	\$475.46
	YARBOROUGH AUTO PARTS	01/29/2014	\$24.99
	YARBOROUGH AUTO PARTS	01/29/2014	\$30.52
	YARBOROUGH AUTO PARTS	01/29/2014	\$172.13
	RICHBURGS AUTO ELECTRIC	01/29/2014	\$285.92
			\$16,541.29
JOSEPH D. TIDWELL	JARED'S HARDWARE	01/22/2014	\$25.90
	PIGGLY WIGGLY 068	01/27/2014	\$21.05
	JARED'S HARDWARE	01/27/2014	\$30.20
			\$77.15
JOSEPH G. GAINEY	TRACTOR SUPPLY CO #1708	01/02/2014	\$7.02
	NAPA AUTO PARTS 0020619	01/06/2014	\$117.57
	NAPA AUTO PARTS 0020619	01/08/2014	\$55.97
	ALCAM INC	01/14/2014	\$231.66
	NAPA AUTO PARTS 0020619	01/14/2014	\$7.36
	ALCAM INC	01/15/2014	\$169.39
	WW GRAINGER	01/16/2014	\$27.71
	WAL-MART #0795	01/22/2014	\$23.98
	WAL-MART #0795	01/22/2014	\$57.21
	WW GRAINGER	01/23/2014	\$95.06
	OREILLY AUTO 00044875	01/23/2014	\$14.96
	CYCLESORB	01/22/2014	\$141.51
	NAPA AUTO PARTS 0020619	01/28/2014	\$66.00
	NAPA AUTO PARTS 0020619	01/28/2014	\$9.61
	WW GRAINGER	01/30/2014	\$672.64
			\$1,697.65
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	01/06/2014	\$121.48
	RADIO SHACK COR00196303	01/24/2014	\$11.62
	LOWES #00518	01/29/2014	\$25.39
			\$158.49
JOSHUA F. MAKISON	ACADEMY SPORTS #148	01/21/2014	\$100.00
	STAPLES 00111807	01/23/2014	\$52.89
			\$152.89
JOYCE R GARDNER	LOWES #01983	01/28/2014	\$15.88
			\$15.88
JUANITA H ABERCROMBIE	USPS 45158008332307795	01/16/2014	\$18.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$18.40
JUDY A JONES	PALMETTO CHEVROLET	12/30/2013	\$112.89
	GEORGETOWN AUTO PARTS	01/02/2014	\$7.37
	GEORGETOWN AUTO PARTS	01/02/2014	\$32.19
	GEORGETOWN AUTO PARTS	01/02/2014	\$18.72
	AUTOZONE #1023	01/06/2014	\$5.14
	GEORGETOWN AUTO PARTS	01/06/2014	\$345.43
	FASTENAL COMPANY01	01/06/2014	\$621.45
	GEORGETOWN AUTO PARTS	01/06/2014	\$11.97
	GEORGETOWN AUTO PARTS	01/08/2014	\$9.01
	GEORGETOWN AUTO PARTS	01/13/2014	\$3.78
	AIRGAS SOUTH	01/13/2014	\$10.36
	OREILLY AUTO 00021873	01/13/2014	\$76.26
	FASTENAL COMPANY01	01/14/2014	\$16.40
	FASTENAL COMPANY01	01/14/2014	\$22.58
	HERALD OFFICE SUPPLY INC	01/14/2014	\$49.08
	HERALD OFFICE SUPPLY INC	01/14/2014	\$1,031.21
	FASTENAL COMPANY01	01/15/2014	\$29.55
	HERALD OFFICE SUPPLY INC	01/15/2014	\$17.66
	TRACTOR SUPPLY #1457	01/17/2014	\$5.29
	GEORGETOWN AUTO PARTS	01/21/2014	\$4.83
	POLLOCK COMPANY	01/21/2014	\$53.34
	AUTOZONE #1023	01/22/2014	\$8.22
	FASTENAL COMPANY01	01/22/2014	\$170.13
	HERALD OFFICE SUPPLY INC	01/21/2014	\$564.59
	HERALD OFFICE SUPPLY INC	01/22/2014	\$47.29
	FASTENAL COMPANY01	01/27/2014	\$275.04
	GEORGETOWN AUTO PARTS	01/28/2014	\$270.32
	GEORGETOWN AUTO PARTS	01/28/2014	\$16.44
	FASTENAL COMPANY01	01/28/2014	\$74.01
	GEORGETOWN AUTO PARTS	01/28/2014	\$27.23
	AUTOZONE #1023	01/29/2014	\$8.86
	AUTOZONE #1023	01/29/2014	\$39.94
	AUTOZONE #1023	01/29/2014	\$30.44
	AUTOZONE #1023	01/30/2014	\$6.66
			\$4,023.68
JUDY L. GRAHAM	USPS 45180402029801016	01/24/2014	\$6.71
			\$6.71
JULIE DEESE	KORMAN SIGNS INC	01/10/2014	\$2,160.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$131.18
	DOMINO'S 5631	01/28/2014	\$157.79
	FORMS AND SUPPLY - AOPD	01/28/2014	\$62.00
	KORMAN SIGNS INC	01/29/2014	\$360.00
	KFC J870005 39200050	01/29/2014	\$133.99
			\$3,004.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	12/31/2013	\$99.28
	THE OFFICE PAL	01/09/2014	\$192.82
	FORMS AND SUPPLY - AOPD	01/09/2014	\$1.48
	STAPLES DIRECT	01/15/2014	\$68.02
	FORMS AND SUPPLY - AOPD	01/15/2014	\$290.69
			\$652.29
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	01/06/2014	\$623.66
	FORMS AND SUPPLY - AOPD	01/07/2014	\$98.22
	BATTERIES PLUS 178	01/10/2014	\$12.93
	FORMS AND SUPPLY - AOPD	01/16/2014	\$272.62
	M & M PRINTING AND GRAPHI	01/24/2014	\$255.57
			\$1,263.00
JULIE P SMOAK	ARC 313	01/23/2014	\$78.84
			\$78.84
K F HEARN	BUCK'S BUILDING SUPPLY	12/31/2013	\$28.76
	NAPA AUTO PARTS 0020619	12/30/2013	\$20.18
	NAPA AUTO PARTS 0020619	12/30/2013	\$60.03
	NAPA AUTO PARTS 0020619	12/30/2013	\$292.57
	BLANCHARD EQUIPMENT	01/03/2014	\$171.74
	LEE TRANSPORT EQUIPMENT	01/03/2014	\$941.60
	NAPA AUTO PARTS 0020619	01/06/2014	\$47.41
	NAPA AUTO PARTS 0020619	01/06/2014	\$299.04
	PALMETTO TOOL INC.	01/09/2014	\$27.52
	NAPA AUTO PARTS 0020619	01/08/2014	\$27.63
	NAPA AUTO PARTS 0020619	01/08/2014	\$141.94
	NAPA AUTO PARTS 0020619	01/08/2014	\$41.66
	STILL'S SMALL ENGI	01/09/2014	\$12.57
	NAPA AUTO PARTS 0020619	01/08/2014	\$70.88
	NAPA AUTO PARTS 0020619	01/08/2014	\$132.78
	NAPA AUTO PARTS 0020619	01/09/2014	\$2.10
	DENMARK WHOLESALE	01/10/2014	\$7.13
	NAPA AUTO PARTS 0020619	01/09/2014	\$27.63
	NAPA AUTO PARTS 0020619	01/10/2014	\$20.73
	NAPA AUTO PARTS 0020619	01/09/2014	\$8.06
	CAROLINA INTL TRUCKS	01/13/2014	\$139.12
	NAPA AUTO PARTS 0020619	01/13/2014	\$52.22
	PIONEER FARM EQUIP INC	01/13/2014	\$405.09
	NAPA AUTO PARTS 0020619	01/14/2014	\$96.04
	NAPA AUTO PARTS 0020619	01/14/2014	\$9.92
	NAPA AUTO PARTS 0020619	01/15/2014	\$3.26
	DOUGHERTY EQUIPMENT CO	01/15/2014	\$262.57
	NAPA AUTO PARTS 0020619	01/16/2014	\$209.12
	NAPA AUTO PARTS 0020619	01/16/2014	\$136.66
	BLACKS SUPPLY LLC	01/17/2014	\$12.19
	NAPA AUTO PARTS 0020619	01/21/2014	\$6.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	01/21/2014	\$16.80
	TRACTOR SUPPLY CO #1708	01/22/2014	\$81.26
	NAPA AUTO PARTS 0020619	01/21/2014	\$21.38
	FRASIER TIRE S62800032	01/22/2014	\$570.12
	NAPA AUTO PARTS 0020619	01/22/2014	\$37.65
	BLACKS SUPPLY LLC	01/23/2014	\$13.91
	NAPA AUTO PARTS 0020619	01/23/2014	\$169.35
	DOUGHERTY EQUIPMENT CO	01/24/2014	\$751.81
	NAPA AUTO PARTS 0020619	01/27/2014	\$196.79
	NAPA AUTO PARTS 0020619	01/27/2014	\$32.08
	NAPA AUTO PARTS 0020619	01/28/2014	\$98.37
	PALMETTO TOOL INC.	01/30/2014	\$101.31
			\$5,805.16
K. CHARVAE MARTIN	BCT SOUTH CAROLINA	01/24/2014	\$19.67
			\$19.67
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	01/10/2014	\$94.10
			\$94.10
KATHLEEN C. RAYNES	WAL-MART #4521	01/01/2014	\$5.22
	FORMS AND SUPPLY - AOPD	12/31/2013	\$26.65
	WAL-MART #1183	01/09/2014	\$13.17
	FORMS AND SUPPLY - AOPD	01/14/2014	\$21.76
	FORMS AND SUPPLY - AOPD	01/16/2014	\$48.81
			\$115.61
KATHY S ADDY	THE HARDWARE STORE	01/06/2014	\$14.98
	Palmetto Propane Inc	01/06/2014	\$98.92
	NSC NORTHERN SAFETY CO	01/09/2014	\$103.28
	SALUDA HARDWARE & SUPPLY	01/08/2014	\$9.98
	SALUDA HARDWARE & SUPPLY	01/10/2014	\$12.17
	FORMS AND SUPPLY - AOPD	01/09/2014	\$107.65
	SCURRY MECHANICAL CONTRAC	01/09/2014	\$120.16
	AIRGAS SOUTH	01/13/2014	\$73.42
	BOB'S ACE HARDWARE INC	01/14/2014	\$65.14
	DILLS LOCKSMITH	01/16/2014	\$30.21
	WALMART.COM 8009666546	01/20/2014	\$617.36
	NSC NORTHERN SAFETY CO	01/23/2014	\$163.96
	PALMETTO SPECIALITY	01/24/2014	\$257.17
	FORMS AND SUPPLY - AOPD	01/23/2014	\$129.58
			\$1,803.98
KATHY V PARTAIN	REID GAS INC	01/08/2014	\$78.45
	SNIPES CO	01/07/2014	\$411.29
	FOURMAN'S REPAIR SHOP, IN	01/09/2014	\$208.60
	FORMS AND SUPPLY - AOPD	01/09/2014	\$187.01
	FORMS AND SUPPLY - AOPD	01/10/2014	\$56.40
	STAPLES 00111211	01/13/2014	\$29.30
	CONCRETE SUPPLY CO. LLC	01/15/2014	\$1,685.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	G&K SERVICES 157	01/15/2014	\$442.92
	SIMPLEX GRINNELL WEB P	01/15/2014	\$416.38
	DOAN SUN LLC	01/15/2014	\$115.00
	HILL MANUFACTURING CO INC	01/16/2014	\$942.14
	PORTS HEATING & AIR LLC	01/16/2014	\$110.00
	FORMS AND SUPPLY - AOPD	01/23/2014	\$139.50
	1ST PANE GLASS	01/24/2014	\$173.78
			\$4,996.07
KAY S THOMPSON	L & L OFFICE SUPPLY	12/30/2013	\$16.95
	NAPA AUTO PARTS	01/03/2014	\$66.80
	NAPA AUTO PARTS	01/03/2014	\$106.72
	WW GRAINGER	01/08/2014	\$377.39
	NAPA AUTO PARTS	01/09/2014	\$28.12
	THOM CHEM INC	01/14/2014	\$212.60
	NAPA AUTO PARTS	01/16/2014	\$64.19
	CYCLESORB	01/16/2014	\$353.49
	FASTENAL COMPANY01	01/22/2014	\$11.16
	FASTENAL COMPANY01	01/22/2014	\$4.74
	WW GRAINGER	01/24/2014	\$238.43
	ROBERTSON'S ACE HARDWA	01/28/2014	\$199.36
	CLASSIC FORD OF COLUMBIA	01/29/2014	\$181.40
	DEAN'S ALTERNATOR & START	01/29/2014	\$153.70
	NAPA AUTO PARTS	01/29/2014	\$8.52
	AIRGAS SOUTH	01/30/2014	\$27.86
			\$2,051.43
KEITH C MELVIN	OFFICE DEPOT #2127	01/04/2014	\$12.95
			\$12.95
KEITH P WARD	J WILBUR COLLINS AND CO	01/13/2014	\$123.58
	J WILBUR COLLINS AND CO	01/16/2014	\$196.13
	LOWES #00433	01/21/2014	\$806.11
	J WILBUR COLLINS AND CO	01/22/2014	\$157.61
	THOM CHEM INC	01/28/2014	\$2,476.41
	WINNSBORO BUILDER SUPPLY	01/30/2014	\$39.58
			\$3,799.42
KENNETH D. COOPER	KINGSTREE TRUE VALUE	12/31/2013	\$9.82
	BLANCHARD MACHINERY	01/03/2014	\$275.40
	CARQUEST	01/03/2014	\$162.66
	STUCKEY BROS PARTS	01/02/2014	\$59.91
	QUALITY TRUCK AND TRAILER	01/06/2014	\$10.37
	STUCKEY BROS PARTS	01/06/2014	\$16.04
	CARQUEST	01/07/2014	\$198.24
	CARQUEST	01/09/2014	\$67.82
	FLORENCE HYDRAULICS	01/10/2014	\$132.75
	KINGSTREE TRUE VALUE	01/13/2014	\$13.46
	BLANCHARD MACHINERY	01/13/2014	\$88.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST	01/13/2014	\$15.71
	CARQUEST	01/14/2014	\$52.53
	CARQUEST	01/14/2014	\$81.41
	LEE TRANSPORT EQUIPMENT	01/14/2014	\$149.18
	HANCOCK AND SONS INC	01/14/2014	\$115.42
	CARQUEST	01/15/2014	\$58.81
	AIRGAS SOUTH	01/15/2014	\$143.83
	KINGSTREE TRUE VALUE	01/15/2014	\$11.21
	STUCKEY AUTO PARTS KIN	01/16/2014	\$14.71
	TURNER'S CUSTOM AUTO GLAS	01/16/2014	\$383.22
	CARQUEST	01/16/2014	\$86.48
	ALTMAN TRACTOR & EQUIPME	01/15/2014	\$279.63
	CALIFORNIA CONTRACTORS SU	01/17/2014	\$239.70
	STUCKEY AUTO PARTS KIN	01/22/2014	\$478.23
	CARQUEST	01/22/2014	\$23.79
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$477.45
	MOMAR INC.	01/22/2014	\$527.66
	STUCKEY AUTO PARTS KIN	01/23/2014	\$84.63
	CUMBEES TIRE SERVICE INC	01/24/2014	\$50.00
	CARQUEST	01/24/2014	\$85.01
	LINDER INDSTRL-COLUMBIA	01/24/2014	\$329.03
	KINGSTREE TRUE VALUE	01/27/2014	\$21.88
	KINGSTREE TRUE VALUE	01/27/2014	\$64.83
	LONGSTREET CHEVROLET BUIC	01/27/2014	\$261.61
	AUTOZONE #1027	01/29/2014	\$71.65
	AUTOZONE #1027	01/29/2014	\$51.33
	STUCKEY AUTO PARTS KIN	01/29/2014	\$47.82
	CARQUEST	01/29/2014	\$27.31
			\$5,268.69
KENNETH LEE	KEY SHOP	01/10/2014	\$27.00
	NAPA STORE 1015006	01/21/2014	\$82.26
			\$109.26
KENNETH R HARDEE	TRAFFIC ZAP & SUPPLY	01/02/2014	\$289.09
	MOREHOUSE HUBER INC	01/02/2014	\$212.58
	JOHNSON LOCKSMITH LLC	01/06/2014	\$5.33
	NTINET INC	01/17/2014	\$92.02
	TYLER BROTHERS	01/22/2014	\$100.00
	DILLON SUPPLY COMPANY	01/24/2014	\$166.70
	TRAFFIC ZAP & SUPPLY	01/30/2014	\$273.36
			\$1,139.08
KENNETH R JONES	BLANCHARD EQUIPMENT	01/10/2014	\$5.46
	HELMLEY BROTHERS ACE HD	01/23/2014	\$100.00
			\$105.46
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	12/30/2013	\$24.34
	OREILLY AUTO 00014423	01/02/2014	\$16.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	THE HOLLOWAY CO INC	01/03/2014	\$69.18
	ADVANCE AUTO PARTS 5690	01/02/2014	\$5.11
	FASTENAL COMPANY01	01/03/2014	\$331.46
	CYCLESORB	01/02/2014	\$198.11
	A1 TIRE AND ALIGNMENT	01/06/2014	\$322.26
	SONNY'S AUTO PARTS	01/06/2014	\$40.59
	SONNY'S AUTO PARTS	01/07/2014	\$38.70
	OREILLY AUTO 00014423	01/08/2014	\$120.56
	ADVANCE AUTO PARTS 5690	01/08/2014	\$32.44
	ADVANCE AUTO PARTS 5690	01/08/2014	\$65.57
	MIDLANDS MACHINER01 OF 01	01/07/2014	\$512.89
	ADVANCE AUTO PARTS 5690	01/10/2014	\$18.04
	OREILLY AUTO 00014423	01/10/2014	\$32.74
	OREILLY AUTO 00014423	01/10/2014	\$33.64
	HD PAYNE & CO	01/09/2014	\$57.80
	ADVANCE AUTO PARTS 5690	01/09/2014	\$24.34
	LATHAMS HARDWARE L	01/10/2014	\$15.18
	OREILLY AUTO 00014423	01/13/2014	\$55.17
	LATHAMS HARDWARE L	01/13/2014	\$14.72
	SONNY'S AUTO PARTS	01/14/2014	\$105.18
	HALL MANUFACTURING, LLC	01/17/2014	\$1,591.23
	LEE TRANSPORT EQUIPMENT	01/17/2014	\$551.59
	OREILLY AUTO 00014423	01/17/2014	\$252.99
	LEE TRANSPORT EQUIPMENT	01/21/2014	\$26.12
	OREILLY AUTO 00014423	01/21/2014	\$5.76
	SONNY'S AUTO PARTS	01/21/2014	\$60.02
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$120.64
	ADAMS BUILDING SUPPLY ABB	01/23/2014	\$18.14
	OREILLY AUTO 00014423	01/23/2014	\$13.90
	ALAMO INDUSTRIAL	01/22/2014	\$1,287.54
	THE HOLLOWAY CO INC	01/24/2014	\$43.01
	A1 TIRE AND ALIGNMENT	01/24/2014	\$647.45
	LEE TRANSPORT EQUIPMENT	01/24/2014	\$185.40
	SONNY'S AUTO PARTS	01/24/2014	\$10.33
	LOWES #00518	01/27/2014	\$30.20
	QUARLES SUPPLY CO INC	01/27/2014	\$46.27
	OREILLY AUTO 00014423	01/28/2014	\$7.37
	CAROLINA TOOL CO INC	01/27/2014	\$10.20
	LATHAMS HARDWARE L	01/27/2014	\$17.64
	OREILLY AUTO 00014423	01/28/2014	\$25.17
	OREILLY AUTO 00014423	01/28/2014	\$80.49
	OREILLY AUTO 00014423	01/28/2014	\$30.35
	SONNY'S AUTO PARTS	01/28/2014	\$81.32
	SONNY'S AUTO PARTS	01/28/2014	\$38.70
	A1 TIRE AND ALIGNMENT	01/28/2014	\$502.71
	A1 TIRE AND ALIGNMENT	01/28/2014	\$878.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	01/28/2014	\$135.22
	ADVANCE AUTO PARTS 5690	01/29/2014	\$25.68
	OLD STONE TRACTOR CO INC	01/29/2014	\$150.14
	LATHAMS HARDWARE L	01/28/2014	\$12.16
	WW GRAINGER	01/30/2014	\$237.62
	THE HOLLOWAY CO INC	01/29/2014	\$66.28
			\$9,325.48
KENNY E. MACK	NAPA AUTO PARTS	12/30/2013	\$16.81
	LEE TRANSPORT EQUIPMENT	12/31/2013	\$109.72
	NAPA AUTO PARTS	12/31/2013	\$16.84
	DILLON SUPPLY COMPANY	12/30/2013	\$73.47
	NAPA AUTO PARTS	12/30/2013	\$11.78
	FOUR HOLES SALES & SRVC	01/02/2014	\$84.06
	NAPA AUTO PARTS	01/02/2014	\$77.38
	FOUR HOLES SALES & SRVC	01/02/2014	\$297.21
	NAPA AUTO PARTS	01/02/2014	\$12.83
	LOVE CHEVROLET PARTS AND	01/02/2014	\$4.47
	WILLIAMS AUTO ELECTRIC	01/03/2014	\$170.34
	NAPA AUTO PARTS	01/02/2014	\$63.43
	NAPA AUTO PARTS	01/03/2014	\$121.00
	FOUR HOLES SALES & SRVC	01/02/2014	\$297.21
	BALLARD PARTS SERVICE CO	01/06/2014	\$12.47
	NAPA AUTO PARTS	01/06/2014	\$3.57
	NAPA AUTO PARTS	01/06/2014	\$39.52
	NAPA AUTO PARTS	01/06/2014	\$19.13
	CUMMINS ATLANTIC #5	01/07/2014	\$492.85
	SUPERIOR DIESEL INC	01/07/2014	\$1,250.00
	ASC VOLVO COLUMBIA	01/09/2014	\$967.61
	AUTO GLASS WORKS	01/09/2014	\$264.28
	LOVE CHEVROLET PARTS AND	01/08/2014	\$450.68
	WILLIAMS AUTO ELECTRIC	01/08/2014	\$415.67
	NAPA AUTO PARTS	01/08/2014	\$32.72
	NAPA AUTO PARTS	01/08/2014	\$10.15
	CUMMINS ATLANTIC #5	01/09/2014	\$135.77
	NAPA AUTO PARTS	01/10/2014	\$49.62
	NAPA AUTO PARTS	01/10/2014	\$107.78
	NAPA AUTO PARTS	01/09/2014	\$101.17
	NAPA AUTO PARTS	01/09/2014	\$8.67
	NAPA AUTO PARTS	01/10/2014	\$6.36
	NAPA AUTO PARTS	01/09/2014	\$3.06
	NAPA AUTO PARTS	01/10/2014	\$33.26
	NAPA AUTO PARTS	01/09/2014	\$8.42
	NAPA AUTO PARTS	01/10/2014	\$16.91
	BEARING DIST - ORANGEBURG	01/13/2014	\$92.23
	BALLARD PARTS SERVICE CO	01/13/2014	\$111.75
	BALLARD PARTS SERVICE CO	01/13/2014	\$80.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	CUMMINS ATLANTIC #5	01/13/2014	\$1,212.27
	JET-VAC SEWER EQUIPMENT	01/14/2014	\$175.46
	NAPA AUTO PARTS	01/13/2014	\$9.27
	WILLIAMS AUTO ELECTRIC	01/14/2014	\$155.15
	BALLARD PARTS SERVICE CO	01/15/2014	\$8.65
	NAPA AUTO PARTS	01/14/2014	\$229.04
	CUMMINS ATLANTIC #5	01/15/2014	\$65.39
	NAPA AUTO PARTS	01/14/2014	\$8.09
	FASTENAL COMPANY01	01/16/2014	\$16.44
	BLANCHARD EQUIPMENT	01/16/2014	\$138.44
	NAPA AUTO PARTS	01/15/2014	\$23.08
	NAPA AUTO PARTS	01/15/2014	\$31.52
	CAROLINA INDUSTRIAL EQUIP	01/15/2014	\$104.71
	WILLIAMS AUTO ELECTRIC	01/15/2014	\$485.96
	NAPA AUTO PARTS	01/16/2014	\$3.56
	NAPA AUTO PARTS	01/16/2014	\$174.52
	JUMPERS AUTO PARTS INC	01/17/2014	\$14.79
	NAPA AUTO PARTS	01/16/2014	\$165.27
	MIDLANDS MACHINER01 OF 01	01/17/2014	\$56.03
	NAPA AUTO PARTS	01/21/2014	\$9.80
	CYCLESORB	01/22/2014	\$288.90
	BALLARD PARTS SERVICE CO	01/23/2014	\$78.10
	NAPA AUTO PARTS	01/22/2014	\$13.03
	BALLARD PARTS SERVICE CO	01/23/2014	\$47.53
	FORMS AND SUPPLY - AOPD	01/23/2014	\$405.18
	FASTENAL COMPANY01	01/27/2014	\$7.04
	CUMMINS ATLANTIC #5	01/28/2014	\$54.47
	BALLARD PARTS SERVICE CO	01/28/2014	\$30.41
	BALLARD PARTS SERVICE CO	01/28/2014	\$139.04
	JUMPERS AUTO PARTS INC	01/28/2014	\$56.70
	NAPA AUTO PARTS	01/28/2014	\$35.94
	LOWES #00559	01/30/2014	\$19.20
			\$10,334.03
KERRY M MCBRAYER	UNITED RENTALS	01/13/2014	\$35.69
			\$35.69
KEVIN B. POSTON	COKER OIL CO	01/23/2014	\$100.44
			\$100.44
KEVIN J COYLE	LOWES #02595	12/31/2013	\$742.98
	USPS 45832003029803582	12/31/2013	\$140.00
	LOWES #02595	01/02/2014	\$50.82
	UNITED RENTALS 11141	01/03/2014	\$566.68
	THE HOME DEPOT #1129	01/23/2014	\$113.39
	WAFFLE HOUSE 1715	01/30/2014	\$1,409.92
			\$3,023.79
KEVIN L BLAKELY	TRACTOR SUPPLY #1457	01/02/2014	\$74.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L BLAKELY	GEORGETOWN SMALL ENGINES,	01/07/2014	\$155.11
	SWINNIE SUPPLY CO INC	01/07/2014	\$2.96
	TRACTOR SUPPLY #1457	01/15/2014	\$44.39
	TRACTOR SUPPLY #1457	01/27/2014	\$44.26
	THOMAS SUPPLY CO	01/27/2014	\$9.42
	DOMINO'S 5665	01/28/2014	\$145.36
	YOKOHAMA EXPRESS	01/28/2014	\$205.66
	KFC G002002 54620026	01/29/2014	\$71.42
	PALMETTO KITCHEN	01/29/2014	\$286.73
	KFC G002002 54620026	01/29/2014	\$25.97
			\$1,065.46
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	01/15/2014	\$26.07
	FORMS AND SUPPLY - AOPD	01/15/2014	\$64.46
	TRACTOR SUPPLY CO #1541	01/17/2014	\$8.46
	LOWES #00528	01/21/2014	\$28.60
	NORRIS SUPPLY	01/30/2014	\$53.58
	USPS 45568006629808466	01/30/2014	\$21.57
			\$202.74
KRISTI H. JOHNSON	STAPLS7111030899000001	01/01/2014	\$43.31
	HARBOR FREIGHT TOOLS 129	12/30/2013	\$24.35
	STAPLS7111030899000002	01/01/2014	\$41.19
	LOWES #00497	01/03/2014	\$42.86
	OFFICE MAX	01/03/2014	\$32.98
	STAPLS7111461563000001	01/10/2014	\$20.89
	SHEALY ELECT 803-227-0599	01/10/2014	\$1,909.39
	BCT SOUTH CAROLINA	01/10/2014	\$39.34
	THE BOOTJACK INC	01/17/2014	\$97.64
	RED WING SHOE STORE	01/17/2014	\$100.00
	SHEALY ELECT 803-227-0599	01/17/2014	\$231.99
	TRAFFIC ZAP & SUPPLY	01/21/2014	\$171.50
	STAPLS7112379774000001	01/25/2014	\$30.73
	WW GRAINGER	01/24/2014	\$512.69
	SELECT SPECIALTY PRODUCTS	01/24/2014	\$172.93
	THE BOOTJACK INC	01/27/2014	\$100.00
	USPS 45148702429802428	01/28/2014	\$19.60
			\$3,591.39
KRISTINE S. NIX	FRASIER TIRE S62800032	12/31/2013	\$455.28
	WALSH HEATING AND AIR & S	12/31/2013	\$28.86
	GENERATOR SERVICES INC	01/07/2014	\$320.00
	TISON MOTOR COMPANY IN	01/08/2014	\$273.84
	ALLEN AND WEBB	01/09/2014	\$158.75
	ALLEN AND WEBB	01/09/2014	\$165.63
	CAROLINA INTL TRUCKS	01/09/2014	\$243.41
	Amazon.com	01/10/2014	\$499.99
	HAMPTON PARTS 0024046	01/13/2014	\$59.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	H & H CAR CARE	01/14/2014	\$160.00
	HAMPTON PARTS 0024046	01/14/2014	\$73.87
	TISON MOTOR COMPANY IN	01/13/2014	\$286.69
	C & N AUTO PARTS	01/14/2014	\$833.10
	HAMPTON PARTS 0024046	01/17/2014	\$55.21
	H & H CAR CARE	01/17/2014	\$48.75
	NOR NORTHERN TOOL	01/17/2014	\$27.56
	CAROLINA CHAIN & CABLE N	01/20/2014	\$460.08
	C & N AUTO PARTS	01/21/2014	\$359.77
	CYCLESORB	01/22/2014	\$430.41
	BLANCHARD EQUIPMENT	01/27/2014	\$211.60
	BLANCHARD EQUIPMENT	01/27/2014	\$338.45
	HAMPTON PARTS 0024046	01/27/2014	\$55.54
	C & N AUTO PARTS	01/27/2014	\$387.49
	ALCAM INC	01/27/2014	\$287.06
	C & N AUTO PARTS	01/27/2014	\$338.22
			\$6,558.64
KW BUTLER	UNITED LASER	01/08/2014	\$198.72
			\$198.72
L DASH	AMERICAN DYNAMICS	01/06/2014	\$1,996.03
	TUCKER OIL CO. INC	01/06/2014	\$477.00
	TRACTOR-SUPPLY-CO #0423	01/07/2014	\$16.04
	TRACTOR-SUPPLY-CO #0423	01/07/2014	\$16.04
	GRESSETTE PEST CONTROL	01/08/2014	\$71.00
	R L CULLER REFRIGERATION	01/13/2014	\$241.72
	DILLON SUPPLY COMPANY	01/13/2014	\$10.89
	R L CULLER REFRIGERATION	01/13/2014	\$301.52
	DILLON SUPPLY COMPANY	01/14/2014	\$149.08
	AMERICAN DYNAMICS	01/17/2014	\$2,208.14
	BLANCHARD EQUIPMENT	01/21/2014	\$170.09
	GARDEN CITY HEATING AND C	01/21/2014	\$477.00
	GARDEN CITY HEATING AND C	01/21/2014	\$387.00
	WALGREENS #7506	01/23/2014	\$19.25
	HOME BUILDERS SUPPLY C	01/24/2014	\$7.28
	TYLER BROTHERS	01/24/2014	\$100.00
	BLANCHARD EQUIPMENT	01/27/2014	\$312.78
	BLANCHARD EQUIPMENT	01/28/2014	\$578.66
	AMERICAN DYNAMICS	01/28/2014	\$1,381.00
	THE BOOTJACK INC	01/28/2014	\$100.00
	FASTENAL COMPANY01	01/28/2014	\$47.41
	CRACKER BARREL #446 ORANG	01/29/2014	\$353.76
	NAPA AUTO PARTS	01/28/2014	\$25.11
			\$9,446.80
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/07/2014	\$369.19
	FORMS AND SUPPLY - AOPD	01/07/2014	\$158.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/16/2014	\$31.91
	FORMS AND SUPPLY - AOPD	01/17/2014	\$34.31
	FORMS AND SUPPLY - AOPD	01/17/2014	\$62.61
			\$656.26
LARRY D ORR	BRUNSON BUILDING SUPPLY	01/02/2014	\$38.87
			\$38.87
LARRY V. JOHNSON	TRIPLE S GARAGE	01/02/2014	\$770.12
	BTS #24	01/06/2014	\$1,374.69
	ALTMAN TRACTOR & EQUIPME	01/07/2014	\$95.35
	TOWN AND COUNTRY TIRE	01/08/2014	\$250.24
	BTS #24	01/07/2014	\$167.84
	SPARROW & KENNEDY TRACTOR	01/07/2014	\$667.60
	NAPA BISHOPVI 0022505	01/08/2014	\$21.86
	NAPA BISHOPVI 0022505	01/08/2014	\$432.32
	NAPA BISHOPVI 0022505	01/14/2014	\$39.70
	ALTMAN TRACTOR & EQUIPME	01/15/2014	\$297.17
	JARED'S HARDWARE	01/21/2014	\$6.47
	INDUSTRIAL ALIGNMENT	01/21/2014	\$899.52
	BTS #24	01/22/2014	\$458.24
	TOWN AND COUNTRY TIRE	01/23/2014	\$90.00
	B AND R LUMBER	01/27/2014	\$10.26
	SPARROW & KENNEDY TRACTOR	01/27/2014	\$58.08
	TRUCK SUPPLY COMPANY O	01/27/2014	\$826.35
	NAPA BISHOPVI 0022505	01/27/2014	\$15.63
	NAPA BISHOPVI 0022505	01/28/2014	\$336.69
			\$6,818.13
LATASHA CRUMPTON	THE STATE NEWSPAPER	01/06/2014	\$8.95
	OFFICE DEPOT #2127	01/20/2014	\$151.18
			\$160.13
LAURA B SOMERVILLE	STAPLES DIRECT	01/08/2014	\$127.95
	FORMS AND SUPPLY - AOPD	01/09/2014	\$123.97
	BOJANGLES 784	01/29/2014	\$140.40
	USPS 45158008332307795	01/30/2014	\$49.00
			\$441.32
LAURA BEAVER	AYNOR BUILDING SUPPLY	12/31/2013	\$6.47
	FORMS AND SUPPLY - AOPD	01/10/2014	\$37.68
	AIRGAS SOUTH	01/13/2014	\$17.58
	SAF GARD SAFETY SHOE 99	01/16/2014	\$100.00
	MECO INC OF FLORENCE	01/21/2014	\$278.59
	AGRI SOUTH INC	01/28/2014	\$673.22
			\$1,113.54
LAURA F OUZTS	SONNY'S AUTO PARTS	12/31/2013	\$14.81
	SONNY'S AUTO PARTS	12/30/2013	\$88.22
	WW GRAINGER	01/03/2014	\$134.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	THE HOLLOWAY CO INC	01/02/2014	\$40.32
	HIGHWAY 28 FARM & GARDEN	01/07/2014	\$100.00
	LATHAMS HARDWARE L	01/09/2014	\$11.21
	LATHAMS HARDWARE L	01/13/2014	\$9.62
	SONNY'S AUTO PARTS	01/14/2014	\$17.39
	NANCE LAWN MOWER &	01/15/2014	\$42.69
	NANCE LAWN MOWER &	01/15/2014	\$39.54
	SONNY'S AUTO PARTS	01/15/2014	\$38.25
	BEARING DIST - GREENWOOD	01/17/2014	\$124.50
	OFFICE MAX	01/16/2014	\$207.50
	AG-PRO	01/21/2014	\$15.49
	OLD STONE TRACTOR CO INC	01/21/2014	\$257.57
	DOUGHERTY EQUIPMENT CO	01/22/2014	\$2,063.21
	NSC NORTHERN SAFETY CO	01/25/2014	\$468.17
	FREDS RX 00010272	01/23/2014	\$5.35
	NSC NORTHERN SAFETY CO	01/25/2014	\$337.94
	OREILLY AUTO 00014423	01/24/2014	\$21.81
	OREILLY AUTO 00014423	01/27/2014	\$13.90
	OREILLY AUTO 00014423	01/27/2014	\$104.64
	LATHAMS HARDWARE L	01/27/2014	\$23.49
	THE HOLLOWAY CO INC	01/27/2014	\$59.76
	KFC	01/28/2014	\$188.25
	CRACKER BARREL #473 GREEN	01/29/2014	\$12.93
	CRACKER BARREL #473 GREEN	01/29/2014	\$226.58
	CAROLINA TOOL CO INC	01/28/2014	\$43.71
	LATHAMS HARDWARE L	01/29/2014	\$29.89
			\$4,741.64
LAWRENCE N CALVERT	LOWES #02595	01/15/2014	\$282.17
	AIRGAS NAT WELDERS #8	01/13/2014	\$81.03
			\$363.20
LENORA MOOD	STAPLS7110467232000002	01/01/2014	\$24.94
	STAPLES 00117127	01/06/2014	\$79.65
	A-1 LOCKSMITH SERVICE	01/08/2014	\$174.44
	LOWES #00497	01/16/2014	\$14.08
			\$293.11
LEON BROCK JR.	THOMAS CONCRETE	01/14/2014	\$23.76
	JACKS NAME BRAND SHOES	01/22/2014	\$100.00
	JACKS NAME BRAND SHOES	01/22/2014	\$100.00
	JACKS NAME BRAND SHOES	01/22/2014	\$100.00
	JACKS NAME BRAND SHOES	01/22/2014	\$100.00
			\$423.76
LEROY MCELVEEN JR	WILLIAMSBURG FEED & TA	01/14/2014	\$100.00
	AIRGAS SOUTH	01/17/2014	\$695.88
	WILLIAMSBURG FEED & TA	01/22/2014	\$100.00
			\$895.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	AIRGAS SOUTH	01/06/2014	\$13.61
	LOWES #02358	01/06/2014	\$73.40
	WW GRAINGER	01/06/2014	\$73.21
	GAFFNEY AUTO 0023476	01/07/2014	\$50.05
	LAWSON PRODUCTS	01/08/2014	\$324.51
	ZEP SALES AND SERVICE	01/09/2014	\$253.05
	FORMS AND SUPPLY - AOPD	01/09/2014	\$46.95
	C C DICKSON CO 1113	01/15/2014	\$17.11
	ALAMO INDUSTRIAL	01/14/2014	\$1,902.69
	HALL MANUFACTURING, LLC	01/15/2014	\$2,439.83
	LOWES #02358	01/21/2014	\$53.96
	WAL-MART #0638	01/22/2014	\$55.64
	BLANCHARD MACHINERY	01/23/2014	\$828.16
	ALAMO INDUSTRIAL	01/22/2014	\$2,244.76
	WAL-MART #0638	01/27/2014	\$96.04
	GAFFNEY AUTO 0023476	01/27/2014	\$102.32
	SCRUGGS EQUIPMENT COMPANY	01/27/2014	\$412.82
	AIRGAS SOUTH	01/30/2014	\$9.53
	MAINTENANCE PRODUCTS, INC	01/30/2014	\$493.47
			\$9,491.11
LEVERNE WILLIAMSON	TMS JAMES OLIN TYNER J	12/30/2013	\$48.59
	KORMAN SIGNS INC	12/31/2013	\$1,845.00
	FASTENAL COMPANY01	01/02/2014	\$49.68
	LOWES #02803	01/14/2014	\$64.76
	HENDERSON SUPPLY CO. I	01/17/2014	\$100.00
	PALMETTO SENTRY INC	01/21/2014	\$25.44
	FASTENAL COMPANY01	01/24/2014	\$812.42
	WAL-MART #1135	01/28/2014	\$92.89
			\$3,038.78
LEWIS D. BASS	WM T MILLER LUMBER CO	01/08/2014	\$32.64
	CAMDEN PARTS & PROPANE	01/28/2014	\$482.04
	CAMDEN IGA #33	01/28/2014	\$132.83
	KFC G385002 09300021	01/29/2014	\$222.68
			\$870.19
LIANE WHITE	EIDUPONTTRAINING	01/07/2014	\$863.95
	REPUBLIC SERVICES TRASH	01/07/2014	\$94.52
	FORMS AND SUPPLY - AOPD	01/06/2014	\$51.68
	EBERLE DESIGN INC	01/09/2014	\$450.00
			\$1,460.15
LILLIE A CAIN	M AND M ENTERPRISES	01/08/2014	\$43.74
	WAL-MART #1017	01/15/2014	\$66.31
	WAL-MART #1017	01/27/2014	\$221.90
	WAL-MART #1017	01/28/2014	\$18.09
	WAL-MART #1017	01/28/2014	\$96.23
	ADVANCE AUTO PARTS #5190	01/28/2014	\$102.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WAL-MART #1017	01/30/2014	\$133.97
	DANIELS HARDWARE	01/30/2014	\$85.69
			\$768.07
LINDA M ROWLAND	STAPLES 00103911	01/04/2014	\$45.40
	USPS 45180495519801281	01/14/2014	\$6.60
			\$52.00
LINDA S RAINES	LONG TRAILER & BODY SERVI	12/31/2013	\$105.19
	NAPA AUTO 0022224	12/31/2013	\$242.83
	NAPA AUTO 0022224	01/03/2014	\$93.80
	THE GRANT CO INC	01/06/2014	\$174.62
	LOWES #00469	01/06/2014	\$26.41
	NAPA AUTO 0022224	01/09/2014	\$63.92
	SUPERIOR AUTO PARTS	01/08/2014	\$4.53
	ACE AUTO PARTS	01/13/2014	\$23.54
	ACE AUTO PARTS	01/13/2014	\$37.39
	ACE AUTO PARTS	01/14/2014	\$35.22
	ROBBINS TIRE SERVI	01/15/2014	\$129.47
	OLD STONE TRACTOR CO INC	01/14/2014	\$515.71
	FLINT EQUIP CO SIMPSONV	01/15/2014	\$94.68
	SUPERIOR AUTO PARTS	01/14/2014	\$12.01
	MCI SUPPLY-EASLEY INC	01/15/2014	\$38.04
	JCB OF GEORGIA - POOLER	01/15/2014	\$62.89
	BENSON FORD MERCURY INC	01/15/2014	\$5.38
	CAROLINA INTL TRUCKS	01/17/2014	\$427.92
	LITTLECOLLC	01/17/2014	\$71.40
	ROBBINS TIRE SERVI	01/21/2014	\$233.30
	SUPERIOR AUTO PARTS	01/21/2014	\$20.33
	SUPERIOR AUTO PARTS	01/22/2014	\$22.26
	WINGFOOT COMMERCIAL TI	01/22/2014	\$853.30
	SUPERIOR AUTO PARTS	01/22/2014	\$56.95
	NAPA AUTO 0022224	01/24/2014	\$39.42
	ROBBINS TIRE SERVI	01/24/2014	\$694.95
	CAROLINA INTL TRUCKS	01/27/2014	\$242.37
	NAPA AUTO 0022224	01/28/2014	\$128.38
	BLANCHARD MACHINERY	01/29/2014	\$2,088.15
	MCI SUPPLY-EASLEY INC	01/30/2014	\$25.23
	HALL MANUFACTURING, LLC	01/30/2014	\$200.28
			\$6,769.87
LISA FUNDERBURK	MIDLANDS MACHINER01 OF 01	01/02/2014	\$607.00
	MAJOR CHEMICAL COMPANY	01/09/2014	\$326.82
	AIRGAS SOUTH	01/15/2014	\$3.52
	CUMMINS ATLANTIC #5	01/29/2014	\$141.70
	OREILLY AUTO 00022426	01/29/2014	\$15.65
	FORMS AND SUPPLY - AOPD	01/29/2014	\$301.65
			\$1,396.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPP01 OF 01	12/30/2013	\$21.22
	KUNKLE TIRE & SERVICE	12/31/2013	\$132.08
	DERRICK EQUIPMENT	01/03/2014	\$339.10
	DERRICK EQUIPMENT	01/03/2014	\$220.19
	SUNRISE AUTO SUPP01 OF 01	01/02/2014	\$10.69
	KUNKLE TIRE & SERVICE	01/06/2014	\$399.83
	SUNRISE AUTO SUPPLY INC	01/06/2014	\$26.03
	DERRICK EQUIPMENT	01/07/2014	\$139.25
	DERRICK EQUIPMENT	01/07/2014	\$108.39
	DERRICK EQUIPMENT	01/07/2014	\$384.55
	OLD STONE TRACTOR CO INC	01/07/2014	\$234.61
	OLD STONE TRACTOR CO INC	01/09/2014	\$156.62
	SUNRISE AUTO SUPPLY INC	01/14/2014	\$6.29
	DERRICK EQUIPMENT	01/14/2014	\$44.53
	SUNRISE AUTO SUPP01 OF 01	01/14/2014	\$28.59
	DERRICK EQUIPMENT	01/16/2014	\$90.00
	OLD STONE TRACTOR CO INC	01/21/2014	\$309.80
	NAPA AUTO PARTS	01/23/2014	\$20.73
	SUNRISE AUTO SUPPLY INC	01/22/2014	\$135.55
	SUNRISE AUTO SUPPLY INC	01/23/2014	\$93.15
	ASC VOLVO COLUMBIA	01/24/2014	\$91.06
	CUMMINS ATLANTIC #5	01/27/2014	\$13.15
	DOUGHERTY EQUIPMENT CO	01/24/2014	\$47.14
	NAPA AUTO PARTS	01/28/2014	\$36.43
	SUNRISE AUTO SUPP01 OF 01	01/27/2014	\$9.31
	OLD STONE TRACTOR CO INC	01/27/2014	\$175.85
	SUNRISE AUTO SUPPLY INC	01/27/2014	\$4.58
	DOUGHERTY EQUIPMENT CO	01/27/2014	\$394.59
	ORIGINAL BUDDY'S LLC	01/28/2014	\$5.44
	CUMMINS ATLANTIC #5	01/29/2014	\$427.48
	SUNRISE AUTO SUPP01 OF 01	01/28/2014	\$10.69
	ZAX45	01/30/2014	\$54.22
	SUNRISE AUTO SUPPLY INC	01/29/2014	\$72.86
	KUNKLE TIRE & SERVICE	01/30/2014	\$1,733.03
	SUNRISE AUTO SUPPLY INC	01/29/2014	\$42.36
	ZAX45	01/30/2014	\$379.52
			\$6,398.91
LORRAINE BOUKNIGHT-GAYTON	HPA # 07	12/31/2013	\$23.72
	ATD 40	12/31/2013	\$119.14
	LEE TRANSPORT EQUIPMENT	01/02/2014	\$24.08
	LEE TRANSPORT EQUIPMENT	01/02/2014	\$211.86
	CARQUEST 01013119	01/03/2014	\$6.17
	NAPA STORE 1015002	01/06/2014	\$52.74
	OREILLY AUTO 00016287	01/06/2014	\$96.46
	NAPA STORE 1015002	01/06/2014	\$12.18
	NAPA STORE 1015002	01/06/2014	\$4.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	01/06/2014	\$29.49
	NAPA STORE 1015002	01/06/2014	\$71.76
	NAPA STORE 1015002	01/06/2014	\$46.35
	OREILLY AUTO 00016287	01/07/2014	\$13.08
	NAPA STORE 1015002	01/07/2014	\$112.83
	OREILLY AUTO 00016287	01/07/2014	\$6.54
	WEST CHATHAM WARNING D	01/07/2014	\$1,006.56
	LEE TRANSPORT EQUIPMENT	01/08/2014	\$74.90
	TRIANGLE SAFE AND LOCK IN	01/08/2014	\$9.10
	NAPA STORE 1015002	01/09/2014	\$6.38
	NAPA STORE 1015002	01/09/2014	\$33.69
	NAPA STORE 1015002	01/09/2014	\$17.66
	NAPA STORE 1015002	01/09/2014	\$15.80
	NAPA STORE 1015002	01/10/2014	\$4.53
	CARQUEST 01013119	01/10/2014	\$14.38
	OREILLY AUTO 00016287	01/10/2014	\$3.99
	IBS OF COLUMBIA	01/10/2014	\$96.11
	CLASSIC FORD OF COLUMBIA	01/13/2014	\$69.66
	OREILLY AUTO 00016287	01/14/2014	\$32.08
	IBS OF COLUMBIA	01/14/2014	\$88.62
	WANCO INC	01/14/2014	\$195.00
	IBS OF COLUMBIA	01/14/2014	\$215.75
	STAPLS7111677944000001	01/14/2014	\$61.51
	WW GRAINGER	01/14/2014	\$49.37
	OREILLY AUTO 00016287	01/16/2014	\$4.16
	NAPA STORE 1015002	01/16/2014	\$214.57
	NAPA STORE 1015002	01/16/2014	\$23.80
	NAPA STORE 1015002	01/14/2014	\$9.82
	NAPA STORE 1015002	01/13/2014	\$23.14
	NAPA STORE 1015002	01/16/2014	\$27.61
	NAPA STORE 1015002	01/16/2014	\$19.22
	NAPA STORE 1015002	01/16/2014	\$70.13
	NAPA STORE 1015002	01/16/2014	\$304.01
	WW GRAINGER	01/16/2014	\$63.39
	USPS 45139001629800851	01/21/2014	\$14.45
	NAPA STORE 1015002	01/21/2014	\$25.78
	NAPA STORE 1015002	01/21/2014	\$38.55
	NAPA STORE 1015002	01/21/2014	\$96.69
	STANDARD DISTRIBUTORS, I	01/22/2014	\$16.05
	WANCO INC	01/22/2014	\$32.00
	ASC VOLVO COLUMBIA	01/24/2014	\$25.61
	WW GRAINGER	01/23/2014	\$1,120.14
	NAPA STORE 1015002	01/24/2014	\$34.76
	CARQUEST 01013119	01/27/2014	\$195.67
	CARQUEST 01013119	01/27/2014	\$28.76
	CARQUEST 01013119	01/27/2014	\$59.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	LIZARDS THICKET AIRPORT	01/28/2014	\$10.14
	NAPA STORE 1015002	01/27/2014	\$47.21
	NAPA STORE 1015002	01/28/2014	\$28.83
	LIZARDS THICKET AIRPORT	01/28/2014	\$91.83
	NAPA STORE 1015002	01/27/2014	\$105.99
	DYNA	01/29/2014	\$399.73
	OREILLY AUTO 00016287	01/29/2014	\$42.76
	STANDARD DISTRIBUTORS, I	01/29/2014	\$39.80
	OREILLY AUTO 00016287	01/29/2014	\$64.77
	LOVE CHEVROLET PARTS AND	01/29/2014	\$50.44
	CLASSIC FORD OF COLUMBIA	01/30/2014	\$454.28
			\$6,609.43
LOU O GILLEY	PALMETTO SPECIALITY	01/10/2014	\$1,709.46
	WAL-MART #0642	01/21/2014	\$155.03
	DADE PAPER & BAG - ATLA	01/27/2014	\$101.26
			\$1,965.75
LYLE DAVIS	CRACKER BARREL #446 ORANG	01/28/2014	\$252.00
			\$252.00
LYNN B FULMER	THE REMBERT COMPANY	01/08/2014	\$934.20
	FORMS AND SUPPLY - AOPD	01/24/2014	\$68.25
	KEY SHOP	01/28/2014	\$90.67
	FORMS AND SUPPLY - AOPD	01/28/2014	\$129.76
			\$1,222.88
M BOWMAN	DILLON SUPPLY COMPANY	01/06/2014	\$284.63
	WAL-MART #0616	01/28/2014	\$76.85
			\$361.48
M T RHODES	AIRGAS SOUTH	01/03/2014	\$6.92
	BAMBERG AUTO PARTS INC	01/03/2014	\$43.97
	FRASIER TIRE S62800032	01/07/2014	\$675.07
	QUALITY AIR TOOL	01/08/2014	\$831.18
	BAMBERG AUTO PARTS INC	01/09/2014	\$619.38
	DOUGHERTY EQUIPMENT CO	01/14/2014	\$62.94
	ALAMO INDUSTRIAL	01/17/2014	\$770.63
	ALCAM INC	01/22/2014	\$219.67
	LOW COUNTRY COMMUNICATION	01/27/2014	\$11.44
	DENMARK WHOLESALE	01/27/2014	\$171.33
	TRACTOR-SUPPLY-CO #0423	01/27/2014	\$307.11
	CAROLINA CHAIN & CABLE N	01/27/2014	\$342.69
	HUGHES AUTO PARTS INC	01/27/2014	\$29.27
	HUGHES AUTO PARTS INC	01/28/2014	\$29.27
	NAPA AUTO PARTS	01/27/2014	\$165.15
	ZEIGLER CHEVROLET OF BAMB	01/30/2014	\$112.06
	AIRGAS SOUTH	01/30/2014	\$3.52
			\$4,401.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	01/02/2014	\$71.12
	PARTS AUTOMOTIVE LLC	01/03/2014	\$867.78
	CONWAY AUTO 0024817	01/03/2014	\$46.24
	TIRE TOWN CONWAY	01/03/2014	\$206.02
	PARTS AUTOMOTIVE LLC	01/06/2014	\$23.74
	BTS #9	01/06/2014	\$190.60
	DILLON SUPPLY COMPANY	01/06/2014	\$6.15
	CONWAY AUTO 0024817	01/06/2014	\$78.63
	TIRE TOWN CONWAY	01/07/2014	\$162.92
	PARTS AUTOMOTIVE LLC	01/07/2014	\$51.84
	BTS #9	01/07/2014	\$19.12
	CONWAY FORD INC PARTS	01/08/2014	\$51.86
	CONWAY AUTO 0024817	01/07/2014	\$85.36
	PARTS AUTOMOTIVE LLC	01/08/2014	\$150.00
	PARTS AUTOMOTIVE LLC	01/08/2014	\$43.19
	CONWAY AUTO 0024817	01/08/2014	\$95.28
	PARTS AUTOMOTIVE LLC	01/10/2014	\$31.06
	DILLON SUPPLY COMPANY	01/10/2014	\$428.50
	CONWAY AUTO 0024817	01/09/2014	\$30.01
	PARTS AUTOMOTIVE LLC	01/10/2014	\$411.91
	PARTS AUTOMOTIVE LLC	01/10/2014	\$358.60
	PARTS AUTOMOTIVE LLC	01/10/2014	\$49.94
	CONWAY FORD INC PARTS	01/14/2014	\$31.84
	CONWAY AUTO 0024817	01/13/2014	\$19.02
	PARTS AUTOMOTIVE LLC	01/13/2014	\$27.71
	PARTS AUTOMOTIVE LLC	01/15/2014	\$52.96
	TIRE TOWN CONWAY	01/15/2014	\$270.89
	PARTS AUTOMOTIVE LLC	01/15/2014	\$10.00
	TIRE TOWN CONWAY	01/15/2014	\$328.32
	CONWAY AUTO 0024817	01/15/2014	\$68.02
	CUMMINS ATLANTIC #12	01/16/2014	\$300.33
	CONWAY AUTO 0024817	01/15/2014	\$88.91
	PARTS AUTOMOTIVE LLC	01/15/2014	\$109.80
	CONWAY AUTO 0024817	01/15/2014	\$4.51
	PARTS AUTOMOTIVE LLC	01/15/2014	\$75.59
	CUMMINS ATLANTIC #12	01/16/2014	\$300.33
	CUMMINS ATLANTIC #12	01/16/2014	\$300.33
	TIM WILSON'S GLASS SERVIC	01/16/2014	\$212.00
	CONWAY AUTO 0024817	01/16/2014	\$50.82
	CUMMINS ATLANTIC #12	01/17/2014	\$300.33
	CUMMINS ATLANTIC #12	01/17/2014	\$300.33
	CONWAY AUTO 0024817	01/16/2014	\$1.38
	CUMMINS ATLANTIC #12	01/17/2014	\$300.33
	PARTS AUTOMOTIVE LLC	01/21/2014	\$91.98
	TIRE TOWN CONWAY	01/21/2014	\$248.45
	CONWAY AUTO 0024817	01/21/2014	\$60.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	ALTMAN TRACTOR CO OF CON	01/21/2014	\$1,345.24
	BTS #9	01/22/2014	\$171.61
	CONWAY AUTO 0024817	01/22/2014	\$2.32
	ALTMAN TRACTOR CO OF CON	01/22/2014	\$218.25
	CONWAY AUTO 0024817	01/22/2014	\$12.41
	BTS #5	01/22/2014	\$163.71
	SQUEAKYS TEXACO	01/22/2014	\$100.00
	PARTS AUTOMOTIVE LLC	01/24/2014	\$18.35
	HYDRAULIC	01/24/2014	\$30.00
	CONWAY AUTO 0024817	01/23/2014	\$16.31
	TERRY'S DO IT BEST	01/27/2014	\$23.59
	CONWAY FORD INC PARTS	01/27/2014	\$345.06
	LITTLE RIVER WELDING	01/27/2014	\$8.10
	CONWAY AUTO 0024817	01/27/2014	\$111.92
	PALMETTO CHEVROLET	01/27/2014	\$112.11
			\$9,693.48
MAE A JOHNSON YOUNG	USAIRWAYS 0372341802972	01/08/2014	\$200.00
			\$200.00
MALCOLM L. VAUGHN	FORMS AND SUPPLY - AOPD	01/07/2014	\$42.03
			\$42.03
MARCUS E CLORE	LOWES #01705	01/06/2014	\$120.32
	LOWES #00603	01/21/2014	\$8.14
			\$128.46
MARCUS G. ADDIS	WHITE JONES ACE HARDWA	01/02/2014	\$64.59
	ANDERSON NAPA AUTO PARTS	12/31/2013	\$284.56
	TRADO SUPPLIES	01/02/2014	\$16.70
	PROSOURCE #5	01/02/2014	\$46.48
	TRACTOR-SUPPLY-CO #0440	01/06/2014	\$45.57
	C C DICKSON CO 1025	01/06/2014	\$35.71
	ACE HARDWARE	01/06/2014	\$34.85
	LOWES #00728	01/06/2014	\$127.07
	TRADO SUPPLIES	01/06/2014	\$73.75
	ANDERSON NAPA AUTO PARTS	01/07/2014	\$48.00
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$41.72
	ACE HARDWARE	01/10/2014	\$10.06
	FASTENAL COMPANY01	01/14/2014	\$825.57
	FASTENAL COMPANY01	01/14/2014	\$8.32
	FASTENAL COMPANY01	01/15/2014	\$58.64
	LOWES #00728	01/15/2014	\$229.96
	FEDEX 797615126130	01/15/2014	\$14.16
	ANDERSON NAPA AUTO PARTS	01/14/2014	\$36.78
	PAYNE'S HYDRAULIC JACK RE	01/16/2014	\$1,975.00
	WW GRAINGER	01/16/2014	\$79.37
	PROSOURCE #5	01/17/2014	\$3.84
	AG-PRO	01/17/2014	\$17.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ACE HARDWARE	01/17/2014	\$20.65
	CYCLESORB	01/16/2014	\$73.07
	ANDERSON NAPA AUTO PARTS	01/17/2014	\$78.80
	ANDERSON OUTDOOR P	01/17/2014	\$440.81
	ANDERSON NAPA AUTO PARTS	01/18/2014	\$17.60
	STILES HEATING AND COOLIN	01/19/2014	\$1,398.00
	TRACTOR-SUPPLY-CO #0440	01/17/2014	\$63.58
	FASTENAL COMPANY01	01/20/2014	\$29.12
	WW GRAINGER	01/22/2014	\$260.86
	ANDERSON NAPA AUTO PARTS	01/22/2014	\$34.71
	ANDERSON NAPA AUTO PARTS	01/23/2014	\$14.26
	ANDERSON NAPA AUTO PARTS	01/25/2014	\$87.71
	AG-PRO	01/24/2014	\$592.98
	ANDERSON NAPA AUTO PARTS	01/24/2014	\$136.88
	ANDERSON NAPA AUTO PARTS	01/28/2014	\$48.74
	ANDERSON WINNELSON CO	01/29/2014	\$472.97
	0184-ALL PHASE	01/30/2014	\$29.85
	GREENVILLE INDUSTRIAL	01/29/2014	\$1,739.01
			\$9,617.53
MARGARET C CHEEK	NORDANS TRIM SHOP	01/03/2014	\$642.77
			\$642.77
MARION E. CRAIG	CRAFCO (CHANDLER EQUIP)	01/02/2014	\$276.37
	BURNS FORD MERCURY INC	12/31/2013	\$18.62
	BURNS FORD MERCURY INC	12/31/2013	\$440.24
	BURNS FORD MERCURY INC	01/03/2014	\$37.61
	PIEDMONT AUTO PARTS	01/06/2014	\$121.83
	PIEDMONT AUTO PARTS	01/07/2014	\$31.59
	DIVERSIFIED PRODUCTS	01/07/2014	\$1,689.69
	BURNS FORD MERCURY INC	01/07/2014	\$194.26
	HILLS MACHINERY COMPANY	01/07/2014	\$25.56
	BURNS FORD MERCURY INC	01/08/2014	\$220.44
	BURNS FORD MERCURY INC	01/09/2014	\$278.47
	DURACO, INC	01/10/2014	\$601.37
	BURNS FORD MERCURY INC	01/09/2014	\$342.67
	MIDLANDS SPECIALTY	01/13/2014	\$1,365.15
	PIEDMONT AUTO PARTS	01/13/2014	\$41.62
	EZELL HARDWARE INC	01/14/2014	\$52.07
	BURNS FORD MERCURY INC	01/14/2014	\$866.43
	CARQUEST OF CHESTER	01/15/2014	\$9.16
	PIEDMONT AUTO PARTS	01/15/2014	\$16.60
	HUNTERS SMALL ENGINE	01/14/2014	\$18.40
	BURNS FORD MERCURY INC	01/15/2014	\$75.30
	BURNS FORD MERCURY INC	01/15/2014	\$134.46
	BURNS FORD MERCURY INC	01/16/2014	\$86.67
	BURNS FORD MERCURY INC	01/16/2014	\$144.97
	BURNS FORD MERCURY INC	01/17/2014	\$67.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	01/21/2014	\$243.65
	CARQUEST OF CHESTER	01/21/2014	\$121.82
	LANDS TIRE CENTER	01/21/2014	\$10.80
	BURNS FORD MERCURY INC	01/21/2014	\$92.23
	LANDS TIRE CENTER	01/21/2014	\$35.91
	WEST END TIRES	01/23/2014	\$28.08
	LANDS TIRE CENTER	01/23/2014	\$16.20
	PIEDMONT AUTO PARTS	01/27/2014	\$71.19
	PIEDMONT AUTO PARTS	01/28/2014	\$8.25
	OREILLY AUTO 00017426	01/28/2014	\$56.12
			\$7,841.30
MARION H. HOOD	LOWES #01064	01/09/2014	\$26.77
	FLEETPRIDE 310	01/21/2014	\$33.50
	CAROLINA'S RIGGING	01/23/2014	\$502.20
	HORSE & GARDEN ACE HAR	01/28/2014	\$41.50
	WAFFLE HOUSE 1470	01/29/2014	\$37.40
	WAFFLE HOUSE 1470	01/30/2014	\$21.00
			\$662.37
MARK A. FELDER	MOMAR INC.	12/31/2013	\$295.74
	SAFETY KLEEN CORP	12/31/2013	\$606.22
	PALMETTO INDUSTRIAL COMPO	01/09/2014	\$310.65
	SOUTHERN WELDERS SUPPLY	01/09/2014	\$109.26
	AIRGAS SOUTH	01/15/2014	\$6.74
	AIRGAS SOUTH	01/15/2014	\$6.97
	DILLON SUPPLY COMPANY	01/17/2014	\$99.86
	BALLARD PARTS SERVICE CO	01/21/2014	\$47.26
	NOR NORTHERN TOOL	01/22/2014	\$247.78
	ALCAM INC	01/23/2014	\$479.39
	BALLARD PARTS SERVICE CO	01/27/2014	\$20.72
	BALLARD PARTS SERVICE CO	01/27/2014	\$180.63
	WW GRAINGER	01/27/2014	\$467.00
	DILLON SUPPLY COMPANY	01/27/2014	\$100.80
	FASTENAL COMPANY01	01/28/2014	\$19.53
			\$2,998.55
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	01/06/2014	\$78.96
	CALHOUN SUPPLY COMPANY	01/21/2014	\$341.66
			\$420.62
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	01/02/2014	\$100.00
	BARRONS DEPARTMENT STORE	01/06/2014	\$100.00
	BARRONS DEPARTMENT STORE	01/09/2014	\$100.00
	BARRONS DEPARTMENT STORE	01/09/2014	\$100.00
	BERKELEY PAPER COMPANY	01/10/2014	\$112.67
	COLUMBIA FLAG & BANNER	01/13/2014	\$34.08
	STAPLS7111840288000001	01/16/2014	\$461.15
	STAPLS7111840288000002	01/16/2014	\$9.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	01/27/2014	\$100.00
	PIGGLY WIGGLY 012	01/28/2014	\$462.83
	OFFICEMAX CT IN#393507	01/28/2014	\$4.18
	OFFICEMAX CT IN#155664	01/28/2014	\$180.42
	PARKS AUTO PARTS-MC	01/28/2014	\$54.22
	PIGGLY WIGGLY 012	01/29/2014	\$218.24
			\$2,036.95
MARTIN P HANS	HUBBARDS HARDWARE	12/30/2013	\$24.29
	HUBBARDS HARDWARE	12/30/2013	\$9.05
	SAF GARD SAFETY SHOE 99	01/02/2014	\$100.00
	CAUSEY HOME CENTER	01/02/2014	\$8.20
	WAL-MART #4457	01/07/2014	\$19.44
	A WIRELESS CHERAW	01/06/2014	\$21.59
	WAL-MART #4457	01/14/2014	\$21.57
	CAUSEY HOME CENTER	01/15/2014	\$9.19
	CAUSEY HOME CENTER	01/17/2014	\$14.47
	DMI DELL K-12/GOVT	01/25/2014	\$604.72
	LOWES #02564	01/27/2014	\$450.07
	WADES HARDWARE STORE	01/27/2014	\$53.99
	THE OFFICE PAL	01/27/2014	\$217.60
	BI-LO GROCERY #5631	01/29/2014	\$66.41
	WAL-MART #4457	01/29/2014	\$19.05
			\$1,639.64
MARTY W WOOTEN	LOWES #00433	01/08/2014	\$20.54
	INTERSTATE ALL BATTERY	01/08/2014	\$17.20
	WW GRAINGER	01/13/2014	\$60.70
	WW GRAINGER	01/13/2014	\$9.76
	GATEWAY #1 COLA	01/13/2014	\$163.99
	GATEWAY #1 COLA	01/13/2014	\$240.70
	DADE PAPER & BAG - ATLA	01/16/2014	\$126.58
	LOWES #01064	01/17/2014	\$35.53
	LOWES #01064	01/17/2014	\$37.83
	NORTHEAST WORKWEAR	01/23/2014	\$100.00
	LOWES #01064	01/24/2014	\$17.26
			\$830.09
MARVIN C CARNELL	STAPLES 00106567	01/23/2014	\$117.69
			\$117.69
MARVIN SMITH	AUTO PARTS OF RIDGELAN	01/02/2014	\$73.12
	DIVERSIFIED RECYCL	01/16/2014	\$325.00
	DIVERSIFIED RECYCL	01/16/2014	\$7.50
	AIRGAS SOUTH	01/17/2014	\$495.94
	CAROLINA JACK & LIFT	01/21/2014	\$170.00
	AUTO PARTS OF RIDGELAN	01/28/2014	\$29.03
			\$1,100.59
MARY BLACKWOOD	RITE AID STORE #11670	01/03/2014	\$9.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	FAIRFAX HARDWARE	01/06/2014	\$32.37
	ALLENDAL AUTO 0024593	01/08/2014	\$47.00
	ALLENDAL AUTO 0024593	01/09/2014	\$14.32
	FAIRFAX HARDWARE	01/09/2014	\$27.93
	ALLENDAL AUTO 0024593	01/10/2014	\$2.96
	ALLENDAL HARDWARE	01/17/2014	\$21.87
	ALLENDAL AUTO 0024593	01/16/2014	\$55.14
	ALLENDAL AUTO 0024593	01/16/2014	\$51.78
	BLACKS SUPPLY LLC	01/21/2014	\$106.25
	SAFETY KLEEN SYSTEMS BRAN	01/22/2014	\$344.52
	UNIQUE TRUCK EQUIPMENT	01/23/2014	\$345.45
	PALMETTO TOOL INC.	01/23/2014	\$256.80
	ALLENDAL AUTO 0024593	01/23/2014	\$11.87
	ALLENDAL AUTO 0024593	01/27/2014	\$22.26
	ALLENDAL AUTO 0024593	01/27/2014	\$4.86
	ALCAM INC	01/27/2014	\$127.28
	ALLENDAL AUTO 0024593	01/28/2014	\$16.61
	ALLENDAL AUTO 0024593	01/28/2014	\$37.80
	ALLENDAL HARDWARE	01/28/2014	\$18.12
			\$1,554.46
MARY J STEPRO	FORMS AND SUPPLY - AOPD	12/31/2013	\$75.66
	THE STATE NEWSPAPER	01/07/2014	\$1,037.17
	FORMS AND SUPPLY - AOPD	01/08/2014	\$20.43
	LORICK OFFICE PRODUCTS	01/09/2014	\$27.09
	SMITH RUBBER STAMP & SEAL	01/13/2014	\$55.08
	FORMS AND SUPPLY - AOPD	01/13/2014	\$20.63
	LORICK OFFICE PRODUCTS	01/16/2014	\$54.17
	OFFICE DEPOT #332	01/21/2014	\$382.99
	PBM PENTON BUS BOOKS	01/23/2014	\$1,220.00
	INFO TECH	01/24/2014	\$895.00
	OFFICE DEPOT #332	01/23/2014	\$387.98
	OFFICE DEPOT #2349	01/23/2014	\$220.99
			\$4,397.19
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	12/31/2013	\$99.90
	OFFICE DEPOT #332	01/08/2014	\$36.68
			\$136.58
MATTHEW S. PELTON	CITY ELECTRIC #25	01/15/2014	\$892.70
	CABLE & CONNECTIONS	01/15/2014	\$51.36
			\$944.06
MELISSA F POOLE	STAPLS7110777090000002	01/14/2014	\$80.67
	DENNY'S #8752	01/29/2014	\$17.44
	CHRISTINA'S PIZZA & SUBS	01/29/2014	\$113.42
	JUST DESSERTS BAKERY AND	01/28/2014	\$124.72
			\$336.25
MELISSA P BRANHAM	WEST END TIRES	12/30/2013	\$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	BURNS FORD MERCURY INC	12/30/2013	\$86.67
	WEST END TIRES	12/30/2013	\$32.40
	PIEDMONT AUTO PARTS	12/31/2013	\$246.11
	CAROLINA INTL TRUCKS	01/03/2014	\$288.90
	CARQUEST OF CHESTER	01/09/2014	\$17.70
	WEST END TIRES	01/08/2014	\$28.08
	FORMS AND SUPPLY - AOPD	01/10/2014	\$99.25
	AIRGAS SOUTH	01/13/2014	\$14.06
	JAMES RIVER EQUIPMENT	01/14/2014	\$453.83
	WEST END TIRES	01/13/2014	\$32.40
	SNIPES CO	01/23/2014	\$233.68
	PRO CHEM INC	01/23/2014	\$775.89
	PIEDMONT AUTO PARTS	01/29/2014	\$27.09
	MAINTENANCE PRODUCTS, INC	01/30/2014	\$762.38
			\$3,130.84
MICHAEL A MASI	ARC SERVICES/TRAINING	01/09/2014	\$500.00
			\$500.00
MICHAEL C BOWMAN	SHUMAN OWENS SUPPLY CO	01/15/2014	\$15.01
	VELVETEX	01/22/2014	\$210.60
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$20.52
	NAPA STORE 1015006	01/24/2014	\$26.85
	MOPHIE LLC	01/24/2014	\$126.40
			\$399.38
MICHAEL F. BAGLEY	LOWES #00385	01/03/2014	\$16.04
	NICK'S GYROS & SUBS II	01/28/2014	\$415.21
	CARQUEST 01013028	01/29/2014	\$71.15
			\$502.40
MICHAEL J FULMER	PAYPAL ENPROMAC	12/31/2013	\$925.00
			\$925.00
MICHAEL J. QUEEN	LOWES #00497	12/31/2013	\$14.99
	R&G PLUMBING SERVICES	01/13/2014	\$481.55
			\$496.54
MICHAEL J. SMITH	LOWES #01635	01/07/2014	\$269.75
	TRI-COUNTY ACE BLDRS S	01/09/2014	\$49.79
	NORTHWESTERN SUPPLY INC	01/08/2014	\$15.03
	LOWES #01635	01/13/2014	\$10.91
	FASTENAL COMPANY01	01/13/2014	\$5.72
	FORMS AND SUPPLY - AOPD	01/23/2014	\$565.89
	ENVIRONMENTAL SAFETY SALE	01/29/2014	\$455.80
			\$1,372.89
MICHAEL L HUDSON JR	CYCLESORB	12/31/2013	\$456.47
	CARQUEST 01013754	01/07/2014	\$14.94
	CARQUEST 01013754	01/09/2014	\$16.35
	CARQUEST 01013754	01/15/2014	\$16.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NOR NORTHERN TOOL	01/16/2014	\$576.09
	DYNA	01/23/2014	\$643.94
	NAPA STORE 1015010	01/22/2014	\$13.90
	ELECTRA START INC LTD	01/27/2014	\$466.25
	AUTOZONE #1021	01/28/2014	\$29.40
	NAPA STORE 1015010	01/27/2014	\$12.79
	NAPA STORE 1015010	01/28/2014	\$11.51
	NAPA STORE 1015010	01/28/2014	\$130.17
	NAPA STORE 1015010	01/29/2014	\$20.91
	WW GRAINGER	01/30/2014	\$159.92
			\$2,568.66
MICHAEL L. FOWLER	NAPA AUTO 0022224	01/07/2014	\$92.96
	NAPA AUTO 0022224	01/07/2014	\$92.96
	SUPERIOR AUTO PARTS	01/10/2014	\$75.94
	NAPA AUTO 0022224	01/10/2014	\$75.15
	SUPERIOR AUTO PARTS	01/10/2014	\$13.91
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$10.46
	MCI SUPPLY-EASLEY INC	01/16/2014	\$314.77
	ROADSNAP, LLC	01/17/2014	\$547.56
	SUPERIOR AUTO PARTS	01/23/2014	\$17.56
			\$1,241.27
MICHAEL MILLS	CEDAR LANE SUPPLY INC	01/07/2014	\$45.26
	PEE DEE SUPPLY	01/09/2014	\$33.71
	HARTSVILLE ARMY NAVY	01/09/2014	\$100.00
	HENDERSON SUPPLY CO. I	01/14/2014	\$58.29
	LOWES #02803	01/14/2014	\$128.60
	AGRI SOUTH INC	01/14/2014	\$185.73
	HARTSVILLE ARMY NAVY	01/16/2014	\$400.00
	DARLINGTON CHAINSAW INC	01/27/2014	\$286.20
	PEE DEE SUPPLY	01/27/2014	\$24.79
	AGRI SOUTH INC	01/27/2014	\$138.19
			\$1,400.77
MICHAEL P ACKERMAN	ADTSECURITY MYADT.COM	01/22/2014	\$114.27
	GILSON COMPANY, INC.	01/27/2014	\$302.96
	OCEAN'S FLOOR	01/28/2014	\$58.29
	THE HOME DEPOT 1119	01/28/2014	\$38.03
			\$513.55
MICHAEL T MCGEE	LANDAUER INC	01/14/2014	\$570.42
			\$570.42
MICHAEL W HARDEMAN	NSCS - COLUMBIA	01/07/2014	\$410.88
	RED WING SHOE STORE #1	01/15/2014	\$100.00
	RED WING SHOE STORE #1	01/22/2014	\$100.00
	NSCS COLUMBIA	01/23/2014	\$205.44
	NAPA STORE 1015002	01/28/2014	\$2.27
	WAFFLE HOUSE 1522	01/28/2014	\$7.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	ZESTO OF WEST COLUMBIA	01/30/2014	\$73.56
			\$900.08
MICHAEL W TODD II	COASTAL SANITARY SUPPL	01/15/2014	\$81.22
	TERMINIX SERVICE INC	01/16/2014	\$285.00
			\$366.22
MICHELENE SEABROOK	UPS (800) 811-1648	01/17/2014	\$34.16
	GOLDEN CORRAL 623	01/28/2014	\$227.62
	GOLDEN CORRAL 623	01/29/2014	\$255.85
	LOWES #01521	01/29/2014	\$48.08
			\$565.71
MICHELLE B WAGNER	USAIRWAYS 0372341937669	01/09/2014	\$424.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$26.97
	FORMS AND SUPPLY - AOPD	01/09/2014	\$224.27
	EB 2014 SOUTH CAROLIN	01/11/2014	\$106.49
	FRANKLINCOVEYPRODUCTS	01/13/2014	\$30.10
	FORMS AND SUPPLY - AOPD	01/13/2014	\$108.94
	ACCO BRANDS DIRECT	01/15/2014	\$15.10
	FORMS AND SUPPLY - AOPD	01/17/2014	\$131.32
	USAIRWAYS 0372343383292	01/21/2014	\$199.50
	FORMS AND SUPPLY - AOPD	01/23/2014	\$55.13
	FORMS AND SUPPLY - AOPD	01/24/2014	\$42.12
			\$1,363.94
MICHELLE C SKEEN	FORMS AND SUPPLY - AOPD	12/30/2013	\$353.16
	THE LUMBER YARD	01/02/2014	\$165.10
	UNITED RENTALS	01/02/2014	\$2,412.21
	TODDCO DISTRIBUTORS LLC	01/02/2014	\$2,060.49
	PARTY REFLECTIONS INC	01/08/2014	\$382.08
	LEE TRANSPORT EQUIPMENT	01/10/2014	\$170.64
	LOWES #00385	01/15/2014	\$64.74
	INDCON	01/16/2014	\$1,845.75
	FORMS AND SUPPLY - AOPD	01/15/2014	\$66.69
	RICHLAND INDUSTRIAL	01/16/2014	\$47.07
	PUBLIC WORKS EQUIPMENT &	01/17/2014	\$1,009.81
	ADVANCED DOOR SYSTEMS	01/21/2014	\$120.00
	DENTSVILLE PROPANE GAS	01/22/2014	\$148.78
	THE HOME DEPOT 1112	01/27/2014	\$112.02
	RICHBOURGS RENTALS	01/28/2014	\$490.87
	TODDCO DISTRIBUTORS LLC	01/28/2014	\$2,062.53
			\$11,511.94
NATHANIEL PETERSON	LOWES #00626	01/14/2014	\$141.70
	BURGESS-BROGDON BLDG SUPP	01/14/2014	\$53.73
			\$195.43
NIKKI TESSNER	BOULWARE PLUMBING CONSTR	01/03/2014	\$525.00
	JORDANS ACE HARDWARE 0077	01/02/2014	\$68.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	JORDANS ACE HARDWARE 0077	01/10/2014	\$31.78
	WAL-MART #0629	01/10/2014	\$30.66
	OILMENS EQUIPMENT CORP	01/28/2014	\$54.00
	HARDEE'S 1501674	01/30/2014	\$59.77
			\$770.10
OMEGA C ATKINSON	SAF GARD SAFETY SHOE 99	01/07/2014	\$100.00
	LOWES #01120	01/07/2014	\$28.06
	FORMS AND SUPPLY - AOPD	01/08/2014	\$772.10
	SAF GARD SAFETY SHOE 99	01/10/2014	\$100.00
	SAF GARD SAFETY SHOE 99	01/10/2014	\$100.00
	AASHTO PUBS	01/14/2014	\$200.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$210.73
	AMERICAN CONCRETE INSTIT	01/16/2014	\$402.21
	MASON CONTRACTORS ASSOC O	01/16/2014	\$92.00
	AMER SOC CIVIL ENGINEERS	01/18/2014	\$36.20
	FORMS AND SUPPLY - AOPD	01/17/2014	\$183.61
	AMERICAN WOOD COUNCIL	01/21/2014	\$167.50
	FORMS AND SUPPLY - AOPD	01/23/2014	\$1.58
	FORMS AND SUPPLY - AOPD	01/27/2014	\$6.87
	FORMS AND SUPPLY - AOPD	01/28/2014	\$210.73
			\$2,611.59
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	12/31/2013	\$18.42
			\$18.42
PAMELA T BELL	MSC	01/15/2014	\$153.42
	PRO CHEM INC	01/17/2014	\$278.43
	FASTENAL COMPANY01	01/30/2014	\$306.81
			\$738.66
PARCELLENA PEEPLES	NAPA AUTO 0037512	12/31/2013	\$231.36
	ASC VOLVO COLUMBIA	01/02/2014	\$124.48
	BOBBY JONES FORD INC	01/02/2014	\$137.85
	SATCHER MOTOR COMPANY	01/06/2014	\$19.04
	BOBBY JONES FORD INC	01/06/2014	\$361.17
	DERRICK EQUIPMENT	01/06/2014	\$16.23
	TRUCK PARTS SPECIALISTS	01/08/2014	\$10.21
	BOBBY JONES FORD INC	01/08/2014	\$21.27
	NAPA AUTO 0037512	01/08/2014	\$813.55
	DERRICK EQUIPMENT	01/08/2014	\$41.81
	BEARING DIST - AUGUSTA	01/13/2014	\$70.47
	TRUCK PARTS SPECIALISTS	01/13/2014	\$7.62
	J&B TRACTOR CO INC	01/15/2014	\$312.83
	BEARING DIST - AUGUSTA	01/15/2014	\$60.84
	TYLER TIRE INC	01/15/2014	\$226.31
	RONNIES HITCHES & TRAILER	01/15/2014	\$32.05
	TYLER TIRE INC	01/16/2014	\$42.50
	CUMMINS POWER AUGUSTA	01/17/2014	\$55.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	AIKEN DISCOUNT TIRE INC	01/17/2014	\$1,206.25
	HARLEY'S AUTO PARTS	01/22/2014	\$68.85
	SATCHER MOTOR COMPANY	01/22/2014	\$34.68
	RICHMOND SUPPLY CO INC	01/22/2014	\$870.02
	YANCEY TRUCK CTR AUG NORT	01/22/2014	\$9.47
	FLEETCARE COMMERCIAL TRUC	01/22/2014	\$775.12
	NAPA AUTO 0037512	01/22/2014	\$217.34
	US DITCHER	01/23/2014	\$98.90
	WHITTON RADIATORS	01/24/2014	\$125.00
	AIKEN DISCOUNT TIRE INC	01/27/2014	\$439.14
	ASC CONSTRUCTION EQUIP	01/27/2014	\$297.70
	BOBBY JONES FORD INC	01/27/2014	\$342.50
	YANCEY TRUCK CTR AUG PTS	01/27/2014	\$47.02
			\$7,116.61
PATRICIA A. CROUCH	FEDEX 90516124	01/07/2014	\$23.76
			\$23.76
PATRICIA B GAITHER	WAL-MART #2606	01/22/2014	\$2.01
	WINNSBORO BUILDER SUPPLY	01/27/2014	\$9.18
	WINNSBORO BUILDER SUPPLY	01/27/2014	\$132.62
	PIZZA HUT #013666	01/28/2014	\$227.91
	MCDONALD'S F10402	01/29/2014	\$208.17
			\$579.89
PAUL BELTON	WAPER INC	01/08/2014	\$769.87
	SOUTHEASTERN PAPER GROUP	01/16/2014	\$955.21
	DADE PAPER & BAG - ATLA	01/16/2014	\$683.79
	MSC	01/23/2014	\$120.26
	MSC	01/24/2014	\$431.29
			\$2,960.42
PAUL S REGISTER	THE BOOTJACK INC	01/02/2014	\$100.00
	NAPA AUTO 0031250	01/06/2014	\$63.57
	A-1 LOCKSMITH SERVICE	01/24/2014	\$7.20
			\$170.77
PAUL W DRIGGERS	A1 TIRE AND ALIGNMENT	01/06/2014	\$269.61
	GARY RUSS CHEVROLET	01/08/2014	\$334.48
	LEE TRANSPORT EQUIPMENT	01/10/2014	\$499.85
	FLEETCARE COMMERCIAL TRUC	01/14/2014	\$266.22
	ALAMO INDUSTRIAL	01/16/2014	\$228.40
	FLEETCARE COMMERCIAL TRUC	01/17/2014	\$285.97
	A1 TIRE AND ALIGNMENT	01/16/2014	\$604.53
	LINDER INDSTR-L-COLUMBIA	01/22/2014	\$143.39
	SAFELITE AUTOGLASS	01/22/2014	\$246.89
	A1 TIRE AND ALIGNMENT	01/22/2014	\$1,020.21
	OLD STONE TRACTOR CO INC	01/27/2014	\$578.34
	CARQUEST AUTO SUPPLY	01/27/2014	\$5.07
	CRAFCO (CHANDLER EQUIP)	01/28/2014	\$1,546.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	01/28/2014	\$208.65
			\$6,238.59
PETER J. GOSNELL	FASTENAL COMPANY01	01/09/2014	\$257.90
	J.R. WILSON CONSTR	01/10/2014	\$2,343.06
	FRED'S TREE SERVICE	01/14/2014	\$500.00
	BRUNSON BUILDING SUPPLY	01/24/2014	\$69.08
	HAMPTON RESTAURANT	01/29/2014	\$70.20
			\$3,240.24
PHILLIP C CANADY	THE HOME DEPOT 1116	12/31/2013	\$31.49
	CONWAY FEED & GARDEN	01/13/2014	\$97.19
	THE HOME DEPOT 1116	01/14/2014	\$639.13
	OFFICE MAX	01/14/2014	\$310.66
			\$1,078.47
PHILLIP G SMITH	LOWES #01075	01/15/2014	\$130.11
	SUBWAY 3152	01/30/2014	\$16.50
			\$146.61
PHRONZIA H HUNTER	WAL-MART #3222	01/10/2014	\$10.70
			\$10.70
PRESTON M. TURNER	TYLER EQUIPMENT CO INC	12/31/2013	\$168.03
	CONWAY AUTO 0024817	12/31/2013	\$8.39
	CONWAY AUTO 0024817	12/31/2013	\$5.21
	CONWAY AUTO 0024817	12/31/2013	\$219.21
	CONWAY FORD INC PARTS	01/02/2014	\$635.41
	CONWAY AUTO 0024817	01/02/2014	\$9.24
	CONWAY AUTO 0024817	01/03/2014	\$100.04
	CONWAY AUTO 0024817	01/06/2014	\$9.22
	CONWAY AUTO 0024817	01/07/2014	\$2.56
	CONWAY AUTO 0024817	01/07/2014	\$131.95
	CONWAY AUTO 0024817	01/07/2014	\$1.66
	ASC VOLVO N CHARLES	01/08/2014	\$238.13
	CONWAY AUTO 0024817	01/10/2014	\$128.87
	CONWAY AUTO 0024817	01/10/2014	\$69.42
	HYDRAULIC	01/10/2014	\$405.49
	CONWAY AUTO 0024817	01/11/2014	\$9.77
	FASTENAL COMPANY01	01/17/2014	\$21.69
	ALTMAN TRACTOR CO OF CON	01/22/2014	\$112.92
	LINDER INDSTR-L-N. CHARLES	01/23/2014	\$365.23
	DOUGHERTY EQUIPMENT CO	01/23/2014	\$576.96
	ALTMAN TRACTOR CO OF CON	01/24/2014	\$143.59
	CONWAY AUTO 0024817	01/23/2014	\$2.21
	CONWAY AUTO 0024817	01/23/2014	\$53.71
	TERRY'S DO IT BEST	01/27/2014	\$16.79
	CONWAY AUTO 0024817	01/27/2014	\$54.81
	BURROUGHS SPRAYER MFG	01/27/2014	\$444.53
	TERRY'S DO IT BEST	01/28/2014	\$25.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	01/28/2014	\$249.31
	TERRY'S DO IT BEST	01/29/2014	\$54.15
	CONWAY AUTO 0024817	01/28/2014	\$204.45
	CONWAY AUTO 0024817	01/28/2014	\$14.86
	CONWAY AUTO 0024817	01/28/2014	\$3.72
	PARTS AUTOMOTIVE LLC	01/29/2014	\$22.63
	EASTERN DIESEL SERVICE	01/29/2014	\$31.56
			\$4,541.20
RANDALL L. RUSSELL	WW GRAINGER	01/02/2014	\$144.30
	WW GRAINGER	01/06/2014	\$49.10
	WW GRAINGER	01/08/2014	\$383.60
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$2.43
	WAYTEK	01/10/2014	\$367.21
	CLEMSON OFFICE PRODUCTS	01/10/2014	\$116.60
	MCNEELY STORE & RENTAL	01/09/2014	\$275.60
	AMERICAN PEST CONTROL	01/13/2014	\$100.00
	MARION DAVIS INC	01/14/2014	\$101.19
	WW GRAINGER	01/15/2014	\$65.47
	THE HOME DEPOT #1130	01/17/2014	\$20.12
	WW GRAINGER	01/22/2014	\$276.87
	LOWES #01635	01/28/2014	\$53.98
			\$1,956.47
RANDY P. FENDER	WAL-MART #1358	01/07/2014	\$8.53
	WESTBURY ACE HARDWARE	01/07/2014	\$25.65
	NAPA AUTO 0030273	01/09/2014	\$12.13
	NAPA AUTO 0030273	01/09/2014	\$30.64
	AIRGAS SOUTH	01/13/2014	\$73.40
	AIRGAS SOUTH	01/14/2014	\$59.68
	AIRGAS SOUTH	01/14/2014	\$24.00
	AIRGAS SOUTH	01/15/2014	\$29.93
	NAPA AUTO 0030273	01/14/2014	\$1.58
	WAL-MART #1358	01/17/2014	\$42.52
	NAPA AUTO 0030273	01/16/2014	\$34.31
	WESTBURY ACE HARDWARE	01/21/2014	\$5.34
	ALLEN AND WEBB	01/22/2014	\$84.48
	NAPA AUTO 0030273	01/21/2014	\$9.15
	LEE TRANSPORT EQUIPMENT	01/22/2014	\$269.64
	WESTBURY ACE HARDWARE	01/22/2014	\$21.36
	TRACTOR SUPPLY CO #1628	01/23/2014	\$7.23
	NAPA AUTO 0030273	01/24/2014	\$24.27
	PALMETTO HOME CENTER - WA	01/23/2014	\$9.60
	NAPA AUTO 0030273	01/27/2014	\$43.59
	NAPA AUTO 0030273	01/27/2014	\$2.25
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$65.78
			\$885.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	HENDERSON SUPPLY CO. I	01/06/2014	\$17.26
	LOWES #02803	01/06/2014	\$12.46
	BURGESS TREE SERVICE	01/09/2014	\$2,400.00
	HARTSVILLE OUTDOOR EQUIPM	01/17/2014	\$42.50
	NORTHSIDE AUTO PARTS	01/17/2014	\$19.42
	NORTHSIDE AUTO PARTS	01/27/2014	\$123.58
	WAL-MART #1135	01/28/2014	\$108.48
	HARTSVILLE ARMY NAVY	01/27/2014	\$100.00
	HARTSVILLE ARMY NAVY	01/27/2014	\$100.00
	HUDDLE HOUSE 219 HARTSVIL	01/30/2014	\$53.86
			\$2,977.56
RAYMOND H RAST	CITY ELECTRIC #25	12/30/2013	\$679.84
	MULTICOM	01/02/2014	\$1,829.00
	HAGEMEYER NA #57	01/10/2014	\$196.08
	GRAYBAR ELECTRIC	01/10/2014	\$68.83
			\$2,773.75
REBECCA M SMITH	WW GRAINGER	01/02/2014	\$48.45
	ATCO MANUFACTURING COMPAN	01/08/2014	\$149.99
	ATCO MANUFACTURING COMPAN	01/09/2014	\$127.46
	FORMS AND SUPPLY - AOPD	01/09/2014	\$703.52
	HARRISONS WORKWEAR MAULDI	01/14/2014	\$100.00
	HARRISONS WORKWEAR MAULDI	01/14/2014	\$100.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$140.21
	GIH GLOBALINDUSTRIALEQ	01/18/2014	\$379.71
	TODDCO DISTRIBUTORS LLC	01/24/2014	\$689.94
			\$2,439.28
REBECCA MITCHELL	WAL-MART #4487	12/31/2013	\$10.57
	FORMS AND SUPPLY - AOPD	12/31/2013	\$248.66
	STAPLES 00108449	01/03/2014	\$35.04
	BATTERIES PLUS #17	01/08/2014	\$128.39
	FORMS AND SUPPLY - AOPD	01/13/2014	\$94.29
	USPS 45012006535305259	01/17/2014	\$10.74
	WAL-MART #0514	01/23/2014	\$18.40
	WAL-MART #4487	01/28/2014	\$9.57
	REIDS #2699	01/28/2014	\$32.14
	DOMINO'S 5669	01/28/2014	\$211.86
	WAL-MART #4487	01/28/2014	\$91.55
	WAL-MART #4487	01/28/2014	\$42.50
	BI-LO GROCERY #5423	01/29/2014	\$8.72
			\$942.43
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE	01/09/2014	\$26.74
	DMI DELL SM BUS	01/13/2014	\$231.73
	CAROLINA SUPPLY HOUSE	01/13/2014	\$1,193.58
	KINGSTREE TRUE VALUE	01/14/2014	\$72.00
	LOW COUNTRY HOIST AND CRA	01/14/2014	\$1,005.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	FASTENAL COMPANY01	01/16/2014	\$542.29
	JOHN M WARREN	01/17/2014	\$110.89
	WAL-MART #0621	01/22/2014	\$85.76
	LOWES #01075	01/23/2014	\$515.76
	AGRI SOUTH INC	01/23/2014	\$8.63
	STAPLS0121460490000001	01/23/2014	\$119.54
	WAL-MART #0621	01/27/2014	\$243.52
	WAL-MART #0621	01/27/2014	\$25.69
	BLANCHARD MACHINERY	01/27/2014	\$855.61
	LAKE CITY LUMBER CO INC	01/27/2014	\$357.46
	KINGSTREE TRUE VALUE	01/28/2014	\$35.26
	DOMINO'S 8764	01/28/2014	\$261.60
	KINGSTREE TRUE VALUE	01/28/2014	\$53.48
	AGRI SOUTH INC	01/28/2014	\$119.18
	KINGSTREE IGA	01/28/2014	\$426.97
	FAMILY DOLLAR #0212	01/28/2014	\$26.43
	GEORGES TRUCK STOP	01/28/2014	\$198.83
	STAPLS0121631596000002	01/29/2014	\$39.89
	BOJANGLES 882	01/29/2014	\$64.60
	STAPLS0121631596000003	01/29/2014	\$7.19
	HYMAN PAPER & CHEMICAL	01/30/2014	\$210.42
	WILLIAMSBURG PACKING CO	01/28/2014	\$58.38
			\$6,897.33
RICHARD STROBLE	CAROLINA GARDEN AND TURF	01/02/2014	\$149.48
	FERGUSON ENT #1419	01/02/2014	\$153.64
	HERTZ EQUIPMENT	01/15/2014	\$1,631.25
	BAKER DISTRIBUTING #501	01/23/2014	\$151.90
	ENERGEN OF CAROLINA IN	01/22/2014	\$273.42
	NORTHERN TOOL EQUIP	01/28/2014	\$260.31
	TRACTOR SUPPLY COMPANY #	01/29/2014	\$377.53
			\$2,997.53
RICHARD V GREGORY	KORMAN SIGNS INC	01/03/2014	\$967.35
	WAFFLE HOUSE 0579	01/29/2014	\$108.00
			\$1,075.35
RICKY B HUGHES	AMERICAN CELLULAR CN	01/03/2014	\$48.58
	KIDD CONSTRUCTION	01/06/2014	\$1,356.48
	CONCRETE DESIGNS	01/07/2014	\$202.93
	CONWAY FEED & GARDEN	01/10/2014	\$293.72
	TERRY'S DO IT BEST	01/13/2014	\$36.70
	RHOMAR INDUSTRIES	01/14/2014	\$646.79
	TERRY'S DO IT BEST	01/14/2014	\$45.32
	HUSQVARNA PROFESSIONAL P	01/16/2014	\$371.48
	SUNBELT RENTALS #020	01/17/2014	\$412.81
	LOWES #01705	01/23/2014	\$778.90
	MID ATLANTIC DRAINAGE S	01/23/2014	\$183.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	LOWES #01705	01/27/2014	\$230.74
	TERRY'S DO IT BEST	01/27/2014	\$19.93
	LOWES #00603	01/27/2014	\$21.42
	M AND M OUTDOOR EQUIPM	01/27/2014	\$57.09
	LOWES #00603	01/27/2014	\$4.82
	CONWAY AUTO 0024817	01/28/2014	\$5.40
	M AND M OUTDOOR EQUIPM	01/28/2014	\$24.48
			\$4,741.19
RICKY D HORNE	LOWES #02358	01/03/2014	\$18.34
	LOWES #02358	01/08/2014	\$377.27
	WORKBOOTS PLUS	01/15/2014	\$100.00
	WORKBOOTS PLUS	01/15/2014	\$100.00
	WORKBOOTS PLUS	01/16/2014	\$100.00
	VOLVO RENTS SPARTANBURG	01/21/2014	\$737.76
	VOLVO RENTS SPARTANBURG	01/21/2014	\$234.90
	WAL-MART #0638	01/24/2014	\$48.25
	CRACKER BARREL #446 ORANG	01/30/2014	\$120.00
	WAFFLE HOUSE 1828	01/29/2014	\$53.55
			\$1,890.07
RICKY L CLARK	ADVANCE AUTO PARTS 5690	12/31/2013	\$7.19
	AG-PRO	12/31/2013	\$3.32
	OREILLY AUTO 00014423	01/03/2014	\$4.54
	FASTENAL COMPANY01	01/06/2014	\$1,994.48
	OREILLY AUTO 00014423	01/06/2014	\$18.18
	PRECISION PLUS	01/14/2014	\$265.00
	AG-PRO	01/15/2014	\$24.12
	FASTENAL COMPANY01	01/16/2014	\$477.53
	PRECISION PLUS	01/20/2014	\$985.00
	COLD SPRINGS CAFE	01/29/2014	\$89.88
	COLD SPRINGS CAFE	01/30/2014	\$84.00
			\$3,953.24
ROBERT A BARFIELD	LOWES #00497	01/02/2014	\$10.81
	HDS POWER SOLUTIONS #5H	01/02/2014	\$27.13
	HDS POWER SOLUTIONS #5H	01/02/2014	\$77.91
	WW GRAINGER	01/06/2014	\$231.76
	AIR FASTENERS OF CAROLINA	01/06/2014	\$45.00
	HDS POWER SOLUTIONS #5H	01/07/2014	\$54.81
	THE HOME DEPOT 1103	01/08/2014	\$8.65
	THE HOME DEPOT 1103	01/08/2014	\$43.81
	SHERWIN WILLIAMS #2046	01/13/2014	\$59.13
	SHERWIN WILLIAMS #2046	01/13/2014	\$203.47
	SHERWIN WILLIAMS #2046	01/13/2014	\$17.55
	LOWES #01521	01/15/2014	\$3.99
	FERGUSON ENT #23	01/21/2014	\$43.18
	LOWES #00655	01/21/2014	\$13.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	CENTRAL TRUE VALUE	01/21/2014	\$21.12
	THE HOME DEPOT 1118	01/21/2014	\$20.55
	R&G PLUMBING SERVICES	01/22/2014	\$167.50
	THE HOME DEPOT 1103	01/22/2014	\$17.03
	LOWES #00497	01/28/2014	\$10.95
	R&G PLUMBING SERVICES	01/27/2014	\$147.50
			\$1,224.85
ROBERT A FOSTER	TPM-GREENVILLE	01/02/2014	\$55.65
			\$55.65
ROBERT A. PATTERSON	THE HOME DEPOT 1127	01/09/2014	\$54.31
	TRAFFIC ZAP & SUPPLY	01/14/2014	\$1,855.50
	WAL-MART #0641	01/15/2014	\$54.93
	CELLULAR SALES NC-WH	01/15/2014	\$52.98
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$7.48
	RAI PRODUCTS	01/29/2014	\$1,027.16
			\$3,052.36
ROBERT J BURDETTE	AIRGAS SOUTH	01/10/2014	\$7.84
	B B & C COPY EXPRESS	01/08/2014	\$18.64
	SYX TIGERDIRECTINC	01/29/2014	\$36.86
			\$63.34
ROBERT L SMITH	WESTBURY'S HARDWARE ST	01/10/2014	\$100.00
	JACKS NAME BRAND SHOES	01/17/2014	\$97.20
	JACKS NAME BRAND SHOES	01/17/2014	\$97.20
	JACKS NAME BRAND SHOES	01/17/2014	\$97.20
			\$391.60
ROBERT P KUDELKA	PUBLIX #1095	01/02/2014	\$1.75
	PUBLIX #1095	01/03/2014	\$1.75
			\$3.50
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	01/02/2014	\$1,169.68
	CLINTON TRUE VALUE HDW	01/02/2014	\$22.44
	KINGS OUTDOOR POWER EQU	01/02/2014	\$282.10
	LAURENS LUMBER CO.	01/02/2014	\$19.65
	VERDINS FARM & GARDEN CEN	01/02/2014	\$108.27
	WAL-MART #1130	01/06/2014	\$21.38
	EPTING TURF AND TRACTOR	01/06/2014	\$180.92
	Wireless Comm -Laurens	01/06/2014	\$37.44
	TODDCO DISTRIBUTORS LLC	01/06/2014	\$689.94
	AAA SUPPLY INC LAURENS	01/09/2014	\$82.66
	HALL MANUFACTURING, LLC	01/13/2014	\$2,054.55
	THOM CHEM INC	01/14/2014	\$1,382.98
	HILLS SERVICE COMPANY	01/17/2014	\$150.50
	WW GRAINGER	01/22/2014	\$877.85
	KORMAN SIGNS INC	01/21/2014	\$1,812.00
	WW GRAINGER	01/22/2014	\$146.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	NORTHERN TOOL EQUIPMNT	01/22/2014	\$953.99
	KFC #L765-006	01/28/2014	\$163.23
	KFC #L765-006	01/28/2014	\$163.50
	TRACTOR SUPPLY #1444	01/28/2014	\$158.21
	TRACTOR SUPPLY #1444	01/29/2014	\$10.69
	TRACTOR SUPPLY #1444	01/29/2014	\$366.25
	LITTLE CAESARS 1798 0008	01/29/2014	\$136.25
	LITTLE CAESARS 1798 0008	01/29/2014	\$119.90
			\$11,110.89
ROBERT W. FULGHUM JR.	SAF GARD SAFETY SHOE 99	01/02/2014	\$100.00
	STUCKEY BROS PARTS	01/13/2014	\$25.02
	PEE DEE HARDWARE	01/21/2014	\$18.17
	H & S OIL (HEMINGWAY)	01/28/2014	\$63.73
	PEE DEE HARDWARE	01/27/2014	\$9.18
	PEE DEE HARDWARE	01/27/2014	\$18.67
	PIGGLY WIGGLY 093	01/28/2014	\$78.07
	FOOD LION #0389	01/28/2014	\$80.45
	FOOD LION #0389	01/28/2014	\$23.18
	FOOD LION #0389	01/29/2014	\$33.85
	FOOD LION #0389	01/29/2014	\$55.23
	FOOD LION #0389	01/29/2014	\$16.27
			\$521.82
ROGER D. MCCALL	THE HOME DEPOT 1104	12/31/2013	\$245.35
	GEORGE COLEMAN FORD	12/31/2013	\$61.37
	BEREA HARDWARE	01/02/2014	\$96.46
	THE HOME DEPOT 1104	01/07/2014	\$241.57
	THE HOME DEPOT 1127	01/07/2014	\$158.71
	WW GRAINGER	01/09/2014	\$13.67
	WW GRAINGER	01/09/2014	\$288.49
	BEREA HARDWARE	01/15/2014	\$155.38
	AIRGAS SOUTH	01/15/2014	\$21.05
	FASTENAL COMPANY01	01/17/2014	\$704.87
	STAPLES 00118000	01/16/2014	\$33.37
	WW GRAINGER	01/21/2014	\$21.18
	LOWES #01983	01/22/2014	\$763.12
	WW GRAINGER	01/22/2014	\$298.69
	NAPA AUTO 0022603	01/23/2014	\$162.30
	HOLDER ELECTRIC SUPPLY	01/28/2014	\$47.98
	GREENVILLE INDUSTRIAL	01/28/2014	\$199.80
	WW GRAINGER	01/29/2014	\$830.11
	USPS 45362602729803251	01/30/2014	\$14.70
			\$4,358.17
RONALD A BURGESS	ACADEMY SPORTS #148	01/06/2014	\$181.88
	LOWES #03071	01/13/2014	\$35.80
	FASTENAL COMPANY01	01/23/2014	\$272.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	01/23/2014	\$111.21
	MANTEK	01/24/2014	\$452.64
	BENSON FORD MERCURY INC	01/23/2014	\$59.12
	THE HOME DEPOT 6918	01/27/2014	\$112.30
			\$1,225.05
RONALD A GARNER	PALFLEET TRUCK E	12/31/2013	\$975.81
	DEHART AUTO PARTS CO INC	01/06/2014	\$35.76
	EXPRESS HYDRAULICS LLC	01/06/2014	\$32.52
	HALL MANUFACTURING, LLC	01/06/2014	\$232.49
	DEHART AUTO PARTS CO INC	01/07/2014	\$25.42
	DEHART AUTO PARTS CO INC	01/07/2014	\$136.29
	DEHART AUTO PARTS CO INC	01/08/2014	\$38.16
	DEHART AUTO PARTS CO INC	01/08/2014	\$5.82
	ASPHALT ZIPPER INC	01/08/2014	\$356.00
	DEHART AUTO PARTS CO INC	01/09/2014	\$7.48
	DEHART AUTO PARTS CO INC	01/09/2014	\$312.51
	DEHART AUTO PARTS CO INC	01/13/2014	\$39.10
	DEHART AUTO PARTS CO INC	01/13/2014	\$7.48
	OREILLY AUTO 00023481	01/13/2014	\$4.65
	DEHART AUTO PARTS CO INC	01/13/2014	\$20.70
	DEHART AUTO PARTS CO INC	01/14/2014	\$5.18
	HILLS MACHINERY COMPANY	01/13/2014	\$139.53
	Snider Tire #243	01/15/2014	\$1,090.16
	EXPRESS HYDRAULICS LLC	01/15/2014	\$500.28
	DEHART AUTO PARTS CO INC	01/15/2014	\$16.19
	DEHART AUTO PARTS CO INC	01/15/2014	\$39.06
	CHENNERYS AUTO ELECTRIC,	01/21/2014	\$179.14
	GAULT SMALL ENGINE	01/22/2014	\$11.61
	GAULT SMALL ENGINE	01/22/2014	\$212.96
	DEHART AUTO PARTS CO INC	01/27/2014	\$2.32
	FLINT EQUIP CO W COLUMB	01/27/2014	\$32.11
	DEHART AUTO PARTS CO INC	01/28/2014	\$14.82
	DEHART AUTO PARTS CO INC	01/28/2014	\$5.06
	LEE TRANSPORT EQUIPMENT	01/28/2014	\$426.75
	DEHART AUTO PARTS CO INC	01/28/2014	\$15.89
	DEHART AUTO PARTS CO INC	01/28/2014	\$5.60
	DEHART AUTO PARTS CO INC	01/28/2014	\$12.71
	DEHART AUTO PARTS CO INC	01/29/2014	\$31.77
	JORDANS ACE HARDWARE 0077	01/28/2014	\$17.43
	DEHART AUTO PARTS CO INC	01/30/2014	\$185.48
			\$5,174.24
RONNIE B. WASHINGTON	SANTEE DO IT BEST	12/31/2013	\$12.29
	SANTEE DO IT BEST	01/15/2014	\$22.99
	SANTEE DO IT BEST	01/28/2014	\$15.69
			\$50.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	LOWES #00626	01/02/2014	\$56.08
	HYMAN PAPER & CHEMICAL	01/08/2014	\$721.81
	ROCHESTER IMPORTS INC	01/07/2014	\$188.46
	HYMAN PAPER & CHEMICAL	01/10/2014	\$27.97
	LOWES #00626	01/14/2014	\$304.04
	INFINGER UNLIMITED LLC	01/14/2014	\$1,448.45
	ANDREWS SMALL ENGINES	01/15/2014	\$38.88
	INFINGER UNLIMITED LLC	01/17/2014	\$268.12
	SIMPSON ACE HDWE	01/21/2014	\$21.59
	FASTENAL COMPANY01	01/22/2014	\$41.64
	SIMPSONS ACE HARDWARE	01/22/2014	\$38.86
	ADVANCE AUTO PARTS #5363	01/21/2014	\$36.47
	INFINGER UNLIMITED LLC	01/23/2014	\$213.84
	INFINGER UNLIMITED LLC	01/28/2014	\$385.38
	ANDREWS SMALL ENGINES	01/27/2014	\$262.05
			\$4,053.64
RONNIE D. MCGEE	WW GRAINGER	01/06/2014	\$163.02
	SHEALY ENVIRONMENTAL SERV	01/23/2014	\$99.75
	WW GRAINGER	01/23/2014	\$2.76
	GENERAL IGA OF HOLL	01/29/2014	\$4.81
	GENERAL IGA OF HOLL	01/29/2014	\$4.80
	BOJANGLES 207	01/29/2014	\$4.02
			\$279.16
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/03/2014	\$85.89
	FORMS AND SUPPLY - AOPD	01/16/2014	\$42.83
	FORMS AND SUPPLY - AOPD	01/20/2014	\$9.75
			\$138.47
RUDY A GERALD	OFFICE DEPOT #2179	01/03/2014	\$20.51
	OFFICE DEPOT #2179	01/14/2014	\$68.89
	OFFICEMAX CT IN#883526	01/16/2014	\$100.29
	CONTAINER RESOURCES INC	01/22/2014	\$237.85
	OFFICE DEPOT #2179	01/28/2014	\$80.99
			\$508.53
RUSSELL MONTGOMERY	SPRING SERVICE ALIG	01/02/2014	\$13.43
	KEVIN WHITAKER CHEVROLET	01/02/2014	\$84.96
	FLEETPRIDE 316	01/02/2014	\$165.15
	MR ALTERNATOR	01/06/2014	\$146.23
	ADVANCE AUTO PARTS #5500	01/06/2014	\$4.34
	NAPA AUTO 0022603	01/06/2014	\$32.38
	CLINE HOSE AND HYDRAULICS	01/07/2014	\$42.93
	FLEETPRIDE 316	01/06/2014	\$90.85
	NAPA AUTO 0022603	01/06/2014	\$91.92
	NAPA AUTO 0022603	01/07/2014	\$42.04
	BROWNS TIRE & MUFFLER	01/08/2014	\$10.00
	ROBBINS TIRE SERVI	01/08/2014	\$449.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MR ALTERNATOR	01/08/2014	\$377.25
	LONG TRAILER & BODY SERVI	01/08/2014	\$9.37
	ROBBINS TIRE SERVI	01/08/2014	\$837.84
	TRUCKPRO INC 022	01/08/2014	\$102.18
	ADVANCE AUTO PARTS #5500	01/08/2014	\$13.76
	TRUCKPRO INC 022	01/09/2014	\$73.52
	FLEETPRIDE 316	01/08/2014	\$94.66
	CAMPBELL-BROWN INC	01/08/2014	\$25.10
	CAMPBELL-BROWN INC	01/08/2014	\$38.26
	FLEETPRIDE 316	01/08/2014	\$39.86
	W. W. WILLIAMS	01/09/2014	\$152.40
	CAROLINA INTL TRUCKS	01/09/2014	\$160.70
	KEVIN WHITAKER CHEVROLET	01/09/2014	\$444.18
	FLEETPRIDE 316	01/09/2014	\$74.56
	ROBBINS TIRE SERVI	01/13/2014	\$19.37
	ROBBINS TIRE SERVI	01/13/2014	\$30.29
	ADVANCE AUTO PARTS #5500	01/13/2014	\$4.23
	CAMPBELL-BROWN INC	01/13/2014	\$224.08
	MR ALTERNATOR	01/15/2014	\$100.70
	NORRIS SUPPLY	01/15/2014	\$712.32
	KEVIN WHITAKER CHEVROLET	01/14/2014	\$62.01
	NAPA AUTO 0022603	01/14/2014	\$32.63
	TRUCKPRO INC 022	01/15/2014	\$12.34
	NAPA AUTO 0022603	01/14/2014	\$5.31
	ADVANCE AUTO PARTS #5500	01/14/2014	\$114.77
	KEVIN WHITAKER CHEVROLET	01/14/2014	\$23.46
	MCI SUPPLY-EASLEY INC	01/16/2014	\$84.46
	FLEETPRIDE 316	01/15/2014	\$98.50
	NAPA AUTO 0022603	01/15/2014	\$3.70
	MIKE WILLIMON TOWING &	01/16/2014	\$80.00
	FLEETPRIDE 316	01/16/2014	\$86.23
	TRUCKPRO INC 022	01/22/2014	\$20.54
	BENSON FORD MERCURY INC	01/22/2014	\$160.48
	FLINT EQUIP CO SIMPSONV	01/23/2014	\$210.70
	LONG TRAILER & BODY SERVI	01/23/2014	\$73.34
	BENSON FORD MERCURY INC	01/22/2014	\$105.93
	FLEETPRIDE 316	01/23/2014	\$234.33
	CLINE HOSE AND HYDRAULICS	01/27/2014	\$17.30
	BLANCHARD MACHINERY	01/27/2014	\$244.73
	BOGGS TRACTOR COMPANY INC	01/28/2014	\$277.00
	GWINN'S TIRE & ALIGNMENT	01/30/2014	\$98.78
	SPRING SERVICE ALIG	01/29/2014	\$7.61
	ROBBINS TIRE SERVI	01/30/2014	\$19.37
			\$6,781.41
RUTH E SMALLS	DENMARK WHOLESale	01/02/2014	\$62.47
	WILLIAMS FARM AND GARDEN	01/21/2014	\$64.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$127.21
RYAN A COLE	FORMS AND SUPPLY - AOPD	01/08/2014	\$13.06
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$12.37
	LIZARDS THICKET KNOX ABBO	01/28/2014	\$31.83
	ROLY POLY SANDWICHES	01/28/2014	\$26.95
	MARCOS PIZZA - 8173	01/29/2014	\$27.80
			\$112.01
RYAN D. MILLER	WAL-MART #0640	01/14/2014	\$97.00
	NORRIS SUPPLY	01/16/2014	\$100.17
			\$197.17
RYAN O. DANNELLY	ABC LOCKSMITHS	12/31/2013	\$51.92
	BURDETTE HARDWARE SIMPSON	01/07/2014	\$100.69
	VERIZON WRLS 594901	01/07/2014	\$127.16
	THE TOOL SHED	01/08/2014	\$204.43
	THE TOOL SHED	01/08/2014	\$125.25
	TRACTOR SUPPLY CO #1675	01/09/2014	\$45.87
	JOHNSONS ACE HARDWARE	01/08/2014	\$62.26
	TRACTOR SUPPLY CO #1675	01/09/2014	\$25.98
	TRAVERS TOOL CO	01/08/2014	\$290.57
	TRAVERS TOOL CO	01/09/2014	\$81.61
	NAPA AUTO 0022224	01/10/2014	\$85.02
	BURDETTE HARDWARE SIMPSON	01/13/2014	\$53.95
	TRACTOR SUPPLY CO #1675	01/15/2014	\$42.75
	MUNACO SEALING SOLUTION I	01/15/2014	\$53.00
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$37.93
	WW GRAINGER	01/16/2014	\$271.60
	PROSOURCE	01/16/2014	\$3.28
	LOWES #00469	01/21/2014	\$151.92
	FASTENAL COMPANY01	01/21/2014	\$96.06
	FLINT EQUIP CO SIMPSONV	01/22/2014	\$97.38
	TRACTOR SUPPLY CO #1675	01/22/2014	\$342.38
	LOWES #00469	01/22/2014	\$107.59
	LOWES #00469	01/27/2014	\$49.36
	TRACTOR SUPPLY CO #1675	01/27/2014	\$69.46
	TRACTOR SUPPLY CO #1675	01/28/2014	\$28.80
	RED BOWL ASIAN BISTRO	01/29/2014	\$42.00
	FASTENAL COMPANY01	01/30/2014	\$5.92
			\$2,654.14
SAM E. COLLINS JR.	WORKBOOTS PLUS	01/08/2014	\$100.00
			\$100.00
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	01/21/2014	\$32.16
			\$32.16
SAMUEL G COLLINS	HAMER DOOR PART OF FLOREN	12/19/2013	\$1,376.83
	AGRI SOUTH INC	01/15/2014	\$12.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,389.74
SANDRA A KIZER	AMERICAN DYNAMICS	12/31/2013	\$2,495.11
	DUNCAN PARNELL - N CHARLE	01/03/2014	\$263.60
	HUTTO ACE HARDWARE	01/03/2014	\$391.05
	THE BOOTJACK INC	01/03/2014	\$97.64
	STAPLES 00117127	01/03/2014	\$42.91
	WESTBURY'S HARDWARE	01/06/2014	\$255.22
	STAPLES 00108282	01/06/2014	\$37.23
	HUTTO ACE HARDWARE	01/14/2014	\$354.55
	TODDCO DISTRIBUTORS LLC	01/14/2014	\$1,397.49
	THE BOOTJACK INC	01/16/2014	\$188.44
	AUTO PARTS OF ST. GEORGE	01/16/2014	\$647.26
	NAPA AUTO 0024483	01/15/2014	\$4.37
	INDUSTRIAL SOLUTIONS AND	01/17/2014	\$2,499.76
	THE HOME DEPOT 1120	01/21/2014	\$971.03
	WESTBURY'S HARDWARE	01/23/2014	\$47.06
	HUTTO ACE HARDWARE	01/23/2014	\$146.22
	REID'S #0131	01/28/2014	\$170.11
	CHRISTINA'S PIZZA & SUBS	01/29/2014	\$281.95
	REID'S #0131	01/29/2014	\$18.32
			\$10,309.32
SANDRA C RILEY	VERIZON WRLS 0390801	01/09/2014	\$32.38
			\$32.38
SANDRA M. SUBER	AMERICAN TIME DATA INC	12/30/2013	\$227.60
	SOUTH CAROLINA ASSOCIA	01/06/2014	\$450.00
	FORMS AND SUPPLY - AOPD	01/08/2014	\$203.18
	NIGP	01/10/2014	\$470.00
	NIGP	01/10/2014	\$75.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$22.21
	AMERICAN TIME DATA INC	01/15/2014	\$84.24
	NIGP	01/22/2014	\$635.00
			\$2,167.23
SANDRA T SAPP	TYLER BROTHERS	01/06/2014	\$100.00
			\$100.00
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	01/13/2014	\$32.23
	FORMS AND SUPPLY - AOPD	01/20/2014	\$149.34
	MOORE MEDICAL LLC	01/28/2014	\$98.66
			\$280.23
SARAH PAYNE	MARK SMITH TREE SERVICES	01/09/2014	\$2,000.00
	LOWES #01521	01/09/2014	\$62.20
	LOWCOUNTRY CONCRETE OF RI	01/13/2014	\$540.60
	LOWES #01521	01/14/2014	\$40.24
	STAPLS7111578886000001	01/17/2014	\$151.97
	TODDCO DISTRIBUTORS LLC	01/17/2014	\$2,090.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	GRAYCO BUILDING CNT-LADY	01/16/2014	\$100.00
	KEITH'S HOUSE OF PLUMB	01/22/2014	\$512.00
	LOWES #01521	01/29/2014	\$51.72
	GIH GLOBALINDUSTRIALEQ	01/29/2014	\$133.90
	CEMEX CASH SALE	01/29/2014	\$223.60
	WAL-MART #1383	01/29/2014	\$15.60
	BI-LO GROCERY #5525	01/29/2014	\$9.98
	MCDONALD'S F3466	01/29/2014	\$121.44
	RED WING SHOE STORE	01/30/2014	\$100.00
	CEMEX CASH SALE	01/30/2014	\$831.08
			\$6,984.87
SCOTT A MEETZE	WWW.NEWEGG.COM	01/02/2014	\$230.97
	AMAZON MKTPLACE PMTS	01/15/2014	\$40.89
	SURVEYMONKEY.COM	01/19/2014	\$299.00
	ONTARIO INV-COMPUTER SALE	01/22/2014	\$685.58
	DMI DELL BUS ONLINE	01/27/2014	\$1,084.27
	Amazon.com	01/30/2014	\$89.98
			\$2,430.69
SCOTT FAULKENBERRY	CARQUEST 01013895	01/07/2014	\$37.69
	CARQUEST 01013895	01/08/2014	\$90.87
	THE HOME DEPOT #8913	01/07/2014	\$33.12
	CARQUEST 01013895	01/09/2014	\$59.76
	CARQUEST 01013895	01/21/2014	\$94.67
	CARQUEST 01013895	01/23/2014	\$7.54
	CARQUEST 01013895	01/23/2014	\$43.95
	CARQUEST 01013895	01/27/2014	\$11.10
	CARQUEST 01013895	01/27/2014	\$31.69
	CARQUEST 01013895	01/28/2014	\$17.71
	CARQUEST 01013895	01/28/2014	\$9.35
	CARQUEST 01013895	01/28/2014	\$113.61
	THE HOME DEPOT #8913	01/27/2014	\$301.38
	THE HOME DEPOT #8913	01/27/2014	\$86.34
	CARQUEST 01013895	01/29/2014	\$20.04
	CARQUEST 01013895	01/30/2014	\$156.68
			\$1,115.50
SEBASTIAN R. ANDERSON	J & M WAREHOUSE	01/07/2014	\$160.92
	BATTERIES PLUS 178	01/14/2014	\$32.34
	LOWES #01075	01/14/2014	\$656.02
	LOWES #01075	01/16/2014	\$111.13
	2446 CED	01/27/2014	\$97.63
	LOWES #01075	01/30/2014	\$294.26
	BATTERIES PLUS 178	01/30/2014	\$230.98
			\$1,583.28
SERAFIN G PADING	SAFETY KLEEN CORP	01/06/2014	\$250.13
	LOWES #01064	01/07/2014	\$48.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	LOWES #01064	01/09/2014	\$5.27
	RICHLAND INDUSTRIAL	01/10/2014	\$7.56
	LAWSON PRODUCTS	01/10/2014	\$564.43
	RICHLAND INDUSTRIAL	01/10/2014	\$149.04
	SINGLE SOURCE WEST COLUMB	01/13/2014	\$43.15
	MSC BARNES	01/15/2014	\$193.78
	SINGLE SOURCE WEST COLUMB	01/16/2014	\$91.07
	WAYTEK	01/16/2014	\$46.43
	WAPER INC	01/21/2014	\$86.76
	XPEDX-INTL PAPER	01/24/2014	\$722.61
	DYNA	01/24/2014	\$802.41
	AIRGAS SOUTH	01/24/2014	\$38.79
	XPEDX-INTL PAPER	01/24/2014	\$111.13
	RICHLAND INDUSTRIAL	01/27/2014	\$27.57
	SOUTHLAND EQUIPMENT SE	01/27/2014	\$85.62
	GUARDIAN FENCE SUPPLIERS	01/27/2014	\$464.40
	SOUTHERN PUMP & TANK	01/28/2014	\$220.41
	DYNA	01/30/2014	\$325.24
	DYNA	01/30/2014	\$592.42
			\$4,876.95
SETH G ALLEN	LOWES #02520	01/03/2014	\$54.42
	LOWES #02520	01/14/2014	\$167.62
	FASTENAL COMPANY01	01/22/2014	\$141.05
	TRACTOR-SUPPLY-CO #0453	01/27/2014	\$100.00
	NEWBERRY SUPPLY & EQUIP	01/28/2014	\$51.98
	LOWES #02520	01/30/2014	\$164.27
			\$679.34
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	12/31/2013	\$9.73
	DIVERSIFIED RECYCL	12/31/2013	\$525.00
	DIVERSIFIED RECYCL	12/31/2013	\$16.50
	WW GRAINGER	01/02/2014	\$39.24
	AUTO PARTS OF BEAUFORT	01/03/2014	\$9.62
	AUTO PARTS OF BEAUFORT	01/02/2014	\$50.75
	AUTO PARTS OF BEAUFORT	01/06/2014	\$32.85
	AUTO PARTS OF BEAUFORT	01/06/2014	\$8.05
	AUTO PARTS OF BEAUFORT	01/06/2014	\$8.05
	FASTENAL COMPANY01	01/08/2014	\$27.67
	AUTO PARTS OF BEAUFORT	01/07/2014	\$38.27
	AUTO PARTS OF BEAUFORT	01/09/2014	\$16.47
	AUTO PARTS OF BEAUFORT	01/09/2014	\$13.13
	KEITH'S HOUSE OF PLUMB	01/13/2014	\$239.50
	AUTO PARTS OF BEAUFORT	01/13/2014	\$46.63
	AUTO PARTS OF BEAUFORT	01/13/2014	\$28.57
	NAPA AUTO PARTS HARDEEVIL	01/14/2014	\$30.40
	WW GRAINGER	01/16/2014	\$19.95
	LOWES #01521	01/17/2014	\$5.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	LOWES #01521	01/23/2014	\$61.20
	LOWES #01521	01/23/2014	\$35.83
	AUTO PARTS OF BEAUFORT	01/23/2014	\$58.27
	TOOLSOURCE.COM	01/24/2014	\$36.85
	FASTENAL COMPANY01	01/24/2014	\$188.04
	NAPA AUTO PARTS HARDEEVIL	01/23/2014	\$16.78
	JOHN DEERE LANDSCAPES592	01/27/2014	\$36.25
	WAL-MART #1383	01/28/2014	\$211.87
	WAL-MART #1383	01/28/2014	\$7.39
	AUTO PARTS OF BEAUFORT	01/27/2014	\$5.71
	GRAYCO BUILDING CNT-LADY	01/27/2014	\$15.74
	NAPA AUTO PARTS HARDEEVIL	01/27/2014	\$1.27
	NAPA AUTO PARTS HARDEEVIL	01/27/2014	\$13.55
	NAPA AUTO PARTS HARDEEVIL	01/27/2014	\$23.68
	AUTO PARTS OF BEAUFORT	01/29/2014	\$11.13
	NAPA AUTO PARTS HARDEEVIL	01/30/2014	\$23.30
	LOWES #01521	01/30/2014	\$57.75
	NAPA AUTO PARTS HARDEEVIL	01/30/2014	\$2.25
			\$1,972.41
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/06/2014	\$22.23
	STOKES CRAVEN FORD CORP	01/06/2014	\$16.91
	CLARENDON AUTO PARTS	01/07/2014	\$278.50
	ASC VOLVO COLUMBIA	01/09/2014	\$415.02
	SPARROW & KENNEDY TRACTOR	01/08/2014	\$72.90
	DIXIE AUTO PARTS OF WALTE	01/09/2014	\$289.99
	SPARROW & KENNEDY TRACTOR	01/08/2014	\$51.52
	CLARENDON AUTO PARTS	01/08/2014	\$220.63
	CAROLINA INTL TRUCKS	01/10/2014	\$164.41
	WALKER TIRE	01/10/2014	\$153.95
	ASC VOLVO COLUMBIA	01/10/2014	\$813.51
	CLARENDON AUTO PARTS	01/10/2014	\$69.65
	ALTMAN TRACTOR & EQUIPME	01/09/2014	\$109.44
	SIMPSON MANNING HDWE I	01/14/2014	\$2.14
	ALTMAN TRACTOR & EQUIPME	01/13/2014	\$109.16
	CLARENDON AUTO PARTS	01/14/2014	\$572.58
	NAPA MANNING 0000447	01/14/2014	\$25.59
	WALKER TIRE	01/14/2014	\$15.00
	LITTLECOLLC	01/16/2014	\$623.07
	CLARENDON AUTO PARTS	01/15/2014	\$190.66
	HOSE AND EQUIPMENT INC	01/16/2014	\$24.84
	CLARENDON AUTO PARTS	01/17/2014	\$115.97
	CLARENDON AUTO PARTS	01/16/2014	\$32.93
	HILL PRINTING OF MANNING	01/16/2014	\$8.85
	CLARENDON AUTO PARTS	01/21/2014	\$70.53
	CLARENDON AUTO PARTS	01/23/2014	\$137.11
	WALKER TIRE	01/23/2014	\$96.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/24/2014	\$283.29
	HOSE AND EQUIPMENT INC	01/27/2014	\$57.24
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$415.80
	DANIELS HARDWARE	01/27/2014	\$6.65
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$156.60
	ADVANCE AUTO PARTS #5190	01/28/2014	\$16.19
	BILTON CHEVROLET GMC	01/29/2014	\$108.14
	SPARROW & KENNEDY TRACTOR	01/28/2014	\$313.32
	HOSE AND EQUIPMENT INC	01/30/2014	\$349.75
	CLARENDON AUTO PARTS	01/29/2014	\$202.89
	MCLAUGHLIN MOTORS INC	01/30/2014	\$2,473.76
			\$9,087.07
SHAUN M. STARGEL	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$1,880.20
			\$1,880.20
SHAWN E SALLEY	GENERAL SUPPLY CO	01/16/2014	\$10.15
	PIZZA HUT #1500	01/28/2014	\$256.80
	MIGS OF SALUDA	01/29/2014	\$249.31
			\$516.26
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	01/06/2014	\$33.68
	PARKS AUTO PARTS-W'BORO	01/07/2014	\$27.47
	NAPA AUTO 0030273	01/06/2014	\$1.41
	NAPA AUTO 0030273	01/06/2014	\$4.76
	HILL TIRE & AUTO CTR INC	01/06/2014	\$301.69
	NAPA AUTO 0030273	01/06/2014	\$70.27
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$57.73
	NAPA AUTO 0030273	01/07/2014	\$4.76
	NAPA AUTO 0030273	01/07/2014	\$86.60
	ROADSNAP, LLC	01/08/2014	\$495.18
	LEE TRANSPORT EQUIPMENT	01/09/2014	\$172.15
	NAPA AUTO 0030273	01/08/2014	\$1.41
	NAPA AUTO 0030273	01/08/2014	\$101.56
	TRUCKPRO #85	01/10/2014	\$113.80
	NAPA AUTO 0030273	01/10/2014	\$94.05
	CLASSIC FORD OF COLUMBIA	01/10/2014	\$57.49
	NAPA AUTO 0030273	01/10/2014	\$195.04
	FASTENAL COMPANY01	01/14/2014	\$16.55
	NAPA AUTO 0030273	01/13/2014	\$15.64
	PARKS AUTO PARTS-W'BORO	01/14/2014	\$8.97
	PARKS AUTO PARTS-W'BORO	01/14/2014	\$69.80
	CLASSIC FORD OF COLUMBIA	01/13/2014	\$124.42
	HILL TIRE & AUTO CTR INC	01/14/2014	\$192.57
	NAPA AUTO 0030273	01/14/2014	\$14.87
	NAPA AUTO 0030273	01/14/2014	\$7.47
	HILLS MACHINERY COMPANY	01/16/2014	\$109.95
	NAPA AUTO 0030273	01/15/2014	\$3.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FRASIER TIRE S62800032	01/15/2014	\$566.12
	PARKS AUTO PARTS-W'BORO	01/16/2014	\$95.54
	PARKS AUTO PARTS-W'BORO	01/16/2014	\$55.12
	NAPA AUTO 0030273	01/17/2014	\$2.27
	NAPA AUTO 0030273	01/17/2014	\$322.50
	NAPA AUTO 0030273	01/17/2014	\$17.68
	WALTERBORO RENTAL EQUIP	01/17/2014	\$49.47
	NAPA AUTO 0030273	01/16/2014	\$11.18
	NAPA AUTO 0030273	01/21/2014	\$9.15
	NAPA AUTO 0030273	01/21/2014	\$2.20
	NAPA AUTO 0030273	01/21/2014	\$4.54
	NAPA AUTO 0030273	01/21/2014	\$3.73
	ASC VOLVO N CHARLES	01/21/2014	\$403.97
	US DITCHER	01/23/2014	\$355.16
	LOVE CHEVROLET PARTS AND	01/22/2014	\$76.50
	NAPA AUTO 0030273	01/22/2014	\$4.71
	LOVE CHEVROLET PARTS AND	01/22/2014	\$1,069.51
	PARKS AUTO PARTS-W'BORO	01/23/2014	\$112.13
	SMITH MANUFACTURING	01/23/2014	\$47.89
	NAPA AUTO 0030273	01/22/2014	\$5.03
	NAPA AUTO 0030273	01/22/2014	\$17.06
	LINDER INDSTRL-N. CHARLES	01/24/2014	\$759.50
	NAPA AUTO 0030273	01/23/2014	\$1.97
	NAPA AUTO 0030273	01/24/2014	\$21.73
	CUMMINS ATLANTIC #7	01/24/2014	\$4.34
	NAPA AUTO 0030273	01/24/2014	\$55.89
	LEE TRANSPORT EQUIPMENT	01/24/2014	\$110.57
	NAPA AUTO 0030273	01/23/2014	\$7.54
	NAPA AUTO 0030273	01/23/2014	\$25.12
	JET-VAC SEWER EQUIPMENT	01/24/2014	\$261.17
	WANDO POWER EQUIPMENT	01/27/2014	\$569.18
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$219.54
	NAPA AUTO 0030273	01/27/2014	\$202.56
	NAPA AUTO 0030273	01/27/2014	\$1.65
	PARKS AUTO PARTS-W'BORO	01/28/2014	\$13.23
	NAPA AUTO 0030273	01/27/2014	\$3.57
	PARKS AUTO PARTS-W'BORO	01/28/2014	\$114.43
	NAPA AUTO 0030273	01/27/2014	\$17.06
	NAPA AUTO 0030273	01/27/2014	\$54.61
	NAPA AUTO 0030273	01/27/2014	\$16.59
	NAPA AUTO 0030273	01/28/2014	\$82.51
	AUTOZONE #1030	01/28/2014	\$4.90
	AUTOZONE #1030	01/28/2014	\$26.73
	CAROLINA INTL TRUCKS	01/30/2014	\$20.33
	NAPA AUTO 0030273	01/29/2014	\$59.64
	NAPA AUTO 0030273	01/29/2014	\$92.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,361.84
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	01/13/2014	\$98.87
	LEGISLATIVE PRNTG INFO	01/23/2014	\$27.51
			\$126.38
SHELLEY L JOHNSON	CARROLLS LOCK AND KEY	01/03/2014	\$80.00
	SAF GARD SAFETY SHOE 99	01/07/2014	\$97.19
	SCHOFIELD HARDWARE INC	01/07/2014	\$100.00
	SCHOFIELD HARDWARE INC	01/07/2014	\$100.00
	SCHOFIELD HARDWARE INC	01/07/2014	\$100.00
	ACE HARDWARE OF DILLON	01/09/2014	\$43.75
	MILLER PLUMBING & ELECTRI	01/09/2014	\$331.07
	ALAMO INDUSTRIAL	01/09/2014	\$779.87
	ALAMO INDUSTRIAL	01/24/2014	\$887.96
	ALAMO INDUSTRIAL	01/24/2014	\$1,036.05
	FOOD LION #0431	01/28/2014	\$93.52
	FORMS AND SUPPLY - AOPD	01/27/2014	\$119.38
	FORMS AND SUPPLY - AOPD	01/28/2014	\$40.97
	MCDONALD'S F5730	01/29/2014	\$38.50
			\$3,848.26
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	01/03/2014	\$77.50
	SYX TIGERDIRECTINC	01/06/2014	\$18.99
	AAA CAROLINAS TRAFFIC SA	01/08/2014	\$194.76
	FORMS AND SUPPLY - AOPD	01/16/2014	\$30.09
	FORMS AND SUPPLY-AOPD	01/22/2014	\$24.86
	FORMS AND SUPPLY - AOPD	01/23/2014	\$10.87
			\$357.07
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	01/15/2014	\$59.08
	FORMS AND SUPPLY - AOPD	01/21/2014	\$69.95
	STAPLES DIRECT	01/24/2014	\$61.01
	FORMS AND SUPPLY - AOPD	01/23/2014	\$49.86
			\$239.90
SHERRY L QUINN	WALGREENS #7446	01/10/2014	\$18.00
			\$18.00
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	01/14/2014	\$28.21
			\$28.21
SHIRLEY BROWN	CELL PHONE SHOP SVCS INC	12/31/2013	\$90.86
	THE BOOTJACK INC	01/15/2014	\$90.80
	STAPLS7111763716000002	01/15/2014	\$51.84
	STAPLS7111763716000001	01/15/2014	\$9.24
	BLUE FLAME G propane	01/23/2014	\$60.03
	AMERIGAS propane	01/23/2014	\$135.84
	ABC TROPHIES, INC.	01/24/2014	\$85.60
	LOWES #00497	01/24/2014	\$17.27
	WW GRAINGER	01/27/2014	\$303.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	01/27/2014	\$100.00
	STAPLS7112413733000002	01/28/2014	\$36.71
	STAPLS7112413733000001	01/28/2014	\$225.50
	USPS 45148702429802428	01/30/2014	\$98.00
			\$1,305.42
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	01/10/2014	\$417.01
	USPS 45180402029801016	01/21/2014	\$399.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$97.64
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$48.39
			\$962.04
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	01/22/2014	\$9.51
	FORMS AND SUPPLY - AOPD	01/27/2014	\$9.51
			\$19.02
SILAS C CRAVEN JR	NAPA AUTO 0030273	12/31/2013	\$15.01
	LEE TRANSPORT EQUIPMENT	12/31/2013	\$78.55
	BLANCHARD MACHINERY	12/31/2013	\$224.12
	PARKS AUTO PARTS-W'BORO	01/02/2014	\$26.74
	NAPA AUTO 0030273	01/02/2014	\$2.25
	NAPA AUTO 0030273	01/03/2014	\$329.12
	NAPA AUTO 0030273	01/02/2014	\$329.12
	NAPA AUTO 0030273	01/02/2014	\$8.25
	NAPA AUTO 0030273	01/02/2014	\$15.44
	NAPA AUTO 0030273	01/03/2014	\$101.25
	LOVE CHEVROLET PARTS AND	01/02/2014	\$28.26
	GERALD'S ALIGNMENT	01/08/2014	\$50.00
	NAPA AUTO 0030273	01/08/2014	\$95.11
	HILL TIRE & AUTO CTR INC	01/10/2014	\$635.37
	JCB OF GEORGIA - POOLER	01/09/2014	\$57.88
	TRACTOR SUPPLY CO #1628	01/10/2014	\$26.74
	GYRO-TRAC CORPORATION	01/14/2014	\$1,105.97
	SUPERIOR DIESEL INC	01/15/2014	\$6.30
	NAPA AUTO 0030273	01/15/2014	\$12.26
	NAPA AUTO 0030273	01/15/2014	\$3.86
	NAPA AUTO 0030273	01/17/2014	\$16.91
	CAROLINA INTL TRUCKS	01/17/2014	\$149.00
	NAPA AUTO 0030273	01/16/2014	\$219.35
	NAPA AUTO 0030273	01/16/2014	\$81.97
	BALDWIN BROTHERS INC	01/21/2014	\$605.68
	BALDWIN BROTHERS INC	01/21/2014	\$335.87
	BALDWIN BROTHERS INC	01/22/2014	\$453.09
	NAPA AUTO 0030273	01/21/2014	\$25.12
	JIFFY LUBE #2785	01/22/2014	\$37.37
	TRIPLE T SUMMERVILLE	01/23/2014	\$40.55
	WALTERBORO RENTAL EQUIP	01/22/2014	\$22.47
	CAROLINA INTL TRUCKS	01/23/2014	\$16.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	WALTERBORO RENTAL EQUIP	01/22/2014	\$79.46
	PALMETTO HOME CENTER - WA	01/23/2014	\$5.12
	NAPA AUTO 0030273	01/23/2014	\$5.47
	LOVE CHEVROLET PARTS AND	01/23/2014	\$29.05
	LOVE CHEVROLET PARTS AND	01/24/2014	\$41.61
	FEC WALTERBORO	01/28/2014	\$40.51
	NAPA AUTO 0030273	01/27/2014	\$4.44
	NAPA AUTO 0030273	01/27/2014	\$29.07
	NAPA AUTO 0030273	01/28/2014	\$40.46
	NAPA AUTO 0030273	01/29/2014	\$7.73
			\$5,438.25
SIMON B FORBES	KOLDROK WATERS & COFFEE	01/09/2014	\$9.54
	WAL-MART #0625	01/22/2014	\$11.38
	HERALD OFFICE SUPPLY INC	01/22/2014	\$416.52
	HERALD OFFICE SUPPLY INC	01/23/2014	\$69.88
			\$507.32
STACY JACKSON	FORMS AND SUPPLY - AOPD	01/15/2014	\$112.26
	FORMS AND SUPPLY - AOPD	01/24/2014	\$39.85
			\$152.11
STACY M. FREEMAN	A MOBILE STORAGE	01/02/2014	\$217.30
	HERALD OFFICE SUPPLY INC	01/06/2014	\$322.49
	USPS 45852095519801513	01/08/2014	\$45.56
	HERALD OFFICE SUPPLY INC	01/13/2014	\$12.94
	HERALD OFFICE SUPPLY INC	01/14/2014	\$24.33
	TODDCO DISTRIBUTORS LLC	01/14/2014	\$2,376.00
	TODDCO DISTRIBUTORS LLC	01/23/2014	\$2,376.00
	J & L STOP & GO	01/28/2014	\$479.16
	INTERNATIONAL ROADWAY	01/27/2014	\$2,140.00
	T3S CLEMSON UNIVERS	01/27/2014	\$35.00
	J & L STOP & GO	01/29/2014	\$479.16
	J & L STOP & GO	01/29/2014	\$237.16
			\$8,745.10
STANLEY E SHEALY	PUBLIX #1095	12/31/2013	\$1.75
	PUBLIX #1095	01/06/2014	\$1.75
	PUBLIX #1095	01/07/2014	\$1.75
	PUBLIX #1095	01/08/2014	\$1.75
	PUBLIX #1095	01/09/2014	\$1.75
	PUBLIX #1095	01/13/2014	\$2.00
	PUBLIX #1095	01/14/2014	\$2.00
	PUBLIX #1095	01/15/2014	\$2.00
	PUBLIX #1095	01/16/2014	\$2.00
	PUBLIX #1095	01/21/2014	\$2.00
	PUBLIX #1095	01/22/2014	\$2.00
	PUBLIX #1095	01/23/2014	\$2.00
	PUBLIX #1095	01/27/2014	\$2.00
	PUBLIX #1095	01/27/2014	\$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	01/28/2014	\$1.75
	PUBLIX #1095	01/30/2014	\$2.00
			\$28.50
STANLEY MARTIN	STAPLES 00111807	01/03/2014	\$41.32
	WAL-MART #1123	01/03/2014	\$145.80
	TRI-COUNTY ACE BLDRS S	01/03/2014	\$36.02
	LOWES #01635	01/10/2014	\$20.12
	THE HOME DEPOT #1130	01/10/2014	\$9.93
	STAPLS7111692457000001	01/14/2014	\$245.91
	STAPLES 00111807	01/14/2014	\$25.54
	LOWES #01635	01/22/2014	\$31.04
	GUARD YOUR DOGS SAFETY	01/21/2014	\$100.00
	STAPLES 00111807	01/22/2014	\$33.92
	WAL-MART #1123	01/28/2014	\$44.53
	COPPER RIVER GRILL OF	01/28/2014	\$600.18
	COPPER RIVER GRILL OF	01/29/2014	\$489.65
			\$1,823.96
STEPHANIE D BROWN	STAPLS7111050089000001	01/03/2014	\$90.47
	BCT SOUTH CAROLINA	01/06/2014	\$19.67
	NEWTON SHOES	01/14/2014	\$400.00
	TI-HIGHWAY SAFETY	01/16/2014	\$1,696.00
	T3S CLEMSON UNIVERS	01/16/2014	\$275.00
	WAL-MART #0396	01/17/2014	\$32.30
	ELLIS BICYCLE SHOP	01/23/2014	\$9.54
	FORMS AND SUPPLY - AOPD	01/24/2014	\$134.27
	FORMS AND SUPPLY - AOPD	01/27/2014	\$12.88
			\$2,670.13
STEPHEN R WAGONER	LOWES #01718	01/21/2014	\$23.04
	BICSI	01/23/2014	\$400.00
	BICSI	01/23/2014	\$675.00
	ANIXTER-MT. PROSPECT	01/23/2014	\$560.52
			\$1,658.56
STEPHEN SMITH	LOVE CHEVROLET PARTS AND	12/30/2013	\$48.48
	W. W. WILLIAMS	12/31/2013	\$149.52
	CLASSIC FORD OF COLUMBIA	01/08/2014	\$35.93
	CLASSIC FORD OF COLUMBIA	01/10/2014	\$1,215.99
	NAPA STORE 1015002	01/10/2014	\$83.14
	STANDARD DISTRIBUTORS, I	01/10/2014	\$83.03
	EVANS STEEL SERVICE INC	01/13/2014	\$333.84
	NAPA STORE 1015002	01/14/2014	\$4.08
	NAPA STORE 1015002	01/21/2014	\$6.06
	STANDARD DISTRIBUTORS, I	01/24/2014	\$127.33
	OREILLY AUTO 00016287	01/24/2014	\$158.33
	NAPA STORE 1015002	01/24/2014	\$83.12
	OREILLY AUTO 00016287	01/27/2014	\$32.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LOWES #00499	01/27/2014	\$11.28
	NAPA STORE 1015002	01/27/2014	\$23.88
	NAPA STORE 1015002	01/27/2014	\$111.54
			\$2,507.63
STEPHEN V. ELLIS	TRACTOR SUPPLY #1389	01/02/2014	\$339.33
	CHEROKEE SMALL ENGINE	01/06/2014	\$26.98
	INT LIPSCOMB CONCRETE CON	01/07/2014	\$82.08
	WW GRAINGER	01/09/2014	\$490.06
	INT CHEROKEE OUTFITTERS	01/15/2014	\$100.00
	THOMAS CONCRETE - SOUT	01/16/2014	\$261.36
	THOMAS CONCRETE - SOUT	01/16/2014	\$613.44
	LOWES #02358	01/22/2014	\$56.85
	LOWES #02358	01/23/2014	\$17.04
	LOWES #02358	01/27/2014	\$184.19
	WAL-MART #0638	01/27/2014	\$16.76
			\$2,188.09
STEVEN C HENDERSON	OCONEE WELDING SUPPLY INC	01/10/2014	\$15.85
	DOMINO'S 7276	01/28/2014	\$79.48
			\$95.33
STEVEN D BOUKNIGHT	LOWES #01066	01/03/2014	\$25.64
	BLANCHARD MACHINERY	01/10/2014	\$1,572.79
	SPARROW & KENNEDY TRACTOR	01/09/2014	\$559.39
	TRACTOR-SUPPLY-CO #0485	01/14/2014	\$26.71
	WAL-MART #0881	01/16/2014	\$24.48
	BLANCHARD MACHINERY	01/23/2014	\$693.73
	WAL-MART #0881	01/24/2014	\$37.06
	STANDARD DISTRIBUTORS, I	01/27/2014	\$50.53
	SPARROW & KENNEDY TRACTOR	01/27/2014	\$75.04
			\$3,065.37
STEVEN FLOYD	BLANTON BUILDING SUPPLY O	01/03/2014	\$27.25
	MID ATLANTIC DRAINAGE S	01/08/2014	\$2,496.10
	H & F HARDWARE	01/08/2014	\$16.72
	AGRI SOUTH INC	01/09/2014	\$30.70
	BLANTON BUILDING SUPPLY O	01/09/2014	\$21.56
	WAL-MART #1829	01/17/2014	\$40.37
	HILLS MACHINERY COMPANY	01/21/2014	\$6.65
	BARRYS OUTDOOR POWER EQUI	01/23/2014	\$78.88
	INDUSTRIAL SOLUTIONS AND	01/24/2014	\$343.33
	INDUSTRIAL SOLUTIONS AND	01/28/2014	\$51.68
			\$3,113.24
STEVEN L. LITTLEJOHN	GIH GLOBALINDUSTRIALEQ	01/07/2014	\$196.88
	KATS ENTERPRISES LLC	01/08/2014	\$671.94
	HARBOR FREIGHT TOOLS 103	01/13/2014	\$38.51
	ADVANCE AUTO PARTS #5010	01/14/2014	\$8.76
	CITY ELECTRIC #25	01/22/2014	\$13.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	CITY ELECTRIC #25	01/22/2014	\$731.49
	FASTENAL COMPANY01	01/24/2014	\$26.73
	SPORTSMANS WAREHOUSE 155	01/25/2014	\$32.07
	HARBOR FREIGHT TOOLS 103	01/23/2014	\$49.71
	WAL-MART #1183	01/28/2014	\$121.59
	CABLE & CONNECTIONS	01/28/2014	\$193.67
			\$2,084.99
STEVEN R GAINEY	CAROLINA'S RIGGING	01/09/2014	\$425.70
	CAROLINA'S RIGGING	01/10/2014	\$1,026.95
	DOUGLAS MACHINE SHOP	01/15/2014	\$27.31
			\$1,479.96
SUSAN JOHNSTON	TERMINIX SERVICE INC	01/03/2014	\$95.00
	HAZEL PLUMBING COMPANY	01/03/2014	\$75.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$51.20
	FORMS AND SUPPLY - AOPD	01/09/2014	\$107.92
	FORMS AND SUPPLY - AOPD	01/16/2014	\$19.98
	BOWERS BP	01/21/2014	\$74.90
	NEWBERRY HARDWARE	01/28/2014	\$34.38
	FORMS AND SUPPLY - AOPD	01/28/2014	\$52.29
	FLINT TRADING, INC.	01/30/2014	\$157.94
			\$668.61
SUSAN MORRIS	WAL-MART #1603	01/16/2014	\$51.06
	FORMS AND SUPPLY - AOPD	01/23/2014	\$41.17
	FORMS AND SUPPLY - AOPD	01/28/2014	\$38.52
	USPS 45158008332307795	01/30/2014	\$19.60
			\$150.35
SUSIE DAVIS	STAPLS7111026729000001	01/01/2014	\$18.59
	CAROLINA TEXTILE RECYCLIN	12/31/2013	\$120.00
	BAILEY'S INC	01/03/2014	\$420.52
	HD SUPPLY WHITE CAP #257	01/02/2014	\$184.84
	FORMS AND SUPPLY - AOPD	01/06/2014	\$38.33
	WESTBURY ACE HARDWARE	01/07/2014	\$162.47
	CAROLINA GARDEN AND TURF	01/09/2014	\$233.97
	WW GRAINGER	01/13/2014	\$86.29
	WW GRAINGER	01/13/2014	\$10.62
	NAPA AUTO 0030273	01/13/2014	\$15.71
	WAL-MART #0628	01/15/2014	\$45.48
	WAL-MART #0628	01/15/2014	\$66.85
	ORANGE PRODUCTS LLC	01/16/2014	\$1,500.00
	TRACTOR SUPPLY CO #1628	01/16/2014	\$100.00
	STAPLS7111830395000001	01/16/2014	\$24.43
	SEARS ROEBUCK 1325	01/15/2014	\$86.79
	WW GRAINGER	01/15/2014	\$187.85
	FORMS AND SUPPLY - AOPD	01/16/2014	\$352.57
	FORMS AND SUPPLY - AOPD	01/17/2014	\$182.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	01/20/2014	\$151.93
	WESTBURY ACE HARDWARE	01/23/2014	\$185.04
	WESTBURY ACE HARDWARE	01/23/2014	\$10.15
	ORANGE PRODUCTS LLC	01/23/2014	\$1,210.36
	NOR NORTHERN TOOL	01/23/2014	\$113.83
	CAROLINA TEXTILE RECYCLIN	01/24/2014	\$169.75
	WW GRAINGER	01/23/2014	\$37.05
	FORMS AND SUPPLY - AOPD	01/24/2014	\$49.01
	FORMS AND SUPPLY - AOPD	01/23/2014	\$15.93
	WALTERBORO RENTAL EQUIP	01/27/2014	\$100.53
	NAPA AUTO 0030273	01/27/2014	\$57.35
			\$5,938.48
SYLVIE D PARRIS	D & D MOTORS INC	12/31/2013	\$70.25
	ADVANCE AUTO PARTS #1156	12/31/2013	\$68.63
	CHEVROLET OF SPARTANBURG	12/31/2013	\$18.37
	CAROLINA HOSE AND HYDRAUL	12/31/2013	\$93.86
	VIC BAILEY FORD	12/31/2013	\$114.28
	ADVANCE AUTO PARTS #1156	12/31/2013	\$40.13
	CAROLINA HOSE AND HYDRAUL	01/02/2014	\$377.46
	CARQUEST 01013200	01/02/2014	\$15.68
	VIC BAILEY FORD	01/02/2014	\$97.36
	OREILLY AUTO 00015925	01/02/2014	\$81.27
	VALVOLINE INSTANT OIL CHA	01/02/2014	\$43.36
	J P CARLTON	01/02/2014	\$11.51
	CAROLINA HOSE AND HYDRAUL	01/03/2014	\$263.62
	JOLLEY SERVICES INC	01/02/2014	\$316.25
	CARQUEST 01013200	01/06/2014	\$358.63
	CAROLINA HOSE AND HYDRAUL	01/06/2014	\$27.17
	CARQUEST 01013200	01/06/2014	\$6.49
	WILSON EQUIPMENT CO INC	01/06/2014	\$253.19
	CARQUEST 01013200	01/06/2014	\$217.77
	D & D MOTORS INC	01/07/2014	\$95.00
	CARQUEST 01013200	01/07/2014	\$14.73
	OREILLY AUTO 00015925	01/07/2014	\$69.78
	CHEVROLET OF SPARTANBURG	01/08/2014	\$151.90
	CARQUEST 01013200	01/08/2014	\$465.01
	CYCLESORB	01/07/2014	\$100.94
	CARQUEST 01013200	01/08/2014	\$41.54
	OREILLY AUTO 00015925	01/08/2014	\$102.16
	D & D MOTORS INC	01/08/2014	\$10.58
	OFFICE DEPOT #200	01/08/2014	\$190.79
	OREILLY AUTO 00015925	01/09/2014	\$24.10
	JIM PINSON MOTORS	01/08/2014	\$39.26
	CARQUEST 01013200	01/10/2014	\$137.34
	JIM PINSON MOTORS	01/10/2014	\$135.45
	CARQUEST 01013200	01/13/2014	\$100.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	Snider Tire #243	01/13/2014	\$62.27
	CARQUEST 01013200	01/13/2014	\$19.15
	OREILLY AUTO 00015925	01/13/2014	\$36.82
	CARSON'S NUT-BOLT & TOOL	01/13/2014	\$72.00
	OREILLY AUTO 00015925	01/13/2014	\$25.63
	OREILLY AUTO 00015925	01/13/2014	\$6.10
	OREILLY AUTO 00015925	01/13/2014	\$12.27
	CARQUEST 01013200	01/14/2014	\$45.59
	VALVOLINE INSTANT OIL CHA	01/13/2014	\$32.36
	ADVANCE AUTO PARTS #1156	01/13/2014	\$22.80
	OREILLY AUTO 00015925	01/14/2014	\$20.94
	D & D MOTORS INC	01/13/2014	\$32.97
	VALVOLINE INSTANT OIL CHA	01/13/2014	\$41.35
	OREILLY AUTO 00015925	01/14/2014	\$66.25
	CAMPBELL-BROWN INC	01/13/2014	\$150.07
	H & R STEEL SUPPLIES	01/14/2014	\$68.35
	VALVOLINE INSTANT OIL CHA	01/14/2014	\$53.94
	ADVANCE AUTO PARTS #1156	01/14/2014	\$170.98
	CARSON'S NUT-BOLT & TOOL	01/15/2014	\$21.61
	ADVANCE AUTO PARTS #1156	01/14/2014	\$30.91
	Snider Tire #243	01/15/2014	\$46.73
	CARSON'S NUT-BOLT & TOOL	01/16/2014	\$69.96
	MACK FULBRIGHT DIST INC	01/16/2014	\$74.62
	FORMS AND SUPPLY - AOPD	01/15/2014	\$55.62
	CARQUEST 01013200	01/16/2014	\$23.30
	OREILLY AUTO 00015925	01/16/2014	\$26.17
	OLD STONE TRACTOR CO INC	01/16/2014	\$93.06
	VALVOLINE INSTANT OIL CHA	01/16/2014	\$32.36
	VALVOLINE INSTANT OIL CHA	01/16/2014	\$32.36
	OLD STONE TRACTOR CO INC	01/17/2014	\$104.08
	H & R STEEL SUPPLIES	01/16/2014	\$68.35
	OREILLY AUTO 00015925	01/21/2014	\$156.06
	VIC BAILEY FORD	01/27/2014	\$157.76
	CARQUEST 01013200	01/27/2014	\$40.92
	CARQUEST 01013200	01/27/2014	\$19.65
	OREILLY AUTO 00015925	01/27/2014	\$211.79
	OREILLY AUTO 00015925	01/27/2014	\$115.79
	CARQUEST 01013200	01/27/2014	\$381.29
	ADVANCE AUTO PARTS #1156	01/27/2014	\$62.26
	VIC BAILEY FORD	01/28/2014	\$192.93
	ADVANCE AUTO PARTS #1156	01/27/2014	\$22.77
	BULLIS HARDWARE	01/28/2014	\$49.88
	OREILLY AUTO 00015925	01/28/2014	\$9.67
	CAROLINA HOSE AND HYDRAUL	01/28/2014	\$94.94
	CARQUEST 01013200	01/28/2014	\$31.72
	OREILLY AUTO 00015925	01/28/2014	\$4.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	01/29/2014	\$120.52
	CARQUEST 01013200	01/29/2014	\$15.85
	OREILLY AUTO 00015925	01/30/2014	\$31.74
			\$7,493.40
TABITHA GARDNER	WW GRAINGER	01/02/2014	\$480.62
	STAPLES DIRECT	01/03/2014	\$549.86
	MOMAR INC.	01/08/2014	\$332.67
	MOMAR INC.	01/10/2014	\$265.26
	ALCAM INC	01/13/2014	\$1,718.28
	INFINGER UNLIMITED LLC	01/15/2014	\$217.00
	PALMETTO SPECIALITY	01/17/2014	\$150.07
	WW GRAINGER	01/21/2014	\$121.31
	SIMPSON'S ACE HARDWARE	01/24/2014	\$155.42
	LOWES #00626	01/27/2014	\$114.03
	WW GRAINGER	01/30/2014	\$509.95
	WW GRAINGER	01/30/2014	\$1,529.87
			\$6,144.34
TAMEKI L WATTS	STAPLES 00118018	01/02/2014	\$132.46
	BEST BUY 00002725	01/07/2014	\$252.18
	Refrigeration Services	01/09/2014	\$1,093.30
	THE HOME DEPOT 1127	01/13/2014	\$28.62
	FORMS AND SUPPLY - AOPD	01/22/2014	\$389.68
	FORMS AND SUPPLY - AOPD	01/23/2014	\$55.11
	FORMS AND SUPPLY - AOPD	01/28/2014	\$36.02
	FORMS AND SUPPLY - AOPD	01/28/2014	\$31.80
			\$2,019.17
TAMMY T KITCHINGS	NIGP	01/10/2014	\$860.00
	NIGP	01/16/2014	\$660.00
			\$1,520.00
TARA M BLANKENSHIP	STAPLES 00106567	01/08/2014	\$6.41
	PROTECTION SERVICES IN	01/30/2014	\$1,065.72
			\$1,072.13
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/07/2014	\$225.55
			\$225.55
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	12/31/2013	\$37.52
	STAPLS7111220299000001	01/07/2014	\$130.77
	THE HOME DEPOT 1115	01/07/2014	\$216.11
	THE HOME DEPOT 1115	01/07/2014	\$16.93
	TIDMORE FLAGS	01/07/2014	\$1,674.85
	RICOH USA, INC	01/09/2014	\$233.28
	TODDCO DISTRIBUTORS LLC	01/08/2014	\$2,075.34
	THE HOME DEPOT 1115	01/10/2014	\$21.19
	FRED'S TREE SERVICE	01/10/2014	\$2,500.00
	OFFICEMAX CT IN#810319	01/13/2014	\$362.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	NBF NATL BIZ FURNITURE	01/14/2014	\$674.00
	AMERIGAS propane	01/22/2014	\$1,635.96
	GRAYCO HARDWARE RIDGELAN	01/21/2014	\$31.69
	BEAUFORT WINLECTRIC CO	01/22/2014	\$62.79
	HARVEYS #2391	01/28/2014	\$25.57
	CEMEX CASH SALE	01/29/2014	\$512.65
	KFC H110002 39800024	01/28/2014	\$162.16
	HARVEYS #2391	01/29/2014	\$31.06
	AUTO PARTS OF RIDGELAN	01/28/2014	\$71.27
	WAFFLE HOUSE 0820	01/29/2014	\$102.00
	PIZZA HUT 316403164985	01/29/2014	\$137.28
			\$10,715.27
TERESA B. GASKIN	DMI DELL K-12/GOVT	01/23/2014	\$529.13
	WW GRAINGER	01/22/2014	\$606.71
	FORMS AND SUPPLY - AOPD	01/24/2014	\$11.98
	FORMS AND SUPPLY - AOPD	01/23/2014	\$615.24
			\$1,763.06
TERESA E CERNY	MYOFFICEPRODUCTS.COM	01/02/2014	\$24.35
	USPS 45322003429803905	01/07/2014	\$92.00
	WW GRAINGER	01/09/2014	\$304.07
	FORMS AND SUPPLY - AOPD	01/13/2014	\$82.86
	CHEROKEE FEED AND SUPP	01/21/2014	\$24.84
	CHEROKEE FEED AND SUPP	01/21/2014	\$77.97
	WW GRAINGER	01/24/2014	\$180.20
	CLOCK OF GAFFNEY RESTAURA	01/28/2014	\$138.40
	KFC J718238 48603021	01/28/2014	\$302.25
	DOLLAR-GENERAL #1977	01/28/2014	\$15.40
	LITTLE CAESARS 1798 7983	01/29/2014	\$96.80
	CUMBERLAND ELECTRIC MEMB	01/30/2014	\$187.50
	DOLLAR GENERAL #11368	01/29/2014	\$13.28
			\$1,539.92
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	01/07/2014	\$286.80
	ARC 313	01/08/2014	\$251.70
	WWW.TIMBERLAND.COM	01/09/2014	\$26.69
	CMC	01/09/2014	\$133.93
	LOWES #01066	01/09/2014	\$113.79
	USPS 45500000729800364	01/15/2014	\$112.00
	LOWES #01066	01/21/2014	\$120.59
	WW GRAINGER	01/22/2014	\$835.02
	LOWES #01066	01/22/2014	\$26.72
	THE HOME DEPOT #1106	01/22/2014	\$21.39
	LOWES #02967	01/23/2014	\$51.87
	A-Z LAWNMOWER PARTS	01/27/2014	\$50.70
	WW GRAINGER	01/28/2014	\$133.54
	HARBOR INN SEAFOOD	01/29/2014	\$110.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	WAFFLE HOUSE 1276	01/30/2014	\$7.00
	WAFFLE HOUSE 1276	01/30/2014	\$6.84
	WAFFLE HOUSE 1276	01/30/2014	\$28.22
			\$2,317.49
TERRELL H BAXLEY	ALLENDAL AUTO 0024593	12/31/2013	\$6.19
	TOM'S CAR CARE LLC	01/02/2014	\$42.81
	ALLENDAL AUTO 0024593	01/03/2014	\$159.92
	ALLENDAL AUTO 0024593	01/03/2014	\$12.79
	ALLENDAL AUTO 0024593	01/03/2014	\$6.42
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$19.44
	CREECH AUTO ELECTRIC SERV	01/07/2014	\$116.44
	ALAMO INDUSTRIAL	01/07/2014	\$848.90
	LEE TRANSPORT EQUIPMENT	01/08/2014	\$32.76
	ALAMO INDUSTRIAL	01/07/2014	\$114.19
	ALLENDAL AUTO 0024593	01/08/2014	\$147.03
	LEE TRANSPORT EQUIPMENT	01/10/2014	\$32.65
	ALLENDAL AUTO 0024593	01/09/2014	\$99.61
	AMERICAN MACHINING & MANU	01/13/2014	\$281.05
	ALLENDAL AUTO 0024593	01/14/2014	\$9.08
	STARR TRACKS	01/14/2014	\$55.43
	FRASIER TIRE S62800032	01/15/2014	\$575.28
	ALLENDAL AUTO 0024593	01/15/2014	\$93.93
	PALMETTO TOOL INC.	01/17/2014	\$200.00
	PALMETTO TOOL INC.	01/17/2014	\$350.00
	TOM'S CAR CARE LLC	01/16/2014	\$225.83
	LEE TRANSPORT EQUIPMENT	01/17/2014	\$51.84
	CREECH AUTO ELECTRIC SERV	01/16/2014	\$90.76
	FLEETPRIDE 310	01/21/2014	\$256.31
	ALLENDAL AUTO 0024593	01/22/2014	\$41.32
	FRASIER TIRE S62800032	01/22/2014	\$675.07
	ALLENDAL AUTO 0024593	01/23/2014	\$78.93
	ALLENDAL AUTO 0024593	01/24/2014	\$236.65
	AMERICAN MACHINING & MANU	01/24/2014	\$530.09
	DR. TIRE INC	01/24/2014	\$260.87
	ALLENDAL AUTO 0024593	01/27/2014	\$55.05
			\$5,706.64
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	01/15/2014	\$52.48
	SMITH RUBBER STAMP & SEAL	01/17/2014	\$146.88
	FORMS AND SUPPLY - AOPD	01/20/2014	\$187.64
	FORMS AND SUPPLY - AOPD	01/22/2014	\$25.57
			\$412.57
TERRY A FALKOWSKI	MAY HEAVY EQUIPMENT	12/30/2013	\$19.56
	PARKS AUTO PARTS-MC	12/31/2013	\$31.53
	BERKELEY FORD PARTS	12/30/2013	\$27.21
	PARKS AUTO PARTS-MC	01/06/2014	\$161.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/06/2014	\$46.31
	PARKS AUTO PARTS-MC	01/06/2014	\$75.15
	MAX'S GLASS INC	01/07/2014	\$225.00
	ATLANTIC COAST AUTO	01/06/2014	\$20.49
	ATLANTIC COAST AUTO	01/06/2014	\$64.38
	PARKS AUTO PARTS-MC	01/08/2014	\$324.67
	PARKS AUTO PARTS-MC	01/08/2014	\$298.08
	LEE TRANSPORT EQUIPMENT	01/08/2014	\$226.04
	PARKS AUTO PARTS-MC	01/08/2014	\$158.63
	PARKS AUTO PARTS-MC	01/08/2014	\$18.38
	ATLANTIC COAST AUTO	01/07/2014	\$12.82
	ATLANTIC COAST AUTO	01/08/2014	\$8.01
	ATLANTIC COAST AUTO	01/08/2014	\$25.10
	PARKS AUTO PARTS-MC	01/09/2014	\$120.40
	LEE TRANSPORT EQUIPMENT	01/09/2014	\$301.80
	SPARROW & KENNEDY TRACTOR	01/09/2014	\$437.22
	ATLANTIC COAST AUTO	01/09/2014	\$100.77
	GCR TIRE CENTER #429	01/13/2014	\$50.00
	PARKS AUTO PARTS-MC	01/13/2014	\$278.73
	PARKS AUTO PARTS-MC	01/13/2014	\$56.52
	DOUGHERTY EQUIPMENT CO	01/08/2014	\$394.26
	PARKS AUTO PARTS-MC	01/13/2014	\$49.52
	PARKS AUTO PARTS-MC	01/13/2014	\$10.69
	PARKS AUTO PARTS-MC	01/13/2014	\$12.80
	PARKS AUTO PARTS-MC	01/14/2014	\$5.04
	FRASIER TIRE S62800040	01/13/2014	\$89.95
	LEE TRANSPORT EQUIPMENT	01/14/2014	\$70.40
	ALLEN AND WEBB	01/14/2014	\$386.90
	TRUCKPRO #85	01/14/2014	\$594.04
	DICK SMITH CHEVROLET	01/15/2014	\$110.97
	FASTENAL COMPANY01	01/15/2014	\$56.44
	PARKS AUTO PARTS-MC	01/15/2014	\$11.09
	PARKS AUTO PARTS-MC	01/15/2014	\$304.84
	ATLANTIC COAST AUTO	01/14/2014	\$45.49
	ATLANTIC COAST AUTO	01/15/2014	\$7.17
	GCR TIRE CENTER #429	01/16/2014	\$287.02
	PARKS AUTO PARTS-MC	01/16/2014	\$4.46
	AAA ACTION AUTO COLLISIO	01/16/2014	\$2,485.94
	GCR TIRE CENTER #429	01/16/2014	\$561.91
	PARKS AUTO PARTS-MC	01/16/2014	\$35.67
	ALLEN AND WEBB	01/16/2014	\$249.10
	GCR TIRE CENTER #429	01/16/2014	\$287.02
	ATLANTIC COAST AUTO	01/15/2014	\$18.55
	ATLANTIC COAST AUTO	01/15/2014	\$74.37
	PARKS AUTO PARTS-MC	01/16/2014	\$13.08
	ATLANTIC COAST AUTO	01/16/2014	\$6.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	01/16/2014	\$16.73
	BERKELEY FORD PARTS	01/17/2014	\$90.72
	ATLANTIC COAST AUTO	01/16/2014	\$22.35
	ALLEN AND WEBB	01/21/2014	\$75.43
	PARKS AUTO PARTS-MC	01/21/2014	\$16.15
	BLANCHARD MACHINERY	01/22/2014	\$143.89
	ATLANTIC COAST AUTO	01/21/2014	\$14.34
	BLANCHARD MACHINERY	01/22/2014	\$43.05
	PARKS AUTO PARTS-MC	01/22/2014	\$34.68
	BERKELEY FORD PARTS	01/23/2014	\$288.10
	PARKS AUTO PARTS-MC	01/23/2014	\$13.22
	ATLANTIC COAST AUTO	01/22/2014	\$74.84
	PARKS AUTO PARTS-MC	01/23/2014	\$242.91
	MIDLANDS MACHINER01 OF 01	01/22/2014	\$855.06
	SPARROW & KENNEDY TRACTOR	01/23/2014	\$940.14
	ATLANTIC COAST AUTO	01/23/2014	\$221.63
	ATLANTIC COAST AUTO	01/23/2014	\$6.18
	PARKS AUTO PARTS-MC	01/27/2014	\$13.90
	BALDWIN BROTHERS INC	01/27/2014	\$690.50
	PUBLIC WORKS EQUIPMENT &	01/27/2014	\$46.99
	PARKS AUTO PARTS-MC	01/27/2014	\$5.19
	PARKS AUTO PARTS-MC	01/27/2014	\$13.90
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$24.01
	PARKS AUTO PARTS-MC	01/27/2014	\$10.76
	BLANCHARD MACHINERY	01/28/2014	\$454.33
	ATLANTIC COAST AUTO	01/27/2014	\$9.83
	MIDLANDS MACHINER01 OF 01	01/23/2014	\$844.26
	FRASIER TIRE S62800040	01/27/2014	\$79.95
	ATLANTIC COAST AUTO	01/27/2014	\$65.10
	PARKS AUTO PARTS-MC	01/28/2014	\$70.22
	ATLANTIC COAST AUTO	01/27/2014	\$97.19
	PARKS AUTO PARTS-MC	01/28/2014	\$12.80
	PARKS AUTO PARTS-MC	01/28/2014	\$12.80
	PARKS AUTO PARTS-MC	01/29/2014	\$6.60
	BLANCHARD MACHINERY	01/29/2014	\$454.33
	TRUCKPRO #85	01/29/2014	\$18.22
	ATLANTIC COAST AUTO	01/29/2014	\$6.11
	PARKS AUTO PARTS-MC	01/30/2014	\$9.05
	PARKS AUTO PARTS-MC	01/30/2014	\$27.28
	PARKS AUTO PARTS-MC	01/30/2014	\$16.60
			\$15,351.60
TERRY W. BULLARD	THE HOLLOWAY CO INC	12/30/2013	\$53.71
	OREILLY AUTO 00014746	01/03/2014	\$263.64
	THE HOLLOWAY CO INC	01/03/2014	\$31.93
	OREILLY AUTO 00014746	01/07/2014	\$16.04
	MOBILEAWARE	01/07/2014	\$253.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	01/13/2014	\$218.22
	OREILLY AUTO 00014746	01/14/2014	\$64.12
	CAROTEK INC	01/14/2014	\$367.00
	OREILLY AUTO 00014746	01/14/2014	\$194.77
	THE HOLLOWAY CO INC	01/15/2014	\$72.32
	OREILLY AUTO 00014746	01/16/2014	\$41.37
	OREILLY AUTO 00014746	01/21/2014	\$73.75
	OREILLY AUTO 00014746	01/22/2014	\$57.99
	CAROLINA TOOL CO INC	01/21/2014	\$24.86
	BEARING DIST - GREENWOOD	01/22/2014	\$10.60
	OREILLY AUTO 00014746	01/22/2014	\$68.83
	GARY RUSS CHEVROLET	01/21/2014	\$633.79
	OREILLY AUTO 00014746	01/23/2014	\$18.69
	MOBILEAWARE	01/23/2014	\$253.47
	OREILLY AUTO 00014746	01/23/2014	\$20.12
	KNOWLTON'S WELDING SHOP	01/22/2014	\$1,885.00
	KNOWLTON'S WELDING SHOP	01/22/2014	\$299.19
	THE HOLLOWAY CO INC	01/22/2014	\$57.53
	OREILLY AUTO 00014746	01/25/2014	\$32.99
	OREILLY AUTO 00014746	01/27/2014	\$15.29
	OREILLY AUTO 00014746	01/27/2014	\$12.95
	OREILLY AUTO 00014746	01/30/2014	\$55.47
			\$5,097.16
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	01/08/2014	\$112.54
	FORMS AND SUPPLY - AOPD	01/10/2014	\$3.19
	WAL-MART #1183	01/14/2014	\$93.90
			\$209.63
THERESA G HYMAN	DOLLAR GENERAL #12686	01/03/2014	\$6.16
	FORMS AND SUPPLY - AOPD	01/10/2014	\$100.73
			\$106.89
THOMAS A. GUEST	BON TOOL CO	01/09/2014	\$72.43
	TMS COMPUSULT INC	01/09/2014	\$52.02
	FORMS AND SUPPLY - AOPD	01/16/2014	\$231.98
			\$356.43
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	01/06/2014	\$90.94
	WESTBURY'S HARDWARE ST	01/06/2014	\$53.49
	WESTBURY'S HARDWARE ST	01/06/2014	\$100.00
	WESTBURY'S HARDWARE ST	01/06/2014	\$90.94
	WESTBURY'S HARDWARE ST	01/06/2014	\$90.94
			\$426.31
TIMOTHY B HONEA	ANDERSON NAPA AUTO PARTS	01/03/2014	\$111.86
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$219.88
	AG-PRO	01/15/2014	\$164.58
	EDWARDS AUTO	01/24/2014	\$74.04
	CUMMINS ATLANTIC #11	01/30/2014	\$823.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,394.13
TIMOTHY G LIENBY	HAMILTON OFFICE SUPPLY CO	12/31/2013	\$281.33
	MSC	01/03/2014	\$55.91
	MECO INC OF FLORENCE	01/06/2014	\$1,657.61
	ORANGE PRODUCTS LLC	01/10/2014	\$1,250.00
	BenMeds 1019942999	01/15/2014	\$66.45
	AGRI SOUTH INC	01/16/2014	\$178.64
	WAL-MART #4457	01/21/2014	\$12.96
	NSC NORTHERN SAFETY CO	01/24/2014	\$89.61
	J J KELLER & ASSOCIATES	01/23/2014	\$276.48
	FORMS AND SUPPLY - AOPD	01/23/2014	\$135.96
	FOOD LION #0423	01/28/2014	\$230.01
	PIGGLY WIGGLY 065	01/28/2014	\$32.32
	BKS GROCERY	01/27/2014	\$25.33
	WAL-MART #4457	01/28/2014	\$26.30
	FOOD LION #0423	01/30/2014	\$15.19
			\$4,334.10
TIMOTHY HOUCK	BEARING DIST - COLUMBIA	01/02/2014	\$139.64
	HILLS MACHINERY COMPANY	01/03/2014	\$53.98
	MONROES POWER EQUIPMENT	01/02/2014	\$13.99
	WAL-MART #1286	01/03/2014	\$26.89
	CITY ELECTRIC REPAIR INC	01/07/2014	\$362.32
	JIM HUDSON BUICK PONTI	01/08/2014	\$22.65
	3 MAN AUTO SERVICE	01/10/2014	\$37.55
	FLEETPRIDE 310	01/09/2014	\$33.80
	PRO AUTO PARTS WARE	01/09/2014	\$313.61
	VERSALIFT EAST	01/14/2014	\$72.92
	LOVE CHEVROLET PARTS AND	01/15/2014	\$315.33
	EQUIPMENT SERVICE/SUPP	01/16/2014	\$181.09
	FLEETPRIDE 310	01/15/2014	\$41.93
	SPARROW & KENNEDY TRACTOR	01/16/2014	\$200.11
	BLANCHARD MACHINERY CO	01/27/2014	\$10.14
			\$1,825.95
TIMOTHY W DAVIDSON	LOWES #01064	12/31/2013	\$8.70
	FORMS AND SUPPLY - AOPD	01/06/2014	\$405.55
	AVSL KENWOOD CTR E	01/06/2014	\$487.23
	FORMS AND SUPPLY - AOPD	01/06/2014	\$7.91
	TELEWAVE INC	01/14/2014	\$268.21
	FORMS AND SUPPLY - AOPD	01/14/2014	\$71.01
	RF SERVICES, INC	01/21/2014	\$409.43
	LOWES #01064	01/29/2014	\$38.82
			\$1,696.86
TIMOTHY W GRAINGER	AIRGAS SOUTH	12/31/2013	\$22.38
	PARTS AUTOMOTIVE LLC	01/03/2014	\$6.40
	FORD'S FUEL SERVIC	01/06/2014	\$116.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	ZEP SALES AND SERVICE	01/06/2014	\$289.35
	SAFETY KLEEN SYSTEMS BRAN	01/07/2014	\$841.10
	FORD'S FUEL SERVIC	01/07/2014	\$43.85
	SAFETY KLEEN SYSTEMS BRAN	01/07/2014	\$114.48
	SAFETY KLEEN SYSTEMS BRAN	01/08/2014	\$114.48
	FORD'S FUEL SERVIC	01/08/2014	\$80.86
	FORMS AND SUPPLY - AOPD	01/07/2014	\$155.37
	CYCLESORB	01/07/2014	\$142.83
	PARTS AUTOMOTIVE LLC	01/07/2014	\$51.84
	FORD'S FUEL SERVIC	01/09/2014	\$80.18
	PARTS AUTOMOTIVE LLC	01/10/2014	\$13.18
	CONWAY AUTO 0024817	01/13/2014	\$101.22
	PARTS AUTOMOTIVE LLC	01/13/2014	\$51.58
	FORD'S FUEL SERVIC	01/14/2014	\$80.76
	ZEP SALES AND SERVICE	01/15/2014	\$180.69
	ALCAM INC	01/14/2014	\$74.67
	CONWAY AUTO 0024817	01/14/2014	\$55.73
	ALCAM INC	01/14/2014	\$338.38
	ALCAM INC	01/15/2014	\$219.85
	MIDLANDS SPECIALTY	01/19/2014	\$1,441.18
	PARTS AUTOMOTIVE LLC	01/16/2014	\$99.10
	FORD'S FUEL SERVIC	01/22/2014	\$74.33
	PARTS AUTOMOTIVE LLC	01/22/2014	\$173.66
	RELIANCE LABEL SOLUTIONS	01/22/2014	\$515.58
	ATLANTIC PROPANE, LLC.	01/23/2014	\$48.00
	LUBR ENGINEERS INC	01/24/2014	\$1,330.99
	MIDLANDS SPECIALTY	01/24/2014	\$938.22
	FASTENAL COMPANY01	01/24/2014	\$64.23
	ATLANTIC PROPANE, LLC.	01/24/2014	\$42.00
	DIVERSIFIED PRODUCTS	01/24/2014	\$1,536.54
	CAROLINA INTL TRUCKS	01/27/2014	\$69.87
	PARTS AUTOMOTIVE LLC	01/27/2014	\$39.29
	CONWAY AUTO 0024817	01/27/2014	\$58.21
	JERRY COX BULK PLANT	01/28/2014	\$60.00
	PARTS AUTOMOTIVE LLC	01/28/2014	\$24.57
	PARTS AUTOMOTIVE LLC	01/28/2014	\$162.26
	PARTS AUTOMOTIVE LLC	01/29/2014	\$435.72
	OFFICE DEPOT #1214	01/29/2014	\$99.98
	UFIRST LAUNDRY SVCS	01/30/2014	\$32.40
	PARTS AUTOMOTIVE LLC	01/29/2014	\$16.33
			\$10,437.65
TINA B. KENNEDY	HOMEGOODS #0547	01/02/2014	\$59.88
	FORMS AND SUPPLY - AOPD	01/21/2014	\$54.19
	FORMS AND SUPPLY - AOPD	01/24/2014	\$38.42
	FORMS AND SUPPLY - AOPD	01/24/2014	\$11.62
			\$164.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	ORANGE PRODUCTS LLC	01/08/2014	\$1,500.00
	JARED'S HARDWARE	01/13/2014	\$139.27
	JARED'S HARDWARE	01/16/2014	\$50.68
	JARED'S HARDWARE	01/21/2014	\$21.58
			\$1,711.53
TOMMIE L PARKER	LOWES #00518	01/02/2014	\$91.27
	FLINT TRADING, INC.	01/02/2014	\$1,648.04
	OFFICE MAX	01/02/2014	\$10.60
	B AND F	01/13/2014	\$284.93
	QUARLES SUPPLY CO INC	01/23/2014	\$35.89
	FOOD LION #1246	01/28/2014	\$15.23
	FOOD LION #1246	01/28/2014	\$68.77
	FOOD LION #1246	01/29/2014	\$23.86
	MCCORMICK DRIVE INN	01/28/2014	\$90.00
	SUBWAY 00174789	01/29/2014	\$74.14
			\$2,342.73
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	12/31/2013	\$211.93
	ANDERSON NAPA AUTO PARTS	12/31/2013	\$52.69
	ANDERSON NAPA AUTO PARTS	01/02/2014	\$42.41
	MIDLANDS MACHINER01 OF 01	12/31/2013	\$639.77
	ANDERSON NAPA AUTO PARTS	01/02/2014	\$228.70
	MIDLANDS MACHINER01 OF 01	12/31/2013	\$397.50
	OREILLY AUTO 00043745	01/06/2014	\$8.10
	BOGGS TRACTOR COMPANY INC	01/06/2014	\$80.49
	SUPER SERVICE TIRE & ALIG	01/06/2014	\$297.48
	ANDERSON NAPA AUTO PARTS	01/07/2014	\$49.06
	ANDERSON NAPA AUTO PARTS	01/07/2014	\$7.94
	BOGGS TRACTOR COMPANY INC	01/09/2014	\$27.67
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$45.82
	OCONEE AUTO PARTS OF WALH	01/06/2014	\$15.42
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$35.54
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$7.94
	ANDERSON NAPA AUTO PARTS	01/09/2014	\$120.74
	SOUTHERN EAGLE MANUFAC	01/13/2014	\$63.60
	ANDERSON NAPA AUTO PARTS	01/14/2014	\$11.58
	OLD STONE TRACTOR CO INC	01/16/2014	\$2,116.61
	ANDERSON NAPA AUTO PARTS	01/21/2014	\$3.92
	E Z BORE INC	01/21/2014	\$199.92
	Towes 24hr Towing	01/21/2014	\$650.00
	BOGGS TRACTOR COMPANY INC	01/28/2014	\$54.47
	E Z BORE INC	01/28/2014	\$260.72
	OREILLY AUTO 00043745	01/29/2014	\$29.66
	BOGGS TRACTOR COMPANY INC	01/29/2014	\$79.13
	ANDERSON NAPA AUTO PARTS	01/29/2014	\$18.93
	BLACKS TIRE INC	01/29/2014	\$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,772.74
TRAVIS K BLEDSOE	BATTERY SPECIALIST	01/02/2014	\$677.46
	BATTERY SPECIALIST	01/02/2014	\$831.83
	BATTERY SPECIALIST	01/06/2014	\$1,014.30
	BATTERY SPECIALIST	01/07/2014	\$831.83
	BATTERY SPECIALIST	01/09/2014	\$990.30
	THE HOME DEPOT #1126	01/14/2014	\$144.15
			\$4,489.87
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	01/10/2014	\$29.55
	SANDERS SUPPLY CO	01/10/2014	\$28.54
	WW GRAINGER	01/22/2014	\$223.31
	PIZZA HUT #900	01/29/2014	\$86.36
			\$367.76
TRINA TAYLOR	BLANCHARD MACHINERY CO	12/31/2013	\$37.32
	TRUCK SUPPLY COMPANY O	12/31/2013	\$18.55
	CARQUEST 01013028	01/02/2014	\$231.72
	TRUCK SUPPLY COMPANY O	01/02/2014	\$221.89
	CLASSIC FORD OF COLUMBIA	01/02/2014	\$182.48
	TRUCK SUPPLY COMPANY O	01/02/2014	\$98.52
	CLASSIC FORD OF COLUMBIA	01/03/2014	\$63.06
	CAMPBELLS WRECKER SERVICE	01/03/2014	\$275.00
	CARQUEST 01013028	01/03/2014	\$119.12
	CARQUEST 01013028	01/03/2014	\$113.42
	TRUCK SUPPLY COMPANY O	01/03/2014	\$130.08
	TRIPLE S GARAGE	01/03/2014	\$200.00
	CARQUEST 01013028	01/03/2014	\$106.59
	BLANCHARD MACHINERY	01/03/2014	\$235.13
	BLANCHARD MACHINERY	01/03/2014	\$112.95
	ALTMAN TRACTOR & EQUIPME	01/02/2014	\$86.85
	FRASIER TIRE S62800024	01/02/2014	\$253.71
	CARQUEST 01013028	01/06/2014	\$16.52
	COLUMBIA 87	01/06/2014	\$826.96
	TRUCK SUPPLY COMPANY O	01/06/2014	\$219.06
	S & S WELDING AND FABRICA	01/06/2014	\$673.45
	TRUCK SUPPLY COMPANY O	01/07/2014	\$178.01
	TRUCK SUPPLY COMPANY O	01/07/2014	\$2.86
	CAROLINA INTL TRUCKS	01/07/2014	\$18.32
	CAROLINA INTL TRUCKS	01/07/2014	\$336.93
	FRASIER TIRE S62800024	01/07/2014	\$123.80
	CAMPBELLS WRECKER SERVICE	01/08/2014	\$250.00
	CARQUEST 01013028	01/09/2014	\$98.22
	TRUCK SUPPLY COMPANY O	01/09/2014	\$115.50
	FRASIER TIRE S62800024	01/08/2014	\$1,224.68
	TRUCK SUPPLY COMPANY O	01/09/2014	\$14.54
	PRO AUTO PARTS WARE	01/08/2014	\$32.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FLEETPRIDE 310	01/08/2014	\$32.70
	CARQUEST 01013028	01/10/2014	\$4.70
	CARQUEST 01013028	01/10/2014	\$17.67
	CARQUEST 01013028	01/13/2014	\$9.91
	DOUGHERTY EQUIPMENT CO	01/09/2014	\$233.09
	CARQUEST 01013028	01/13/2014	\$5.22
	CARQUEST 01013028	01/13/2014	\$1.48
	CARQUEST 01013028	01/13/2014	\$16.69
	LEE TRANSPORT EQUIPMENT	01/13/2014	\$15.12
	TRUCK SUPPLY COMPANY O	01/13/2014	\$61.81
	LEE TRANSPORT EQUIPMENT	01/13/2014	\$140.40
	CAMPBELLS WRECKER SERVICE	01/13/2014	\$275.00
	CAMPBELLS WRECKER SERVICE	01/14/2014	\$250.00
	TRUCK SUPPLY COMPANY O	01/14/2014	\$14.07
	TRUCK PRO #82	01/14/2014	\$104.01
	TRUCK SUPPLY COMPANY O	01/14/2014	\$316.87
	CARQUEST 01013028	01/15/2014	\$3.00
	BLANCHARD MACHINERY CO	01/15/2014	\$23.94
	TRUCK SUPPLY COMPANY O	01/15/2014	\$31.54
	TRUCK SUPPLY COMPANY O	01/15/2014	\$4.31
	LOVE CHEVROLET PARTS AND	01/15/2014	\$46.90
	TRUCK SUPPLY COMPANY O	01/16/2014	\$63.07
	CARQUEST 01013028	01/16/2014	\$71.81
	FRASIER TIRE S62800024	01/17/2014	\$412.46
	CARQUEST 01013028	01/17/2014	\$139.40
	CARQUEST 01013028	01/17/2014	\$5.98
	FRASIER TIRE S62800024	01/17/2014	\$286.36
	JFW EQUIPMENT	01/17/2014	\$819.81
	BEARING DIST - COLUMBIA	01/21/2014	\$14.25
	TRUCK SUPPLY COMPANY O	01/21/2014	\$7.83
	TRUCK SUPPLY COMPANY O	01/21/2014	\$20.67
	TRUCK SUPPLY COMPANY O	01/21/2014	\$77.76
	CAMPBELLS WRECKER SERVICE	01/21/2014	\$200.00
	CAMPBELLS WRECKER SERVICE	01/21/2014	\$250.00
	TRUCK PRO #82	01/22/2014	\$453.61
	TRUCK SUPPLY COMPANY O	01/22/2014	\$6.66
	CARQUEST 01013028	01/22/2014	\$8.19
	HPA # 07	01/22/2014	\$55.70
	TRUCK SUPPLY COMPANY O	01/23/2014	\$93.37
	CAMPBELLS WRECKER SERVICE	01/24/2014	\$85.00
	TRUCK SUPPLY COMPANY O	01/24/2014	\$41.32
	S & S WELDING AND FABRICA	01/28/2014	\$1,496.80
	FRASIER TIRE S62800024	01/28/2014	\$344.80
	CUMMINS ATLANTIC #5	01/29/2014	\$50.29
	CARQUEST 01013028	01/29/2014	\$282.31
	CARQUEST 01013028	01/29/2014	\$17.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FRASIER TIRE S62800024	01/28/2014	\$111.89
	CARQUEST 01013028	01/29/2014	\$13.45
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$145.80
	TRUCK SUPPLY COMPANY O	01/30/2014	\$35.60
	TRUCK SUPPLY COMPANY O	01/30/2014	\$23.61
	TRUCK SUPPLY COMPANY O	01/30/2014	\$19.59
	TRUCK SUPPLY COMPANY O	01/30/2014	\$316.87
			\$14,197.23
VEOLA C GLOVER	CAROLINA INTL TRUCKS	12/31/2013	\$39.18
	FLEETPRIDE 310	12/30/2013	\$19.65
	Snider Tire #163	12/31/2013	\$957.27
	FRANKS DISCOUNT TIRE	01/06/2014	\$110.50
	LOVE CHEVROLET PARTS AND	01/06/2014	\$6.85
	DERRICKS SERVICE CENTER	01/07/2014	\$275.00
	LOVE CHEVROLET PARTS AND	01/07/2014	\$25.55
	LOVE CHEVROLET PARTS AND	01/07/2014	\$192.69
	BLANCHARD MACHINERY CO	01/10/2014	\$24.16
	LR HOOK TIRE C86280021	01/10/2014	\$333.34
	CARQUEST 01013754	01/10/2014	\$16.75
	LEE TRANSPORT EQUIPMENT	01/13/2014	\$70.62
	NAPA STORE 1015010	01/13/2014	\$99.31
	CAROLINA'S RIGGING	01/16/2014	\$25.39
	NAPA STORE 1015010	01/15/2014	\$443.76
	CAROLINA'S RIGGING	01/16/2014	\$49.68
	NAPA STORE 1015010	01/15/2014	\$117.11
	HPA # 07	01/17/2014	\$67.41
	NAPA STORE 1015010	01/16/2014	\$29.92
	FRANKS DISCOUNT TIRE	01/23/2014	\$128.00
	TRIPLE S GARAGE	01/23/2014	\$115.00
	CARQUEST 01013754	01/23/2014	\$8.22
	ACE GLASS CO INC	01/24/2014	\$125.00
	LOVE CHEVROLET PARTS AND	01/24/2014	\$6.82
	CAROLINA INTL TRUCKS	01/24/2014	\$67.77
	BROAD RIVER AUTO ELECT	01/27/2014	\$243.00
	NAPA STORE 1015010	01/27/2014	\$46.11
	NAPA STORE 1015010	01/27/2014	\$26.53
	CARQUEST 01013754	01/30/2014	\$36.16
	LEXINGTON COMMERCIAL TIRE	01/29/2014	\$1,030.81
	CARQUEST 01013754	01/30/2014	\$11.94
	LR HOOK TIRE C86280021	01/30/2014	\$1,343.94
	CAMPBELLS WRECKER SERVICE	01/30/2014	\$700.00
			\$6,793.44
VERNELL COOPER	FORMS AND SUPPLY - AOPD	12/31/2013	\$52.78
	WINNSBORO BUILDER SUPPLY	01/07/2014	\$64.18
	NORTHEAST WORKWEAR	01/07/2014	\$100.00
	PALMETTO SPECIALITY	01/17/2014	\$291.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WAL-MART #2606	01/24/2014	\$79.54
	ACE HARDWARE CAYCE	01/24/2014	\$98.42
	BARN EXPRESS	01/29/2014	\$74.96
			\$761.81
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	12/30/2013	\$425.52
	FORMS AND SUPPLY - AOPD	01/03/2014	\$255.28
	VERIZON WRLS 0390801	01/07/2014	\$24.29
	DENTSVILLE PROPANE GAS	01/07/2014	\$182.16
	DENTSVILLE PROPANE GAS	01/07/2014	\$1.84
	ACTION BOLT AND SUPPLY IN	01/14/2014	\$431.75
	BIZCHAIR OFFICE FURNITUR	01/16/2014	\$8.10
	BIZCHAIR OFFICE FURNITUR	01/16/2014	\$149.99
	FOOD LION #0194	01/28/2014	\$38.25
	BIG T'S BBQ	01/29/2014	\$356.96
			\$1,874.14
VICKIE L WILLIS	SOUTH CAROLINA COLLISION	01/06/2014	\$400.00
	CUMMINS ATLANTIC #5	01/07/2014	\$972.08
	DERRICK EQUIPMENT	01/07/2014	\$55.53
	AUTO SAFETY GLASS AND	01/08/2014	\$473.07
	AIKEN DISCOUNT TIRE INC	01/09/2014	\$858.41
	DERRICK EQUIPMENT	01/09/2014	\$123.50
	ASC VOLVO COLUMBIA	01/10/2014	\$527.82
	AIKEN DISCOUNT TIRE INC	01/14/2014	\$63.86
	B&B INDUSTRIAL SALES	01/14/2014	\$71.12
	NAPA PARTS 0027491	01/14/2014	\$868.50
	UNITED AUTOMOTIVE AND	01/14/2014	\$1,131.91
	FLEETCARE COMMERCIAL TRUC	01/16/2014	\$261.47
	DERRICK EQUIPMENT	01/17/2014	\$546.35
	SATCHER MOTOR COMPANY	01/21/2014	\$19.04
	AIKEN DISCOUNT TIRE INC	01/21/2014	\$1,159.50
	TRUCK PARTS SPECIALISTS	01/21/2014	\$585.62
	TYLER TIRE INC	01/21/2014	\$835.51
	CRAFCO (CHANDLER EQUIP)	01/24/2014	\$354.82
	ABSTANCE ENTERPRISES	01/24/2014	\$89.84
	TYLER TIRE INC	01/23/2014	\$403.85
	AIKEN DISCOUNT TIRE INC	01/30/2014	\$291.48
	SATCHER MOTOR COMPANY	01/30/2014	\$12.84
	NAPA PARTS 0027491	01/30/2014	\$868.77
			\$10,974.89
VINCENT E JORDAN	FAIRFAX HARDWARE	01/08/2014	\$158.24
			\$158.24
WALTER L FULLER	ALAMO INDUSTRIAL	01/08/2014	\$30.94
	CYCLESORB	01/24/2014	\$288.90
			\$319.84
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	01/06/2014	\$151.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	LEE TRANSPORT EQUIPMENT	01/06/2014	\$108.00
	CATOES POWER EQUIPMENT IN	01/06/2014	\$102.07
	YOUNG'S TRUE VALUE	01/06/2014	\$103.67
	BLANCHARD MACHINERY CO	01/06/2014	\$138.30
	DUKES EQUIPMENT CO, IN	01/06/2014	\$984.62
	THE HOME DEPOT 1110	01/06/2014	\$65.17
	WOLSELEY INDUSTRIAL GROUP	01/08/2014	\$54.37
	CAROLINA'S RIGGING	01/09/2014	\$323.95
	LOWES #00385	01/10/2014	\$94.82
	RICHLAND INDUSTRIAL	01/14/2014	\$137.12
	MSC	01/15/2014	\$556.06
	MSC	01/16/2014	\$1,349.80
	CONSOLIDATED PIPE-COLUMBI	01/15/2014	\$10.80
	RICHLAND INDUSTRIAL	01/21/2014	\$129.75
	LOWES #00433	01/23/2014	\$4.04
	THE HOME DEPOT 1112	01/22/2014	\$30.16
	NICK'S GYROS & SUBS II	01/28/2014	\$434.43
	NICK'S GYROS & SUBS II	01/29/2014	\$168.16
			\$4,946.49
WANDA K HARRELSON	NAPA MARION 0026815	01/06/2014	\$26.15
	DIVERSIFIED PRODUCTS	01/07/2014	\$199.91
	MAC TOOLS	01/08/2014	\$136.05
	MAC TOOLS	01/08/2014	\$291.59
	MAC TOOLS	01/16/2014	\$168.78
	MIDLANDS SPECIALTY	01/19/2014	\$175.38
	KIMBALL MIDWEST	01/17/2014	\$147.16
	NAPA MARION 0026815	01/21/2014	\$21.30
	NAPA MARION 0026815	01/21/2014	\$7.55
	MAC TOOLS	01/23/2014	\$20.70
	DIVERSIFIED PRODUCTS	01/24/2014	\$184.85
	INDUSTRIAL SOLUTIONS AND	01/24/2014	\$134.62
	NAPA MARION 0026815	01/27/2014	\$34.86
	INDUSTRIAL SOLUTIONS AND	01/28/2014	\$207.14
	NAPA MARION 0026815	01/28/2014	\$34.45
	WALLYS FIRE AND SAFETY	01/28/2014	\$75.60
			\$1,866.09
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	01/14/2014	\$59.28
	KFC E960036 22400360	01/28/2014	\$109.50
	BI-RITE FOOD STORE	01/29/2014	\$19.86
			\$188.64
WILLIAM AIKENS	HENRYS SMOKEHOUSE	01/29/2014	\$45.66
			\$45.66
WILLIAM B DOMINICK	SOUTHERN MUNICIPAL EQUIPM	01/07/2014	\$1,294.68
	LOWES #01064	01/09/2014	\$51.71
	BATTERIES PLUS	01/14/2014	\$97.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,443.71
WILLIAM C HARRISON	FORMS AND SUPPLY - AOPD	01/08/2014	\$187.23
	SAFEGUARD SAFETY SHOES	01/24/2014	\$100.00
			\$287.23
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	01/10/2014	\$315.10
			\$315.10
WILLIAM E HINSON	SMITH RUBBER STAMP & SEAL	01/14/2014	\$221.40
	FORMS AND SUPPLY - AOPD	01/24/2014	\$256.42
			\$477.82
WILLIAM G. BRADSHER III	WW GRAINGER	01/08/2014	\$21.12
	DUNCAN PARNELL - N CHARLE	01/13/2014	\$218.80
	UPS (800) 811-1648	01/14/2014	\$35.07
	STAPLES 00108282	01/16/2014	\$67.19
	WW GRAINGER	01/27/2014	\$57.92
	JUNIPER SYSTEMS	01/30/2014	\$385.10
			\$785.20
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	01/02/2014	\$304.39
	BLANCHARD MACHINERY	01/02/2014	\$252.26
	BTS #12	01/02/2014	\$310.64
	NAPA DARLING 0025147	01/03/2014	\$13.23
	NAPA DARLING 0025147	01/07/2014	\$159.94
	ALTMAN TRACTOR & EQUIPME	01/06/2014	\$57.28
	BLANCHARD MACHINERY	01/08/2014	\$95.12
	BLANCHARD MACHINERY	01/09/2014	\$85.92
	BTS #12	01/08/2014	\$94.88
	BLANCHARD MACHINERY	01/10/2014	\$262.44
	KENS TIRE SERVICE	01/10/2014	\$56.83
	BTS #12	01/10/2014	\$783.07
	PROFESSIONAL HYDRAULICS	01/10/2014	\$86.41
	FASTENAL COMPANY01	01/13/2014	\$35.33
	ALTMAN TRACTOR & EQUIPME	01/13/2014	\$1,177.60
	NAPA DARLING 0025147	01/15/2014	\$95.05
	BTS #12	01/14/2014	\$110.92
	ALCAM INC	01/14/2014	\$661.73
	CYCLESORB	01/16/2014	\$434.43
	BTS #12	01/17/2014	\$200.79
	LEE TRANSPORT EQUIPMENT	01/20/2014	\$608.80
	RACEWAY FORD	01/21/2014	\$160.39
	NAPA DARLING 0025147	01/21/2014	\$42.53
	FASTENAL COMPANY01	01/22/2014	\$52.23
	RACEWAY FORD	01/22/2014	\$74.04
	NORTHSIDE AUTO PARTS	01/22/2014	\$1,393.20
	BLANCHARD MACHINERY	01/24/2014	\$444.38
	BTS #12	01/22/2014	\$135.74
	SAN-GLO GLASS INC	01/23/2014	\$322.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	AGRI SOUTH INC	01/27/2014	\$105.29
	DARLINGTON AUTO PARTS	01/28/2014	\$10.92
	HERITAGE CRYSTAL CLEAN	01/29/2014	\$2,050.78
	PALMETTO SENTRY INC	01/28/2014	\$26.94
	NAPA DARLING 0025147	01/29/2014	\$33.53
	NAPA DARLING 0025147	01/30/2014	\$13.00
			\$10,752.84
WILLIAM I MCBRAYER	EZELL HARDWARE INC	01/07/2014	\$320.11
	AIRGAS SOUTH	01/08/2014	\$14.06
	TRUCKNTOW.COM - ORDERS	01/07/2014	\$377.73
	AIRGAS SOUTH	01/08/2014	\$88.81
	UNITED RENTALS	01/09/2014	\$469.62
	WAL-MART #1603	01/13/2014	\$30.18
	SAMS HOME CENTER	01/13/2014	\$22.49
	OREILLY AUTO 00017426	01/13/2014	\$6.79
	GUARANTEED SUPPLY CO OF S	01/13/2014	\$129.60
	LOWES #00416	01/13/2014	\$25.11
	PIEDMONT AUTO PARTS	01/13/2014	\$157.37
	NORTHERN TOOL EQUIP-SC	01/13/2014	\$187.21
	UNITED RENTALS	01/15/2014	\$268.92
	PIEDMONT AUTO PARTS	01/15/2014	\$9.04
	PIEDMONT AUTO PARTS	01/15/2014	\$17.14
	SAMS HOME CENTER	01/15/2014	\$22.49
	NORTHERN TOOL EQUIP-SC	01/15/2014	\$85.59
	PIEDMONT AUTO PARTS	01/16/2014	\$60.97
	GUARANTEED SUPPLY CO OF S	01/22/2014	\$699.62
	HUNTERS SMALL ENGINE	01/21/2014	\$12.96
	THE HOME DEPOT #8913	01/21/2014	\$46.05
	MYSTEC SALES INC	01/27/2014	\$41.90
	CAROLINA INTL TRUCKS	01/28/2014	\$22.70
	COUNTRY OMELET LLC	01/29/2014	\$17.67
	PIZZA HUT #014499	01/29/2014	\$268.27
	MCDONALD'S M7382 OF SC	01/29/2014	\$77.54
	MCDONALD'S M7382 OF SC	01/30/2014	\$95.19
			\$3,575.13
WILLIAM L CLAXTON	JONES FORD, INC.	12/31/2013	\$17.58
	IBS OF CHARLESTON	12/31/2013	\$85.94
	JONES FORD, INC.	01/02/2014	\$105.66
	WILLIAMS TIRE & AU	01/02/2014	\$175.90
	WILLIAMS TIRE & AU	01/02/2014	\$247.04
	OREILLY AUTO 00021048	01/02/2014	\$54.12
	OREILLY AUTO 00021048	01/02/2014	\$29.81
	NAPA AUTO 0031250	01/03/2014	\$7.68
	IBS OF CHARLESTON	01/03/2014	\$216.79
	NAPA AUTO 0031250	01/02/2014	\$15.75
	COASTAL HYDRAULICS	01/03/2014	\$148.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	01/03/2014	\$102.98
	NAPA AUTO 0031250	01/03/2014	\$6.01
	CAR PROS PLAZA MAACO	01/03/2014	\$950.00
	NAPA AUTO 0031250	01/02/2014	\$18.42
	CAROLINA AUTO ELECTRIC	01/06/2014	\$146.29
	BLANCHARD MACHINERY	01/06/2014	\$230.49
	IBS OF CHARLESTON	01/06/2014	\$87.89
	NAPA AUTO 0031250	01/06/2014	\$14.06
	NAPA AUTO 0031250	01/06/2014	\$18.43
	FLEET CONCEPTS OF CHARLES	01/06/2014	\$38.01
	NAPA AUTO 0031250	01/06/2014	\$113.41
	FRASIER TIRE S62800040	01/06/2014	\$403.45
	NAPA AUTO 0031250	01/06/2014	\$11.47
	NAPA AUTO 0031250	01/06/2014	\$8.70
	NAPA AUTO 0031250	01/06/2014	\$11.80
	NAPA AUTO 0031250	01/06/2014	\$10.49
	NAPA AUTO 0031250	01/07/2014	\$86.66
	OREILLY AUTO 00021048	01/08/2014	\$37.67
	NAPA AUTO 0031250	01/07/2014	\$8.27
	NAPA AUTO 0031250	01/07/2014	\$3.01
	NAPA AUTO 0031250	01/08/2014	\$49.26
	CAROLINA INTL TRUCKS	01/09/2014	\$55.54
	OREILLY AUTO 00021048	01/09/2014	\$6.22
	NAPA AUTO 0031250	01/08/2014	\$5.26
	NAPA AUTO 0031250	01/08/2014	\$2.47
	NAPA AUTO 0031250	01/08/2014	\$13.16
	ALAMO INDUSTRIAL	01/08/2014	\$1,766.56
	NAPA AUTO 0031250	01/08/2014	\$22.57
	OREILLY AUTO 00021048	01/09/2014	\$55.47
	NAPA AUTO 0031250	01/09/2014	\$172.99
	CAROLINA EQUIPMENT & S	01/10/2014	\$20.12
	IBS OF CHARLESTON	01/09/2014	\$113.74
	BLANCHARD MACHINERY	01/10/2014	\$267.82
	NAPA AUTO 0031250	01/10/2014	\$28.65
	NAPA AUTO 0031250	01/09/2014	\$6.76
	NAPA AUTO 0031250	01/10/2014	\$5.26
	ALTMAN TRACTOR & EQUIPME	01/10/2014	\$1,345.57
	FIELDS ORNAMENTAL IRON &	01/10/2014	\$184.42
	CAROLINA EQUIPMENT & S	01/10/2014	\$24.68
	IBS OF CHARLESTON	01/10/2014	\$85.94
	JAMAR TECHNOLOGIES INC	01/10/2014	\$610.43
	COASTAL HYDRAULICS	01/13/2014	\$106.12
	OREILLY AUTO 00021048	01/13/2014	\$62.61
	OREILLY AUTO 00021048	01/14/2014	\$94.11
	OREILLY AUTO 00021048	01/14/2014	\$138.48
	WILLIAMS TIRE & AU	01/14/2014	\$242.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	01/13/2014	\$21.84
	FRASIER TIRE S62800040	01/13/2014	\$19.42
	CAROLINA INTL TRUCKS	01/14/2014	\$52.14
	NAPA AUTO 0031250	01/13/2014	\$5.10
	OREILLY AUTO 00021048	01/14/2014	\$17.71
	FIELDS ORNAMENTAL IRON &	01/13/2014	\$173.55
	CREWS CHEVROLET	01/13/2014	\$177.86
	NAPA AUTO 0031250	01/13/2014	\$6.01
	GUSTAS OUTDOOR POWER EQ	01/13/2014	\$52.84
	IBS OF CHARLESTON	01/14/2014	\$30.33
	NAPA AUTO 0031250	01/14/2014	\$3.22
	OREILLY AUTO 00021048	01/15/2014	\$14.74
	NAPA AUTO 0031250	01/14/2014	\$56.35
	SPARROW & KENNEDY TRACTOR	01/14/2014	\$1,007.30
	FRASIER TIRE S62800040	01/14/2014	\$177.67
	CREWS CHEVROLET	01/14/2014	\$495.48
	TMS MNA SERVICES INC	01/14/2014	\$45.00
	NAPA AUTO 0031250	01/14/2014	\$18.61
	NAPA AUTO 0031250	01/14/2014	\$5.65
	NAPA AUTO 0031250	01/15/2014	\$6.31
	CREWS CHEVROLET	01/15/2014	\$33.01
	NAPA AUTO 0031250	01/15/2014	\$58.72
	FRASIER TIRE S62800040	01/17/2014	\$325.45
	NAPA AUTO 0031250	01/17/2014	\$40.28
	NAPA AUTO 0031250	01/17/2014	\$59.97
	IBS OF CHARLESTON	01/17/2014	\$27.13
	NAPA AUTO 0031250	01/17/2014	\$12.61
	NAPA AUTO 0031250	01/17/2014	\$15.75
	FRASIER TIRE S62800040	01/16/2014	\$1,975.91
	NAPA AUTO 0031250	01/17/2014	\$6.97
	CAROLINA INTL TRUCKS	01/17/2014	\$18.38
	NAPA AUTO 0031250	01/17/2014	\$58.64
	NAPA AUTO 0031250	01/16/2014	\$62.63
	NAPA AUTO 0031250	01/17/2014	\$40.12
	FRASIER TIRE S62800040	01/17/2014	\$933.20
	FRASIER TIRE S62800040	01/16/2014	\$177.67
	NAPA AUTO 0031250	01/17/2014	\$121.83
	NAPA AUTO 0031250	01/17/2014	\$13.01
	ALLEN AND WEBB	01/17/2014	\$186.93
	NAPA AUTO 0031250	01/17/2014	\$92.88
	WILLIAMS TRUCK TIR	01/17/2014	\$1,660.15
	NAPA AUTO 0031250	01/17/2014	\$3.01
	A-1 LOCKSMITH SERVICE	01/16/2014	\$19.44
	NAPA AUTO 0031250	01/17/2014	\$65.96
	NAPA AUTO 0031250	01/16/2014	\$5.96
	CAROLINA CARS OF MT. PLEA	01/17/2014	\$208.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	01/17/2014	\$2.16
	NAPA AUTO 0031250	01/16/2014	\$13.17
	FRASIER TIRE S62800040	01/17/2014	\$403.45
	OREILLY AUTO 00021048	01/21/2014	\$78.02
	SUPERIOR DIESEL INC	01/21/2014	\$577.15
	JONES FORD, INC.	01/21/2014	\$210.92
	JONES FORD, INC.	01/21/2014	\$408.29
	OREILLY AUTO 00021048	01/22/2014	\$46.05
	NAPA AUTO 0031250	01/21/2014	\$0.56
	NAPA AUTO 0031250	01/21/2014	\$2.89
	HUGHES MOTORS INC	01/21/2014	\$24.71
	NAPA AUTO 0031250	01/21/2014	\$6.01
	NAPA AUTO 0031250	01/21/2014	\$101.38
	STEEN ENTERPRISES INC	01/22/2014	\$253.32
	WILLIAMS TIRE & AU	01/22/2014	\$272.34
	NORSTAR INDUSTRIES INC	01/22/2014	\$470.11
	OREILLY AUTO 00021048	01/22/2014	\$16.74
	WILLIAMS TIRE & AU	01/22/2014	\$298.51
	NAPA AUTO 0031250	01/22/2014	\$16.37
	JONES FORD, INC.	01/23/2014	\$73.65
	JONES FORD, INC.	01/23/2014	\$408.29
	PALMETTO PAINT SPECIALTIE	01/22/2014	\$58.46
	CAROLINA CARS OF MT. PLEA	01/22/2014	\$208.27
	NAPA AUTO 0031250	01/22/2014	\$2.22
	ANGELO'S SUPPLIES INC	01/23/2014	\$276.90
	JONES FORD, INC.	01/23/2014	\$46.52
	NAPA AUTO 0031250	01/23/2014	\$98.89
	NAPA AUTO 0031250	01/24/2014	\$42.13
	NAPA AUTO 0031250	01/23/2014	\$1.73
	NAPA AUTO 0031250	01/24/2014	\$12.82
	FRASIER TIRE S62800040	01/24/2014	\$123.01
	NAPA AUTO 0031250	01/24/2014	\$144.87
	NAPA AUTO 0031250	01/23/2014	\$14.17
	GUSTAS OUTDOOR POWER EQ	01/23/2014	\$5.30
	FRASIER TIRE S62800040	01/23/2014	\$175.91
	NAPA AUTO 0031250	01/23/2014	\$22.23
	NAPA AUTO 0031250	01/23/2014	\$19.09
	CAR PROS PLAZA MAACO	01/24/2014	\$560.61
	OREILLY AUTO 00021048	01/24/2014	\$12.48
	FRASIER TIRE S62800040	01/23/2014	\$93.21
	BLACKWELL TVHDW	01/27/2014	\$49.16
	WILLIAMS TIRE & AU	01/27/2014	\$97.46
	CHARLESTON RUBBER AND GA	01/27/2014	\$134.27
	NAPA AUTO 0031250	01/27/2014	\$6.14
	FIELDS ORNAMENTAL IRON &	01/27/2014	\$35.00
	BLANCHARD EQUIPMENT	01/28/2014	\$1,048.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	ANGELO'S SUPPLIES INC	01/28/2014	\$41.45
	NAPA AUTO 0031250	01/27/2014	\$10.47
	FIELDS ORNAMENTAL IRON &	01/27/2014	\$33.57
	NAPA AUTO 0031250	01/27/2014	\$5.93
	NORSTAR INDUSTRIES INC	01/28/2014	\$133.31
	NAPA AUTO 0031250	01/27/2014	\$12.63
	NAPA AUTO 0031250	01/27/2014	\$56.78
	FLEET CONCEPTS OF CHARLES	01/23/2014	\$23.82
	H.T.C INC	01/28/2014	\$294.35
	NAPA AUTO 0031250	01/27/2014	\$22.23
	BLACKWELL TVHDW	01/28/2014	\$12.93
	COASTAL HYDRAULICS	01/28/2014	\$63.63
	OREILLY AUTO 00021048	01/28/2014	\$3.67
	JONES FORD, INC.	01/27/2014	\$69.82
	NAPA AUTO 0031250	01/27/2014	\$8.05
	BLACKWELL TVHDW	01/28/2014	\$34.74
	OREILLY AUTO 00021048	01/29/2014	\$57.71
	DRIGGERS SMALL ENGINE, IN	01/29/2014	\$116.63
	NAPA AUTO 0031250	01/28/2014	\$18.42
	NAPA AUTO 0031250	01/28/2014	\$18.42
	NAPA AUTO 0031250	01/28/2014	\$8.34
	OREILLY AUTO 00021048	01/29/2014	\$11.90
	BLACKWELL TVHDW	01/29/2014	\$13.48
	WARREN FASTENINGS SOUTH	01/28/2014	\$32.55
	ANGELO'S SUPPLIES INC	01/29/2014	\$244.21
	ALLEN AND WEBB	01/29/2014	\$48.33
	BEARING DIST - CHARLESTON	01/30/2014	\$108.39
	NAPA AUTO 0031250	01/29/2014	\$395.48
	NAPA AUTO 0031250	01/29/2014	\$119.30
	NAPA AUTO 0031250	01/29/2014	\$53.11
	NAPA AUTO 0031250	01/29/2014	\$76.17

\$26,633.37**WILLIAM L GARDNER**

CLARENDON AUTO PARTS	01/06/2014	\$14.46
CLARENDON AUTO PARTS	01/07/2014	\$70.89
HERITAGE CRYSTAL CLEAN	01/10/2014	\$172.76
SIMPSON MANNING HDWE I	01/14/2014	\$53.98
SIMPSON MANNING HDWE I	01/15/2014	\$29.13
SIMPSON MANNING HDWE I	01/15/2014	\$13.80
CLARENDON AUTO PARTS	01/15/2014	\$15.49
AIRGAS SOUTH	01/17/2014	\$24.61
CYCLESORB	01/22/2014	\$288.90
CLARENDON AUTO PARTS	01/23/2014	\$13.99
HERITAGE CRYSTAL CLEAN	01/27/2014	\$1,263.55
AIRGAS SOUTH	01/27/2014	\$37.53
FASTENAL COMPANY01	01/29/2014	\$366.36
CLARENDON AUTO PARTS	01/29/2014	\$58.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,423.85
WILLIAM R WOOD	THE BOOTJACK INC	01/03/2014	\$100.00
			\$100.00
WILLIAM S COLEMAN	LOWES #00518	01/07/2014	\$31.76
	LOWES #00518	01/09/2014	\$14.80
	OFFICE MAX	01/09/2014	\$4.23
	OFFICE MAX	01/10/2014	\$7.73
	OFFICE MAX	01/10/2014	\$4.76
	LOWES #00518	01/16/2014	\$12.16
	OFFICE MAX	01/15/2014	\$33.91
	ALLEN PRECISION EQUIP	01/17/2014	\$52.18
	VERIZON WRLS 389801	01/24/2014	\$15.89
	SHOE DEPT 1443	01/24/2014	\$84.79
	LOWES #00518	01/24/2014	\$15.88
			\$278.09
WILLIAM SHANNON	LEE TRANSPORT EQUIPMENT	12/31/2013	\$219.32
	GEORGETOWN AUTO PARTS	01/07/2014	\$103.15
	LEE TRANSPORT EQUIPMENT	01/07/2014	\$79.96
	OREILLY AUTO 00021873	01/08/2014	\$13.33
	TRACTOR SUPPLY #1457	01/08/2014	\$32.85
	GEORGETOWN AUTO PARTS	01/08/2014	\$121.67
	GEORGETOWN AUTO PARTS	01/09/2014	\$62.42
	OREILLY AUTO 00021873	01/09/2014	\$10.48
	GEORGETOWN AUTO PARTS	01/09/2014	\$32.32
	MASON TIRE AND AUTO SERVI	01/10/2014	\$150.00
	FLINT EQUIPMENT CO	01/13/2014	\$55.44
	AUTOZONE #1023	01/13/2014	\$15.76
	SOUTHERN MACHINE & TOOL I	01/13/2014	\$145.22
	AUTOZONE #1023	01/15/2014	\$7.00
	OREILLY AUTO 00021873	01/15/2014	\$144.95
	OREILLY AUTO 00021873	01/15/2014	\$5.49
	OREILLY AUTO 00021873	01/15/2014	\$28.19
	GEORGETOWN AUTO PARTS	01/15/2014	\$8.52
	TI-HIGHWAY SAFETY	01/16/2014	\$1,134.00
	OREILLY AUTO 00021873	01/16/2014	\$5.87
	OREILLY AUTO 00021873	01/16/2014	\$11.78
	GEORGETOWN AUTO PARTS	01/16/2014	\$18.76
	AUTOZONE #1023	01/16/2014	\$2.20
	MASON TIRE AND AUTO SERVI	01/17/2014	\$488.00
	GEORGETOWN MILL SUPPLIES	01/16/2014	\$37.52
	GEORGETOWN AUTO PARTS	01/21/2014	\$7.94
	TRACTOR SUPPLY #1457	01/21/2014	\$36.81
	GEORGETOWN AUTO PARTS	01/21/2014	\$8.76
	GEORGETOWN AUTO PARTS	01/21/2014	\$76.49
	FLINT EQUIPMENT CO	01/21/2014	\$409.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	01/22/2014	\$23.37
	GEORGETOWN AUTO PARTS	01/22/2014	\$45.98
	GEORGETOWN AUTO PARTS	01/22/2014	\$13.58
	BLANCHARD MACH GEORGETOW	01/22/2014	\$226.82
	AUTOZONE #1023	01/22/2014	\$18.52
	BLANCHARD MACH GEORGETOW	01/22/2014	\$752.88
	MASON TIRE AND AUTO SERVI	01/23/2014	\$121.25
	FLINT EQUIPMENT CO	01/23/2014	\$26.50
	FLINT EQUIPMENT CO	01/23/2014	\$22.83
	FLINT EQUIPMENT CO	01/23/2014	\$166.99
	MASON TIRE AND AUTO SERVI	01/23/2014	\$420.54
	COASTAL NISSAN	01/23/2014	\$72.41
	AUTOZONE #1023	01/24/2014	\$33.51
	OREILLY AUTO 00021873	01/27/2014	\$14.82
	AUTOZONE #1023	01/27/2014	\$29.17
	QUALITY AIR TOOL	01/27/2014	\$1,499.00
	WAL-MART #0625	01/28/2014	\$60.23
	GEORGETOWN MILL SUPPLIES	01/29/2014	\$26.82
	GEORGETOWN AUTO PARTS	01/30/2014	\$120.62
			\$7,169.60
WILLIAM T FORREST	PRICES METAL SHOP AND IND	01/08/2014	\$695.50
	GENERAL SUPPLY CO	01/27/2014	\$18.26
			\$713.76
WILLIE J. WOODS	STUCKEY AUTO PARTS KIN	01/07/2014	\$14.02
	CAROLINA INTL TRUCKS	01/09/2014	\$1,656.75
	CARQUEST	01/10/2014	\$569.84
	BOBBY'S DIESEL INJECT	01/16/2014	\$283.86
	STUCKEY BROS PARTS	01/15/2014	\$131.97
	WATFORD INDUSTRY INC	01/22/2014	\$466.52
	WATFORD INDUSTRY INC	01/23/2014	\$135.92
	DOUGHERTY EQUIPMENT CO	01/24/2014	\$838.60
	CARQUEST	01/27/2014	\$62.63
	KINGSTREE TRUE VALUE	01/28/2014	\$106.36
	REARDON'S GARAGE, INC	01/27/2014	\$759.21
	STUCKEY AUTO PARTS KIN	01/29/2014	\$81.53
			\$5,107.21
WILLIE PONTOON	RADIOSHACK COR00117440	01/06/2014	\$7.48
			\$7.48
WILMA R JOHNSON	LOWES #01120	01/07/2014	\$41.82
	HARBOR FREIGHT TOOLS 120	01/07/2014	\$233.25
	WAL-MART #2712	01/10/2014	\$16.90
	FORMS AND SUPPLY - AOPD	01/14/2014	\$1,105.49
	KOLDROK WATERS & COFFEE	01/14/2014	\$26.46
	CONWAY COOLING & HEATING	01/24/2014	\$121.00
			\$1,544.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	WAL-MART #1603	12/31/2013	\$41.15
	INTL SOC ARBORICULTURE	01/03/2014	\$625.00
	FORMS AND SUPPLY - AOPD	01/06/2014	\$32.56
	SNIPES CO	01/09/2014	\$245.37
	FORMS AND SUPPLY - AOPD	01/10/2014	\$10.88
	WAL-MART #0585	01/14/2014	\$18.02
	USPS 45158008332307795	01/17/2014	\$4.64
			\$977.62

Total for DEPARTMENT OF TRANSPORTATION:**\$1,305,064.17**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE KOON	SMITH RUBBER STAMP & SEAL	12/31/2013	\$22.88
	OFFICE MAX	01/10/2014	\$48.15
	OFFICE MAX	01/13/2014	\$75.59
	OFFICE MAX	01/28/2014	\$3.66
	OFFICE MAX	01/29/2014	\$32.39
			\$182.67
JENNIFER PERRY	SHOPLET.COM	01/06/2014	\$389.76
	TOTAL OFFICE SOLUTIONS	01/24/2014	\$428.00
	THE UPS STORE 3770	01/24/2014	\$195.11
			\$1,012.87
LACHELLE FREDERICK	STAPLES 00103911	01/10/2014	\$74.56
	OFFICE DEPOT #2349	01/14/2014	\$24.58
	OFFICE DEPOT #2349	01/17/2014	\$38.10
	J M GRACE	01/24/2014	\$86.91
			\$224.15
SC DAODAS	TRANSACTION ADJUSTMENT	01/22/2014	\$166.55
			\$166.55
WALT OLIVER	WWW.NEWEGG.COM	01/03/2014	\$44.45
	CABLE & CONNECTIONS	01/17/2014	\$60.32
	PTOUCHDIRECT COM	01/23/2014	\$59.98
			\$164.75

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$1,750.99**

DEPT OF DISABILITIES & SPECIAL NEEDS

[illegible]

\$2,278.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE GRAYSON	OFFICE DEPOT #200	12/30/2013	\$235.27
	FAMILY DOLLAR #0915	01/09/2014	\$10.60
	WAL-MART #1035	01/16/2014	\$243.31
			\$489.18
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	01/28/2014	\$58.32
			\$58.32
ANTOINETTE PINCKNEY-COBBS	WAL-MART #1748	12/31/2013	\$53.57
	WAL-MART #1748	01/10/2014	\$91.13
	TMS LIBERTY FIRE PROTE	01/22/2014	\$25.00
	STAPLES 00108282	01/23/2014	\$93.90
	WAL-MART #1748	01/27/2014	\$140.82
			\$404.42
BECKY DAVIS	PIGGLY WIGGLY #85	01/08/2014	\$15.44
	FOOD LION #0098	01/14/2014	\$82.21
	PIGGLY WIGGLY #85	01/17/2014	\$6.46
	WAL-MART #2703	01/22/2014	\$95.83
	WAL-MART #0630	01/25/2014	\$8.81
	BI-LO GROCERY #5550	01/27/2014	\$9.19
	FOOD LION #0098	01/30/2014	\$74.01
			\$291.95
BOBBY WHEELER	BARTLETT MILLING CO LP	01/06/2014	\$170.00
	LOWES #01075	01/09/2014	\$9.14
	HARBOR FREIGHT TOOLS 264	01/14/2014	\$21.59
	LOWES #01075	01/24/2014	\$22.59
			\$223.32
BRENDA ASHLEY KINARDS	WAL-MART #1130	01/09/2014	\$328.40
	WAL-MART #1130	01/21/2014	\$153.65
	WAL-MART #1130	01/21/2014	\$58.69
	WAL-MART #1130	01/21/2014	\$11.74
	WAL-MART #1130	01/21/2014	\$7.38
	WAL-MART #1130	01/21/2014	\$17.08
	WAL-MART #1130	01/21/2014	\$19.23
	WAL-MART #1130	01/21/2014	\$148.86
	DOLRTREE 818 00008185	01/21/2014	\$14.98
	DOLRTREE 818 00008185	01/21/2014	\$3.21
			\$763.22
BRENDA HARRIS	WAL-MART #1037	01/09/2014	\$84.62
			\$84.62
BRENDA SEABROOK	WAL-MART #4506	01/22/2014	\$53.35
			\$53.35
CARLOS BURNS	FORMS AND SUPPLY - AOPD	01/02/2014	\$463.90
	FORMS AND SUPPLY - AOPD	01/02/2014	\$71.19
	FORMS AND SUPPLY - AOPD	01/08/2014	\$6.12
	FORMS AND SUPPLY - AOPD	01/16/2014	\$29.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	COLUMBIA FLAG & BANNER	01/22/2014	\$38.99
	FORMS AND SUPPLY - AOPD	01/22/2014	\$157.85
	COLUMBIA FLAG & BANNER	01/22/2014	\$6.37
	STAPLS7112232166000001	01/23/2014	\$22.35
	KEY SHOP	01/23/2014	\$11.70
	HERALD OFFICE SUPPLY INC	01/23/2014	\$942.03
	FORMS AND SUPPLY - AOPD	01/23/2014	\$27.90
	J M GRACE	01/24/2014	\$9.30
			\$1,786.82
CECIL L. STEVENS	HAMER DOOR PART OF FLOREN	12/19/2013	\$45.36
	CREGGER COMPANY 27	01/03/2014	\$216.51
	AIRGAS SOUTH	01/04/2014	\$43.79
	LOWES #01075	01/03/2014	\$67.68
	ADVANCE AUTO PARTS #5220	01/06/2014	\$33.99
	BAKER DISTRIBUTING #570	01/08/2014	\$77.28
	CAROLINA SUPPLY HOUSE	01/08/2014	\$38.07
	AGRI SOUTH INC	01/08/2014	\$51.78
	CAROLINA SUPPLY HOUSE	01/10/2014	\$25.11
	JOHNSTONE SUPPLY INC	01/09/2014	\$93.78
	AUTOZONE #0453	01/10/2014	\$43.19
	PEE DEE WINNELSON CO	01/09/2014	\$282.96
	AGRI SOUTH INC	01/15/2014	\$104.89
	AUTOZONE #0453	01/15/2014	\$43.19
	AUTOZONE #0453	01/17/2014	\$29.20
	JOHNSTONE SUPPLY INC	01/16/2014	\$178.71
	PEE DEE WINNELSON CO	01/17/2014	\$79.10
	COLES SHEETMETAL & WELDI5	01/21/2014	\$200.00
	TRAYCO CORP	01/21/2014	\$110.97
	TRAYCO CORP	01/22/2014	\$122.42
	CAROLINA SUPPLY HOUSE	01/23/2014	\$29.15
	LOWES #01075	01/24/2014	\$28.57
	AUTOZONE #0453	01/27/2014	\$138.14
	LOWES #01075	01/28/2014	\$57.16
	RICHBURGS AUTO ELECTRIC	01/27/2014	\$200.88
	AGRI SOUTH INC	01/28/2014	\$17.81
	LOWES #01075	01/30/2014	\$25.88
			\$2,385.57
CHAD HUBER	CERTIFIED LABORATORIES	01/15/2014	\$656.02
			\$656.02
CHARLENE T. NANCE	BOB BARKER COMPANY INC	12/26/2013	\$166.11
	STAPLS7110790954000002	12/31/2013	\$255.57
	SADLER HUGHES APOTHECARY	01/04/2014	\$144.00
	STAPLS7110790954000005	01/04/2014	\$40.05
	EHOB INC	01/07/2014	\$117.05
	XEROX DIRECT XEROXCORP	01/08/2014	\$925.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7111346979000001	01/08/2014	\$125.19
	STAPLS7111342792000001	01/08/2014	\$762.17
	PMT SIMPLEXSTORE	01/09/2014	\$154.85
	STAPLS7111522261000002	01/10/2014	\$190.83
	SADLER HUGHES APOTHECARY	01/09/2014	\$7.67
	STAPLS7111522261000001	01/10/2014	\$12.43
	BAUDVILLE INC.	01/14/2014	\$377.30
	STAPLS7111654211000001	01/15/2014	\$38.86
	XEROX SUPPLY TEXAS	01/16/2014	\$213.99
	ACADEMIC SUPPLIER OFFICE	01/16/2014	\$241.18
	BENCO DENTAL CO	01/16/2014	\$339.75
	TIGER MEDICAL INC.	01/17/2014	\$154.52
	XEROX DIRECT XEROXCORP	01/18/2014	\$802.44
	FREDS 00012385	01/16/2014	\$81.86
	WALMART.COM 8009666546	01/17/2014	\$26.55
	AMAZON MKTPLACE PMTS	01/18/2014	\$40.51
	HILL-ROM CREDIT	01/21/2014	\$1,118.40
	ULINE SHIP SUPPLIES	01/22/2014	\$114.71
	WALMART.COM 8009666546	01/22/2014	\$30.81
	STAPLS7111663682000001	01/22/2014	\$107.50
	STAPLS7112172632000001	01/22/2014	\$169.59
	BAUDVILLE INC.	01/23/2014	\$747.00
	STAPLS7112238344000001	01/23/2014	\$136.76
	BOB BARKER COMPANY INC	01/21/2014	\$252.64
	STAPLS7112357588000001	01/25/2014	\$48.79
	HILL-ROM CREDIT	01/25/2014	\$933.60
	STAPLS7112310768000001	01/24/2014	\$687.85
	EASYKEYSCOM INC	01/29/2014	\$13.90
	ACADEMIC SUPPLIER OFFICE	01/29/2014	\$108.67
	MAC PAPERS INC	01/30/2014	\$1,498.00
			\$11,186.58
CLAUDINE HART	SOUTHERN BEDDING LTD	01/09/2014	\$223.56
	WAL-MART #2703	01/22/2014	\$21.28
	WAL-MART #2703	01/22/2014	\$80.83
			\$325.67
COLLIE FEEMSTER	OFFICE DEPOT #200	01/15/2014	\$195.52
			\$195.52
CORNELIUS STAPLES	STAPLES 00103234	12/31/2013	\$239.54
	BEST BUY 00002709	01/10/2014	\$148.98
	MANAGEDPRINT	01/17/2014	\$280.80
	BEST BUY 00002709	01/18/2014	\$386.60
	BEST BUY 00002709	01/20/2014	\$399.57
	AMAZON MKTPLACE PMTS	01/21/2014	\$28.98
	AMAZON MKTPLACE PMTS	01/21/2014	\$52.64
	AMAZON MKTPLACE PMTS	01/21/2014	\$33.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	BEST BUY 00002709	01/24/2014	\$248.38
	BEST BUY 00002709	01/27/2014	\$296.98
			\$2,115.48
CRYSTAL MIDDLETON	WAL-MART #0628	01/10/2014	\$8.43
			\$8.43
CURTIS AMERSON	D&L APPLIANCE PRTS CO#07	01/02/2014	\$27.35
	LOWES #01075	01/02/2014	\$82.17
	PEE DEE WINNELSON CO	01/09/2014	\$415.80
	LOWES #01075	01/14/2014	\$16.68
	OFFICE DEPOT #336	01/23/2014	\$38.30
			\$580.30
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/06/2014	\$51.50
	OFFICE DEPOT #336	01/06/2014	\$29.15
	IBT IIS FINGERPRINT COM	01/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$51.50
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
			\$719.15
DAISY WASHINGTON	GATEWAY #1 COLA	01/10/2014	\$1,193.40
	ALI ALIMED INC	01/15/2014	\$93.63
			\$1,287.03
DANIEL D DAVIS	OFFICE DEPOT #2349	01/02/2014	\$64.79
			\$64.79
DEBORAH S. DETROIA	ARJO	12/31/2013	\$600.11
	SADLER HUGHES APOTHECARY	01/02/2014	\$29.41
	CVS PHARMACY #3557 Q03	01/10/2014	\$62.57
	FORMS AND SUPPLY - AOPD	01/13/2014	\$568.71
	ALADDIN TEMP-RITE01 OF 01	01/21/2014	\$625.63
			\$1,886.43
DENNIS WILLIAMS	HDS POWER SOLUTIONS #5H	01/07/2014	\$830.03
	WHOLESALE APPLIANCE CENT	01/07/2014	\$247.03
	CAROLINA INDUSTRIAL EQUIP	01/17/2014	\$861.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	PARTSELECT.COM XXXXXXXXXX	01/28/2014	\$17.17
			\$1,955.67
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	01/09/2014	\$69.03
			\$69.03
DOREEN J SPAIN	SMITH RUBBER STAMP & SEAL	01/17/2014	\$9.48
			\$9.48
DORIS D DUKES	WAL-MART #4506	01/24/2014	\$380.06
			\$380.06
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	01/10/2014	\$278.43
	JUST MEDICAL INC.	01/13/2014	\$83.70
	JUST MEDICAL INC.	01/13/2014	\$67.50
	MCMASTER-CARR	01/15/2014	\$80.91
	LOWES #00433	01/23/2014	\$21.08
			\$531.62
EDWARD B MALONE	METROLINE, INC	01/24/2014	\$21.95
	FIREFOLD	01/27/2014	\$164.47
			\$186.42
ERIN DONOVAN	SC LAW ENFORCEMENT	01/17/2014	\$25.00
			\$25.00
EVELYN WATTS	WAL-MART #4506	01/10/2014	\$139.32
	WAL-MART #4506	01/17/2014	\$86.49
	WAL-MART #2214	01/27/2014	\$105.70
	LONGS DRUGS GATEWAY COMMO	01/28/2014	\$14.25
			\$345.76
FAYE ANN GURLEY	WAL-MART #2703	01/08/2014	\$16.24
	WAL-MART #2703	01/08/2014	\$26.96
			\$43.20
FELECIA CAIN	WAL-MART #2703	01/03/2014	\$43.64
	KMART 4317	01/08/2014	\$64.78
	OFFICE DEPOT #336	01/08/2014	\$344.52
	OFFICE DEPOT #336	01/09/2014	\$72.33
			\$525.27
FELECIA T. TUCKER	HOBBY LOBBY #342	01/21/2014	\$19.34
	WAL-MART #2214	01/21/2014	\$133.57
	S&S WORLDWIDE	01/23/2014	\$178.47
	Amazon.com	01/25/2014	\$22.16
			\$353.54
GALE DAVENPORT	RITE AID STORE #11592	01/21/2014	\$65.25
	THE HOME DEPOT 1110	01/22/2014	\$78.28
	WAL-MART #1339	01/23/2014	\$54.55
			\$198.08
GREGORY PINCKNEY	BI-LO GROCERY #5519	01/02/2014	\$233.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	DOLLAR-GENERAL #8997	01/07/2014	\$19.08
			\$252.39
INEZ BUSH	ARC SERVICES/TRAINING	01/09/2014	\$135.00
	ARC SERVICES/TRAINING	01/09/2014	\$135.00
			\$270.00
JACK CUNNINGHAM	ALLIED ELECTRONICS INC	01/03/2014	\$34.42
	Crest Healthcare Supply	01/08/2014	\$182.45
	Crest Healthcare Supply	01/22/2014	\$274.75
	INNOVATIVE CONCEPTS	01/24/2014	\$222.75
	CLINTON TRUE VALUE HDW	01/24/2014	\$92.73
	BUYHOOKLOOP	01/24/2014	\$138.83
			\$945.93
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	01/06/2014	\$94.27
	CLINTON TRUE VALUE HDW	01/06/2014	\$92.37
	CLINTON TRUE VALUE HDW	01/23/2014	\$21.39
			\$208.03
JAMES E SPORTIELLO	WAL-MART #1135	12/31/2013	\$53.96
	LOWES #02803	01/02/2014	\$19.61
	HENDERSON SUPPLY CO. I	01/03/2014	\$8.92
	WAL-MART #1135	01/03/2014	\$4.29
	WAL-MART #1135	01/06/2014	\$41.99
	LOWES #02803	01/07/2014	\$37.71
	LOWES #02803	01/07/2014	\$34.91
	LOWES #02803	01/07/2014	\$41.03
	HENDERSON SUPPLY CO. I	01/07/2014	\$28.04
	GATEWAY #2 HART	01/07/2014	\$29.60
	LOWES #02803	01/08/2014	\$28.49
	GATEWAY #2 HART	01/08/2014	\$30.60
	HENDERSON SUPPLY CO. I	01/09/2014	\$8.18
	JOHNSTONE SUPPLY INC	01/10/2014	\$22.16
	LOWES #02803	01/10/2014	\$188.05
	RADIOSHACK COR00125237	01/10/2014	\$15.65
	RADIOSHACK COR00125237	01/13/2014	\$32.39
	LOWES #02803	01/14/2014	\$9.89
	LOWES #02803	01/15/2014	\$55.98
	LOWES #02803	01/16/2014	\$38.47
	EVANS PARTS COMPANY INC	01/17/2014	\$16.84
	GRAYBAR ELECTRIC COMPANY	01/21/2014	\$286.48
	NATIONAL BUS SALES & LEAS	01/20/2014	\$314.72
	LOWES #02803	01/21/2014	\$39.48
	COMPLETE TIRE & SERVICE	01/21/2014	\$15.00
	INDUSTRIAL FIRE SYSTEMS	01/24/2014	\$228.28
	LOWES #01075	01/25/2014	\$14.09
	LOWES #02803	01/24/2014	\$76.28
	LOWES #02803	01/27/2014	\$61.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	01/27/2014	\$77.61
	OREILLY AUTO 00018184	01/27/2014	\$62.55
	HENDERSON SUPPLY CO. I	01/27/2014	\$221.23
	EVANS PARTS COMPANY INC	01/27/2014	\$16.28
	AMERICAN PANEL CORPORATI	01/28/2014	\$123.29
	LOWES #02803	01/28/2014	\$1.37
	HENDERSON SUPPLY CO. I	01/28/2014	\$9.71
	OREILLY AUTO 00018184	01/29/2014	\$33.99
			\$2,328.31
JAMES FLOYD	SMITH & JONES JANITORI	01/09/2014	\$475.29
			\$475.29
JANA DEMATTEIS	GEOSEED INC	01/10/2014	\$111.55
	GEOSEED INC	01/20/2014	\$8.65
			\$120.20
JANIS BASS	FORREST & GRANT PHOTO IMA	12/30/2013	\$9.69
	FORREST & GRANT PHOTO IMA	01/15/2014	\$25.83
			\$35.52
JASON BRANHAM	JOHNSTONE SUPPLY -394	01/06/2014	\$284.31
	1140 PERRY MANN	01/13/2014	\$118.69
	THE TRANE COMPANY	01/15/2014	\$365.20
	1140 PERRY MANN	01/21/2014	\$171.72
	THE TRANE COMPANY	01/25/2014	\$226.74
			\$1,166.66
JASON KING	CLINTON TRUE VALUE HDW	01/13/2014	\$24.06
	KINGS OUTDOOR POWER EQU	01/15/2014	\$160.45
			\$184.51
JENNY RICHBURG	STAPLS7111095264000001	01/03/2014	\$130.97
	STAPLS7111209396000001	01/07/2014	\$323.57
	FORMS AND SUPPLY - AOPD	01/08/2014	\$294.43
	STAPLS7111548411000002	01/10/2014	\$11.94
	BI-LO GROCERY #5228	01/10/2014	\$2.00
	STAPLS7111548411000001	01/10/2014	\$32.05
	FORMS AND SUPPLY - AOPD	01/09/2014	\$62.77
	WAL-MART #0628	01/13/2014	\$47.94
	AMAZON MKTPLACE PMTS	01/15/2014	\$8.99
	BCT SOUTH CAROLINA	01/14/2014	\$18.65
	BCT SOUTH CAROLINA	01/15/2014	\$74.60
	AMAZON MKTPLACE PMTS	01/16/2014	\$16.76
	WAL-MART #1037	01/17/2014	\$387.76
	STAPLS7112002008000002	01/18/2014	\$307.90
	TCT M&N PARTY STORE	01/17/2014	\$39.38
	STAPLS7112002008000001	01/18/2014	\$95.85
	HUBERT COMPANY	01/20/2014	\$163.02
	FORMS AND SUPPLY - AOPD	01/24/2014	\$38.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	DATA MANAGEMENT INC.	01/24/2014	\$400.57
	FORMS AND SUPPLY - AOPD	01/27/2014	\$135.19
			\$2,593.18
JEROME HAYNES	TUPPERWAY TIRE & SERVI	01/27/2014	\$170.96
			\$170.96
JOHN MAPPUS	LOWES #00358	01/03/2014	\$215.96
			\$215.96
JUANITA PARROTT	WAL-MART #4506	01/09/2014	\$71.05
			\$71.05
KENYA NELSON	WAL-MART #1748	01/03/2014	\$139.31
	WAL-MART #1748	01/23/2014	\$255.20
	FOOD LION #1691	01/28/2014	\$32.51
			\$427.02
KNORPHE BYRD	OFFICE DEPOT #336	01/03/2014	\$295.23
	OFFICE DEPOT #336	01/27/2014	\$208.41
			\$503.64
KRISTIE N. BARTON	STAPLES 00108282	01/08/2014	\$87.22
	FAMILY DOLLAR #7847	01/13/2014	\$7.87
			\$95.09
LESLIE JAMES MACK	LOWES #01075	01/03/2014	\$15.66
	SHERWIN WILLIAMS #2597	01/16/2014	\$264.21
	SHERWIN WILLIAMS #2597	01/24/2014	\$290.82
	SHERWIN WILLIAMS #2597	01/28/2014	\$427.52
			\$998.21
LEWIS COOPER JR.	GLIDDEN PRO 8155	01/13/2014	\$241.17
	THE HOME DEPOT 1120	01/23/2014	\$134.57
			\$375.74
LINDA F. MOTES	BI-LO GROCERY #5046	01/03/2014	\$23.77
	KIC INC	01/06/2014	\$171.20
	QI DIAPERS.COM	01/21/2014	\$267.25
	BI-LO GROCERY #5046	01/23/2014	\$37.18
	KIC INC	01/29/2014	\$141.35
			\$640.75
LINDA I TAYLOR	KMART 4319	01/03/2014	\$26.33
			\$26.33
LISA CARTER	STAPLES DIRECT	01/10/2014	\$233.87
			\$233.87
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	12/30/2013	\$84.95
	MEDICAL ARTS PHARMACY INC	01/03/2014	\$113.36
	WAL-MART #1135	01/07/2014	\$67.34
	MEDICAL ARTS PHARMACY INC	01/07/2014	\$80.00
	MEDICAL ARTS PHARMACY INC	01/07/2014	\$4.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WAL-MART #1135	01/09/2014	\$124.36
	WAL-MART #1135	01/09/2014	\$25.66
	WALGREENS #10329	01/09/2014	\$53.87
	MEDICAL ARTS PHARMACY INC	01/10/2014	\$25.89
	WAL-MART #1135	01/10/2014	\$14.39
	WAL-MART #1135	01/13/2014	\$25.73
	WAL-MART #1135	01/14/2014	\$64.41
	WAL-MART #1135	01/21/2014	\$188.98
	MEDICAL ARTS PHARMACY INC	01/23/2014	\$95.57
			\$969.46
LOURENDA M. DIXON	WAL-MART #2703	01/15/2014	\$141.85
	TOMLINSON SALES CO	01/15/2014	\$43.20
			\$185.05
LYNDA WORKMAN	WAL-MART #1130	01/05/2014	\$21.83
			\$21.83
LYNETTE R MILLS	BI-LO GROCERY #5218	01/08/2014	\$220.71
	BI-LO GROCERY #5218	01/11/2014	\$186.93
	KROGER CO 012	01/11/2014	\$13.54
	WAL-MART #1339	01/11/2014	\$67.26
	BI-LO GROCERY #5218	01/30/2014	\$401.36
			\$889.80
MARJORIE A NASH	WAL-MART #4506	12/31/2013	\$11.82
	XP MEDICAL	01/01/2014	\$375.91
	Amazon.com	01/07/2014	\$68.64
	GROVE MEDICAL INC	01/06/2014	\$947.90
	STAPLS7111577129000001	01/11/2014	\$576.84
	STAPLS7112343709000001	01/25/2014	\$87.22
	AMAZON MKTPLACE PMTS	01/30/2014	\$8.95
			\$2,077.28
MARK BRAZILL	CARQUEST AUTO PARTS	12/31/2013	\$198.97
	NAPA AUTO PARTS	01/02/2014	\$174.52
	NAPA AUTO PARTS	01/02/2014	\$20.85
	CLINTON TRUE VALUE HDW	01/21/2014	\$6.53
	NAPA AUTO PARTS	01/27/2014	\$8.00
			\$408.87
MARY ANN WEAVER	AMAZON MKTPLACE PMTS	01/14/2014	\$95.40
	Amazon.com	01/23/2014	\$34.61
	AMAZON MKTPLACE PMTS	01/25/2014	\$76.64
			\$206.65
MARY E SMITH	ARC SERVICES/TRAINING	01/10/2014	\$162.00
	ARC SERVICES/TRAINING	01/14/2014	\$243.00
	ARC SERVICES/TRAINING	01/22/2014	\$189.00
	ARC SERVICES/TRAINING	01/25/2014	\$57.00
	BUSINESS AND LEGAL RESOUR	01/24/2014	\$252.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARY E SMITH	ARC SERVICES/TRAINING	01/25/2014	\$95.00
	KRAMES STAYWELL	01/28/2014	\$243.75
			\$1,242.70
MARY SHANNON	HILL-ROM CREDIT	01/02/2014	\$367.12
			\$367.12
MATTIE BENNETT	MEDICAL ARTS PHARMACY INC	12/31/2013	\$105.68
	WAL-MART #1135	12/31/2013	\$28.39
	WAL-MART #1135	01/10/2014	\$18.78
	WAL-MART #1135	01/23/2014	\$39.86
	BI-LO GROCERY #5032	01/28/2014	\$15.09
	WAL-MART #1135	01/28/2014	\$17.49
			\$225.29
MIKE SMITH	LOWES #02803	01/03/2014	\$106.30
	MED CENTER PHARMACY AND M	01/10/2014	\$118.80
	PEE DEE DRYWALL SUPPLY, I	01/22/2014	\$404.35
	LOWES #02803	01/24/2014	\$92.21
			\$721.66
NATALIE BRITT	DOLRTREE 1307 00013078	01/06/2014	\$12.84
	PARTY CITY #373	01/09/2014	\$90.59
	WAL-MART #0628	01/23/2014	\$25.42
	ABC TROPHIES, INC.	01/28/2014	\$30.66
			\$159.51
NATASHA BRIGHT-GILLISON	WAL-MART #1748	01/09/2014	\$242.91
	WAL-MART #1748	01/17/2014	\$212.56
	WAL-MART #1748	01/27/2014	\$303.56
			\$759.03
ODELL PARROTT	STAPLES 00103234	01/24/2014	\$36.03
			\$36.03
PAUL SEXTON	GATEWAY #1 COLA	01/08/2014	\$91.37
	TRAYCO CORP	01/08/2014	\$226.99
	WW GRAINGER	01/13/2014	\$35.87
	WW GRAINGER	01/13/2014	\$106.64
	GATEWAY #1 COLA	01/16/2014	\$19.13
	FERGUSON ENT #27	01/30/2014	\$8.17
			\$488.17
RACHEL WILLIAMS	BI-LO GROCERY #5408	01/01/2014	\$220.03
	BI-LO GROCERY #5408	01/08/2014	\$178.36
	BI-LO GROCERY #5408	01/15/2014	\$181.77
	BI-LO GROCERY #5408	01/22/2014	\$184.92
	BI-LO GROCERY #5408	01/28/2014	\$173.58
			\$938.66
RANDY H WILKES	D&L APPLIANCE PRTS CO#07	01/03/2014	\$90.48
	LOWES #01075	01/06/2014	\$21.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	AUTOZONE #0453	01/06/2014	\$8.62
	LOWES #01075	01/08/2014	\$11.85
	D&L APPLIANCE PRTS CO#07	01/08/2014	\$121.39
	HARBOR FREIGHT TOOLS 264	01/07/2014	\$46.42
	LOWES #01075	01/09/2014	\$5.02
	TRAYCO CORP	01/15/2014	\$39.03
	LOWES #01075	01/21/2014	\$16.16
	FLORENCE LOCK AND KEY	01/21/2014	\$67.68
	AUTOZONE #0453	01/22/2014	\$34.54
	CAROLINA SUPPLY HOUSE	01/22/2014	\$27.70
	LOWES #01075	01/22/2014	\$91.49
	LOWES #01075	01/27/2014	\$22.98
	AUTOZONE #0453	01/28/2014	\$56.76
	BATTLE LP GAS CO- FLORENC	01/28/2014	\$36.00
			\$697.68
REBECCA HUMMELL	HUBERT COMPANY	01/08/2014	\$144.07
	WAL-MART #1130	01/10/2014	\$92.04
	INGLES MARKETS #68	01/15/2014	\$9.45
	CLINTON TRUE VALUE HDW	01/17/2014	\$14.96
	CMC GROUP INC	01/17/2014	\$33.45
	BI-LO GROCERY #5046	01/21/2014	\$58.43
	BI-LO GROCERY #5046	01/22/2014	\$25.93
	INGLES MARKETS #68	01/22/2014	\$9.85
			\$388.18
REGINA JONES	WAL-MART #1035	01/02/2014	\$149.05
	WAL-MART #1035	01/09/2014	\$231.53
	WAL-MART #1035	01/16/2014	\$151.51
	WAL-MART #1035	01/23/2014	\$161.72
	WAL-MART #1035	01/30/2014	\$171.74
			\$865.55
RICHARD NICKLESS	WAL-MART #1037	01/07/2014	\$131.46
	WAL-MART #0628	01/24/2014	\$109.69
			\$241.15
ROBERT E ALLISON	CARQUEST 01013028	01/16/2014	\$25.90
			\$25.90
ROBERT L FOGEL	MARTIN LOCK & KEY	01/03/2014	\$3.21
	LOWES #00358	01/03/2014	\$57.80
	C C DICKSON CO 1077	01/07/2014	\$19.17
	WHOLESALE APPLIANCE CENT	01/09/2014	\$157.15
	ADVANCE AUTO PARTS #5430	01/09/2014	\$138.95
	NAPA AUTO 0024483	01/15/2014	\$243.72
	ADVANCE AUTO PARTS #5430	01/17/2014	\$41.68
	SHEALY ELECT 803-227-0599	01/23/2014	\$27.25
	NAPA AUTO 0024483	01/28/2014	\$163.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$852.64
ROBIN SENN	NAPA AUTO PARTS	01/02/2014	\$195.68
	HEAT TRANSFER SALES	01/03/2014	\$852.50
	WW GRAINGER	01/06/2014	\$96.53
	NAPA AUTO PARTS	01/06/2014	\$69.71
	CLINTON TIRE S00003368	01/06/2014	\$8.00
	WW GRAINGER	01/09/2014	\$132.12
	PAYPAL TUFNUTWORK	01/14/2014	\$33.64
	WW GRAINGER	01/15/2014	\$29.56
	WW GRAINGER	01/15/2014	\$122.00
	C C DICKSON CO 1086	01/16/2014	\$459.63
	WW GRAINGER	01/23/2014	\$40.66
	WW GRAINGER	01/23/2014	\$205.44
	WWW.ATBATT.COM	01/28/2014	\$242.95
	NAPA AUTO PARTS	01/30/2014	\$14.96
			\$2,503.38
ROSELLEN GREEN	WAL-MART #1037	01/08/2014	\$102.04
	WAL-MART #0628	01/17/2014	\$24.25
			\$126.29
SANDRA DELANEY	STAPLS7112388792000001	01/25/2014	\$6.47
	STAPLS7112358402000002	01/25/2014	\$5.83
	STAPLS7112358402000001	01/25/2014	\$58.35
			\$70.65
SHARON GURLEY	ROSES #237	01/10/2014	\$4.32
	WAL-MART #2703	01/10/2014	\$71.20
			\$75.52
SHEILA SHEPHERD	WAL-MART #2928	01/04/2014	\$139.49
	WAL-MART #2928	01/11/2014	\$159.10
	WAL-MART #2928	01/19/2014	\$80.10
	WAL-MART #2928	01/24/2014	\$89.04
			\$467.73
SHIRLEY BROWN	SEARS HOMETOWN 3887	01/27/2014	\$19.43
			\$19.43
SHIRLEY J STUCKEY	WAL-MART #2703	01/16/2014	\$41.04
			\$41.04
SHONTEL EVANS	PUBLIX #472	12/31/2013	\$74.90
	WAL-MART #1748	12/31/2013	\$86.85
	WAL-MART #1748	01/10/2014	\$305.29
	WAL-MART #1748	01/27/2014	\$148.55
			\$615.59
STEPHANIE MYERS	WAL-MART #0628	01/11/2014	\$48.94
	STAPLES 00108282	01/18/2014	\$15.10
	STAPLES 00108282	01/18/2014	\$38.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MYERS	TARGET 00014936	01/18/2014	\$24.80
			\$127.56
STEVE LADSON	STAPLS7111087295000001	01/03/2014	\$74.86
	HANDI-CLEAN PRODUCTS	01/16/2014	\$368.22
	PORT CITY PAPER	01/17/2014	\$318.31
	JANPAK 05 COASTAL	01/22/2014	\$62.78
			\$824.17
SUZANNE CASH	WAL-MART #2703	01/16/2014	\$36.41
			\$36.41
TIFFANY STUCKEY	WAL-MART #2703	01/02/2014	\$7.29
	WAL-MART #2703	01/17/2014	\$26.96
			\$34.25
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
			\$463.50
TONDA W DAVIS	OFFICE DEPOT #200	01/23/2014	\$61.81
			\$61.81
TONI ELVIS	STAPLS7110947342000001	12/31/2013	\$137.51
	STAPLS7110251212000001	01/01/2014	\$26.57
	STAPLS7110947644000001	12/31/2013	\$476.77
	STAPLS7111135951000001	01/04/2014	\$97.51
	APPLIED MEDICAL TECH	01/03/2014	\$116.65
	WULBERN-KOVAL CO.	01/06/2014	\$50.20
	STAPLS7112569732000001	01/30/2014	\$372.90
	STAPLS7112569732000002	01/30/2014	\$11.85
			\$1,289.96
TOYA YOUNG	THE HIPSAVER COMPANY INC	01/28/2014	\$221.93
	AMAZON MKTPLACE PMTS	01/30/2014	\$45.52
			\$267.45
TYWAN GOODSON	TARGET 00014522	12/31/2013	\$113.37
	MED CENTER PHARMACY AND M	01/10/2014	\$421.20
	MEDICAL ARTS PHARMACY INC	01/13/2014	\$240.00
	MEDICAL ARTS PHARMACY INC	01/28/2014	\$136.00
	MEDICAL ARTS PHARMACY INC	01/28/2014	\$9.48
			\$920.05
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/31/2013	\$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/31/2013	\$51.50
	IBT IIS FINGERPRINT COM	01/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/03/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/03/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/03/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/02/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/10/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/10/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/10/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/16/2014	\$51.50
	STAPLES 00103234	01/21/2014	\$37.79
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
			\$758.79
VICTORIA TAYLOR	STAPLS7111629123000002	01/11/2014	\$27.90
	STAPLS7111629123000001	01/11/2014	\$322.23
	STAPLS7111629816000001	01/11/2014	\$38.71
	STAPLS0121140813000001	01/28/2014	\$73.71
			\$462.55
WADE PRATHER	CLINTON TRUE VALUE HDW	12/31/2013	\$17.86
	AAA SUPPLY INC LAURENS	01/03/2014	\$37.49
	CLINTON TRUE VALUE HDW	01/15/2014	\$23.29
	CLINTON TRUE VALUE HDW	01/17/2014	\$23.18
			\$101.82
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
			\$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$66,892.78**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	01/23/2014	\$46.00
	USPS 45552007935342955	01/24/2014	\$92.00
			\$138.00
BRENDA JAMES	WAL-MART #2214	01/12/2014	\$40.64
	BEST BUY 00002642	01/24/2014	\$383.94
			\$424.58
BRIGITTE D POORE	CRAIN COMMUNICATIONS	01/24/2014	\$164.00
			\$164.00
DAVID STABLER	CABLE & CONNECTIONS	01/10/2014	\$171.20
			\$171.20
EDMOND BROWN	WORLD CLASS INK SUP	01/06/2014	\$72.50
	WORLD CLASS INK SUP	01/10/2014	\$128.50
	WAL-MART #4379	01/17/2014	\$10.43
	WAL-MART #1164	01/17/2014	\$14.61
			\$226.04
EUGENIA HOWARD	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$600.00
GAIL DELLINGER	USPS 45322003429803905	01/08/2014	\$6.66
	USPS 45322003429803905	01/28/2014	\$1.65
			\$8.31
JIMMY HAMPTON	USPS458400014729816790	01/02/2014	\$6.11

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HAMPTON	USPS458400014729816790	01/08/2014	\$6.11
			\$12.22
KIMBERLY WHISENANT	GLIFFY	01/03/2014	\$24.75
	Amazon.com	01/23/2014	\$542.15
	Amazon.com	01/23/2014	\$180.72
	Amazon.com	01/23/2014	\$188.96
			\$936.58
LEON HINES	SMITH RUBBER STAMP & SEAL	01/23/2014	\$354.35
			\$354.35
MARSHA BROWN	WAL-MART #4521	01/07/2014	\$513.21
	EDUCATIONAL WONDERLAND	01/08/2014	\$9.68
	OFFICE DEPOT #2349	01/15/2014	\$64.77
	OFFICE DEPOT #2349	01/23/2014	\$169.52
			\$757.18
PATTY LARIMORE	SC BAR CLE	01/17/2014	\$90.00
	SC BAR CLE	01/17/2014	\$280.00
	S CAROLINA MEDICAL ASSOC	01/17/2014	\$140.00
			\$510.00
SHANNON M SMITH	APL APPLE ONLINE STORE	01/14/2014	\$251.22
	STAPLES 00106567	01/27/2014	\$279.73
			\$530.95
STAN BROWN	FEDEX 820104916875	01/04/2014	\$1.06
	FEDEX 797544931708	01/04/2014	\$7.41
	STAPLES 00118976	01/06/2014	\$45.01
	FEDEX 820105143294	01/07/2014	\$1.06
	FEDEX 797562291806	01/08/2014	\$7.28
			\$61.82
SUSAN B STOCKDELL	SC BAR CLE	01/07/2014	\$280.00
			\$280.00
TEESHLA CURTIS	STAPLES DIRECT	01/18/2014	\$713.73
	STAPLES DIRECT	01/21/2014	\$43.19
	STAPLES DIRECT	01/22/2014	\$0.73
			\$757.65
VICTORIA EASTERLIN	VZWRLSS S P1667-01	01/03/2014	\$19.86
	VZWRLSS S P1667-01	01/07/2014	\$40.49
	STACKS & STACKS	01/07/2014	\$79.00
	TROPHY AND AWARDS CENT	01/07/2014	\$160.50
	INGAUGE HEALTHCARE SOLUT	01/08/2014	\$153.92
	INGAUGE HEALTHCARE SOLUT	01/08/2014	\$74.96
	INGAUGE HEALTHCARE SOLUT	01/08/2014	\$647.75
	FORMS AND SUPPLY - AOPD	01/08/2014	\$55.20
	LOGICAL OPERATIONS	01/10/2014	\$2,468.19
	PAYPAL NATIONALASS	01/13/2014	\$30.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	PAYPAL NATIONALASS	01/13/2014	\$30.00
	PAYPAL NATIONALASS	01/13/2014	\$30.00
	PAYPAL NATIONALASS	01/13/2014	\$45.00
	PAYPAL NATIONALASS	01/13/2014	\$30.00
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$12.00
	LOGICAL OPERATIONS	01/15/2014	\$1,625.25
	VZWRLSS S P1667-01	01/16/2014	\$40.49
	VZWRLSS S P1667-01	01/16/2014	\$40.49
	VZWRLSS S P1667-01	01/16/2014	\$40.49
	VZWRLSS S P1667-01	01/16/2014	\$40.49
	VZWRLSS S P1667-01	01/16/2014	\$40.49
	VZWRLSS S P1667-01	01/16/2014	\$40.49
	INGAUGE HEALTHCARE SOLUT	01/20/2014	\$140.00
	VZWRLSS S P1667-01	01/22/2014	\$40.49
	VZWRLSS S P1667-01	01/23/2014	\$40.49
	VZWRLSS S P1667-01	01/24/2014	\$80.98
	VZWRLSS S P1667-01	01/24/2014	\$40.49
	VZWRLSS S P1667-01	01/24/2014	\$129.58
	VZWRLSS S P1667-01	01/24/2014	\$40.49
	INGAUGE HEALTHCARE SOLUT	01/27/2014	\$280.00
	PRESS PLUS	01/28/2014	\$10.00
			\$6,547.58
WILLIAM A MCCOY	VSN DOTGOVREGISTRATION	01/13/2014	\$125.00
			\$125.00
YOLANDA V RICHARDSON	THE UPS STORE 2633	01/14/2014	\$13.07
	SMITH RUBBER STAMP & SEAL	01/20/2014	\$168.34
			\$181.41

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$12,786.87**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SCOTT RIDDLE	Amazon.com	01/10/2014	\$13.10
	AIRGAS SOUTH	01/22/2014	\$538.16
			\$551.26
CHARLIE HUTTO	JOHNSTONE SUPPLY-GREENVIL	01/06/2014	\$347.27
	AIR FILTER SERVICE CO	01/07/2014	\$220.46
	VAUGHAN'S INC.	01/13/2014	\$48.09
	VAUGHAN'S INC.	01/13/2014	\$61.28
	CONTROL MANAGEMENT INC	01/16/2014	\$488.14
	LOWES #00358	01/17/2014	\$263.30
	LOWES #00358	01/23/2014	\$83.72
	VAUGHAN'S INC.	01/24/2014	\$30.25
	LOWES #00358	01/27/2014	\$182.91
	VAUGHAN'S INC.	01/27/2014	\$60.90
			\$1,786.32
CODY KIRKLAND	WAL-MART #1164	01/30/2014	\$46.31
			\$46.31
CURTIS GOODWIN III	LOWES #00385	12/31/2013	\$120.14
	RADIOSHACK COR00187211	12/31/2013	\$55.05
	NORTHERN TOOL EQUIP SC	01/03/2014	\$21.39
	Amazon.com	01/04/2014	\$35.64
	AMAZON MKTPLACE PMTS	01/06/2014	\$58.31
	LOWES #00385	01/08/2014	\$12.94
			\$303.47
DAVID DRU KENNEDY	LOWES #00385	01/14/2014	\$97.88
	GRAYBAR ELECTRIC	01/15/2014	\$39.78
			\$137.66
DENNIS LOOBY	VACUUMART	01/02/2014	\$26.30
	FORMS AND SUPPLY - AOPD	01/17/2014	\$9.42
	WW GRAINGER	01/22/2014	\$70.24
	Amazon.com	01/24/2014	\$898.80
	WW GRAINGER	01/30/2014	\$17.70
			\$1,022.46
FELICIA KATINA BERRY	ASSOCIATED BAG COMPANY	01/23/2014	\$129.31
			\$129.31
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	01/24/2014	\$966.41
			\$966.41
HORACE KENNETH WILLIAMS	LOWES #00385	01/02/2014	\$53.97
	C C DICKSON CO 1002	01/16/2014	\$342.76
			\$396.73
JOHN MILTON BREWER	LOWES #00385	01/13/2014	\$43.18
	LOWES #00385	01/22/2014	\$17.22
			\$60.40
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	01/17/2014	\$265.54

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JUNE CLAYTON	STAPLES 00106567	01/24/2014	\$25.67
			\$291.21
KAROL ELIZABETH BERRY	CLEAN SOURCE INC	01/02/2014	\$37.75
	WAL-MART #1164	01/23/2014	\$29.96
	WAL-MART #1164	01/27/2014	\$21.34
			\$89.05
LORETTA BOOKARD	CVS PHARMACY #5531 Q03	01/01/2014	\$32.88
			\$32.88
MARK CAPRON	THE TRANE COMPANY	01/16/2014	\$695.36
			\$695.36
MARK COTTER	SYX TIGERDIRECT.COM	01/10/2014	\$384.72
	WW GRAINGER	01/15/2014	\$70.08
	ZORO TOOLS INC	01/24/2014	\$91.12
	LOWES #00385	01/28/2014	\$70.70
	WAL-MART #1164	01/28/2014	\$21.08
			\$637.70
MARY HAMMOND	APPLIED VIDEO SYSTEMS INC	01/03/2014	\$127.74
	APPLIED VIDEO SYSTEMS INC	01/07/2014	\$64.70
	WAL-MART #4440	01/09/2014	\$32.27
	FORMS AND SUPPLY - AOPD	01/14/2014	\$90.10
	WAL-MART #1164	01/24/2014	\$82.63
	FORMS AND SUPPLY - AOPD	01/28/2014	\$16.31
	FORMS AND SUPPLY - AOPD	01/29/2014	\$0.69
			\$414.44
MICHAEL H. HOGAN	WAL-MART #0629	01/09/2014	\$18.32
	FLAGHOUSE INC	01/10/2014	\$155.21
	WAL-MART #0629	01/13/2014	\$52.21
	LOWES #02548	01/22/2014	\$31.74
	Kapasi Glass Mart	01/22/2014	\$180.20
	HARLEYS ELECTRONICS INC	01/22/2014	\$487.54
	MARTIN HOUSE ENTERPRISES	01/23/2014	\$322.41
	PARADISE HOME CENT	01/24/2014	\$56.18
			\$1,303.81
REGAN WISHERT EZQUERRA	SPORTS TROPHIES	01/16/2014	\$356.40
			\$356.40
ROBERT K WILLIAMS	NORTHERN TOOL EQUIP SC	01/07/2014	\$256.78
	THE HOME DEPOT 1112	01/14/2014	\$74.13
	Amazon.com	01/22/2014	\$55.05
	Amazon.com	01/21/2014	\$203.02
	Amazon.com	01/22/2014	\$16.92
	Amazon.com	01/22/2014	\$67.67
	Amazon.com	01/22/2014	\$191.43
	ABSUPPLYNET	01/23/2014	\$118.65
	HDS POWER SOLUTIONS #5G	01/23/2014	\$45.36

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	Amazon.com	01/24/2014	\$89.55
	Amazon.com	01/24/2014	\$118.43
	Amazon.com	01/24/2014	\$57.77
	THE HOME DEPOT 1112	01/23/2014	\$58.13
	WALMART.COM 8009666546	01/24/2014	\$623.13
	LOWES #00385	01/27/2014	\$416.61
	Amazon.com	01/28/2014	\$596.25
			\$2,988.88
ROGER MICHAEL LITTON	THE HOME DEPOT 1112	12/30/2013	\$53.94
	THE HOME DEPOT 1112	01/07/2014	\$28.02
	WAL-MART #4379	01/13/2014	\$31.97
	RADIOSHACK COR00187211	01/14/2014	\$16.04
			\$129.97
SAMUEL D BOWERS	LOWES #00385	01/21/2014	\$18.18
			\$18.18
SANDRA BROCK	FACTORY DIRECT CRAFT	01/15/2014	\$299.93
	UTRECHT ART 8004471892	01/24/2014	\$512.06
	FORMS AND SUPPLY - AOPD	01/24/2014	\$27.37
	FORMS AND SUPPLY - AOPD	01/24/2014	\$2.08
	FORMS AND SUPPLY - AOPD	01/24/2014	\$47.78
			\$889.22
SUSAN FERRELL	OFFICEMAX CT IN#672181	01/08/2014	\$309.20
			\$309.20
TAMATHA NATES	STAPLES 00106567	01/06/2014	\$37.39
	BCT SOUTH CAROLINA	01/08/2014	\$37.30
	SPORTS TROPHIES	01/15/2014	\$75.60
	WAL-MART #1164	01/16/2014	\$37.72
	LOWES #02967	01/23/2014	\$52.98
	LOWES #00385	01/23/2014	\$22.23
	SPORTS TROPHIES	01/27/2014	\$151.20
			\$414.42
TOM DELOACH	AMAZON MKTPLACE PMTS	01/09/2014	\$30.48
	TWB CELLULAR LLC	01/10/2014	\$95.40
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$6.48
	FORMS AND SUPPLY - AOPD	01/17/2014	\$127.87
	FORMS AND SUPPLY - AOPD	01/20/2014	\$6.69
	AMAZON MKTPLACE PMTS	01/22/2014	\$13.94
	AMAZON MKTPLACE PMTS	01/22/2014	\$169.99
	Amazon.com	01/24/2014	\$180.99
	FORMS AND SUPPLY - AOPD	01/24/2014	\$80.24
	BOSE OCG	01/24/2014	\$215.95
	TWB CELLULAR LLC	01/23/2014	\$31.80
			\$959.83
WILLIE LUCAS	FOODSERVICEWAREHOUSEC	01/16/2014	\$143.89

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$143.89

Total for DEPT OF JUVENILE JUSTICE:**\$15,074.77**

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	TARGET 00013912	01/15/2014	\$59.81
	USPS POSTAL ST66100207	01/27/2014	\$99.75
			\$159.56
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/15/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/15/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/17/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/17/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/17/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2014	\$4.75
			\$47.50
B DUANE CASSIDY	LOWES #01120	01/21/2014	\$27.78
			\$27.78
BILLY ROBERTS	BLANCHARD MACHINERY	01/14/2014	\$183.51
	MOMAR INC.	01/24/2014	\$1,047.52
			\$1,231.03
CAREN CANUP	USPS.COM CLICK66100611	12/31/2013	\$5.49
	USPS.COM CLICK66100611	01/03/2014	\$6.16
	USPS.COM CLICK66100611	01/09/2014	\$5.49
	USPS.COM CLICK66100611	01/17/2014	\$5.05
	USPS.COM CLICK66100611	01/22/2014	\$5.05
	OFFICE DEPOT #336	01/27/2014	\$419.62
			\$446.86
CAROL BAKER	USPS.COM CLICK66100611	01/07/2014	\$5.05
	USPS.COM CLICK66100611	01/10/2014	\$5.05
	USPS.COM CLICK66100611	01/14/2014	\$5.05
	USPS.COM CLICK66100611	01/23/2014	\$6.16
	USPS.COM CLICK66100611	01/27/2014	\$6.16
	USPS.COM CLICK66100611	01/28/2014	\$5.05
	USPS.COM CLICK66100611	01/28/2014	\$6.78
			\$39.30
CECIL ANDERSON	WAL-MART #2265	01/09/2014	\$29.04
	WAL-MART #2265	01/15/2014	\$31.95
	WAL-MART #2265	01/30/2014	\$37.22
			\$98.21
CHRISTOPHER J GROWLEY	RADIOSHACK COR00196089	01/07/2014	\$21.59
	37S SUITE 1751853	01/28/2014	\$149.00
			\$170.59
CINDY BRAZELL	OFFICE DEPOT #2196	01/06/2014	\$74.34
	AMERICAN SPECIALTY OFF	01/15/2014	\$387.63

DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/11/2014	\$8.00
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	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/11/2014	\$8.00
	SC LAW ENFORCEMENT	01/10/2014	\$8.00
	SC LAW ENFORCEMENT	01/13/2014	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	BEST BUY 00002642	01/23/2014	\$898.72
	MCMMASTER-CARR	01/22/2014	\$139.27
			\$1,217.36
KEITH VAN RYN	GREENHAVEN SUPPLY	01/04/2014	\$137.04
	WWW.NEWEGG.COM	01/07/2014	\$182.95
	AMAZON MKTPLACE PMTS	01/09/2014	\$98.26
	AMAZON MKTPLACE PMTS	01/09/2014	\$45.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$46.05
	AMAZON MKTPLACE PMTS	01/09/2014	\$103.84
	AMAZON MKTPLACE PMTS	01/14/2014	\$9.78
	Amazon.com	01/14/2014	\$152.72
	AMAZON MKTPLACE PMTS	01/15/2014	\$7.09
	AMAZON MKTPLACE PMTS	01/15/2014	\$42.98
	Amazon.com	01/15/2014	\$38.18
	AMAZON MKTPLACE PMTS	01/16/2014	\$51.92
	WWW.NEWEGG.COM	01/16/2014	\$17.88
	AMAZON MKTPLACE PMTS	01/21/2014	\$51.92
	WWW.NEWEGG.COM	01/23/2014	\$53.93
	AMAZON MKTPLACE PMTS	01/24/2014	\$3.72
			\$1,043.26
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
			\$75.00
MATT FAILE	AMAZON MKTPLACE PMTS	01/27/2014	\$16.19
	AMAZON MKTPLACE PMTS	01/28/2014	\$12.62
			\$28.81
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
			\$175.00
PAUL WESSINGER	EMPIRE EQUIPMENT DIST	01/22/2014	\$131.31
	EMPIRE EQUIPMENT DIST	01/24/2014	\$193.62
			\$324.93
PERRY BAILEY	NSC NORTHERN SAFETY CO	01/07/2014	\$240.57
	COLUMBIA FIRE AND SAFETY	01/07/2014	\$56.16
	LOWES #01066	01/08/2014	\$36.44
	QORPAK INTERNET	01/13/2014	\$61.15
	INDUSTRIAL SCIENTIFIC	01/23/2014	\$417.74
	WAL-MART #4379	01/27/2014	\$86.33

DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/25/2014	\$25.00
	SC LAW ENFORCEMENT	01/25/2014	\$25.00
	SC LAW ENFORCEMENT	01/25/2014	\$25.00
	SC LAW ENFORCEMENT	01/25/2014	\$25.00
	SC LAW ENFORCEMENT	01/25/2014	\$25.00
			\$2,125.00
TERESA MARTIN	OFFICE DEPOT #332	01/09/2014	\$382.28
			\$382.28
TERRELL BROWN	LOWES #00385	01/08/2014	\$466.02
	LOWES #01066	01/16/2014	\$249.34
	LOWES #00499	01/16/2014	\$97.33
	BIG LOTS STORES - #1857	01/16/2014	\$64.20
	PIEDMONT PLASTICS CL	01/16/2014	\$226.25
	SIMPLEX GRINNELL WEB P	01/23/2014	\$54.00
	THE HOME DEPOT 1112	01/23/2014	\$50.02
	LOWES #00385	01/30/2014	\$114.48
	LOWES #00385	01/30/2014	\$54.41
			\$1,376.05
THEODORE A MARTIN	DOLRTREE 577 00005777	01/18/2014	\$10.60
	WAL-MART #1382	01/17/2014	\$50.71
	OFFICE MAX	01/27/2014	\$18.32
			\$79.63
TONY FERREIRA	THE HOME DEPOT 1112	01/15/2014	\$232.22
	LOWES #00385	01/20/2014	\$430.92
	THE HOME DEPOT 1112	01/20/2014	\$151.87
	LOWES #00385	01/27/2014	\$325.52
			\$1,140.53

Total for DEPT OF LABOR,LICENSING,& REGULATION:**\$17,217.31**

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	01/15/2014	\$210.13
			\$210.13
ADAM HENDERSON	STAPLES 00108696	01/06/2014	\$79.54
	ZIPPY LUBE, INC.	01/08/2014	\$46.83
	MIKES MARINE REPAIR INC	01/09/2014	\$515.92
			\$642.29
ADAM MARTIN	LOWES #01120	01/10/2014	\$85.32
	AGRI SOUTH INC	01/10/2014	\$81.42
	WILLINGHAM & SONS BUIL	01/15/2014	\$82.82
	WILLINGHAM & SONS BUIL	01/15/2014	\$207.05
	LOWES #01120	01/16/2014	\$147.98
	BTS #12	01/17/2014	\$150.78
	MANN TOOL & SUPPLY INC	01/15/2014	\$208.11
			\$963.48
ADAM REX	WAL-MART #0624	01/05/2014	\$16.02
	LOWES #02520	01/14/2014	\$6.89
	LOWES #02520	01/14/2014	\$14.95
	LOWES #02520	01/14/2014	\$155.62
	OREILLY AUTO 00014761	01/16/2014	\$9.77
	Amazon.com	01/27/2014	\$25.32
			\$228.57
ADRIAN PRIESTER	BRUNSON BUILDING SUPPLY	01/24/2014	\$14.02
	BRUNSON BUILDING SUPPLY	01/28/2014	\$31.30
			\$45.32
AL CROSBY	ECK SUPPLY CO 34	01/09/2014	\$52.38
	CENTRAL TRUE VALUE	01/10/2014	\$17.81
	NAPA AUTO PARTS	01/27/2014	\$6.46
			\$76.65
ALAN FOSTER	WAL-MART #1146	01/03/2014	\$4.19
			\$4.19
ALBERT SEGARS	WAL-MART #1383	01/11/2014	\$20.11
	LOWES #01521	01/11/2014	\$93.68
	WEST MARINE EXPRESS 5547	01/11/2014	\$33.77
	ACCURATE REPRODUCTIONS	01/13/2014	\$105.00
	MERRITT VETERINARY SUPPLI	01/15/2014	\$32.28
	WEST MARINE EXPRESS 5547	01/16/2014	\$85.80
	LOWES #01521	01/30/2014	\$71.17
			\$441.81
ALEX BRANHAM	S & D AUTO PARTS #1	01/28/2014	\$93.30
			\$93.30
ALLAN HAZEL	WEST MARINE 1264	01/13/2014	\$93.31
	DICK'S CLOTHING&SPORTING	01/28/2014	\$195.10
	WAL-MART #1748	01/28/2014	\$65.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$353.51
ALLEN BRIDGMAN	USPS 45294005029805496	01/06/2014	\$46.00
	SCHOFIELD HARDWARE INC	01/13/2014	\$15.88
	SC FRSTRY COM TYLR	01/16/2014	\$272.00
	ADVANCE AUTO PARTS #7419	01/17/2014	\$14.94
	WATEREE TRAILER AND SU	01/17/2014	\$168.89
			\$517.71
ALVIN STOKES	HARGRAY COMMUNICATIONS	12/30/2013	\$349.94
	TIRE KINGDOM 190	01/02/2014	\$40.27
	GRAYCO BUILDING CNT-BLUF	01/06/2014	\$162.58
	CLUB CAR OF HILTON HEAD	01/07/2014	\$265.00
	BLUFFTON MARINE SP	01/15/2014	\$26.70
	LOWES #01533	01/15/2014	\$14.71
	BLUFFTON MARINE SP	01/15/2014	\$35.83
	ADVANCE AUTO PARTS 6528	01/15/2014	\$5.29
	TIRE KINGDOM 190	01/15/2014	\$273.59
	AIRGAS SOUTH	01/21/2014	\$13.58
	BEAUFORT FASTENERS & DOCK	01/23/2014	\$27.11
			\$1,214.60
AMANDA FORNAL	ALL SEASONS TRUE VALUE	01/07/2014	\$63.00
	WEST MARINE 1264	01/07/2014	\$52.08
	ATLANTIC SCREEN	01/08/2014	\$67.81
	BERNTSEN.COM	01/10/2014	\$873.33
	WAL-MART #2348	01/14/2014	\$10.19
	LOWES #00661	01/14/2014	\$44.20
	RAINWRITER	01/16/2014	\$131.60
	WAL-MART #2348	01/24/2014	\$35.07
			\$1,277.28
AMANDA STROUD	WAL-MART #1183	01/07/2014	\$26.82
	PIGGLY WIGGLY 063	01/07/2014	\$1.61
	APEXGRAPHIX	01/13/2014	\$668.52
	PERFORMANCE INK	01/13/2014	\$901.38
	VOSS SIGNS	01/14/2014	\$255.00
	VISION SCREENPRINTING-	01/13/2014	\$1,135.39
	KEYS PRINTING	01/15/2014	\$81.00
			\$3,069.72
AMY BREEDLOVE	THE UPS STORE 3128	01/21/2014	\$31.48
	TFS FISHERSCI ECOM ATL	01/21/2014	\$1,141.84
			\$1,173.32
AMY STATON	BATTERIES PLUS #39	01/13/2014	\$56.98
	BEST BUY 00002725	01/15/2014	\$1,083.24
	CABELA'S.COM INC	01/17/2014	\$206.92
	BESTBUY.COM 00009944	01/17/2014	\$89.02
	BASS PRO ONLINE	01/17/2014	\$1,187.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY STATON	OFFICE DEPOT #1214	01/20/2014	\$413.37
	STAPLES 00108688	01/27/2014	\$133.77
	BEST BUY 00002949	01/30/2014	\$68.85
			\$3,239.28
ANDREW FRANKLIN	C & M AUTOMOTIVE	01/27/2014	\$28.80
			\$28.80
ANDREW WALKER	FOURMAN'S REPAIR SHOP, IN	01/28/2014	\$6.23
	TRACTOR-SUPPLY-CO #0470	01/28/2014	\$139.08
			\$145.31
ANGELA BROWN	STAPLES 00115832	01/03/2014	\$108.49
	CLICK2MAIL	01/06/2014	\$207.99
	CLICK2MAIL	01/16/2014	\$151.04
			\$467.52
ANGUS M MACBRIDE	LOWES #00661	01/10/2014	\$32.92
	LOWES #00661	01/10/2014	\$44.28
			\$77.20
ANGUS MACBRIDE	NSG GALETON GLOVES	01/23/2014	\$146.21
			\$146.21
ANNA SMITH	USAIRWAYS 0372341923500	01/09/2014	\$75.00
			\$75.00
APRIL ATKINSON	VOSS SIGNS	01/07/2014	\$632.50
	US INK & TONER	01/09/2014	\$303.03
	VOSS SIGNS	01/16/2014	\$1,506.95
	LOWES #02813	01/21/2014	\$86.48
	WAL-MART #1011	01/21/2014	\$344.87
	TRACTOR SUPPLY #1200	01/21/2014	\$406.53
			\$3,280.36
APRIL SMITH	WAL-MART #1017	01/18/2014	\$21.32
	STAPLES 00104042	01/16/2014	\$65.21
	WALKER TIRE	01/23/2014	\$188.93
			\$275.46
BARBARA HASTY	US INK & TONER	01/10/2014	\$1,313.22
	FORMS AND SUPPLY - AOPD	01/23/2014	\$81.48
	FORMS AND SUPPLY - AOPD	01/27/2014	\$25.36
			\$1,420.06
BARBARA TAYLOR	STAPLES 00108449	01/23/2014	\$7.48
	ABBOTTS AUTO CARE	01/28/2014	\$57.26
			\$64.74
BEN DUNCAN	WAL-MART #4384	01/02/2014	\$37.59
	CAPE ROMAIN MARINE	01/02/2014	\$544.00
			\$581.59
BEN DYAR	BOBOCAT OF CHARLESTON	01/09/2014	\$440.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	AUTOZONE #1004	01/13/2014	\$84.60
	WEST MARINE 1264	01/13/2014	\$32.09
	CAROLINA AUTO ELECTRIC	01/16/2014	\$62.76
	BOBOCAT OF CHARLESTON	01/17/2014	\$84.73
	CHARLESTON RUBBER AND GA	01/16/2014	\$109.21
	AUTOZONE #1004	01/22/2014	\$30.36
	LOWES #00539	01/24/2014	\$109.75
	SUPERIOR DIESEL INC	01/30/2014	\$364.00
			\$1,317.51
BEN GRAHAM	WAL-MART #1358	01/07/2014	\$11.74
	WALTERBORO RENTAL EQUIP	01/15/2014	\$109.14
	WALTERBORO RENTAL EQUIP	01/15/2014	\$109.14
	WALTERBORO RENTAL EQUIP	01/15/2014	\$71.64
	AUTOZONE #1030	01/27/2014	\$89.47
			\$391.13
BENJAMIN BYERS	LEROYS SERVICE STATION	01/25/2014	\$64.45
			\$64.45
BENJAMIN OWENS	WYNN ENTERPRISES LLC	01/24/2014	\$349.97
			\$349.97
BENJAMIN STONE	AMAZON MKTPLACE PMTS	01/10/2014	\$6.49
	Amazon.com	01/11/2014	\$55.84
	AMAZON MKTPLACE PMTS	01/10/2014	\$64.00
	Amazon.com	01/10/2014	\$32.35
			\$158.68
BENJAMIN THOMAS IV	ACADEMY SPORTS# 183	01/06/2014	\$213.96
	ANNDEES AUTO REPAIR	01/09/2014	\$41.42
	OFFICE DEPOT #440	01/10/2014	\$4.06
	LOWES #00385	01/23/2014	\$70.99
	SWEETWATER BP	01/30/2014	\$25.00
			\$355.43
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	12/31/2013	\$221.38
	HARRIS TEETER #456	01/07/2014	\$65.45
			\$286.83
BLAKE GRAHAM	Mallard Towing LLC	01/15/2014	\$505.87
			\$505.87
BRADLEY MILLER	BROOKSHIRE COLLISION	01/28/2014	\$1,371.35
			\$1,371.35
BRANDON ELEBY	WAL-MART #1146	01/15/2014	\$72.18
			\$72.18
BRANT ELLIOTT	HOT SPOT #2021	01/06/2014	\$19.00
	SPARROW & KENNEDY TRACTOR	01/13/2014	\$48.60
			\$67.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MOULE	LOWES #00499	01/15/2014	\$99.05
	REIDS #2699	01/16/2014	\$11.97
	ADVANCE AUTO PARTS #5290	01/17/2014	\$232.04
			\$343.06
BRIAN CORBETT	SANTEE QUICK LUBE	12/31/2013	\$33.00
	SANTEE AUTO PARTS	01/25/2014	\$96.79
			\$129.79
BRIAN CRAWFORD	PIT STOP SERVICE CENTER N	01/03/2014	\$177.19
	KMART 4953	01/02/2014	\$26.02
	MUDDY BAY MARINE LLC	01/07/2014	\$805.00
	WAL-MART #2928	01/10/2014	\$53.00
	HONDA KAWASAKI SUZUKI	01/15/2014	\$32.50
	PIT STOP SERVICE CENTER I	01/21/2014	\$54.59
	PUBLIX #1266	01/22/2014	\$33.14
	AFFORDABLE TRANSMISSION	01/28/2014	\$2,495.00
			\$3,676.44
BRIAN KAMINSKAS	WAL-MART #0625	01/07/2014	\$28.49
	THE BOAT SHED INC	01/25/2014	\$121.90
			\$150.39
BRIAN LONG	LOWES #00499	01/06/2014	\$241.51
	CAROLINA POWER EQUIPMENT	01/21/2014	\$134.87
	LOWES #00661	01/22/2014	\$20.57
			\$396.95
BRITTANY CALDWELL	BLUEDOG INK.COM	01/15/2014	\$1,098.47
	FORMS AND SUPPLY - AOPD	01/16/2014	\$31.54
			\$1,130.01
BRITTANY WALLER	VESTA AT&T	01/02/2014	\$11.43
	OFFICE DEPOT #336	01/03/2014	\$78.04
	VESTA AT&T	01/07/2014	\$27.63
	LOWES #01075	01/23/2014	\$4.29
	BTS #12	01/23/2014	\$77.29
			\$198.68
BRYAN GLOVER	TARGET 00013193	01/06/2014	\$22.65
	WAL-MART #0634	01/06/2014	\$2.12
	LOWES #01751	01/14/2014	\$4.24
	WAL-MART #0634	01/14/2014	\$12.67
	WAL-MART #0634	01/15/2014	\$7.89
	WAL-MART #0634	01/22/2014	\$2.08
	USPS 45532000729813987	01/23/2014	\$1.12
	TRACTOR SUPPLY #104	01/23/2014	\$23.53
	LOWES #01751	01/23/2014	\$15.96
			\$92.26
BRYAN GROOMS	CENTRAL TRUE VALUE	01/08/2014	\$29.98
	NAPA AUTO PARTS	01/13/2014	\$64.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	DOLLAR GENERAL #11507	01/13/2014	\$16.20
	NAPA AUTO PARTS	01/14/2014	\$142.87
	AMERIGAS propane	01/17/2014	\$360.84
	LOWES #02464	01/20/2014	\$394.44
	DOLLAR GENERAL #11507	01/20/2014	\$12.96
	NAPA AUTO PARTS	01/21/2014	\$79.93
	AGRI SOUTH INC	01/27/2014	\$2,192.12
	CENTRAL TRUE VALUE	01/28/2014	\$40.66
			\$3,334.11
BRYAN KYZER	OFFICE WORLD, INC.	12/31/2013	\$65.88
	FORMS AND SUPPLY - AOPD	12/31/2013	\$34.41
	CORRUGATED CONTAINERS INC	01/06/2014	\$51.36
	SMITH RUBBER STAMP & SEAL	01/07/2014	\$421.93
	HAYNEEDLE INC	01/08/2014	\$561.00
	PROFESSIONAL PRINT	01/08/2014	\$522.72
	FORMS AND SUPPLY - AOPD	01/08/2014	\$357.13
	ALL AMERICAN TROPHY	01/16/2014	\$27.47
			\$2,041.90
BRYAN REECE	TRACTOR SUPPLY #1457	01/14/2014	\$85.07
			\$85.07
BYRON WHITE	LOWES #00661	01/02/2014	\$16.25
	STAPLES 00115832	01/07/2014	\$86.07
	BUEHLER LTD	01/10/2014	\$151.90
	STAPLES 00115832	01/15/2014	\$23.85
			\$278.07
CARL BUSSELS	WAL-MART #1146	01/16/2014	\$10.30
	ADVANCE AUTO PARTS #5450	01/22/2014	\$99.35
			\$109.65
CARY DAVIS	WATEREE DIVING CENTER	01/21/2014	\$60.94
	WAL-MART #0514	01/27/2014	\$20.27
	NAPA AUTO 0037512	01/27/2014	\$4.94
			\$86.15
CARY ROBINSON	WALKER TIRE	01/22/2014	\$82.07
			\$82.07
CATHERINE LOWNSBURY	PIT STOP SERVICE CENTER N	01/02/2014	\$132.42
	BERKELEY OUTDOORS MARINE	01/06/2014	\$108.26
	PIT STOP SERVICE CENTER N	01/10/2014	\$1,255.37
	INTERNATIONAL DIVING R	01/17/2014	\$40.00
			\$1,536.05
CATHRYN EDDINS	WIGGINS & SON	12/31/2013	\$17.44
	TRACTOR SUPPLY #1200	01/05/2014	\$157.13
	USPS 45278007235338599	01/13/2014	\$27.45
	SOUTHERN HOME & HDWR	01/13/2014	\$263.92
	KCT SUPPLY	01/13/2014	\$160.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN EDDINS	WAL-MART #0754	01/15/2014	\$417.28
	LOWES #02813	01/21/2014	\$142.86
	US AUTO PARTS NETWORK	01/21/2014	\$295.30
			\$1,481.38
CATHY BAZZEL	ATLANTIC INC	01/03/2014	\$332.00
	LUCAS ELEC CO. INC.	01/15/2014	\$502.01
			\$834.01
CATHY COOK	PALMETTO HOME CENTER - WA	01/02/2014	\$25.45
	WAL-MART #1358	01/08/2014	\$95.89
	BUTLER'S LP GAS, INC	01/08/2014	\$420.00
	CARMICHAEL OIL OF WALTERB	01/10/2014	\$93.14
	SHELL OIL 57545043507	12/11/2013	\$324.21
	WESTBURY ACE HARDWARE	01/15/2014	\$59.83
	WALTERBORO RENTAL EQUIP	01/15/2014	\$33.13
	BUDGET TIRE	01/17/2014	\$131.82
	COASTAL TRANSMISSION	01/22/2014	\$1,662.80
			\$2,846.27
CATHY MARION	XPRESS LUBE OF CLEMSON	01/27/2014	\$36.15
			\$36.15
CHAD HOLBROOK	HILL TIRE & AUTO CTR INC	01/10/2014	\$50.71
	AMAZON MKTPLACE PMTS	01/10/2014	\$270.90
	LOWES #02464	01/28/2014	\$8.49
			\$330.10
CHARLES BURNSED	EXPRESS ENTRANCE SERVICES	01/02/2014	\$135.00
	HDS POWER SOLUTIONS #5H	01/06/2014	\$142.68
	WESTBURY HDWE AND	01/06/2014	\$31.40
	BEARING DIST - CHARLESTON	01/07/2014	\$93.31
	HDS POWER SOLUTIONS #5H	01/13/2014	\$6.84
	HDS POWER SOLUTIONS #5H	01/13/2014	\$194.76
	KRU-KEL CO INC	01/15/2014	\$154.66
	HDS POWER SOLUTIONS #5H	01/21/2014	\$118.79
	HDS POWER SOLUTIONS #5H	01/21/2014	\$127.63
			\$1,005.07
CHARLES COVINGTON	CHERAW PLUMBING	01/09/2014	\$41.37
	BROCKS AUTO REPAIR	01/09/2014	\$55.50
	CHERAW ELECTRICAL SUPPLY	01/14/2014	\$266.16
	AGRI SOUTH INC	01/27/2014	\$74.50
	CMC BUILDING SUPPLY INC	01/27/2014	\$63.42
	PROFESSIONAL HYDRAULICS	01/28/2014	\$332.52
	PROFESSIONAL HYDRAULICS	01/27/2014	\$192.65
			\$1,026.12
CHARLES KEPPLER	LIGHTS ON - MINNEAPOLI	01/08/2014	\$24.61
	YSI INCORPORATED	01/07/2014	\$185.00
	VWR INTERNATIONAL INC	01/10/2014	\$556.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES KEPPLER	VWR INTERNATIONAL INC	01/10/2014	\$186.91
	VWR INTERNATIONAL INC	01/10/2014	\$62.37
	HARRIS TEETER #456	01/10/2014	\$37.68
	VWR INTERNATIONAL INC	01/18/2014	\$356.42
	VWR INTERNATIONAL INC	01/18/2014	\$240.37
	VWR INTERNATIONAL INC	01/22/2014	\$130.30
			\$1,779.69
CHARLES MCLEAN	ATT SENECA	01/02/2014	\$61.63
	FAMILY DOLLAR #0162	01/02/2014	\$14.31
	WAL-MART #1123	01/02/2014	\$52.87
	BEST BUY 00005207	01/03/2014	\$63.59
	GRIFF'S FARM AND H	01/04/2014	\$33.06
	AT&T 1300	01/02/2014	\$48.32
	LOWES #00728	01/03/2014	\$71.40
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$18.49
	GRIFF'S FARM AND H	01/08/2014	\$115.52
	GRIFF'S FARM AND H	01/09/2014	\$172.74
	GRIFF'S FARM AND H	01/10/2014	\$211.79
	WALGREENS #11769	01/13/2014	\$7.15
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$91.98
	JAGER PRO	01/15/2014	\$65.00
	ADVANCE AUTO PARTS #5360	01/20/2014	\$51.34
	ADVANCE AUTO PARTS #5360	01/28/2014	\$30.37
			\$1,109.56
CHARLIE POETA	HUBBARD PIPE & SUPPLY - S	12/30/2013	\$30.37
	LOWES #01064	01/07/2014	\$37.76
	MULCH & MORE	01/09/2014	\$24.30
	WAL-MART #1286	01/14/2014	\$8.97
	LOWES #01064	01/21/2014	\$86.63
	HORSE & GARDEN ACE HAR	01/21/2014	\$54.17
			\$242.20
CHARLOTTE MAYHUGH	DELTA AIR 0067325774400	01/14/2014	\$217.00
	AGENT FEE 0067325774400	01/14/2014	\$25.00
			\$242.00
CHISOLM FRAMPTON	GOODYEAR AUTO SVS CT 2323	01/09/2014	\$251.54
			\$251.54
CHRIS COBB	TRACTOR SUPPLY #1210	01/06/2014	\$12.71
	DADS & LADS	01/06/2014	\$7.37
	CLEMSON AUTO PARTS INC	01/06/2014	\$137.52
	DICKS SPORTING GOODS#780	01/09/2014	\$19.07
	EDWARDS AUTO	01/13/2014	\$89.93
	EDWARDS AUTO	01/13/2014	\$155.27
	OREILLY AUTO 00043745	01/16/2014	\$4.55
	EDWARDS AUTO	01/17/2014	\$205.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$631.54
CHRIS GREGORY	NAPA STORE 1015002	01/06/2014	\$97.25
	QUALITY TRUCK AND TRAILER	01/09/2014	\$1,495.91
	DEHART AUTO PARTS CO INC	01/15/2014	\$262.74
	DEHART AUTO PARTS CO INC	01/22/2014	\$155.64
			\$2,011.54
CHRIS MANGUM	NAPA STORE 1015002	01/08/2014	\$51.46
	BEST BUY 00002642	01/13/2014	\$64.19
	WAL-MART #1164	01/13/2014	\$66.21
	CAROLINA INTL TRUCKS	01/15/2014	\$73.41
	NAPA STORE 1015002	01/15/2014	\$121.92
	NORTHERN TOOL EQUIP SC	01/21/2014	\$14.94
			\$392.13
CHRIS PAGE	TWC TIME WARNER CABLE	01/06/2014	\$124.85
			\$124.85
CHRIS THOMASON	LOWES #02207	01/22/2014	\$27.72
			\$27.72
CHRISTINE HAND	WAL-MART #1748	01/08/2014	\$52.49
			\$52.49
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	01/05/2014	\$44.73
	LAND N SEA DISTRIBUTING	01/07/2014	\$181.13
	LOWES #00619	01/15/2014	\$19.15
	ACE MARINE RIGGING AND SU	01/15/2014	\$38.33
	ACE MARINE RIGGING AND SU	01/15/2014	\$207.50
	WEST MARINE #1280	01/15/2014	\$115.08
	ACE MARINE RIGGING AND SU	01/22/2014	\$56.82
	HAMILTON - SEARSPORT	01/24/2014	\$571.29
	LOWES #00661	01/28/2014	\$232.15
			\$1,466.18
CHRISTOPHER GARNER	GERALD'S TIRES #1	01/03/2014	\$890.81
	WAL-MART #2348	01/07/2014	\$106.33
			\$997.14
CINDY GLICK	BLU JOHN OF SAVANNAH INC	01/06/2014	\$437.75
	BLU JOHN OF SAVANNAH INC	01/07/2014	\$437.75
	WAL-MART #1383	01/15/2014	\$6.30
			\$881.80
CODY BRITT	HUGGINS AUTO SERVICE	01/08/2014	\$64.31
			\$64.31
CODY MILLER	LOWES #01635	01/13/2014	\$917.93
			\$917.93
CORBETT NORWOOD	WEST MARINE 1264	01/06/2014	\$38.29
	WEST MARINE 1264	01/07/2014	\$195.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	WEST MARINE 1264	01/08/2014	\$110.31
	SEELS OUTBOARD	01/17/2014	\$636.32
			\$980.85
CORY DRENNAN	HIGHWAY 28 FARM & GARDEN	01/06/2014	\$21.00
	BAILEY'S INC	01/21/2014	\$232.98
	THE UPS STORE 1775	01/22/2014	\$23.54
			\$277.52
CW CLENDENIN	CITY ART	01/17/2014	\$29.48
			\$29.48
DAMIAN YONGUE	WAL-MART #1183	01/29/2014	\$3.18
			\$3.18
DAN PEEPLES	SQ A & W SEPTIC SERVICE	12/31/2013	\$65.00
	RADIOSHACK COR00117812	01/02/2014	\$49.20
	TRACTOR-SUPPLY-CO #0423	01/02/2014	\$308.90
	LOWES #00559	01/02/2014	\$13.89
	AT&T 1325	01/02/2014	\$291.41
	OFFICE MAX	01/02/2014	\$82.88
	TRACTOR-SUPPLY-CO #0423	01/03/2014	\$59.43
	ACE HARDWARE	01/03/2014	\$115.77
	AT&T 1325	01/02/2014	\$408.48
	SPORTSMANS WAREHOUSE 155	01/02/2014	\$281.52
	TRACTOR-SUPPLY-CO #0423	01/06/2014	\$58.84
	LOWES #00559	01/06/2014	\$57.74
	SPARROW & KENNEDY TRACTOR	01/07/2014	\$2,241.68
	OREILLY AUTO 00022210	01/08/2014	\$85.59
	LOWES #00559	01/09/2014	\$62.27
	STRICKLAND ONE STOP	01/15/2014	\$22.64
	BOBCAT OF COLUMBIA	01/24/2014	\$30.35
			\$4,235.59
DANIEL BAKER	OFFICE MAX	01/07/2014	\$49.80
	WAL-MART #1382	01/27/2014	\$178.38
	SUNDOWN CYCLES	01/28/2014	\$137.74
			\$365.92
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	01/02/2014	\$802.49
	NAPA AUTO 0030273	01/02/2014	\$25.66
	FASTENAL COMPANY01	01/07/2014	\$14.47
	WESTBURY ACE HARDWARE	01/07/2014	\$203.26
	BLANCHARD MACHINERY	01/07/2014	\$161.59
	WALTERBORO RENTAL EQUIP	01/07/2014	\$37.21
	RUFFIN FARM SUPPLY	01/13/2014	\$540.35
	WESTBURY ACE HARDWARE	01/14/2014	\$81.66
	OREILLY AUTO 00038836	01/16/2014	\$146.44
	NOR NORTHERN TOOL	01/16/2014	\$1,868.05
	RED RIVER SPECIALTIES	01/23/2014	\$2,499.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,381.13
DANIEL DUPRE	MICHAELS STORES 2113	01/08/2014	\$12.83
	SERVICE PRINTING COMPANY	01/13/2014	\$134.00
			\$146.83
DANIEL HOOD	STAPLES 00103911	01/07/2014	\$444.94
	USPS 45139001629800851	01/22/2014	\$3.43
			\$448.37
DANIEL IRVIN	AUTO GLASS WORKS	01/15/2014	\$69.33
	ST MATTHEWS SUPPLY	01/29/2014	\$18.17
			\$87.50
DANIEL NEWELL	ADVANCE AUTO PARTS 6933	01/02/2014	\$22.45
	LEROYS SERVICE STATION	01/14/2014	\$37.61
			\$60.06
DANIEL RUSS	WAL-MART #2348	01/14/2014	\$18.64
	WEST MARINE 1264	01/14/2014	\$55.63
	ADVANCE AUTO PARTS #5900	01/14/2014	\$20.59
	PARKS AUTO PARTS-MC	01/16/2014	\$31.54
			\$126.40
DAVID FOX	ADVANCE AUTO PARTS #5350	01/06/2014	\$10.96
	BLUE RIDGE AUTOMOTIVE	01/13/2014	\$43.84
			\$54.80
DAVID LUCAS	BLUEDOG INK.COM	01/07/2014	\$1,035.98
	BLUEDOG INK.COM	01/10/2014	\$701.98
			\$1,737.96
DAVID TANT	CARQUEST	01/06/2014	\$130.92
	WIGGINS & SON	01/06/2014	\$761.30
	CARQUEST	01/10/2014	\$235.44
	CARQUEST	01/10/2014	\$272.93
	CARQUEST	01/10/2014	\$49.48
	WIGGINS & SON	01/09/2014	\$126.55
	WIGGINS & SON	01/10/2014	\$42.63
	DR. TIRE INC	01/10/2014	\$1,723.53
	CARQUEST	01/13/2014	\$65.77
	WIGGINS & SON	01/13/2014	\$76.91
	CARQUEST	01/17/2014	\$172.00
	WIGGINS & SON	01/17/2014	\$47.58
	MARK SMITH TREE SERVICES	01/20/2014	\$2,000.00
	SOUTHERN HOME & HDWR	01/27/2014	\$135.52
	WIGGINS & SON	01/27/2014	\$153.17
			\$5,993.73
DEAN CAIN	OFFICE DEPOT #2149	01/07/2014	\$171.13
	TRACTOR SUPPLY #1457	01/28/2014	\$36.03
			\$207.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	WAL-MART #1383	01/08/2014	\$162.69
	RANDY YOUNGS CUSTOM UPHO	01/08/2014	\$35.00
	CORBETTS BUILDING SUPPLY	01/09/2014	\$158.42
	USAIRWAYS 0372343525007	01/22/2014	\$605.50
			\$961.61
DEBORAH MILLER WINSLOW	US PATRIOT WAREHOUSE PHON	12/27/2013	\$613.72
	DESIGN LAB GREENVILLE	01/07/2014	\$984.75
	LOWES #00499	01/15/2014	\$29.87
	OPC COL SERVICE FEE	01/16/2014	\$20.93
	MIDLANDS TECH COLLEGE	01/17/2014	\$837.00
	DESIGN LAB GREENVILLE	01/23/2014	\$768.24
	SPRINT WIRELESS	01/31/2014	\$59.99
			\$3,314.50
DELIAH ARRINGTON	WW GRAINGER	01/06/2014	\$174.08
	AQUAFAUNA BIO MARINE	01/06/2014	\$205.50
	PENTAIR AQUATIC ECO SYS	01/08/2014	\$423.71
	TARGET 00012989	01/08/2014	\$21.18
	STAPLES 00111906	01/08/2014	\$57.19
	LEWISGOETZCO INC	01/10/2014	\$154.52
	MOORE INDUSTRIAL SUPPLY	01/10/2014	\$44.44
	THE HOME DEPOT 1115	01/21/2014	\$244.53
	ADVANCE AUTO PARTS 6528	01/21/2014	\$69.94
	LOWES #01533	01/30/2014	\$61.02
			\$1,456.11
DENISE C RICE	USA MOBILITY WIRELE	01/05/2014	\$53.25
	FEDEX 449887629	01/07/2014	\$12.94
	FEDEX 126750039	01/11/2014	\$31.82
	FEDEX 450529559	01/15/2014	\$8.97
			\$106.98
DENISE FROST	FORMS AND SUPPLY - AOPD	01/17/2014	\$119.76
	BROCHURE HOLDERS 4 U	01/30/2014	\$57.56
			\$177.32
DENTIS RILEY	WAL-MART #3222	01/06/2014	\$53.47
	JESSIE'S TIRE & LUBE	01/11/2014	\$35.25
	BEST BUY 00002725	01/18/2014	\$934.87
	BEST BUY 00002725	01/25/2014	\$74.18
			\$1,097.77
DERRELL SHIPES	USAIRWAYS 0372343676302	01/23/2014	\$486.50
			\$486.50
DEWAYNE PATTERSON	WHOLESALE INDUSTRIAL ELEC	01/03/2014	\$13.04
	CHARLESTON RUBBER AND GA	01/10/2014	\$173.91
			\$186.95
DON MILES	YOUNG'S TRUE VALUE	01/03/2014	\$126.24
	GREASE MONKEY #227	01/06/2014	\$102.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	LOWES #00433	01/06/2014	\$207.28
	LOWES #00433	01/13/2014	\$89.16
	YOUNG'S TRUE VALUE	01/21/2014	\$36.97
	V AND O TIRE AND AUTO	01/27/2014	\$124.58
			\$686.31
DONALD ADAMS	ULTRA LUBE INC	01/24/2014	\$37.00
			\$37.00
DREW ROBB	Lexington Palmetto Propan	01/17/2014	\$31.99
	SOUTHEASTERN CONCRETE PRO	01/17/2014	\$107.00
	INTERSTATE ALL BATTERY	01/21/2014	\$125.98
	LOWES #01064	01/27/2014	\$245.47
			\$510.44
DUDLEY BRITT	WAL-MART #1286	01/16/2014	\$29.13
	WAL-MART #4440	01/28/2014	\$12.83
			\$41.96
DURHAM JOSEPH	WAL-MART #1829	12/31/2013	\$190.58
	COLLINS FEED & GARDEN	01/06/2014	\$95.00
	OREILLY AUTO 00021071	01/10/2014	\$8.07
	ADVANCE AUTO PARTS #5180	01/13/2014	\$18.33
	NAPA AUTO PARTS OF JOHNSO	01/15/2014	\$279.72
	NAPA AUTO PARTS OF JOHNSO	01/15/2014	\$11.64
	LENTZ SERVICE STATION	01/16/2014	\$46.24
	LOWES #01075	01/23/2014	\$23.67
	ADVANCE AUTO PARTS #5180	01/28/2014	\$14.03
			\$687.28
DYLAN OATES	HUGGINS AUTO SERVICE	01/07/2014	\$102.26
	HUGGINS AUTO SERVICE	01/07/2014	\$468.06
	LEROY'S SERVICE STATION	01/10/2014	\$165.41
	SAFELITE AUTOGLASS	01/17/2014	\$233.61
			\$969.34
EDDIE LEE	FORMS AND SUPPLY - AOPD	01/07/2014	\$135.56
	AUTO GLASS WORKS	01/14/2014	\$43.50
	HELMLY BROTHERS ACE HD	01/16/2014	\$42.59
	DOLLAR GENERAL #10431	01/16/2014	\$27.29
	WAL-MART #0616	01/28/2014	\$21.38
			\$270.32
EDWIN OTT	OFFICE MAX	12/30/2013	\$73.63
			\$73.63
ELIJAH RIVERS	TMS MYERS FRAMES & AW	01/23/2014	\$556.96
			\$556.96
ELIZABETH BRADLEY	AUTHORIZENET	01/01/2014	\$44.09
	FORMS AND SUPPLY - AOPD	01/06/2014	\$3.16
			\$47.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILLER	GO2MARINE	01/08/2014	\$105.75
			\$105.75
ELLIOT SHULER	HOT SPOT 1606	01/07/2014	\$22.46
	WILLIAMS FARM SUPPLY	01/08/2014	\$86.08
	ABC TROPHIES, INC.	01/09/2014	\$380.92
	CENTRAL TRUE VALUE	01/15/2014	\$62.46
	CENTRAL TRUE VALUE	01/15/2014	\$17.24
	HOLLY HILL FARM CE	01/20/2014	\$20.89
	WESTBURY'S HARDWARE ST	01/20/2014	\$111.11
	WILLIAMS FARM SUPPLY	01/21/2014	\$41.96
			\$743.12
EMILY COPE	BEST BUY 00002642	01/16/2014	\$310.29
	USPS 45180402029801016	01/28/2014	\$6.30
			\$316.59
ERIC GANTT	OREILLY AUTO 00021865	01/27/2014	\$36.55
	NORTHERN TOOL EQUIP	01/29/2014	\$42.27
			\$78.82
ERIC MILLS	MIKE'S AUTOMOTIVE	01/23/2014	\$35.59
	TWIN CITIES MARINE	01/23/2014	\$674.77
			\$710.36
ERIC MORTENSON	LOWES #01776	01/06/2014	\$33.61
	YORK LUMBER CO	01/06/2014	\$11.75
	ADVANCE AUTO PARTS #5310	01/06/2014	\$28.30
	ADVANCE AUTO PARTS #5310	01/10/2014	\$9.61
	TRACTOR SUPPLY #1163	01/16/2014	\$58.84
	LOWES #01776	01/29/2014	\$358.11
			\$500.22
ERIC QUINN	ROBERTS TIRE	01/04/2014	\$15.00
	PERFORMANCE AUTOMOTIVE	01/06/2014	\$31.87
			\$46.87
ERIC RICHARDSON	JIFFY LUBE #2463	01/13/2014	\$81.07
			\$81.07
ERIK MARTIN	ADVANCE AUTO PARTS #5840	01/28/2014	\$101.68
			\$101.68
ERIN LEVESQUE	LOWES #00661	01/07/2014	\$92.33
	LOWES #00661	01/08/2014	\$11.87
	LOWES #00661	01/09/2014	\$19.05
	WEST MARINE 1264	01/22/2014	\$24.90
			\$148.15
ERNEST BROWN	WAL-MART #2348	12/31/2013	\$60.54
	OREILLY AUTO 00019802	01/02/2014	\$4.01
	WAL-MART #2348	01/10/2014	\$21.42
	EVEVILLE/NATIONAL COVER	01/14/2014	\$222.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$308.96
FELICIA SANDERS	USPS 45546004508222556	01/10/2014	\$19.72
			\$19.72
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	01/27/2014	\$47.90
			\$47.90
FORREST SESSIONS	CENTRAL TRUE VALUE	01/28/2014	\$37.79
	CARGILL ANIMAL NUTRITN	01/28/2014	\$548.38
			\$586.17
FRANK SIMS	GEORGETOWN AUTO PARTS	01/06/2014	\$98.80
	GEORGETOWN AUTO PARTS	01/07/2014	\$44.24
	TRACTOR SUPPLY #1457	01/07/2014	\$317.99
	GEORGETOWN MILL SUPPLIES	01/08/2014	\$105.70
	WAL-MART #0625	01/08/2014	\$21.14
	FASTENAL COMPANY01	01/08/2014	\$20.14
	BOBBY'S APPLIANCE CENTE	01/09/2014	\$42.19
	GEORGETOWN AUTO PARTS	01/09/2014	\$51.01
	GEORGETOWN MILL SUPPLIES	01/09/2014	\$22.46
	M AND M MOTORS	01/10/2014	\$53.50
	TAILWALKER MARINE	01/09/2014	\$40.57
	1146 LKQ A&R AUTO PARTS	01/10/2014	\$116.60
	HILL TIRE & AUTO CTR INC	01/10/2014	\$15.03
	GEORGETOWN AUTO PARTS	01/10/2014	\$68.45
	GEORGETOWN MILL SUPPLIES	01/13/2014	\$175.19
	TIDELANDS FORD LINCOLN	01/13/2014	\$85.44
	GEORGETOWN AUTO PARTS	01/13/2014	\$151.65
	GEORGETOWN AUTO PARTS	01/14/2014	\$154.86
	GEORGETOWN MILL SUPPLIES	01/14/2014	\$22.87
	FASTENAL COMPANY01	01/14/2014	\$41.87
	GEORGETOWN AUTO PARTS	01/15/2014	\$257.05
	MCCALLS SUPPLY INC 14	01/16/2014	\$32.75
	WAL-MART #0625	01/17/2014	\$25.27
	GEORGETOWN AUTO PARTS	01/21/2014	\$5.20
	MCCALLS SUPPLY INC 14	01/21/2014	\$76.18
	WAL-MART #0625	01/22/2014	\$16.88
	GEORGETOWN AUTO PARTS	01/22/2014	\$47.81
	USPS 45332004429804572	01/22/2014	\$2.99
	GEORGETOWN SMALL ENGINES,	01/22/2014	\$63.01
	GEORGETOWN AUTO PARTS	01/23/2014	\$106.50
	GEORGETOWN AUTO PARTS	01/24/2014	\$206.15
	USPS 45332004429804572	01/24/2014	\$8.85
	MCCALLS SUPPLY INC 14	01/27/2014	\$148.21
	GEORGETOWN AUTO PARTS	01/27/2014	\$18.62
	PATCO DISPOSAL	01/27/2014	\$212.50
			\$2,877.67
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	01/07/2014	\$739.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	TRACTOR SUPPLY # 1349	01/09/2014	\$86.38
	BERKELEY FORD SVC	01/10/2014	\$975.38
	PALMETTO MARINE AND OUTDO	01/20/2014	\$158.17
			\$1,959.23
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	01/13/2014	\$35.26
	THE HOME DEPOT 6918	01/22/2014	\$63.13
			\$98.39
GARY BURGER	THE NELSON PAINT COMPA	01/03/2014	\$442.79
	MAIN STREET AUTO LLC	01/08/2014	\$155.00
			\$597.79
GARY R SULLIVAN	US INK & TONER	12/31/2013	\$1,024.52
	FORMS AND SUPPLY - AOPD	01/06/2014	\$107.93
	OFFICE DEPOT #145	01/08/2014	\$141.36
	TUTEN'S IGA	01/15/2014	\$1,326.83
	DIAMOND SPRINGS WATER	01/21/2014	\$10.80
	FORMS AND SUPPLY - AOPD	01/27/2014	\$75.73
			\$2,687.17
GARY STEPHENS	CLINTON TRUE VALUE HDW	01/13/2014	\$50.46
	CLINTON TRUE VALUE HDW	01/13/2014	\$30.79
	ADAMS BUILDING SUPPLIES C	01/14/2014	\$32.10
	ADAMS BUILDING SUPPLIES C	01/14/2014	\$134.55
	CLINTON TRUE VALUE HDW	01/16/2014	\$34.20
	TRACTOR SUPPLY #1444	01/22/2014	\$115.74
	CLINTON TRUE VALUE HDW	01/24/2014	\$23.37
	DOLLAR-GENERAL #7771	01/24/2014	\$11.77
			\$432.98
GEORGE DUKES IV	WWW.ADVANCEAUTOPARTS	01/06/2014	\$146.44
	LOWES #00499	01/10/2014	\$60.97
	ADVANCE AUTO PARTS #8411	01/13/2014	\$1,121.81
	TRIANGLE SAFE AND LOCK IN	01/15/2014	\$11.24
	DANA SAFETY SUPPLY	01/16/2014	\$537.84
	FORMS AND SUPPLY - AOPD	01/23/2014	\$178.73
	TRIANGLE SAFE AND LOCK IN	01/24/2014	\$40.00
			\$2,097.03
GEORGE RIEKERK	RADIOSHACK COR00196212	01/24/2014	\$7.58
			\$7.58
GERALD MOORE	DEHART AUTO PARTS CO INC	12/30/2013	\$16.09
	ACE PRINTING JESSES	12/30/2013	\$1,999.42
	WAL-MART #0629	01/02/2014	\$10.57
	FEDEX 449655901	01/04/2014	\$10.23
			\$2,036.31
GILBERT ALLEN	GEORGETOWN AUTO PARTS	12/31/2013	\$248.52
	GEORGETOWN SMALL ENGINES,	12/31/2013	\$113.21
	TRACTOR SUPPLY #1457	01/02/2014	\$44.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	LOWES #00539	01/08/2014	\$1,021.33
	CARQUEST AUTO PARTS	01/07/2014	\$1,171.80
	LOWES #00539	01/08/2014	\$42.80
	LOWES #00539	01/08/2014	\$47.70
	DAWSON LUMBER CO	01/09/2014	\$204.47
	LOWES #00539	01/12/2014	\$633.90
	LOWES #01004	01/12/2014	\$632.89
	LOWES #00539	01/15/2014	\$307.01
	GEORGETOWN SMALL ENGINES,	01/27/2014	\$104.34
	WAL-MART #0625	01/29/2014	\$83.63
	GEORGETOWN SMALL ENGINES,	01/30/2014	\$138.50
			\$4,794.59
GILMORE STEVENS	KARL CRAPPS TIRE SERVI	01/17/2014	\$10.00
	WAL-MART #1286	01/28/2014	\$6.42
	ADVANCE AUTO PARTS #5340	01/28/2014	\$5.66
			\$22.08
GLENN GARDNER	OFFICE DEPOT #2349	01/02/2014	\$18.35
	FORMS AND SUPPLY - AOPD	01/03/2014	\$146.27
	BEST BUY 00002642	01/14/2014	\$2,460.99
			\$2,625.61
GREG LUCAS	CREATIVE PRINTING & MAIL	01/28/2014	\$2,093.24
			\$2,093.24
GREG LYNCH	GEORGETOWN AUTO PARTS	01/02/2014	\$9.60
	TRACTOR SUPPLY #1457	01/18/2014	\$138.66
	GEORGETOWN SMALL ENGINES,	01/23/2014	\$330.34
	CENTRAL TRUE VALUE	01/23/2014	\$259.69
			\$738.29
GREGORY KNOTHE	TFS FISHER SCI ATL	01/10/2014	\$29.36
	EMPEROR AQUATICS INC	01/14/2014	\$318.46
	LIGHTBULB SURPLUS	01/13/2014	\$124.38
	LOWES #01533	01/16/2014	\$574.83
	INVE AQUACULTURE INC	01/23/2014	\$191.91
			\$1,238.94
GRIFFIN ALLISON	GERALD'S TIRES #4	01/06/2014	\$925.70
			\$925.70
H LYNWOOD KEARSE	WAL-MART #4440	12/31/2013	\$61.95
	FOOD LION #2653	01/02/2014	\$62.57
	TRACTOR SUPPLY # 1365	01/14/2014	\$269.99
	PIGGLY WIGGLY 063	01/17/2014	\$150.59
	SPORTSMANS WAREHOUSE 155	01/22/2014	\$50.80
			\$595.90
HAL BEARD	ADVANCE AUTO PARTS #8411	01/03/2014	\$22.34
	V AND O TIRE AND AUTO	01/28/2014	\$807.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$829.69
HAROLD ROBINSON III	WC MANUFACTURING	01/06/2014	\$197.28
	THE HOME DEPOT #1106	01/07/2014	\$6.78
	KATHY NORDAN-FOSTER MARIN	01/27/2014	\$794.20
			\$998.26
HARVIN BROCK	FORMS AND SUPPLY - AOPD	12/31/2013	\$20.61
	FORMS AND SUPPLY - AOPD	01/09/2014	\$36.60
	FORMS AND SUPPLY - AOPD	01/13/2014	\$32.34
	BRP US INC	01/24/2014	\$869.51
	L & S MARINE	01/24/2014	\$293.16
			\$1,252.22
HENRY MCCLELLAN	C & M AUTOMOTIVE	01/30/2014	\$151.20
			\$151.20
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	01/23/2014	\$84.63
	SPEE DEE OIL CHANGE & TU	01/24/2014	\$140.27
			\$224.90
HERBERT REED	LEXINGTON PRINTING	01/06/2014	\$1,019.52
	FORMS AND SUPPLY - AOPD	01/15/2014	\$1,107.00
			\$2,126.52
HOGAN TYLER	TOM'S CAR CARE LLC	01/21/2014	\$42.81
	WILLISTON TIRE & AUTO	01/28/2014	\$569.15
			\$611.96
JACK TUCKER	GEORGETOWN AUTO PARTS	01/15/2014	\$39.17
	BLANCHARD MACH GEORGETOW	01/21/2014	\$119.97
	GEORGETOWN AUTO PARTS	01/23/2014	\$71.69
			\$230.83
JACOB BARNETT	TEXACO 00303508	01/09/2014	\$39.24
			\$39.24
JAMES COATES JR	FORMS AND SUPPLY - AOPD	01/14/2014	\$276.63
			\$276.63
JAMES HOUGH	PALMETTO TIRE AND SERVICE	01/21/2014	\$878.83
			\$878.83
JAMES KESLER	WILSON MARINE	01/27/2014	\$12.31
			\$12.31
JAMES MAXWELL	MOTOROLA, INC. - ONLINE	01/03/2014	\$155.06
	SPEEDY LUBE & TIRE INC	01/13/2014	\$65.14
			\$220.20
JAMES MILLS	WAL-MART #1146	01/16/2014	\$15.06
	PIT STOP SERVICE CENTER I	01/16/2014	\$65.55
	BEST BUY 00014282	01/24/2014	\$194.38
			\$274.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	01/08/2014	\$93.27
			\$93.27
JAMES SHELTON	NRA PROGMAT FULFILMENT	01/08/2014	\$126.26
	LOWES #00655	01/12/2014	\$12.92
	WAL-MART #1748	01/20/2014	\$9.73
	CHARLESTON AUTO REPAIR	01/20/2014	\$140.10
	TRACTOR SUPPLY # 1349	01/29/2014	\$26.99
			\$316.00
JAMIE DOZIER	HNS HughesNet.com	01/02/2014	\$92.16
	NATURE'S CALLING I	01/14/2014	\$76.35
	SANTEE ELECTRIC COOPERAT	01/22/2014	\$313.22
			\$481.73
JANET THIBAUT	WAL-MART #4384	01/07/2014	\$149.75
	WAL-MART #1748	01/10/2014	\$47.41
			\$197.16
JARED HULTEEN	LOWES #00661	01/08/2014	\$11.62
			\$11.62
JARRETT GIBBONS	PALMETTO MARINE AND OUTDO	01/09/2014	\$2,125.39
	HILL TIRE & AUTO CTR INC	01/14/2014	\$38.19
	SMITH-ROOT INC	01/23/2014	\$477.48
			\$2,641.06
JASON BETTINGER	E-RIGGING.COM	01/07/2014	\$312.02
	LUGOFF FORD LINCOLN MERCU	01/10/2014	\$1,478.20
			\$1,790.22
JASON DEAVERS	BLANCHARD EQUIPMENT	01/03/2014	\$2,015.48
	NAPA AUTO PARTS	01/16/2014	\$827.96
	TRACTOR SUPPLY # 1349	01/22/2014	\$162.30
	HILL TIRE & AUTO CTR INC	01/22/2014	\$163.50
	WAL-MART #1146	01/26/2014	\$5.37
	WILLIAMS FARM SUPPLY	01/28/2014	\$141.91
	CENTRAL TRUE VALUE	01/28/2014	\$140.39
	CENTRAL TRUE VALUE	01/30/2014	\$12.28
			\$3,469.19
JASON MARSIK	CURD MULTIPLASTICS	01/14/2014	\$1,193.93
			\$1,193.93
JASON PLEMMONS	CITY TRUE VALUE HARDWARE	01/08/2014	\$18.25
	DOAN SUN LLC	01/09/2014	\$158.00
	LOWES #01776	01/27/2014	\$46.95
			\$223.20
JASON VINCENT	EXCELL TOWING RECOVERY L	01/06/2014	\$668.00
			\$668.00
JAY BUTFILOSKI	F&THARVESTER'S TRADING P	01/13/2014	\$189.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	FREEDOM PRINTING INC	01/16/2014	\$267.84
	IF ITS PAPER 2 LLC	01/24/2014	\$36.49
			\$493.93
JEFF WITT	BEST BUY 00002949	01/18/2014	\$533.12
	WAL-MART #0629	01/21/2014	\$33.20
			\$566.32
JEFFERY BRUNSON	BI-LO GROCERY #5760	12/31/2013	\$5.08
	STAPLES DIRECT	01/01/2014	\$74.19
	LOWES #01533	12/31/2013	\$21.50
	STAPLES 00111906	12/31/2013	\$14.08
	THE UPS STORE 3082	01/03/2014	\$27.07
	LOWES #01533	01/06/2014	\$54.53
	LOWES #01533	01/17/2014	\$164.30
	THE UPS STORE 3082	01/21/2014	\$101.57
	BEAUFORT MARINE SUPPLY	01/21/2014	\$206.42
	MEMPHIS NET & TWINE CO.	01/24/2014	\$61.84
	AIRGAS SOUTH	01/28/2014	\$37.97
	AIRGAS SOUTH	01/28/2014	\$112.03
			\$880.58
JEFFREY BOYER	STAPLES 00103911	01/06/2014	\$59.39
	TRACTOR-SUPPLY-CO #0485	01/13/2014	\$51.35
	LOWES #01066	01/13/2014	\$132.85
	DELTA SPORTS PRODUCTS LLC	01/15/2014	\$1,183.40
	WAL-MART #1286	01/28/2014	\$28.02
			\$1,455.01
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	01/02/2014	\$32.54
	DILMAR OIL COMPANY - CHA	01/06/2014	\$280.71
	RADIO SHACK COR00196212	01/07/2014	\$31.43
	BEST BUY 00014514	01/08/2014	\$266.86
	AUTOZONE #2419	01/09/2014	\$3.19
	LOWES #00619	01/15/2014	\$82.83
	LOWES #00655	01/18/2014	\$61.81
	BARBOURS MARINE SUPPLY	01/27/2014	\$28.00
	WAL-MART #1355	01/28/2014	\$3.70
			\$791.07
JEFFREY VISSAGE	GREGORYS MARINE & RV	01/17/2014	\$433.47
	PILOT 00007146	01/28/2014	\$3.52
			\$436.99
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	01/10/2014	\$162.47
	DILLS LOCKSMITH	01/15/2014	\$35.51
	MCGEE HEATING & AIR	01/17/2014	\$257.00
	OFFICE DEPOT #379	01/16/2014	\$182.83
	LOWES #03050	01/22/2014	\$44.65
	FORESTRY SUPPLIERS	01/22/2014	\$213.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	MCGEE HEATING & AIR	01/23/2014	\$151.00
			\$1,047.18
JENNIFER COLEMAN	AMAZON MKTPLACE PMTS	01/04/2014	\$198.00
	ELLETT BROTHERS	01/03/2014	\$147.33
	OPTICS PLANET INC	01/08/2014	\$369.97
	OPTICS PLANET INC	01/09/2014	\$300.51
	OPTICS PLANET INC	01/10/2014	\$1,977.24
	FORMS AND SUPPLY - AOPD	01/13/2014	\$203.83
	DESIGN LAB GREENVILLE	01/13/2014	\$154.87
	FORMS AND SUPPLY - AOPD	01/14/2014	\$164.69
	FORMS AND SUPPLY - AOPD	01/15/2014	\$228.83
	LAWMENS SAFETY SUPPLY INC	01/16/2014	\$103.62
	US PATRIOT WAREHOUSE PHON	01/09/2014	\$278.96
	ELLETT BROTHERS	01/24/2014	\$539.03
	LAWMENS SAFETY SUPPLY INC	01/27/2014	\$285.12
			\$4,952.00
JENNIFER CORMANY	SPECIALTY MARINE	01/21/2014	\$145.32
	STAPLES 00115832	01/28/2014	\$18.22
			\$163.54
JEREMY COOPER	UPS FRT SERVICES	01/13/2014	\$338.98
	FEDEX 450376632	01/14/2014	\$14.96
	FEDEX 451480209	01/27/2014	\$273.05
	GOODYEAR AUTO SVS CT 2324	01/29/2014	\$372.49
			\$999.48
JEREMY LEMACKS	HILL TIRE & AUTO CTR INC	01/02/2014	\$1,029.41
	SWEAT IMP INC	01/07/2014	\$531.13
	NAPA AUTO 0030273	01/07/2014	\$973.71
	WESTBURY ACE HARDWARE	01/13/2014	\$39.00
			\$2,573.25
JERRY MARTIN	CEW-025-AIKEN	01/02/2014	\$2,177.74
	ADVANCE AUTO PARTS #5260	01/14/2014	\$34.22
	KARL CRAPPS TIRE SERVI	01/15/2014	\$387.45
	CEW-025-AIKEN	01/23/2014	\$2,149.95
	ACADEMY SPORTS# 183	01/27/2014	\$64.18
	TRACTOR SUPPLY #724	01/27/2014	\$53.49
			\$4,867.03
JESSICA CLEMENTS	BCT SOUTH CAROLINA	01/06/2014	\$37.30
			\$37.30
JIM LEE	WM EZPAY	01/06/2014	\$180.74
	CARQUEST AUTO PARTS	01/07/2014	\$1,714.50
	AMAZON MKTPLACE PMTS	01/09/2014	\$12.94
	Amazon.com	01/10/2014	\$35.59
	Amazon.com	01/10/2014	\$18.75
	WAL-MART #0625	01/21/2014	\$108.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,071.20
JIM SCURRY	CHIPCO COMPUTER DISTRIBU	01/08/2014	\$194.40
	CABLE & CONNECTIONS	01/08/2014	\$88.15
	CHIPCO COMPUTER DISTRIBU	01/16/2014	\$1,101.78
	CABLE & CONNECTIONS	01/16/2014	\$174.62
	CHIPCO COMPUTER DISTRIBU	01/30/2014	\$473.04
			\$2,031.99
JIMMY CAPPS JR	THE BOAT SHED INC	01/22/2014	\$336.68
	MASON TIRE AND AUTO SERVI	01/22/2014	\$56.33
			\$393.01
JOE GELLICI	AWRA-INTERNET	01/21/2014	\$190.00
			\$190.00
JOEY LINDLER	WILSON MARINE	01/21/2014	\$388.23
	TUTEN'S IGA	01/27/2014	\$1,425.15
			\$1,813.38
JOHN BAIRD	CARQUEST 01013283	01/13/2014	\$138.02
			\$138.02
JOHN BEDINGFIELD	BARNWELL MR HANDY	01/27/2014	\$604.63
			\$604.63
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	01/09/2014	\$24.28
	SIMPSONS ACE HARDWARE	01/20/2014	\$11.99
	FORMS AND SUPPLY - AOPD	01/24/2014	\$1,644.65
			\$1,680.92
JOHN DUDLEY	MR LUBE - 214 BYPASS	01/03/2014	\$28.35
	GREENWOOD EQUIPMENT & REP	01/06/2014	\$76.14
	M & M TIRE	01/14/2014	\$19.81
			\$124.30
JOHN HEINSOHN	SEELS OUTBOARD	01/06/2014	\$1,306.19
	LOWES #00661	01/09/2014	\$83.81
	AMAZON MKTPLACE PMTS	01/24/2014	\$23.19
			\$1,413.19
JOHN HILLIAN	SHELL RAPID LUBE	01/03/2014	\$41.39
			\$41.39
JOHN JONES	MIKES MARINE REPAIR INC	01/07/2014	\$1,592.51
	LOW COUNTRY MARINE INC	01/10/2014	\$159.71
	HILL TIRE & AUTO CTR INC	01/15/2014	\$812.36
	PARKS AUTO PARTS-W'BORO	01/25/2014	\$98.89
			\$2,663.47
JOHN LEFFLER	DELTA AIR 0060183705246	01/08/2014	\$29.00
	DELTA AIR 0062348234718	01/08/2014	\$660.00
	DELTA AIR 0062348442322	01/08/2014	\$656.00
	DELTA AIR 0060183504968	01/08/2014	\$79.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEFFLER	DELTA AIR 0060183705244	01/08/2014	\$79.00
			\$1,503.00
JOHN MCCRAW	BEST BUY 00002725	12/31/2013	\$130.00
	BEST BUY 00002949	01/15/2014	\$573.41
	ULTRA LUBE INC	01/15/2014	\$37.00
	CABELA'S CATALOG INC	01/16/2014	\$469.94
	BEST BUY 00002949	01/20/2014	\$42.39
	PERRYS TIRE SERVICE	01/21/2014	\$15.00
			\$1,267.74
JOHN PARDUE	MARINE SERVICE CENTER L	01/07/2014	\$276.81
	BASS PRO SHOPS	01/15/2014	\$22.67
	ADVANCE AUTO PARTS #6491	01/15/2014	\$16.60
			\$316.08
JOHN PERRY	AUTOZONE #1016	01/03/2014	\$156.42
			\$156.42
JOHN PERSOL	DESTINATION HONDA	01/03/2014	\$89.16
	VALVOLINE EXPRESS CARE	01/22/2014	\$41.01
			\$130.17
JOHNNY STOWE	USPS 45064000129800026	01/07/2014	\$33.40
	NORTHEAST WORKWEAR	01/10/2014	\$8.62
	OFFICE DEPOT #2127	01/10/2014	\$29.25
	AUTOZONE #3831	01/27/2014	\$36.94
			\$108.21
JONATHAN BURNETT	PALMETTO TIRE AND SERVICE	01/18/2014	\$1,487.41
	WEST END TIRES	01/28/2014	\$30.24
			\$1,517.65
JONATHAN DAVIS	NANCE LAWN MOWER &	01/16/2014	\$24.24
	KNOWLTON'S WELDING SHOP	01/17/2014	\$65.00
	ADVANCE AUTO PARTS #5810	01/27/2014	\$27.54
	ACADEMY SPORTS #219	01/30/2014	\$173.78
			\$290.56
JONATHAN GRAY	ADVANCE AUTO PARTS #5300	01/21/2014	\$40.01
	AIKEN MOTORCYCLE	01/23/2014	\$2.13
	BOLEN QUALITY BUILDING	01/23/2014	\$12.81
	WILLIAMS FARM AND GARDEN	01/28/2014	\$10.70
			\$65.65
JONATHAN TALLEY	HOLCOMB'S OFFICE SUPPLY	01/03/2014	\$98.50
	LOWES #01635	01/28/2014	\$115.54
	HOLCOMB'S OFFICE SUPPLY	01/28/2014	\$5.29
			\$219.33
JONATHAN WATSON	SEELS OUTBOARD	01/13/2014	\$551.54
	ZEIGLER BROS INC	01/28/2014	\$231.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$783.51
JORDAN DOUGLAS	WAL-MART #1017	01/14/2014	\$20.52
			\$20.52
JOSEPH CANTRELL	B & H PHOTO-VIDEO.COM	01/02/2014	\$1,113.66
	FORESTRY SUPPLIERS	01/02/2014	\$455.92
	B & H PHOTO-VIDEO-MO/TO	01/03/2014	\$39.99
	DISPLAYS2GOCOM	01/04/2014	\$313.51
	AMAZON MKTPLACE PMTS	01/07/2014	\$675.47
	CABELA'S PROMOTIONS INC	01/15/2014	\$492.93
	GRAYCO HARDWARE RIDGELAN	01/15/2014	\$213.79
	MAGNUM ELECTRONICS	01/20/2014	\$651.15
	MAGNUM ELECTRONICS	01/21/2014	\$52.91
	IDEAL BLASTING SUPPLY	01/27/2014	\$682.88
			\$4,692.21
JOSEPH HAZEL	OCONEE WELDING SUPPLY INC	01/02/2014	\$32.86
	OCONEE WELDING SUPPLY INC	01/02/2014	\$36.84
	TRACTOR-SUPPLY-CO #0471	01/10/2014	\$52.97
	WAL-MART #1382	01/18/2014	\$14.78
	TRACTOR-SUPPLY-CO #0471	01/17/2014	\$40.22
	THE UPS STORE 3497	01/28/2014	\$14.84
			\$192.51
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	01/08/2014	\$177.57
			\$177.57
JOSHUA REID	WEST MARINE #567	01/16/2014	\$218.00
			\$218.00
JOSHUA WALTERS	AUTOZONE #1022	01/28/2014	\$38.68
			\$38.68
JUDSON SMITH	3 MAN AUTO SERVICE	01/02/2014	\$269.03
	WC MANUFACTURING	01/13/2014	\$75.25
			\$344.28
JULIE BINZ	THE UPS STORE 3069	01/10/2014	\$35.20
			\$35.20
JUSTIN YOST	DELTA AIR 0062349618223	01/16/2014	\$632.00
	LOWES #00661	01/17/2014	\$49.42
	USAIRWAYS 0372342781239	01/16/2014	\$148.50
	FORMS AND SUPPLY - AOPD	01/21/2014	\$283.81
	PENTAIR AQUATIC ECO SYS	01/24/2014	\$176.89
			\$1,290.62
KARL BRENKERT	TRULUCK POOL CO	01/06/2014	\$342.84
	USAIRWAYS 0372342800281	01/16/2014	\$542.00
			\$884.84
KAYLA BRANTLEY	TRACTOR SUPPLY #1457	01/06/2014	\$74.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	OREILLY AUTO 00039735	01/07/2014	\$21.59
	FORESTRY SUPPLIERS	01/16/2014	\$2,212.92
	BenMeds 1019949849	01/21/2014	\$97.07
	WAL-MART #4664	01/22/2014	\$22.15
	HEMINGWAY HARDWARE & SUP	01/23/2014	\$72.70
	SWINNIE SUPPLY CO INC	01/23/2014	\$84.21
	AT&T BILL PAYMENT	01/26/2014	\$300.12
			\$2,884.94
KEARY MULL	OFFICE DEPOT #2179	12/30/2013	\$86.98
	SPARROW & KENNEDY TRACTOR	12/30/2013	\$332.25
	PARSONS AUTO & RADIATOR	01/02/2014	\$303.33
	TRACTOR SUPPLY #1457	01/02/2014	\$29.67
	GEORGETOWN AUTO PARTS	01/06/2014	\$63.54
	TRACTOR SUPPLY #1457	01/09/2014	\$63.59
	FASTENAL COMPANY01	01/09/2014	\$19.32
	BLANCHARD MACHINERY	01/10/2014	\$2,491.80
	SPARROW & KENNEDY TRACTOR	01/10/2014	\$167.05
	CONWAY AUTO 0024817	01/10/2014	\$57.11
	TRACTOR SUPPLY #1457	01/13/2014	\$32.26
	SOUTHERN MACHINE & TOOL I	01/15/2014	\$65.00
	TRACTOR SUPPLY #1457	01/15/2014	\$14.83
	SOUTHERN MACHINE & TOOL I	01/15/2014	\$482.30
	CONWAY AUTO 0024817	01/15/2014	\$89.47
	GEORGETOWN AUTO PARTS	01/16/2014	\$29.01
	BASS PRO SHOPS	01/15/2014	\$129.58
	THE BOAT SHED INC	01/16/2014	\$66.77
	GEORGETOWN MILL SUPPLIES	01/20/2014	\$1,297.84
	LOWES #01705	01/21/2014	\$62.29
	FORESTRY SUPPLIERS	01/20/2014	\$501.29
	FASTENAL COMPANY01	01/22/2014	\$67.23
	THOMAS SUPPLY CO	01/21/2014	\$89.95
	FASTENAL COMPANY01	01/22/2014	\$147.73
	FORESTRY SUPPLIERS	01/22/2014	\$61.50
	DAWSON LUMBER CO	01/25/2014	\$41.05
	PARSONS AUTO & RADIATOR	01/24/2014	\$1,937.01
	DAWSON LUMBER CO	01/25/2014	\$38.05
	PARSONS AUTO & RADIATOR	01/24/2014	\$781.90
	CONWAY AUTO 0024817	01/24/2014	\$25.95
	LOWES #01705	01/27/2014	\$21.58
	TRACTOR SUPPLY #1457	01/28/2014	\$20.13
			\$9,617.36
KELL FITTS	EAST CLARENDON AUTO LLC.	01/07/2014	\$798.00
	AGRI SOUTH INC	01/07/2014	\$191.80
	EAST CLARENDON AUTO LLC.	01/14/2014	\$397.00
	SC FRSTRY COM TYLR	01/16/2014	\$220.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,606.80
KEN SIMMONS	KEVINS AUTO REPAIR	01/23/2014	\$59.71
	WAL-MART #4440	01/28/2014	\$54.89
			\$114.60
KENDRICK COPE	KNEECE'S CAR CARE	01/08/2014	\$34.20
			\$34.20
KENNETH BOWERS	WAL-MART #0624	01/27/2014	\$7.44
			\$7.44
KENNETH FLEMING	OREILLY AUTO 00016196	12/31/2013	\$322.82
	JAMES RIVER EQUIPMENT	01/07/2014	\$1,469.67
	JAMES RIVER EQUIPMENT	01/07/2014	\$267.76
	CLINTON FAMILY FORD	01/17/2014	\$216.19
	JAMES RIVER EQUIPMENT	01/17/2014	\$186.51
	STEVENSON WEIR INC	01/28/2014	\$1,985.01
			\$4,447.96
KENNETH FORRESTER	EXPRESS LUBE OF SENECA	01/03/2014	\$120.90
	LOWES #00667	01/07/2014	\$34.02
	TRACTOR SUPPLY CO #1541	01/09/2014	\$71.96
	ASC VOLVO PIEDMONT	01/24/2014	\$192.66
			\$419.54
KENNETH PARSONS	WAL-MART #0625	01/21/2014	\$42.37
	TERMINAL TIRE	01/21/2014	\$48.00
			\$90.37
KERRY CASTLE	VWR INTERNATIONAL INC	01/15/2014	\$261.02
	LOWES #00385	01/15/2014	\$85.49
	RITE AID STORE #11572	01/21/2014	\$3.77
			\$350.28
KEVIN COLLINS	AUTO GLASS WORKS	01/10/2014	\$43.50
			\$43.50
KEVIN KOLB	CAPITAL SUPPLY OF COLUMBI	01/08/2014	\$851.41
	CAPITAL SUPPLY OF COLUMBI	01/14/2014	\$545.12
			\$1,396.53
KEVIN KUBACH	TRI STAR	01/06/2014	\$16.48
	XPRESS LUBE OF CLEMSON	01/16/2014	\$32.54
			\$49.02
KEVIN ROOSEN	WAL-MART #0624	01/03/2014	\$94.61
	KNEECE'S CAR CARE	01/10/2014	\$38.14
	HAMM HARDWARE CO.	01/23/2014	\$23.09
			\$155.84
KEVIN RYAN	STAPLES 00115832	01/02/2014	\$92.18
	WALGREENS #9284	01/06/2014	\$5.14
	WALGREENS #9284	01/06/2014	\$5.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RYAN	STAPLES 00108696	01/10/2014	\$21.19
	WC MANUFACTURING	01/13/2014	\$98.64
	WAL-MART #1358	01/14/2014	\$17.98
	LOW COUNTRY MARINE INC	01/14/2014	\$10.00
	LOW COUNTRY MARINE INC	01/15/2014	\$141.18
			\$392.30
KEVIN SMITH	THE TIRE SHOP	01/09/2014	\$135.56
	ROBERTS TIRE	01/25/2014	\$890.00
	ULTRA LUBE INC	01/23/2014	\$51.22
			\$1,076.78
KIM HUGHES	STAPLES 00117127	01/07/2014	\$274.19
			\$274.19
KIMBERLY LEVERICH	OFFICE DEPOT #243	12/31/2013	\$9.90
	VELVETEX	01/08/2014	\$175.00
	MASON TIRE AND AUTO SERVI	01/09/2014	\$26.57
	OFFICE DEPOT #243	01/17/2014	\$71.91
	WAL-MART #2712	01/19/2014	\$33.77
	NATIONAL ARCHERY	01/25/2014	\$420.00
	NATIONAL ARCHERY	01/28/2014	\$560.00
	ESAFETY SUPPLIES,	01/28/2014	\$127.11
	MORRELL MANUFACTURING	01/29/2014	\$575.00
	LOWES #00410	01/30/2014	\$155.65
			\$2,154.91
KRISTIE LUMLEY	GARY RUSS CHEVROLET	01/07/2014	\$43.96
	FORMS AND SUPPLY - AOPD	01/14/2014	\$68.94
	GUNNELLS MARINE UNLIMITED	01/27/2014	\$59.32
	LAKELANDS HARDWARE	01/27/2014	\$9.00
			\$181.22
KYLE MOHR	TRASK INSTRUMENTATION	01/03/2014	\$86.50
	THE HOME DEPOT 1104	01/03/2014	\$4.13
	SPORTSMANS WAREHOUSE 155	01/02/2014	\$85.57
	FASTENAL COMPANY01	01/14/2014	\$6.81
			\$183.01
LANE HITE	STAPLES 00103911	01/03/2014	\$143.93
	PENTAIR AQUATIC ECO SYS	01/07/2014	\$858.65
	LOWES #00499	01/07/2014	\$118.70
	WW GRAINGER	01/15/2014	\$96.40
	FRANKS DISCOUNT TIRE	01/17/2014	\$560.66
	LOWES #00499	01/17/2014	\$25.04
	LOWES #00499	01/21/2014	\$182.19
	W.P.LAW, INC	01/27/2014	\$341.84
	SWANSEA MILLING INC	01/27/2014	\$108.15
	TUTEN'S IGA	01/27/2014	\$1,425.16
	LOWES #00499	01/27/2014	\$215.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,076.22
LANE PETERS	WAL-MART #0625	12/31/2013	\$114.00
	ADVANCE AUTO PARTS 6943	01/05/2014	\$114.56
	USPS 45148102429802592	01/06/2014	\$12.35
	PUBLIX #633	01/06/2014	\$143.77
	STAPLES 00115832	01/06/2014	\$141.04
	CARQUEST AUTO PARTS	01/07/2014	\$170.00
	WAL-MART #0625	01/13/2014	\$76.27
	DOUBLE BUBBLE CAR WASH	01/20/2014	\$10.00
	WAL-MART #0625	01/24/2014	\$5.87
	WAL-MART #0625	01/24/2014	\$153.23
	MASON TIRE AND AUTO SERVI	01/24/2014	\$110.46
			\$1,051.55
LARRY MANUEL	R & R MOTOR COMPANY, INC	01/07/2014	\$240.15
	ADVANCE AUTO PARTS #5300	01/23/2014	\$155.00
			\$395.15
LARRY PRITCHER JR	WILES TIRE AND MUFFLER SE	01/08/2014	\$10.00
	DINKINS AUTO SERVICE LLC	01/22/2014	\$49.82
	CORKYS OUTDOOR POWER EQUI	01/28/2014	\$96.32
			\$156.14
LAURENCE SUTLEY	LOWES #00661	01/20/2014	\$29.01
			\$29.01
LEE ELLIS	SUMMERVILLE FORD INC.	12/31/2013	\$514.88
	STAPLES 00108282	01/04/2014	\$55.06
	MIZZELL'S QUALITY TIRE	01/04/2014	\$10.00
	Mallard Towing LLC	01/14/2014	\$55.00
	WAL-MART #1037	01/28/2014	\$129.59
			\$764.53
LEE TAYLOR	LOWES #00661	01/07/2014	\$17.27
	TRACTOR SUPPLY COMPANY #	01/24/2014	\$49.89
			\$67.16
LEO ROSE	FORMS AND SUPPLY - AOPD	01/06/2014	\$181.33
	STAPLES 00103911	01/07/2014	\$275.37
	LOWES #01064	01/09/2014	\$24.28
	WAL-MART #2214	01/13/2014	\$59.27
	LOWES #01064	01/18/2014	\$17.79
	STAPLES 00103911	01/17/2014	\$24.61
	KEY SHOP	01/27/2014	\$37.21
			\$619.86
LEONA FORBES	VWR INTERNATIONAL INC	01/24/2014	\$229.27
	YSI INCORPORATED	01/24/2014	\$102.45
	TFS FISHER SCI CHI	01/25/2014	\$39.16
	US PLASTICS/NEATLY SMART	01/30/2014	\$58.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$429.30
LEVI KACZKA	BASS PRO ONLINE	01/10/2014	\$145.72
	WEST MARINE 1264	01/28/2014	\$338.08
			\$483.80
LISA WALTERS	FORESTRY SUPPLIERS	01/22/2014	\$164.08
	FORESTRY SUPPLIERS	01/24/2014	\$12.50
			\$176.58
LORIANNE RIGGIN	SEWE MAIN OFFICE	01/06/2014	\$200.00
	SIGHTLINE DIGITAL GRAPHIC	01/06/2014	\$69.55
	SERVICE PRINTING COMPANY	01/13/2014	\$127.00
	ARCADIA PUBLICATIONS OF C	01/14/2014	\$492.48
	LEXINGTON PRINTING	01/15/2014	\$126.36
	FORMS AND SUPPLY - AOPD	01/28/2014	\$56.16
			\$1,071.55
LUCAS ALLEN	ULTRA LUBE INC	12/30/2013	\$34.00
			\$34.00
LUKE PARRISH	INT QUALITY LLC	01/02/2014	\$330.35
	MIKES AUTOMOTIVE INC	01/08/2014	\$157.28
	MIKES AUTOMOTIVE INC	01/23/2014	\$233.05
	ADVANCE AUTO PARTS #5290	01/28/2014	\$5.55
			\$726.23
LYNDA HOLSEBERG	STAPLS7112036281000001	01/18/2014	\$132.90
	USPS450840043129821071	01/21/2014	\$46.00
			\$178.90
MAIA INGLE	STAPLES 00115832	01/15/2014	\$65.32
	WAL-MART #2348	01/21/2014	\$17.60
			\$82.92
MARCEL REICHERT	US INK & TONER	01/15/2014	\$116.24
			\$116.24
MARCUS SMITH	MIKES AUTOMOTIVE INC	01/15/2014	\$286.37
			\$286.37
MARIA COX LAMM	WAL-MART #1030	01/05/2014	\$82.78
	ASFPM MADISON WI	01/03/2014	\$100.00
	FOOD LION #1084	01/06/2014	\$28.47
	FORMS AND SUPPLY - AOPD	01/24/2014	\$221.89
			\$433.14
MARK CAREY	GOODYEAR AUTO SVS CT 2323	01/16/2014	\$263.03
			\$263.03
MARK CARROLL	INT CAROLINA FARM AND WIL	01/02/2014	\$40.28
	ROBERTSON'S ACE HARDWA	01/09/2014	\$25.66
	BOBCAT OF SPARTANBURG	01/10/2014	\$170.42
	BASS PRO SHOPS	01/11/2014	\$423.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	JORDANS ACE HARDWARE 0077	01/13/2014	\$22.35
	TRACTOR SUPPLY #1444	01/14/2014	\$78.09
	ROBERTSON'S ACE HARDWA	01/16/2014	\$9.18
	ROBERTSON'S ACE HARDWA	01/16/2014	\$4.27
	ROBERTSON'S ACE HARDWA	01/16/2014	\$8.55
	JORDANS ACE HARDWARE 0077	01/17/2014	\$6.96
	OREILLY AUTO 00023481	01/24/2014	\$15.89
	OREILLY AUTO 00023481	01/30/2014	\$14.83
			\$820.47
MARK FERRELL	AUTOZONE #1031	01/04/2014	\$123.31
			\$123.31
MARK HALL	TRI-COUNTY ACE BLDRS S	01/04/2014	\$80.03
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$62.04
	FOOTHILLS PROPANE GAS COM	01/08/2014	\$917.81
	STAPLES 00111807	01/13/2014	\$224.76
	EXPRESS LUBE OF SENECA	01/13/2014	\$59.88
	FOOTHILLS PROPANE GAS COM	01/21/2014	\$690.10
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$17.41
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$94.10
	D-SIGN	01/24/2014	\$26.50
	TOTAL AUTO REPAIR	01/28/2014	\$187.96
			\$2,360.59
MARK JERVEY	WAL-MART #1146	01/06/2014	\$38.82
	WAL-MART #4384	01/09/2014	\$47.59
	PALMETTO MARINE AND OUTDO	01/22/2014	\$240.86
			\$327.27
MARSHALL MONTS	WHITE JONES ACE HARDWA	01/13/2014	\$61.37
	SPORTSMANS WAREHOUSE 155	01/22/2014	\$50.80
	BI-LO GROCERY #5270	01/30/2014	\$69.31
	WAL-MART #0644	01/30/2014	\$65.17
			\$246.65
MARTIN HARKINS	EPTING AUTOMOTIVE SERVICE	01/06/2014	\$37.74
	WAL-MART #2606	01/07/2014	\$92.61
	KNEECE'S CAR CARE	01/07/2014	\$38.14
	TRACTOR-SUPPLY-CO #0453	01/24/2014	\$59.89
	NORTHSIDE FEED & SEED	01/30/2014	\$44.00
			\$272.38
MARTIN LEVISEN	HADDRELLS POINT TACKLE W	01/09/2014	\$17.31
			\$17.31
MARY BUNCH	TRI-COUNTY ACE BLDRS S	01/04/2014	\$20.28
	BenMeds 1019934824	01/09/2014	\$163.49
	TRI-COUNTY ACE BLDRS S	01/16/2014	\$21.91
	TRI-COUNTY ACE BLDRS S	01/25/2014	\$35.27
	LOWES #03071	01/24/2014	\$25.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$266.32
MARY ELLEN WILLIAMS	WWW.NEWEGG.COM	01/07/2014	\$377.94
	FORMS AND SUPPLY - AOPD	01/10/2014	\$111.67
	FORMS AND SUPPLY - AOPD	01/13/2014	\$7.79
	STAPLES DIRECT	01/15/2014	\$80.21
	STAPLES 00115832	01/17/2014	\$227.82
	FORMS AND SUPPLY - AOPD	01/23/2014	\$90.36
	FORMS AND SUPPLY - AOPD	01/23/2014	\$583.21
	UNITED MFERS SUPPLIES I	01/28/2014	\$97.66
	UNITED MFERS SUPPLIES I	01/28/2014	\$96.88
	FORMS AND SUPPLY - AOPD	01/27/2014	\$12.07
			\$1,685.61
MARY MARTIN	VOSS SIGNS	01/16/2014	\$560.00
			\$560.00
MATT SMOAK	WALTERBORO CASH AND CA	12/30/2013	\$88.20
	WALTERBORO RENTAL EQUIP	12/30/2013	\$125.58
	TRACTOR SUPPLY CO #1628	12/31/2013	\$10.25
	NAPA AUTO 0030273	12/31/2013	\$26.31
	ASHEPOO GROCERY	01/02/2014	\$112.50
	CITY ELECTRIC #488	01/07/2014	\$36.71
	CORBETTS BUILDING SUPPLY	01/07/2014	\$129.30
	RUFFIN FARM SUPPLY	01/22/2014	\$300.00
	BLANCHARD EQUIPMENT	01/24/2014	\$111.06
	CORBETTS BUILDING SUPPLY	01/23/2014	\$105.52
	SWEAT IMP INC	01/27/2014	\$122.40
	AIRGAS SOUTH	01/27/2014	\$98.66
	NAPA AUTO 0030273	01/28/2014	\$14.99
			\$1,281.48
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	01/06/2014	\$94.57
	WW GRAINGER	01/08/2014	\$482.03
	WW GRAINGER	01/08/2014	\$7.16
	BEST BUY MHT 00006643	01/09/2014	\$14.83
	LEWISGOETZCO INC	01/10/2014	\$116.37
	MOORE INDUSTRIAL SUPPLY	01/10/2014	\$165.52
	LOWES #01533	01/13/2014	\$16.07
	THE HOME DEPOT 1115	01/17/2014	\$136.74
	ANCHOR HARDWARE - 1	01/17/2014	\$92.59
	GRAYCO BUILDING CNT-BLUF	01/17/2014	\$88.91
	THE HOME DEPOT 1115	01/16/2014	\$58.34
	GRAYCO BUILDING CNT-BLUF	01/17/2014	\$50.88
	STAPLES 00111906	01/22/2014	\$81.38
	CITY ELECTRIC #41	01/23/2014	\$25.76
	CREGGER COMPANY 25	01/24/2014	\$82.00
	ANCHOR HARDWARE - 1	01/28/2014	\$597.17
			\$2,110.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OLIVER	ZIPPY LUBE, INC.	01/10/2014	\$42.59
	WALGREENS #6597	01/25/2014	\$38.14
			\$80.73
MATTHEW PERKINSON	LOWES #00661	01/03/2014	\$39.10
	AIRGAS SOUTH	01/04/2014	\$77.25
	LOWES #00661	01/21/2014	\$54.22
	AIRGAS SOUTH	01/22/2014	\$77.25
	WEST MARINE 1264	01/22/2014	\$144.42
	WAL-MART #2348	01/27/2014	\$76.02
			\$468.26
MATTHEW SCALES	STANDARD AUTO 0021208	12/31/2013	\$33.26
	OREILLY AUTO 00014746	12/31/2013	\$24.37
	CAROLINA TOOL CO INC	12/31/2013	\$45.56
	TRACTOR-SUPPLY-CO #0471	01/03/2014	\$18.98
	TRACTOR-SUPPLY-CO #0471	01/06/2014	\$28.47
	WAL-MART #1382	01/06/2014	\$53.84
	PRICE'S FULL SERVICE AUTO	01/06/2014	\$945.05
	LOWES #00518	01/07/2014	\$155.01
	NANCE LAWN MOWER &	01/07/2014	\$100.23
	NEWTON SHOES	01/13/2014	\$253.55
	LOWES #00518	01/14/2014	\$138.18
	GRADYS GREAT OUTDOORS	01/13/2014	\$15.87
	CARQUEST AUTO SUPPLY	01/15/2014	\$8.83
	WHITE HARDWARE 35	01/15/2014	\$15.81
	BAKER'S SHOES AND CLOT	01/14/2014	\$250.00
	ADVANCE AUTO PARTS #5810	01/24/2014	\$16.95
	FLINT EQUIPMENT GROVETO	01/24/2014	\$838.66
	A1 TIRE AND ALIGNMENT	01/23/2014	\$119.99
			\$3,062.61
MEG GAILLARD	B & H PHOTO-VIDEO.COM	01/22/2014	\$334.50
	HARBOR FREIGHT TOOLS 103	01/23/2014	\$98.35
			\$432.85
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	12/30/2013	\$116.00
	WAL-MART #0625	01/07/2014	\$252.75
	ADVANCE AUTO PARTS #5390	01/07/2014	\$137.78
	ADVANCE AUTO PARTS #5390	01/08/2014	\$347.95
	TRACTOR SUPPLY #1457	01/25/2014	\$106.59
			\$961.07
MICHAEL DAVIS	FRANKS RAPID LUBE	12/30/2013	\$33.73
	FRANKS RAPID LUBE	01/21/2014	\$36.91
			\$70.64
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/09/2014	\$23.86
	PARKS AUTO PARTS-JIS	01/10/2014	\$9.18
	PARKS AUTO PARTS-JIS	01/14/2014	\$5.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/15/2014	\$28.44
	PARKS AUTO PARTS-JIS	01/16/2014	\$214.30
	PARKS AUTO PARTS-JIS	01/16/2014	\$18.12
	PARKS AUTO PARTS-JIS	01/17/2014	\$55.76
	PARKS AUTO PARTS-JIS	01/21/2014	\$18.12
	PARKS AUTO PARTS-JIS	01/22/2014	\$136.31
	PARKS AUTO PARTS-JIS	01/23/2014	\$11.79
	PALMETTO SPECIALTY	01/24/2014	\$369.58
	PARKS AUTO PARTS-JIS	01/28/2014	\$31.98
	PARKS AUTO PARTS-JIS	01/28/2014	\$10.84
			\$933.66
MICHAEL HODGES	LOWES #00661	01/16/2014	\$21.57
			\$21.57
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	01/06/2014	\$48.12
			\$48.12
MICHAEL LAWTER	CAPTAIN DAVE'S BOATING	01/21/2014	\$259.90
			\$259.90
MICHAEL PARKER	STAPLS7110114791000001	01/01/2014	\$38.94
	VALLEY CREEK HUNTING SUPP	01/03/2014	\$200.00
	CENTRAL TRUE VALUE	01/08/2014	\$209.66
	WAL-MART #1146	01/09/2014	\$9.35
	ANGLER SPORTING GOODS	01/08/2014	\$135.00
	WESTBURY'S HARDWARE ST	01/11/2014	\$4.56
	PIGGLY WIGGLY 011	01/10/2014	\$40.85
	PIGGLY WIGGLY 027	01/11/2014	\$11.88
	CENTRAL TRUE VALUE	01/13/2014	\$821.31
	CAROLINA FIRE PROTECTION	01/14/2014	\$196.00
	LOWES #00358	01/14/2014	\$33.48
	HOLLY HILL FARM CE	01/15/2014	\$60.00
	USPS450840043129821071	01/16/2014	\$23.00
	WAL-MART #1146	01/17/2014	\$49.39
	HILL TIRE & AUTO CTR INC	01/24/2014	\$60.57
			\$1,893.99
MICHAEL RAWL	WAL-MART #1748	01/03/2014	\$16.24
	WAL-MART #1748	01/03/2014	\$37.59
	EDISTO TRUE VALUE	01/06/2014	\$13.63
	HOLLYWOOD HARDWARE	01/06/2014	\$43.67
	EDISTO TRUE VALUE	01/06/2014	\$18.97
	WAL-MART #1748	01/08/2014	\$47.90
	TRACTOR SUPPLY COMPANY #	01/13/2014	\$26.01
	WEST MARINE 1264	01/13/2014	\$120.04
	TRACTOR SUPPLY CO #1628	01/22/2014	\$58.82
	SWEAT IMP INC	01/22/2014	\$126.15
	WAL-MART #1358	01/22/2014	\$197.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$706.24
MICHAEL SABAKA	LOVE CHEVROLET PARTS AND	01/23/2014	\$112.41
			\$112.41
MICHAEL THOMAS	DINKINS AUTO SERVICE LLC	01/03/2014	\$37.28
	FORMS AND SUPPLY - AOPD	01/09/2014	\$924.33
	WAL-MART #1358	01/23/2014	\$84.44
			\$1,046.05
MIKE CAUDELL	CAROLINA OUTDOORS	01/08/2014	\$2,314.97
	CAROLINA OUTDOORS	01/30/2014	\$2,337.15
			\$4,652.12
MIKE SHEALY	CENTRAL TRUE VALUE	01/06/2014	\$63.96
	EASTERN ELECTRIC SUPPLY	01/06/2014	\$584.60
	BERKELEY POWERSPORTS	01/07/2014	\$64.75
	EASTERN ELECTRIC SUPPLY	01/09/2014	\$67.50
	CENTRAL TRUE VALUE	01/13/2014	\$90.29
	DRIGGERS SMALL ENGINE, IN	01/14/2014	\$485.03
	DRIGGERS SMALL ENGINE, IN	01/14/2014	\$193.94
	BERKELEY POWERSPORTS	01/14/2014	\$364.67
	CENTRAL TRUE VALUE	01/17/2014	\$66.90
	WILLIAMS FARM SUPPLY	01/17/2014	\$51.73
	EASTERN ELECTRIC SUPPLY	01/17/2014	\$300.24
	DOLLAR GENERAL #11507	01/16/2014	\$49.68
	HILL TIRE & AUTO CTR INC	01/17/2014	\$668.14
	CENTRAL TRUE VALUE	01/21/2014	\$101.30
	NAPA AUTO PARTS	01/27/2014	\$87.09
	BERKELEY OUTDOORS MARINE	01/27/2014	\$4.30
	CENTRAL TRUE VALUE	01/28/2014	\$6.03
			\$3,250.15
MIKE VAUGHN	CENTRAL TRUE VALUE	01/06/2014	\$12.94
	WAL-MART #1146	01/06/2014	\$70.55
	TRACTOR SUPPLY CO #1564	01/27/2014	\$266.06
			\$349.55
MIKE WILSON	LOWES #00518	01/06/2014	\$10.58
	TRACTOR-SUPPLY-CO #0471	01/06/2014	\$18.01
	GUNNELLS MARINE UNLIMITED	01/08/2014	\$107.06
	REPUBLIC SERVICES TRASH	01/09/2014	\$100.52
			\$236.17
MONA RHODEN	FORMS AND SUPPLY - AOPD	12/30/2013	\$161.10
	US INK & TONER	01/06/2014	\$271.46
	FORMS AND SUPPLY - AOPD	01/09/2014	\$29.33
	FORMS AND SUPPLY - AOPD	01/09/2014	\$25.87
	DTV DIRECTV SERVICE	01/16/2014	\$22.26
	BRIDGEWAY SOLUTIONS	01/20/2014	\$334.61
			\$844.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN BROOKING	TEDESCHI AUTO REPAIR	01/02/2014	\$368.85
	JESSIE'S TIRE & LUBE	01/16/2014	\$891.54
			\$1,260.39
NATHAN SHILLINGLAW	INT TONY'S LAWNMOWER & CH	01/03/2014	\$4.27
	PALMETTO MARINE AND OUTDO	01/06/2014	\$37.25
	ATLANTIC COAST AUTO	01/06/2014	\$22.29
	MEMPHIS NET & TWINE CO.	01/10/2014	\$419.15
	WAL-MART #1146	01/27/2014	\$33.16
			\$516.12
OTIS ALLEN JR	JASONS STATION	01/07/2014	\$37.50
			\$37.50
OWEN BARKER JR	WAL-MART #2214	01/23/2014	\$19.38
			\$19.38
PAMELA CORWIN	WAL-MART #1146	01/13/2014	\$4.19
	USPS450840043129821071	01/15/2014	\$10.72
			\$14.91
PATRICK BIONDO	ORANGEBURG AQUACULTURE AN	01/23/2014	\$900.00
			\$900.00
PATRICK CLONINGER	ACT Clemson University	12/31/2013	\$360.00
	ADVANCE AUTO PARTS #8411	01/08/2014	\$47.05
	LOWES #01064	01/13/2014	\$118.75
	WILDLAND WAREHOUSE	01/22/2014	\$201.97
			\$727.77
PATRICK NETTLES	ADVANCE AUTO PARTS #9846	01/12/2014	\$176.95
	AUTO GLASS WORKS	01/27/2014	\$69.18
			\$246.13
PATTY CASTINE	PINE PRESS PRINTING	01/07/2014	\$1,235.93
			\$1,235.93
PAUL MCCURDY	WEBSTERS	01/03/2014	\$241.37
	NEW RIVER TRANSMISSION	01/16/2014	\$1,944.33
			\$2,185.70
PAULETTE MIKELL	INTERNATIONAL DIVING R	01/13/2014	\$427.00
	CHARLESTON SCUBA INC	01/22/2014	\$158.28
			\$585.28
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	01/07/2014	\$602.68
	FRANKS CAR WASH & RAPID	01/17/2014	\$10.00
			\$612.68
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/21/2014	\$10.80
			\$10.80
RAQUEL SALTER	JOHNSON MARINE	01/17/2014	\$494.62
			\$494.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	FORMS AND SUPPLY - AOPD	01/09/2014	\$124.32
			\$124.32
RHETT BICKLEY	LOWES #00385	01/02/2014	\$236.52
	FIRESTONE 348050	01/03/2014	\$920.62
	NORTHERN TOOL EQUIP SC	01/02/2014	\$279.10
	WAL-MART #2348	01/13/2014	\$32.75
	WATEREE DIVING CENTER	01/14/2014	\$825.67
	WAL-MART #4506	01/28/2014	\$20.43
			\$2,315.09
RHETT BOX	MARINE DEPOT	01/10/2014	\$549.73
	SEA CRITTERS DEPOT	01/11/2014	\$22.32
			\$572.05
RICHARD BASSETT	HERALD OFFICE SUPPLY INC	01/07/2014	\$66.34
	CMC BUILDING SUPPLY INC	01/13/2014	\$21.17
	CMC BUILDING SUPPLY INC	01/15/2014	\$13.38
			\$100.89
RICHARD COVINGTON	LASERWASH OF BENNETTSV	01/27/2014	\$10.00
			\$10.00
RICHARD MORTON	ACADEMY SPORTS# 154	01/04/2014	\$286.18
	WAL-MART #3222	01/06/2014	\$66.08
	RITE AID STORE #11656	01/21/2014	\$30.97
	STAPLES 00111807	01/21/2014	\$21.20
			\$404.43
RICHARD SOMMER	BERLINS RESTAURANT SUPPLY	01/17/2014	\$448.60
	LOWES #00655	01/20/2014	\$137.64
	LOWES #00655	01/22/2014	\$14.06
	BERLINS RESTAURANT SUPPLY	01/23/2014	\$79.53
			\$679.83
RICHIE EVITT	VWR INTERNATIONAL INC	01/17/2014	\$104.19
	WAL-MART #2348	01/22/2014	\$23.84
	VWR INTERNATIONAL INC	01/29/2014	\$34.73
			\$162.76
RICK SLACK	BI-LO GROCERY #5232	01/01/2014	\$21.68
	HOMEDEPOT.COM	01/01/2014	\$168.44
	WAL-MART #0642	01/06/2014	\$13.57
	AMERICAN STAINLESS AND SU	01/06/2014	\$116.41
	USPS 45150005229805801	01/14/2014	\$92.00
	WAL-MART #0642	01/15/2014	\$87.69
	PEE DEE FARM SUPPLY	01/16/2014	\$2.78
	DUSTYS CAR WASH	01/17/2014	\$8.00
	CMC BUILDING SUPPLY INC	01/17/2014	\$12.46
	CMC BUILDING SUPPLY INC	01/17/2014	\$2.16
	WAL-MART #0642	01/21/2014	\$23.70
	ITIN SCALE CO	01/24/2014	\$661.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,210.19
ROB HARRISON	GRIFF'S FARM AND H	01/03/2014	\$63.54
	GRADYS GREAT OUTDOORS	01/02/2014	\$26.45
	CLEMSON AUTO PARTS INC	01/08/2014	\$5.76
	FOOTHILLS MOTORSPORTS	01/10/2014	\$449.44
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$8.26
	LOWES #03071	01/16/2014	\$10.68
	GRADYS GREAT OUTDOORS	01/15/2014	\$20.13
	GRIFF'S FARM AND H	01/21/2014	\$10.59
	NORTHERN TOOL EQUIP	01/21/2014	\$26.49
	LOWES #00728	01/24/2014	\$39.19
			\$660.53
ROBBIE SMITH	BCT SOUTH CAROLINA	01/06/2014	\$18.65
	MUSTANG SURVIVAL	01/17/2014	\$111.99
			\$130.64
ROBERT BARNES JR	MY MECHANIC AUTO CTR	01/09/2014	\$515.24
	WAL-MART #4440	01/27/2014	\$24.73
			\$539.97
ROBERT DAVIS	NEVILLE HARDWARE	01/06/2014	\$206.02
	LOWES #01635	01/14/2014	\$255.38
	ADVANCE AUTO PARTS #5360	01/14/2014	\$74.87
	ACADEMY SPORTS# 154	01/17/2014	\$296.68
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$16.04
	BENSON FARM SUPPLY	01/22/2014	\$173.90
			\$1,022.89
ROBERT F LOWERY	NEVILLE HARDWARE	01/13/2014	\$25.61
	SKYCASTERS, LLC	01/29/2014	\$935.80
			\$961.41
ROBERT GILBERT	HENDERSON SUPPLY CO. I	01/22/2014	\$22.61
	HENDERSON SUPPLY CO. I	01/22/2014	\$24.82
			\$47.43
ROBERT MARTORE	US INK & TONER	01/13/2014	\$625.08
			\$625.08
ROBERT MCCULLOUGH	VERIZON WRLS 0389401	01/12/2014	\$48.13
	GMP MUSIC	01/15/2014	\$170.00
	GOODYEAR AUTO SVS CT 2323	01/17/2014	\$151.28
	GOODYEAR AUTO SVS CT 2323	01/24/2014	\$58.88
	GOODYEAR AUTO SVS CT 2323	01/28/2014	\$201.37
			\$629.66
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	01/09/2014	\$5,269.10
			\$5,269.10
ROBERT MILLER	LOWES #03071	01/27/2014	\$213.49
	OREILLY AUTO 00021832	01/28/2014	\$12.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	WAL-MART #0631	01/29/2014	\$25.48
	BLANCHARD MACHINERY	01/30/2014	\$1,135.06
			\$1,386.09
ROBERT ROURK	AIRGAS SOUTH	01/27/2014	\$531.82
			\$531.82
ROBERT SCHRIMPF	HARRIS TEETER #456	01/07/2014	\$225.44
	ACE MARINE RIGGING AND SU	01/22/2014	\$11.96
			\$237.40
ROBERT STROUD	NORTHERN TOOL EQUIP-SC	01/06/2014	\$29.94
	BUTCHS PLUMBING SERVICE	01/10/2014	\$155.00
	MELTON HEATING AIR COND	01/13/2014	\$395.00
	PALMETTO TIRE AND SERVICE	01/20/2014	\$40.59
	SNIPES CO	01/28/2014	\$92.50
	THE HOME DEPOT 1114	01/28/2014	\$65.28
			\$778.31
ROBERT WARGO	LOWES #02813	01/06/2014	\$325.69
	TRACTOR SUPPLY #1200	01/06/2014	\$248.78
	LOWES #02813	01/21/2014	\$24.01
	CARQUEST	01/23/2014	\$121.72
	CARQUEST	01/28/2014	\$62.81
			\$783.01
ROBERT WEBSTER	VWR INTERNATIONAL INC	01/15/2014	\$198.16
	VWR INTERNATIONAL INC	01/17/2014	\$175.21
			\$373.37
ROBERT WIGGERS	WEST MARINE 1264	01/25/2014	\$52.07
			\$52.07
ROBIN CAMLIN	BEST BUY 00008557	01/09/2014	\$263.73
	MASON TIRE AND AUTO SERVI	01/30/2014	\$30.53
			\$294.26
RODNEY PAULK	WAL-MART #0616	01/29/2014	\$3.30
			\$3.30
RONALD AHLE	STAPLES 00103911	01/09/2014	\$27.60
	ADVANCE AUTO PARTS #8411	01/20/2014	\$128.95
			\$156.55
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	01/07/2014	\$37.40
	TRACTOR SUPPLY CO #1675	01/22/2014	\$106.99
			\$144.39
ROSS CATTERTON	WESTBURY ACE HARDWARE	01/02/2014	\$220.08
	PALMETTO HOME CENTER - WA	01/10/2014	\$37.64
	WESTBURY ACE HARDWARE	01/10/2014	\$166.91
	CORBETTS BUILDING SUPPLY	01/20/2014	\$144.40
	CHATHAM STEEL-SAV	01/22/2014	\$2,190.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	SHEARHOUSE LUMBER CO	01/22/2014	\$2,398.41
			\$5,158.24
ROSS SELF	SPORTSMANS WAREHOUSE 155	01/06/2014	\$449.38
	STAPLES 00106567	01/06/2014	\$57.76
	OFFICE DEPOT #2196	01/12/2014	\$98.40
	ADVANCE AUTO PARTS 6781	01/20/2014	\$64.90
			\$670.44
RUSSELL JOHNSON	FERGUSON ENT #23	01/17/2014	\$74.15
			\$74.15
RUSSELL MONNET	BI-LO GROCERY #5064	01/23/2014	\$23.61
	BI-LO GROCERY #5064	01/23/2014	\$15.43
			\$39.04
RYAN BASS	XPRESS LUBE OF CLEMSON	01/15/2014	\$35.45
			\$35.45
RYAN WILLIAMS	MASON TIRE AND AUTO SERVI	01/22/2014	\$234.16
	WAL-MART #0625	01/24/2014	\$20.47
	ADVANCE AUTO PARTS #5390	01/26/2014	\$10.59
			\$265.22
RYAN YADEN	CVS PHARMACY #483	01/15/2014	\$91.12
			\$91.12
SAM CHAPPELEAR	LOWES #02464	01/02/2014	\$69.50
	LOWES #02464	01/07/2014	\$30.76
	WASH WIZARD M.C.	01/16/2014	\$11.00
	STAPLES 00115832	01/15/2014	\$18.63
	NORTHERN TOOL EQUIP	01/16/2014	\$40.10
	FORESTRY SUPPLIERS	01/16/2014	\$2,225.83
	HILL TIRE & AUTO CTR INC	01/21/2014	\$35.99
	LOWES #02464	01/27/2014	\$52.54
	STAPLES 00108282	01/28/2014	\$15.97
			\$2,500.32
SAM STOKES JR	UNIFIRST CORPORATION	01/03/2014	\$18.36
	UNIFIRST CORPORATION	01/08/2014	\$18.36
	UNIFIRST CORPORATION	01/09/2014	\$18.36
	UNIFIRST CORPORATION	01/15/2014	\$18.36
	LOWES #01075	01/17/2014	\$19.40
	UNIFIRST CORPORATION	01/22/2014	\$18.36
	AUTOZONE #1016	01/27/2014	\$5.39
	UNIFIRST CORPORATION	01/30/2014	\$18.36
			\$134.95
SANDY RUCKER	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	OFFICEMAX CT IN#557074	12/31/2013	\$123.12
	IRMO TROPHY COMPAN	01/06/2014	\$114.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/08/2014	\$72.78
	WW GRAINGER	01/08/2014	\$134.99
	ROUND EYE SUPPLY	01/09/2014	\$120.83
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$14.95
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/17/2014	\$16.29
	SPORTSMANS WAREHOUSE 155	01/16/2014	\$401.22
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	MBM	01/24/2014	\$61.56
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SMITH RUBBER STAMP & SEAL	01/27/2014	\$64.80
	FORMS AND SUPPLY - AOPD	01/28/2014	\$183.09
			\$1,583.33
SANDY YOUNG	FORMS AND SUPPLY - AOPD	01/06/2014	\$42.94
	OFFICEMAX CT IN#881908	01/16/2014	\$162.71
			\$205.65
SARAH GOLDMAN	WULBERN-KOVAL CO.	01/21/2014	\$910.04
			\$910.04
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	01/10/2014	\$30.77
	CENTRAL TRUE VALUE	01/16/2014	\$43.19
			\$73.96
SCOTT SPEARES	OFFICE DEPOT #2349	01/21/2014	\$206.25
			\$206.25
SEAN TAYLOR	LOWES #01064	01/03/2014	\$233.94
	OFFICE DEPOT #2349	01/08/2014	\$385.40
	GOODYEAR AUTO SVS CT 2323	01/09/2014	\$131.57
	CAROLINA POWER EQUIPMENT	01/09/2014	\$51.48
	GOODYEAR AUTO SVS CT 2323	01/14/2014	\$40.99
	WOODHILL MALL SELF STORAG	01/15/2014	\$100.00
	SHUMAN OWENS SUPPLY CO	01/17/2014	\$79.80
	ULINE SHIP SUPPLIES	01/23/2014	\$157.38
	SHUMAN OWENS SUPPLY CO	01/23/2014	\$143.01
	CHEFSTORE COL 8103	01/23/2014	\$190.88
			\$1,514.45
SIRION GIBSON	WAL-MART #0511	12/31/2013	\$60.42
	ADVANCE AUTO PARTS #5930	01/22/2014	\$3.23
			\$63.65
STANLEY ABERNATHY	MR LUBE-LAURENS	01/20/2014	\$32.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$32.00
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	01/15/2014	\$56.40
			\$56.40
STEPHEN BRYANT	WAL-MART #1017	01/14/2014	\$35.64
	WAL-MART #1017	01/17/2014	\$42.08
	L & S MARINE	01/17/2014	\$425.46
	L & S MARINE	01/23/2014	\$50.00
	VALVOLINE INSTANT OIL CHA	01/24/2014	\$67.57
			\$620.75
STEPHEN BURNS	ALL SEASONS TRUE VALUE	01/24/2014	\$18.92
			\$18.92
STEPHEN CZWARTACKI	PALMETTO STATE STEEL	01/16/2014	\$629.30
	HYAMS GARDEN AND ACCENTS	01/23/2014	\$7.54
			\$636.84
STEPHEN LONG	LOWES #00661	12/31/2013	\$733.40
	TFS FISHER SCI CHI	01/01/2014	\$53.48
	DILLON SUPPLY COMPANY	01/03/2014	\$648.04
	DILLON SUPPLY COMPANY	01/07/2014	\$430.02
	ALL SEASONS TRUE VALUE	01/22/2014	\$19.50
	BUEHLER LTD	01/23/2014	\$412.30
			\$2,296.74
STEPHEN SIMPSON	NICHOLS STORE INC	01/17/2014	\$64.18
	NICHOLS STORE INC	01/21/2014	\$1,813.65
			\$1,877.83
STEVE MASTERS	PICKENS CULVERT & PIPE	01/07/2014	\$223.88
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$22.00
	STAPLES 00108779	01/08/2014	\$76.47
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$32.07
	GWINN'S TIRE & ALIGNMENT	01/20/2014	\$739.67
			\$1,094.09
STEVEN JOHNSON	HERNDON CHEVROLET INC	12/30/2013	\$7.77
	ADVANCE AUTO PARTS #5340	12/30/2013	\$180.68
	WAL-MART #0881	01/20/2014	\$10.49
			\$198.94
STEVEN POP	WEST MARINE 1208	01/11/2014	\$9.71
			\$9.71
STEVEN W COKER	AUTOZONE #1023	01/30/2014	\$10.59
			\$10.59
SUSAN JOHNSON	TARGET 00019232	01/21/2014	\$19.43
	OFFICEMAX CT IN#056237	01/24/2014	\$123.69
			\$143.12
TAMMY WACTOR	GRIFF'S FARM AND H	01/02/2014	\$211.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	WAL-MART #3222	01/06/2014	\$5.25
	GRADYS GREAT OUTDOORS	01/09/2014	\$45.52
	OFFICE DEPOT #379	01/09/2014	\$65.70
	OREILLY AUTO 00014324	01/13/2014	\$31.78
	LOWES #00728	01/17/2014	\$64.50
	GRIFF'S FARM AND H	01/22/2014	\$187.91
			\$612.45
TANYA DARDEN	TFS FISHERSCI ECOM ATL	01/09/2014	\$240.47
	TFS FISHERSCI ECOM ATL	01/09/2014	\$185.67
	TFS FISHERSCI ECOM ATL	01/10/2014	\$103.50
	TFS FISHERSCI ECOM ATL	01/14/2014	\$737.50
	TFS FISHERSCI ECOM ATL	01/15/2014	\$205.10
	TFS FISHERSCI ECOM ATL	01/17/2014	\$515.57
	SIGMA ALDRICH US	01/29/2014	\$1,270.77
			\$3,258.58
TED RAINWATER	US CARGO CONTROL	01/06/2014	\$430.30
	LEE TRANSPORT EQUIPMENT	01/06/2014	\$2,029.80
	POLKS MUFFLER AND BRAKE	01/07/2014	\$172.48
	ADVANCE AUTO PARTS #9847	01/07/2014	\$129.54
	POLKS MUFFLER AND BRAKE	01/09/2014	\$150.03
	CARQUEST	01/10/2014	\$93.85
	GLASS MASTER OF HAMPTO	01/09/2014	\$307.03
	CARQUEST	01/10/2014	\$49.17
	BRUNSON BUILDING SUPPLY	01/14/2014	\$8.62
	LINE-X SOUTHEAST CUSTOMS	01/15/2014	\$427.99
	AGRI SUPPLY OF STATESBORO	01/15/2014	\$1,033.17
	STARR TRACKS	01/14/2014	\$851.53
	CHEAPCYCLEPARTS.CO	01/17/2014	\$35.84
	TUTEN'S IGA	01/22/2014	\$65.95
	ET AG CENTER LLC	01/27/2014	\$495.00
			\$6,280.30
TERRY BRYANT	WILLINGHAM & SONS BUIL	01/15/2014	\$71.65
	MAC'S SERVICE AND REPAIR	01/27/2014	\$1,015.76
	WILLINGHAM SON BUILDING	01/28/2014	\$172.03
			\$1,259.44
THOMAS KELLEY	CVS PHARMACY #7531 Q03	01/08/2014	\$15.83
			\$15.83
THOMAS LANEY	CLARENDON AUTO PARTS	01/03/2014	\$21.49
	WAL-MART #1017	01/03/2014	\$48.58
	C&W AUTO REPAIR	01/21/2014	\$118.61
	FRASIER TIRE S62800032	01/21/2014	\$959.01
			\$1,147.69
THOMAS LOMBARD	XPRESS LUBE OF CLEMSON	01/08/2014	\$56.40
	ANDERSON NAPA AUTO PARTS	01/08/2014	\$62.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LOMBARD	ADVANCE AUTO PARTS #5840	01/28/2014	\$31.79
			\$151.06
THOMAS SALISBURY	WEST MARINE 1264	01/08/2014	\$219.40
	TMS LIBERTY FIRE PROTE	01/08/2014	\$165.39
	SEELS OUTBOARD	01/10/2014	\$31.29
			\$416.08
THOMAS SPANN	HILL TIRE & AUTO CTR INC	01/17/2014	\$13.22
	LEROY'S SERVICE STATION	01/28/2014	\$26.20
	AUTO GLASS WORKS	01/30/2014	\$10.00
			\$49.42
THOMAS SWAYNGHAM	TEXACO 00212370	01/28/2014	\$43.16
			\$43.16
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE	01/10/2014	\$243.63
	PERFORMANCE AUTOMOTIVE	01/10/2014	\$369.54
			\$613.17
TIMOTHY BAXLEY	EMPIRE EQUIPMENT DIST	01/15/2014	\$48.85
	MIDLANDS COLLISION CENTER	01/30/2014	\$1,497.09
			\$1,545.94
TIMOTHY SNOOTS	CRUCIAL.COM	01/04/2014	\$247.68
	WWW.NEWEGG.COM	01/03/2014	\$128.99
	WWW.NEWEGG.COM	01/03/2014	\$82.15
	CDW GOVERNMENT	01/06/2014	\$152.01
	WWW.NEWEGG.COM	01/09/2014	\$10.38
	WWW.NEWEGG.COM	01/09/2014	\$29.99
	LANDFALL NAVIGATION	01/22/2014	\$539.95
			\$1,191.15
TIMOTHY VINSON	SCDOT CONTRACTS OFF	01/06/2014	\$60.00
	OFFICE DEPOT #332	01/05/2014	\$165.23
	BATTERIES PLUS	01/08/2014	\$37.44
	OFFICE DEPOT #332	01/21/2014	\$16.19
			\$278.86
TOM HARKINS	OREILLY AUTO 00044156	01/02/2014	\$30.22
	CENTRAL TRUE VALUE	01/06/2014	\$43.47
	CENTRAL TRUE VALUE	01/06/2014	\$31.87
	HILL TIRE & AUTO CTR INC	01/07/2014	\$926.67
	W AND W TRUCK AND TRACTOR	01/10/2014	\$26.87
	DODSON PEST CONTROL	01/16/2014	\$95.00
	DODSON PEST CONTROL	01/16/2014	\$95.00
	DODSON PEST CONTROL	01/16/2014	\$95.00
	OREILLY AUTO 00044156	01/24/2014	\$41.22
	OREILLY AUTO 00044156	01/24/2014	\$3.43
			\$1,388.75
TONY SPIRES	PALMETTO TIRE AND SERVICE	01/10/2014	\$37.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$37.76
TREYE BYARS	HORSE & GARDEN ACE HAR	01/14/2014	\$21.58
			\$21.58
TROY CRIBB	LOWES #03071	01/13/2014	\$31.37
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$24.59
	WAL-MART #3222	01/28/2014	\$29.79
			\$85.75
Undisclosable Name (2)	EXPRESS OIL CHANGE	01/09/2014	\$123.30
	VERIZON WRLS MYACCT VE	01/09/2014	\$123.67
	VZWRLSS APOCC VISE	01/17/2014	\$118.27
	BEST BUY 00015156	01/17/2014	\$1,295.97
			\$1,661.21
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	01/06/2014	\$102.86
	RADIOSHACK 00117416	01/09/2014	\$57.74
	VZWRLSS APOCC VISE	01/18/2014	\$118.27
	RADIOSHACK 00117416	01/20/2014	\$48.10
	RADIOSHACK 00117416	01/24/2014	\$64.19
	RADIOSHACK 00117416	01/28/2014	\$6.39
			\$397.55
Undisclosable Name (8)	TRACTOR-SUPPLY-CO #0485	01/11/2014	\$16.98
	TRACTOR-SUPPLY-CO #0471	01/22/2014	\$45.41
	WAL-MART #1382	01/22/2014	\$102.28
	MR LUBE-701 BYPASS	01/22/2014	\$76.56
	BURTON CENTER AUTO	01/28/2014	\$200.14
			\$441.37
Undisclosable Name (9)	VERIZON WRLS MYACCT VE	01/07/2014	\$118.27
			\$118.27
VANDY WALLER	TESSCO INCORPORATED	12/31/2013	\$122.63
	LOWES #00499	01/13/2014	\$116.49
	MODEM EXPRESS	01/23/2014	\$418.73
	J. RODNEY KRANTZ	01/23/2014	\$85.00
	Havird Oil Services LLC	01/27/2014	\$92.09
	Lexington Palmetto Propan	01/27/2014	\$16.00
			\$850.94
VICTOR BLACKWELL	OREILLY AUTO 00043745	01/08/2014	\$11.72
	OCONEE IMPLEMENT CO	01/25/2014	\$32.50
			\$44.22
VINCENT BUSHA	BLACKS TIRE INC	12/30/2013	\$215.61
			\$215.61
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	01/13/2014	\$1,005.99
			\$1,005.99
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	01/03/2014	\$64.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$64.20
WALTER POPE JR	BCT SOUTH CAROLINA	01/03/2014	\$18.65
	STAPLES 00111906	01/08/2014	\$167.23
	GOODYEAR AUTO SVC CT 2367	01/17/2014	\$207.71
			\$393.59
WILL CARLISLE	PACKAGE DEPOT & COPY SHOP	12/31/2013	\$29.40
	WAL-MART #1146	01/15/2014	\$9.69
	WILLIAMS FARM SUPPLY	01/17/2014	\$25.87
	LEUPOLD AND STEVENS INC	01/30/2014	\$262.50
			\$327.46
WILL WREN	WW GRAINGER	01/06/2014	\$726.60
	CENTRAL TRUE VALUE	01/07/2014	\$260.88
	DOLLAR GENERAL #11507	01/07/2014	\$220.86
	CAROLINA FIRE PROTECTION	01/14/2014	\$100.00
	PENTAIR AQUATIC ECO SYS	01/18/2014	\$361.11
			\$1,669.45
WILLIAM BENSE	ADVANCE AUTO PARTS #5290	01/20/2014	\$165.99
			\$165.99
WILLIAM BENSEL	CAPTAIN DAVE'S BOATING	01/22/2014	\$832.68
			\$832.68
WILLIAM BRANHAM	WAL-MART #2606	01/08/2014	\$21.27
			\$21.27
WILLIAM DOAR	MOBILE DRILL LLC	01/24/2014	\$404.95
			\$404.95
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	01/06/2014	\$62.49
	ADVANCE AUTO PARTS #5390	01/06/2014	\$86.90
	THOMAS SUPPLY CO	01/06/2014	\$51.74
	DAWSON LUMBER CO	01/13/2014	\$24.84
			\$225.97
WILLIAM HARRIS	FRANKS DISCOUNT TIRE	01/29/2014	\$721.86
			\$721.86
WILLIAM HUTSON	WAL-MART #0625	01/13/2014	\$127.19
	PALMETTO CHEVROLET	01/14/2014	\$42.25
			\$169.44
WILLIAM KELLER	MIKES MARINE REPAIR INC	01/06/2014	\$626.88
	GOODYEAR AUTO SVC CT 2367	01/09/2014	\$31.34
	GOODYEAR AUTO SVC CT 2367	01/09/2014	\$797.36
	STARR TRACKS	01/14/2014	\$96.99
			\$1,552.57
WILLIAM LADUE	STAPLES 00115832	01/22/2014	\$162.74
	GOODYEAR A.S.C. 2346	01/29/2014	\$22.82
			\$185.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LARYMORE	FLORENCE HONDA	01/17/2014	\$575.87
	HUGGINS AUTO SERVICE	01/28/2014	\$45.46
	HUGGINS AUTO SERVICE	01/28/2014	\$755.35
	CVS PHARMACY #3855 Q03	01/29/2014	\$3.76
			\$1,380.44
WILLIAM M ISAACS	BCT SOUTH CAROLINA	01/06/2014	\$141.20
	USPS 45690006729829090	01/09/2014	\$138.00
	FORMS AND SUPPLY - AOPD	01/14/2014	\$68.94
	FORMS AND SUPPLY - AOPD	01/14/2014	\$137.13
	EXPRESS LUBE OF SENECA	01/14/2014	\$52.75
			\$538.02
WILLIAM MATTHEWS	SOUTHERN WELDERS SUPPLY	01/03/2014	\$168.85
	HEMINGWAY HARDWARE & SUP	01/06/2014	\$53.85
	Lexington Palmetto Propan	01/17/2014	\$31.00
	SIMPSONS ACE HARDWARE	01/22/2014	\$75.49
	HASELDEN BROTHERS FORD	01/28/2014	\$45.91
			\$375.10
WILLIAM MERRITT	LOWES #00661	01/06/2014	\$16.55
	LOWES #00661	01/21/2014	\$264.13
			\$280.68
WILLIAM POORE	LOWES #00469	12/31/2013	\$100.51
			\$100.51
WILLIAM URQUHART	BTS #23	01/20/2014	\$490.37
			\$490.37
WILLIAM W POOLE	BTS #12	01/20/2014	\$48.89
			\$48.89
WILLIS BOWERS JR	ADVANCE AUTO PARTS #2011	12/31/2013	\$5.34
	THE HOME DEPOT 1117	01/28/2014	\$6.39
			\$11.73

Total for DEPT OF NATURAL RESOURCES:**\$334,894.46**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BRUNSON BUILDING SUPPLY	01/07/2014	\$45.96
	HAMPTON PARTS 0024046	01/08/2014	\$45.34
	LOWES #01521	01/08/2014	\$75.87
	BRUNSON BUILDING SUPPLY	01/09/2014	\$158.34
	HAMPTON PARTS 0024046	01/09/2014	\$48.05
	STAPLES 00108696	01/22/2014	\$17.80
	HAMPTON PARTS 0024046	01/23/2014	\$63.10
			\$454.46
ALICE CLOSE	FORMS AND SUPPLY - AOPD	01/10/2014	\$199.41
	WISCONSIN CENTER FO	01/09/2014	\$834.00
	FORMS AND SUPPLY - AOPD	01/24/2014	\$99.90
	WISCONSIN CENTER FO	01/23/2014	\$1,170.00
	STAPLES DIRECT	01/24/2014	\$86.39
			\$2,389.70
ALLEN MORRIS	GEORGETOWN AUTO PARTS	01/08/2014	\$34.44
	BATTERY SPECIALIST	01/08/2014	\$862.88
	WAL-MART #0625	01/14/2014	\$73.77
			\$971.09
ALVIN BELTON	ACE GLASS CO	01/02/2014	\$22.68
	CAROLINA INTL TRUCKS	01/07/2014	\$170.49
	HYDRADYNE FLUID AIR 590	01/06/2014	\$68.72
	CAROLINA INTL TRUCKS	01/08/2014	\$23.04
	W. W. WILLIAMS	01/09/2014	\$105.10
	CAROLINA INTL TRUCKS	01/13/2014	\$224.28
	LOWES #03026	01/17/2014	\$12.92
	LOWES #00433	01/17/2014	\$22.31
	HYDRADYNE FLUID AIR 590	01/16/2014	\$168.89
	HPA # 07	01/20/2014	\$86.36
	WAL-MART #4506	01/20/2014	\$9.44
	HPA # 07	01/21/2014	\$52.96
	LOWES #03026	01/22/2014	\$26.47
	CAROLINA INTL TRUCKS	01/22/2014	\$46.39
	CAROLINA INTL TRUCKS	01/27/2014	\$23.08
	HPA # 07	01/27/2014	\$65.15
	CAROLINA INTL TRUCKS	01/30/2014	\$168.05
			\$1,296.33
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/02/2014	\$116.52
	INTERSTATE TRANSPORTATION	01/03/2014	\$28.07
	TRUCK PRO #82	01/07/2014	\$231.86
	INTERSTATE TRANSPORTATION	01/07/2014	\$80.00
	INTERSTATE TRANSPORTATION	01/08/2014	\$151.52
	DIXIE TOOL DISTRIBUTORS	01/08/2014	\$175.90
	SAFETY KLEEN CORP	01/09/2014	\$153.05
	TRUCK PRO #82	01/09/2014	\$293.80
	INTERSTATE TRANSPORTATION	01/13/2014	\$66.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	CAROLINA INTL TRUCKS	01/15/2014	\$45.55
	FORMS AND SUPPLY - AOPD	01/15/2014	\$33.63
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$186.38
	FORMS AND SUPPLY - AOPD	01/15/2014	\$28.66
	INTERSTATE TRANSPORTATION	01/20/2014	\$52.16
	INTERSTATE TRANSPORTATION	01/21/2014	\$77.03
	TRUCK PRO #82	01/23/2014	\$240.58
	CHALKS TRUCK PARTS INC	01/23/2014	\$52.91
	INTERSTATE TRANSPORTATION	01/24/2014	\$126.47
			\$2,140.55
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/06/2014	\$418.84
	FREIGHTLINER	01/06/2014	\$224.78
	INTERSTATE TRANSPORTATION	01/09/2014	\$82.66
	CALHOUN SUPPLY COMPANY	01/13/2014	\$5.13
	CAROLINA INTL TRUCKS	01/13/2014	\$194.34
	CAROLINA INTL TRUCKS	01/13/2014	\$120.38
	INTERSTATE TRANSPORTATION	01/13/2014	\$191.33
	RELIABLE TRANSMISSION SVC	01/13/2014	\$1,550.00
	BATTERY SPECIALIST	01/13/2014	\$719.06
	CALHOUN SUPPLY COMPANY	01/15/2014	\$136.53
	CAROLINA INTL TRUCKS	01/15/2014	\$65.74
	INTERSTATE TRANSPORTATION	01/16/2014	\$54.72
	CAROLINA INTL TRUCKS	01/16/2014	\$47.37
	INTERSTATE TRANSPORTATION	01/17/2014	\$44.15
	INTERSTATE TRANSPORTATION	01/17/2014	\$44.07
	INTERSTATE TRANSPORTATION	01/21/2014	\$29.38
	INTERSTATE TRANSPORTATION	01/22/2014	\$167.25
	VEHICLE MAINTENANCE PROG	01/22/2014	\$61.74
	INTERSTATE TRANSPORTATION	01/22/2014	\$1,753.36
	INTERSTATE TRANSPORTATION	01/23/2014	\$20.07
	DOLLAR-GENERAL #7553	01/27/2014	\$20.44
	INTERSTATE TRANSPORTATION	01/28/2014	\$712.66
	INTERSTATE TRANSPORTATION	01/28/2014	\$18.40
	CAROLINA INTL TRUCKS	01/30/2014	\$656.49
	CAROLINA INTL TRUCKS	01/30/2014	\$223.42
			\$7,562.31
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/27/2014	\$36.50
			\$36.50
BETH MCGARITY	CAROLINA INTL TRUCKS	12/31/2013	\$142.36
	CAROLINA INTL TRUCKS	01/02/2014	\$102.01
	WINNSBORO BUILDER SUPPLY	01/03/2014	\$33.36
	CENTURY GLASS	01/03/2014	\$47.73
	CAROLINA INTL TRUCKS	01/03/2014	\$136.62
	HPA # 07	01/06/2014	\$36.12
	HPA # 07	01/08/2014	\$72.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	01/08/2014	\$193.71
	WINNSBORO BUILDER SUPPLY	01/10/2014	\$11.82
	FAIRFIELD MOTOR PA	01/13/2014	\$12.21
	INTERSTATE TRANSPORTATION	01/15/2014	\$88.86
	FAIRFIELD MOTOR PA	01/15/2014	\$16.03
	CAROLINA INTL TRUCKS	01/15/2014	\$133.80
	SQ BOMB ISLAND AUTO GLAS	01/15/2014	\$230.00
	CAROLINA INTL TRUCKS	01/16/2014	\$398.64
	FAIRFIELD MOTOR PA	01/16/2014	\$40.03
	FAIRFIELD MOTOR PA	01/21/2014	\$56.67
	FAIRFIELD MOTOR PA	01/21/2014	\$219.46
	HPA # 07	01/23/2014	\$40.81
	CAROLINA INTL TRUCKS	01/23/2014	\$193.71
	CAROLINA INTL TRUCKS	01/24/2014	\$57.41
	FAIRFIELD MOTOR PA	01/24/2014	\$35.55
	STAPLES 00106567	01/23/2014	\$50.69
	NAPA STORE 1015011	01/24/2014	\$9.36
	UNITY SCHOOL BUS PARTS	01/27/2014	\$30.51
	CAROLINA INTL TRUCKS	01/30/2014	\$170.49
	FAIRFIELD MOTOR PA	01/30/2014	\$46.78
	BLANCHARD MACHINERY CO	01/30/2014	\$130.69
			\$2,737.45
BRADLEY JENKINS	RUSH TRK CTR CHARLOTTE P	12/31/2013	\$454.24
	AUTOZONE #1012	01/02/2014	\$7.54
	INTERSTATE TRANSPORTATION	01/02/2014	\$87.46
	SPEEDHUT INC.	01/02/2014	\$289.95
	TRUCK PRO #82	01/04/2014	\$168.48
	CARQUEST 01013895	01/07/2014	\$258.47
	CYCLESORB	01/07/2014	\$82.60
	INTERSTATE TRANSPORTATION	01/08/2014	\$277.65
	OREILLY AUTO 00040238	01/09/2014	\$8.11
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$195.50
	COLUMBIA TRUCK CENTER	01/09/2014	\$137.38
	INTERSTATE TRANSPORTATION	01/13/2014	\$146.48
	QUACKT GLASS LLC	01/16/2014	\$237.00
	INTERSTATE TRANSPORTATION	01/22/2014	\$537.26
	INTERSTATE TRANSPORTATION	01/24/2014	\$482.30
	CAROLINA INTL TRUCKS	01/27/2014	\$723.52
	RUSH TRK CTR CHARLOTTE P	01/27/2014	\$109.49
	INTERSTATE TRANSPORTATION	01/28/2014	\$16.87
	BURNS FORD MERCURY INC	01/29/2014	\$270.00
			\$4,490.30
BRADLEY MITCHELL	AMAZON MKTPLACE PMTS	01/15/2014	\$58.39
	AMAZON MKTPLACE PMTS	01/15/2014	\$431.05
	AMAZON MKTPLACE PMTS	01/15/2014	\$340.77
	Amazon.com	01/28/2014	\$26.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY MITCHELL	AMAZON MKTPLACE PMTS	01/30/2014	\$199.99
			\$1,056.40
BRUCE TUCKER	HOSE AND EQUIPMENT INC	01/06/2014	\$41.86
	INTERSTATE TRANSPORTATION	01/07/2014	\$48.28
	CUMMINS ATLANTIC #5	01/07/2014	\$71.57
	TRUCK SUPPLY COMPANY O	01/07/2014	\$90.27
	DIXIE TOOL DISTRIBUTORS	01/08/2014	\$113.10
	HOSE AND EQUIPMENT INC	01/09/2014	\$44.59
	TRUCK SUPPLY COMPANY O	01/10/2014	\$130.84
	RUSH TRK CTR CHARLOTTE P	01/10/2014	\$377.77
	CUMMINS ATLANTIC #5	01/13/2014	\$146.77
	TRUCK PRO #82	01/14/2014	\$267.05
	JONES CHEVROLET CO. INC	01/14/2014	\$164.07
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$251.90
	RUSH TRK CTR CHARLOTTE P	01/16/2014	\$251.90
	W. W. WILLIAMS	01/21/2014	\$875.59
	TRUCK SUPPLY COMPANY O	01/22/2014	\$37.26
	TRUCK SUPPLY COMPANY O	01/22/2014	\$45.01
	TRUCK SUPPLY COMPANY O	01/24/2014	\$136.42
	TRUCK SUPPLY COMPANY O	01/24/2014	\$90.27
			\$3,184.52
CASEY CROSBY	DIXIE AUTO PARTS OF WALTE	12/31/2013	\$82.72
	INTERSTATE TRANSPORTATION	01/03/2014	\$181.94
	NAPA AUTO 0030273	01/02/2014	\$98.56
	NAPA AUTO 0030273	01/03/2014	\$9.34
	W.W. WILLIAMS	01/03/2014	\$163.94
	CAROLINA INTL TRUCKS	01/07/2014	\$143.05
	INTERSTATE TRANSPORTATION	01/09/2014	\$448.85
	INTERSTATE TRANSPORTATION	01/09/2014	\$845.34
	INTERSTATE TRANSPORTATION	01/09/2014	\$54.48
	CAROLINA INTL TRUCKS	01/10/2014	\$328.52
	INTERSTATE TRANSPORTATION	01/13/2014	\$118.17
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$82.69
	INTERSTATE TRANSPORTATION	01/15/2014	\$578.31
	FRASIER TIRE S62800032	01/15/2014	\$2,250.39
	CAROLINA INTL TRUCKS	01/16/2014	\$461.04
	INTERSTATE TRANSPORTATION	01/17/2014	\$330.11
	INTERSTATE TRANSPORTATION	01/17/2014	\$283.91
	INTERSTATE TRANSPORTATION	01/17/2014	\$256.27
	DIXIE TOOL DISTRIBUTORS	01/17/2014	\$229.82
	COMPULABEL COM	01/21/2014	\$65.93
	INTERSTATE TRANSPORTATION	01/21/2014	\$283.91
	INTERSTATE TRANSPORTATION	01/21/2014	\$18.23
			\$7,315.52
CHARLES COX	BATTERY SPECIALIST	01/07/2014	\$1,015.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COX	OREILLY AUTO 00014423	01/15/2014	\$68.55
	OREILLY AUTO 00014423	01/23/2014	\$311.75
	LOWES #00518	01/24/2014	\$50.82
			\$1,447.04
CHRISTOPHER SEIGLE	DIXIE TOOL DISTRIBUTORS	01/06/2014	\$177.77
	W. W. WILLIAMS	01/07/2014	\$723.19
	INTERSTATE TRANSPORTATION	01/07/2014	\$276.74
	INTERSTATE TRANSPORTATION	01/08/2014	\$665.66
	SOUTH EAST TRAILER REPAIR	01/09/2014	\$224.17
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$2,051.38
	CAROLINA INTL TRUCKS	01/09/2014	\$211.58
	BATTERY SPECIALIST	01/08/2014	\$719.06
	INTERSTATE TRANSPORTATION	01/13/2014	\$10.32
	RELIABLE TRANSMISSION SVC	01/13/2014	\$1,550.00
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$301.70
	TRUCKPRO INC 022	01/15/2014	\$457.24
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$1,321.83
	OILMENS EQUIPMENT CORP	01/15/2014	\$373.65
	W. W. WILLIAMS	01/16/2014	\$45.57
	RUSH TRK CTR CHARLOTTE P	01/16/2014	\$584.60
	RELIABLE TRANSMISSION SVC	01/15/2014	\$1,550.00
	CAROLINA MOBILITY SALES	01/16/2014	\$70.12
	INTERSTATE TRANSPORTATION	01/17/2014	\$99.41
	INTERSTATE TRANSPORTATION	01/17/2014	\$322.64
	INTERSTATE TRANSPORTATION	01/21/2014	\$36.91
	SOUTH EAST TRAILER REPAIR	01/21/2014	\$32.81
	RUSH TRK CTR CHARLOTTE P	01/22/2014	\$1,846.04
	INTERSTATE TRANSPORTATION	01/22/2014	\$949.06
	CAROLINA MOBILITY SALES	01/22/2014	\$70.12
	INTERSTATE TRANSPORTATION	01/28/2014	\$147.66
	INTERSTATE TRANSPORTATION	01/28/2014	\$26.67
			\$14,845.90
CLIFFORD G RATGEN	GRAHL ELECTRIC SUPPLY CO	01/03/2014	\$245.33
	OFFICEMAX CT IN#610041	01/03/2014	\$1,124.98
	DALES SALES & SERVICE	01/02/2014	\$57.73
	PORTER PAINTS 9388	01/08/2014	\$22.81
	BANKS APPLIANCE PARTS & S	01/07/2014	\$14.94
	THE TRANE COMPANY	01/07/2014	\$1,007.58
	PORTER PAINTS 9388	01/08/2014	\$38.28
	HD SUPPLY WHITE CAP #239	01/09/2014	\$159.00
	OFFICEMAX CT IN#623624	01/09/2014	\$760.02
	HIGHWATER CLAYS INC	01/13/2014	\$379.74
	LOWES #01718	01/13/2014	\$44.24
	THE HOME DEPOT 1104	01/15/2014	\$28.27
	GRAHL ELECTRIC SUPPLY CO	01/20/2014	\$485.27
	DUNCANS HOME CENTER	01/22/2014	\$17.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	TOTAL MAINTENANCE SOLUTIO	01/24/2014	\$85.04
	WILLIAM V MACGILL & CO	01/23/2014	\$167.34
	GRAHL ELECTRIC SUPPLY CO	01/27/2014	\$182.26
	LOWES #01718	01/30/2014	\$67.74
	DANIEL SMITH INC	01/29/2014	\$11.74
			\$4,900.12
DANE PENCE	DIXIE AUTO PARTS OF WALTE	01/06/2014	\$33.38
	PARKS AUTO PARTS-W'BORO	01/08/2014	\$58.90
	INTERSTATE TRANSPORTATION	01/09/2014	\$207.52
	NAPA AUTO 0030273	01/09/2014	\$11.06
	WW GRAINGER	01/09/2014	\$40.34
	DOLLAR-GENERAL #9260	01/10/2014	\$30.33
	WALTERBORO MOTOR SALES	01/10/2014	\$530.17
	WW GRAINGER	01/11/2014	\$288.69
	DIXIE AUTO PARTS OF WALTE	01/14/2014	\$4.59
	INTERSTATE TRANSPORTATION	01/14/2014	\$218.56
	MSC	01/16/2014	\$277.51
	CAROLINA INTL TRUCKS	01/16/2014	\$223.98
	CAROLINA MOBILITY SALES	01/15/2014	\$149.49
	WW GRAINGER	01/15/2014	\$309.02
	WESTBURY ACE HARDWARE	01/17/2014	\$183.89
	WW GRAINGER	01/16/2014	\$58.32
	RUSH TRK CTR CHARLOTTE P	01/22/2014	\$277.64
	TIDEWATER WALTERBORO	01/24/2014	\$33.64
	INTERSTATE TRANSPORTATION	01/28/2014	\$33.77
			\$2,970.80
DANITA MCDANIEL	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$450.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	OREILLY AUTO 00023481	12/31/2013	\$162.83
	CAROLINA INTL TRUCKS	01/02/2014	\$271.77
	W. W. WILLIAMS	01/02/2014	\$282.21
	INTERSTATE TRANSPORTATION	01/02/2014	\$40.24
	SNIPES CO	01/02/2014	\$160.07
	RUSH TRK CTR CHARLOTTE P	01/03/2014	\$286.38
	OREILLY AUTO 00023481	01/03/2014	\$42.33
	LOWES #01776	01/03/2014	\$15.49
	RELIABLE TRANSMISSION SVC	01/02/2014	\$1,550.00
	GAFFNEY AUTO 0023476	01/06/2014	\$46.36
	GAFFNEY AUTO 0023476	01/06/2014	\$78.97
	LOWES #01776	01/06/2014	\$190.35
	INTERSTATE TRANSPORTATION	01/06/2014	\$169.57
	INTERSTATE TRANSPORTATION	01/06/2014	\$345.90
	GAFFNEY AUTO 0023476	01/06/2014	\$53.79
	INTERSTATE TRANSPORTATION	01/06/2014	\$135.03
	DEHART AUTO PARTS CO INC	01/06/2014	\$106.02
	ZEP SALES AND SERVICE	01/06/2014	\$180.58
	INTERSTATE TRANSPORTATION	01/07/2014	\$62.52
	CUMMINS ATLANTIC #11	01/07/2014	\$476.48
	DIXIE TOOL DISTRIBUTORS	01/06/2014	\$209.04
	OREILLY AUTO 00023481	01/07/2014	\$63.57
	CUMMINS ATLANTIC #11	01/07/2014	\$116.11
	DEHART AUTO PARTS CO INC	01/08/2014	\$21.20
	W. W. WILLIAMS	01/08/2014	\$234.36
	DEHART AUTO PARTS CO INC	01/08/2014	\$47.03
	BATTERY SPECIALIST	01/07/2014	\$732.25
	BATTERY SPECIALIST	01/07/2014	\$878.70
	W. W. WILLIAMS	01/08/2014	\$63.37
	AMERIGAS propane	01/09/2014	\$671.90
	GAFFNEY AUTO 0023476	01/08/2014	\$70.37
	OFFICE DEPOT #342	01/07/2014	\$106.99
	AACT	01/09/2014	\$88.25
	CAROLINA INTL TRUCKS	01/09/2014	\$53.42
	INTERSTATE TRANSPORTATION	01/09/2014	\$93.28
	DIXIE TOOL DISTRIBUTORS	01/08/2014	\$319.71
	CAROLINA AUTO ELECTRIC OF	01/09/2014	\$26.28
	INTERSTATE TRANSPORTATION	01/09/2014	\$84.69
	GAFFNEY AUTO 0023476	01/10/2014	\$134.42
	LOWES #02358	01/10/2014	\$47.47
	CAROLINA INTL TRUCKS	01/10/2014	\$73.85
	DEHART AUTO PARTS CO INC	01/13/2014	\$14.81
	CAROLINA INTL TRUCKS	01/13/2014	\$39.25
	CAROLINA INTL TRUCKS	01/13/2014	\$195.99
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$851.80
	DIXIE TOOL DISTRIBUTORS	01/13/2014	\$203.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CAROLINA INTL TRUCKS	01/14/2014	\$424.21
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$186.23
	LOWES #02358	01/14/2014	\$79.98
	LOWES #01776	01/15/2014	\$138.69
	RELIABLE TRANSMISSION SVC	01/14/2014	\$1,550.00
	DEHART AUTO PARTS CO INC	01/15/2014	\$63.87
	LOWES #01776	01/15/2014	\$18.69
	ZEP SALES AND SERVICE	01/15/2014	\$161.15
	CYCLESORB	01/14/2014	\$58.82
	INTERSTATE TRANSPORTATION	01/15/2014	\$80.89
	CAROLINA INTL TRUCKS	01/16/2014	\$64.68
	CAROLINA INTL TRUCKS	01/16/2014	\$57.03
	GAFFNEY AUTO 0023476	01/16/2014	\$57.26
	INTERSTATE TRANSPORTATION	01/16/2014	\$168.42
	LOWES #01776	01/16/2014	\$54.87
	INTERSTATE TRANSPORTATION	01/16/2014	\$673.00
	HANDI-CLEAN PRODUCTS	01/16/2014	\$138.59
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$64.41
	STAPLES 00111211	01/15/2014	\$192.58
	GAFFNEY AUTO 0023476	01/16/2014	\$95.54
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$282.01
	INTERSTATE TRANSPORTATION	01/17/2014	\$102.48
	CAROLINA INTL TRUCKS	01/17/2014	\$55.38
	RUSH TRK CTR CHARLOTTE P	01/17/2014	\$140.26
	CAROLINA INTL TRUCKS	01/17/2014	\$143.84
	CAROLINA INTL TRUCKS	01/20/2014	\$123.85
	CAROLINA INTL TRUCKS	01/20/2014	\$202.04
	TRACTOR SUPPLY #1163	01/21/2014	\$17.08
	INTERSTATE TRANSPORTATION	01/21/2014	\$28.34
	DEHART AUTO PARTS CO INC	01/21/2014	\$55.32
	INTERSTATE TRANSPORTATION	01/21/2014	\$64.24
	INTERSTATE TRANSPORTATION	01/21/2014	\$370.99
	CAROLINA INTL TRUCKS	01/21/2014	\$140.06
	CAROLINA INTL TRUCKS	01/21/2014	\$289.14
	RUSH TRK CTR CHARLOTTE P	01/22/2014	\$288.61
	CAROLINA INTL TRUCKS	01/22/2014	\$668.24
	INTERSTATE TRANSPORTATION	01/22/2014	\$86.53
	CAROLINA INTL TRUCKS	01/22/2014	\$404.34
	INTERSTATE TRANSPORTATION	01/22/2014	\$1,365.94
	DEHART AUTO PARTS CO INC	01/23/2014	\$32.11
	INTERSTATE TRANSPORTATION	01/23/2014	\$703.08
	GAFFNEY AUTO 0023476	01/23/2014	\$123.67
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$79.35
	CAROLINA INTL TRUCKS	01/27/2014	\$61.43
	RUSH TRK CTR CHARLOTTE P	01/28/2014	\$120.91
	DIXIE TOOL DISTRIBUTORS	01/27/2014	\$86.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CAROLINA INTL TRUCKS	01/28/2014	\$644.91
	FORMS AND SUPPLY - AOPD	01/28/2014	\$100.77
	INTERSTATE TRANSPORTATION	01/30/2014	\$140.70
	INTERSTATE TRANSPORTATION	01/30/2014	\$451.35
	INTERSTATE TRANSPORTATION	01/30/2014	\$274.32
	INTERSTATE TRANSPORTATION	01/30/2014	\$233.09
	INTERSTATE TRANSPORTATION	01/30/2014	\$187.12
			\$22,495.20
DARLENE HEGER	SJWD	12/30/2013	\$25.55
	PAYPAL CITYABBEVIL	01/02/2014	\$38.54
	BERKELEY ELECTRIC COOPER	01/02/2014	\$425.65
	FORT-HILL-NG-BILL-PMNT	01/02/2014	\$930.60
	GAFFNEY BPW WBP1	01/02/2014	\$41.79
	GREER COMMISSION PUBLIC W	01/02/2014	\$2,391.39
	CHARLESTON WATER SYSTEM 3	01/02/2014	\$50.90
	PAYPAL CHESTER GAS	01/02/2014	\$1,284.79
	SPIRIT TELECOM	01/02/2014	\$7.83
	SPIRIT TELECOM	01/02/2014	\$1.19
	SPIRIT TELECOM	01/02/2014	\$12.36
	SPIRIT TELECOM	01/02/2014	\$2.89
	SPIRIT TELECOM	01/02/2014	\$15.13
	SPIRIT TELECOM	01/02/2014	\$5.98
	SPIRIT TELECOM	01/02/2014	\$12.15
	SPIRIT TELECOM	01/02/2014	\$6.80
	HORRY TELEPHONE COOPERATI	01/02/2014	\$248.03
	AT&T CONS PHONE PMT	01/03/2014	\$132.89
	AT&T CONS PHONE PMT	01/03/2014	\$47.59
	SPIRIT TELECOM	01/02/2014	\$3.09
	SPIRIT TELECOM	01/02/2014	\$12.63
	SPIRIT TELECOM	01/02/2014	\$18.34
	AT&T CONS PHONE PMT	01/03/2014	\$39.09
	SPIRIT TELECOM	01/02/2014	\$9.34
	ATT BILL PAYMENT	01/03/2014	\$45.00
	AT&T CONS PHONE PMT	01/03/2014	\$82.73
	SPIRIT TELECOM	01/02/2014	\$1.75
	SPIRIT TELECOM	01/02/2014	\$10.19
	SPIRIT TELECOM	01/02/2014	\$12.37
	SPIRIT TELECOM	01/02/2014	\$0.96
	SPIRIT TELECOM	01/02/2014	\$7.74
	LYNCHES RIVER ELECTRIC CO	01/02/2014	\$467.65
	SPIRIT TELECOM	01/02/2014	\$8.04
	SPIRIT TELECOM	01/02/2014	\$3.11
	AT&T CONS PHONE PMT	01/03/2014	\$122.80
	SPIRIT TELECOM	01/02/2014	\$5.48
	SPIRIT TELECOM	01/02/2014	\$6.77
	AT&T CONS PHONE PMT	01/03/2014	\$119.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	01/02/2014	\$49.98
	AT&T CONS PHONE PMT	01/03/2014	\$80.10
	SPIRIT TELECOM	01/02/2014	\$5.54
	SPIRIT TELECOM	01/02/2014	\$2.59
	CITY OF UNION	01/02/2014	\$111.73
	EDISTO ELECTRIC COOPERATI	01/02/2014	\$572.72
	GREENWOOD CPW	01/02/2014	\$283.62
	SPIRIT TELECOM	01/02/2014	\$15.96
	LAURENS COMMISSION OF PUB	01/02/2014	\$1,005.69
	SPIRIT TELECOM	01/02/2014	\$1.92
	SPIRIT TELECOM	01/02/2014	\$9.47
	SPIRIT TELECOM	01/02/2014	\$3.34
	SPIRIT TELECOM	01/02/2014	\$23.65
	AT&T CONS PHONE PMT	01/03/2014	\$118.79
	AT&T CONS PHONE PMT	01/03/2014	\$119.61
	SPIRIT TELECOM	01/02/2014	\$20.08
	SPIRIT TELECOM	01/02/2014	\$8.40
	SPIRIT TELECOM	01/02/2014	\$3.67
	SPIRIT TELECOM	01/02/2014	\$1.05
	SPIRIT TELECOM	01/02/2014	\$25.62
	SPIRIT TELECOM	01/02/2014	\$0.02
	SPIRIT TELECOM	01/02/2014	\$16.05
	AT&T CONS PHONE PMT	01/03/2014	\$79.18
	SPIRIT TELECOM	01/02/2014	\$9.64
	SPIRIT TELECOM	01/02/2014	\$16.05
	LAURENS COMMISSION OF PUB	01/02/2014	\$42.12
	SPIRIT TELECOM	01/02/2014	\$6.61
	SPIRIT TELECOM	01/02/2014	\$0.62
	SPIRIT TELECOM	01/02/2014	\$9.12
	SPIRIT TELECOM	01/02/2014	\$2.64
	SPIRIT TELECOM	01/02/2014	\$0.02
	AT&T CONS PHONE PMT	01/06/2014	\$206.35
	NORTHLAND CABLE TV HQ	01/06/2014	\$89.37
	AT&T CONS PHONE PMT	01/06/2014	\$81.10
	WEST CAROLINA RURAL TELEP	01/06/2014	\$168.85
	PRT COMMUNICATIONS	01/06/2014	\$136.56
	AT&T CONS PHONE PMT	01/07/2014	\$78.38
	AT&T CONS PHONE PMT	01/07/2014	\$78.08
	AT&T CONS PHONE PMT	01/08/2014	\$3.08
	SC.GOV	01/07/2014	\$133.03
	FORT-HILL-NG-BILL-PMNT	01/08/2014	\$479.28
	AT&T CONS PHONE PMT	01/08/2014	\$6.71
	AT&T CONS PHONE PMT	01/10/2014	\$126.92
	ATLANTIC BROADBAND	01/11/2014	\$79.50
	AT&T CONS PHONE PMT	01/10/2014	\$82.54
	005 CENTURYLINK RECURRING	01/10/2014	\$46.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	01/10/2014	\$573.54
	TRUVISTA COMMUNICATION	01/10/2014	\$78.10
	AT&T CONS PHONE PMT	01/13/2014	\$77.95
	AT&T CONS PHONE PMT	01/13/2014	\$117.01
	VERIZON EPAYMENT	01/12/2014	\$1,255.30
	CTS FRONTIER PHONE PAY	01/13/2014	\$140.98
	AT&T CONS PHONE PMT	01/13/2014	\$77.95
	AT&T CONS PHONE PMT	01/13/2014	\$77.95
	AT&T CONS PHONE PMT	01/13/2014	\$77.95
	CTS FRONTIER PHONE PAY	01/13/2014	\$124.24
	CTS FRONTIER PHONE PAY	01/13/2014	\$103.32
	AT&T CONS PHONE PMT	01/13/2014	\$117.06
	CTS FRONTIER PHONE PAY	01/13/2014	\$147.76
	AT&T CONS PHONE PMT	01/13/2014	\$117.56
	AT&T CONS PHONE PMT	01/13/2014	\$77.95
	AT&T CONS PHONE PMT	01/13/2014	\$129.53
	AT&T CONS PHONE PMT	01/13/2014	\$117.16
	AT&T CONS PHONE PMT	01/13/2014	\$77.95
	AT&T CONS PHONE PMT	01/13/2014	\$28.69
	AT&T CONS PHONE PMT	01/13/2014	\$206.21
	WSC Windstream Pmt&Fee	01/13/2014	\$290.06
	AT&T CONS PHONE PMT	01/13/2014	\$83.35
	CTS FRONTIER PHONE PAY	01/13/2014	\$233.13
	AT&T CONS PHONE PMT	01/13/2014	\$82.68
	CTS FRONTIER PHONE PAY	01/13/2014	\$105.61
	AT&T CONS PHONE PMT	01/13/2014	\$239.89
	HARGRAY COMMUNICATIONS	01/13/2014	\$90.00
	GREENVILLE WATER SYSTEM	01/14/2014	\$38.07
	TRUVISTA COMMUNICATION	01/13/2014	\$172.47
	EDISTO ELECTRIC COOPERATI	01/14/2014	\$622.68
	COMPORIUM-LTC RP	01/15/2014	\$49.95
	AT&T CONS PHONE PMT	01/15/2014	\$140.35
	COMPORIUM-LTC RP	01/15/2014	\$117.46
	005 CENTURYLINK RECURRING	01/15/2014	\$93.90
	CHARTER COMM	01/16/2014	\$65.95
	CTS FRONTIER PHONE PAY	01/15/2014	\$123.99
	TWC TIME WARNER CABLE	01/15/2014	\$693.38
	COMPORIUM-RHTC RP	01/15/2014	\$73.64
	COMPORIUM-LTC RP	01/15/2014	\$23.89
	PRT COMMUNICATIONS	01/15/2014	\$46.59
	DARLINGTON COUNTY	01/15/2014	\$58.45
	SANDHILL TEL(JEFFERSON) E	01/16/2014	\$39.55
	CHARTER COMM	01/17/2014	\$61.99
	SANDHILL TEL(JEFFERSON) E	01/16/2014	\$102.18
	COMCAST OF AUGUSTA	01/18/2014	\$80.60
	AT&T CONS PHONE PMT	01/17/2014	\$114.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMCAST OF CHARLESTON	01/18/2014	\$155.65
	HORRY TELEPHONE COOPERATI	01/17/2014	\$246.36
	AIKEN ELECTRIC COOPERATIV	01/16/2014	\$566.98
	WSC Windstream Pmt&Fee	01/20/2014	\$159.13
	AT&T CONS PHONE PMT	01/21/2014	\$143.67
	CTS FRONTIER PHONE PAY	01/21/2014	\$183.42
	ATT BILL PAYMENT	01/22/2014	\$45.00
	AT&T CONS PHONE PMT	01/21/2014	\$119.29
	AT&T CONS PHONE PMT	01/21/2014	\$207.09
	AT&T CONS PHONE PMT	01/21/2014	\$119.40
	CHARLESTON WATER SYSTEM 3	01/22/2014	\$95.52
	PRT COMMUNICATIONS	01/21/2014	\$46.59
	CHARTER COMM	01/23/2014	\$65.95
	AT&T CONS PHONE PMT	01/24/2014	\$79.38
	HORRY TELEPHONE COOPERATI	01/24/2014	\$244.48
	CHARTER COMM	01/26/2014	\$65.95
	GREER COMMISSION PUBLIC W	01/24/2014	\$2,926.23
	BLUE RIDGE ELECTRIC COOP	01/24/2014	\$485.28
	AT&T CONS PHONE PMT	01/24/2014	\$47.59
	GRAND STRAND WATER & SEWE	01/25/2014	\$170.94
	AT&T CONS PHONE PMT	01/24/2014	\$206.35
	AT&T CONS PHONE PMT	01/24/2014	\$80.10
	AT&T CONS PHONE PMT	01/24/2014	\$81.10
	AT&T CONS PHONE PMT	01/24/2014	\$39.09
	005 CENTURYLINK RECURRING	01/27/2014	\$117.07
	AT&T CONS PHONE PMT	01/27/2014	\$135.38
	AT&T CONS PHONE PMT	01/27/2014	\$118.44
	AT&T CONS PHONE PMT	01/27/2014	\$118.79
	GAFFNEY BPW WBP1	01/27/2014	\$42.59
	005 CENTURYLINK RECURRING	01/27/2014	\$52.47
	LAURENS COMMISSION OF PUB	01/27/2014	\$256.02
	LAURENS COMMISSION OF PUB	01/27/2014	\$1,406.60
	SJWD	01/28/2014	\$25.55
			\$27,522.42
DEBORAH PENN	DELTA AIR 0062349246761	01/22/2014	\$599.00
			\$599.00
DON E. CANTRELL	LOBBYGUARD COM	01/06/2014	\$150.00
	USTREAM TV	01/11/2014	\$108.65
	LEARNVISUALSTUDIO	01/13/2014	\$140.00
	GOOGLE Google Play	01/16/2014	\$25.00
			\$423.65
ED MIMS	INTERSTATE TRANSPORTATION	01/02/2014	\$125.21
	W. W. WILLIAMS	01/06/2014	\$156.39
	CAROLINA INTL TRUCKS	01/08/2014	\$286.79
	BATTERY SPECIALIST	01/08/2014	\$1,015.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ED MIMS	INTERSTATE TRANSPORTATION	01/09/2014	\$1,115.53
	INTERSTATE TRANSPORTATION	01/09/2014	\$466.18
	JIM SATCHER INC	01/10/2014	\$21.89
	JIM SATCHER INC	01/10/2014	\$135.89
	UNITY SCHOOL BUS PARTS	01/09/2014	\$401.70
	INTERSTATE TRANSPORTATION	01/14/2014	\$751.50
	INTERSTATE BATTERIES	01/13/2014	\$1,710.93
	WESTFALL GMC TRUCK PARTS	01/15/2014	\$169.46
	UNITY SCHOOL BUS PARTS	01/21/2014	\$74.55
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$335.61
	WILSON MARINE	01/24/2014	\$160.50
	INTERSTATE TRANSPORTATION	01/27/2014	\$1,407.09
			\$8,335.14
ELIZABETH G BYERLY	FLINN SCIENTIFIC, I	12/31/2013	\$91.80
	STAPLS7111141784000001	01/04/2014	\$38.23
	WWW.SCOREEXCHANGE.COM	01/07/2014	\$7.25
	SHEETMUSICPLUS.COM	01/07/2014	\$28.89
	ALIBRIS BOOKS	01/07/2014	\$813.31
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$401.48
	BARNES&NOBLE COM	01/08/2014	\$355.14
	THE STATE NEWSPAPER	01/07/2014	\$1,384.32
	SWEETWATER SOUND INC	01/07/2014	\$214.95
	WAL-MART #1135	01/08/2014	\$216.94
	CDW GOVERNMENT	01/09/2014	\$44.42
	HYMAN PAPER & CHEMICAL	01/09/2014	\$426.71
	STAPLS7111410302000001	01/09/2014	\$193.13
	BARNES&NOBLE COM	01/10/2014	\$153.15
	CAROLINA BIOLOGIC SUPPLY	01/09/2014	\$339.60
	HENDERSON SUPPLY CO. I	01/09/2014	\$336.98
	BARNES&NOBLE COM	01/09/2014	\$306.31
	GATEWAY #2 HART	01/10/2014	\$29.20
	SUPPLYGEEKS.COM	01/10/2014	\$48.48
	STAPLS7111068381000001	01/11/2014	\$90.24
	LOWES #02803	01/09/2014	\$314.33
	STAPLS7111497212000001	01/10/2014	\$508.42
	SHEALY ELECT 803-227-0599	01/13/2014	\$275.13
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$189.48
	AMAZON MKTPLACE PMTS	01/14/2014	\$26.63
	STAPLS7111747285000001	01/15/2014	\$440.10
	HERALD OFFICE SUPPLY INC	01/15/2014	\$359.08
	HERALD OFFICE SUPPLY INC	01/15/2014	\$496.29
	HERALD OFFICE SUPPLY INC	01/16/2014	\$543.07
	WW GRAINGER	01/22/2014	\$261.20
	ALIBRIS BOOKS	01/21/2014	\$251.04
	PEE DEE FLEET	01/22/2014	\$860.81
	PEE DEE FLEET	01/22/2014	\$777.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	PEE DEE FLEET	01/23/2014	\$670.06
	LOWES #02803	01/25/2014	\$64.11
	EDVOTEK	01/25/2014	\$463.08
	DBC BLICK ART MATERIAL	01/29/2014	\$91.95
	Amazon.com	01/28/2014	\$143.49
	Amazon.com	01/28/2014	\$69.67
	Amazon.com	01/28/2014	\$27.14
	AMAZON MKTPLACE PMTS	01/29/2014	\$439.64
	Amazon.com	01/28/2014	\$185.95
	STAPLS7112502849000001	01/29/2014	\$321.44
	AMERICAN MATHEMATICAL SO	01/29/2014	\$485.00
	AMAZON MKTPLACE PMTS	01/29/2014	\$26.71
	CAROLINA BIOLOGIC SUPPLY	01/29/2014	\$118.24
	Amazon.com	01/30/2014	\$573.98
	Amazon.com	01/30/2014	\$430.48
			\$14,934.71
FAYE WOLFE	SCHOOL BUS PARTS	12/31/2013	\$44.46
	INTERSTATE TRANSPORTATION	01/02/2014	\$624.83
	TRUCK PRO #82	01/02/2014	\$907.93
	INTERSTATE TRANSPORTATION	01/02/2014	\$288.58
	INTERSTATE TRANSPORTATION	01/07/2014	\$219.39
	DIXIE TOOL DISTRIBUTORS	01/06/2014	\$121.00
	TRUCK PRO #82	01/07/2014	\$291.08
	INTERSTATE TRANSPORTATION	01/08/2014	\$98.12
	INTERSTATE TRANSPORTATION	01/08/2014	\$620.41
	W. W. WILLIAMS	01/08/2014	\$91.10
	W. W. WILLIAMS	01/09/2014	\$198.55
	DIXIE TOOL DISTRIBUTORS	01/09/2014	\$144.24
	CAROLINA INTL TRUCKS	01/13/2014	\$1,004.13
	INTERSTATE TRANSPORTATION	01/14/2014	\$277.12
	VEHICLE MAINTENANCE PROG	01/15/2014	\$995.64
	INTERSTATE TRANSPORTATION	01/16/2014	\$233.09
	CAROLINA INTL TRUCKS	01/17/2014	\$211.16
	DIXIE TOOL DISTRIBUTORS	01/16/2014	\$198.29
	CHALKS TRUCK PARTS INC	01/17/2014	\$198.86
	CAROLINA MOBILITY SALES	01/17/2014	\$374.80
	INTERSTATE TRANSPORTATION	01/17/2014	\$277.15
	INTERSTATE TRANSPORTATION	01/21/2014	\$157.58
	INTERSTATE TRANSPORTATION	01/21/2014	\$456.71
	SCHOOL BUS PARTS	01/20/2014	\$31.99
	INTERSTATE TRANSPORTATION	01/22/2014	\$227.10
	INTERSTATE TRANSPORTATION	01/22/2014	\$479.01
	VEHICLE MAINTENANCE PROG	01/22/2014	\$169.68
	INTERSTATE TRANSPORTATION	01/23/2014	\$233.09
	INTERSTATE TRANSPORTATION	01/23/2014	\$211.90
	INTERSTATE TRANSPORTATION	01/23/2014	\$53.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$102.87
	INTERSTATE TRANSPORTATION	01/27/2014	\$116.54
	INTERSTATE TRANSPORTATION	01/27/2014	\$785.14
	INTERSTATE TRANSPORTATION	01/27/2014	\$402.02
	INTERSTATE TRANSPORTATION	01/28/2014	\$334.29
	INTERSTATE TRANSPORTATION	01/28/2014	\$161.86
	INTERSTATE TRANSPORTATION	01/28/2014	\$754.99
	VEHICLE MAINTENANCE PROG	01/29/2014	\$575.64
	INTERSTATE TRANSPORTATION	01/30/2014	\$334.29
			\$13,008.46
FRED THOMPSON	WAL-MART #4457	01/06/2014	\$27.69
	CAROLINA INTL TRUCKS	01/06/2014	\$2,111.36
	CAUSEY HOME CENTER	01/07/2014	\$23.73
	S & D AUTO PARTS #2	01/08/2014	\$101.17
	ICE	01/09/2014	\$58.32
	RICHBURGS AUTO ELECTRIC	01/09/2014	\$194.40
	YARBOROUGH AUTO PARTS	01/09/2014	\$22.04
	CAROLINA INTL TRUCKS	01/10/2014	\$131.30
	HARBOR FREIGHT TOOLS 120	01/15/2014	\$67.42
	S & D AUTO PARTS #2	01/22/2014	\$106.16
	KING CADILLAC OLDS GMC TR	01/23/2014	\$94.04
	RICHBURGS AUTO ELECTRIC	01/24/2014	\$236.52
	CAROLINA INTL TRUCKS	01/27/2014	\$246.44
	RICHBURGS AUTO ELECTRIC	01/27/2014	\$236.52
	S E FARM EQUIPMENT CO	01/28/2014	\$31.15
			\$3,688.26
GARY WATTS	WAL-MART #0574	01/10/2014	\$35.49
	AUTOZONE #1039	01/17/2014	\$4.31
	AUTOZONE #1039	01/17/2014	\$15.10
	AUTOZONE #1039	01/23/2014	\$14.88
			\$69.78
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	01/08/2014	\$19.57
	WESTBURY'S HARDWARE	01/08/2014	\$14.09
	AUTO PARTS OF ST. GEORGE	01/13/2014	\$94.81
			\$128.47
GREG HOLDER	DIXIE TOOL DISTRIBUTORS	12/31/2013	\$288.48
	DIXIE TOOL DISTRIBUTORS	01/02/2014	\$146.67
	RUSH TRK CTR CHARLOTTE P	01/06/2014	\$623.94
	INTERSTATE TRANSPORTATION	01/06/2014	\$171.32
	CHRISTOPHER TRUCKS	01/06/2014	\$541.19
	CAROLINA INTL TRUCKS	01/07/2014	\$187.17
	CAROLINA INTL TRUCKS	01/07/2014	\$113.46
	INTERSTATE TRANSPORTATION	01/07/2014	\$1,179.50
	CAROLINA INTL TRUCKS	01/08/2014	\$225.73
	INTERSTATE TRANSPORTATION	01/09/2014	\$312.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	W. W. WILLIAMS	01/09/2014	\$40.45
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$377.77
	CAROLINA INTL TRUCKS	01/09/2014	\$156.01
	DIXIE TOOL DISTRIBUTORS	01/09/2014	\$406.94
	INTERSTATE TRANSPORTATION	01/13/2014	\$522.01
	INTERSTATE TRANSPORTATION	01/14/2014	\$173.95
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$138.63
	INTERSTATE TRANSPORTATION	01/15/2014	\$71.90
	INTERSTATE TRANSPORTATION	01/15/2014	\$79.25
	CAROLINA INTL TRUCKS	01/16/2014	\$477.57
	CLINE HOSE AND HYDRAULICS	01/16/2014	\$58.86
	INTERSTATE TRANSPORTATION	01/17/2014	\$139.93
	INTERSTATE TRANSPORTATION	01/17/2014	\$1,530.21
	INTERSTATE TRANSPORTATION	01/21/2014	\$419.31
	FLEETPRIDE 316	01/21/2014	\$104.68
	INTERSTATE TRANSPORTATION	01/22/2014	\$342.64
	RUSH TRK CTR CHARLOTTE P	01/23/2014	\$572.97
	DIXIE TOOL DISTRIBUTORS	01/22/2014	\$80.74
	INTERSTATE TRANSPORTATION	01/23/2014	\$202.24
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$179.08
	INTERSTATE TRANSPORTATION	01/24/2014	\$727.32
	RUSH TRK CTR CHARLOTTE P	01/24/2014	\$118.24
	W. W. WILLIAMS	01/24/2014	\$163.26
	RUSH TRK CTR CHARLOTTE P	01/27/2014	\$53.52
	INTERSTATE TRANSPORTATION	01/27/2014	\$484.55
	CAROLINA INTL TRUCKS	01/27/2014	\$1,049.76
	INTERSTATE TRANSPORTATION	01/28/2014	\$44.13
	INTERSTATE TRANSPORTATION	01/28/2014	\$160.94
	DIXIE TOOL DISTRIBUTORS	01/28/2014	\$100.94
	INTERSTATE TRANSPORTATION	01/30/2014	\$540.64
	INTERSTATE TRANSPORTATION	01/30/2014	\$21.83
	W. W. WILLIAMS	01/30/2014	\$156.08
			\$13,486.46
HENRY CHAPPELL	ADVANCE AUTO PARTS #5480	01/06/2014	\$93.09
	W. W. WILLIAMS	01/08/2014	\$146.08
			\$239.17
HERMAN ANTHONY BLANDING	LOWES #00559	01/06/2014	\$45.36
	LOWES #00559	01/08/2014	\$388.37
	LOWES #00559	01/08/2014	\$22.45
	LOWES #00559	01/13/2014	\$95.23
	LOWES #00559	01/16/2014	\$248.18
	LOWES #00559	01/17/2014	\$39.57
	WAL-MART #0616	01/17/2014	\$41.70
	WAL-MART #0616	01/17/2014	\$45.98
	LOWES #00559	01/22/2014	\$42.71
	LOWES #00559	01/27/2014	\$29.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$999.38
ISAAC ROBINSON	CAROLINA INTL TRUCKS	01/07/2014	\$153.38
	W.W. WILLIAMS	01/08/2014	\$188.92
	AUTO PARTS OF RIDGELAN	01/08/2014	\$48.22
	AUTO AIR	01/08/2014	\$149.48
	LOWES #01521	01/09/2014	\$48.22
	BLANCHARD MACHINERY	01/16/2014	\$67.07
	LOWES #01521	01/21/2014	\$38.84
	AUTO AIR	01/20/2014	\$43.46
	NAPA AUTO PARTS RIDGELAND	01/24/2014	\$83.42
	BLANCHARD MACHINERY	01/27/2014	\$59.80
	TRUCKPRO INC 041	01/28/2014	\$430.93
			\$1,311.74
JACQUELINE JONES	TRUCKPRO INC 022	01/02/2014	\$87.37
	BATTERY SPECIALIST	01/03/2014	\$391.46
	CAROLINA INTL TRUCKS	01/03/2014	\$72.89
	DEAN'S ALTERNATOR & START	01/06/2014	\$153.70
	CAROLINA INTL TRUCKS	01/06/2014	\$292.82
	TRUCKPRO INC 022	01/06/2014	\$208.52
	BATTERY SPECIALIST	01/06/2014	\$1,438.14
	CAROLINA INTL TRUCKS	01/08/2014	\$415.70
	PALMETTO BUS SALES LLC	01/07/2014	\$161.09
	AMERICAN TOWING AND RE	01/02/2014	\$150.00
	CAROLINA INTL TRUCKS	01/10/2014	\$22.48
	INTERSTATE TRANSPORTATION	01/14/2014	\$104.06
	INTERSTATE TRANSPORTATION	01/14/2014	\$237.27
	CAROLINA INTL TRUCKS	01/15/2014	\$74.16
	CAROLINA INTL TRUCKS	01/16/2014	\$349.15
	RUSH TRK CTR CHARLOTTE P	01/16/2014	\$180.68
	INTERSTATE TRANSPORTATION	01/21/2014	\$127.94
	CAROLINA INTL TRUCKS	01/21/2014	\$40.83
	CAROLINA INTL TRUCKS	01/22/2014	\$134.09
	VEHICLE MAINTENANCE PROG	01/22/2014	\$115.74
	INTERSTATE TRANSPORTATION	01/23/2014	\$150.34
	RUSH TRK CTR CHARLOTTE P	01/23/2014	\$128.98
	INTERSTATE TRANSPORTATION	01/24/2014	\$769.35
	TRUCKPRO INC 022	01/30/2014	\$187.62
	CAROLINA INTL TRUCKS	01/30/2014	\$34.00
			\$6,028.38
JAMES JOHNSON	TRUCKPRO #85	01/02/2014	\$48.27
	CUMMINS ATLANTIC #7	01/02/2014	\$131.22
	LOWES #00655	01/06/2014	\$20.08
	CUMMINS ATLANTIC #7	01/09/2014	\$64.02
	PARKS AUTO PARTS INC	01/09/2014	\$6.27
	CAROLINA MOBILITY SALES	01/09/2014	\$312.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	NAPA AUTO 0024863	01/17/2014	\$46.19
	CAROLINA INTL TRUCKS	01/17/2014	\$374.44
	HARBOR FREIGHT TOOLS 129	01/23/2014	\$10.62
	SELLARS HARDWARE	01/24/2014	\$99.78
	STAPLES 00117127	01/23/2014	\$123.68
			\$1,237.13
JANET GOODE	INTERSTATE TRANSPORTATION	01/02/2014	\$138.29
	CAROLINA INTL TRUCKS	01/03/2014	\$245.95
	DIXIE TOOL DISTRIBUTORS	01/03/2014	\$228.62
	CAROLINA INTL TRUCKS	01/03/2014	\$53.68
	UNITY SCHOOL BUS PARTS	01/03/2014	\$27.35
	INTERSTATE TRANSPORTATION	01/07/2014	\$77.70
	INTERSTATE TRANSPORTATION	01/07/2014	\$305.93
	BATTERY SPECIALIST	01/07/2014	\$1,078.60
	VEHICLE MAINTENANCE PROG	01/08/2014	\$71.52
	INTERSTATE TRANSPORTATION	01/08/2014	\$536.24
	INTERSTATE TRANSPORTATION	01/08/2014	\$526.79
	INTERSTATE TRANSPORTATION	01/08/2014	\$62.65
	PALMETTO BUS SALES LLC	01/07/2014	\$63.14
	CAROLINA INTL TRUCKS	01/09/2014	\$10.18
	INTERSTATE TRANSPORTATION	01/09/2014	\$217.77
	MARKO JANITORIAL SUPPLIES	01/09/2014	\$199.38
	UNITY SCHOOL BUS PARTS	01/10/2014	\$47.30
	INTERSTATE TRANSPORTATION	01/13/2014	\$430.87
	CAROLINA INTL TRUCKS	01/13/2014	\$240.69
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$121.99
	RELIABLE TRANSMISSION SVC	01/13/2014	\$1,550.00
	INTERSTATE TRANSPORTATION	01/15/2014	\$155.40
	UNITY SCHOOL BUS PARTS	01/15/2014	\$169.86
	W. W. WILLIAMS	01/15/2014	\$50.37
	INTERSTATE TRANSPORTATION	01/15/2014	\$95.70
	MARKO JANITORIAL SUPPLIES	01/15/2014	\$140.80
	RUSH TRK CTR CHARLOTTE P	01/16/2014	\$131.89
	INTERSTATE TRANSPORTATION	01/17/2014	\$92.62
	CAROLINA HOSE AND HYDRAUL	01/17/2014	\$81.76
	INTERSTATE TRANSPORTATION	01/17/2014	\$34.15
	INTERSTATE TRANSPORTATION	01/17/2014	\$402.76
	INTERSTATE TRANSPORTATION	01/17/2014	\$458.76
	INTERSTATE TRANSPORTATION	01/17/2014	\$334.58
	INTERSTATE TRANSPORTATION	01/20/2014	\$124.29
	UNITY SCHOOL BUS PARTS	01/20/2014	\$149.10
	CAROLINA INTL TRUCKS	01/20/2014	\$298.67
	INTERSTATE TRANSPORTATION	01/21/2014	\$434.68
	INTERSTATE TRANSPORTATION	01/21/2014	\$466.94
	CAROLINA INTL TRUCKS	01/21/2014	\$97.53
	INTERSTATE TRANSPORTATION	01/21/2014	\$116.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	BUS PARTS WAREHOUSE	01/22/2014	\$292.80
	TRUCKPRO INC 022	01/22/2014	\$1,235.56
	VEHICLE MAINTENANCE PROG	01/22/2014	\$96.72
	CAROLINA INTL TRUCKS	01/22/2014	\$28.24
	INTERSTATE TRANSPORTATION	01/23/2014	\$74.57
	MARKO JANITORIAL SUPPLIES	01/22/2014	\$163.56
	INTERSTATE TRANSPORTATION	01/24/2014	\$42.50
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$71.23
	BATTERY SPECIALIST	01/24/2014	\$1,438.14
	INTERSTATE TRANSPORTATION	01/24/2014	\$761.38
	PALMETTO BUS SALES LLC	01/23/2014	\$55.01
	TURBO DIESEL AND ELECTRIC	01/23/2014	\$296.80
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$158.24
	INTERSTATE TRANSPORTATION	01/24/2014	\$340.73
	INTERSTATE TRANSPORTATION	01/27/2014	\$461.82
	CAROLINA HOSE AND HYDRAUL	01/28/2014	\$34.22
	INTERSTATE TRANSPORTATION	01/28/2014	\$109.85
	INTERSTATE TRANSPORTATION	01/28/2014	\$331.17
	UNITY SCHOOL BUS PARTS	01/27/2014	\$232.74
	STANLEY TAYLOR INC	01/28/2014	\$150.00
	MYERS TIRE SUPPLY	01/30/2014	\$300.71
			\$16,747.38
JASON R SANDERS	INTERSTATE TRANSPORTATION	01/02/2014	\$203.94
	INTERSTATE TRANSPORTATION	01/03/2014	\$34.68
	RELIABLE TRANSMISSION SVC	01/03/2014	\$1,550.00
	INTERSTATE TRANSPORTATION	01/07/2014	\$177.32
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$234.08
	INTERSTATE TRANSPORTATION	01/14/2014	\$203.63
	RELIABLE TRANSMISSION SVC	01/13/2014	\$1,550.00
	INTERSTATE TRANSPORTATION	01/22/2014	\$345.16
	CAROLINA INTL TRUCKS	01/22/2014	\$165.36
	INTERSTATE TRANSPORTATION	01/23/2014	\$274.12
	INTERSTATE TRANSPORTATION	01/28/2014	\$596.14
	INTERSTATE TRANSPORTATION	01/30/2014	\$23.27
			\$5,357.70
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	01/09/2014	\$29.54
	STAPLES DIRECT	01/11/2014	\$113.68
	CAROLINA INTL TRUCKS	01/13/2014	\$498.98
	CAROLINA INTL TRUCKS	01/14/2014	\$68.04
	INTERSTATE TRANSPORTATION	01/15/2014	\$161.86
	CAROLINA INTL TRUCKS	01/17/2014	\$17.33
	INTERSTATE TRANSPORTATION	01/17/2014	\$161.86
	CAROLINA INTL TRUCKS	01/21/2014	\$345.14
	DIXIE TOOL DISTRIBUTORS	01/22/2014	\$37.70
	CAROLINA INTL TRUCKS	01/27/2014	\$70.19
	INTERSTATE TRANSPORTATION	01/28/2014	\$286.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,790.89
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/08/2014	\$829.67
	BATTERY SPECIALIST	01/08/2014	\$870.79
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$110.14
	JOHNSON FIRE AND SAFET	01/10/2014	\$200.00
	INTERSTATE TRANSPORTATION	01/16/2014	\$139.57
	INTERSTATE TRANSPORTATION	01/20/2014	\$47.53
	INTERSTATE TRANSPORTATION	01/22/2014	\$208.89
	INTERSTATE TRANSPORTATION	01/22/2014	\$1,138.95
	INTERSTATE TRANSPORTATION	01/23/2014	\$8.87
	INTERSTATE TRANSPORTATION	01/23/2014	\$615.85
	DIXIE TOOL DISTRIBUTORS	01/22/2014	\$65.81
	INTERSTATE TRANSPORTATION	01/28/2014	\$112.79
			\$4,348.86
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/06/2014	\$267.00
	INTERSTATE TRANSPORTATION	01/07/2014	\$373.43
	CAROLINA INTL TRUCKS	01/10/2014	\$265.85
	W. W. WILLIAMS	01/10/2014	\$289.90
	INTERSTATE TRANSPORTATION	01/13/2014	\$55.05
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$476.00
	INTERSTATE TRANSPORTATION	01/13/2014	\$475.71
	INTERSTATE TRANSPORTATION	01/15/2014	\$289.60
	INTERSTATE TRANSPORTATION	01/15/2014	\$131.41
	TRUCKPRO #85	01/15/2014	\$40.48
	PALMETTO BUS SALES LLC	01/15/2014	\$172.71
	INTERSTATE TRANSPORTATION	01/16/2014	\$267.00
	INTERSTATE TRANSPORTATION	01/17/2014	\$346.04
	INTERSTATE TRANSPORTATION	01/17/2014	\$26.38
	INTERSTATE TRANSPORTATION	01/17/2014	\$1,121.63
	OFFICE DEPOT #1214	01/16/2014	\$123.10
	OFFICE MAX	01/17/2014	\$25.67
	BATTERY SPECIALIST	01/27/2014	\$732.25
	W. W. WILLIAMS	01/28/2014	\$97.91
	DIXIE TOOL DISTRIBUTORS	01/27/2014	\$155.10
	INTERSTATE TRANSPORTATION	01/28/2014	\$373.43
			\$6,105.65
JODI LYNN PESCOD-BROWN	RUSH TRK CTR CHARLOTTE P	01/07/2014	\$63.58
	INTERSTATE TRANSPORTATION	01/08/2014	\$444.85
	CAROLINA INTL TRUCKS	01/09/2014	\$142.39
	INTERSTATE TRANSPORTATION	01/09/2014	\$440.38
	TRUCKPRO #85	01/09/2014	\$48.41
	CAROLINA INTL TRUCKS	01/10/2014	\$298.35
	INTERSTATE TRANSPORTATION	01/13/2014	\$203.15
	INTERSTATE TRANSPORTATION	01/13/2014	\$32.53
	INTERSTATE TRANSPORTATION	01/13/2014	\$140.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	W.W. WILLIAMS	01/14/2014	\$226.67
	INTERSTATE TRANSPORTATION	01/15/2014	\$993.42
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$543.00
	INTERSTATE TRANSPORTATION	01/17/2014	\$456.08
	INTERSTATE TRANSPORTATION	01/20/2014	\$123.06
	INTERSTATE TRANSPORTATION	01/21/2014	\$378.00
	W.W. WILLIAMS	01/21/2014	\$141.31
	INTERSTATE TRANSPORTATION	01/21/2014	\$127.14
	INTERSTATE TRANSPORTATION	01/22/2014	\$126.38
	INTERSTATE TRANSPORTATION	01/22/2014	\$172.92
	INTERSTATE TRANSPORTATION	01/23/2014	\$32.28
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$120.92
	BALDWIN BROTHERS INC	01/27/2014	\$694.80
	INTERSTATE TRANSPORTATION	01/28/2014	\$18.85
	TRUCKPRO #85	01/30/2014	\$17.49
			\$5,986.84
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	01/02/2014	\$327.33
	TRIPLE S GARAGE	01/03/2014	\$537.00
	ACE INDUSTRIAL SUPPLY INC	01/02/2014	\$189.00
	CAROLINA INTL TRUCKS	01/03/2014	\$24.36
	WW GRAINGER	01/06/2014	\$40.14
	TRIPLE T FLORENCE	01/06/2014	\$8.29
	CAROLINA INTL TRUCKS	01/06/2014	\$55.11
	CAROLINA INTL TRUCKS	01/07/2014	\$89.09
	RICHBURGS AUTO ELECTRIC	01/08/2014	\$194.40
	CAROLINA INTL TRUCKS	01/09/2014	\$231.20
	CAROLINA INTL TRUCKS	01/09/2014	\$59.02
	RICHBURGS AUTO ELECTRIC	01/10/2014	\$194.40
	RICHBURGS AUTO ELECTRIC	01/09/2014	\$194.40
	CAROLINA INTL TRUCKS	01/13/2014	\$143.43
	YARBOROUGH AUTO PARTS	01/14/2014	\$33.37
	W.W. WILLIAMS	01/16/2014	\$182.73
	W. W. WILLIAMS	01/17/2014	\$163.82
	CAROLINA JACK & LIFT	01/17/2014	\$316.88
	CAROLINA INTL TRUCKS	01/20/2014	\$94.03
	INTERSTATE TRANSPORTATION	01/22/2014	\$267.00
	INTERSTATE TRANSPORTATION	01/22/2014	\$267.00
	HARBOR FREIGHT TOOLS 264	01/22/2014	\$47.49
	CAROLINA INTL TRUCKS	01/27/2014	\$181.65
	AGRI SOUTH INC	01/27/2014	\$36.66
	JACK MANUFACTURING	01/28/2014	\$95.00
			\$3,972.80
JOSHUA GANTT	INTERSTATE TRANSPORTATION	01/02/2014	\$47.81
	CAROLINA INTL TRUCKS	01/06/2014	\$418.32
	INTERSTATE TRANSPORTATION	01/06/2014	\$119.75
	INTERSTATE TRANSPORTATION	01/07/2014	\$200.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	01/07/2014	\$567.75
	INTERSTATE TRANSPORTATION	01/07/2014	\$78.43
	CAROLINA INTL TRUCKS	01/07/2014	\$137.73
	CAROLINA INTL TRUCKS	01/07/2014	\$43.83
	INTERSTATE TRANSPORTATION	01/08/2014	\$303.82
	CAROLINA INTL TRUCKS	01/08/2014	\$176.31
	DIXIE TOOL DISTRIBUTORS	01/07/2014	\$177.99
	BATTERY SPECIALIST	01/07/2014	\$2,322.12
	CAROLINA INTL TRUCKS	01/08/2014	\$178.43
	CAROLINA INTL TRUCKS	01/09/2014	\$950.17
	INTERSTATE TRANSPORTATION	01/09/2014	\$61.77
	CAROLINA INTL TRUCKS	01/10/2014	\$215.44
	DIXIE TOOL DISTRIBUTORS	01/09/2014	\$117.02
	TRUCK PRO #82	01/10/2014	\$119.35
	CAROLINA INTL TRUCKS	01/10/2014	\$93.41
	TRUCK PRO #82	01/13/2014	\$496.63
	CUMMINS ATLANTIC #5	01/14/2014	\$311.39
	CAROLINA INTL TRUCKS	01/14/2014	\$282.14
	AUTOZONE #1021	01/14/2014	\$21.39
	NAPA STORE 1015010	01/14/2014	\$39.39
	CAROLINA INTL TRUCKS	01/15/2014	\$102.56
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$78.62
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$346.17
	INTERSTATE TRANSPORTATION	01/17/2014	\$507.57
	INTERSTATE TRANSPORTATION	01/17/2014	\$239.51
	INTERSTATE TRANSPORTATION	01/21/2014	\$529.05
	W. W. WILLIAMS	01/21/2014	\$226.82
	W. W. WILLIAMS	01/21/2014	\$31.37
	CAROLINA INTL TRUCKS	01/21/2014	\$52.25
	TRUCK PRO #82	01/21/2014	\$317.37
	INTERSTATE TRANSPORTATION	01/21/2014	\$219.82
	CAROLINA INTL TRUCKS	01/21/2014	\$179.95
	CAROLINA INTL TRUCKS	01/21/2014	\$382.91
	DIXIE TOOL DISTRIBUTORS	01/21/2014	\$107.75
	CAROLINA INTL TRUCKS	01/22/2014	\$234.01
	BATTERY SPECIALIST	01/21/2014	\$72.55
	TRUCK PRO #82	01/22/2014	\$260.63
	DIXIE TOOL DISTRIBUTORS	01/21/2014	\$346.17
	CAROLINA INTL TRUCKS	01/22/2014	\$421.61
	TRUCK PRO #82	01/22/2014	\$659.04
	W. W. WILLIAMS	01/23/2014	\$48.88
	CAROLINA INTL TRUCKS	01/23/2014	\$128.23
	CAROLINA INTL TRUCKS	01/23/2014	\$456.59
	CAROLINA INTL TRUCKS	01/23/2014	\$188.68
	TRUCK PRO #82	01/27/2014	\$587.04
	CAROLINA INTL TRUCKS	01/27/2014	\$475.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	INTERSTATE TRANSPORTATION	01/28/2014	\$334.29
	DIXIE TOOL DISTRIBUTORS	01/27/2014	\$6.58
	CAROLINA INTL TRUCKS	01/28/2014	\$239.78
	CAROLINA INTL TRUCKS	01/28/2014	\$404.25
	INTERSTATE TRANSPORTATION	01/28/2014	\$501.74
	INTERSTATE TRANSPORTATION	01/30/2014	\$205.87
			\$16,373.74
JOSHUA GLENN	W. W. WILLIAMS	12/31/2013	\$20.46
	CAROLINA INTL TRUCKS	01/06/2014	\$252.45
	OILMENS EQUIPMENT CORP	01/08/2014	\$199.28
	UNITY SCHOOL BUS PARTS	01/08/2014	\$98.38
	CAROLINA INTL TRUCKS	01/08/2014	\$73.48
	CAROLINA INTL TRUCKS	01/09/2014	\$98.69
	WAL-MART #1035	01/09/2014	\$52.89
	HARLEYS ELECTRONICS INC	01/08/2014	\$170.05
	CAROLINA INTL TRUCKS	01/10/2014	\$34.92
	CAROLINA INTL TRUCKS	01/13/2014	\$108.18
	UNITY SCHOOL BUS PARTS	01/13/2014	\$173.40
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$52.52
	INTERSTATE TRANSPORTATION	01/14/2014	\$203.07
	CAROLINA INTL TRUCKS	01/15/2014	\$324.95
	CAROLINA INTL TRUCKS	01/15/2014	\$497.34
	CAROLINA INTL TRUCKS	01/15/2014	\$645.55
	CARQUEST 01013200	01/15/2014	\$59.14
	INTERSTATE TRANSPORTATION	01/15/2014	\$107.72
	TRUCKPRO INC 022	01/15/2014	\$526.65
	INTERSTATE TRANSPORTATION	01/15/2014	\$201.83
	CAROLINA INTL TRUCKS	01/16/2014	\$198.83
	TURBO DIESEL AND ELECTRIC	01/15/2014	\$312.70
	PALMETTO BUS SALES LLC	01/15/2014	\$344.20
	RUSH TRK CTR CHARLOTTE P	01/16/2014	\$38.31
	CAROLINA INTL TRUCKS	01/17/2014	\$157.21
	TURBO DIESEL AND ELECTRIC	01/16/2014	\$630.70
	CHRISTOPHER TRUCKS	01/17/2014	\$142.23
	CARQUEST 01013911	01/17/2014	\$45.57
	UNITY SCHOOL BUS PARTS	01/20/2014	\$213.88
	TRUCKPRO INC 022	01/21/2014	\$205.11
	FRASIER TIRE S62800032	01/20/2014	\$381.99
	CAROLINA INTL TRUCKS	01/21/2014	\$180.20
	BULLIS HARDWARE	01/21/2014	\$11.13
	RUSH TRK CTR CHARLOTTE P	01/21/2014	\$52.52
	CARQUEST 01013911	01/22/2014	\$16.75
	TRUCKPRO INC 022	01/22/2014	\$601.23
	INTERSTATE TRANSPORTATION	01/22/2014	\$396.45
	CAROLINA INTL TRUCKS	01/22/2014	\$99.15
	CAROLINA INTL TRUCKS	01/22/2014	\$42.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	INTERSTATE TRANSPORTATION	01/23/2014	\$183.76
	CAROLINA INTL TRUCKS	01/23/2014	\$656.17
	RUSH TRK CTR CHARLOTTE P	01/23/2014	\$134.28
	W. W. WILLIAMS	01/24/2014	\$179.96
	W. W. WILLIAMS	01/24/2014	\$598.67
	CAROLINA INTL TRUCKS	01/24/2014	\$55.70
	CAROLINA INTL TRUCKS	01/24/2014	\$377.14
	HYDROTEX PARTNERS, LTD	01/25/2014	\$576.95
	CAROLINA INTL TRUCKS	01/24/2014	\$299.57
	INTERSTATE TRANSPORTATION	01/27/2014	\$120.50
	INTERSTATE TRANSPORTATION	01/27/2014	\$459.12
	LOWES #02595	01/27/2014	\$35.36
	TRUCKPRO INC 022	01/27/2014	\$56.18
	INTERSTATE TRANSPORTATION	01/28/2014	\$117.60
	MSC	01/28/2014	\$39.03
	RUSH TRK CTR CHARLOTTE P	01/28/2014	\$137.47
	WW GRAINGER	01/28/2014	\$368.35
	INTERSTATE TRANSPORTATION	01/28/2014	\$663.79
	RUSH TRK CTR CHARLOTTE P	01/28/2014	\$57.44
	OILMENS EQUIPMENT CORP	01/28/2014	\$372.06
	CAROLINA INTL TRUCKS	01/30/2014	\$173.79
			\$13,634.17
KATHRYN KUGLER	BATTERY SPECIALIST	01/06/2014	\$719.06
	DIXIE TOOL DISTRIBUTORS	01/06/2014	\$235.22
	CAROLINA INTL TRUCKS	01/13/2014	\$115.96
	CAROLINA INTL TRUCKS	01/13/2014	\$442.49
	CAROLINA INTL TRUCKS	01/14/2014	\$376.94
	W. W. WILLIAMS	01/15/2014	\$16.18
	BATTERY SPECIALIST	01/21/2014	\$719.06
	INTERSTATE TRANSPORTATION	01/24/2014	\$115.46
	W. W. WILLIAMS	01/23/2014	\$40.26
	W. W. WILLIAMS	01/23/2014	\$56.16
	TRUCKPRO INC 022	01/25/2014	\$737.72
			\$3,574.51
KATHY BIELSKI	LOWES #01521	12/31/2013	\$95.33
	AUTO PARTS OF BEAUFORT	12/31/2013	\$9.52
	AUTO PARTS OF BEAUFORT	12/30/2013	\$42.93
	AUTO PARTS OF BEAUFORT	12/31/2013	\$89.79
	CHEROKEE INDUSTRIAL TIRES	12/30/2013	\$784.87
	INTERSTATE TRANSPORTATION	01/02/2014	\$156.88
	INTERSTATE TRANSPORTATION	01/02/2014	\$61.94
	INTERSTATE TRANSPORTATION	01/02/2014	\$75.75
	AUTO PARTS OF BEAUFORT	01/02/2014	\$48.02
	STAPLES 00108696	01/02/2014	\$57.78
	UNITY SCHOOL BUS PARTS	01/06/2014	\$178.92
	INTERSTATE TRANSPORTATION	01/07/2014	\$159.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/07/2014	\$48.73
	AUTO PARTS OF BEAUFORT	01/06/2014	\$55.97
	CAROLINA INTL TRUCKS	01/09/2014	\$185.22
	NAPA AUTO PARTS RIDGELAND	01/09/2014	\$41.37
	INTERSTATE TRANSPORTATION	01/09/2014	\$236.48
	CAROLINA INTL TRUCKS	01/10/2014	\$205.25
	DIXIE TOOL DISTRIBUTORS	01/09/2014	\$218.72
	RUSH TRK CTR CHARLOTTE P	01/10/2014	\$851.00
	CAROLINA INTL TRUCKS	01/13/2014	\$222.10
	INTERSTATE TRANSPORTATION	01/13/2014	\$91.04
	INTERSTATE TRANSPORTATION	01/13/2014	\$463.09
	INTERSTATE TRANSPORTATION	01/13/2014	\$44.31
	THE ISLAND PACKET	01/10/2014	\$378.64
	INTERSTATE TRANSPORTATION	01/13/2014	\$294.22
	CUMMINS POWER SAVANNAH	01/14/2014	\$146.48
	W.W. WILLIAMS	01/14/2014	\$793.05
	INTERSTATE TRANSPORTATION	01/15/2014	\$30.53
	W.W. WILLIAMS	01/15/2014	\$793.05
	W.W. WILLIAMS	01/16/2014	\$279.78
	W.W. WILLIAMS	01/16/2014	\$147.17
	CAROLINA INTL TRUCKS	01/16/2014	\$673.34
	TRUCKPRO INC 041	01/16/2014	\$1,841.95
	CAROLINA INTL TRUCKS	01/16/2014	\$976.79
	CAROLINA INTL TRUCKS	01/16/2014	\$21.37
	BATTERY SPECIALIST	01/15/2014	\$862.88
	INTERSTATE TRANSPORTATION	01/16/2014	\$267.84
	AUTO PARTS OF RIDGELAN	01/16/2014	\$82.62
	NAPA AUTO PARTS RIDGELAND	01/17/2014	\$52.27
	INTERSTATE TRANSPORTATION	01/17/2014	\$27.75
	CAROLINA INTL TRUCKS	01/17/2014	\$201.36
	INTERSTATE TRANSPORTATION	01/17/2014	\$255.65
	INTERSTATE TRANSPORTATION	01/21/2014	\$122.85
	INTERSTATE TRANSPORTATION	01/21/2014	\$277.48
	INTERSTATE TRANSPORTATION	01/21/2014	\$33.22
	INTERSTATE TRANSPORTATION	01/22/2014	\$314.14
	NAPA AUTO PARTS RIDGELAND	01/22/2014	\$55.61
	AUTO PARTS OF BEAUFORT	01/21/2014	\$84.65
	CAROLINA INTL TRUCKS	01/22/2014	\$106.30
	TRUCKPRO INC 041	01/22/2014	\$349.46
	AUTO PARTS OF BEAUFORT	01/21/2014	\$26.78
	INTERSTATE TRANSPORTATION	01/23/2014	\$89.04
	CAROLINA INTL TRUCKS	01/23/2014	\$413.80
	CAROLINA INTL TRUCKS	01/23/2014	\$76.66
	INTERSTATE TRANSPORTATION	01/23/2014	\$454.04
	AUTO AIR	01/22/2014	\$64.09
	NAPA AUTO PARTS HILTON HE	01/24/2014	\$12.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS HARDEEVIL	01/24/2014	\$9.91
	NAPA AUTO PARTS HARDEEVIL	01/23/2014	\$215.66
	CAROLINA INTL TRUCKS	01/27/2014	\$403.72
	INTERSTATE TRANSPORTATION	01/28/2014	\$731.01
	TRUCKPRO INC 041	01/28/2014	\$1,273.89
	W.W. WILLIAMS	01/28/2014	\$223.89
	VEHICLE MAINTENANCE PROG	01/29/2014	\$254.22
	VEHICLE MAINTENANCE PROG	01/29/2014	\$126.24
			\$18,270.47
KEN GOETZ	CENTRAL TRUE VALUE	01/15/2014	\$52.29
	DICK SMITH CHEVROLET	01/21/2014	\$27.23
	DICK SMITH CHEVROLET	01/22/2014	\$15.01
	CHARLESTON RUBBER AND GA	01/24/2014	\$117.12
	CHARLESTON RUBBER AND GA	01/24/2014	\$126.20
	CENTRAL TRUE VALUE	01/30/2014	\$16.39
			\$354.24
KEVIN EVANS	INTERSTATE TRANSPORTATION	01/02/2014	\$41.75
	BATTERY SPECIALIST	01/02/2014	\$507.95
	INTERSTATE TRANSPORTATION	01/07/2014	\$1,162.62
	INTERSTATE TRANSPORTATION	01/07/2014	\$139.61
	INTERSTATE TRANSPORTATION	01/07/2014	\$125.81
	INTERSTATE TRANSPORTATION	01/07/2014	\$104.56
	INTERSTATE TRANSPORTATION	01/08/2014	\$528.61
	INTERSTATE TRANSPORTATION	01/09/2014	\$125.81
	NEWBERRY HARDWARE	01/09/2014	\$34.23
	LOWES #02520	01/10/2014	\$65.34
	INTERSTATE TRANSPORTATION	01/13/2014	\$9.64
	INTERSTATE TRANSPORTATION	01/13/2014	\$279.14
	INTERSTATE TRANSPORTATION	01/13/2014	\$203.05
	INTERSTATE TRANSPORTATION	01/13/2014	\$216.30
	TRUCK PRO #82	01/14/2014	\$391.81
	DIXIE TOOL DISTRIBUTORS	01/13/2014	\$154.55
	CAROLINA INTL TRUCKS	01/16/2014	\$444.20
	INTERSTATE TRANSPORTATION	01/16/2014	\$448.85
	INTERSTATE TRANSPORTATION	01/17/2014	\$50.10
	INTERSTATE TRANSPORTATION	01/17/2014	\$156.29
	INTERSTATE TRANSPORTATION	01/17/2014	\$64.65
	THE LINTON COMPANY	01/20/2014	\$99.70
	WW GRAINGER	01/21/2014	\$129.07
	CAROLINA INTL TRUCKS	01/21/2014	\$274.93
	INTERSTATE TRANSPORTATION	01/22/2014	\$306.04
	INTERSTATE TRANSPORTATION	01/23/2014	\$91.74
	SUNRISE AUTO SUPPLY INC	01/23/2014	\$15.79
	PALMETTO BUS SALES LLC	01/23/2014	\$132.77
	INTERSTATE TRANSPORTATION	01/27/2014	\$268.87
	UNITY SCHOOL BUS PARTS	01/27/2014	\$326.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CAROLINA INTL TRUCKS	01/28/2014	\$80.89
	DIXIE TOOL DISTRIBUTORS	01/28/2014	\$405.50
	INTERSTATE TRANSPORTATION	01/30/2014	\$53.83
			\$7,440.14
KEVIN LAWSON	THE HOME DEPOT #1126	01/03/2014	\$40.80
	CAROLINA INTL TRUCKS	01/06/2014	\$110.17
	THE HOME DEPOT 1104	01/07/2014	\$77.83
	THE HOME DEPOT #1126	01/08/2014	\$93.07
	CAROLINA INTL TRUCKS	01/10/2014	\$139.86
	CAROLINA INTL TRUCKS	01/13/2014	\$33.41
	CAROLINA INTL TRUCKS	01/23/2014	\$48.76
	LOWES #00667	01/24/2014	\$29.13
	PALMETTO BUS SALES LLC	01/28/2014	\$142.15
			\$715.18
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	01/14/2014	\$40.16
	FORMS AND SUPPLY - AOPD	01/22/2014	\$331.84
			\$372.00
LEGENIA MCEACHIN	FLEETPRIDE 310	12/30/2013	\$216.63
	CAROLINA INTL TRUCKS	12/31/2013	\$275.15
	CAROLINA INTL TRUCKS	01/02/2014	\$335.88
	INTERSTATE TRANSPORTATION	01/02/2014	\$460.32
	INTERSTATE TRANSPORTATION	01/02/2014	\$7.40
	CAROLINA INTL TRUCKS	01/03/2014	\$345.72
	INTERSTATE TRANSPORTATION	01/03/2014	\$373.43
	DIXIE TOOL DISTRIBUTORS	01/03/2014	\$120.06
	HYDRADYNE FLUID AIR 590	01/03/2014	\$60.00
	TRUCK PRO #82	01/06/2014	\$219.22
	TRUCK PRO #82	01/06/2014	\$11.83
	INTERSTATE TRANSPORTATION	01/06/2014	\$157.57
	INTERSTATE TRANSPORTATION	01/07/2014	\$110.10
	INTERSTATE TRANSPORTATION	01/07/2014	\$110.73
	DIXIE TOOL DISTRIBUTORS	01/06/2014	\$134.80
	POPE DAVIS TIRE CO #1	01/07/2014	\$42.00
	INTERSTATE TRANSPORTATION	01/07/2014	\$447.81
	CAROLINA INTL TRUCKS	01/07/2014	\$621.65
	INTERSTATE TRANSPORTATION	01/07/2014	\$6.08
	INTERSTATE TRANSPORTATION	01/08/2014	\$75.93
	INTERSTATE TRANSPORTATION	01/09/2014	\$32.08
	CARQUEST 01013028	01/10/2014	\$30.67
	CUMMINS ATLANTIC #5	01/10/2014	\$74.21
	CARQUEST 01013028	01/10/2014	\$32.35
	W. W. WILLIAMS	01/10/2014	\$277.97
	INTERSTATE TRANSPORTATION	01/13/2014	\$35.55
	INTERSTATE TRANSPORTATION	01/13/2014	\$279.71
	INTERSTATE TRANSPORTATION	01/13/2014	\$101.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	01/13/2014	\$191.22
	BLANCHARD MACHINERY CO	01/13/2014	\$132.89
	INTERSTATE TRANSPORTATION	01/13/2014	\$210.11
	CARQUEST 01013028	01/13/2014	\$73.31
	INTERSTATE TRANSPORTATION	01/13/2014	\$80.00
	INTERSTATE TRANSPORTATION	01/14/2014	\$216.93
	TRUCK PRO #82	01/14/2014	\$126.88
	CAROLINA INTL TRUCKS	01/14/2014	\$1,858.09
	TRUCK PRO #82	01/14/2014	\$75.49
	INTERSTATE TRANSPORTATION	01/15/2014	\$642.46
	INTERSTATE TRANSPORTATION	01/15/2014	\$67.29
	CAROLINA INTL TRUCKS	01/15/2014	\$25.91
	INTERSTATE TRANSPORTATION	01/15/2014	\$77.05
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$5.66
	TRUCK PRO #82	01/17/2014	\$253.76
	HYDRADYNE FLUID AIR 590	01/17/2014	\$42.11
	HYDRADYNE FLUID AIR 590	01/16/2014	\$18.01
	CARQUEST 01013028	01/20/2014	\$181.70
	CUMMINS ATLANTIC #5	01/21/2014	\$142.05
	W. W. WILLIAMS	01/21/2014	\$118.64
	CUMMINS ATLANTIC #5	01/22/2014	\$5.47
	TRUCKPRO INC 800	01/22/2014	\$87.02
	SAFETY KLEEN SYSTEMS BRAN	01/23/2014	\$170.46
	INTERSTATE TRANSPORTATION	01/23/2014	\$281.75
	CAROLINA INTL TRUCKS	01/23/2014	\$57.79
	INTERSTATE TRANSPORTATION	01/24/2014	\$212.47
	PALMETTO BUS SALES LLC	01/24/2014	\$263.50
	CAROLINA INTL TRUCKS	01/24/2014	\$32.78
	INTERSTATE TRANSPORTATION	01/27/2014	\$152.74
	CAROLINA INTL TRUCKS	01/27/2014	\$120.00
	CAROLINA INTL TRUCKS	01/27/2014	\$230.43
	FRASIER TIRE S62800024	01/27/2014	\$376.87
	INTERSTATE TRANSPORTATION	01/28/2014	\$8.16
	AIRGAS SOUTH	01/30/2014	\$13.84
	HPA # 07	01/30/2014	\$50.93
	INTERSTATE TRANSPORTATION	01/30/2014	\$5.62
	INTERSTATE TRANSPORTATION	01/30/2014	\$358.40
	INTERSTATE TRANSPORTATION	01/30/2014	\$42.89
			\$12,007.33
LUCAS PATRICK	FAIRFIELD MOTOR PA	01/07/2014	\$102.89
	TRACTOR SUPPLY # 1365	01/09/2014	\$38.85
	SEARS ROEBUCK 2035	01/10/2014	\$134.81
	WINNSBORO BUILDER SUPPLY	01/22/2014	\$22.44
	CAROLINA INTL TRUCKS	01/22/2014	\$189.87
	OREILLY AUTO 00016550	01/22/2014	\$7.44
	FAIRFIELD MOTOR PA	01/23/2014	\$8.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	M & W TOWING	01/27/2014	\$395.00
	FAIRFIELD MOTOR PA	01/30/2014	\$12.44
			\$912.57
MARTHA HUTTO	FREEPORT MARINA STORE	01/07/2014	\$98.23
	FREEPORT MARINA STORE	01/10/2014	\$76.51
	FREEPORT MARINA STORE	01/16/2014	\$121.49
			\$296.23
MARY SANDERS	INTERSTATE TRANSPORTATION	12/31/2013	\$516.53
	CAROLINA INTL TRUCKS	01/02/2014	\$85.98
	INTERSTATE TRANSPORTATION	01/03/2014	\$23.18
	WW GRAINGER	01/06/2014	\$146.79
	INTERSTATE TRANSPORTATION	01/07/2014	\$311.11
	CAROLINA INTL TRUCKS	01/07/2014	\$100.62
	RUSH TRK CTR CHARLOTTE P	01/07/2014	\$201.15
	CAROLINA INTL TRUCKS	01/08/2014	\$39.56
	CAROLINA INTL TRUCKS	01/08/2014	\$204.07
	INTERSTATE TRANSPORTATION	01/13/2014	\$221.33
	INTERSTATE TRANSPORTATION	01/13/2014	\$432.88
	CAROLINA INTL TRUCKS	01/15/2014	\$214.44
	INTERSTATE TRANSPORTATION	01/17/2014	\$823.59
	INTERSTATE TRANSPORTATION	01/17/2014	\$120.77
	INTERSTATE TRANSPORTATION	01/20/2014	\$167.99
	INTERSTATE TRANSPORTATION	01/20/2014	\$78.86
	CAROLINA INTL TRUCKS	01/20/2014	\$102.01
	WW GRAINGER	01/20/2014	\$596.99
	CAROLINA INTL TRUCKS	01/21/2014	\$11.34
	W. W. WILLIAMS	01/22/2014	\$194.95
	INTERSTATE TRANSPORTATION	01/22/2014	\$106.66
	INTERSTATE TRANSPORTATION	01/24/2014	\$769.35
	INTERSTATE TRANSPORTATION	01/24/2014	\$274.53
	INTERSTATE TRANSPORTATION	01/27/2014	\$366.52
	RUSH TRK CTR CHARLOTTE P	01/27/2014	\$156.76
	INTERSTATE TRANSPORTATION	01/28/2014	\$108.12
	UNITY SCHOOL BUS PARTS	01/27/2014	\$149.10
	CAROLINA INTL TRUCKS	01/29/2014	\$15.92
	CAROLINA INTL TRUCKS	01/29/2014	\$26.01
	CAROLINA INTL TRUCKS	01/29/2014	\$63.99
	INTERSTATE TRANSPORTATION	01/30/2014	\$602.60
	W. W. WILLIAMS	01/30/2014	\$154.59
	INTERSTATE TRANSPORTATION	01/30/2014	\$274.53
			\$7,662.82
MELANIE SHOPE	TRUCKPRO #85	12/31/2013	\$1,072.53
	CAROLINA INTL TRUCKS	01/02/2014	\$233.76
	CAROLINA INTL TRUCKS	01/02/2014	\$21.57
	CAROLINA INTL TRUCKS	01/02/2014	\$68.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCKPRO #85	01/02/2014	\$1,309.10
	INTERSTATE TRANSPORTATION	01/02/2014	\$51.95
	INTERSTATE TRANSPORTATION	01/02/2014	\$191.00
	BUS PARTS WAREHOUSE	01/03/2014	\$115.54
	OFFICE MAX	01/02/2014	\$67.79
	JOINT & CLUTCH SERV	01/03/2014	\$113.23
	CUMMINS ATLANTIC #7	01/06/2014	\$76.85
	PARKS AUTO PARTS DEL	01/06/2014	\$52.51
	PARKS AUTO PARTS DEL	01/06/2014	\$22.54
	CAROLINA INTL TRUCKS	01/06/2014	\$330.52
	W.W. WILLIAMS	01/06/2014	\$501.11
	TRUCKPRO #85	01/07/2014	\$248.38
	TRUCKPRO #85	01/07/2014	\$86.21
	CAROLINA INTL TRUCKS	01/07/2014	\$155.70
	INTERSTATE TRANSPORTATION	01/07/2014	\$244.56
	RUSH TRK CTR CHARLOTTE P	01/07/2014	\$195.41
	INTERSTATE TRANSPORTATION	01/07/2014	\$161.06
	CAROLINA INTL TRUCKS	01/07/2014	\$55.89
	CUMMINS ATLANTIC #7	01/08/2014	\$2.86
	BATTERY SPECIALIST	01/07/2014	\$735.55
	W.W. WILLIAMS	01/08/2014	\$106.68
	CAROLINA INTL TRUCKS	01/08/2014	\$643.09
	CAROLINA INTL TRUCKS	01/08/2014	\$116.14
	W.W. WILLIAMS	01/08/2014	\$94.74
	OFFICE MAX	01/07/2014	\$217.58
	INTERSTATE TRANSPORTATION	01/09/2014	\$54.93
	INTERSTATE TRANSPORTATION	01/09/2014	\$200.83
	W.W. WILLIAMS	01/09/2014	\$56.38
	CAROLINA INTL TRUCKS	01/09/2014	\$266.48
	RELIABLE TRANSMISSION SVC	01/10/2014	\$1,550.00
	TRUCKPRO #85	01/10/2014	\$423.56
	CAROLINA INTL TRUCKS	01/10/2014	\$115.25
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$1,618.19
	CAROLINA INTL TRUCKS	01/13/2014	\$131.20
	CAROLINA INTL TRUCKS	01/13/2014	\$181.68
	CAROLINA INTL TRUCKS	01/14/2014	\$118.59
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$125.09
	INTERSTATE TRANSPORTATION	01/14/2014	\$93.57
	CAROLINA INTL TRUCKS	01/14/2014	\$70.64
	CAROLINA INTL TRUCKS	01/14/2014	\$57.63
	ZEP SALES AND SERVICE	01/14/2014	\$173.60
	CAROLINA INTL TRUCKS	01/15/2014	\$233.24
	INTERSTATE TRANSPORTATION	01/15/2014	\$125.74
	INTERSTATE TRANSPORTATION	01/15/2014	\$951.76
	TRUCKPRO #85	01/15/2014	\$447.43
	INTERSTATE TRANSPORTATION	01/15/2014	\$197.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$1,931.79
	CAROLINA INTL TRUCKS	01/16/2014	\$227.07
	CAROLINA INTL TRUCKS	01/17/2014	\$378.46
	CAROLINA INTL TRUCKS	01/17/2014	\$317.68
	TRUCKPRO #85	01/17/2014	\$507.24
	PARKS AUTO PARTS DEL	01/17/2014	\$57.54
	TRUCKPRO #85	01/17/2014	\$401.41
	INTERSTATE TRANSPORTATION	01/17/2014	\$39.71
	TRIPLE T SUMMERVILLE	01/17/2014	\$266.72
	W.W. WILLIAMS	01/17/2014	\$88.16
	CAROLINA INTL TRUCKS	01/21/2014	\$216.72
	CAROLINA INTL TRUCKS	01/21/2014	\$233.16
	BLANCHARD MACHINERY	01/21/2014	\$22.26
	INTERSTATE TRANSPORTATION	01/21/2014	\$60.28
	CAROLINA INTL TRUCKS	01/21/2014	\$704.88
	ADVANCE AUTO PARTS #7454	01/21/2014	\$2.70
	INTERSTATE TRANSPORTATION	01/22/2014	\$284.81
	CAROLINA INTL TRUCKS	01/22/2014	\$75.61
	TRUCKPRO #85	01/23/2014	\$248.38
	INTERSTATE TRANSPORTATION	01/23/2014	\$37.87
	RUSH TRK CTR CHARLOTTE P	01/24/2014	\$222.10
	CAROLINA INTL TRUCKS	01/24/2014	\$43.14
	CAROLINA INTL TRUCKS	01/24/2014	\$33.31
	CAROLINA INTL TRUCKS	01/24/2014	\$260.01
	RUSH TRK CTR CHARLOTTE P	01/27/2014	\$136.57
	W.W. WILLIAMS	01/27/2014	\$60.55
	INTERSTATE TRANSPORTATION	01/27/2014	\$142.96
	W.W. WILLIAMS	01/28/2014	\$55.73
	AMBAC INTERNATIONAL	01/27/2014	\$406.00
	STAPLES 00117127	01/28/2014	\$28.18
	CUMMINS ATLANTIC #7	01/30/2014	\$7.80
	TRUCKPRO #85	01/30/2014	\$84.63
			\$22,069.39
MELITHA HAYNIE COOPER	SPIRIT TELECOM	01/02/2014	\$23.27
	SPIRIT TELECOM	01/02/2014	\$44.47
	ATT CONS PHONE PMT	01/04/2014	\$371.26
	ATT CONS PHONE PMT	01/07/2014	\$535.18
	ATT CONS PHONE PMT	01/14/2014	\$80.00
	TWC TIME WARNER CABLE	01/16/2014	\$84.90
	SPIRIT TELECOM	01/17/2014	\$253.36
	SPIRIT TELECOM	01/17/2014	\$162.72
	ATT BILL PAYMENT	01/17/2014	\$522.19
	ATT CONS PHONE PMT	01/23/2014	\$535.11
	ATT CONS PHONE PMT	01/28/2014	\$124.65
			\$2,737.11
MICHAEL HAIGLER	BLANCHARD MACHINERY CO	01/02/2014	\$52.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	BLANCHARD MACHINERY CO	01/02/2014	\$229.62
	BLANCHARD MACHINERY CO	01/02/2014	\$282.27
	CUMMINS ATLANTIC #5	01/06/2014	\$11.51
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$141.69
	CAROLINA INTL TRUCKS	01/09/2014	\$31.36
	CAROLINA INTL TRUCKS	01/15/2014	\$265.53
	INTERSTATE TRANSPORTATION	01/22/2014	\$82.66
	CAROLINA INTL TRUCKS	01/22/2014	\$13.70
	INTERSTATE TRANSPORTATION	01/22/2014	\$33.04
	CAROLINA INTL TRUCKS	01/22/2014	\$96.52
	INTERSTATE TRANSPORTATION	01/24/2014	\$2,454.70
			\$3,695.25
MIKE GODFREY	INTERSTATE TRANSPORTATION	01/03/2014	\$179.50
	TRUCK PRO #82	01/06/2014	\$1,048.98
	INTERSTATE TRANSPORTATION	01/07/2014	\$248.53
	BATTERY SPECIALIST	01/07/2014	\$559.25
	INTERSTATE TRANSPORTATION	01/09/2014	\$747.19
	INTERSTATE TRANSPORTATION	01/13/2014	\$174.66
	INTERSTATE TRANSPORTATION	01/14/2014	\$309.03
	TRUCK PRO #82	01/15/2014	\$13.56
	INTERSTATE TRANSPORTATION	01/15/2014	\$236.48
	INTERSTATE TRANSPORTATION	01/16/2014	\$232.30
	INTERSTATE TRANSPORTATION	01/21/2014	\$188.40
	AMBAC INTERNATIONAL	01/21/2014	\$1,841.70
	INTERSTATE TRANSPORTATION	01/22/2014	\$316.49
	INTERSTATE TRANSPORTATION	01/28/2014	\$61.62
	INTERSTATE TRANSPORTATION	01/28/2014	\$141.98
	INTERSTATE TRANSPORTATION	01/28/2014	\$15.45
	INTERSTATE TRANSPORTATION	01/30/2014	\$614.61
	INTERSTATE TRANSPORTATION	01/30/2014	\$80.13
	INTERSTATE TRANSPORTATION	01/30/2014	\$32.14
			\$7,042.00
MITCHELL D JENKINS	VIC BAILEY FORD	12/31/2013	\$60.72
	VIC BAILEY FORD	12/31/2013	\$69.08
	RUSH TRK CTR CHARLOTTE P	12/31/2013	\$121.01
	TRUCKPRO INC 022	01/02/2014	\$652.88
	CAROLINA INTL TRUCKS	01/02/2014	\$80.11
	INTERSTATE TRANSPORTATION	01/02/2014	\$23.69
	RUSH TRK CTR CHARLOTTE P	01/03/2014	\$49.43
	CAROLINA INTL TRUCKS	01/03/2014	\$466.38
	W. W. WILLIAMS	01/03/2014	\$77.46
	HARTY AND MOORE RADIO	01/02/2014	\$55.00
	CARQUEST 01013200	01/06/2014	\$105.06
	TRUCKPRO INC 022	01/06/2014	\$2,017.31
	OREILLY AUTO 00015925	01/06/2014	\$39.89
	CARQUEST 01013200	01/07/2014	\$34.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL D JENKINS	INTERSTATE TRANSPORTATION	01/07/2014	\$180.09
	INTERSTATE TRANSPORTATION	01/07/2014	\$89.16
	RUSH TRK CTR CHARLOTTE P	01/07/2014	\$238.00
	BULLIS HARDWARE	01/07/2014	\$61.45
	BLANCHARD MACHINERY	01/07/2014	\$133.20
	CARQUEST 01013200	01/07/2014	\$9.20
	WW GRAINGER	01/08/2014	\$173.72
	DIXIE TOOL DISTRIBUTORS	01/07/2014	\$307.74
	CAROLINA INTL TRUCKS	01/08/2014	\$74.67
	CAROLINA INTL TRUCKS	01/08/2014	\$185.75
	BATTERY SPECIALIST	01/07/2014	\$719.06
	BATTERY SPECIALIST	01/07/2014	\$719.06
	CAROLINA INTL TRUCKS	01/08/2014	\$1,015.14
	CAROLINA INTL TRUCKS	01/09/2014	\$211.99
	INTERSTATE TRANSPORTATION	01/09/2014	\$928.24
	CARQUEST 01013200	01/09/2014	\$138.63
	CARQUEST 01013200	01/09/2014	\$46.31
	CARQUEST 01013200	01/09/2014	\$17.90
	TRUCKPRO INC 022	01/11/2014	\$887.13
	TRUCKPRO INC 022	01/10/2014	\$79.27
	WW GRAINGER	01/10/2014	\$83.48
	TRUCKPRO INC 022	01/10/2014	\$652.88
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$1,136.46
	WW GRAINGER	01/13/2014	\$18.85
	CARQUEST 01013200	01/13/2014	\$231.56
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$71.06
	INTERSTATE TRANSPORTATION	01/13/2014	\$70.72
	BATTERY SPECIALIST	01/13/2014	\$719.06
	OFFICE MAX	01/13/2014	\$278.93
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$1,701.99
	INTERSTATE TRANSPORTATION	01/14/2014	\$203.94
	CARQUEST 01013200	01/16/2014	\$79.08
	CARQUEST 01013200	01/16/2014	\$15.01
	CARQUEST 01013200	01/16/2014	\$29.76
	HYDROTEX PARTNERS, LTD	01/17/2014	\$351.91
	CARQUEST 01013200	01/17/2014	\$16.95
	SNIPES CO	01/16/2014	\$238.08
			\$15,968.17
MORGAN BLAICH	TARGET 00011825	01/24/2014	\$142.98
			\$142.98
NANCY BARTHOLOMEW	TRUCKPRO #85	01/06/2014	\$58.98
	INTERSTATE TRANSPORTATION	01/07/2014	\$800.31
	TRUCKPRO #85	01/08/2014	\$1,148.28
	INTERSTATE TRANSPORTATION	01/08/2014	\$201.36
	BUS PARTS WAREHOUSE	01/08/2014	\$233.96
	CAROLINA INTL TRUCKS	01/09/2014	\$314.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	BUS PARTS WAREHOUSE	01/10/2014	\$65.10
	RUSH TRK CTR CHARLOTTE P	01/10/2014	\$613.46
	INTERSTATE TRANSPORTATION	01/13/2014	\$76.01
	INTERSTATE TRANSPORTATION	01/13/2014	\$195.10
	INTERSTATE TRANSPORTATION	01/14/2014	\$443.63
	INTERSTATE TRANSPORTATION	01/14/2014	\$45.71
	CAROLINA INTL TRUCKS	01/14/2014	\$890.82
	TRUCKPRO #85	01/15/2014	\$476.04
	INTERSTATE TRANSPORTATION	01/17/2014	\$29.55
	CAROLINA INTL TRUCKS	01/22/2014	\$193.92
	INTERSTATE TRANSPORTATION	01/22/2014	\$914.48
	INTERSTATE TRANSPORTATION	01/23/2014	\$174.30
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$60.60
	CAROLINA INTL TRUCKS	01/28/2014	\$197.09
	VEHICLE MAINTENANCE PROG	01/29/2014	\$131.64
			\$7,264.44
NANCY MCDOWELL	CAROLINA INTL TRUCKS	12/31/2013	\$97.97
	INTERSTATE TRANSPORTATION	01/03/2014	\$206.30
	CAROLINA INTL TRUCKS	01/10/2014	\$130.64
	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$851.80
	INTERSTATE TRANSPORTATION	01/13/2014	\$265.82
	W. W. WILLIAMS	01/15/2014	\$98.91
	INTERSTATE TRANSPORTATION	01/15/2014	\$222.22
	FORMS AND SUPPLY - AOPD	01/15/2014	\$239.26
	HYDROTEX PARTNERS, LTD	01/16/2014	\$576.95
	INTERSTATE TRANSPORTATION	01/17/2014	\$140.88
	RUSH TRK CTR CHARLOTTE P	01/24/2014	\$101.61
	INTERSTATE TRANSPORTATION	01/28/2014	\$39.79
	INTERSTATE TRANSPORTATION	01/30/2014	\$93.15
			\$3,065.30
PAMELA GARDNER	DIXIE TOOL DISTRIBUTORS	12/30/2013	\$54.53
	W. W. WILLIAMS	12/31/2013	\$102.25
	UNITY SCHOOL BUS PARTS	01/03/2014	\$144.12
	TRUCK PRO #82	01/06/2014	\$194.40
	INTERSTATE TRANSPORTATION	01/07/2014	\$199.43
	INTERSTATE TRANSPORTATION	01/08/2014	\$113.77
	INTERSTATE TRANSPORTATION	01/08/2014	\$229.22
	FASTENAL COMPANY01	01/09/2014	\$89.12
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$330.41
	BUS PARTS WAREHOUSE	01/10/2014	\$195.30
	WAL-MART #2703	01/10/2014	\$64.72
	RUSH TRK CTR CHARLOTTE P	01/14/2014	\$431.25
	INTERSTATE TRANSPORTATION	01/15/2014	\$158.91
	INTERSTATE TRANSPORTATION	01/16/2014	\$690.27
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$116.47
	FLORENCE CONCRETE	01/16/2014	\$28.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	01/17/2014	\$56.76
	TRUCK PRO #82	01/21/2014	\$192.39
	FASTENAL COMPANY01	01/21/2014	\$65.31
	FASTENAL COMPANY01	01/24/2014	\$26.41
	CAROLINA INTL TRUCKS	01/24/2014	\$118.05
	CAROLINA SUPPLY HOUSE	01/24/2014	\$72.99
	INTERSTATE TRANSPORTATION	01/24/2014	\$152.94
	TRUCK PRO #82	01/27/2014	\$460.43
	INTERSTATE TRANSPORTATION	01/28/2014	\$163.65
	INTERSTATE TRANSPORTATION	01/30/2014	\$307.04
			\$4,758.44
PAMELA M GILLINS	STAPLES 00103234	01/06/2014	\$5.40
	BEST BUY 00002642	01/15/2014	\$1,241.16
			\$1,246.56
PATRICK NESMITH	CARQUEST	01/06/2014	\$44.81
	BLANCHARD MACHINERY	01/07/2014	\$122.64
	INTERSTATE TRANSPORTATION	01/09/2014	\$611.86
	HANCOCK AND SONS INC	01/08/2014	\$95.23
	CARQUEST	01/10/2014	\$61.02
	WW GRAINGER	01/13/2014	\$265.76
	DIXIE TOOL DISTRIBUTORS	01/13/2014	\$60.74
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$276.94
	ADVANCE AUTO PARTS 6933	01/14/2014	\$92.01
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$190.88
	MSC	01/17/2014	\$85.42
	INTERSTATE TRANSPORTATION	01/17/2014	\$182.41
	INTERSTATE TRANSPORTATION	01/22/2014	\$931.85
	W. W. WILLIAMS	01/22/2014	\$196.65
	INTERSTATE TRANSPORTATION	01/23/2014	\$60.31
	INTERSTATE TRANSPORTATION	01/28/2014	\$608.69
	KINGSTREE TRUE VALUE	01/30/2014	\$24.60
			\$3,911.82
PAULA B. PROCTOR	DELTA AIR 0062348461983	01/08/2014	\$387.50
	DELTA AIR 0062349508505	01/15/2014	\$374.00
	USAIRWAYS 0372342907497	01/17/2014	\$345.00
	USAIRWAYS 0372342907498	01/17/2014	\$345.00
	USAIRWAYS 0372343496871	01/22/2014	\$170.50
			\$1,622.00
RANDALL MILLS	W. W. WILLIAMS	01/15/2014	\$310.69
	NAPA AUTO PARTS	01/22/2014	\$120.41
			\$431.10
RAYMOND K BOND	ADVANCE AUTO PARTS #5680	01/02/2014	\$8.47
	BOGGS TRACTOR COMPANY INC	01/06/2014	\$195.63
	UNITED REBUILDERS INC	01/06/2014	\$199.44
	TRUCKPRO INC 022	01/08/2014	\$86.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	BOGGS TRACTOR COMPANY INC	01/08/2014	\$64.24
	BATTERY SPECIALIST	01/07/2014	\$719.06
	CAROLINA INTL TRUCKS	01/08/2014	\$387.78
	UNITED REBUILDERS INC	01/24/2014	\$153.70
			\$1,814.63
REGINA BOZIER	TURBO DIESEL & ELECTRIC -	01/09/2014	\$548.41
	TRUCK PRO #82	01/13/2014	\$323.63
	CAROLINA INTL TRUCKS	01/13/2014	\$24.84
	CUMMINS ATLANTIC #5	01/13/2014	\$64.03
	TRUCK PRO #82	01/13/2014	\$89.02
	INTERSTATE TRANSPORTATION	01/15/2014	\$326.39
	INTERSTATE TRANSPORTATION	01/15/2014	\$240.94
	INTERSTATE TRANSPORTATION	01/15/2014	\$342.52
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$97.33
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$110.94
	TRUCK SUPPLY COMPANY O	01/21/2014	\$72.45
	TURBO DIESEL AND ELECTRIC	01/23/2014	\$761.40
	TRUCK SUPPLY COMPANY O	01/23/2014	\$94.98
	DIXIE TOOL DISTRIBUTORS	01/23/2014	\$140.29
	TRUCK SUPPLY COMPANY O	01/23/2014	\$155.47
	INTERSTATE TRANSPORTATION	01/27/2014	\$164.33
	INTERSTATE TRANSPORTATION	01/27/2014	\$850.56
	CUMMINS ATLANTIC #5	01/27/2014	\$129.57
	CUMMINS ATLANTIC #5	01/27/2014	\$71.57
	TRUCK SUPPLY COMPANY O	01/28/2014	\$40.83
	TRUCK SUPPLY COMPANY O	01/28/2014	\$55.25
	FRASIER TIRE S62800032	01/28/2014	\$70.00
	CAROLINA MOBILITY SALES	01/29/2014	\$362.56
	FLORENCE HYDRAULICS	01/30/2014	\$97.04
			\$5,234.35
REGINALD PRICE	EVANS PARTS COMPANY INC	01/07/2014	\$106.23
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$94.25
	EVANS PARTS COMPANY INC	01/14/2014	\$40.47
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$258.63
	EVANS PARTS COMPANY INC	01/17/2014	\$23.74
	LOWES #02803	01/22/2014	\$32.37
	FASTENAL COMPANY01	01/24/2014	\$106.05
	LOWES #02803	01/28/2014	\$25.86
			\$687.60
RICHARD EVANS	OREILLY AUTO 00017426	01/03/2014	\$84.21
	OREILLY AUTO 00016303	01/07/2014	\$114.46
	CARDINAL RUBBER & SEAL IN	01/07/2014	\$78.47
	CARDINAL RUBBER & SEAL IN	01/08/2014	\$109.58
	OREILLY AUTO 00017426	01/09/2014	\$14.99
	CARQUEST OF CHESTER	01/10/2014	\$131.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	CARQUEST OF CHESTER	01/15/2014	\$25.77
	CARQUEST OF CHESTER	01/15/2014	\$51.80
	CARQUEST OF CHESTER	01/21/2014	\$77.70
			\$688.51
ROBERT HOWARD	INTERSTATE TRANSPORTATION	01/02/2014	\$1,748.47
	CUMMINS ATLANTIC #5	01/06/2014	\$17.39
	EDGEFIELD NAPA AUTO	01/07/2014	\$29.95
	BATTERY SPECIALIST	01/08/2014	\$725.65
	K AND N MOBILE DISTRIBUTI	01/09/2014	\$65.16
	CENTURY TOOL & EQUIPMENT	01/10/2014	\$119.02
	WW GRAINGER	01/09/2014	\$171.91
	CUMMINS ATLANTIC #5	01/15/2014	\$143.12
	WW GRAINGER	01/14/2014	\$86.99
	WW GRAINGER	01/14/2014	\$73.70
	WW GRAINGER	01/15/2014	\$52.30
	GENERAL SUPPLY CO	01/16/2014	\$14.79
	WW GRAINGER	01/16/2014	\$20.29
	WW GRAINGER	01/17/2014	\$154.56
	WW GRAINGER	01/16/2014	\$151.19
	HERITAGE HARDWARE & SU	01/21/2014	\$8.99
	PRICES METAL SHOP AND IND	01/21/2014	\$52.70
	GENERAL SUPPLY CO	01/21/2014	\$131.59
	W. W. WILLIAMS	01/23/2014	\$120.99
	JIM SATCHER INC	01/24/2014	\$148.97
	WHITTON RADIATORS	01/27/2014	\$125.00
	CUMMINS ATLANTIC #5	01/28/2014	\$460.37
	JIM SATCHER INC	01/28/2014	\$22.48
			\$4,645.58
ROBIN H MORRIS	STAPLS7111429096000001	01/09/2014	\$96.49
	STAPLS7111009397000001	01/09/2014	\$132.45
	STAPLS0121027646000001	01/10/2014	\$182.91
	STAPLS7111661665000001	01/14/2014	\$576.40
	STAPLS7111661665000002	01/14/2014	\$6.27
	STAPLS7111797516000001	01/15/2014	\$752.06
	STAPLS7111969222000002	01/18/2014	\$48.62
	STAPLS7111969222000001	01/18/2014	\$259.64
	OFFICE DEPOT #1214	01/18/2014	\$13.90
	OFFICE DEPOT #1214	01/20/2014	\$20.50
	OFFICE DEPOT #1214	01/22/2014	\$80.99
	STAPLS7112276723000001	01/24/2014	\$413.02
	STAPLS7112272659000002	01/24/2014	\$31.04
	STAPLS7112272659002001	01/25/2014	\$12.18
	STAPLS7112272659000001	01/24/2014	\$283.67
	STAPLS7111969222000003	01/29/2014	\$21.09
			\$2,931.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	01/02/2014	\$38.38
	ADVANCE AUTO PARTS #5260	01/07/2014	\$40.19
	ADVANCE AUTO PARTS #5260	01/08/2014	\$27.57
	American Hose & Hardware	01/08/2014	\$95.53
	NORTHERN TOOL EQUIP SC	01/10/2014	\$106.99
	W. W. WILLIAMS	01/10/2014	\$11.02
	INTERSTATE TRANSPORTATION	01/13/2014	\$31.36
	CAROLINA INTL TRUCKS	01/14/2014	\$222.21
	TRACTOR SUPPLY #724	01/15/2014	\$10.68
	OREILLY AUTO 00022384	01/15/2014	\$38.46
	THE HOME DEPOT 1117	01/14/2014	\$33.85
	INTERSTATE TRANSPORTATION	01/17/2014	\$42.61
	INTERSTATE TRANSPORTATION	01/20/2014	\$494.37
	W. W. WILLIAMS	01/24/2014	\$294.64
	LOWES #02207	01/28/2014	\$70.74
	INTERSTATE TRANSPORTATION	01/30/2014	\$73.11
			\$1,631.71
RONNICE FERRELL	OREILLY AUTO 00017426	01/02/2014	\$83.76
	Lift South Inc	01/03/2014	\$95.59
	OREILLY AUTO 00017426	01/03/2014	\$34.67
	OREILLY AUTO 00017426	01/06/2014	\$217.80
	INTERSTATE TRANSPORTATION	01/07/2014	\$101.71
	OREILLY AUTO 00017426	01/07/2014	\$57.23
	TRUCK PRO #82	01/14/2014	\$101.09
	FORMS AND SUPPLY - AOPD	01/13/2014	\$142.56
	FASTENAL COMPANY01	01/15/2014	\$17.85
	OREILLY AUTO 00017426	01/21/2014	\$5.59
	PIEDMONT AUTO PARTS	01/21/2014	\$73.67
	PIEDMONT AUTO PARTS	01/23/2014	\$55.24
	APPLIED MSS	01/27/2014	\$30.30
	FASTENAL COMPANY01	01/28/2014	\$98.61
			\$1,115.67
RUSSELL ROSEMOND	THE HOME DEPOT 1127	01/03/2014	\$38.03
	FAIRWAY FORD INC	01/06/2014	\$31.74
	BATTERY SPECIALIST	01/08/2014	\$128.08
	CONTINENTAL ENGINE	01/14/2014	\$194.25
	MECO OF GREENVILLE	01/15/2014	\$30.00
	THE HOME DEPOT 1127	01/23/2014	\$30.41
	CARQUEST 01013671	01/24/2014	\$9.53
	THE TOOL SHED	01/24/2014	\$86.16
			\$548.20
RYAN T. JACKSON	AMAZON MKTPLACE PMTS	01/22/2014	\$377.09
	LOWES #01064	01/23/2014	\$28.04
	STAPLES 00103911	01/24/2014	\$35.63
			\$440.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	RUSH TRK CTR CHARLOTTE P	01/13/2014	\$1,750.60
	CUMMINS ATLANTIC #12	01/14/2014	\$133.73
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$17.40
	DIXIE TOOL DISTRIBUTORS	01/22/2014	\$47.94
			\$1,949.67
SCOTT LAWSON	CAROLINA INTL TRUCKS	01/06/2014	\$319.31
	WAL-MART #1130	01/07/2014	\$5.71
	L & L OFFICE SUPPLY	01/07/2014	\$44.89
	INTERSTATE TRANSPORTATION	01/08/2014	\$432.01
	CARQUEST AUTO PARTS	01/07/2014	\$4.59
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$193.09
	INTERSTATE TRANSPORTATION	01/09/2014	\$113.31
	DIXIE TOOL DISTRIBUTORS	01/08/2014	\$141.12
	W. W. WILLIAMS	01/09/2014	\$269.26
	CAROLINA INTL TRUCKS	01/09/2014	\$44.80
	RUSH TRK CTR CHARLOTTE P	01/09/2014	\$1,391.48
	CAROLINA INTL TRUCKS	01/10/2014	\$405.45
	INTERSTATE TRANSPORTATION	01/13/2014	\$277.12
	INTERSTATE TRANSPORTATION	01/13/2014	\$34.02
	INTERSTATE TRANSPORTATION	01/13/2014	\$210.46
	DIXIE TOOL DISTRIBUTORS	01/13/2014	\$325.38
	CAROLINA INTL TRUCKS	01/15/2014	\$159.09
	INTERSTATE TRANSPORTATION	01/15/2014	\$92.09
	INTERSTATE TRANSPORTATION	01/17/2014	\$278.75
	INTERSTATE TRANSPORTATION	01/21/2014	\$44.15
	INTERSTATE TRANSPORTATION	01/21/2014	\$18.76
	INTERSTATE TRANSPORTATION	01/22/2014	\$350.90
	AMBAC INTERNATIONAL	01/21/2014	\$2,455.60
	CAROLINA INTL TRUCKS	01/22/2014	\$119.80
	AMBAC INTERNATIONAL	01/22/2014	\$319.60
	RUSH TRK CTR CHARLOTTE P	01/23/2014	\$412.99
	INTERSTATE TRANSPORTATION	01/23/2014	\$161.86
	INTERSTATE TRANSPORTATION	01/24/2014	\$523.48
	TRUCKPRO INC 022	01/24/2014	\$448.12
	INTERSTATE TRANSPORTATION	01/24/2014	\$274.54
	W. W. WILLIAMS	01/27/2014	\$90.69
	FASTENAL COMPANY01	01/27/2014	\$59.09
	TRACTOR SUPPLY #1444	01/27/2014	\$48.10
	CAROLINA INTL TRUCKS	01/27/2014	\$88.62
	DIXIE TOOL DISTRIBUTORS	01/27/2014	\$172.36
	INTERSTATE TRANSPORTATION	01/28/2014	\$555.62
	INTERSTATE TRANSPORTATION	01/28/2014	\$127.34
	INTERSTATE TRANSPORTATION	01/28/2014	\$227.31
	INTERSTATE TRANSPORTATION	01/30/2014	\$776.61
	FASTENAL COMPANY01	01/30/2014	\$171.87
			\$12,189.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/02/2014	\$476.17
	INTERSTATE TRANSPORTATION	01/02/2014	\$419.86
	INTERSTATE TRANSPORTATION	01/02/2014	\$234.08
	RUSH TRK CTR CHARLOTTE P	01/06/2014	\$503.80
	CUMMINS ATLANTIC #12	01/06/2014	\$48.73
	BLANCHARD MACHINERY	01/07/2014	\$92.55
	WAL-MART #0586	01/07/2014	\$80.84
	CAROLINA INTL TRUCKS	01/08/2014	\$325.68
	BLANCHARD MACHINERY	01/08/2014	\$46.28
	RUSH TRK CTR CHARLOTTE P	01/08/2014	\$113.43
	NAPA LITTLE RIVER	01/09/2014	\$95.72
	CUMMINS ATLANTIC #12	01/09/2014	\$1,994.81
	INTERSTATE BATTERY SYSTEM	01/08/2014	\$1,089.50
	CAROLINA INTL TRUCKS	01/09/2014	\$424.36
	CONWAY AUTO 0024817	01/08/2014	\$127.60
	CONWAY AUTO 0024817	01/10/2014	\$70.64
	AYNOR NAPA AUTO PARTS	01/10/2014	\$8.37
	CONWAY AUTO 0024817	01/09/2014	\$105.38
	CUMMINS ATLANTIC #12	01/13/2014	\$660.96
	INTERSTATE TRANSPORTATION	01/15/2014	\$758.71
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$326.03
	CONWAY AUTO 0024817	01/15/2014	\$60.13
	CAROLINA INTL TRUCKS	01/16/2014	\$78.88
	CAROLINA INTL TRUCKS	01/17/2014	\$567.01
	PARTS AUTOMOTIVE LLC	01/17/2014	\$106.62
	INTERSTATE TRANSPORTATION	01/17/2014	\$183.49
	INTERSTATE TRANSPORTATION	01/21/2014	\$253.07
	TRUCKPRO #85	01/21/2014	\$513.85
	UNITY SCHOOL BUS PARTS	01/23/2014	\$328.80
	DIXIE TOOL DISTRIBUTORS	01/22/2014	\$85.41
	CAROLINA INTL TRUCKS	01/23/2014	\$481.86
	W. W. WILLIAMS	01/23/2014	\$554.81
	PARTS AUTOMOTIVE LLC	01/24/2014	\$222.59
	PARTS AUTOMOTIVE LLC	01/23/2014	\$59.83
	PARTS AUTOMOTIVE LLC	01/23/2014	\$440.64
	W. W. WILLIAMS	01/27/2014	\$198.35
	INTERSTATE TRANSPORTATION	01/27/2014	\$200.98
	CONWAY AUTO 0024817	01/27/2014	\$29.31
	CONWAY AUTO 0024817	01/27/2014	\$95.84
	INTERSTATE TRANSPORTATION	01/30/2014	\$209.58
			\$12,674.55
STEVE KINARD	TRUCK PARTS & SERVICE	01/13/2014	\$48.50
			\$48.50
SUSAN A BARR	FORMS AND SUPPLY - AOPD	01/06/2014	\$112.54
	FORMS AND SUPPLY - AOPD	01/08/2014	\$39.02
	Amazon.com	01/10/2014	\$40.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	BARNES & NOBLE #2868	01/13/2014	\$482.98
			\$674.98
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/02/2014	\$237.28
	CAROLINA INTL TRUCKS	01/02/2014	\$40.53
	BLANCHARD MACHINERY CO	01/02/2014	\$188.62
	CAROLINA INTL TRUCKS	01/02/2014	\$357.52
	CAROLINA INTL TRUCKS	01/02/2014	\$40.53
	NORTHERN TOOL EQUIP SC	01/02/2014	\$29.95
	THE HOME DEPOT 1112	01/02/2014	\$139.32
	CAROLINA INTL TRUCKS	01/03/2014	\$28.62
	BLANCHARD MACHINERY CO	01/03/2014	\$157.10
	LOWES #01064	01/06/2014	\$105.75
	INTERSTATE TRANSPORTATION	01/07/2014	\$267.00
	CAROLINA INTL TRUCKS	01/07/2014	\$466.23
	BLANCHARD MACHINERY CO	01/07/2014	\$249.56
	CAROLINA INTL TRUCKS	01/08/2014	\$23.38
	INTERSTATE TRANSPORTATION	01/09/2014	\$279.71
	INTERSTATE TRANSPORTATION	01/09/2014	\$9.99
	BEARING DIST - COLUMBIA	01/10/2014	\$152.64
	SOUTHERN FASTENING SYSTEM	01/10/2014	\$49.68
	INTERSTATE TRANSPORTATION	01/13/2014	\$59.01
	INTERSTATE TRANSPORTATION	01/13/2014	\$117.63
	INTERSTATE TRANSPORTATION	01/14/2014	\$205.28
	INTERSTATE TRANSPORTATION	01/14/2014	\$96.23
	ACTION BOLT AND SUPPLY IN	01/14/2014	\$88.45
	ACTION BOLT AND SUPPLY IN	01/24/2014	\$12.84
	RUSH TRK CTR CHARLOTTE P	01/24/2014	\$1,138.83
	CUMMINS ATLANTIC #5	01/24/2014	\$70.55
	CUMMINS ATLANTIC #5	01/24/2014	\$70.55
	CAROLINA INTL TRUCKS	01/30/2014	\$53.81
			\$4,736.59
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/02/2014	\$191.24
	INTERSTATE TRANSPORTATION	01/02/2014	\$210.42
	TRUCKPRO #85	01/02/2014	\$93.51
	INTERSTATE TRANSPORTATION	01/02/2014	\$66.94
	CAROLINA INTL TRUCKS	01/03/2014	\$24.45
	CAROLINA INTL TRUCKS	01/03/2014	\$87.68
	W. W. WILLIAMS	01/06/2014	\$328.91
	CUMMINS ATLANTIC #7	01/06/2014	\$108.42
	INTERSTATE TRANSPORTATION	01/07/2014	\$337.01
	CAROLINA INTL TRUCKS	01/07/2014	\$117.82
	CAROLINA INTL TRUCKS	01/07/2014	\$48.16
	CHARLESTON RUBBER AND GA	01/06/2014	\$117.12
	CAROLINA INTL TRUCKS	01/07/2014	\$236.25
	INTERSTATE TRANSPORTATION	01/08/2014	\$1,167.44
	INTERSTATE TRANSPORTATION	01/09/2014	\$1,216.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/09/2014	\$355.12
	TRUCKPRO #85	01/09/2014	\$205.74
	CAROLINA INTL TRUCKS	01/09/2014	\$230.52
	LOWES #00358	01/09/2014	\$13.53
	ZEP SALES AND SERVICE	01/10/2014	\$204.70
	RUSH TRK CTR CHARLOTTE P	01/10/2014	\$134.43
	DIXIE TOOL DISTRIBUTORS	01/09/2014	\$412.30
	CAROLINA INTL TRUCKS	01/10/2014	\$303.06
	INTERSTATE TRANSPORTATION	01/13/2014	\$58.80
	CUMMINS ATLANTIC #7	01/13/2014	\$91.91
	CAROLINA INTL TRUCKS	01/13/2014	\$286.89
	INTERSTATE TRANSPORTATION	01/13/2014	\$827.19
	CAROLINA INTL TRUCKS	01/13/2014	\$236.25
	TRIPLE T SUMMERVILLE	01/13/2014	\$269.68
	INTERSTATE TRANSPORTATION	01/15/2014	\$319.29
	CAROLINA INTL TRUCKS	01/15/2014	\$302.52
	MYERS TIRE SUPPLY	01/15/2014	\$38.00
	RUSH TRK CTR CHARLOTTE P	01/15/2014	\$862.06
	INTERSTATE TRANSPORTATION	01/16/2014	\$392.50
	DIXIE TOOL DISTRIBUTORS	01/16/2014	\$194.94
	RUSH TRK CTR CHARLOTTE P	01/21/2014	\$339.77
	INTERSTATE TRANSPORTATION	01/21/2014	\$379.75
	INTERSTATE TRANSPORTATION	01/21/2014	\$409.91
	INTERSTATE TRANSPORTATION	01/21/2014	\$14.06
	CAROLINA INTL TRUCKS	01/22/2014	\$301.35
	W.W. WILLIAMS	01/22/2014	\$43.40
	INTERSTATE TRANSPORTATION	01/22/2014	\$624.62
	INTERSTATE TRANSPORTATION	01/23/2014	\$593.72
	CAROLINA INTL TRUCKS	01/23/2014	\$60.52
	INTERSTATE TRANSPORTATION	01/24/2014	\$687.04
	PALMETTO BUS SALES LLC	01/23/2014	\$257.30
	FLEETPRIDE 328	01/23/2014	\$25.61
	INTERSTATE TRANSPORTATION	01/24/2014	\$384.22
	LOWES #00358	01/27/2014	\$26.81
	INTERSTATE TRANSPORTATION	01/28/2014	\$62.38
	BUS PARTS WAREHOUSE	01/28/2014	\$386.12
	INTERSTATE TRANSPORTATION	01/28/2014	\$825.02
	INTERSTATE TRANSPORTATION	01/28/2014	\$107.84
	CAROLINA INTL TRUCKS	01/28/2014	\$151.23
	TRUCKPRO #85	01/30/2014	\$28.00
	INTERSTATE TRANSPORTATION	01/30/2014	\$19.74
			\$15,819.36
TERRY MCGIRT	CUMMINS ATLANTIC #12	01/03/2014	\$169.15
	CUMMINS ATLANTIC #12	01/06/2014	\$660.96
	NAPA MARION 0026815	01/08/2014	\$25.61
	TRIPLE T FLORENCE	01/08/2014	\$39.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CUMMINS ATLANTIC #12	01/14/2014	\$123.17
	INTERSTATE TRANSPORTATION	01/17/2014	\$65.70
	CAROLINA INTL TRUCKS	01/17/2014	\$328.99
	INTERSTATE TRANSPORTATION	01/21/2014	\$402.40
	NAPA DILLON 0000913	01/21/2014	\$135.62
	CAROLINA INTL TRUCKS	01/23/2014	\$200.04
	JONES AUTO WRECKING	01/24/2014	\$95.00
	BLANCHARD MACHINERY	01/28/2014	\$127.48
	NAPA DILLON 0000913	01/28/2014	\$109.43
			\$2,482.56
THOMAS PRICE	LOWES #02967	01/06/2014	\$93.45
	OREILLY AUTO 00022319	01/06/2014	\$9.36
	OREILLY AUTO 00022319	01/06/2014	\$102.12
	INTERSTATE TRANSPORTATION	01/07/2014	\$683.88
	JIM HUDSON FORD SERVICE	01/06/2014	\$61.90
	ADVANCE AUTO PARTS #5610	01/07/2014	\$6.41
	HPA # 07	01/08/2014	\$83.16
	MYERS TIRE SUPPLY.	01/08/2014	\$193.45
	RELIABLE TRANSMISSION SVC	01/08/2014	\$1,550.00
	OREILLY AUTO 00022319	01/09/2014	\$100.03
	OREILLY AUTO 00022319	01/09/2014	\$137.10
	WW GRAINGER	01/11/2014	\$715.37
	W. W. WILLIAMS	01/10/2014	\$39.11
	OREILLY AUTO 00022319	01/10/2014	\$81.26
	INTERSTATE TRANSPORTATION	01/13/2014	\$24.77
	INTERSTATE TRANSPORTATION	01/14/2014	\$366.15
	RELIABLE TRANSMISSION SVC	01/13/2014	\$1,550.00
	W. W. WILLIAMS	01/15/2014	\$126.41
	INTERSTATE TRANSPORTATION	01/15/2014	\$6.54
	WW GRAINGER	01/15/2014	\$119.19
	ULINE SHIP SUPPLIES	01/17/2014	\$89.34
	INTERSTATE TRANSPORTATION	01/17/2014	\$15.59
	INTERSTATE TRANSPORTATION	01/17/2014	\$30.54
	INTERSTATE TRANSPORTATION	01/21/2014	\$34.28
	OREILLY AUTO 00022319	01/22/2014	\$36.36
	OREILLY AUTO 00022319	01/22/2014	\$109.08
	JIM HUDSON FORD SERVICE	01/22/2014	\$50.77
	OREILLY AUTO 00022319	01/23/2014	\$32.07
	FORMS AND SUPPLY - AOPD	01/23/2014	\$409.39
	OREILLY AUTO 00022319	01/27/2014	\$113.22
	HPA # 07	01/30/2014	\$103.50
			\$7,073.80
THOMAS WILLIAMS	LOWES #01751	01/02/2014	\$28.75
	NAPA CAMDEN 0023016	01/03/2014	\$33.83
	CAROLINA INTL TRUCKS	01/06/2014	\$59.02
	OREILLY AUTO 00022137	01/06/2014	\$53.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	01/06/2014	\$196.92
	OREILLY AUTO 00022137	01/06/2014	\$53.13
	CARDINAL RUBBER & SEAL IN	01/07/2014	\$112.27
	CAROLINA INTL TRUCKS	01/08/2014	\$348.28
	BATTERY SPECIALIST	01/07/2014	\$870.79
	INTERSTATE TRANSPORTATION	01/09/2014	\$218.48
	CAROLINA INTL TRUCKS	01/13/2014	\$650.08
	INTERSTATE TRANSPORTATION	01/13/2014	\$291.01
	INTERSTATE TRANSPORTATION	01/13/2014	\$78.72
	CUMMINS ATLANTIC #5	01/13/2014	\$453.52
	INTERSTATE TRANSPORTATION	01/14/2014	\$39.20
	INTERSTATE TRANSPORTATION	01/14/2014	\$10.12
	FASTENAL COMPANY01	01/15/2014	\$33.92
	NAPA CAMDEN 0023016	01/15/2014	\$66.56
	SOUTHEASTERN PAPER GROUP	01/16/2014	\$110.25
	DADE PAPER & BAG - ATLA	01/16/2014	\$58.46
	PALMETTO SPECIALITY	01/17/2014	\$113.69
	INTERSTATE TRANSPORTATION	01/17/2014	\$48.14
	CAROLINA MOBILITY SALES	01/16/2014	\$215.74
	CAROLINA INTL TRUCKS	01/21/2014	\$145.23
	TURNER'S CUSTOM AUTO GLAS	01/21/2014	\$90.95
	W. W. WILLIAMS	01/21/2014	\$505.41
	NORTHERN TOOL EQUIP SC	01/21/2014	\$13.90
	CAMDEN PARTS & PROPANE	01/24/2014	\$90.51
	NAPA CAMDEN 0023016	01/24/2014	\$28.84
	SAFETY KLEEN CORP	01/27/2014	\$137.53
	SAFETY KLEEN CORP	01/27/2014	\$174.96
	RUSH TRK CTR CHARLOTTE P	01/30/2014	\$54.20
			\$5,385.54
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	01/15/2014	\$678.29
			\$678.29
TOMMY GRADY	THE HOME DEPOT #1108	01/06/2014	\$70.62
	CUMMINS ATLANTIC #11	01/08/2014	\$70.24
	MACK FULBRIGHT DIST INC	01/10/2014	\$140.88
	TURBO DIESEL AND ELECTRIC	01/16/2014	\$607.38
	MACK FULBRIGHT DIST INC	01/22/2014	\$41.87
			\$930.99
TRACY YARBROUGH	MASTER CHEVY CADILLAC	01/06/2014	\$167.91
	INTERSTATE BATTERIES	01/07/2014	\$903.96
	ACADEMY SPORTS# 183	01/10/2014	\$50.00
	INTERSTATE TRANSPORTATION	01/13/2014	\$185.12
	MASTER CHEVY CADILLAC	01/14/2014	\$154.67
	INTERSTATE TRANSPORTATION	01/14/2014	\$139.68
	WAL-MART #4487	01/15/2014	\$40.52
	WW GRAINGER	01/14/2014	\$868.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	WW GRAINGER	01/14/2014	\$136.21
	WW GRAINGER	01/14/2014	\$695.32
	WW GRAINGER	01/15/2014	\$125.61
	WW GRAINGER	01/15/2014	\$125.61
	WW GRAINGER	01/15/2014	\$72.91
	WW GRAINGER	01/20/2014	\$873.12
	WW GRAINGER	01/20/2014	\$29.96
	FORMS AND SUPPLY - AOPD	01/28/2014	\$734.32
			\$5,303.49
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	01/06/2014	\$89.97
	INTERSTATE TRANSPORTATION	01/07/2014	\$408.35
	INTERSTATE TRANSPORTATION	01/08/2014	\$657.06
	CAROLINA INTL TRUCKS	01/09/2014	\$178.43
	INTERSTATE TRANSPORTATION	01/09/2014	\$385.20
	INTERSTATE TRANSPORTATION	01/09/2014	\$112.49
	INTERSTATE TRANSPORTATION	01/09/2014	\$30.00
	INTERSTATE TRANSPORTATION	01/09/2014	\$157.03
	DIXIE TOOL DISTRIBUTORS	01/08/2014	\$171.47
	CAROLINA INTL TRUCKS	01/10/2014	\$49.48
	INTERSTATE TRANSPORTATION	01/13/2014	\$55.42
	INTERSTATE TRANSPORTATION	01/13/2014	\$42.34
	INTERSTATE TRANSPORTATION	01/13/2014	\$54.21
	INTERSTATE TRANSPORTATION	01/13/2014	\$120.77
	INTERSTATE TRANSPORTATION	01/14/2014	\$112.04
	TRUCKPRO #85	01/14/2014	\$357.87
	CAROLINA INTL TRUCKS	01/15/2014	\$120.99
	INTERSTATE TRANSPORTATION	01/15/2014	\$7.42
	INTERSTATE TRANSPORTATION	01/16/2014	\$163.44
	W. W. WILLIAMS	01/16/2014	\$620.52
	INTERSTATE TRANSPORTATION	01/17/2014	\$332.32
	TRUCKPRO #85	01/21/2014	\$194.33
	RUSH TRK CTR CHARLOTTE P	01/21/2014	\$158.22
	VEHICLE MAINTENANCE PROG	01/22/2014	\$413.08
	FORMS AND SUPPLY - AOPD	01/21/2014	\$88.93
	W. W. WILLIAMS	01/22/2014	\$295.34
	FORMS AND SUPPLY - AOPD	01/21/2014	\$14.25
	PALMETTO SPECIALITY	01/24/2014	\$95.35
	CARQUEST AUTO PARTS	01/24/2014	\$112.35
	INTERSTATE TRANSPORTATION	01/24/2014	\$62.20
	UNITY SCHOOL BUS PARTS	01/24/2014	\$11.56
	W. W. WILLIAMS	01/27/2014	\$297.13
	UNITY SCHOOL BUS PARTS	01/28/2014	\$157.25
	INTERSTATE TRANSPORTATION	01/28/2014	\$634.42
	INTERSTATE TRANSPORTATION	01/28/2014	\$119.76
	INTERSTATE TRANSPORTATION	01/28/2014	\$155.40
	TRUCKPRO #85	01/28/2014	\$198.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,234.76
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	01/10/2014	\$90.53
	FORMS AND SUPPLY - AOPD	01/10/2014	\$294.17
	FORMS AND SUPPLY - AOPD	01/13/2014	\$286.45
			\$671.15
VIRGINIA S RYALL	THE PEW CHARITABLE	01/09/2014	\$400.00
	STAPLES DIRECT	01/15/2014	\$157.18
	COLUMBIA PRINTING	01/24/2014	\$269.09
			\$826.27
VIRGINIA WURZ	SOUTHEASTERN PAPER GROUP	01/01/2014	\$428.98
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	STAPLES DIRECT	01/08/2014	\$428.19
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$1,271.47
	AMAZON MKTPLACE PMTS	01/10/2014	\$27.01
	AMAZON MKTPLACE PMTS	01/13/2014	\$33.94
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$154.89
	FORMS AND SUPPLY - AOPD	01/16/2014	\$9.73
	PECKNEL MUSIC CO INC	01/17/2014	\$13.59
	STAPLES DIRECT	01/17/2014	\$49.15
	STAPLES 00118018	01/21/2014	\$155.45
	STAPLES DIRECT	01/22/2014	\$127.19
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	PECKNEL MUSIC CO	01/25/2014	\$105.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	NORFOLK WIRE AND ELECTRON	01/29/2014	\$418.70
			\$3,373.29
WANZA ALFORD	CUMMINS ATLANTIC #12	01/06/2014	\$94.01
	OFFICE DEPOT #2149	01/08/2014	\$256.96
	CAROLINA INTL TRUCKS	01/09/2014	\$348.05
	DIXIE TOOL DISTRIBUTORS	01/08/2014	\$349.66
	INTERSTATE TRANSPORTATION	01/09/2014	\$171.91
	HERALD OFFICE SUPPLY INC	01/09/2014	\$143.85
	NAPA AUTO PARTS 0004820	01/14/2014	\$27.93
	CAROLINA INTL TRUCKS	01/15/2014	\$162.94
	DIXIE TOOL DISTRIBUTORS	01/15/2014	\$180.62
	INTERSTATE TRANSPORTATION	01/17/2014	\$127.76
	LITTLE RIVER ALTER	01/21/2014	\$246.00
	CAROLINA INTL TRUCKS	01/22/2014	\$43.15
	INTERSTATE TRANSPORTATION	01/24/2014	\$373.43
	W. W. WILLIAMS	01/24/2014	\$191.76
	INTERSTATE TRANSPORTATION	01/27/2014	\$373.43
			\$3,091.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCCUTCHEN	PARTS AUTOMOTIVE LLC	12/30/2013	\$41.39
	PARTS AUTOMOTIVE LLC	12/31/2013	\$29.15
	CONWAY AUTO 0024817	01/03/2014	\$23.74
	PARTS AUTOMOTIVE LLC	01/14/2014	\$26.48
	LOWES #01705	01/24/2014	\$39.33
			\$160.09
WAYNE SOUTHARD	FUNDERBURK'S AUTO VALU	01/08/2014	\$8.62
	CARDINAL RUBBER & SEAL IN	01/30/2014	\$52.10
	WAL-MART #0642	01/30/2014	\$12.71
	INTERSTATE TRANSPORTATION	01/30/2014	\$373.43
			\$446.86
WILLIAM BROCK	WAL-MART #0396	01/07/2014	\$14.25
	LOWES #00728	01/07/2014	\$28.33
	LOWES #00728	01/09/2014	\$121.90
	LOWES #03050	01/13/2014	\$20.56
	CAROLINA INTL TRUCKS	01/14/2014	\$87.70
	W. W. WILLIAMS	01/16/2014	\$28.68
	LOWES #03050	01/23/2014	\$27.35
			\$328.77
WILLIAM KEVIN WARE	OREILLY AUTO 00014423	01/07/2014	\$130.53
	BATTERY SPECIALIST	01/10/2014	\$725.65
	WW GRAINGER	01/16/2014	\$200.33
	INTERSTATE TRANSPORTATION	01/17/2014	\$302.34
	INTERSTATE TRANSPORTATION	01/28/2014	\$243.13
	MSC	01/29/2014	\$121.25
	MSC	01/31/2014	\$80.96
	CAROLINA INTL TRUCKS	01/30/2014	\$512.52
	CAROLINA INTL TRUCKS	01/30/2014	\$828.78
	CAROLINA INTL TRUCKS	01/30/2014	\$29.19
			\$3,174.68
WILLIAM STARNES	LOWES #01776	01/03/2014	\$112.29
	INTERSTATE TRANSPORTATION	01/03/2014	\$219.82
	CARDINAL RUBBER & SEAL IN	01/15/2014	\$36.32
	DICKERSON MOTOR	01/17/2014	\$25.53
	HI-LINE, INC.	01/20/2014	\$192.60
	LOWES #01776	01/25/2014	\$67.91
	INTERSTATE TRANSPORTATION	01/24/2014	\$17.69
	INTERSTATE TRANSPORTATION	01/24/2014	\$72.86
	INTERSTATE TRANSPORTATION	01/24/2014	\$304.39
	RUSH TRK CTR CHARLOTTE P	01/24/2014	\$1,203.54
			\$2,252.95

Total for EDUCATION DEPARTMENT:**\$483,880.60**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	NCME	01/07/2014	\$70.00
	J M GRACE	01/16/2014	\$242.95
	ACADEMIC SUPPLIER OFFICE	01/24/2014	\$3,343.23
			\$3,656.18
MELANIE D BARTON	OFFICE DEPOT #2127	01/25/2014	\$10.80
			\$10.80

Total for EDUCATION OVERSIGHT COMMITTEE:**\$3,666.98**

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	01/08/2014	\$89.00
	HEADSETSCOM	01/13/2014	\$117.90
	FASTENAL COMPANY01	01/17/2014	\$40.78
	LOWES #01064	01/17/2014	\$98.47
	US CONVERTERS	01/21/2014	\$85.80
	LOWES #01064	01/21/2014	\$75.46
			\$507.41
AMY SHUMAKER	FEDEX 804866582305	01/04/2014	\$24.00
	PUBLIX 067	01/07/2014	\$8.74
	PUBLIX 067	01/15/2014	\$13.21
			\$45.95
ANGELA WINN	HP HOME STORE	01/06/2014	\$25.43
	VC3	01/07/2014	\$154.35
	HP HOME STORE	01/07/2014	\$50.86
	TMS COMPUSULT INC	01/07/2014	\$465.00
	WWW.NEWEGG.COM	01/09/2014	\$25.18
	DELL SALES & SERVICE	01/15/2014	\$113.37
	DELL SALES & SERVICE	01/15/2014	\$43.18
	PAYPAL LAPTOPBATT	01/24/2014	\$57.90
	Amazon.com	01/27/2014	\$178.89
			\$1,114.16
BARRY REID	LOWES #01064	01/06/2014	\$41.64
	LOWES #01064	01/09/2014	\$49.30
	LOWES #01064	01/14/2014	\$81.92
	LOWES #01064	01/15/2014	\$149.16
	LOWES #01064	01/21/2014	\$41.90
			\$363.92
DAVID BEVERLEY	TMS COMPUSULT INC	01/04/2014	\$534.00
	PAYPAL CHANNELLOGO	01/08/2014	\$10.00
	BRACKETRON	01/15/2014	\$999.60
	PAYPAL NTRACKSOFT	01/16/2014	\$89.00
	NICKLESS SCHIRMER	01/17/2014	\$2,319.29
	SKYPE COMMUNICATIO	01/13/2014	\$30.00
	CHIPCO COMPUTER DISTRIBU	01/20/2014	\$379.00
	WWW.1AND1.COM	01/20/2014	\$29.98
	STAPLES DIRECT	01/23/2014	\$551.87
			\$4,942.74
DON FOUCHE	BAKER DISTRIBUTING #541	01/07/2014	\$73.22
	THE HOME DEPOT 1104	01/14/2014	\$22.21
	THE HOME DEPOT 1104	01/14/2014	\$10.57
	THE HOME DEPOT 1104	01/14/2014	\$8.45
	CABLE & CONNECTIONS	01/16/2014	\$207.00
	MID SOUTH ELECTRICAL	01/16/2014	\$2,425.00
	CABLE & CONNECTIONS	01/21/2014	\$87.00
	MAYER710 COLUMBIASC	01/22/2014	\$81.13

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,914.58
DONNA MURSULI	ULINE SHIP SUPPLIES	01/25/2014	\$43.85
			\$43.85
DONNA THOMPSON	1105 MEDIA EVENTS	01/08/2014	\$500.00
	1105 MEDIA EVENTS	01/08/2014	\$375.00
	WWW.NEWEGG.COM	01/24/2014	\$80.97
	WWW.NEWEGG.COM	01/24/2014	\$58.97
	WWW.NEWEGG.COM	01/25/2014	\$10.99
	Amazon.com	01/29/2014	\$18.99
	KVCONNECTION	01/29/2014	\$53.86
	AMAZON MKTPLACE PMTS	01/29/2014	\$61.23
	AMAZON MKTPLACE PMTS	01/30/2014	\$4.90
	HAND E HOLDER PRODUCTS	01/29/2014	\$69.83
	AMAZON MKTPLACE PMTS	01/30/2014	\$171.99
			\$1,406.73
ERICAL JONES	SURVEYMONKEY.COM	01/12/2014	\$72.00
	ICL TELECON IC	01/23/2014	\$11.50
			\$83.50
FRANK HUTTO	SANDERS SUPPLY CO	01/10/2014	\$8.51
	LOWES #01064	01/15/2014	\$71.19
	OLLIES BARGAIN OUTLET 120	01/15/2014	\$12.76
	LEE TRANSPORT EQUIPMENT	01/20/2014	\$18.00
			\$110.46
GARY STEVENS	MEDIA SUPPLY INC	01/06/2014	\$349.50
			\$349.50
GLENN RAWLS	DRI PRINTING SERVICES	01/07/2014	\$578.24
	PRESS PLUS	01/09/2014	\$99.00
	PRESS PLUS	01/09/2014	\$99.00
	D J WALL-ST-JOURNAL	01/15/2014	\$22.99
	MYFONTS	01/17/2014	\$29.00
	DRI PRINTING SERVICES	01/24/2014	\$607.39
	IKEA CHARLOTTE	01/26/2014	\$134.01
			\$1,569.63
JEFF BULLARD	STAPLES 00118000	01/09/2014	\$125.05
	KANGAROO EXPRESS 3416	01/11/2014	\$9.52
	LOWES #02520	01/13/2014	\$186.12
			\$320.69
JOHN CASTALDO	CABLE & CONNECTIONS	01/21/2014	\$51.25
	BEST BUY 00014662	01/23/2014	\$176.50
	OFFICE DEPOT #2196	01/23/2014	\$74.88
	MEMORYTEN	01/28/2014	\$83.15
			\$385.78
JOHN M CROCKETT JR	AMAZON MKTPLACE PMTS	01/15/2014	\$38.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M CROCKETT JR	AMAZON MKTPLACE PMTS	01/14/2014	\$7.19
	NOMAD GLOBAL COMMUNICATI	01/16/2014	\$280.00
	AmazonPrime Membership	01/17/2014	\$79.00
			\$405.05
JOYCE OWENS	PUBLIX #656	01/23/2014	\$30.07
			\$30.07
KEN DEBERRY	APL APPLE ONLINE STORE	01/11/2014	\$139.32
			\$139.32
KEVIN JORDAN	ANTON BAUER INC	01/08/2014	\$344.01
	STAPLES 00104042	01/10/2014	\$348.80
			\$692.81
MARK WHITTINGTON	OFFICE DEPOT #332	01/03/2014	\$11.92
	SCREENNOW.COM	01/06/2014	\$7.25
	SCREENNOW.COM	01/06/2014	\$5.00
	SCREENNOW.COM	01/06/2014	\$25.00
	STAPLES 00103911	01/08/2014	\$24.83
			\$74.00
MICHAEL GILL	VERIZON WRLS 0389401	01/06/2014	\$21.39
	DKC DIGI KEY CORP	01/08/2014	\$104.78
	HBC SOLUTIONS INC	01/09/2014	\$1,442.20
	PIONEER MAGNETICS, INC	01/08/2014	\$1,782.00
	CABLE & CONNECTIONS	01/08/2014	\$3.70
	CHIPCO COMPUTER DISTRIBU	01/13/2014	\$25.00
	SHEALY ELECT 803-227-0599	01/27/2014	\$103.89
			\$3,482.96
MIKE MOAK	1140 PERRY MANN	01/03/2014	\$108.70
	RICHLAND INDUSTRIAL	01/06/2014	\$48.71
	GATEWAY #1 COLA	01/07/2014	\$196.43
	LOWES #00499	01/13/2014	\$157.73
	LOWES #01064	01/13/2014	\$25.38
	JANPAK 04 COLUMBIA	01/13/2014	\$501.15
	ACTION BOLT AND SUPPLY IN	01/14/2014	\$53.20
	KEY SHOP	01/13/2014	\$103.00
	GATEWAY #1 COLA	01/14/2014	\$33.52
	CABLE & CONNECTIONS	01/14/2014	\$200.94
	238 C-K COLUMBIA	01/16/2014	\$919.95
	GATEWAY #1 COLA	01/15/2014	\$157.64
	GATEWAY #1 COLA	01/15/2014	\$55.95
	JANPAK 04 COLUMBIA	01/16/2014	\$471.47
	LOWES #01066	01/17/2014	\$49.11
	LOWES #00385	01/17/2014	\$8.86
	FASTSIGNS NO 230401	01/17/2014	\$599.25
	NORTHERN TOOL EQUIP SC	01/20/2014	\$27.80
	MANN TOOL & SUPPLY INC	01/20/2014	\$127.91

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LOWES #01064	01/30/2014	\$224.77
			\$4,071.47
MIKE ROLLISON	HH-GREGG-HARBISON #0026	01/09/2014	\$1,369.58
	NORDANS TRIM SHOP	01/15/2014	\$189.00
	NORDANS TRIM SHOP	01/16/2014	\$108.00
			\$1,666.58
RAY SMITH	ALLIED ELECTRONICS INC	01/15/2014	\$618.90
			\$618.90
RENEE LAYSON	SORENSEN MEDIA	12/31/2013	\$158.50
	WALGREENS #10230	01/21/2014	\$5.98
			\$164.48
RICHARD SMITH	LOWES #00559	01/07/2014	\$38.49
	NAPA AUTO 0030273	01/08/2014	\$27.35
	ADVANCE AUTO PARTS #5250	01/12/2014	\$47.04
	TRACTOR SUPPLY CO #1708	01/15/2014	\$133.63
	ORBAN	01/23/2014	\$266.86
	WAL-MART #0795	01/30/2014	\$38.99
			\$552.36
RICK HORTON	PLAYSTREAM	01/02/2014	\$19.95
	STAPLES DIRECT	01/04/2014	\$324.10
	CONNECTEDSH	01/06/2014	\$375.00
	SYM SECURE SITE SSL	01/09/2014	\$399.00
	STAPLES DIRECT	01/10/2014	\$183.59
	BEST BUY 00015156	01/11/2014	\$340.95
	EPC, INC.	01/14/2014	\$2,000.00
	EPC, INC.	01/13/2014	\$2,000.00
	DMI DELL ARB BUS	01/15/2014	\$1,765.80
	EPC, INC.	01/15/2014	\$1,255.12
	GODADDY.COM	01/18/2014	\$113.80
	US LASER	01/16/2014	\$234.00
	GODADDY.COM	01/21/2014	\$165.66
	DMI DELL ARB BUS	01/22/2014	\$1,765.80
	OFFICE DEPOT #2349	01/23/2014	\$16.91
	SYX TIGERDIRECT.COM	01/27/2014	\$157.09
	EPC, INC.	01/27/2014	\$2,458.27
	SYX TIGERDIRECT.COM	01/28/2014	\$371.27
	SYX TIGERDIRECT.COM	01/28/2014	\$157.09
			\$14,103.40
RICKY VICK	BEST BUY 00002642	01/13/2014	\$320.99
	CABLE & CONNECTIONS	01/13/2014	\$160.00
	LOWES #01064	01/14/2014	\$249.36
	WEEKS DISTRIBUTORS	01/21/2014	\$99.80
			\$830.15
SHAUN BENNETT	CABLE & CONNECTIONS	01/10/2014	\$50.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	HOMEDEPOT.COM	01/14/2014	\$300.24
	WW GRAINGER	01/17/2014	\$53.56
	HOMEDEPOT.COM	01/18/2014	\$300.24
	RADIOSHACK COR00196279	01/22/2014	\$172.17
	RADIOSHACK COR00196048	01/24/2014	\$21.39
			\$898.59
TED BIRDWELL	STAPLES 00104042	01/17/2014	\$37.24
	RADIOSHACK COR00187500	01/22/2014	\$64.79
			\$102.03
THOMAS RICHARDSON	BATTERIES PLUS	01/07/2014	\$180.40
	WAL-MART #0630	01/08/2014	\$22.29
			\$202.69
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS	01/03/2014	\$111.08
	STRATEGIC TIRE SOLUTIONS,	01/02/2014	\$1,457.88
	LOWES #01064	01/07/2014	\$14.26
	LOWES #01064	01/07/2014	\$48.60
	AUTOZONE #0244	01/09/2014	\$256.79
	WAL-MART #1286	01/09/2014	\$8.98
	JT'S CHRYSLER JEEP DODGE	01/09/2014	\$107.45
	JT'S CHRYSLER JEEP DODGE	01/10/2014	\$196.28
	STRATEGIC TIRE SOLUTIONS,	01/16/2014	\$451.00
	STRATEGIC TIRE SOLUTIONS,	01/16/2014	\$523.52
	NORTHERN TOOL EQUIP SC	01/17/2014	\$66.74
	KENNYS AUTO PARTS	01/22/2014	\$800.43
	CLASSIC FORD OF COLUMBIA	01/22/2014	\$70.92
			\$4,113.93
TOM DAMERON	CHIPCO COMPUTER DISTRIBU	12/31/2013	\$114.00
	CHIPCO COMPUTER DISTRIBU	01/02/2014	\$1,371.00
	CHIPCO COMPUTER DISTRIBU	01/02/2014	\$350.00
	STAPLES 00103234	01/03/2014	\$79.88
	CABLE & CONNECTIONS	01/02/2014	\$284.02
	CHIPCO COMPUTER DISTRIBU	01/06/2014	\$199.75
	CHIPCO COMPUTER DISTRIBU	01/07/2014	\$159.50
	CHIPCO COMPUTER DISTRIBU	01/10/2014	\$534.65
	CHIPCO COMPUTER DISTRIBU	01/10/2014	\$165.00
	CHIPCO COMPUTER DISTRIBU	01/13/2014	\$782.90
	CHIPCO COMPUTER DISTRIBU	01/13/2014	\$215.00
	CHIPCO COMPUTER DISTRIBU	01/14/2014	\$307.50
	CHIPCO COMPUTER DISTRIBU	01/16/2014	\$260.00
	CHIPCO COMPUTER DISTRIBU	01/17/2014	\$796.00
	BEST BUY 00002709	01/18/2014	\$647.96
	CABLE & CONNECTIONS	01/17/2014	\$292.92
	CHIPCO COMPUTER DISTRIBU	01/20/2014	\$22.50
	CHIPCO COMPUTER DISTRIBU	01/20/2014	\$405.50
	CHIPCO COMPUTER DISTRIBU	01/22/2014	\$130.15

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CABLE & CONNECTIONS	01/22/2014	\$73.00
	OFFICE DEPOT #2349	01/24/2014	\$237.56
	R-TT.COM	01/24/2014	\$179.99
	CHIPCO COMPUTER DISTRIBU	01/24/2014	\$239.72
	CHIPCO COMPUTER DISTRIBU	01/24/2014	\$263.00
	CHIPCO COMPUTER DISTRIBU	01/27/2014	\$429.50
			\$8,541.00
TOM POSEY	AMAZON MKTPLACE PMTS	01/02/2014	\$399.99
	STAPLES 00103911	01/03/2014	\$17.27
	B & H PHOTO-VIDEO-MO/TO	01/16/2014	\$217.60
	SABIC POLYMERSHAPES	01/17/2014	\$596.43
	UNIVENTURE, INC.	01/17/2014	\$35.94
	STAPLES 00103911	01/17/2014	\$16.09
			\$1,283.32
TYORA MOODY	WUFOO.COM/CHARGE	01/01/2014	\$29.95
	HOOTSUITE MEDIA INC.	01/03/2014	\$5.99
	CBI PARALLELS	01/13/2014	\$49.99
	ISTOCK INTERNATIONAL	01/13/2014	\$1,465.00
	CBI PARALLELS	01/13/2014	\$49.99
			\$1,600.92
WENDY SCHNEIDER	STAPLS7111456241000001	01/09/2014	\$5.69
	STAPLS7111431505000001	01/09/2014	\$90.24
	USPS CHANGE OF66100959	01/09/2014	\$1.00
	STAPLS7111621456000001	01/11/2014	\$96.04
	Rakuten.com Buy.com	01/11/2014	\$393.04
	STAPLS7111495004000001	01/10/2014	\$85.66
	STAPLS7111793423000002	01/15/2014	\$17.89
	STAPLS7111793423000001	01/15/2014	\$4.74
	STAPLS7111963513000001	01/17/2014	\$76.62
	STAPLS7112008245000001	01/18/2014	\$214.50
	STAPLS7112085992000001	01/21/2014	\$54.15
	VZWRLSS S P1667-01	01/22/2014	\$48.56
	STAPLS7112238656000001	01/23/2014	\$8.97
	STAPLS7112315899000001	01/24/2014	\$31.12
	STAPLS7112458056000001	01/28/2014	\$92.83
			\$1,221.05
WILLIAM RICHARDSON	OFFICE DEPOT #200	01/06/2014	\$304.49
			\$304.49

Total for EDUCATIONAL TELEVISION COM:**\$59,258.47**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	01/23/2014	\$20.40
			\$20.40
BRIAN LEACH	UNITRENDS, INC	01/02/2014	\$1,052.91
	UNITRENDS, INC	01/02/2014	\$1,500.00
	DYNAMSOFT CORPORATION	01/07/2014	\$2,396.00
	AT&T DATA	01/10/2014	\$30.00
	SITE5.COM WEB HOSTING	01/10/2014	\$71.40
	SITE5.COM WEB HOSTING	01/10/2014	\$12.00
	WWW.NEWEGG.COM	01/23/2014	\$33.12
	STAPLES 00103911	01/22/2014	\$43.20
	SYSTEM ID	01/30/2014	\$322.16
			\$5,460.79
HOWARD K SNIDER	USAIRWAYS 0372340971619	01/02/2014	\$200.00
			\$200.00
MARCI ANDINO	USAIRWAYS 0372340899045	01/02/2014	\$200.00
	AT&T DATA	01/17/2014	\$14.99
	NATIONAL ASSOCIATION	01/21/2014	\$600.00
			\$814.99
VICKIE CANADA	DTV DIRECTV SERVICE	01/12/2014	\$77.37
			\$77.37

Total for ELECTION COMMISSION:**\$6,573.55**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
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	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	CHAMPION EMBROIDERY & S	01/06/2014	\$152.06
	AMAZON MKTPLACE PMTS	01/06/2014	\$65.96
	ACT CONFERENCE REGISTRAT	01/06/2014	\$75.00
	MCMASTER-CARR	01/06/2014	\$91.55
	FASTENAL COMPANY01	01/07/2014	\$4.20
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	STAPLES DIRECT	01/08/2014	\$580.10
	THE SUPPLIES GUYS	01/08/2014	\$983.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$36.18
	FEDEX 450036776	01/10/2014	\$116.30
	MCMASTER-CARR	01/09/2014	\$260.55
	FEDEX 450134394	01/12/2014	\$57.01
	AMAZON MKTPLACE PMTS	01/10/2014	\$252.12
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$116.52
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$18.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	OFFICE DEPOT #336	01/13/2014	\$13.59
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	PROFESSIONAL CRED SV	01/14/2014	\$175.00
	MCMASTER-CARR	01/13/2014	\$48.02
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	PROFESSIONAL CRED SV	01/14/2014	\$175.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	PROFESSIONAL CRED SV	01/14/2014	\$175.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
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	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	FEDEX 450709952	01/20/2014	\$57.50
	FEDEX 451630395	01/29/2014	\$71.07
			\$4,974.32
ANGELA JORDAN	SOUTH CAROLINA ASSOCIA	01/14/2014	\$40.00
			\$40.00
BILL BENNETT	ALPHABETSIGNS	01/13/2014	\$652.91
	USPS 45294005029805496	01/15/2014	\$3.56
			\$656.47
BILL MCWHITE	BEST BUY 00008268	01/14/2014	\$53.99
	VERIZON WRLS P3443-01	01/18/2014	\$32.39
	RADIOSHACK COR00123588	01/17/2014	\$26.99
	LOWES #01120	01/22/2014	\$177.64
	LOWES #01120	01/23/2014	\$921.72
	AGRI SOUTH INC	01/27/2014	\$473.67

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,686.40
CANDY DEAN FOWLER	WALTCO LIFT CORP	01/13/2014	\$186.92
	SAN-GLO GLASS INC	01/21/2014	\$251.08
			\$438.00
CASEY COPELAND	FACEBK KKRHB56Z72	01/09/2014	\$20.00
	FACEBK CVY6A5SY72	01/19/2014	\$27.99
	FACEBK K928D56Z72	01/25/2014	\$16.64
			\$64.63
CHARLOTTE FORREST	4IMPRINT	01/06/2014	\$1,503.96
	OFFICE DEPOT #336	01/13/2014	\$75.59
	CIEC	01/14/2014	\$75.00
	SURVEYMONKEY.COM	01/16/2014	\$200.00
			\$1,854.55
DAVID MCBRIDE	37S BASECAMP 2013500	01/04/2014	\$24.00
	BEST BUY 00008268	01/07/2014	\$194.39
	LYNDA.COM	01/23/2014	\$37.50
	PLS DIGITAL TUTORS	01/28/2014	\$45.00
			\$300.89
EDDIE BECK	SHEALY ELECT 803-227-0599	01/06/2014	\$233.34
	HARBOR FREIGHT TOOLS 264	01/08/2014	\$49.62
			\$282.96
EDWARD BETHEA	GOOGLE ADWS2017173606	01/02/2014	\$500.00
	APL APPLE ONLINE STORE	01/03/2014	\$322.92
	GOOGLE ADWS2017173606	01/12/2014	\$500.00
	GOOGLE ADWS2017173606	01/22/2014	\$500.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$8.95
			\$1,831.87
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	01/02/2014	\$100.00
			\$100.00
JACK ROACH	HARBOR FREIGHT TOOLS 264	01/06/2014	\$29.00
	FASTENAL COMPANY01	01/13/2014	\$2.83
	FASTENAL COMPANY01	01/13/2014	\$90.42
	TCD CENGAGE LEARNING	01/16/2014	\$1,586.52
	TAMMY TAYLOR NAILS MOTO	01/15/2014	\$2,280.00
	TAMMY TAYLOR NAILS MOTO	01/22/2014	\$558.00
			\$4,546.77
JACK WALKER	FLORENCE DARLINGTON TECH	01/07/2014	\$0.05
	CABLESANDKITS	01/14/2014	\$47.52
	CABLESANDKITS	01/27/2014	\$949.50
	BATTERIES PLUS 178	01/27/2014	\$77.54
			\$1,074.61
JEANETTE MOORE	WWW.NEWEGG.COM	01/07/2014	\$36.69
	WAL-MART #0630	01/06/2014	\$124.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	Amazon.com	01/13/2014	\$39.46
	WAL-MART #0630	01/27/2014	\$102.43
			\$303.54
JEFF KIRBY	LOWES #01120	01/15/2014	\$22.13
			\$22.13
JULIA ROGERS	USPS.COM CLICK66100611	01/08/2014	\$37.65
	XEROX SUPPLY TEXAS	01/23/2014	\$315.36
			\$353.01
KATHY ROGERS	FOXES PIZZA DEN	01/03/2014	\$399.10
	H HAMS INC	01/09/2014	\$164.40
	THE MIDNIGHT ROOSTER	01/13/2014	\$173.30
	H HAMS INC	01/23/2014	\$112.86
			\$849.66
KELLY CLEMENTS	LAMPS PLUS - 52	01/07/2014	\$1,799.40
	MOTION INDUSTRIES SC16	01/17/2014	\$263.52
	NSC NORTHERN SAFETY CO	01/23/2014	\$1,409.98
			\$3,472.90
LISA ARD	OFFICE DEPOT #336	01/16/2014	\$51.59
			\$51.59
LOUANN DAYTON	FABRICATING MACHINERY SAL	01/07/2014	\$17.58
	Amazon.com	01/14/2014	\$36.76
	WAL-MART #1135	01/20/2014	\$7.43
	TCD CENGAGE LEARNING	01/23/2014	\$322.36
	AMAZON MKTPLACE PMTS	01/23/2014	\$164.99
	OVR O.CO/OVERSTOCK.COM	01/26/2014	\$198.99
	AMAZON MKTPLACE PMTS	01/26/2014	\$7.47
	STAPLES DIRECT	01/24/2014	\$26.99
			\$782.57
MAX WELCH	OFFICE DEPOT #336	01/14/2014	\$49.42
	USAIRWAYS 0377376063360	01/21/2014	\$380.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	NEWMART BUILDERS INC	01/23/2014	\$1,062.34
			\$1,616.76
PATRESSA GARDNER	OFFICE DEPOT #336	01/10/2014	\$36.68
			\$36.68
ROCHELLE FORTIN	AMERICAN ASSOC OF COMM	01/13/2014	\$54.00
			\$54.00
SUSAN COCHRAN	A-DEC INC	01/15/2014	\$492.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$492.00
TERRY MILLER	WAL-MART #0630	01/09/2014	\$40.94
	AMAZON MKTPLACE PMTS	01/11/2014	\$42.93
	AMAZON MKTPLACE PMTS	01/10/2014	\$52.89
	AMAZON MKTPLACE PMTS	01/11/2014	\$56.13
	AMAZON MKTPLACE PMTS	01/10/2014	\$9.62
	AMAZON MKTPLACE PMTS	01/13/2014	\$22.99
	AMAZON MKTPLACE PMTS	01/13/2014	\$68.13
	AMAZON MKTPLACE PMTS	01/14/2014	\$23.01
	AMAZON MKTPLACE PMTS	01/15/2014	\$23.99
	Amazon.com	01/22/2014	\$45.96
			\$386.59

Total for FLORENCE-DARLINGTON TECH:**\$26,272.90**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	01/07/2014	\$37.54
			\$37.54
ALLEN LAND	NAPA FLORENCE0023047	01/03/2014	\$23.08
	NAPA FLORENCE0023047	01/07/2014	\$10.79
	NAPA FLORENCE0023047	01/07/2014	\$5.81
	ALL PRO AUTO PARTS OF SUM	01/06/2014	\$38.92
	DILMAR OIL COMPANY - FLO	01/07/2014	\$143.53
	CAROLINA INTL TRUCKS	01/08/2014	\$60.35
	AGRI SOUTH INC	01/09/2014	\$72.14
	ELLIOTT GIN AND LUMBER	01/10/2014	\$31.30
	EFIRD CHRYSLER JEEP DODG	01/10/2014	\$7.02
	MIKE REICHENBACH FORD LI	01/10/2014	\$75.17
	CAROLINA INTL TRUCKS	01/17/2014	\$311.10
	CAROLINA INTL TRUCKS	01/17/2014	\$46.47
	VERIZON WRLS 07026-01	01/18/2014	\$16.19
	TOBY SEXTON TIRE COMPA	01/20/2014	\$565.56
	BLANCHARD MACHINERY	01/22/2014	\$65.08
	SCHOFIELD HARDWARE INC	01/22/2014	\$151.44
	YARBOROUGH AUTO PARTS	01/22/2014	\$42.76
	S & D AUTO PARTS #2	01/22/2014	\$40.92
	DARLINGTON CHAINSAW INC	01/22/2014	\$136.03
	CAROLINA INTL TRUCKS	01/24/2014	\$151.93
	T & C AUTOMOTIVE	01/25/2014	\$80.00
	NAPA KERSHAW 0002636	01/24/2014	\$11.62
	CAROLINA INTL TRUCKS	01/27/2014	\$67.08
	RICHBURGS AUTO ELECTRIC	01/27/2014	\$350.29
	RICHBURGS AUTO ELECTRIC	01/28/2014	\$223.86
			\$2,728.44
BERNARD FRAZIER	CAROLINA HYDRAULICS	01/03/2014	\$169.21
	MG TIRE & TRUCK REPAIR L	01/08/2014	\$246.60
	BALLARD PARTS SERVICE CO	01/08/2014	\$142.36
	OREILLY AUTO 00017640	01/08/2014	\$9.08
	NAPA AUTO 0030273	01/07/2014	\$32.75
	BALLARD PARTS SERVICE CO	01/08/2014	\$14.16
	DIXIE AUTO PARTS OF WALTE	01/09/2014	\$45.52
	NAPA AUTO 0030273	01/09/2014	\$41.83
	NAPA AUTO 0030273	01/09/2014	\$44.63
	NAPA AUTO 0037512	01/10/2014	\$108.41
	WALTERBORO MOTOR SALES	01/09/2014	\$290.64
	BALLARD PARTS SERVICE CO	01/14/2014	\$63.70
	BALLARD PARTS SERVICE CO	01/15/2014	\$117.48
	TRACTOR-SUPPLY-CO #0423	01/16/2014	\$64.19
	TRIPLE T SUMMERVILLE	01/16/2014	\$124.43
	NAPA AUTO 0030273	01/21/2014	\$4.73
	FEC WALTERBORO	01/22/2014	\$202.37
	BALLARD PARTS SERVICE CO	01/22/2014	\$55.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	FEC WALTERBORO	01/22/2014	\$176.65
	NAPA AUTO 0030273	01/21/2014	\$11.87
	TIDEWATER WALTERBORO	01/22/2014	\$131.19
	DENMARK WHOLESALE	01/25/2014	\$70.12
	BALLARD PARTS SERVICE CO	01/28/2014	\$9.14
			\$2,176.67
BILLY G COCKRELL	CARQUEST 01013853	01/27/2014	\$317.35
			\$317.35
BOBBY R CASSELL JR	USPS 45622001029800513	01/15/2014	\$10.35
			\$10.35
BRANDON CRAIG	AGRI SOUTH INC	01/13/2014	\$82.14
	AYNOR NAPA AUTO PARTS	01/20/2014	\$117.44
	AYNOR TIRE MART & WRECKER	01/22/2014	\$441.54
			\$641.12
BRIAN DAVIS	LOWES #02803	01/15/2014	\$96.87
	AUTOZONE # 4873	01/17/2014	\$97.19
	LOWES #02803	01/28/2014	\$48.50
	ADVANCE AUTO PARTS #5560	01/28/2014	\$29.55
			\$272.11
BYRON E ROMINGER	PACFOREST SUPPLY	12/31/2013	\$11.04
	GOODYEAR AUTO SVS CT 2369	12/31/2013	\$27.18
	FORESTRY SUPPLIERS	01/03/2014	\$33.57
	SAN-GLO GLASS INC	01/10/2014	\$224.97
	LOWES #00385	01/28/2014	\$21.58
			\$318.34
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	01/03/2014	\$192.60
	PALMETTO RURAL TELEPHONE	01/03/2014	\$47.84
	PALMETTO RURAL TELEPHONE	01/03/2014	\$97.39
	PALMETTO RURAL TELEPHONE	01/03/2014	\$251.07
	HOME TELECOM	01/03/2014	\$124.09
	WAL-MART #1358	01/06/2014	\$264.14
	USPS 45914004829805314	01/06/2014	\$6.60
	COW WATER DEPARTMENT	01/06/2014	\$114.39
	003 CENTURYLINK MY ACCOUN	01/03/2014	\$5.30
	LOWCOUNTRY OFFICE SUPPLY	01/07/2014	\$26.75
	REPUBLIC SERVICES TRASH	01/13/2014	\$515.43
	TDS TELECOM	01/13/2014	\$202.52
	TDS TELECOM	01/13/2014	\$22.61
	OFFICE DEPOT #1214	01/13/2014	\$559.22
	PALMETTO RURAL TELEPHONE	01/13/2014	\$665.34
	OFFICE DEPOT #1214	01/14/2014	\$107.58
	AT&T CONS PHONE PMT	01/16/2014	\$128.72
	AT&T CONS PHONE PMT	01/16/2014	\$59.95
	AT&T CONS PHONE PMT	01/16/2014	\$131.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	AT&T CONS PHONE PMT	01/16/2014	\$77.95
	AT&T CONS PHONE PMT	01/16/2014	\$230.41
	EDISTO ELECTRIC COOPERATI	01/17/2014	\$92.12
	SAFETY KLEEN SYSTEMS BRAN	01/17/2014	\$331.83
	USPS 45914004829805314	01/17/2014	\$6.60
	SPIRIT TELECOM	01/17/2014	\$18.99
	AIRGAS SOUTH	01/17/2014	\$17.42
	EDISTO ELECTRIC COOPERATI	01/17/2014	\$180.97
	004 CENTURYLINK IVR	01/17/2014	\$256.75
	BERKELEY ELECTRIC COOPER	01/17/2014	\$285.80
	BERKELEY ELECTRIC COOPER	01/17/2014	\$105.06
CHET F FOYLE	BATTERIES PLUS 178	01/15/2014	\$17.23
CHRIS KING	SPIRIT TELECOM	01/02/2014	\$5.10
	AMERIGAS propane	01/11/2014	\$2,323.85
	STARR TRACKS	01/09/2014	\$121.07
	004 CENTURYLINK IVR	01/13/2014	\$278.57
	USPS 45872007413240874	01/14/2014	\$10.20
	WW GRAINGER	01/17/2014	\$96.04
	STARR TRACKS	01/22/2014	\$115.35
	USPS 45872007413240874	01/24/2014	\$5.60
	AMERIGAS propane	01/25/2014	\$756.27
	004 CENTURYLINK IVR	01/24/2014	\$196.74
	EXXONMOBIL 42258277	01/24/2014	\$42.99
CLARENCE COOK	DEHART AUTO PARTS CO INC	12/31/2013	\$79.99
	DEHART AUTO PARTS CO INC	01/13/2014	\$94.63
	OCONEE IMPLEMENT CO	01/21/2014	\$33.90
	CARSON'S NUT-BOLT & TOOL	01/22/2014	\$18.02
	ANDERSON NAPA AUTO PARTS	01/21/2014	\$128.79
	DEHART AUTO PARTS CO INC	01/23/2014	\$100.53
	DEHART AUTO PARTS CO INC	01/23/2014	\$4.19
	DEHART AUTO PARTS CO INC	01/23/2014	\$18.34
	CARDINAL RUBBER & SEAL IN	01/24/2014	\$24.85
	BLANCHARD MACHINERY	01/24/2014	\$523.65
	ROBINSON'S TRUE VALUE	01/28/2014	\$4.22
CLAUDE L. BURR	LOWES #02803	01/09/2014	\$97.16
	LOWES #02803	01/14/2014	\$63.56
	LOWES #02803	01/16/2014	\$29.13
	LOWES #02803	01/16/2014	\$177.88
	LOWES #02803	01/21/2014	\$7.53
	LOWES #02803	01/27/2014	\$32.48
	LOWES #02803	01/28/2014	\$11.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$419.07
DANNY E COLLINS	RADIOSHACK DEA00013664	01/20/2014	\$32.39
	MATHENY STATION	01/22/2014	\$76.68
			\$109.07
DARRYL JONES	OFFICE DEPOT #2196	01/25/2014	\$74.89
			\$74.89
DAVID A WEST	LAWMENS SAFETY SUPPLY IN	01/03/2014	\$601.98
	RANDY'S TIRE AND LUBE	01/08/2014	\$885.19
	BRADS MUFFLER	01/08/2014	\$210.30
	RANDY'S TIRE AND LUBE	01/17/2014	\$285.76
	LAWMENS SAFETY SUPPLY INC	01/22/2014	\$775.55
	LAWMENS SAFETY SUPPLY INC	01/22/2014	\$171.55
	FOUNTAINS CORNER STORE	01/23/2014	\$83.96
	BRADS MUFFLER	01/28/2014	\$33.98
			\$3,048.27
DAVID P OWEN	SHERWIN WILLIAMS #2152	01/02/2014	\$16.24
	LOWES #00385	01/07/2014	\$47.24
	LOWES #00385	01/09/2014	\$277.46
	LOWES #00385	01/13/2014	\$74.60
	LOWES #00626	01/14/2014	\$85.24
	LOWES #00385	01/14/2014	\$51.16
	SOUTHERN FASTENING SYSTEM	01/14/2014	\$122.91
	LOWES #00385	01/27/2014	\$43.63
	LOWES #00385	01/27/2014	\$7.82
	MINUTEKEY 800.539.7571	01/27/2014	\$5.33
	BAKER DISTRIBUTING #541	01/30/2014	\$91.36
			\$822.99
DENA JACOB	SCLTA	01/02/2014	\$85.00
	SCNLA	01/02/2014	\$65.00
	SC NURSERY AND LANDSCAPE	01/25/2014	\$35.00
			\$185.00
DENNIS WEAVER	OLIVER AND DAHLMAN EQUIPM	01/02/2014	\$86.66
	MIKE REICHENBACH FORD LI	01/02/2014	\$91.71
	SCHOFIELD HARDWARE INC	01/02/2014	\$16.37
	DARLINGTON CHAINSAW INC	01/02/2014	\$141.43
	NAPA MARION 0026815	01/06/2014	\$32.43
	LOWES #01120	01/07/2014	\$45.86
	YARBOROUGH AUTO PARTS	01/13/2014	\$10.15
	DARLINGTON CHAINSAW INC	01/13/2014	\$10.26
	DARLINGTON CHAINSAW INC	01/13/2014	\$26.41
	AIRGAS SOUTH	01/21/2014	\$46.44
	TRUCK SERVICE OF FLORENCE	01/21/2014	\$32.00
	NAPA FLORENCE0023047	01/23/2014	\$62.59
	SHEPPARDS TRUCK REBUILDER	01/24/2014	\$46.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	SCHOFIELD HARDWARE INC	01/27/2014	\$19.14
	CAROLINA INTL TRUCKS	01/28/2014	\$58.32
			\$726.69
DONALD O BRYANT	LOWES #01075	01/08/2014	\$26.86
	THE HOME DEPOT #8580	01/08/2014	\$24.81
	WAL-MART #0630	01/10/2014	\$25.86
	BEST BUY 00008268	01/10/2014	\$140.39
	WWW.ATBATT.COM	01/13/2014	\$131.32
	INKJETSUPERSTORE.COM	01/13/2014	\$51.90
	ABLE 2 PRODUCTS CO INC	01/21/2014	\$74.39
	NAPA FLORENCE0037471	01/21/2014	\$22.87
	BATTERIES PLUS 178	01/26/2014	\$156.98
			\$655.38
DONNA GREEN	LOWES #00626	01/15/2014	\$127.36
	USPS 45930001608217523	01/16/2014	\$4.67
	LOWES #00626	01/17/2014	\$341.63
	LOWES #00626	01/27/2014	\$71.71
			\$545.37
DOUG MILLS	KORE SPORTS CYCLE	01/07/2014	\$447.67
	WEST CHATHAM WARNING D	01/08/2014	\$183.75
	LOVE CHEVROLET 2 PARTS S	01/15/2014	\$457.38
	WEST CHATHAM WARNING D	01/24/2014	\$147.01
	ACT Clemson University	01/24/2014	\$60.00
	HUDSON BROTHERS TOTAL ACC	01/25/2014	\$374.50
	FASTENAL COMPANY01	01/27/2014	\$309.27
	LAWMENS SAFETY SUPPLY INC	01/27/2014	\$110.12
	POPE DAVIS TIRE CO #3	01/30/2014	\$38.73
			\$2,128.43
ELIZABETH MARTIN	WAL-MART #0624	01/08/2014	\$34.70
			\$34.70
ERIC I WEST	WAL-MART #1829	01/21/2014	\$1.92
			\$1.92
GERALD STUCKEY	STARR TRACKS	01/07/2014	\$96.99
	WALSH HEATING AND AIR & S	01/10/2014	\$51.28
	POLKS MUFFLER AND BRAKE	01/10/2014	\$93.68
	WAL-MART #1358	01/23/2014	\$67.41
	BRUNSON BUILDING SUPPLY	01/28/2014	\$90.81
			\$400.17
GRAY VALLENTINE	VELOCITY POWERSPORTS	12/30/2013	\$1,030.22
	WAL-MART #1146	01/06/2014	\$17.66
	TRACTOR SUPPLY # 1349	01/09/2014	\$32.38
	CRACKERJACK LOCKSMITH	01/16/2014	\$203.13
	NAPA AUTO PARTS	01/21/2014	\$129.58
	HOODS WELDING	01/21/2014	\$390.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	STAPLES 00108282	01/23/2014	\$79.44
	CENTRAL TRUE VALUE	01/27/2014	\$15.28
	LIVINGTEES	01/27/2014	\$15.00
	USPS450840043129821071	01/28/2014	\$17.45
			\$1,930.14
HARVEY BELSER	DOLLAR GENERAL #12538	01/21/2014	\$12.96
			\$12.96
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	01/24/2014	\$36.89
			\$36.89
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	01/06/2014	\$124.08
	CAROLINA INTL TRUCKS	01/07/2014	\$724.34
	FLORENCE HYDRAULICS	01/07/2014	\$275.46
	CAROLINA INTL TRUCKS	01/08/2014	\$24.80
	CAROLINA ENERGY DIST	01/08/2014	\$72.80
	STUCKEY AUTO PARTS KIN	01/09/2014	\$34.81
	STUCKEY AUTO PARTS KIN	01/10/2014	\$5.64
	CUMBEES TIRE SERVICE INC	01/17/2014	\$20.00
	LONGSTREET CHEVROLET BUIC	01/17/2014	\$522.84
	BTS #12	01/17/2014	\$355.68
	CAROLINA ENERGY DIST	01/22/2014	\$221.24
	FLINT EQUIPMENT CO	01/24/2014	\$314.10
	CAROLINA ENERGY DIST	01/23/2014	\$73.74
	STUCKEY AUTO PARTS KIN	01/24/2014	\$37.44
	STUCKEY AUTO PARTS KIN	01/24/2014	\$48.19
	FLORENCE HYDRAULICS	01/27/2014	\$157.38
	STUCKEY AUTO PARTS KIN	01/28/2014	\$74.88
	BTS #12	01/27/2014	\$1,088.33
	CUMBEES TIRE SERVICE INC	01/28/2014	\$160.00
			\$4,335.75
JACOB SCHIMPF	LOWES #00626	01/08/2014	\$13.89
	PALMETTO TIRE OF SUMTER	01/08/2014	\$72.05
	ADVANCE AUTO PARTS #5190	01/22/2014	\$3.23
			\$89.17
JAMES DOUGLAS	WAL-MART #0511	01/24/2014	\$37.77
			\$37.77
JAMES P MILLER	LOWES #00385	01/07/2014	\$103.29
	THE PACK SHACK INC	01/24/2014	\$96.55
	LOWES #00385	01/30/2014	\$46.63
			\$246.47
JAMES R BRUNSON	USPS 45222005329806064	01/14/2014	\$13.20
	USPS 45222005329806064	01/24/2014	\$8.75
			\$21.95
JAMES ROBERT JONES	USPS 45622001029800513	01/28/2014	\$34.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$34.80
JARED UPCHURCH	LOWES #02803	01/07/2014	\$43.90
	LOWES #02803	01/09/2014	\$684.17
	LOWES #02803	01/10/2014	\$19.42
	LOWES #02803	01/21/2014	\$274.18
	LOWES #02803	01/25/2014	\$168.27
	LOWES #02803	01/27/2014	\$70.70
			\$1,260.64
JARROD BRUCKE	EXPRESS LUBE OF SENECA	01/25/2014	\$71.93
	INTL ASSOC OF FIRE CHIEFS	01/30/2014	\$350.00
			\$421.93
JEFF BAUMANN	WWW.ATBATT.COM	01/10/2014	\$37.12
			\$37.12
JIMMY LIENBY	LOWES #02207	01/07/2014	\$38.39
	DOA FORESTRY TREES POS	01/07/2014	\$274.00
	FREDS 00015008	01/06/2014	\$76.93
	DOLLAR GENERAL #11445	01/22/2014	\$7.49
	DOA FORESTRY TREES POS	01/27/2014	\$1,040.00
			\$1,436.81
JOHNNY MORRIS	AGRI SOUTH INC	01/21/2014	\$50.76
			\$50.76
JONATHAN CALORE	KORE SPORTS CYCLE	01/10/2014	\$296.71
	ACT Clemson University	01/28/2014	\$60.00
			\$356.71
JONATHAN W. BARKER	OFFICE DEPOT #200	01/03/2014	\$76.92
	OFFICE DEPOT #2361	01/16/2014	\$92.20
			\$169.12
JOSEPH ASARO	AUTOMOTIVE SERVICE AND PE	01/10/2014	\$103.67
	OREILLY AUTO 00016196	01/19/2014	\$57.22
			\$160.89
JUDY LUCAS	OFFICE DEPOT #332	01/05/2014	\$41.02
	OFFICE DEPOT #332	01/05/2014	\$32.37
	STAPLES DIRECT	01/25/2014	\$155.50
			\$228.89
JUSTIN SMITH	WAL-MART #1135	01/25/2014	\$26.01
			\$26.01
KAREN MCINTOSH	OFFICE DEPOT #1214	01/15/2014	\$22.89
			\$22.89
KAY COUNTS	OFFICE DEPOT #1214	01/02/2014	\$76.95
	USPS 45622001029800513	01/07/2014	\$100.31
	USPS 45622001029800513	01/10/2014	\$7.32
	OFFICE DEPOT #1214	01/13/2014	\$258.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	OFFICE DEPOT #1214	01/20/2014	\$201.12
	OFFICE DEPOT #1214	01/22/2014	\$92.41
			\$737.02
KEN MCINNIS	INFINGER UNLIMITED LLC	01/08/2014	\$306.41
	LOWES #00626	01/10/2014	\$142.05
	ALL PRO AUTO PARTS OF SUM	01/10/2014	\$277.56
	SIMPSON ACE HDWE	01/30/2014	\$12.94
			\$738.96
KENNY ROBERTSON	SC FORESTRY ASSOC	01/21/2014	\$404.00
	LOWES #02803	01/23/2014	\$27.19
	LOWES #02803	01/28/2014	\$77.49
			\$508.68
KIP W TERRY	FIRESTONE 005517	01/23/2014	\$1,003.48
	USPS 45914004829805314	01/30/2014	\$55.91
			\$1,059.39
LAURIE S REID	STAPLES 00106567	01/06/2014	\$584.64
	STAPLES 00111211	01/14/2014	\$39.90
	STAPLES DIRECT	01/22/2014	\$206.27
			\$830.81
LENORA STUKES	WM EZPAY	12/30/2013	\$254.18
	L2GCITY OF COLA WATER	12/31/2013	\$651.58
	STAPLES 00106567	12/31/2013	\$41.67
	XEROX CORPORATION/RBO	01/02/2014	\$852.38
	POLLOCK COMPANY	01/16/2014	\$94.59
	POLLOCK COMPANY	01/16/2014	\$13.86
	STAPLES DIRECT	01/18/2014	\$698.54
	XEROX CORPORATION/RBO	01/24/2014	\$134.82
	TOTAL OFFICE SOLUTIONS	01/24/2014	\$374.50
			\$3,116.12
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	01/03/2014	\$159.01
	FORMS AND SUPPLY - AOPD	01/03/2014	\$93.56
	POLLOCK COMPANY	01/07/2014	\$54.52
	BLACK RIVER ELECTRIC COOP	01/07/2014	\$36.83
	BLACK RIVER ELECTRIC COOP	01/07/2014	\$250.14
	BLACK RIVER ELECTRIC COOP	01/07/2014	\$135.32
	BLACK RIVER ELECTRIC COOP	01/07/2014	\$76.53
	BLACK RIVER ELECTRIC COOP	01/07/2014	\$253.19
	BLACK RIVER ELECTRIC COOP	01/07/2014	\$19.31
	FTC	01/21/2014	\$660.25
	FTC	01/21/2014	\$141.18
	FORMS AND SUPPLY - AOPD	01/27/2014	\$57.22
	SANTEE ELECTRIC COOPERAT	01/30/2014	\$159.01
			\$2,096.07
LISA HART	POLLOCK COMPANY	01/13/2014	\$40.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$40.17
LLOYD MITCHELL	FCCA	01/02/2014	\$480.00
	MOTOROLA, INC. - ONLINE	01/23/2014	\$87.21
	MOTOROLA, INC. - ONLINE	01/27/2014	\$16.52
			\$583.73
LOWE SHARPE	ACT ISA Southern Chapt	01/02/2014	\$600.00
	STAPLES 00106567	01/14/2014	\$85.59
	GOODYEAR AUTO SVS CT 2369	01/22/2014	\$37.97
			\$723.56
MATT CROW	DOLLAR GENERAL #13427	01/09/2014	\$33.21
	CAMDEN TIRE COMPANY	01/24/2014	\$45.00
	BRADS MUFFLER	01/24/2014	\$41.08
			\$119.29
MELISSA FLEMING	STAPLES DIRECT	01/07/2014	\$149.83
	WAL-MART #4440	01/15/2014	\$26.94
	STAPLES DIRECT	01/23/2014	\$149.25
	STAPLES DIRECT	01/23/2014	\$93.91
			\$419.93
MELONY G. CREECH	STAPLS7110944627000001	01/01/2014	\$109.08
	STAPLS7111063937000002	01/03/2014	\$30.65
	STAPLS7111063937000001	01/03/2014	\$32.37
	WM EZPAY	01/02/2014	\$98.47
	WAL-MART #0642	01/03/2014	\$27.01
	STAPLS7110944627000002	01/09/2014	\$7.77
	SANDHILL TEL(JEFFERSON) E	01/09/2014	\$206.66
	PEE DEE ELECTRIC COOPERA	01/16/2014	\$776.54
	STAPLS7111962769000001	01/17/2014	\$83.81
	SPIRIT TELECOM	01/17/2014	\$8.27
	STAPLS7111962769000002	01/23/2014	\$6.74
	GAME & FISH MAGAZINE	01/29/2014	\$16.97
			\$1,404.34
MICHAEL C WEEKS	STAPLES 00108779	01/03/2014	\$43.86
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$9.61
	TEXACO 00212370	01/10/2014	\$42.63
	WM SUPERCENTER#3191	01/16/2014	\$118.86
	STAPLES 00108779	01/16/2014	\$166.91
	LOWES #03071	01/20/2014	\$9.61
	PACE & REEVES INC	01/20/2014	\$81.95
	WAL-MART #3192	01/22/2014	\$27.10
	STAPLES 00108779	01/22/2014	\$19.25
			\$519.78
MICHAEL G. SHEALY	SUSTAINABLE FORESTRY INI	01/08/2014	\$50.00
			\$50.00
MICHAEL J BOZZO	WAL-MART #0624	01/28/2014	\$76.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J BOZZO	FORESTRY SUPPLIERS	01/27/2014	\$1,021.97
			\$1,098.75
MICHELE RAY	STARBAND	01/13/2014	\$99.99
	CAN CANONBUSSOL CBS	01/14/2014	\$35.23
	SPIRIT TELECOM	01/15/2014	\$9.08
	DOA FORESTRY TREES POS	01/17/2014	\$313.00
	DMI DELL BUS ONLINE	01/25/2014	\$68.46
			\$525.76
MICHELLE JOHNSON	4IMPRINT	01/17/2014	\$419.31
	4IMPRINT	01/17/2014	\$656.32
	ANOTHER PRINTER INC	01/28/2014	\$1,812.81
			\$2,888.44
MIKE NEY	AUTOZONE #1029	01/14/2014	\$32.38
	FORESTRY SUPPLIERS	01/21/2014	\$280.85
	WAL-MART #0621	01/24/2014	\$25.76
			\$338.99
MIKE THOMAS	AMAZON MKTPLACE PMTS	01/14/2014	\$95.57
	CABLE & CONNECTIONS	01/16/2014	\$17.66
	MARTIN YALE INDUSTRIES	01/22/2014	\$380.99
	IN TOUCH SYSTEMS LLC	01/28/2014	\$214.39
			\$708.61
NANCY B WICKER	INNOVATIVE COMMUNICATIONS	01/06/2014	\$116.90
	NEWBERRY ELECTRIC COOPERA	01/06/2014	\$1,116.42
	004 CENTURYLINK IVR	01/06/2014	\$30.00
	COMPORIUM COMMUNICATIONS	01/06/2014	\$120.26
	SALUDA COMMISION OF PUBLI	01/06/2014	\$17.75
	INNOVATIVE COMMUNICATIONS	01/08/2014	\$116.90
	004 CENTURYLINK IVR	01/13/2014	\$169.15
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$93.27
	BLUE RIDGE ELECTRIC COOP	01/14/2014	\$99.22
	AT&T BILL PAYMENT	01/14/2014	\$49.23
	CAN CANONBUSSOL CBS	01/15/2014	\$230.75
	SPIRIT TELECOM	01/14/2014	\$26.09
	NEWBERRY COUNTY WATER & S	01/17/2014	\$187.43
	CHARTER COMM	01/18/2014	\$65.95
	004 CENTURYLINK IVR	01/24/2014	\$136.86
	GREENWOOD CPW	01/24/2014	\$159.70
	SPARTANBURG WATER SYSTEM	01/27/2014	\$27.87
	NEWBERRY ELECTRIC COOPERA	01/27/2014	\$28.58
	CAN CANONBUSSOL CBS	01/28/2014	\$15.78
	SALUDA COMMISION OF PUBLI	01/28/2014	\$17.75
	AT&T BILL PAYMENT	01/30/2014	\$910.91
			\$3,736.77
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	01/04/2014	\$72.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	WAL-MART #1123	01/13/2014	\$159.95
	SUPER SERVICE TIRE & ALIG	01/15/2014	\$173.60
	NEVILLE HARDWARE	01/15/2014	\$35.14
	TRI-COUNTY ACE BLDRS S	01/17/2014	\$25.40
	WAL-MART #1123	01/22/2014	\$320.09
	HNS HughesNet.com	01/22/2014	\$101.47
	LOWES #01635	01/25/2014	\$34.96
			\$922.66
PAUL BOWERS	LOWES #02520	01/06/2014	\$10.60
	LOWES #02520	01/06/2014	\$15.64
	NAPA AUTO PARTS	01/06/2014	\$23.52
	OREILLY AUTO 00014761	01/06/2014	\$52.42
	NAPA AUTO PARTS	01/07/2014	\$28.83
	CAROLINA INTL TRUCKS	01/08/2014	\$124.16
	LINDER INDSTRL-COLUMBIA	01/09/2014	\$179.53
	FLINT EQUIP CO W COLUMB	01/13/2014	\$1.20
	LOWES #00385	01/13/2014	\$38.79
	COLUMBIA POWERSPORTS 2	01/14/2014	\$77.28
	NAPA AUTO PARTS	01/16/2014	\$60.93
	WILSON MARINE	01/16/2014	\$13.35
	NORTHERN TOOL EQUIP SC	01/17/2014	\$46.00
	AIRGAS SOUTH	01/21/2014	\$152.33
	AIRGAS SOUTH	01/27/2014	\$194.40
	TRUCK PARTS & SERVICE	01/28/2014	\$70.71
	NAPA AUTO PARTS	01/28/2014	\$262.36
	RINGER ENTERPRISES	01/28/2014	\$220.25
	NEWBERRY HARDWARE	01/28/2014	\$5.97
	NEWBERRY HARDWARE	01/29/2014	\$24.44
			\$1,602.71
PEGGY D LANGDALE	WAL-MART #1358	01/08/2014	\$61.40
			\$61.40
ROBERT JOHNSON	TYLER BROTHERS	12/31/2013	\$60.96
	SWEETWATER BP	01/04/2014	\$59.73
	ACADEMY SPORTS# 183	01/18/2014	\$52.42
	TYLER BROTHERS	01/25/2014	\$28.00
			\$201.11
ROBERT JONES	TRACTOR-SUPPLY-CO #0471	12/31/2013	\$31.78
	OFFICE MAX	01/21/2014	\$40.27
	OREILLY AUTO 00014423	01/23/2014	\$51.96
	CAROLINA TOOL CO INC	01/24/2014	\$277.85
	AUTOZONE #1015	01/30/2014	\$22.44
			\$424.30
RON HOLT	WALLYS FIRE AND SAFETY	12/30/2013	\$529.06
	AGRI SOUTH INC	01/10/2014	\$242.68
	NAPA LAKECITY0026143	01/10/2014	\$43.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RON HOLT	WARDS LOCKSMITH	01/15/2014	\$33.60
			\$849.18
ROOSEVELT SEEGARS	LOWES #02803	01/02/2014	\$2.24
	LOWES #02803	01/07/2014	\$64.74
	NORTHSIDE AUTO PARTS	01/08/2014	\$151.30
	WAL-MART #1135	01/10/2014	\$63.24
	AGRI SOUTH INC	01/14/2014	\$177.23
	AGRI SOUTH INC	01/15/2014	\$187.67
	LOWES #02803	01/16/2014	\$6.89
	ADVANCE AUTO PARTS #5560	01/21/2014	\$7.98
	AGRI SOUTH INC	01/22/2014	\$34.45
	NORTHSIDE AUTO PARTS	01/27/2014	\$45.35
	EVANS PARTS COMPANY INC	01/27/2014	\$9.96
	LOWES #02803	01/27/2014	\$39.78
	NORTHSIDE AUTO PARTS	01/28/2014	\$146.87
			\$937.70
ROY BOYD	LOWES #00416	01/02/2014	\$8.00
	WAL-MART #0585	01/02/2014	\$21.35
	USPS 45752009132308371	01/06/2014	\$61.00
	AUTOZONE #1002	01/21/2014	\$123.31
	PILOT 00007146	01/21/2014	\$21.39
	LOWES #00416	01/23/2014	\$8.28
	THE MAP SHOP	01/24/2014	\$54.35
			\$297.68
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/03/2014	\$33.74
	CAROLINA ENERGY DIST	01/02/2014	\$218.40
	HILL TIRE & AUTO CTR INC	01/02/2014	\$33.18
	WALTERBORO MOTOR SALES	01/03/2014	\$148.94
	DOVER HYDRAULICS	01/03/2014	\$286.79
	GLASSPRO WALTERBORO	01/07/2014	\$254.93
	OREILLY AUTO 00038836	01/07/2014	\$13.52
	HILL TIRE & AUTO CTR INC	01/07/2014	\$635.64
	TRIPLE T SUMMERVILLE	01/09/2014	\$45.14
	BERKELEY LOCKSMITH	01/09/2014	\$50.76
	NAPA AUTO 0030273	01/08/2014	\$42.75
	WALTERBORO MOTOR SALES	01/08/2014	\$135.72
	CAROLINA ENERGY DIST	01/10/2014	\$218.40
	CAROLINA ENERGY DIST	01/10/2014	\$291.21
	CAROLINA ENERGY DIST	01/09/2014	\$72.80
	NAPA AUTO 0030273	01/09/2014	\$15.46
	GERALD'S ALIGNMENT	01/10/2014	\$250.00
	SQ BEST PLUMBING INC	01/15/2014	\$3.12
	TIDEWATER WALTERBORO	01/14/2014	\$47.85
	TIDEWATER WALTERBORO	01/14/2014	\$37.92
	CUSTOM FABRICATION	01/15/2014	\$64.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/14/2014	\$27.67
	HILL TIRE & AUTO CTR INC	01/14/2014	\$33.47
	OLIVER AND DAHLMAN EQUIPM	01/17/2014	\$2,092.60
	WESTBURY ACE HARDWARE	01/21/2014	\$3.67
	HILL TIRE & AUTO CTR INC	01/21/2014	\$6.42
	NAPA AUTO 0030273	01/22/2014	\$59.96
	NAPA AUTO 0030273	01/22/2014	\$80.59
	NAPA AUTO 0030273	01/22/2014	\$85.04
	RPC & SON	01/23/2014	\$1,800.00
	NAPA AUTO 0030273	01/23/2014	\$65.91
	FEC WALTERBORO	01/24/2014	\$366.98
	FEC WALTERBORO	01/24/2014	\$146.89
	SQ HILL'S WRECKER LLC	01/27/2014	\$297.50
	NAPA AUTO 0030273	01/27/2014	\$133.64
	NAPA AUTO 0030273	01/27/2014	\$15.00
	CAROLINA ENERGY DIST	01/28/2014	\$442.48
			\$8,558.29
RUSSELL HUBRIGHT	MINUTEKEY 800.539.7571	01/15/2014	\$2.66
			\$2.66
SAMUEL R. ST LOUIS	TARGET 00022772	01/20/2014	\$8.55
	LOWES #02967	01/21/2014	\$42.74
	NORTHERN TOOL EQUIP SC	01/22/2014	\$59.87
			\$111.16
SCOTT A HAWKINS	AMAZON MKTPLACE PMTS	01/07/2014	\$22.75
			\$22.75
SCOTT DRAFTS	BEST BUY 00002642	01/02/2014	\$39.57
	BEST BUY 00002642	01/07/2014	\$190.42
	STAPLES 00106567	01/07/2014	\$213.98
	STAPLES 00106567	01/23/2014	\$261.42
	UNTANGLEINC	01/30/2014	\$88.00
	BESTBUY.COM 00009944	01/30/2014	\$128.39
			\$921.78
SCOTT PHILLIPS	NWTF TURKEY FED 514	01/17/2014	\$35.00
	QUALITY DEER MGT ASSOC	01/27/2014	\$30.00
			\$65.00
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	01/21/2014	\$21.38
	ADVANCE AUTO PARTS #8822	01/27/2014	\$5.34
			\$26.72
STEVE MARSHALL	LOWES #02803	01/07/2014	\$154.93
	AGRI SOUTH INC	01/30/2014	\$1,244.05
			\$1,398.98
STEVEN C MOORE	BEST BUY 00002642	01/21/2014	\$481.45
	STAPLES 00106567	01/21/2014	\$346.11
	INTL ASSOC OF FIRE CHIEFS	01/27/2014	\$550.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	AMERICAN AI 0017350213323	01/29/2014	\$822.50
	AGENT FEE 8900607620200	01/29/2014	\$35.00
			\$2,235.06
SUSAN GENSEL	SANDHILL TEL(JEFFERSON) R	01/09/2014	\$135.66
	XEROX CORPORATION/RBO	01/13/2014	\$50.65
	XEROX CORPORATION/RBO	01/13/2014	\$59.98
	DARLINGTON COUNTY	01/13/2014	\$38.63
	XEROX CORPORATION/RBO	01/13/2014	\$90.19
	XEROX CORPORATION/RBO	01/13/2014	\$27.42
	SANTEE ELECTRIC COOPERAT	01/13/2014	\$24.04
	AT&T BILL PAYMENT	01/13/2014	\$734.85
	BLACK RIVER ELECTRIC COOP	01/13/2014	\$25.92
	KONICA MINOLTA BUSINESS	01/14/2014	\$14.75
	SPIRIT TELECOM	01/13/2014	\$12.84
	DTV DIRECTV SERVICE	01/14/2014	\$43.45
	BLACK RIVER ELECTRIC COOP	01/13/2014	\$33.31
	SANTEE ELECTRIC COOPERAT	01/15/2014	\$23.88
	SANTEE ELECTRIC COOPERAT	01/15/2014	\$289.86
	KONICA MINOLTA BUSINESS	01/28/2014	\$26.36
	MARLBORO ELECTRIC COOPERA	01/27/2014	\$29.15
	KONICA MINOLTA BUSINESS	01/28/2014	\$6.29
	FTC IVR PAYMENTS	01/27/2014	\$428.15
			\$2,095.38
TERRELL SMITH	HAMPTON PARTS 0024046	01/08/2014	\$8.60
	CARQUEST	01/21/2014	\$261.61
			\$270.21
THOMAS E MILLS	BRADS MUFFLER	01/22/2014	\$43.98
			\$43.98
THOMAS S WARD	STAPLES 00104042	01/06/2014	\$87.44
	SIMPSON ACE HARDWARE	01/25/2014	\$193.27
	JEFFERSON BARNES LUMBER	01/24/2014	\$76.57
			\$357.28
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	01/07/2014	\$85.65
	HOLLYWOOD HARDWARE	01/14/2014	\$27.18
	VELOCITY POWERSPORTS	01/24/2014	\$121.83
	VELOCITY POWERSPORTS	01/24/2014	\$307.47
			\$542.13
TONYA STEADMAN	WAL-MART #0881	01/01/2014	\$36.75
	SC CHAMBER OF COMMERCE	01/15/2014	\$95.00
	USAIRWAYS 0377330907409	01/28/2014	\$519.00
	AGENT FEE 0377330907409	01/28/2014	\$43.00
			\$693.75
VICKI IRICK	WAL-MART #0616	01/06/2014	\$10.09
	OFFICE DEPOT #1214	01/08/2014	\$205.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$215.23
VINCE CANNARELLA	LOWES #00385	01/03/2014	\$138.60
	FORESTRY SUPPLIERS	01/23/2014	\$770.60
	FORESTRY SUPPLIERS	01/28/2014	\$1,307.15
			\$2,216.35
WALT WOODRUM	ACE HARDWARE	01/08/2014	\$2.48
	ACE HARDWARE	01/08/2014	\$10.24
	OFFICE MAX	01/17/2014	\$181.89
			\$194.61
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	01/14/2014	\$41.01
	MCCALLS SUPPLY INC 05	01/14/2014	\$98.96
	C C DICKSON CO 1023	01/15/2014	\$66.84
	AGRI SOUTH INC	01/23/2014	\$160.86
	ROCKWELL AMERICAN	01/23/2014	\$151.09
			\$518.76
WILLIAM H. WILEY II	STAPLES 00111211	01/16/2014	\$40.65
			\$40.65
WILLIAM S RUTLAND	TIRE SERVICE COMPANY INC	01/08/2014	\$41.50
	HILL TIRE & AUTO CTR INC	01/15/2014	\$705.57
	ACE HARDWARE	01/24/2014	\$24.60
	FASTENAL COMPANY01	01/28/2014	\$48.34
			\$820.01
WINFIELD H. MCCASKILL	CAMDEN TIRE COMPANY	01/24/2014	\$25.00
	BRADS MUFFLER	01/24/2014	\$41.08
			\$66.08

Total for FORESTRY COMMISSION:**\$85,657.78**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	01/07/2014	\$41.32
	Amazon.com	01/07/2014	\$8.96
	DRAMATISTS PLAY SERVICE	01/06/2014	\$107.40
	Amazon.com	01/17/2014	\$32.13
	Amazon.com	01/17/2014	\$13.22
	OFFICE DEPOT #336	01/20/2014	\$13.46
	SAMUEL FRENCH INC.	01/23/2014	\$22.75
	AMAZON MKTPLACE PMTS	01/25/2014	\$28.98
			\$268.22
ALLISON M. STEADMAN	HARRIS TEETER #0124	01/08/2014	\$11.87
	PATRIOT BOOKSTORE #639	01/16/2014	\$158.85
			\$170.72
ANNA TODD	BLS Conduit	01/15/2014	\$39.00
	CTC CONSTANTCONTACT.COM	01/16/2014	\$95.00
	OFFICE DEPOT #336	01/17/2014	\$159.39
	HIGHTAIL(YOUSENDIT)	01/28/2014	\$15.99
			\$309.38
ART INABINET	TAG UP	01/08/2014	\$20.85
	TARPAFLEX U.S. LLC	01/13/2014	\$19.48
	ALL STAR SPORTS	01/27/2014	\$1,033.41
			\$1,073.74
ARTHENIUS JACKSON	OFFICE DEPOT #336	01/06/2014	\$452.15
	OFFICE DEPOT #336	01/07/2014	\$386.55
	OFFICE DEPOT #336	01/10/2014	\$118.66
	ETS MAJOR FIELD TESTS	01/10/2014	\$1,485.00
	BIRDBRAIN TECHNOLOGIES L	01/15/2014	\$209.59
	OFFICE DEPOT #336	01/20/2014	\$24.27
	WRI WOLFRAMRESEARCHINC	01/22/2014	\$532.16
			\$3,208.38
BENJAMIN STRICKLAND	2446 CED	01/02/2014	\$149.07
	SHEALY ELECT 803-227-0599	01/09/2014	\$77.09
	WW GRAINGER	01/11/2014	\$77.62
	GEXPRO	01/13/2014	\$25.58
	GEXPRO	01/13/2014	\$60.07
	GEXPRO	01/14/2014	\$92.46
	WW GRAINGER	01/16/2014	\$90.00
	GEXPRO	01/16/2014	\$19.71
	GEXPRO	01/20/2014	\$372.74
			\$964.34
BEVERLY OWENS	BEST BUY 00008268	01/24/2014	\$32.39
			\$32.39
BONITA MCFADDEN	GROVE MEDICAL INC	01/08/2014	\$173.89
	GROVE MEDICAL INC	01/09/2014	\$10.31
	OFFICEMAX CT IN#857038	01/15/2014	\$1,334.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	GROVE MEDICAL INC	01/21/2014	\$1,849.03
	ATI	01/25/2014	\$42.00
	GROVE MEDICAL INC	01/23/2014	\$148.69
	GROVE MEDICAL INC	01/24/2014	\$127.52
			\$3,686.02
BRADLEY W WOFFORD	B & H PHOTO-VIDEO.COM	12/31/2013	\$780.00
	OFFICE DEPOT #336	01/03/2014	\$238.17
	AMAZON MKTPLACE PMTS	01/07/2014	\$153.25
	BEST BUY 00008268	01/06/2014	\$97.19
	B & H PHOTO-VIDEO.COM	01/07/2014	\$361.17
	PROJECTORLAMPSWORLD	01/07/2014	\$321.98
	PROJECTOR LAMPS LLC	01/07/2014	\$197.15
	UNITED LASER	01/10/2014	\$664.20
	SEISMIC AUDIO	01/10/2014	\$89.98
	AMAZON MKTPLACE PMTS	01/21/2014	\$283.29
	AMAZON MKTPLACE PMTS	01/23/2014	\$319.20
	PROVANTAGE LLC	01/27/2014	\$461.05
	AMAZON MKTPLACE PMTS	01/27/2014	\$171.49
	PROJECTOR LAMPS LLC	01/27/2014	\$823.70
			\$4,961.82
BRIANNA ZHANG	UNCOMMONGOODS	01/04/2014	\$29.94
			\$29.94
BRINDA A JONES	OFFICE DEPOT #1214	01/08/2014	\$2.37
	OFFICE DEPOT #1214	01/08/2014	\$127.75
	GOVCNCTN	01/10/2014	\$70.74
	OFFICE DEPOT #5910	01/09/2014	\$6.87
			\$207.73
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	12/30/2013	\$773.50
	NAPA FLORENCE0023047	01/02/2014	\$15.27
	SPARROW & KENNEDY TRACTOR	12/31/2013	\$629.13
	NAPA FLORENCE0023047	01/02/2014	\$35.66
	AUTO PLUS FLORENCE	01/03/2014	\$21.08
	BTS #12	01/03/2014	\$27.44
	YARBOROUGH AUTO PARTS	01/02/2014	\$32.29
	AUTO PLUS FLORENCE	01/06/2014	\$42.16
	SPAS & THINGS	01/06/2014	\$278.59
	AGRI SOUTH INC	01/07/2014	\$20.25
	BRAMLETTS SMALL ENGINE	01/07/2014	\$215.57
	PALMETTO FARM SUPPLY #2	01/10/2014	\$215.95
	RICHBURGS AUTO ELECTRIC	01/09/2014	\$159.84
	AGRI SOUTH INC	01/13/2014	\$172.75
	SSC - FLORENCE SER	01/17/2014	\$284.14
	AGRI SOUTH INC	01/17/2014	\$86.35
	SPARROW & KENNEDY TRACTOR	01/16/2014	\$1,261.05
	BRAMLETTS SMALL ENGINE	01/21/2014	\$222.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	RICHBURGS AUTO ELECTRIC	01/22/2014	\$139.32
	YARBOROUGH AUTO PARTS	01/22/2014	\$48.86
	YARBOROUGH AUTO PARTS	01/23/2014	\$1.19
	AGRI SOUTH INC	01/27/2014	\$32.36
			\$4,715.59
CAROLYN MUMFORD	OFFICE DEPOT #336	01/02/2014	\$131.48
	NFPA NATL FIRE PROTECT	01/13/2014	\$191.95
	OFFICE DEPOT #336	01/16/2014	\$435.79
	TOMLINSON SALES CO	01/16/2014	\$63.18
			\$822.40
CATHY SWARTZ	SQ ACCESSABILITY SERVICE	01/10/2014	\$280.00
	OFFICE DEPOT #1165	01/13/2014	\$14.42
	OFFICE DEPOT #1214	01/13/2014	\$114.10
	MANAGEDPRINT	01/14/2014	\$24.84
	OFFICE DEPOT #1214	01/14/2014	\$43.16
	OFFICE DEPOT #1214	01/16/2014	\$19.25
	ACOM SOLUTIONS, INC	01/22/2014	\$1,265.00
			\$1,760.77
CHERRISE GASTER	STAPLS7111344389000001	01/08/2014	\$51.75
	STAPLS7111624665000001	01/11/2014	\$49.41
			\$101.16
CHERYL TUTTLE	STAPLS7111065012000002	01/03/2014	\$44.17
	STAPLS7111065012000001	01/03/2014	\$167.01
	WAL-MART #2703	01/06/2014	\$45.10
	MOO INC PRINTING	01/09/2014	\$64.46
	STAPLES DIRECT	01/11/2014	\$258.39
	CHAMPION EMBROIDERY & S	01/16/2014	\$161.79
			\$740.92
CHRISTAL BAZEN	WAL-MART #2703	01/15/2014	\$17.24
			\$17.24
CINDY PRICE	AMAZON MKTPLACE PMTS	01/07/2014	\$13.97
	AMAZON MKTPLACE PMTS	01/09/2014	\$50.17
	PUBLIC BROADCASTING SVC	01/14/2014	\$49.73
	Amazon.com	01/14/2014	\$23.15
	Amazon.com	01/20/2014	\$223.02
			\$360.04
DAVID GRANATH	ELLIOTT GIN AND LUMBER	01/13/2014	\$745.96
	CAROLINA SUPPLY HOUSE	01/14/2014	\$58.98
	LOWES #01075	01/14/2014	\$158.67
	LOWES #01075	01/16/2014	\$59.15
	LOWES #01075	01/26/2014	\$39.06
	LOWES #01075	01/25/2014	\$206.18
	SHERWIN WILLIAMS #2368	01/28/2014	\$79.36
			\$1,347.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J STROUP	BED BATH & BEYOND #500	01/28/2014	\$21.58
			\$21.58
DEAN W BLACKBURN	BEST BUY 00008268	01/13/2014	\$43.19
	OFFICE DEPOT #336	01/14/2014	\$45.34
	SPAS & THINGS	01/27/2014	\$181.11
	SPAS & THINGS	01/28/2014	\$129.55
			\$399.19
DERRICK EUGENE YOUNG	WAL-MART #2703	01/08/2014	\$92.59
	AMERICAN TROPHY COMPANY	01/16/2014	\$279.72
			\$372.31
DIANE J SCARBOROUGH	FOOD LION #0098	01/05/2014	\$18.68
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$725.42
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$64.27
	TFS FISHERSCI ECOM ATL	01/07/2014	\$398.69
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$7.67
	CHARLES RIVER LAB	01/08/2014	\$354.89
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$63.77
	LOWES #01075	01/15/2014	\$86.23
	WAL-MART #2703	01/16/2014	\$351.77
	CAROLINA BIOLOGIC SUPPLY	01/17/2014	\$171.27
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$8.92
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$152.95
	WAL-MART #2703	01/23/2014	\$35.70
			\$2,440.23
DONALD HYMAN	SPECTRUM PAINT EAST 24	01/08/2014	\$29.11
			\$29.11
DONALD JACKSON	USAIRWAYS 0372341050215	01/03/2014	\$431.50
	USAIRWAYS 0372341094900	01/03/2014	\$249.50
	USAIRWAYS 0372341094901	01/03/2014	\$249.50
	USAIRWAYS 0372341050216	01/03/2014	\$431.50
	USAIRWAYS 0372341050217	01/03/2014	\$431.50
	SPSP ANNUAL MTG REG	01/06/2014	\$170.00
	SPSP ANNUAL MTG REG	01/06/2014	\$170.00
	SPSP ANNUAL MTG REG	01/06/2014	\$170.00
	AMER LIB ASSOC-CAREER	01/09/2014	\$195.00
	SOCIETY FOR SIMULATION I	01/11/2014	\$395.00
	USAIRWAYS 0372341930478	01/09/2014	\$340.50
	SPIRIT AIRL 4870095843633	01/10/2014	\$167.98
	USAIRWAYS 0372342551351	01/14/2014	\$476.50
	USAIRWAYS 0372342551350	01/14/2014	\$476.50
	USAIRWAYS 0372342554685	01/14/2014	\$323.50
	USAIRWAYS 0372342554684	01/14/2014	\$323.50
	USAIRWAYS 0372342552500	01/14/2014	\$476.50
	USAIRWAYS 0372342551352	01/14/2014	\$476.50
	USAIRWAYS 0372342551355	01/14/2014	\$476.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0372342551356	01/14/2014	\$476.50
	USAIRWAYS 0372342551353	01/14/2014	\$476.50
	USAIRWAYS 0372342552502	01/14/2014	\$476.50
	USAIRWAYS 0372342551354	01/14/2014	\$476.50
	USAIRWAYS 0372342551349	01/14/2014	\$476.50
	USAIRWAYS 0372342552501	01/14/2014	\$476.50
	USAIRWAYS 0372342819833	01/16/2014	\$476.50
	USAIRWAYS 0372343377306	01/21/2014	\$438.50
	UNIVERSITY ATHLETE INC	01/22/2014	\$50.00
			\$10,255.48
DONALD TARBELL	EMEDCO	01/15/2014	\$30.98
	SMARTSIGN	01/16/2014	\$23.57
	THE EMBLEM AUTHORITY	01/16/2014	\$310.50
	THE EMBLEM AUTHORITY	01/22/2014	\$50.00
			\$415.05
DOUGLAS GRAY	LOWES #01075	01/27/2014	\$60.54
			\$60.54
ELIZABETH FOGLE	WME AL-SC-TRI MEDIA CO	01/08/2014	\$718.25
	TCG	01/13/2014	\$200.00
			\$918.25
EUNJUNG CHANG	NGA WEST SHOP	01/04/2014	\$28.90
	WAL-MART #0630	01/19/2014	\$31.01
			\$59.91
FRANK LARRIMORE	OFFICEMAX CT IN#628725	01/06/2014	\$19.84
			\$19.84
FRED KUNZ	AGRI SOUTH INC	01/03/2014	\$79.75
	REVELS TURF & TRACTOR	01/06/2014	\$180.46
	VEREENS TURF CENTER	01/08/2014	\$2,262.49
	SSC - FLORENCE SER	01/09/2014	\$904.92
	SPARROW & KENNEDY TRACTOR	01/08/2014	\$1,755.40
	PALMETTO FARM SUPPLY #2	01/09/2014	\$116.09
	BURNETT ATHLETICS INC	01/14/2014	\$1,293.84
	FOREST LAKE GREENHOUSES	01/13/2014	\$145.95
	AGRI SOUTH INC	01/14/2014	\$184.52
	BTS #12	01/24/2014	\$26.20
			\$6,949.62
GARY EDWARDS	BSN SPORT SUPPLY GROUP	01/15/2014	\$193.73
			\$193.73
GERALD D CARROWAY	AGS MD	01/11/2014	\$59.67
	COLG OF CHARLESTON	01/09/2014	\$300.00
	THE SYSTEM DYNAMICS SOC	01/15/2014	\$142.00
	PAYPAL GGMONLINE	01/16/2014	\$18.76
	AIRGAS SOUTH	01/22/2014	\$62.41

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$582.84
GREGORY G FRY	ACADEMIC SUPPLIER OFFICE	01/16/2014	\$1,945.93
	BOXCAR PRESS INCORPORATED	01/19/2014	\$213.00
	ULINE SHIP SUPPLIES	01/21/2014	\$68.24
	AMAZON MKTPLACE PMTS	01/22/2014	\$44.29
	DBC BLICK ART MATERIAL	01/28/2014	\$324.60
			\$2,596.06
HEBER WATSON	RIVERSIDE ELECTRIC MOT	01/02/2014	\$403.04
	DOHENY POOL SUPPLIES	01/07/2014	\$461.15
	WW GRAINGER	01/07/2014	\$72.47
	D&L APPLIANCE PRTS CO#07	01/08/2014	\$107.47
	1140 PERRY MANN	01/08/2014	\$386.32
	BTS #12	01/06/2014	\$8.00
	WW GRAINGER	01/08/2014	\$2.19
	AMAZON MKTPLACE PMTS	01/08/2014	\$117.54
	YARBOROUGH AUTO PARTS	01/08/2014	\$110.15
	WW GRAINGER	01/09/2014	\$73.12
	OFFICE DEPOT #336	01/08/2014	\$197.62
	CAROLINA SUPPLY HOUSE	01/09/2014	\$79.67
	GRAYBAR ELECTRIC COMPANY	01/09/2014	\$502.46
	PEE DEE DRYWALL SUPPLY, I	01/09/2014	\$64.80
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$577.80
	YARBOROUGH AUTO PARTS	01/09/2014	\$77.59
	LAWSON PRODUCTS	01/14/2014	\$755.65
	JEB PLASTICS INC	01/14/2014	\$181.25
	GE APPLIANCE SALES #215	01/14/2014	\$810.00
	LAWSON PRODUCTS	01/22/2014	\$818.96
	DRAWERSLIDES.COM	01/22/2014	\$61.37
	WW GRAINGER	01/22/2014	\$460.25
	WW GRAINGER	01/22/2014	\$87.58
	REPAIRCLINIC.COM	01/24/2014	\$23.25
	JEB PLASTICS INC	01/23/2014	\$966.90
	Amazon.com	01/23/2014	\$31.42
	HOMEDEPOT.COM	01/22/2014	\$107.99
	DIAMOND HILL PLYWOOD	01/22/2014	\$1,765.31
	AMAZON MKTPLACE PMTS	01/25/2014	\$66.38
	LOWES #02803	01/24/2014	\$82.32
	REPAIRCLINIC.COM	01/28/2014	\$52.40
	AMAZON MKTPLACE PMTS	01/28/2014	\$43.76
	HOMEDEPOT.COM	01/28/2014	\$345.43
	AMAZON MKTPLACE PMTS	01/29/2014	\$416.00
			\$10,317.61
JAMES C. HARWELL	ONLINE EEI	01/02/2014	\$789.47
	AMAZON MKTPLACE PMTS	01/03/2014	\$23.74
	ONLINE EEI	01/02/2014	\$49.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C. HARWELL	WALGREENS #7626	01/23/2014	\$3.12
	BATTERIES PLUS 178	01/23/2014	\$26.44
	RITE AID STORE #11623	01/24/2014	\$17.80
			\$909.57
JANICE SMITH	Amazon.com	01/05/2014	\$63.65
	AMAZON MKTPLACE PMTS	01/03/2014	\$16.35
	OFFICE MAX	01/03/2014	\$113.13
	Amazon.com	01/06/2014	\$13.36
	Amazon.com	01/13/2014	\$29.46
			\$235.95
JENNIFER L TAYLOR	4OVER4.COM	01/13/2014	\$286.32
			\$286.32
JENNIFER STONE	OFFICEMAX CT IN#648386	01/06/2014	\$10.95
	OFFICEMAX CT IN#648481	01/06/2014	\$155.60
	WWW.NEWEGG.COM	01/27/2014	\$41.38
			\$207.93
JOE SALLENGER	AMAZON MKTPLACE PMTS	01/13/2014	\$40.41
			\$40.41
JOHN DIXON	STAPLS7111913660000001	01/17/2014	\$115.33
			\$115.33
JON TUTTLE	KAESER AND BLAIR INC	01/07/2014	\$1,128.60
			\$1,128.60
JULIE MIXON	DBC BLICK ART MATERIAL	01/07/2014	\$34.09
	B & H PHOTO-VIDEO.COM	01/07/2014	\$55.41
	JAI JERRYS CATALOG	01/14/2014	\$44.83
	AZTEK INC	01/15/2014	\$185.98
	ROCKLAND COLLOID LLC	01/22/2014	\$76.62
	JAI JERRYS CATALOG	01/28/2014	\$144.32
			\$541.25
KATHERINE BARNETTE	ISTOCK INTERNATIONAL	01/06/2014	\$239.99
	PRESS PLUS	01/18/2014	\$10.00
			\$249.99
KATHY C JOHNSON	SCANPO	01/15/2014	\$600.00
	HIGHTAIL(YOUSENDIT)	01/19/2014	\$149.99
			\$749.99
L DAWN LARSEN	SAMUEL FRENCH INC.	01/13/2014	\$12.19
			\$12.19
LATASHA BRAND	WAL-MART #2703	01/17/2014	\$195.23
	DOLLAR GENERAL #13447	01/24/2014	\$71.29
			\$266.52
LAURA SIMS	SWEETWATER SOUND INC	01/07/2014	\$55.33
	STAPLS7111673047000001	01/14/2014	\$53.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	WORLDWIDE TICKETCRAFT	01/14/2014	\$1,019.37
	USPS 45294005029805496	01/17/2014	\$6.07
	STAPLS7112216974000001	01/23/2014	\$196.10
	USPS 45294005029805496	01/23/2014	\$46.00
	BATTERIES PLUS 178	01/24/2014	\$25.40
			\$1,401.82
LAWRENCE P ANDERSON	HOBBY LOBBY #321	01/02/2014	\$22.09
			\$22.09
MARIA J. GARCIA OTERO	CAM ENJOY BARCELONA SL	01/16/2014	\$214.33
	CAM ENJOY BARCELONA SL	01/16/2014	\$214.33
	VUELING AIR	01/15/2014	\$1,449.63
	HOTEL NAVAS	01/16/2014	\$691.82
			\$2,570.11
MARK BLUMAN	RRS ROAD RUNNER SPORTS	01/28/2014	\$610.08
	RRS ROAD RUNNER SPORTS	01/30/2014	\$147.95
	EASTBAY	01/29/2014	\$149.96
			\$907.99
MARK GAYNOR	ACUSHNET COMPANY	01/08/2014	\$747.50
	ACUSHNET COMPANY	01/13/2014	\$59.80
	PING INC	01/28/2014	\$2,262.60
			\$3,069.90
MARK LANCASTER	AT&T DATA	01/08/2014	\$50.00
			\$50.00
MARKEY BEE	ARS MARKETING	01/06/2014	\$1,402.60
	HERALD OFFICE SUPPLY INC	01/07/2014	\$203.99
	AMAZON MKTPLACE PMTS	01/09/2014	\$21.99
	HERALD OFFICE SUPPLY INC	01/14/2014	\$12.52
	UNITED LASER	01/15/2014	\$140.40
	MANAGEDPRINT	01/15/2014	\$164.16
	HERALD OFFICE SUPPLY INC	01/15/2014	\$25.03
	MANAGEDPRINT	01/15/2014	\$164.16
	CTC CONSTANTCONTACT.COM	01/21/2014	\$384.00
			\$2,518.85
MELISSA WARD	STAPLES DIRECT	01/08/2014	\$145.41
	GROVE MEDICAL INC	01/15/2014	\$282.73
	WALMART.COM 8009666546	01/22/2014	\$110.13
	OFFICE DEPOT #1214	01/24/2014	\$68.25
	OFFICE DEPOT #1214	01/24/2014	\$35.63
	OFFICE DEPOT #1080	01/28/2014	\$7.56
			\$649.71
MICHAEL G HAWKINS	MAGNET STREET	01/25/2014	\$431.54
			\$431.54
MITCHELL PRESSLEY	FOOD LION #0927	01/03/2014	\$60.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	01/06/2014	\$539.46
	HYMAN PAPER & CHEMICAL	01/06/2014	\$302.39
	HYMAN PAPER & CHEMICAL	01/06/2014	\$45.36
	HYMAN PAPER & CHEMICAL	01/10/2014	\$763.34
	LOWES #01075	01/14/2014	\$354.24
	HYMAN PAPER & CHEMICAL	01/15/2014	\$114.53
	HYMAN PAPER & CHEMICAL	01/24/2014	\$16.20
	FOOD LION #0098	01/30/2014	\$11.43
			\$2,207.37
MURRAY HARTZLER	LOWES #01075	01/01/2014	\$524.88
	CAMEL CITY POSTER00 OF 00	01/02/2014	\$123.00
	WAL-MART #2703	01/03/2014	\$69.08
	HERALD OFFICE SUPPLY INC	01/03/2014	\$179.03
	HERALD OFFICE SUPPLY INC	01/07/2014	\$42.77
	CHAMPION EMBROIDERY & S	01/09/2014	\$194.40
	LOWES #01120	01/11/2014	\$60.73
	RADIOSHACK COR00187427	01/13/2014	\$21.58
	CHAMPION EMBROIDERY & S	01/21/2014	\$280.59
	HYMAN PAPER & CHEMICAL	01/22/2014	\$394.91
	SQ STRIPE IT	01/22/2014	\$523.80
	HERALD OFFICE SUPPLY INC	01/22/2014	\$2,384.64
	HERALD OFFICE SUPPLY INC	01/23/2014	\$863.19
	PCI PATTERSON MEDICAL	01/24/2014	\$54.00
	JAMESON SUITES AUGUSTA	01/26/2014	\$79.66
	CHAMPION EMBROIDERY & S	01/28/2014	\$1,499.04
			\$7,295.30
NICK MCKITHEN	MIKE REICHENBACH FORD LI	01/03/2014	\$1,089.95
	BTS #12	01/17/2014	\$326.91
	DILMAR OIL COMPANY - FLO	01/21/2014	\$512.86
	KING CADILLAC OLDS GMC TR	01/23/2014	\$346.50
	BTS #12	01/24/2014	\$22.51
	YARBOROUGH AUTO PARTS	01/27/2014	\$18.79
	SEARS AUTO CNTR 6727	01/27/2014	\$12.80
	DIESEL SPECIALIST	01/28/2014	\$65.00
	BTS #12	01/28/2014	\$22.50
			\$2,417.82
PAUL DEMARCO	pss_1031 INV MULTIPLE	01/17/2014	\$596.36
	pss_1031 INV 94405301	01/25/2014	\$43.74
	AMERICAN TROPHY COMPANY	01/24/2014	\$77.22
			\$717.32
PERRY WILSON	USPS 45294005029805496	01/10/2014	\$138.00
			\$138.00
RANNIE D GAMBLE	OFFICE DEPOT #1214	01/17/2014	\$196.54
			\$196.54

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA LAWSON	OFFICE DEPOT #336	01/09/2014	\$40.50
			\$40.50
RICHARD J AUSTIN	DRIVERS LICENSE GUIDE	01/16/2014	\$82.50
			\$82.50
ROBIN MOORE	WWW.LOGMEIN.COM	01/22/2014	\$299.00
			\$299.00
RONALD HALL	COASTAL SANITARY SUPPL	01/09/2014	\$229.14
	LOWES #01075	01/15/2014	\$151.18
	CAROLINA SUPPLY HOUSE	01/17/2014	\$21.13
	ELLIOTT GIN AND LUMBER	01/17/2014	\$58.94
	THE HOME DEPOT #8580	01/17/2014	\$6.24
			\$466.63
RONATTA DAPHNE CARTER	AMAZON MKTPLACE PMTS	01/16/2014	\$54.82
	BDI BALLARD DESIGNS	01/24/2014	\$148.45
			\$203.27
SAMMIE CHANDLER	FRS INC	01/02/2014	\$371.52
	CAROLINA SUPPLY HOUSE	01/02/2014	\$108.36
	LOWES #01075	01/03/2014	\$366.12
	BATTERIES PLUS 178	01/03/2014	\$61.39
	LIGHTING AND MAINTENANCE	01/08/2014	\$538.59
	LOWES #01075	01/10/2014	\$367.07
	GRAYBAR ELECTRIC COMPANY	01/14/2014	\$46.88
	GRANZOW INC	01/13/2014	\$427.17
	LOWES #01075	01/15/2014	\$72.47
	FLORENCE CARPET AND TI	01/17/2014	\$427.76
	YARBOROUGH AUTO PARTS	01/16/2014	\$127.14
	AMAZON MKTPLACE PMTS	01/22/2014	\$237.85
	LOWES #01075	01/23/2014	\$26.98
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$597.10
	WW GRAINGER	01/24/2014	\$296.37
	LOWES #01075	01/27/2014	\$58.80
	WW GRAINGER	01/27/2014	\$507.49
	BATTERIES PLUS 178	01/27/2014	\$129.49
	FRS INC	01/27/2014	\$190.08
			\$4,958.63
SAMUEL H HOWELL	WAL-MART #0630	01/08/2014	\$37.67
			\$37.67
SHARON WALTERS	NATIONAL RX SECURITY INC	01/15/2014	\$199.90
	IKEA HOME SHOPPING	01/17/2014	\$64.98
	pss_1031 INV 93273716	01/22/2014	\$2,095.53
	OFFICE DEPOT #1214	01/23/2014	\$95.17
			\$2,455.58
SHAYLA CAMPBELL	US INK & TONER	01/07/2014	\$581.47
	US INK & TONER	01/08/2014	\$255.16

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	US INK & TONER	01/08/2014	\$1,543.24
	OFFICESUPPLYINC.COM	01/09/2014	\$77.48
	OFFICESUPPLYINC.COM	01/13/2014	\$87.68
	US INK & TONER	01/14/2014	\$601.61
	SOUTH CAROLINA ASSOCIA	01/22/2014	\$40.00
	UNITED LASER	01/24/2014	\$112.28
	HP DIRECT-PUBLICSECTOR	01/29/2014	\$99.63
	BAUDVILLE INC.	01/30/2014	\$575.42
			\$3,973.97
STACEY D VALLEE	TAG UP	01/08/2014	\$20.90
	CHAMPION EMBROIDERY & S	01/24/2014	\$32.08
			\$52.98
STEVEN F GATELY	BIG LOTS #5288	01/11/2014	\$20.25
	DBC BLICK ART MATERIAL	01/14/2014	\$314.20
	OFFICE DEPOT #336	01/15/2014	\$8.85
	ADORAMA INC	01/23/2014	\$77.75
			\$421.05
SUE B ORR	AMAZON MKTPLACE PMTS	01/09/2014	\$49.99
	Amazon.com	01/13/2014	\$17.96
	OFFICE DEPOT #336	01/27/2014	\$99.07
			\$167.02
SUSAN SKINNER	OFFICE DEPOT #1170	01/01/2014	\$11.87
	OFFICE DEPOT #1214	01/03/2014	\$328.27
	DOLLARTREE.COM	01/16/2014	\$51.84
	OFFICE DEPOT #1214	01/16/2014	\$251.23
	OFFICE DEPOT #1214	01/16/2014	\$88.33
	OFFICE DEPOT #1079	01/17/2014	\$22.68
			\$754.22
SUZAN ORRICO	OFFICE DEPOT #1214	01/17/2014	\$64.91
	OFFICE DEPOT #1214	01/17/2014	\$17.47
			\$82.38
T LANG BEATY	HP DIRECT-PUBLICSECTOR	01/14/2014	\$723.47
	ALL SQUARE DIGITAL SOLUTI	01/14/2014	\$842.40
	APL APPLE ONLINE STORE	01/15/2014	\$258.12
	APL APPLE ONLINE STORE	01/16/2014	\$85.32
	STEELE SYSTEMS INC	01/16/2014	\$860.00
	APL APPLE ONLINE STORE	01/24/2014	\$2,050.92
			\$4,820.23
TAMMY TERRELL	AMAZON MKTPLACE PMTS	01/09/2014	\$35.03
	STAPLS7111495786000001	01/10/2014	\$216.53
	STAPLS7111495786000002	01/10/2014	\$5.39
	AMAZON MKTPLACE PMTS	01/16/2014	\$25.49
			\$282.44
TERESA MCDUFFIE	AMAZON MKTPLACE PMTS	01/03/2014	\$177.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCDUFFIE	CDW GOVERNMENT	01/14/2014	\$398.49
			\$576.17
TERESA RAMEY	OFFICE DEPOT #1214	01/03/2014	\$161.99
	OFFICE DEPOT #1214	01/10/2014	\$23.74
	OFFICE DEPOT #1214	01/15/2014	\$32.35
	HOBBY LOBBY #321	01/22/2014	\$104.88
			\$322.96
TERRY ROBERTS	TARGET 00014522	01/04/2014	\$50.75
			\$50.75
THOMAS FITZKEE	OFFICEMAX CT IN#044656	01/23/2014	\$531.92
			\$531.92
TIM HANSON	OFFICE DEPOT #336	01/07/2014	\$48.57
	HEADSETS123.COM	01/27/2014	\$49.90
	OFFICE DEPOT #336	01/27/2014	\$64.79
			\$163.26
TONY GLOSTER	Amazon.com	01/08/2014	\$131.47
	AMAZON MKTPLACE PMTS	01/09/2014	\$199.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$8.50
	AMAZON MKTPLACE PMTS	01/10/2014	\$48.99
	Amazon.com	01/11/2014	\$99.92
	Amazon.com	01/10/2014	\$716.62
	AMAZON MKTPLACE PMTS	01/11/2014	\$44.29
	AMAZON MKTPLACE PMTS	01/11/2014	\$111.28
	AMAZON MKTPLACE PMTS	01/11/2014	\$52.36
	AMAZON MKTPLACE PMTS	01/10/2014	\$57.20
	AMAZON MKTPLACE PMTS	01/10/2014	\$53.94
	AMAZON MKTPLACE PMTS	01/10/2014	\$39.89
	AMAZON MKTPLACE PMTS	01/14/2014	\$84.78
	AMAZON MKTPLACE PMTS	01/14/2014	\$41.64
	AMAZON MKTPLACE PMTS	01/14/2014	\$51.58
	AMAZON MKTPLACE PMTS	01/14/2014	\$112.29
	AMAZON MKTPLACE PMTS	01/14/2014	\$20.94
	AMAZON MKTPLACE PMTS	01/14/2014	\$121.94
	AMAZON MKTPLACE PMTS	01/14/2014	\$94.89
	AMAZON MKTPLACE PMTS	01/14/2014	\$78.94
	AMAZON MKTPLACE PMTS	01/14/2014	\$86.46
	AMAZON MKTPLACE PMTS	01/14/2014	\$75.97
	AMAZON MKTPLACE PMTS	01/15/2014	\$27.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$14.16
	AMAZON MKTPLACE PMTS	01/15/2014	\$76.08
	AMAZON MKTPLACE PMTS	01/15/2014	\$88.26
	ARIN	01/15/2014	\$100.00
	AMAZON MKTPLACE PMTS	01/17/2014	\$87.81
	Amazon.com	01/17/2014	\$221.08
	DBC BLICK ART MATERIAL	01/23/2014	\$107.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY GLOSTER	PAYPAL HIGHTECHDEA	01/22/2014	\$50.00
	SOUTH CAROLINA ASSOCIA	01/22/2014	\$40.00
	WILDLIFE ACOUSTICS INC	01/22/2014	\$1,221.01
	ALLIED ELECTRONICS INC	01/23/2014	\$33.70
	PACER USA	01/28/2014	\$160.35
			\$4,560.75
TRAVIS W RAGSDALE	STAPLS7111165484000001	01/04/2014	\$78.72
	OFFICE DEPOT #336	01/05/2014	\$24.49
	OFFICE DEPOT #336	01/09/2014	\$110.67
	TFS FISHERSCI ECOM ATL	01/17/2014	\$160.75
	OFFICE DEPOT #336	01/16/2014	\$36.83
	midac corp	01/16/2014	\$1,286.96
	AMAZON MKTPLACE PMTS	01/21/2014	\$99.94
	SIGMA ALDRICH US	01/22/2014	\$286.84
	LOWES #01075	01/22/2014	\$11.39
	SIGMA ALDRICH US	01/22/2014	\$145.71
	SIGMA ALDRICH US	01/27/2014	\$383.98
	FOOD LION #0098	01/28/2014	\$3.14
			\$2,629.42
VERNON W BAUER	VWR INTERNATIONAL INC	01/25/2014	\$25.33
			\$25.33
WAYNE V PLATT	FOOD LION #0927	01/09/2014	\$39.66
	YARBOROUGH AUTO PARTS	01/09/2014	\$29.13
			\$68.79
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	01/08/2014	\$86.21
	Amazon.com	01/09/2014	\$137.79
	Amazon.com	01/09/2014	\$115.07
	Amazon.com	01/09/2014	\$221.89
	AMAZON MKTPLACE PMTS	01/09/2014	\$7.98
	Amazon.com	01/11/2014	\$37.14
	Amazon.com	01/13/2014	\$406.05
	Amazon.com	01/10/2014	\$31.80
	Amazon.com	01/11/2014	\$56.33
	Amazon.com	01/10/2014	\$15.47
	AMAZON MKTPLACE PMTS	01/16/2014	\$39.99
	SOCIETY FOR STUDY OF AMPH	01/18/2014	\$120.00
	Amazon.com	01/17/2014	\$30.79
	AMAZON MKTPLACE PMTS	01/20/2014	\$63.80
	Amazon.com	01/22/2014	\$20.55
	Amazon.com	01/23/2014	\$484.11
	Amazon.com	01/25/2014	\$28.09
	Amazon.com	01/26/2014	\$130.85
	Amazon.com	01/25/2014	\$139.93
	Amazon.com	01/24/2014	\$51.22
	Amazon.com	01/26/2014	\$330.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	WWW.IGIGLOBAL.COM	01/27/2014	\$37.50
	Amazon.com	01/27/2014	\$188.62
	Amazon.com	01/27/2014	\$213.48
	Amazon.com	01/27/2014	\$177.10
	Amazon.com	01/28/2014	\$46.40
			\$3,218.55

Total for FRANCIS MARION UNIVERSITY:**\$120,993.89**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
			\$250.00
DOUG DUNCAN	LOWES #03050	01/16/2014	\$86.81
	LOWES #00728	01/16/2014	\$757.20
			\$844.01
FERN HOWELL	USPS POSTAL ST66100207	01/07/2014	\$93.75
	USPS POSTAL ST66100207	01/07/2014	\$93.75
	USPS POSTAL ST66100207	01/08/2014	\$75.35
	USPS POSTAL ST66100207	01/08/2014	\$28.85
	USPS POSTAL ST66100207	01/10/2014	\$60.75
	USPS POSTAL ST66100207	01/13/2014	\$47.25
	USPS POSTAL ST66100207	01/15/2014	\$93.75
	USPS POSTAL ST66100207	01/15/2014	\$47.25
	USPS POSTAL ST66100207	01/16/2014	\$28.85
			\$569.55
JEANETTE DAVIS	WALMART.COM 8009666546	01/15/2014	\$9.98
			\$9.98
KATHERINE S HALTIWANGER	DAILY JOURNAL OCONEE PUBL	01/03/2014	\$9.07
	FEDEXOFFICE 00015024	01/08/2014	\$373.41
	PRESS PLUS	01/11/2014	\$9.95
	FEDEXOFFICE 00015024	01/13/2014	\$238.14
	ANDERSON INDEPENDENT	01/13/2014	\$9.99
	LEE NEWSPAPERS E PAY	01/17/2014	\$6.95
	PRESS PLUS	01/18/2014	\$6.95
	RITE AID STORE #11586	01/23/2014	\$36.75
	SPARTANBURG	01/24/2014	\$6.00
			\$697.21
LAMONT SALLEY	STAPLES 00103911	01/24/2014	\$51.25
	OFFICE DEPOT #2349	01/24/2014	\$7.87
			\$59.12
MARILYN THOMAS	USPS POSTAL ST66100207	01/02/2014	\$47.25
	USPS POSTAL ST66100207	01/06/2014	\$47.25
	USPS POSTAL ST66100207	01/15/2014	\$47.25
	USPS POSTAL ST66100207	01/15/2014	\$47.25
	USPS POSTAL ST66100207	01/15/2014	\$67.75

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN THOMAS	USPS POSTAL ST66100207	01/16/2014	\$47.25
	USPS POSTAL ST66100207	01/24/2014	\$47.25
			\$351.25
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	01/06/2014	\$15.05
	FORMS AND SUPPLY - AOPD	01/07/2014	\$22.11
	OFFICEMAX CT IN#735630	01/09/2014	\$463.80
	FORMS AND SUPPLY - AOPD	01/10/2014	\$78.81
	FORMS AND SUPPLY - AOPD	01/10/2014	\$118.77
	FORMS AND SUPPLY - AOPD	01/10/2014	\$187.26
	FORMS AND SUPPLY - AOPD	01/10/2014	\$43.08
	FORMS AND SUPPLY - AOPD	01/10/2014	\$5.65
	FORMS AND SUPPLY - AOPD	01/10/2014	\$2.29
	FORMS AND SUPPLY - AOPD	01/10/2014	\$906.39
	USPS 45180402029801016	01/13/2014	\$46.00
	OFFICEMAX CT IN#811873	01/13/2014	\$151.74
	OFFICEMAX CT IN#811834	01/13/2014	\$61.84
	FORMS AND SUPPLY - AOPD	01/13/2014	\$550.80
	AMAZON MKTPLACE PMTS	01/14/2014	\$19.96
	ONLINE LABELS	01/14/2014	\$64.90
	FORMS AND SUPPLY - AOPD	01/13/2014	\$48.17
	DMI DELL BUS ONLINE	01/15/2014	\$161.98
	STAPLES 00103911	01/15/2014	\$2,844.70
	DMI DELL BUS ONLINE	01/23/2014	\$170.62
	OFFICEMAX CT IN#014999	01/22/2014	\$137.04
	FORMS AND SUPPLY - AOPD	01/21/2014	\$12.82
	STAPLS7112325796000001	01/24/2014	\$194.38
	FORMS AND SUPPLY - AOPD	01/24/2014	\$102.54
	FORMS AND SUPPLY - AOPD	01/24/2014	\$592.46
	OFFICEMAX CT IN#126696	01/27/2014	\$309.20
			\$7,312.36

Total for GOVERNORS OFFICE:**\$10,093.48**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	CONWAY HORRY COUNTY AIRPO	01/17/2014	\$125.86
	SEVEN RIVERS AVIATION LLC	01/17/2014	\$222.23
	CONWAY HORRY COUNTY AIRPO	01/17/2014	\$158.66
			\$506.75
C TODD HUGHEY	LOWES #00385	01/03/2014	\$32.90
	SPORTSMANS WAREHOUSE 155	01/17/2014	\$90.85
			\$123.75
DAVID MATTOX	SPARTANBURG DOWNTOWN AIRP	01/13/2014	\$255.31
	HANDMARK	01/25/2014	\$9.99
	ORANGEBURG, CITY OF	01/24/2014	\$153.41
	CONWAY HORRY COUNTY AIRPO	01/24/2014	\$143.11
	CONWAY HORRY COUNTY AIRPO	01/24/2014	\$226.94
			\$788.76
JAMES DOWD	1140 PERRY MANN	01/07/2014	\$167.94
	LOWES #00385	01/09/2014	\$29.52
	LOWES #00385	01/14/2014	\$15.09
	LOWES #00385	01/15/2014	\$5.14
	GATEWAY #1 COLA	01/15/2014	\$2.70
	THE HOME DEPOT 1112	01/15/2014	\$47.61
	THE HOME DEPOT 1112	01/15/2014	\$53.09
	1140 PERRY MANN	01/17/2014	\$81.97
	LOWES #00385	01/22/2014	\$17.77
	THE HOME DEPOT 1112	01/28/2014	\$7.33
	BAKER DISTRIBUTING #541	01/30/2014	\$29.33
			\$457.49
JESSICA GOFF	STAPLES DIRECT	12/31/2013	\$81.72
	ACCURATE ENGRAVING INC	01/08/2014	\$50.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$69.58
	SPORTS TROPHIES	01/10/2014	\$68.48
	OTTERBOX	01/10/2014	\$322.70
	VZWRLSS PREPAID PYMNT	01/12/2014	\$30.00
	Amazon.com	01/15/2014	\$512.20
	COLUMBIA FLAG & BANNER	01/13/2014	\$188.20
	STAPLES DIRECT	01/16/2014	\$30.16
	ARC SERVICES/TRAINING	01/22/2014	\$95.00
	WWW.NEWEGG.COM	01/22/2014	\$413.29
	ARC SERVICES/TRAINING	01/22/2014	\$675.00
	E-FILLIATE	01/22/2014	\$178.29
	ARC SERVICES/TRAINING	01/22/2014	\$38.00
	Anchor Paper	01/22/2014	\$116.10
	THE HOME DEPOT 1112	01/24/2014	\$210.60
	STAPLES DIRECT	01/25/2014	\$73.43
	TIMELESS EXPRESSIO	01/30/2014	\$292.15
			\$3,444.90
KRISTEN LYTTLETON	PODS #53	01/05/2014	\$183.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	DELTA AIR 0067325774242	01/06/2014	\$316.00
	AGENT FEE 0067325774242	01/06/2014	\$25.00
	DELTA AIR 0067325774389	01/14/2014	\$408.50
	AGENT FEE 0067325774389	01/14/2014	\$25.00
			\$958.10
MILTON R JONES	MYRTLE BEACH AVIATION	01/16/2014	\$239.02
			\$239.02
RALPH H BELL	STAPLES 00106567	12/31/2013	\$6.98
	STAPLES 00106567	01/03/2014	\$14.37
	LOWES #00385	01/03/2014	\$55.90
	NORTHERN TOOL EQUIP SC	01/04/2014	\$171.11
	WW GRAINGER	01/03/2014	\$152.80
	WW GRAINGER	01/03/2014	\$256.57
	THE HOME DEPOT 1112	01/05/2014	\$224.95
	LOWES #00385	01/07/2014	\$4.47
	BAKER DISTRIBUTING #541	01/07/2014	\$132.48
	LOWES #00385	01/08/2014	\$41.96
	KEY SHOP	01/08/2014	\$100.50
	THE HOME DEPOT 1112	01/08/2014	\$36.22
	COLUMBIA FLAG & BANNER	01/10/2014	\$26.08
	BATTERIES PLUS	01/12/2014	\$64.18
	LOWES #00385	01/12/2014	\$16.36
	THE HOME DEPOT 1112	01/12/2014	\$10.73
	THE HOME DEPOT 1112	01/15/2014	\$4.30
	1140 PERRY MANN	01/16/2014	\$79.92
	1140 PERRY MANN	01/22/2014	\$227.76
	STAPLES 00106567	01/23/2014	\$17.60
	NORTHERN TOOL EQUIP SC	01/23/2014	\$144.40
	1140 PERRY MANN	01/27/2014	\$81.97
	1140 PERRY MANN	01/27/2014	\$97.09
	THE HOME DEPOT 1112	01/27/2014	\$510.58
			\$2,479.28
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2014	\$30.00
			\$30.00
Undisclosable Name (4)	SPARTANBURG DOWNTOWN AIRP	01/17/2014	\$256.34
			\$256.34
VAN SAFRIET	AIRCRAFT TECH PUBLISHER	01/06/2014	\$640.00
			\$640.00
WENDY W THRELKELD	AT&T DATA	01/06/2014	\$30.00
	AT&T DATA	01/11/2014	\$30.00
	ULINE SHIP SUPPLIES	01/17/2014	\$432.70
	SOUTH CAROLINA ASSOCIA	01/27/2014	\$45.00
			\$537.70

Total for GOVERNORS OFF-SLED:

\$10,462.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	DIAMOND SPRINGS WATER	01/10/2014	\$140.49
	JASON'S DELI # 049 Q64	01/23/2014	\$50.70
			\$191.19
AMY MATHIS	INDEXX INC	01/13/2014	\$470.39
	TPM-GREENVILLE	01/15/2014	\$398.56
	ADOBE SYSTEMS, INC.	01/17/2014	\$199.00
	MARTIN PRINTING COMPAN	01/22/2014	\$1,054.70
	INDEXX INC	01/30/2014	\$223.84
			\$2,346.49
ANDREW BRANHAM	THE HOME DEPOT 1104	12/30/2013	\$27.79
	JOHNSTONE SUPPLY-GREENVIL	01/06/2014	\$267.86
	FERGUSON ENT #43	01/14/2014	\$917.90
	JOHNSTONE SUPPLY-GREENVIL	01/13/2014	\$75.47
	WW GRAINGER	01/14/2014	\$15.07
	NORTHERN TOOL EQUIPMNT	01/14/2014	\$43.43
	HOLDER ELECTRIC SUPPLY	01/16/2014	\$58.83
	THE HOME DEPOT #1126	01/16/2014	\$9.51
	WW GRAINGER	01/23/2014	\$231.10
	THE HOME DEPOT 1127	01/23/2014	\$6.30
			\$1,653.26
ANDREW FITCH	SC ASSOCIATION OF HEATIN	01/16/2014	\$350.00
			\$350.00
ANDREW MCDONALD	SUPER LANDSCAPE SUPPLY	01/15/2014	\$220.48
	NORRIS SUPPLY	01/15/2014	\$350.84
	THE HOME DEPOT 1127	01/14/2014	\$57.05
	SQ CJ MULCH AND MORE	01/16/2014	\$105.00
	SQ CJ MULCH AND MORE	01/17/2014	\$143.10
	SQ CJ MULCH AND MORE	01/17/2014	\$143.10
	THE HOME DEPOT 1127	01/22/2014	\$63.60
			\$1,083.17
ANDREW W SHEALY	COOK & BOARDMAN LLC	01/03/2014	\$577.70
	MCKINNEY LUMBER & HARDWA	01/09/2014	\$9.91
	COOK & BOARDMAN LLC	01/10/2014	\$254.93
	COOK & BOARDMAN OF	01/23/2014	\$560.14
	AMERICAN LOCK AND KEY	01/28/2014	\$14.73
	SOUTHEASTERN DOCK & DOOR	01/27/2014	\$731.10
	MCKINNEY LUMBER & HARDWA	01/30/2014	\$25.72
	EASYKEYSCOM INC	01/30/2014	\$58.60
			\$2,232.83
ANGELA KLINK	GOS// GREENVILLE OFFICE S	01/24/2014	\$64.24
	GOS// GREENVILLE OFFICE S	01/23/2014	\$0.69
	OFFICEMAX CT IN#094067	01/24/2014	\$198.43
			\$263.36
ANGIE COKER	PAYFLOW/PAYPAL	01/02/2014	\$59.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE COKER	EMERGENCY NURSES ASSOCIAT	01/09/2014	\$900.00
	ADOBE SYSTEMS, INC.	01/12/2014	\$19.99
	INDEXX INC	01/13/2014	\$282.71
	GREATER GREENVILLE CHAMBE	01/23/2014	\$325.00
			\$1,587.65
ANNA M. SCOTT	SAGE SOFTWARE INC	01/06/2014	\$400.00
	CBI VMWARE	01/08/2014	\$39.00
	ARC 310	01/21/2014	\$237.48
	ARC 310	01/22/2014	\$332.37
	ARC 310	01/23/2014	\$243.80
	GOS// GREENVILLE OFFICE S	01/21/2014	\$1,112.99
			\$2,365.64
BELIGICA CONDON	AMER.ACADEMY OF PROF.CODE	01/10/2014	\$103.70
			\$103.70
BERT GARRETT	GOS// GREENVILLE OFFICE S	01/08/2014	\$152.60
	GOS// GREENVILLE OFFICE S	01/09/2014	\$147.82
			\$300.42
BETTY WEAVER	GOS// GREENVILLE OFFICE S	01/09/2014	\$105.15
			\$105.15
BJ HART-LANDERS	SOUTH CAROLINA ASSOCIA	01/07/2014	\$40.00
	BCT SOUTH CAROLINA	01/08/2014	\$25.44
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/14/2014	\$40.00
	BCT SOUTH CAROLINA	01/27/2014	\$203.52
	NIGP	01/30/2014	\$425.00
			\$853.96
BOBBY GARRICK	THE HOME DEPOT 1127	01/10/2014	\$15.40
	PROSOURCE	01/09/2014	\$132.45
	WW GRAINGER	01/14/2014	\$93.62
	REPAIRCLINIC.COM	01/16/2014	\$107.75
	UNITED ELECTRICAL DIST.,I	01/22/2014	\$1,192.85
	DIXIE RUBBER & PLASTIC	01/23/2014	\$364.64
	THE HOME DEPOT 1127	01/24/2014	\$28.80
	PROSOURCE	01/28/2014	\$823.66
			\$2,759.17
BONITA WATTERS	OFFICEMAX CT IN#723992	01/08/2014	\$58.65
	US INK & TONER	01/09/2014	\$232.48
	GOS// GREENVILLE OFFICE S	01/07/2014	\$1,025.54
			\$1,316.67
BRENDA GREGORY	GOOGLE ADWS3748110970	01/06/2014	\$240.79
	PAYPAL CRIDERASSOC	01/13/2014	\$2,026.90
	OFFICEMAX CT IN#852090	01/14/2014	\$364.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	HARBOR INN SEAFOOD	01/15/2014	\$7.29
	PAYPAL GSHRM	01/15/2014	\$50.00
	ASQ ECOMMERCE	01/16/2014	\$544.50
	AIAG 248-358-9752	01/16/2014	\$519.65
	PAYPAL GSHRM	01/17/2014	\$250.00
	GOS// GREENVILLE OFFICE S	01/21/2014	\$16.79
	GOS// GREENVILLE OFFICE S	01/23/2014	\$44.01
	AIAG 248-358-9752	01/27/2014	\$500.00
	PAYPAL APICSINDUST	01/27/2014	\$25.00
	CTC CONSTANTCONTACT.COM	01/28/2014	\$70.00
	AMAZON MKTPLACE PMTS	01/29/2014	\$18.94
	WP-MIND TOOLS LTD	01/29/2014	\$19.00
	Atlanta Bread Co - Cherry	01/28/2014	\$125.95
			\$4,822.82
BRENDA RICHTER 603	ULINE SHIP SUPPLIES	01/25/2014	\$187.24
			\$187.24
BRIAN CHAMBERS	SPEEDCO 328	01/15/2014	\$271.82
	SPEEDCO 328	01/15/2014	\$271.82
	LONG TRAILER & BODY SERVI	01/27/2014	\$31.64
	SPEEDCO 328	01/28/2014	\$433.49
	SPEEDCO 328	01/28/2014	\$475.10
	SPEEDCO 328	01/28/2014	\$397.92
			\$1,881.79
BRIDGETTE WIDEMAN	Amazon.com	01/09/2014	\$35.98
	PUBLIX #602	01/14/2014	\$35.90
			\$71.88
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	01/06/2014	\$28.38
	TARGET 00011825	01/08/2014	\$12.68
	LANDAUER INC	01/10/2014	\$979.54
	HENRY SCHEIN	01/10/2014	\$1,300.37
	PATTERSON DENTAL SUPPL	01/13/2014	\$281.45
	HENRY SCHEIN	01/13/2014	\$1,080.30
	PATTERSON DENTAL SUPPL	01/13/2014	\$1,347.66
	LANDAUER INC	01/14/2014	\$616.92
	CARDINAL HEALTH MP&S	01/24/2014	\$276.43
	CARDINAL HEALTH MP&S	01/27/2014	\$237.89
	PATTERSON DENTAL SUPPL	01/27/2014	\$13.14
	PATTERSON DENTAL SUPPL	01/27/2014	\$192.33
	PATTERSON DENTAL SUPPL	01/27/2014	\$12.64
	CARDINAL HEALTH MP&S	01/27/2014	\$129.82
	HENRY SCHEIN	01/30/2014	\$282.28
			\$6,791.83
CARL P WASHBURN	WW GRAINGER	01/06/2014	\$159.95
	AIRCRAFT SPRUCE AND SPECI	01/06/2014	\$795.36
	TRAVERS TOOL CO	01/06/2014	\$91.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	WW GRAINGER	01/08/2014	\$34.31
	TRAVERS TOOL CO	01/06/2014	\$205.72
	JAMECO/JIMPAK ELECTRONICS	01/08/2014	\$116.85
	HARBOR FREIGHT TOOLS 96	01/10/2014	\$75.20
	AIRGAS SOUTH	01/13/2014	\$58.66
	WW GRAINGER	01/13/2014	\$11.44
	WW GRAINGER	01/13/2014	\$179.10
	AVSTAT AVIATION INC	01/29/2014	\$811.80
	AVIATION TECHNICIAN	01/29/2014	\$220.00
			\$2,760.26
CAROL GOSNELL	SOCIETY FOR SIMULATION I	01/06/2014	\$750.00
	OFFICEMAX CT IN#787229	01/11/2014	\$285.27
	OFFICEMAX CT IN#893612	01/16/2014	\$1,058.11
	GOS// GREENVILLE OFFICE S	01/16/2014	\$115.14
	GOS// GREENVILLE OFFICE S	01/24/2014	\$78.69
			\$2,287.21
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	01/07/2014	\$100.44
	CROWN TROPHY	01/08/2014	\$53.00
	FREEREFILL.COM	01/13/2014	\$5.96
	TLF EXPRESSIONS UNLIMITED	01/14/2014	\$47.05
	CROWN TROPHY	01/24/2014	\$137.80
	GOS// GREENVILLE OFFICE S	01/27/2014	\$45.77
	TLF EXPRESSIONS UNLIMITED	01/28/2014	\$57.05
			\$447.07
CHIP BANKES	SESAC INC	01/15/2014	\$1,041.99
	MONOPRICE COM	01/16/2014	\$108.35
	MONOPRICE INC	01/22/2014	\$40.47
	GOVCNCTN	01/23/2014	\$305.33
			\$1,496.14
CHRIS REEVES	STERICYCLE	01/06/2014	\$130.00
	ADOBE SYSTEMS, INC.	01/13/2014	\$19.99
	SMARTSIGN	01/17/2014	\$26.25
	ZEE MEDICAL 00022012	01/25/2014	\$109.20
	CRANDALL CORPORATION	01/24/2014	\$45.00
	STERICYCLE	01/27/2014	\$65.00
	MSDSOONLINE INC	01/28/2014	\$2,349.00
			\$2,744.44
CHRISTINE GARRARD	BALLENTINE EQUIPMENT CO.	01/14/2014	\$728.10
	GREENVILLE REFRIGERATION	01/23/2014	\$971.90
	MARVIN'S PRODUCE LLC	01/23/2014	\$352.06
	WM SUPERCENTER#3191	01/25/2014	\$69.90
	PUBLIX #205	01/26/2014	\$22.07
			\$2,144.03
DALE LEATHERWOOD	2865-CED	01/02/2014	\$146.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$146.28
DARLENE LOCK	CLT INC	01/15/2014	\$250.97
			\$250.97
DAVID GARRICK	RICHELIEU AMERICA	01/22/2014	\$388.81
	THE HOME DEPOT 1127	01/22/2014	\$402.05
			\$790.86
DEBORAH R MCGOWAN	GRYPHON HOUSE INC	01/15/2014	\$543.64
	THE HOME DEPOT 1127	01/22/2014	\$2,322.67
	THE HOME DEPOT 1127	01/22/2014	\$366.34
	THE HOME DEPOT 1127	01/22/2014	\$122.11
	THE HOME DEPOT 1127	01/22/2014	\$544.42
	PRODUCE FOR BETTER HEALTH	01/24/2014	\$289.45
	NAEYC SALES	01/28/2014	\$510.40
			\$4,699.03
DENISE BISHOP	GOS// GREENVILLE OFFICE S	01/10/2014	\$127.27
	THE LABEL GUYS	01/18/2014	\$60.00
			\$187.27
DIANE THOMAS	PSI SERVICES LLC	01/21/2014	\$167.40
			\$167.40
DONNA STEADING	GOS// GREENVILLE OFFICE S	01/15/2014	\$86.85
	COWART AWARDS	01/23/2014	\$1,193.77
			\$1,280.62
DONNA TOPPER	PBM PENTON BUS BOOKS	01/07/2014	\$29.95
	GOS// GREENVILLE OFFICE S	01/06/2014	\$45.44
	WWW.NEWEGG.COM	01/10/2014	\$122.93
	EIG StartLogic	01/10/2014	\$10.95
	GOS// GREENVILLE OFFICE S	01/08/2014	\$80.30
	CONSULTING	01/14/2014	\$568.70
	GOS// GREENVILLE OFFICE S	01/15/2014	\$58.53
	STAPLS7112113983000004	01/22/2014	\$534.43
	STAPLS7112113983000001	01/22/2014	\$932.78
	STAPLS7112113983000003	01/22/2014	\$534.43
	WWW.NEWEGG.COM	01/24/2014	\$75.98
	HP DIRECT - SMB	01/28/2014	\$45.89
	SURVEYMONKEY.COM	01/28/2014	\$204.00
			\$3,244.31
EDWARD PORTER	WAL-MART #1244	01/16/2014	\$8.44
	THE HOME DEPOT #1126	01/23/2014	\$14.29
			\$22.73
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	12/31/2013	\$55.00
	AIRGAS SOUTH	01/07/2014	\$16.70
	CYCLE SPECIALITIES	01/21/2014	\$378.78
			\$450.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	GOVERNMENT FINANCE OFFIC	01/14/2014	\$580.00
			\$580.00
ERIC WILLIAMS	JIMMY JOHNS - 995	01/09/2014	\$10.75
	JIMMY JOHNS - 995	01/09/2014	\$84.75
	BI-LO GROCERY #5563	01/20/2014	\$27.48
	BI-LO GROCERY #5704	01/20/2014	\$27.00
	PAPA JOHN'S #00584	01/21/2014	\$181.64
	PUBLIX #602	01/23/2014	\$100.54
	CHICK-FIL-A #02122	01/23/2014	\$357.75
			\$789.91
ERIN SMITH	STAPLES 00118018	01/06/2014	\$36.02
			\$36.02
ERINN HEALY	EGENFEE 22303613445	01/09/2014	\$8.00
	EGENFEE 22267872827	01/09/2014	\$8.00
	DELTA AIR 0067372840521	01/08/2014	\$260.50
	DELTA AIR 0067372778848	01/08/2014	\$260.50
	EGENFEE 22309988260	01/14/2014	\$8.00
	AMERICAN AI 0017374040572	01/13/2014	\$322.50
	EGENFEE 22310030780	01/14/2014	\$8.00
	AMERICAN AI 0017374040524	01/13/2014	\$322.50
	EGENFEE 22311996268	01/15/2014	\$8.00
	DELTA AIR 0067374341902	01/14/2014	\$635.50
	EGENFEE 22314036043	01/16/2014	\$8.00
	SOUTHWES 5262184435840	01/15/2014	\$701.00
	EGENFEE 22313659029	01/16/2014	\$8.00
	EGENFEE 22313206174	01/16/2014	\$8.00
	USAIRWAYS 0377374638213	01/15/2014	\$278.50
	SOUTHWES 5262184407210	01/15/2014	\$705.00
	SOUTHWES 5262184435165	01/15/2014	\$701.00
	EGENFEE 22314036981	01/16/2014	\$8.00
	SOUTHWES 5262184313461	01/15/2014	\$768.50
	EGENFEE 22313216595	01/16/2014	\$8.00
	EGENFEE 22313787692	01/16/2014	\$22.00
	SOUTHWES 5262184317394	01/15/2014	\$768.50
	USAIRWAYS 0377375146627	01/17/2014	\$515.50
	EGENFEE 22315642692	01/17/2014	\$8.00
	DELTA AIR 0067374994955	01/16/2014	\$409.50
	EGENFEE 22316395263	01/18/2014	\$8.00
	EGENFEE 22304874820	01/22/2014	\$8.00
	AMERICAN AI 0017375953255	01/21/2014	\$407.50
	USAIRWAYS 0377376292016	01/22/2014	\$493.00
	EGENFEE 22320977774	01/23/2014	\$8.00
	EGENFEE 22322547851	01/23/2014	\$8.00
	UNITED 0167376473386	01/22/2014	\$371.63
	DELTA AIR 0067376663659	01/23/2014	\$385.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENFEE 22324745660	01/24/2014	\$8.00
	EGENFEE 22328931852	01/30/2014	\$8.00
	USAIRWAYS 0377377952920	01/29/2014	\$439.00
			\$8,903.63
EVELYN WESTFIELD	ELLUCIAN	01/10/2014	\$995.00
	GOS// GREENVILLE OFFICE S	01/09/2014	\$41.36
	Amazon.com	01/16/2014	\$37.24
	PAYPAL TAXLAWCOLLE	01/16/2014	\$203.95
	GOS// GREENVILLE OFFICE S	01/23/2014	\$66.11
			\$1,343.66
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	01/08/2014	\$7.41
	GOS// GREENVILLE OFFICE S	01/08/2014	\$25.15
	HECK INDUSTRIES,INC	01/16/2014	\$145.35
	GOS// GREENVILLE OFFICE S	01/17/2014	\$43.35
	GOS// GREENVILLE OFFICE S	01/20/2014	\$148.39
	GOS// GREENVILLE OFFICE S	01/23/2014	\$148.39
	GOS// GREENVILLE OFFICE S	01/24/2014	\$41.31
			\$559.35
FRANK PROVENZANO	PAYPAL SRHC HONORS	01/24/2014	\$78.00
			\$78.00
FRANKLIN C PARKER JR	ACCU-TECH CORPORATION	12/31/2013	\$126.72
	CDW GOVERNMENT	01/06/2014	\$350.12
	ACCU-TECH CORPORATION	01/09/2014	\$47.70
	CDW GOVERNMENT	01/13/2014	\$54.85
	ACCU-TECH CORPORATION	01/16/2014	\$106.00
	AFL NETWORKSERVICES	01/17/2014	\$528.26
	ACCU-TECH CORPORATION	01/17/2014	\$1,004.91
	Amazon.com	01/24/2014	\$112.74
	Amazon.com	01/25/2014	\$112.74
	Amazon.com	01/25/2014	\$225.48
	Amazon.com	01/27/2014	\$225.48
			\$2,895.00
GINA MARIE THOMAS	WITI PROFESSIONAL ASSOCIA	01/17/2014	\$95.00
	WITI PROFESSIONAL ASSOCIA	01/17/2014	\$95.00
			\$190.00
HUNTER FONDA	BED BATH & BEYOND #437	01/27/2014	\$6.88
	TFS FISHERSCI ECOM ATL	01/28/2014	\$48.57
			\$55.45
IAN KELSAY	WAL-MART #2265	01/09/2014	\$42.08
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$113.65
	VWR INTERNATIONAL INC	01/11/2014	\$76.89
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$575.74
	VWR INTERNATIONAL INC	01/14/2014	\$1,661.85
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$223.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	AMAZON MKTPLACE PMTS	01/15/2014	\$80.09
	AMAZON MKTPLACE PMTS	01/15/2014	\$40.25
	AMAZON MKTPLACE PMTS	01/17/2014	\$17.00
	CAROLINA BIOLOGIC SUPPLY	01/17/2014	\$272.37
	PUBLIX #602	01/22/2014	\$106.03
	Amazon.com	01/23/2014	\$34.85
	CAROLINA BIOLOGIC SUPPLY	01/24/2014	\$353.52
	THE HOME DEPOT 1127	01/23/2014	\$17.66
	PUBLIX #602	01/27/2014	\$12.51
	CAROLINA BIOLOGIC SUPPLY	01/28/2014	\$242.49
	CAROLINA BIOLOGIC SUPPLY	01/29/2014	\$442.30
	GOS// GREENVILLE OFFICE S	01/27/2014	\$18.78
	GOS// GREENVILLE OFFICE S	01/28/2014	\$233.45
			\$4,565.36
JAMES PEAVEY	D P TECHNOLOGY INC	01/08/2014	\$1,500.00
	LINDQUIST STEELS INC	01/15/2014	\$103.27
	TRAVERS TOOL CO	01/14/2014	\$421.81
	GOS// GREENVILLE OFFICE S	01/27/2014	\$313.43
			\$2,338.51
JAMES T. MARTIN	OFFICEMAX CT IN#894137	01/15/2014	\$151.74
			\$151.74
JAN DANIEL	MEDIA EDUC FOUNDTN	01/07/2014	\$462.77
	AMAZON MKTPLACE PMTS	01/07/2014	\$103.94
	Amazon.com	01/09/2014	\$43.88
	MUR MCMURRAY HATCHERY	01/09/2014	\$16.90
	Amazon.com	01/11/2014	\$13.48
	Amazon.com	01/11/2014	\$161.52
	Amazon.com	01/11/2014	\$156.39
	Amazon.com	01/11/2014	\$371.40
	Amazon.com	01/11/2014	\$16.77
	PUBLIC BROADCASTING SVC	01/10/2014	\$207.90
	AMAZON MKTPLACE PMTS	01/10/2014	\$13.94
	Amazon.com	01/14/2014	\$69.58
	PAYPAL WOODWARDSTU	01/14/2014	\$165.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$93.49
	AMAZON MKTPLACE PMTS	01/15/2014	\$216.59
	AMAZON MKTPLACE PMTS	01/15/2014	\$91.98
	TECHSTREET	01/15/2014	\$222.60
	AMAZON MKTPLACE PMTS	01/15/2014	\$61.97
	AMAZON MKTPLACE PMTS	01/15/2014	\$59.98
	Amazon.com	01/16/2014	\$918.71
	BARNES&NOBLE COM	01/20/2014	\$86.74
	Amazon.com	01/23/2014	\$53.20
			\$3,608.73
JANE JOHNSON	COFFEE BREAK SERVICE	01/10/2014	\$184.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	PAPA JOHN'S #00584	01/15/2014	\$51.54
	CHICK-FIL-A #02122	01/22/2014	\$68.79
	COFFEE BREAK SERVICE	01/24/2014	\$74.20
			\$378.97
JANIE REID	GOS// GREENVILLE OFFICE S	01/08/2014	\$40.58
	OFFICEMAX CT IN#858727	01/14/2014	\$121.39
	OFFICEMAX CT IN#056716	01/23/2014	\$140.35
	GOS// GREENVILLE OFFICE S	01/24/2014	\$36.65
			\$338.97
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	01/06/2014	\$1,129.43
	GOS// GREENVILLE OFFICE S	01/07/2014	\$9.19
	OMNI BUILDERS SUPPLY INC	01/10/2014	\$1,033.50
	OMNI BUILDERS SUPPLY INC	01/14/2014	\$556.50
	THE HOME DEPOT 1127	01/15/2014	\$132.26
	THE HOME DEPOT 1127	01/22/2014	\$374.98
	THE HOME DEPOT 1127	01/23/2014	\$90.93
	SKILLSUSA ORG	01/28/2014	\$24.00
	SKILLSUSA ORG	01/28/2014	\$72.00
	THE HOME DEPOT 1127	01/27/2014	\$198.73
	AAA SUPPLY INC GREENVILLE	01/30/2014	\$553.19
			\$4,174.71
JERRY RIGGINS	HOLDER ELECTRIC SUPPLY	01/08/2014	\$30.46
	GRAYBAR ELECTRIC	01/08/2014	\$55.33
	GRAYBAR ELECTRIC	01/09/2014	\$122.88
	PROSOURCE	01/09/2014	\$0.76
	BLINDS AMERICA	01/13/2014	\$59.36
	THE HOME DEPOT 1127	01/13/2014	\$26.48
	SUPER LANDSCAPE SUPPLY	01/16/2014	\$9.12
	GRAYBAR ELECTRIC	01/16/2014	\$363.58
	I M INDUSTRIAL INC	01/17/2014	\$1,790.78
	GRAYBAR ELECTRIC	01/24/2014	\$255.04
			\$2,713.79
JIM R. GREER	BEREA HARDWARE	01/07/2014	\$6.57
	UNITED ELECTRICAL DIST.,I	01/08/2014	\$49.16
	TUCKER MATERIALS	01/09/2014	\$321.56
	CMH SPACE FLOORING 043	01/13/2014	\$796.51
	LOWES #00667	01/16/2014	\$95.36
	SIGNS BY DESIGN	01/17/2014	\$311.64
	LOWES #00667	01/27/2014	\$40.58
	THE HOME DEPOT #1126	01/27/2014	\$21.59
	LOWES #00667	01/28/2014	\$35.72
			\$1,678.69
JOHN DAVIDSON	AMAZON MKTPLACE PMTS	01/10/2014	\$89.86
	ALLIED ELECTRONICS INC	01/17/2014	\$483.86
	ALLIED ELECTRONICS INC	01/24/2014	\$56.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$630.38
JOSH OSHIELDS	THE HOME DEPOT 1127	01/14/2014	\$26.90
			\$26.90
JOY BALLEW	PUBLIX #602	01/06/2014	\$76.12
	PUBLIX #602	01/15/2014	\$24.30
	PUBLIX #602	01/24/2014	\$78.84
			\$179.26
JOYCE MOYER	CARDINAL HEALTH MP&S	01/10/2014	\$786.07
			\$786.07
KAREN HAMPTON	KIRKWOOD EAGLE NET	01/03/2014	\$205.00
	EXCEPTIONAL CATERING	01/08/2014	\$243.00
	EXCEPTIONAL CATERING	01/08/2014	\$264.60
	BOARD CERTIFIED SAFETYPRO	01/13/2014	\$120.00
	ENVIRONMENTAL INFORMATIO	01/16/2014	\$165.00
			\$997.60
KATE MENDEZ	Amazon.com	01/11/2014	\$111.04
	GOS// GREENVILLE OFFICE S	01/21/2014	\$50.27
			\$161.31
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	01/10/2014	\$25.01
	GOS// GREENVILLE OFFICE S	01/10/2014	\$12.47
			\$37.48
KATHY ROMERO	SIGMA ALDRICH US	01/13/2014	\$130.31
	SIGMA ALDRICH US	01/14/2014	\$77.36
	VWR INTERNATIONAL INC	01/15/2014	\$117.33
	VWR INTERNATIONAL INC	01/15/2014	\$25.94
	BIO RAD VIOMERO01/13/	01/14/2014	\$573.52
	VWR INTERNATIONAL INC	01/18/2014	\$133.56
	WAL-MART #0640	01/23/2014	\$8.80
	VWR INTERNATIONAL INC	01/28/2014	\$28.62
	VWR INTERNATIONAL INC	01/29/2014	\$16.27
	VWR INTERNATIONAL INC	01/29/2014	\$42.41
	VWR INTERNATIONAL INC	01/29/2014	\$24.53
	VWR INTERNATIONAL INC	01/29/2014	\$43.54
			\$1,222.19
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	01/02/2014	\$96.73
	GOS// GREENVILLE OFFICE S	01/10/2014	\$56.28
	OFFICEMAX CT IN#791013	01/10/2014	\$352.57
	GOS// GREENVILLE OFFICE S	01/13/2014	\$40.74
	GOS// GREENVILLE OFFICE S	01/21/2014	\$16.21
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	AHIMA	01/24/2014	\$45.00
	OFFICEMAX CT IN#144904	01/28/2014	\$30.35
	OFFICEMAX CT IN#144906	01/28/2014	\$30.35
			\$1,073.23
KEITH WALKER	ADVANCE AUTO PARTS #5830	01/16/2014	\$227.68
	NAPA AUTO 0022603	01/18/2014	\$87.33
	JUMPERKITS	01/21/2014	\$391.53
	CLIPSANDFASTENERS.COM	01/21/2014	\$862.80
			\$1,569.34
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	01/14/2014	\$2,300.38
	AIRGAS SOUTH	01/15/2014	\$1,831.28
	MACHINE & WELDING SUPPLY	01/16/2014	\$995.34
	ELLIS MFG CO INC	01/17/2014	\$342.87
	THE HOME DEPOT 1104	01/16/2014	\$216.76
	TRAVERS TOOL CO	01/17/2014	\$104.10
	AIRGAS SOUTH	01/22/2014	\$59.47
	MACHINE & WELDING SUPPLY	01/22/2014	\$308.10
	SKILLSUSA.ORG	01/28/2014	\$48.00
	SPECIALTY STEELS 2	01/28/2014	\$1,166.71
			\$7,373.01
KEVIN RAGSDALE	PORTER PAINTS 9388	01/02/2014	\$190.23
	PORTER PAINTS 9388	01/06/2014	\$89.39
	PORTER PAINTS 9388	01/09/2014	\$95.11
	PORTER PAINTS 9388	01/14/2014	\$222.90
	PORTER PAINTS 9388	01/22/2014	\$46.68
	PORTER PAINTS 9388	01/21/2014	\$39.98
	PORTER PAINTS 9388	01/27/2014	\$17.62
	PORTER PAINTS 9388	01/28/2014	\$147.26
			\$849.17
LACEY COBB	GOS// GREENVILLE OFFICE S	01/16/2014	\$922.72
	USPS 45362502729803095	01/24/2014	\$294.40
			\$1,217.12
LARRY S PHILLIPS	THE HOME DEPOT 1127	01/06/2014	\$26.43
	BATTERY SPECIALIST	01/07/2014	\$96.69
	HOLDER ELECTRIC SUPPLY	01/09/2014	\$17.63
	UNITED ELECTRICAL DIST.,I	01/22/2014	\$201.76
	UNITED ELECTRICAL DIST.,I	01/27/2014	\$17.57
	UNITED ELECTRICAL DIST.,I	01/27/2014	\$193.83
			\$553.91
LARRY VAUGHN	WW GRAINGER	12/31/2013	\$12.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	C C DICKSON CO 1063	12/31/2013	\$49.10
	WW GRAINGER	01/02/2014	\$5.22
	C C DICKSON CO 1063	01/02/2014	\$42.85
	JOHNSTONE SUPPLY-GREENVIL	12/31/2013	\$8.72
	C C DICKSON CO 1063	01/02/2014	\$24.36
	JOHNSTONE SUPPLY-GREENVIL	01/02/2014	\$92.09
	C C DICKSON CO 1063	01/08/2014	\$111.29
	AAA SUPPLY INC GREENVILLE	01/09/2014	\$78.19
	JOHNSTONE SUPPLY-GREENVIL	01/09/2014	\$8.32
	NATIONAL ENERGY CONTROL	01/13/2014	\$156.84
	NATIONAL ENERGY CONTROL	01/13/2014	\$923.52
	THE TRANE COMPANY	01/15/2014	\$82.68
	JOHNSTONE SUPPLY-GREENVIL	01/16/2014	\$1,899.00
	SQ GHC INC.	01/21/2014	\$342.00
	SQ SPECIALTY INSULATION,	01/21/2014	\$300.00
	WW GRAINGER	01/24/2014	\$99.68
	C C DICKSON CO 1063	01/24/2014	\$24.78
	JOHNSTONE SUPPLY-GREENVIL	01/27/2014	\$1,028.31
	AAA SUPPLY INC GREENVILLE	01/30/2014	\$915.45
			\$6,205.17
LISA PATTERSON	FOSTER SMITH MAIL ORDR	01/07/2014	\$199.97
	DAVIS MFG	01/08/2014	\$154.20
	OFFICEMAX CT IN#715574	01/08/2014	\$62.53
	STAPLES 00118000	01/08/2014	\$37.66
	GROOMERS CHOICE PET PRODU	01/09/2014	\$232.00
	JOANN STORE INTERNET	01/17/2014	\$35.53
	SC.GOV	01/21/2014	\$101.00
	NATIONAL DOG GROOMERS	01/27/2014	\$40.00
	PAYPAL ANGELASGROO	01/27/2014	\$68.65
	LEARN2GROOM	01/27/2014	\$403.20
	Amazon.com	01/28/2014	\$53.65
	Amazon.com	01/28/2014	\$27.18
			\$1,415.57
LISA SMITH	APL APPLE ONLINE STORE	01/09/2014	\$7.37
	APL APPLE ONLINE STORE	01/09/2014	\$64.60
	STAPLES 00108688	01/09/2014	\$12.80
	GOS// GREENVILLE OFFICE S	01/09/2014	\$218.94
	LOWES #00667	01/16/2014	\$27.09
	LOWES #00667	01/21/2014	\$221.73
	AMAZON MKTPLACE PMTS	01/23/2014	\$3.90
	CTC CONSTANTCONTACT.COM	01/25/2014	\$35.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$35.87
	BOSTICK & SULLIVAN	01/27/2014	\$346.02
	APL APPLE ONLINE STORE	01/28/2014	\$155.82
	STAPLES 00108688	01/27/2014	\$46.61
	DIXIE MESSER MIRROR &	01/28/2014	\$55.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	GOS// GREENVILLE OFFICE S	01/28/2014	\$374.99
			\$1,605.86
LYNN WOODS	AIRGAS SOUTH	01/17/2014	\$56.56
	GOS// GREENVILLE OFFICE S	01/23/2014	\$49.30
			\$105.86
MARY HENDRIX	DUNKIN #345194 Q35	01/08/2014	\$109.11
	WIRED FOX TECHNOLO	01/08/2014	\$603.75
	SC.GOV	01/07/2014	\$104.00
	SC.GOV	01/08/2014	\$104.00
	COFFEE BREAK SERVICE	01/10/2014	\$61.48
	OFFICEMAX CT IN#805741	01/13/2014	\$30.35
	UNITED WAY OF GREENVILLE	01/15/2014	\$180.00
	NY TIMES NATL SALES	01/27/2014	\$34.40
	COFFEE BREAK SERVICE	01/24/2014	\$30.74
			\$1,257.83
MARY ROCK	SALONCENTRIC9994	01/10/2014	\$604.22
	SALLY BEAUTY #0373	01/20/2014	\$9.35
	METRO SALON SERVIC	01/28/2014	\$265.90
			\$879.47
MELINDA WILLIAMSON	GOS// GREENVILLE OFFICE S	01/14/2014	\$105.09
	GOS// GREENVILLE OFFICE S	01/22/2014	\$25.76
			\$130.85
MELISSA ADRIAN	POWER SYSTEMS	01/10/2014	\$549.29
	AMERICAN COLLEGE OF SP	01/11/2014	\$99.00
	VUE ACSM CERT EXAM	01/10/2014	\$237.15
	AMERICAN COLLEGE OF SP	01/11/2014	\$295.00
	AMERICAN COLLEGE OF SP	01/14/2014	\$295.00
			\$1,475.44
MELISSA ROPER	PUBLIX #602	01/06/2014	\$249.12
	PFG-INSTITUTION FOOD H	01/10/2014	\$1,625.43
	PUBLIX #602	01/10/2014	\$299.25
	Discount School Supply	01/14/2014	\$1,818.94
	Discount School Supply	01/14/2014	\$57.11
	WAL-MART #2265	01/15/2014	\$419.46
	GROVE MEDICAL INC	01/15/2014	\$492.86
	Discount School Supply	01/16/2014	\$47.53
	PUBLIX #602	01/17/2014	\$184.20
	PUBLIX #602	01/17/2014	\$7.77
	TOYS R US #8822	01/17/2014	\$67.39
	MARVIN'S PRODUCE LLC	01/22/2014	\$181.77
	IBT IIS FINGERPRINT COM	01/23/2014	\$34.50
	IBT IIS FINGERPRINT COM	01/24/2014	\$34.50
	CHAPTER 97 LLC	01/27/2014	\$386.00
	PFG-INSTITUTION FOOD H	01/30/2014	\$2,085.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,991.49
MICHAEL FISHER	AMAZON MKTPLACE PMTS	01/08/2014	\$9.47
	PUBLIX #632	01/22/2014	\$20.61
	WAL-MART #2687	01/24/2014	\$9.05
			\$39.13
MICHAEL GREEN	THE HOME DEPOT 1104	12/30/2013	\$8.43
	WW GRAINGER	01/09/2014	\$14.78
	BATTERIES PLUS	01/09/2014	\$23.30
	SHEALY ELECT 803-227-0599	01/10/2014	\$207.50
	C C DICKSON CO 1063	01/13/2014	\$198.50
	FERGUSON ENT #43	01/14/2014	\$1,028.68
	THE TRANE COMPANY	01/14/2014	\$126.18
	BEREA HARDWARE	01/23/2014	\$55.07
	TMS THERMAL RESOURCE S	01/22/2014	\$514.80
	BEREA HARDWARE	01/30/2014	\$33.07
			\$2,210.31
MICHAEL HOLUB	TURBO DIESEL & ELECTRIC -	01/13/2014	\$2,455.12
	FLEETPRIDE 316	01/28/2014	\$999.49
			\$3,454.61
MICHELLE ASHLEY	BENCO DENTAL CO	01/10/2014	\$179.92
	GOS// GREENVILLE OFFICE S	01/23/2014	\$143.44
	AIRGAS SOUTH	01/24/2014	\$20.70
			\$344.06
MIKE KAISER	LOWES #01718	01/13/2014	\$40.86
	AMERICAN LOCK AND KEY	01/14/2014	\$6.36
	CAROLINA LAWN &TRACTOR	01/15/2014	\$405.96
	BATTERY SPECIALIST	01/14/2014	\$53.88
	CAROLINA LAWN &TRACTOR	01/27/2014	\$99.93
			\$606.99
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	01/14/2014	\$1,597.32
	TFS FISHERSCI ECOM ATL	01/15/2014	\$20.18
	TFS FISHERSCI ECOM ATL	01/17/2014	\$300.28
	VWR INTERNATIONAL INC	01/24/2014	\$109.92
			\$2,027.70
NANCY ENGLISHBE	FACEBK NL7CL5JDC2	12/31/2013	\$25.00
	FACEBK 8H4UH5EDC2	01/01/2014	\$25.00
	FACEBK UTB4G5AEC2	01/02/2014	\$25.00
	FACEBK VF23M5JDC2	01/05/2014	\$49.90
	FACEBK NSURL5JDC2	01/03/2014	\$25.00
	INDEXX INC	01/06/2014	\$441.66
	FACEBK 3YFJ5EEC2	01/06/2014	\$25.00
	PAYPAL STACYCOL	01/07/2014	\$62.50
	FACEBK J4MNN5WDC2	01/07/2014	\$25.00
	FISH EYE STUDIOS, INC.	01/07/2014	\$265.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBK U7VQJ5EDC2	01/09/2014	\$32.38
	FACEBK LJV9H5AEC2	01/11/2014	\$29.89
	FACEBK URVEK52EC2	01/13/2014	\$30.00
	POST UP STAND INC	01/15/2014	\$127.77
	TOWN	01/15/2014	\$625.00
	FACEBK MEYZP5WDC2	01/15/2014	\$30.00
	PAYPAL TRAVELERSRE	01/16/2014	\$275.00
	FACEBK K2D8L5EDC2	01/19/2014	\$30.00
	FACEBK HNHRR5JEC2	01/17/2014	\$29.84
	PAYPAL THREEMOONME	01/17/2014	\$495.00
	FACEBK ZZ7AP5JDC2	01/21/2014	\$30.00
	FACEBK QMWPL52EC2	01/23/2014	\$30.00
	SOUTH CAROLINA MANUFAC	01/22/2014	\$1,000.00
	FACEBK XND5M5EEC2	01/26/2014	\$29.93
	FACEBK 3F6SL56EC2	01/27/2014	\$30.00
	SHOWCASE, INC. DBA SHOWCA	01/27/2014	\$1,100.00
	FACEBK 645LM5EDC2	01/29/2014	\$30.00
			\$4,923.87
PAM APPLE	THE CHRONICLE	01/28/2014	\$87.00
			\$87.00
PAM D GREEN	ACHIEVING THE DREAM	01/13/2014	\$1,250.00
	JCCC MARKETPLACE	01/15/2014	\$1,250.00
	INT'L ASSOC OF ADMIN PRO	01/27/2014	\$49.00
	INT'L ASSOC OF ADMIN PRO	01/27/2014	\$49.00
			\$2,598.00
PATRICK HARRIS	LE BLEU	01/24/2014	\$55.19
	LE BLEU	01/24/2014	\$9.54
			\$64.73
PAUL SNOAD	THE HOME DEPOT 1127	12/30/2013	\$10.54
	WCI WASTECONNECTIONSSC	01/07/2014	\$1,282.93
	GOS// GREENVILLE OFFICE S	01/06/2014	\$62.33
	TITAN TERMITE & PEST C	01/13/2014	\$650.00
	SHRED WITH US	01/22/2014	\$392.85
	UNITED CHEMICAL & SUPP	01/22/2014	\$5,657.12
			\$8,055.77
PHIL HEAD	GOS// GREENVILLE OFFICE S	01/08/2014	\$56.32
	AIRGAS SOUTH	01/13/2014	\$86.26
	N AMERICA RESCUE PRODUCT	01/13/2014	\$457.20
	SOUTHEASTERN EMERG	01/17/2014	\$1,100.81
	SOUTHEASTERN EMERG	01/22/2014	\$862.29
	SOUTHEASTERN EMERG	01/24/2014	\$391.14
			\$2,954.02
PHILIP D HILL	WARES AUTO AND TRUCK PART	01/07/2014	\$60.39
	SAFE INDUSTRIES	01/08/2014	\$146.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP D HILL	SAFE INDUSTRIES	01/08/2014	\$51.35
			\$258.00
RENE' GARRICK	GOS// GREENVILLE OFFICE S	01/10/2014	\$145.23
			\$145.23
RENEE ZORN	GOS// GREENVILLE OFFICE S	01/09/2014	\$147.53
			\$147.53
RICHARD OSBORNE	CHANNING BETE CO AHA	01/08/2014	\$667.49
	BARNES&NOBLE COM	01/18/2014	\$412.24
	GOS// GREENVILLE OFFICE S	01/15/2014	\$24.68
	BARNES&NOBLE COM	01/17/2014	\$279.24
	SALLY BEAUTY #0373	01/22/2014	\$14.33
	SCITENT	01/23/2014	\$1,598.00
	GOS// GREENVILLE OFFICE S	01/22/2014	\$50.29
	AASM	01/27/2014	\$150.00
	JIM DUNLOP	01/30/2014	\$400.00
			\$3,596.27
RICK CAMPBELL	LOWES #00667	01/06/2014	\$22.83
	LOWES #01718	01/07/2014	\$23.24
	TOTAL MAINTENANCE SOLUTIO	01/08/2014	\$128.22
	HOLDER ELECTRIC SUPPLY	01/13/2014	\$8.54
			\$182.83
RITA GOODWIN	AMERIPRIDE SERVICES	01/03/2014	\$955.65
	OFFICEMAX CT IN#748158	01/09/2014	\$77.31
	OFFICEMAX CT IN#951593	01/17/2014	\$60.70
	SOUTHEASTERN PAPER GROUP	01/24/2014	\$342.87
	SOUTHEASTERN PAPER GROUP	01/29/2014	\$599.28
	JANPAK 25 GREENVILLE	01/28/2014	\$854.63
	SOUTHEASTERN PAPER GROUP	01/29/2014	\$136.62
			\$3,027.06
ROBERT COUTCH	ULINE SHIP SUPPLIES	01/09/2014	\$811.05
	UPS 000000223344523	01/08/2014	\$29.16
	PAYPAL UPSTATEPOST	01/09/2014	\$20.00
	PAYPAL UPSTATEPOST	01/09/2014	\$20.00
	GOS// GREENVILLE OFFICE S	01/09/2014	\$71.52
	OFFICEMAX CT IN#837526	01/14/2014	\$352.70
	UPS 000000223344034	01/23/2014	\$92.77
	UPS 000000223344024	01/23/2014	\$113.78
	UPS 000000223344044	01/28/2014	\$52.72
			\$1,563.70
SAM DELLORSO	BATTERY SPECIALIST	01/21/2014	\$62.54
	ADVANCE AUTO PARTS #5830	01/29/2014	\$54.57
			\$117.11
SANDY ROGERS	GOS// GREENVILLE OFFICE S	01/06/2014	\$121.36
	OFFICEMAX CT IN#001197	01/21/2014	\$169.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY ROGERS	OFFICEMAX CT IN#001089	01/21/2014	\$374.18
			\$665.01
SARA CATOE	MAGNA PUBLICATIONS, INC	01/15/2014	\$15.00
	ITLC	01/16/2014	\$455.00
	ACADEMIC IMPRESSIONS INC	01/21/2014	\$300.00
	Amazon.com	01/30/2014	\$36.05
			\$806.05
SCOTT WILBANKS	SC.GOV	01/21/2014	\$126.00
			\$126.00
SHAKISHA DAVIS	TEXTBOOK BROKERS GSC	01/08/2014	\$436.00
	VUE NCLEX EXAMINATION	01/15/2014	\$200.00
	PLATINUM EDUCATIONAL	01/15/2014	\$60.00
	SEARS.COM 9300	01/14/2014	\$264.99
	AIRGAS SOUTH	01/21/2014	\$233.21
	AIRGAS SOUTH	01/21/2014	\$13.94
	AIRGAS SOUTH	01/21/2014	\$24.94
	AIRGAS SOUTH	01/21/2014	\$242.58
	AIRGAS SOUTH	01/21/2014	\$14.15
	AIRGAS SOUTH	01/21/2014	\$7.95
	AIRGAS SOUTH	01/21/2014	\$206.60
	AIRGAS SOUTH	01/21/2014	\$185.52
	AIRGAS SOUTH	01/21/2014	\$28.49
	AIRGAS SOUTH	01/21/2014	\$3.48
	VUE NCLEX EXAMINATION	01/21/2014	\$200.00
			\$2,121.85
SHANE ISBELL	SKILLSUSA ORG	01/08/2014	\$29.90
	KLINGSPOR AUTOBODY EXPRES	01/10/2014	\$467.60
	HARVEYS AUTOMOTIVE	01/14/2014	\$465.00
	THE HOME DEPOT 1127	01/13/2014	\$156.80
	WW GRAINGER	01/14/2014	\$56.52
	HARBOR FREIGHT TOOLS 96	01/13/2014	\$227.97
	CARSON'S NUT-BOLT & TOOL	01/14/2014	\$49.43
	VANSANT TRICKTOOLS	01/15/2014	\$171.50
	WW GRAINGER	01/16/2014	\$18.25
	THE HOME DEPOT 1119	01/16/2014	\$37.97
	PREVOST	01/16/2014	\$126.00
	MCKINNEY LUMBER & HARDWA	01/22/2014	\$22.24
	AIRGAS SOUTH	01/28/2014	\$400.57
			\$2,229.75
SHERYN C ROBINSON	PAYPAL ULOCK	01/13/2014	\$180.00
	PAYPAL PACIFICMEDI	01/13/2014	\$130.67
	PAYPAL ORIONENTERP	01/13/2014	\$53.29
	GROVE MEDICAL INC	01/14/2014	\$121.16
	OVERBROOK LAUNDRY & CLEAN	01/21/2014	\$90.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$575.22
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	12/30/2013	\$18.83
	THE HOME DEPOT #1124	12/30/2013	\$25.09
	LOWES #00528	01/06/2014	\$25.19
	GREENVILLE HEALTH SYSTEM	01/10/2014	\$50.00
	WARES AUTO AND TRUCK PART	01/13/2014	\$13.09
	GREENVILLE HEALTH SYSTEM	01/13/2014	\$50.00
	LANDSCAPERS SUPPLY II	01/14/2014	\$11.08
	CORBIN TURF ONAMENTAL SUP	01/16/2014	\$510.39
	Snider Tire #343	01/23/2014	\$26.36
			\$730.03
STEPHEN COOK	FIRESTONE 654892	12/31/2013	\$410.28
	ADVANCE AUTO PARTS #5830	12/31/2013	\$172.81
	NAPA AUTO 0022603	12/30/2013	\$93.32
	PORTER PAINTS 9388	01/02/2014	\$46.33
	NAPA AUTO 0022603	01/02/2014	\$274.69
	NAPA AUTO 0022603	01/02/2014	\$24.13
	BATTERY SPECIALIST	01/06/2014	\$82.50
	DOUGHERTY EQUIPMENT CO	01/07/2014	\$1,238.63
	KEVIN WHITAKER CHEVROLET	01/09/2014	\$13.99
	GREENVILLE CAR WASH EAST	01/09/2014	\$10.00
	ADVANCE AUTO PARTS #5830	01/13/2014	\$109.77
	DOUGHERTY EQUIPMENT CO	01/13/2014	\$530.55
	CARQUEST 01013663	01/15/2014	\$20.66
	KEVIN WHITAKER CHEVROLET	01/14/2014	\$23.71
	NAPA AUTO 0022603	01/14/2014	\$15.89
	NAPA AUTO 0022603	01/15/2014	\$31.61
	CARQUEST 01013663	01/17/2014	\$16.67
	NAPA AUTO 0022603	01/16/2014	\$32.81
	BATTERY SPECIALIST	01/21/2014	\$128.25
	KEVIN WHITAKER CHEVROLET	01/22/2014	\$294.14
	SMITH TURF & IRRAGTION	01/27/2014	\$74.09
	BINSWANGER GLASS #043	01/28/2014	\$125.00
	MCKINNEY LUMBER & HARDWA	01/28/2014	\$6.75
	ADVANCE AUTO PARTS #5830	01/27/2014	\$14.41
			\$3,790.99
STEPHEN TRULUCK	HOLDER ELECTRIC SUPPLY	01/14/2014	\$6.14
	THE HOME DEPOT #1126	01/16/2014	\$25.41
	THE HOME DEPOT 1127	01/22/2014	\$24.06
	THE HOME DEPOT 1127	01/22/2014	\$19.08
	THE HOME DEPOT 1127	01/23/2014	\$60.36
	G & E PARTS CENTER INC	01/27/2014	\$4.20
			\$139.25
SUSAN EATON	SYX TIGERDIRECT.COM	01/17/2014	\$52.49
	HP SERVICES	01/24/2014	\$316.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$368.95
SUSAN WALTHER	Amazon.com	01/19/2014	\$58.03
	Amazon.com	01/21/2014	\$61.47
			\$119.50
TED WESTERVELT	UNITED ELECTRICAL DIST.,I	01/02/2014	\$1,772.20
	JOHNSON CONTROLS SS	01/10/2014	\$1,312.00
	JOHNSON CONTROLS SS	01/10/2014	\$822.00
	JOHNSON CONTROLS SS	01/10/2014	\$778.00
	JOHNSON CONTROLS SS	01/10/2014	\$778.00
	AJ CHEMICAL LLC	01/10/2014	\$1,014.65
	AJ CHEMICAL LLC	01/10/2014	\$546.35
	IPN/PAYMENTNETWORK	01/30/2014	\$550.00
			\$7,573.20
TIMOTHY J TENNIS	IAUG	01/10/2014	\$400.00
	THE HOME DEPOT 1127	01/15/2014	\$237.48
			\$637.48
TOM GREGG	CROWN TROPHY	01/07/2014	\$9.54
	THE HOME DEPOT 1104	01/23/2014	\$55.97
			\$65.51
TOM SHIFLET	BAKER DISTRIBUTING #578	01/24/2014	\$31.91
	THE HOME DEPOT 1127	01/24/2014	\$47.70
	JOHNSTONE SUPPLY-GREENVIL	01/23/2014	\$58.32
	NATE	01/30/2014	\$330.00
			\$467.93
TOMMIE H. WHITT	IMMUCOR INC.	01/08/2014	\$441.84
	VWR INTERNATIONAL INC	01/18/2014	\$151.98
			\$593.82
TONIE NORTHCUTT	SC CHAPTER NATIONAL SAFET	01/08/2014	\$228.13
	EMC/PARADIGM PUBLISHING	01/17/2014	\$219.78
	GOS// GREENVILLE OFFICE S	01/21/2014	\$61.95
	Amazon.com	01/23/2014	\$304.39
	SC CHAPTER NATIONAL SAFET	01/23/2014	\$556.20
	GOS// GREENVILLE OFFICE S	01/22/2014	\$72.29
	GOS// GREENVILLE OFFICE S	01/22/2014	\$223.55
			\$1,666.29
TRACI WILLIMON	HU FRIEDY MFG CO INC	12/30/2013	\$608.40
	HU FRIEDY MFG CO INC	01/02/2014	\$14.33
			\$622.73
WAYNE DUTROW	CRUCIAL.COM	01/23/2014	\$457.86
	CRUCIAL.COM	01/31/2014	\$190.42
			\$648.28
WES ADAMS	AIRGAS SOUTH	01/04/2014	\$10.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$10.36
WILLIE CALLAHAN	SQ ACD UPSTATE LLC	01/03/2014	\$2,082.60
	WASTE INDUSTRIES BILLER	01/06/2014	\$689.68
	UNITED CHEMICAL & SUPP	01/16/2014	\$1,978.21
	THE HOME DEPOT 1127	01/23/2014	\$44.07
	TIMBERTECH INC	01/24/2014	\$1,800.00
	SQ UTILITY SPECIALISTS,	01/30/2014	\$400.00
			\$6,994.56
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	01/06/2014	\$10.91
	GOS// GREENVILLE OFFICE S	01/06/2014	\$40.13
	GOS// GREENVILLE OFFICE S	01/07/2014	\$8.05
	GOS// GREENVILLE OFFICE S	01/08/2014	\$130.36
	OFFICEMAX CT IN#786905	01/10/2014	\$151.74
	OFFICEMAX CT IN#786951	01/10/2014	\$151.74
	SYX TIGERDIRECT.COM	01/13/2014	\$51.74
	GOS// GREENVILLE OFFICE S	01/14/2014	\$72.96
	GOS// GREENVILLE OFFICE S	01/14/2014	\$41.67
	GOS// GREENVILLE OFFICE S	01/14/2014	\$47.66
			\$706.96

Total for GREENVILLE TECH COLLEGE:**\$195,575.96**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FEDEXOFFICE 00015578	01/14/2014	\$49.22
	US INK & TONER	01/15/2014	\$1,723.04
			\$1,772.26
ANN D CLARK	ESIGNS	01/04/2014	\$1,727.76
	ULINE SHIP SUPPLIES	01/04/2014	\$123.01
	ESAFETY SUPPLIES,	01/03/2014	\$149.45
	SUPPLY SERVICE CO	01/10/2014	\$211.59
	Amazon.com	01/13/2014	\$50.00
	EBI EBAGS.COM	01/18/2014	\$1,130.87
	HP DIRECT-PUBLICSECTOR	01/28/2014	\$871.07
			\$4,263.75
ANNETTE LYTTLETON	PEE DEE ELECTRIC COOPERA	01/02/2014	\$14.73
	WEST CAROLINA RURAL TELEP	01/02/2014	\$39.92
	COMPORIUM COMMUNICATIONS	01/03/2014	\$1.54
	MID-CAROLINA ELECTRIC CO	01/03/2014	\$116.81
	CHESNEE TELEPHONE CO	01/03/2014	\$44.49
	TRI COUNTY EC SC	01/08/2014	\$107.15
	ATT BILL PAYMENT	01/09/2014	\$45.02
	AT&T BILL PAYMENT	01/14/2014	\$79.13
	AT&T BILL PAYMENT	01/14/2014	\$906.15
	BLUE RIDGE ELECTRIC COOP	01/14/2014	\$110.85
	ENTECH INSTRUMENTS INC	01/14/2014	\$180.00
			\$1,645.79
BARBARA LAKE	RED WING SHOE STORE #2	12/30/2013	\$90.95
	LORICK OFFICE PRODUCTS	12/31/2013	\$605.34
	RED WING SHOE STORE #2	01/13/2014	\$100.00
	RED WING SHOE STORE #2	01/13/2014	\$100.00
	RED WING SHOE STORE #2	01/17/2014	\$95.50
	VZWLSS APOCC VISB	01/20/2014	\$152.06
	RED WING SHOE STORE #2	01/22/2014	\$95.49
			\$1,239.34
BENJAMIN D BAIR	CAPITAL SUPPLY OF COLUMBI	01/15/2014	\$142.13
	GEOPROBE SYSTEMS	01/22/2014	\$138.12
	CWI CAMPING WORLD	01/22/2014	\$102.14
	LOWES #00433	01/22/2014	\$408.89
	LOWES #01064	01/23/2014	\$360.13
	FASTENAL COMPANY01	01/23/2014	\$15.27
			\$1,166.68
BETTY BROACH	RADIOSHACK COR00125187	01/02/2014	\$38.86
	CITY OF LANCASTER	01/02/2014	\$80.72
	MUNICIPAL ONLINE PAYMENT	01/02/2014	\$1.25
	SPEEDPAY:DUKE-ENERGY	01/04/2014	\$781.77
	VWR INTERNATIONAL INC	01/09/2014	\$74.89
	IDEXX DISTRIBUTION INC	01/08/2014	\$362.27
	VWR INTERNATIONAL INC	01/09/2014	\$93.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	01/14/2014	\$76.36
	Staples Tech Soln	01/15/2014	\$266.46
	HARDY DIAGNOSTICS (INT	01/18/2014	\$248.56
	Staples Tech Soln	01/21/2014	\$210.62
	WAL-MART #1030	01/28/2014	\$10.24
			\$2,245.87
BEVERLY A DAVIS	OFFICEMAX CT IN#544948	12/31/2013	\$123.12
	LAWMENS SAFETY SUPPLY IN	01/02/2014	\$1,766.85
	TFS FISHER SCI CHI	01/08/2014	\$488.25
	OFFICEMAX CT IN#720009	01/08/2014	\$127.75
	NEBOTools/ALLIANCE SPORTS	01/08/2014	\$1,485.00
	OFFICEMAX CT IN#754717	01/10/2014	\$195.25
	BCT SOUTH CAROLINA	01/13/2014	\$291.20
	DIXIE TROPHIES	01/14/2014	\$83.16
	VZWRLSS APOCC VISB	01/17/2014	\$288.96
	OFFICEMAX CT IN#981078	01/20/2014	\$97.61
	WEST MARINE #197	01/22/2014	\$142.09
	OFFICEMAX CT IN#054920	01/23/2014	\$63.88
	SMITH RUBBER STAMP & SEAL	01/24/2014	\$38.88
	OFFICEMAX CT IN#105898	01/27/2014	\$162.70
	OFFICEMAX CT IN#105904	01/28/2014	\$98.52
			\$5,453.22
BILL VOGEL	RED WING SHOE STORE #1	01/15/2014	\$100.00
			\$100.00
BRENDA CROSBY	OFFICEMAX CT IN#551390	12/31/2013	\$923.40
	USGOVT PRINT OFC 32	12/31/2013	\$402.00
	EASYKEYS.COM, INC	01/03/2014	\$12.00
	US PLASTICS/NEATLY SMART	01/06/2014	\$473.37
	IDEXX DISTRIBUTION INC	01/08/2014	\$1,364.68
	HIGH PURITY STANDARDS	01/14/2014	\$1,720.92
	HIGH PURITY STANDARDS	01/16/2014	\$883.87
	DELL SALES & SERVICE	01/17/2014	\$239.74
	PHENOVA, INC.	01/17/2014	\$2,008.23
	ACCUSTANDARD INC	01/23/2014	\$270.10
	MID ATLANTIC HEATER	01/24/2014	\$57.62
	ENVIRONMENTAL EXPRESS	01/23/2014	\$183.84
	STAPLS3145200295000	01/24/2014	\$1,453.14
	RADIATION SAFETY ASSOCIATE	01/24/2014	\$745.00
	STAPLS0120958589000002	01/24/2014	\$1,713.57
	CETAC TECHNOLOGIES	01/27/2014	\$870.00
	CETAC TECHNOLOGIES	01/27/2014	\$12.00
	HORIZON TECHNOLOGY INC	01/30/2014	\$1,038.67
	HORIZON TECHNOLOGY INC	01/30/2014	\$402.67
			\$14,774.82
BRENDA WILLIAMS	SMITH RUBBER STAMP & SEAL	01/21/2014	\$93.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$93.96
BRIDGETTE L HACKLER	OFFICE PLUS USA	12/30/2013	\$445.79
	BCT SOUTH CAROLINA	01/20/2014	\$74.60
	BenMeds 1019957919	01/25/2014	\$39.34
			\$559.73
BRITTNEY ENNIS	STAPLS7111133476000001	01/04/2014	\$47.67
	STAPLS7111750658000001	01/15/2014	\$65.21
	DELTA AIR 0062349874508	01/15/2014	\$404.00
	USPS 45012006535305259	01/21/2014	\$22.79
	WAL-MART #4487	01/21/2014	\$11.71
	STAPLS7112125297000001	01/22/2014	\$34.27
	STAPLS7112490772000001	01/29/2014	\$33.57
	STAPLS7112490772000002	01/29/2014	\$131.79
			\$751.01
BRUCE MCKENNA	STAPLES 00103234	01/03/2014	\$78.81
	TFS COLEPARMERINSTRMNT	01/15/2014	\$120.00
	STERIS CORPORATION	01/16/2014	\$597.33
	NORTHEAST WORKWEAR	01/22/2014	\$97.19
	STAPLES 00103234	01/27/2014	\$21.59
			\$914.92
CAROLYN G SCHWARZ	WW GRAINGER	01/10/2014	\$324.63
	CORRUGATED CONTAINERS INC	01/21/2014	\$126.68
	LOWES #00907	01/22/2014	\$27.98
	WAL-MART #3367	01/22/2014	\$25.95
	BCT SOUTH CAROLINA	01/24/2014	\$37.48
	BEST BUY MHT 00011205	01/27/2014	\$16.26
	OFFICE MAX	01/27/2014	\$160.49
			\$719.47
CATHERINE B CREECH	VERIZON WRLS 04232-01	01/22/2014	\$40.48
			\$40.48
CATHY ROBINSON	J M GRACE	01/20/2014	\$139.89
	J M GRACE	01/20/2014	\$107.99
			\$247.88
CHARLEEN D BARKER	BEST BUY 00002709	01/14/2014	\$32.38
	Amazon.com	01/15/2014	\$44.97
			\$77.35
CHARLOTTE HUGGINS	BARNES&NOBLE COM	01/05/2014	\$53.17
	NORTHEAST LABORATORY SERV	01/03/2014	\$116.98
	3MStPau KM67124 13258C	01/06/2014	\$381.60
	FORMS AND SUPPLY - AOPD	01/06/2014	\$69.41
	HARDY DIAGNOSTICS	01/03/2014	\$195.90
	STAPLS7111400813000001	01/09/2014	\$20.11
	Amazon.com	01/09/2014	\$155.88
	VERIZON WRLS 04232-01	01/09/2014	\$64.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	SIGMA ALDRICH US	01/15/2014	\$1,802.47
	BIO RAD 13255CH	01/15/2014	\$307.16
	HP HOME STORE	01/16/2014	\$323.98
	APL APPLE ONLINE STORE	01/16/2014	\$20.52
	APL APPLE ONLINE STORE	01/16/2014	\$4.32
	STAPLES DIRECT	01/16/2014	\$235.42
	APL APPLE ONLINE STORE	01/16/2014	\$20.52
	WWW.NORTHERNSAFETY.COM	01/18/2014	\$132.36
	FORMS AND SUPPLY - AOPD	01/20/2014	\$4.62
	MONSTER SELF STORAGE	01/21/2014	\$270.00
	APL APPLE ONLINE STORE	01/25/2014	\$213.84
	COMPLIANCE INFORMATION SY	01/28/2014	\$573.87
			\$4,966.91
CHERYL KUMPF-LAWSON	USPS 45052106635305747	01/02/2014	\$24.44
	AUTOPAY/DISH NTWK	01/01/2014	\$57.24
	SPIRIT TELECOM	01/02/2014	\$50.61
	005 CENTURYLINK RECURRING	01/02/2014	\$300.85
	USPS 45052106635305747	01/09/2014	\$12.22
	MICROBIOLOGICS, INC	01/10/2014	\$354.98
	ADVANCE AUTO PARTS 5510	01/09/2014	\$120.71
	USPS 45052106635305747	01/10/2014	\$13.42
	USPS 45052106635305747	01/13/2014	\$6.31
	USPS 45052106635305747	01/15/2014	\$12.22
	WEST MARINE EXPRESS 5547	01/17/2014	\$88.39
	USPS 45712007335340066	01/17/2014	\$36.86
	FSI SCE&G PAYMENT	01/17/2014	\$450.68
	FSI SCE&G PAYMENT	01/17/2014	\$1,000.00
	WAL-MART #1383	01/22/2014	\$72.48
	USPS 45052106635305747	01/22/2014	\$11.81
	STAPLES 00108696	01/22/2014	\$43.42
	GRAYCO BUILDING CNT-LADY	01/23/2014	\$6.20
			\$2,662.84
CHRIS E HANCOCK	PRO AUTO PARTS WARE	01/02/2014	\$87.87
	CARQUEST 01013028	01/07/2014	\$24.66
	CARQUEST 01013028	01/07/2014	\$6.79
	CARQUEST 01013028	01/09/2014	\$54.63
	CARQUEST 01013028	01/14/2014	\$347.52
	OREILLY AUTO 00016170	01/15/2014	\$128.48
	CARQUEST 01013028	01/15/2014	\$435.06
	OREILLY AUTO 00016170	01/15/2014	\$4.85
	GOODYEAR AUTO SVS CT 2323	01/16/2014	\$100.69
	PRO AUTO PARTS WARE	01/17/2014	\$86.71
	HERNDON CHEVROLET INC	01/21/2014	\$232.45
	GALEANA CHRYSLER PARTS	01/21/2014	\$74.80
	OREILLY AUTO 00016170	01/22/2014	\$108.83
	LOWES #03026	01/22/2014	\$7.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 01013028	01/24/2014	\$69.54
	FRASIER TIRE S62800024	01/24/2014	\$2,151.50
	CARQUEST 01013028	01/24/2014	\$34.35
	PRO AUTO PARTS WARE	01/27/2014	\$69.87
			\$4,026.14
CONNIE H FULMER	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	INFOCHECKUSA.COM	01/09/2014	\$34.90
	FORMS AND SUPPLY - AOPD	01/10/2014	\$6.28
	FORMS AND SUPPLY - AOPD	01/09/2014	\$654.50
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	INFOCHECKUSA.COM	01/14/2014	\$29.90
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	BCT SOUTH CAROLINA	01/14/2014	\$338.34
	INFOCHECKUSA.COM	01/15/2014	\$39.90
	UNIVERSITY OF S CAR	01/17/2014	\$50.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/17/2014	\$315.22
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	INFOCHECKUSA.COM	01/23/2014	\$29.90
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$398.16
	FORMS AND SUPPLY - AOPD	01/28/2014	\$120.91
			\$2,218.01
CYNTHIA B HAMILTON	CLASSIC FORD OF COLUMBIA	01/08/2014	\$143.10
	NATIONAL BUSINESS INST.	01/07/2014	\$209.00
	CHESTER NEWS AND REPORTER	01/09/2014	\$91.85
	ULINE SHIP SUPPLIES	01/10/2014	\$172.72
	AIKEN STANDARD	01/10/2014	\$74.27
	SPARTANBURG	01/15/2014	\$237.27
	THE TIMES AND DEMOCRAT	01/14/2014	\$43.19
	SC SECTION AMERICAN WA	01/15/2014	\$1,225.00
	STAPLES DIRECT	01/18/2014	\$37.24
	STAPLES DIRECT	01/21/2014	\$125.24
			\$2,358.88
CYNTHIA E PELLOS	CORRUGATED CONTAINERS INC	12/31/2013	\$30.62
	WULBERN-KOVAL CO.	01/02/2014	\$81.38
	MANAGEDPRINT	01/03/2014	\$75.95
	OFFICEMAX CT IN#577271	01/03/2014	\$94.75
	WULBERN-KOVAL CO.	01/06/2014	\$811.33
	FACTORY OUTLET STORE	01/09/2014	\$571.23
	STAPLS7111883444000001	01/16/2014	\$43.84
	USPS 45148402429802675	01/21/2014	\$46.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$71.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	STAPLS7112269862000001	01/24/2014	\$13.78
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	ULINE SHIP SUPPLIES	01/29/2014	\$482.95
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	ULINE SHIP SUPPLIES	01/29/2014	\$643.25
	WALMART.COM 8009666546	01/28/2014	\$15.05
	ULINE SHIP SUPPLIES	01/29/2014	\$1,225.30
	WALMART.COM 8009666546	01/30/2014	\$15.96
			\$4,297.89
DAVID B GRIFFIN	LOWES #00433	01/06/2014	\$16.69
	LOWES #00433	01/06/2014	\$57.15
	SHUMAN OWENS SUPPLY CO	01/07/2014	\$194.40
	LOWES #00433	01/13/2014	\$33.22
	LOWES #00433	01/27/2014	\$36.23
	LOWES #00433	01/27/2014	\$28.84
			\$366.53
DAVID RIVERS	OFFICEMAX CT IN#536227	12/31/2013	\$109.63
	OFFICEMAX CT IN#586485	01/02/2014	\$537.56
	WAL-MART #1339	01/06/2014	\$77.74
	OFFICEMAX CT IN#661096	01/07/2014	\$336.31
	CORRUGATED CONTAINERS INC	01/09/2014	\$440.64
	J M GRACE	01/08/2014	\$86.34
	STAPLS7111377428000001	01/09/2014	\$292.53
	OFFICEMAX CT IN#800173	01/13/2014	\$45.40
	OFFICEMAX CT IN#800179	01/14/2014	\$109.63
	OFFICEMAX CT IN#895479	01/15/2014	\$80.63
	J M GRACE	01/14/2014	\$550.03
	OFFICEMAX CT IN#913333	01/16/2014	\$110.57
	STAPLES 00103234	01/15/2014	\$22.66
	OFFICEMAX CT IN#074080	01/16/2014	\$96.22
	OFFICEMAX CT IN#914608	01/17/2014	\$135.08
	OFFICEMAX CT IN#963927	01/17/2014	\$112.20
	CONT CARBONIC 137	01/21/2014	\$13.28
	J M GRACE	01/20/2014	\$306.13
	OFFICEMAX CT IN#046092	01/22/2014	\$278.33
	GWC GARRETT WADE CO	01/23/2014	\$35.30
	STAPLS7112315941000001	01/24/2014	\$32.77
	CEDAR TERRACE PAPER CO	01/23/2014	\$478.71
	OFFICEMAX CT IN#113183	01/27/2014	\$277.11
	WAL-MART #4506	01/30/2014	\$117.56
			\$4,682.36
DEBORAH HUFF	LORICK OFFICE PRODUCTS	01/15/2014	\$323.99
	WULBERN-KOVAL CO.	01/24/2014	\$9.94
	LORICK OFFICE PRODUCTS	01/28/2014	\$87.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$421.86
DEBORAH L TREVITHICK	WM EZPAY	01/28/2014	\$803.06
			\$803.06
DONALD LABLANC	KEY SHOP	01/07/2014	\$106.20
			\$106.20
DONNA HALL	CITY OF MYRTLE BEACH CAS	01/14/2014	\$110.58
	HORRY TELEPHONE COOPERATI	01/14/2014	\$121.25
	SPIRIT TELECOM	01/14/2014	\$46.10
	TFS FISHER SCI CHI	01/15/2014	\$314.44
	DISH NETWORK-ONE TIME	01/17/2014	\$57.51
	OFFICEMAX CT IN#089551	01/25/2014	\$213.86
			\$863.74
DORIS MONROE	BREWER CO INC	01/13/2014	\$1,684.09
			\$1,684.09
EARLINE SMITH	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
			\$225.00
ELIZABETH CHAFFIN	SC BAR CLE	01/14/2014	\$280.00
	SC BAR CLE	01/14/2014	\$280.00
	SC BAR CLE	01/14/2014	\$280.00
	DOVE DATA PRODUCTS	01/14/2014	\$117.72
	SC BAR CLE	01/14/2014	\$280.00
	USPS 45180402029801016	01/14/2014	\$184.00
	LORMAN EDUCATION SERVICE	01/21/2014	\$339.00
	INREACH LLC ONLINE CLE	01/21/2014	\$70.00
	VZWRLSS IVR VB	01/24/2014	\$194.54
			\$2,025.26
GARY ROBERTS	STATE CHEMIC STATE CHE	01/09/2014	\$747.12
	LOWES #00433	01/10/2014	\$30.06
	JANPAK 04 COLUMBIA	01/15/2014	\$1,245.61
	OFFICE DEPOT #5101	01/15/2014	\$40.98
	SMITH & JONES JANITORI	01/16/2014	\$1,072.05
			\$3,135.82
JACQUELYN FROSTBURNETT	US INK & TONER	01/02/2014	\$218.14
	US INK & TONER	01/02/2014	\$103.36
	WW GRAINGER	01/07/2014	\$310.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$632.02
JAMES B LEE	MARKETLAB INC	01/09/2014	\$77.78
	OFFICEMAX CT IN#740689	01/10/2014	\$49.21
	OFFICEMAX CT IN#769220	01/11/2014	\$49.21
	WAL-MART #3367	01/16/2014	\$13.40
	FORMS AND SUPPLY - AOPD	01/16/2014	\$83.26
	HOPKINS MEDICAL PRDCTS	01/23/2014	\$76.65
	MARKETLAB INC	01/24/2014	\$40.43
	HOME PRO VACUUM CENTERS	01/24/2014	\$29.25
			\$419.19
JAMES J EICHLER	LOWES #00433	12/31/2013	\$6.69
	THE HOME DEPOT 1110	12/30/2013	\$108.35
	LOWES #00433	01/02/2014	\$3.23
	LOWES #00433	01/07/2014	\$25.83
	JOHNSTONE SUPPLY -394	01/08/2014	\$3.01
	CAPITAL SUPPLY OF COLUMBI	01/10/2014	\$6.48
	BAKER DISTRIBUTING #576	01/16/2014	\$61.06
	JOHNSTONE SUPPLY 394	01/15/2014	\$143.45
	NORTHEAST WORKWEAR	01/17/2014	\$100.00
	WW GRAINGER	01/22/2014	\$190.73
	BAKER DISTRIBUTING #576	01/22/2014	\$43.81
	THE HOME DEPOT 1110	01/22/2014	\$240.46
	LOWES #00433	01/23/2014	\$37.17
	JOHNSTONE SUPPLY 394	01/24/2014	\$39.02
	SEARS ROEBUCK 1525	01/23/2014	\$30.76
	THE HOME DEPOT 1110	01/24/2014	\$21.56
	WW GRAINGER	01/30/2014	\$16.93
			\$1,078.54
JAN S FEASTER-CARTER	SPIRIT TELECOM	01/02/2014	\$0.02
	US INK & TONER	01/14/2014	\$431.85
	LORICK OFFICE PRODUCTS	01/15/2014	\$256.89
	LAWMENS SAFETY SUPPLY INC	01/17/2014	\$142.50
	ATT CONS PHONE PMT	01/22/2014	\$57.50
	VZWRLSS IVR VB	01/24/2014	\$1,005.88
	LORICK OFFICE PRODUCTS	01/28/2014	\$202.22
			\$2,096.86
JANET DOWDY	VZWRLSS IVR VB	01/24/2014	\$166.78
			\$166.78
JEANETTA PORTER	ENVIRONMENTAL RESOURCE	01/07/2014	\$279.48
	WULBERN-KOVAL CO.	01/06/2014	\$152.75
	RED WING SHOE STORE #2	01/08/2014	\$120.00
	USPS 45181502029801438	01/17/2014	\$111.80
			\$664.03
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	12/30/2013	\$1,354.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	LEXINGTON PRINTING	12/31/2013	\$355.32
	FORMS AND SUPPLY - AOPD	12/31/2013	\$1,847.90
	BCT SOUTH CAROLINA	01/03/2014	\$74.96
	FORMS AND SUPPLY - AOPD	01/06/2014	\$698.06
	FORMS AND SUPPLY - AOPD	01/06/2014	\$33.31
	FORMS AND SUPPLY - AOPD	01/06/2014	\$114.47
	FORMS AND SUPPLY - AOPD	01/06/2014	\$334.95
	FORMS AND SUPPLY - AOPD	01/06/2014	\$44.41
	FORMS AND SUPPLY - AOPD	01/07/2014	\$22.20
	FORMS AND SUPPLY - AOPD	01/08/2014	\$145.94
	LEXINGTON PRINTING	01/13/2014	\$193.32
	FORMS AND SUPPLY - AOPD	01/20/2014	\$36.03
	AMAZON MKTPLACE PMTS	01/22/2014	\$27.25
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$14.30
			\$5,297.28
JERALDINE S COCKEREL	SMITH RUBBER STAMP & SEAL	01/07/2014	\$552.96
	VERIZON WRLS 04232-01	01/13/2014	\$64.78
	DRIVERS LICENSE GUIDE	01/20/2014	\$602.10
			\$1,219.84
JIM BEASLEY	OFFICE DEPOT #332	12/30/2013	\$21.59
	VZWRLSS APOCC VISB	01/15/2014	\$38.01
	VZWRLSS IVR VB	01/24/2014	\$104.67
			\$164.27
JOHN FESLER	WAL-MART #2712	12/31/2013	\$5.96
	USPS POSTAGE (INTERNET)	01/01/2014	\$400.00
	USPS POSTAGE (INTERNET)	01/02/2014	\$400.00
	DMI DELL K-12/GOVT	01/03/2014	\$523.23
	Amazon.com	01/03/2014	\$97.98
	DOLRTREE 4328 00043281	01/04/2014	\$2.18
	Amazon.com	01/03/2014	\$78.99
	LOWES #01120	01/06/2014	\$12.21
	MEDICAL MEGA.COM	01/06/2014	\$90.77
	USPS POSTAGE (INTERNET)	01/07/2014	\$200.00
	USPS POSTAGE (INTERNET)	01/08/2014	\$200.00
	WULBERN-KOVAL CO.	01/08/2014	\$257.32
	USPS POSTAGE (INTERNET)	01/09/2014	\$50.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$272.34
	FORMS AND SUPPLY - AOPD	01/13/2014	\$62.40
	USPS POSTAGE (INTERNET)	01/15/2014	\$200.00
	LOWES #00410	01/16/2014	\$1.95
	USPS POSTAGE (INTERNET)	01/16/2014	\$300.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$115.92
	USPS POSTAGE (INTERNET)	01/16/2014	\$400.00
	DOLRTREE 1398 00013987	01/18/2014	\$5.40
	IMPERIAL FASTENER CO INC	01/17/2014	\$61.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	01/18/2014	\$300.00
	Amazon.com	01/20/2014	\$719.99
	LOWES #01004	01/20/2014	\$30.76
	ENDICIA	01/20/2014	\$149.95
	USPS POSTAGE (INTERNET)	01/22/2014	\$400.00
	BIG LOTS STORES - #1781	01/23/2014	\$58.32
	WAL-MART #2712	01/25/2014	\$32.44
	AMAZON MKTPLACE PMTS	01/24/2014	\$580.50
	Amazon.com	01/24/2014	\$60.99
	DMI DELL K-12/GOVT	01/27/2014	\$113.39
	AMAZON MKTPLACE PMTS	01/24/2014	\$70.38
	USPS POSTAGE (INTERNET)	01/23/2014	\$400.00
	USPS POSTAGE (INTERNET)	01/27/2014	\$200.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$70.96
	HARBOR FREIGHT CATALOG	01/28/2014	\$46.42
	Amazon.com	01/30/2014	\$302.02
	Amazon.com	01/30/2014	\$249.86
	USPS POSTAGE (INTERNET)	01/30/2014	\$400.00
			\$7,924.06
			\$352.00
KAREN B CANNON	ACL SERVICES LTD.	01/17/2014	\$352.00
KATHY FOSTER NELSON	VERIZON WRLS 04232-01	01/13/2014	\$63.59
	STAPLS7111872960000001	01/16/2014	\$33.05
	STAPLS7112028176000001	01/21/2014	\$651.87
			\$748.51
KELLY L BARRETT	LORICK OFFICE PRODUCTS	01/06/2014	\$97.19
	VERIZON WRLS 04232-01	01/13/2014	\$64.78
	VERIZON WRLS 04232-01	01/14/2014	\$129.56
	BEST BUY 00002709	01/23/2014	\$43.18
	XEROX SUPPLY TEXAS	01/24/2014	\$136.08
	DELTA AIR 0062350867946	01/30/2014	\$834.00
	HANDS-ON-LEARNING	01/30/2014	\$1,827.00
			\$3,131.79
KEVIN G WATTS	TFS THERMO FISHER SCIE	01/27/2014	\$1,685.86
			\$1,685.86
KIM B WILLIAMS	WSC Windstream Pmt&Fee	01/03/2014	\$124.54
	ACT SCARC	01/06/2014	\$680.00
	CHESNEE TELEPHONE CO	01/08/2014	\$71.27
	BCT SOUTH CAROLINA	01/16/2014	\$219.30
	CHARTER COMM	01/22/2014	\$65.95
	MONOPRICE INC	01/21/2014	\$38.10
	GODADDY.COM	01/23/2014	\$139.98
			\$1,339.14
KIM BROOKS	F+WP - PRINT MAGAZINE	01/08/2014	\$29.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	MOTOROLA, INC. - ONLINE	01/08/2014	\$73.18
	MOTOROLA, INC. - ONLINE	01/08/2014	\$36.74
	B & H PHOTO-VIDEO.COM	01/10/2014	\$675.90
	LOWES #02967	01/10/2014	\$23.28
	DMI DELL BUS ONLINE	01/18/2014	\$129.59
	DMI DELL BUS ONLINE	01/18/2014	\$334.79
			\$1,303.43
KIM CLYBURN	VZWRLSS APOCC VISB	01/17/2014	\$152.04
	ATT BILL PAYMENT	01/21/2014	\$117.83
	BCT SOUTH CAROLINA	01/28/2014	\$37.30
			\$307.17
LAVINIA K HIOTT	USAIRWAYS 0372341881647	01/09/2014	\$423.00
	USAIRWAYS 0372341881648	01/09/2014	\$423.00
	USAIRWAYS 0372341881646	01/09/2014	\$423.00
	DELTA AIR 0062350449301	01/27/2014	\$401.00
	DELTA AIR 0062350449302	01/27/2014	\$401.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$272.21
			\$2,343.21
LEASHARN M HOPKINS	VZWRLSS IVR VB	01/24/2014	\$238.03
	VZWRLSS APOCC VISB	01/28/2014	\$114.18
			\$352.21
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	01/24/2014	\$1,855.58
	VWR INTERNATIONAL INC	01/29/2014	\$102.10
	VWR INTERNATIONAL INC	01/29/2014	\$26.10
	VWR INTERNATIONAL INC	01/29/2014	\$178.64
	VWR INTERNATIONAL INC	01/29/2014	\$409.11
	VWR INTERNATIONAL INC	01/30/2014	\$37.99
			\$2,609.52
LISA L LONGSHORE	USA MOBILITY WIRELE	01/05/2014	\$20.77
	VERIZON WRLS 04232-01	01/15/2014	\$107.97
	OTTERBOX	01/23/2014	\$64.69
			\$193.43
LISA ROLAND	IVG INVITROGEN CORPORA	01/01/2014	\$549.95
	SIGMA ALDRICH US	01/02/2014	\$129.21
	LOWES #00907	01/10/2014	\$518.27
	LOWES #00907	01/10/2014	\$18.33
	LOWES #00907	01/10/2014	\$109.97
	LOWES #00907	01/10/2014	\$86.38
	MARKETLAB, INC	01/10/2014	\$956.60
	US INK & TONER	01/13/2014	\$795.64
	RDC ROCHE DIAGNOSTICS	01/14/2014	\$48.11
	US INK & TONER	01/13/2014	\$743.54
	US INK & TONER	01/13/2014	\$209.80
	MOLECULARBI	01/14/2014	\$85.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	FORMS AND SUPPLY - AOPD	01/14/2014	\$989.28
	J M GRACE	01/14/2014	\$106.73
	FORMS AND SUPPLY - AOPD	01/14/2014	\$573.39
	LORICK OFFICE PRODUCTS	01/15/2014	\$13.59
	MAC PAPERS INC	01/15/2014	\$144.60
	J M GRACE	01/20/2014	\$566.46
	J M GRACE	01/20/2014	\$275.12
	ZERBEE LLC	01/22/2014	\$369.08
	AMER ACADEMY OF PEDIATRI	01/22/2014	\$138.90
	SURVEYMONKEY.COM	01/23/2014	\$300.00
	J M GRACE	01/22/2014	\$653.61
	AMERICAN TIME DATA INC	01/24/2014	\$19.44
	FORMS AND SUPPLY - AOPD	01/28/2014	\$63.73
			\$8,464.73
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	01/13/2014	\$20.38
	FORMS AND SUPPLY - AOPD	01/22/2014	\$132.93
			\$153.31
MARIE T WILLIAMS	PCNATION/OFFICENATION	12/31/2013	\$418.80
	OFFICE DEPOT #2349	12/31/2013	\$75.48
	FORMS AND SUPPLY - AOPD	12/30/2013	\$345.42
	FORMS AND SUPPLY - AOPD	12/31/2013	\$65.15
	COMPUTER NERDS INTERNATIO	01/09/2014	\$436.98
			\$1,341.83
MELISSA B ALLEN	FORMS AND SUPPLY - AOPD	12/30/2013	\$11.10
	PSA SHOPPING MALL	12/31/2013	\$160.00
	STAPLS7111231945000001	01/07/2014	\$63.60
	STAPLS7111464947000002	01/09/2014	\$24.69
	STAPLS7111464947000001	01/09/2014	\$30.89
	SMITH RUBBER STAMP & SEAL	01/10/2014	\$22.68
	AMERICAN AI 0012386005152	01/15/2014	\$376.00
	AMERICAN AI 0012386005153	01/15/2014	\$376.00
	AMERICAN AI 0012386005151	01/15/2014	\$376.00
	AMAZON MKTPLACE PMTS	01/20/2014	\$28.90
	MAC GASES	01/22/2014	\$53.80
	STAPLS7112431613000001	01/28/2014	\$5.97
			\$1,529.63
MICHAEL D FARRELL	AMAZON MKTPLACE PMTS	01/15/2014	\$90.92
	AMAZON MKTPLACE PMTS	01/15/2014	\$124.44
	US INK & TONER	01/17/2014	\$230.25
	US INK & TONER	01/17/2014	\$231.78
	Amazon.com	01/18/2014	\$35.27
	HOUSEOFINKJET.COM	01/17/2014	\$63.97
	HOUSEOFINKJET.COM	01/17/2014	\$185.96
	FORMS AND SUPPLY - AOPD	01/23/2014	\$209.02
			\$1,171.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	01/09/2014	\$26.99
	CARQUEST 01013028	01/09/2014	\$3.81
	OREILLY AUTO 00016170	01/09/2014	\$84.43
	CARQUEST 01013028	01/10/2014	\$4.07
	OREILLY AUTO 00016170	01/14/2014	\$74.34
	OREILLY AUTO 00016170	01/15/2014	\$81.25
	CARQUEST 01013028	01/16/2014	\$14.03
	CARQUEST 01013028	01/16/2014	\$630.72
	COLUMBIA AUTO PARTS	01/16/2014	\$53.50
	HERNDON CHEVROLET INC	01/17/2014	\$294.25
	CARQUEST 01013028	01/17/2014	\$95.53
	CARQUEST 01013028	01/17/2014	\$26.00
	CARQUEST 01013028	01/21/2014	\$36.28
	PRO AUTO PARTS WARE	01/23/2014	\$68.27
	PRO AUTO PARTS WARE	01/24/2014	\$69.87
	CAPITOL CHEVROLET-COLUMB	01/30/2014	\$547.17
			\$2,110.51
PAM JONES	FORMS AND SUPPLY - AOPD	01/17/2014	\$13.13
	FORMS AND SUPPLY - AOPD	01/24/2014	\$13.13
			\$26.26
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	01/06/2014	\$254.70
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$155.52
	FORMS AND SUPPLY - AOPD	01/22/2014	\$138.78
			\$549.00
PAMELA W MARVIN	RED WING SHOE STORE #2	01/16/2014	\$95.50
	BCT SOUTH CAROLINA	01/20/2014	\$37.30
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$59.34
	OFFICEMAX CT IN#044358	01/23/2014	\$325.40
			\$517.54
PATRICIA K WITT	OFFICEMAX CT IN#601852	01/04/2014	\$16.93
	OFFICEMAX CT IN#907263	01/16/2014	\$12.03
			\$28.96
PAUL D LEE	AmazonPrime Membership	01/24/2014	\$79.00
			\$79.00
PAULA DIXON	SPIRIT TELECOM	01/02/2014	\$21.03
	WULBERN-KOVAL CO.	01/08/2014	\$58.58
	WULBERN-KOVAL CO.	01/09/2014	\$20.22
	FORESTRY SUPPLIERS	01/10/2014	\$1,755.27
	WAL-MART #0644	01/15/2014	\$10.94
	STAPLS0121345166000002	01/21/2014	\$78.65
	TFS FISHER SCI ATL	01/21/2014	\$40.20
			\$1,984.89
PAULA FOWLER	ENVIRONMENTAL RESOURCE	01/07/2014	\$543.57
	HARDY DIAGNOSTICS (INT	01/14/2014	\$237.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	VWR INTERNATIONAL INC	01/15/2014	\$421.34
	VWR INTERNATIONAL INC	01/16/2014	\$90.26
	NCL OF WISCONSIN INC	01/17/2014	\$55.13
	GE APPLIANCE SALES #215	01/28/2014	\$437.00
			\$1,784.41
PEGGY MEDLOCK	WALMART.COM 8009666546	01/04/2014	\$26.28
	DOVE DATA PRODUCTS	01/09/2014	\$254.40
	FORMS AND SUPPLY - AOPD	01/10/2014	\$863.51
	PRECISION ROLLER	01/10/2014	\$79.95
	FORMS AND SUPPLY - AOPD	01/15/2014	\$18.87
	INTELLIGEN, VIEW GUARD	01/15/2014	\$176.81
	AMAZON MKTPLACE PMTS	01/16/2014	\$69.59
	EACCESS SOLUTIONS INC	01/21/2014	\$45.75
	FORMS AND SUPPLY - AOPD	01/21/2014	\$265.20
	STAPLS7112152485000001	01/22/2014	\$47.81
	OFFICE DEPOT #1214	01/22/2014	\$126.63
			\$1,974.80
RAY W WALDEN	OFFICE MAX	01/09/2014	\$211.65
	SC.GOV	01/15/2014	\$30.00
	SC.GOV	01/15/2014	\$30.00
	SC.GOV	01/15/2014	\$30.00
	SC.GOV	01/15/2014	\$30.00
	SC.GOV	01/15/2014	\$30.00
	SC.GOV	01/15/2014	\$30.00
	SC.GOV	01/15/2014	\$10.00
			\$401.65
RHONDA RENEE BAECKER	SQ CRAFTS UNIQUE	01/15/2014	\$60.00
	AIR & WASTE MGMT ASSO ECO	01/17/2014	\$195.00
			\$255.00
ROBERT G FALLER	EON PRODUCTS, INC.	01/24/2014	\$471.72
	VWR INTERNATIONAL INC	01/26/2014	\$75.44
	VWR INTERNATIONAL INC	01/25/2014	\$75.44
	GEOTECH ENVIRONMENTAL EQU	01/30/2014	\$242.78
			\$865.38
ROBERTA M BROWNING	ACT SCARC	12/31/2013	\$360.00
	004 CENTURYLINK IVR	01/06/2014	\$462.81
	VZWRLSS IVR VB	01/07/2014	\$121.65
	DISH NETWORK-ONE TIME	01/07/2014	\$64.66
	MONOPRICE INC	01/09/2014	\$587.78
	OFFICE DEPOT #1214	01/09/2014	\$520.78
	OWPSACSTATE	01/13/2014	\$111.00
	WEST MARINE #134	01/13/2014	\$205.28
	SPIRIT TELECOM	01/16/2014	\$15.67
	SPIRIT TELECOM	01/16/2014	\$0.40
	TFS FISHER SCI ATL	01/21/2014	\$78.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	004 CENTURYLINK IVR	01/23/2014	\$226.62
	OFFICE DEPOT #1165	01/24/2014	\$260.39
	SPIRIT TELECOM	01/23/2014	\$1,210.57
	OFFICE DEPOT #1214	01/23/2014	\$238.06
	WWW.NEWEGG.COM	01/27/2014	\$24.98
	WWW.NEWEGG.COM	01/27/2014	\$71.14
	ELKO COASTAL CONSULTING	01/27/2014	\$195.00
	DMI DELL K-12/GOVT	01/29/2014	\$565.73
	SYLVESTER MANAGEMENT CORP	01/28/2014	\$300.00
	SYLVESTER MANAGEMENT CORP	01/28/2014	\$300.00
	DMI DELL K-12/GOVT	01/30/2014	\$156.23
	Amazon.com	01/30/2014	\$36.47
	WAL-MART #1359	01/30/2014	\$52.96
			\$6,166.24
ROSA M WESLEY	PAYPAL PORTLIGHTST	01/08/2014	\$145.00
	STAPLES DIRECT	01/10/2014	\$223.02
			\$368.02
ROY F PERKINS	LOWES #00626	01/16/2014	\$14.19
	TRACTOR SUPPLY #1502	01/16/2014	\$48.89
	TRACTOR-SUPPLY-CO #0485	01/17/2014	\$100.00
			\$163.08
SANDRA G PORTER	AMA CATALOG ORDER	01/03/2014	\$111.90
	FORMS AND SUPPLY - AOPD	01/09/2014	\$234.50
	ASTORIA PACIFIC INC	01/10/2014	\$182.34
	MERIDIAN BIO SCIENCE C	01/14/2014	\$2,442.93
	BESTBUY.COM 00009944	01/14/2014	\$32.39
	IVG INVITROGEN CORPORA	01/14/2014	\$1,524.50
	BCT SOUTH CAROLINA	01/14/2014	\$37.30
	ANALYTICAL CONTROL SYSTEM	01/16/2014	\$1,877.29
	FACTORY OUTLET STORE	01/18/2014	\$169.95
	PROGRESSIVE	01/17/2014	\$121.48
	J M GRACE	01/21/2014	\$564.72
	J M GRACE	01/24/2014	\$40.62
	CEDARLANE LABORATOR	01/24/2014	\$1,043.50
	SYX TIGERDIRECT.COM	01/27/2014	\$107.29
	REMEL INC THERMOFISHER	01/29/2014	\$313.06
	FORMS AND SUPPLY - AOPD	01/27/2014	\$457.02
	SMITH RUBBER STAMP & SEAL	01/28/2014	\$16.46
	TELCOM AND DATA INC	01/30/2014	\$123.05
	IF ITS PAPER 2 LLC	01/30/2014	\$43.08
			\$9,443.38
SANDRA R COX	BCT SOUTH CAROLINA	01/03/2014	\$74.60
	OFFICEMAX CT IN#600158	01/04/2014	\$309.21
	SOUTHEASTERN PAPER GROUP	01/04/2014	\$208.66
	NASCO MAIL ORDER	01/07/2014	\$470.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	OFFICEMAX CT IN#775341	01/11/2014	\$406.90
	WALMART.COM 8009666546	01/15/2014	\$278.51
	BCT SOUTH CAROLINA	01/16/2014	\$232.12
	SOUTHEASTERN PAPER GROUP	01/27/2014	\$205.80
			\$2,186.10
SCOTT REYNOLDS	BRINKMANN INSTRUMENTS	01/16/2014	\$1,730.34
	NORTHERN TOOL EQUIP SC	01/18/2014	\$21.36
	SMITH RUBBER STAMP & SEAL	01/17/2014	\$28.69
	BLUE RIDGE ELECTRIC COOP	01/22/2014	\$28.62
	BERKELEY ELECTRIC COOPER	01/22/2014	\$244.18
	COASTAL ELECTRIC COOPERA	01/22/2014	\$78.51
	STAPLS7112239328000003	01/23/2014	\$11.62
	STAPLS7112239328000001	01/23/2014	\$12.23
	STAPLS7112239328000002	01/23/2014	\$133.40
			\$2,288.95
SHARON L FISCHER	DOCUSYSTEMS INC	01/14/2014	\$115.81
	FAMILY CONNECTION OF SC	01/27/2014	\$120.00
			\$235.81
SHARON O BURNETT	OFFICE DEPOT #1214	01/03/2014	\$185.49
			\$185.49
SHELLIE LIVINGSTON	RED WING SHOE STORE #1	01/24/2014	\$215.55
			\$215.55
STEPHANIE D CORLEY	ASCCP	01/23/2014	\$1,025.00
			\$1,025.00
SUSAN G TURNER	STAPLES 00118018	01/21/2014	\$56.03
	CLASSIC ACE & POSTAL	01/24/2014	\$22.25
	STAPLES 00118018	01/23/2014	\$11.21
			\$89.49
TABATHA CORLEY	SPIRIT TELECOM	01/02/2014	\$30.12
	GFS CHEMICALS INC	01/29/2014	\$124.70
	VWR INTERNATIONAL INC	01/31/2014	\$337.70
	TFS FISHER SCI CCH	01/30/2014	\$12.62
			\$505.14
TAMMY L RANDOLPH	EO JOHNSON COMPANY, INC.	01/07/2014	\$28.93
	BCT SOUTH CAROLINA	01/14/2014	\$18.65
	ASSN ENGINEERING GEOLG	01/24/2014	\$149.00
	ASSN ENGINEERING GEOLG	01/24/2014	\$149.00
			\$345.58
TAMMY WHITTLE	US INK & TONER	01/23/2014	\$1,487.08
	ASSN ENGINEERING GEOLG	01/24/2014	\$149.00
			\$1,636.08
TERESA BAXLEY	MANAGEDPRINT	12/30/2013	\$244.08
	DOVE DATA PRODUCTS	12/31/2013	\$73.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	MANAGEDPRINT	12/30/2013	\$114.48
	DOVE DATA PRODUCTS	12/31/2013	\$110.16
	DOVE DATA PRODUCTS	12/31/2013	\$73.44
	MANAGEDPRINT	12/30/2013	\$140.40
	DOVE DATA PRODUCTS	12/31/2013	\$73.44
	MANAGEDPRINT	12/30/2013	\$54.00
	EBS	01/06/2014	\$23.00
	OFFICEMAX CT IN#710132	01/08/2014	\$227.78
	FORMS AND SUPPLY - AOPD	01/08/2014	\$96.23
	OFFICEMAX CT IN#740495	01/09/2014	\$237.89
	HYMAN PAPER & CHEMICAL	01/09/2014	\$38.23
	FORMS AND SUPPLY - AOPD	01/08/2014	\$171.51
	FORMS AND SUPPLY - AOPD	01/08/2014	\$39.11
	FORMS AND SUPPLY - AOPD	01/09/2014	\$53.35
	FORMS AND SUPPLY - AOPD	01/09/2014	\$107.87
	SOUTHEASTERN PAPER GROUP	01/11/2014	\$55.64
	SOUTHEASTERN PAPER GROUP	01/11/2014	\$41.73
	SOUTHEASTERN PAPER GROUP	01/11/2014	\$55.64
	FORMS AND SUPPLY - AOPD	01/09/2014	\$7.05
	OFFICEMAX CT IN#860827	01/14/2014	\$260.32
	OFFICEMAX CT IN#860679	01/14/2014	\$97.61
	OFFICEMAX CT IN#860782	01/15/2014	\$162.71
	FORMS AND SUPPLY - AOPD	01/15/2014	\$274.05
	OFFICEMAX CT IN#929876	01/16/2014	\$325.40
	1140 PERRY MANN	01/16/2014	\$158.33
	FORMS AND SUPPLY - AOPD	01/15/2014	\$2.14
	FORMS AND SUPPLY - AOPD	01/15/2014	\$191.76
	WALMART.COM 8009666546	01/16/2014	\$223.56
	HYMAN PAPER & CHEMICAL	01/17/2014	\$184.83
	FORMS AND SUPPLY - AOPD	01/17/2014	\$3.74
	DADE PAPER & BAG - ATLA	01/16/2014	\$150.51
	FORMS AND SUPPLY - AOPD	01/16/2014	\$3.50
	FORMS AND SUPPLY - AOPD	01/16/2014	\$122.59
	MANAGEDPRINT	01/16/2014	\$37.80
	OFFICEMAX CT IN#924764	01/17/2014	\$130.17
	FORMS AND SUPPLY - AOPD	01/16/2014	\$121.13
	FORMS AND SUPPLY - AOPD	01/17/2014	\$74.44
	MANAGEDPRINT	01/17/2014	\$37.80
	HYMAN PAPER & CHEMICAL	01/22/2014	\$39.80
	MANAGEDPRINT	01/21/2014	\$123.12
	FORMS AND SUPPLY - AOPD	01/21/2014	\$70.70
	FORMS AND SUPPLY - AOPD	01/22/2014	\$17.45
	FORMS AND SUPPLY-AOPD	01/23/2014	\$274.88
	FORMS AND SUPPLY - AOPD	01/22/2014	\$66.84
	SOUTHEASTERN PAPER GROUP	01/23/2014	\$41.73
	OFFICEMAX CT IN#084434	01/24/2014	\$193.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	MANAGEDPRINT	01/25/2014	\$154.08
	OFFICEMAX CT IN#085278	01/25/2014	\$162.71
	HYMAN PAPER & CHEMICAL	01/27/2014	\$84.60
	SOUTHEASTERN PAPER GROUP	01/28/2014	\$41.73
	SOUTHEASTERN PAPER GROUP	01/28/2014	\$83.46
	MANAGEDPRINT	01/27/2014	\$116.64
	BATTERIES PLUS 178	01/30/2014	\$87.09
			\$6,159.13
TERESA GIBBONS	WAL-MART #0630	01/09/2014	\$79.73
	USPS 45294005029805496	01/09/2014	\$306.20
	AT&T CONS PHONE PMT	01/10/2014	\$173.52
	CITY OF FLORENCE-UT	01/14/2014	\$106.06
			\$665.51
TERESA HIGGINS	PRESS PLUS	01/11/2014	\$9.95
	CTC CONSTANTCONTACT.COM	01/14/2014	\$60.00
	VZWRLSS APOCC VISB	01/18/2014	\$334.10
	INREACH LLC ONLINE CLE	01/17/2014	\$280.00
	VZWRLSS IVR VB	01/24/2014	\$489.92
			\$1,173.97
TERRI K SELLERS	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$25.00
TERRI L WATKINS	MANAGEDPRINT	01/10/2014	\$183.60
	SMITH RUBBER STAMP & SEAL	01/10/2014	\$43.38
	FAMILY DOLLAR #2735	01/14/2014	\$7.22
	FORMS AND SUPPLY - AOPD	01/14/2014	\$133.71
	FORMS AND SUPPLY - AOPD	01/16/2014	\$42.20
	MANAGEDPRINT	01/28/2014	\$91.80
			\$501.91
THOMAS J ROLKA	TFS THERMO FISHER SCIE	01/21/2014	\$183.00
	CARAWAY FIRE & SAFETY	01/15/2014	\$48.15
			\$231.15
TINA BRAZELL	CLARY BUS MACHINES	01/09/2014	\$1,890.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$4.50
	SOUTH CAROLINA ASSOCIA	01/23/2014	\$135.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$33.71
			\$2,063.21
TONY RHODEN	TAYLOR ENTERPRISES	01/14/2014	\$2,237.00
	FIRESTONE 019860	01/22/2014	\$757.85
	FIRESTONE 019860	01/23/2014	\$439.48
			\$3,434.33
TONYA REEP	LOWES #00385	01/07/2014	\$13.20
	SATCOM DIRECT COMMUNICATI	01/08/2014	\$292.05
	AMAZON MKTPLACE PMTS	01/15/2014	\$21.06
	WALMART.COM 8009666546	01/14/2014	\$49.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	WALMART.COM 8009666546	01/22/2014	\$45.71
	WAL-MART #2214	01/24/2014	\$126.93
			\$548.93
TRACIE C. THOMAS	STAPLES 00118018	01/27/2014	\$85.76
			\$85.76
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	01/09/2014	\$50.88
	FORMS AND SUPPLY - AOPD	01/15/2014	\$127.20
			\$178.08
VICKY AYERS	FORMS AND SUPPLY - AOPD	12/31/2013	\$86.81
	TAB PRODUCTS	01/06/2014	\$169.69
	VERIZON WRLS 04232-01	01/07/2014	\$64.78
	DOVE DATA PRODUCTS	01/08/2014	\$183.38
	STAPLS7111461216000001	01/09/2014	\$90.95
	US INK & TONER	01/10/2014	\$599.47
	VERIZON WRLS 04232-01	01/09/2014	\$64.78
	OFFICEMAX CT IN#814077	01/13/2014	\$148.38
	DURALINE IMAGING INC	01/14/2014	\$284.08
	Amazon.com	01/16/2014	\$37.35
	STAPLS0121507787000001	01/25/2014	\$474.77
	TAB PRODUCTS	01/23/2014	\$365.56
	OFFICEMAX CT IN#115608	01/27/2014	\$2,075.55
	OFFICE MAX	01/28/2014	\$63.56
	US INK & TONER	01/30/2014	\$131.30
			\$4,840.41
WILLA SALLEY	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	INFOCHECKUSA.COM	01/27/2014	\$29.90
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	WALMART.COM 8009666546	01/29/2014	\$23.28
	WALMART.COM	01/29/2014	\$17.06
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	INFOCHECKUSA.COM	01/30/2014	\$29.90
			\$1,000.14
WILLIAM E JENNY	LOWES #00433	01/14/2014	\$40.68
	WW GRAINGER	01/16/2014	\$8.76
	WW GRAINGER	01/20/2014	\$34.84
			\$84.28
WILLIAM LAROSE	PRO AUTO PARTS WARE	01/02/2014	\$49.78
	CARQUEST 01013028	01/03/2014	\$9.91
	CARQUEST 01013028	01/07/2014	\$9.06
	CAPITOL CHEVROLET-COLUMB	01/08/2014	\$33.11
	CLASSIC FORD OF COLUMBIA	01/09/2014	\$128.52
	GOODYEAR AUTO SVS CT 2323	01/09/2014	\$171.36
	HERNDON CHEVROLET INC	01/09/2014	\$410.97
	PRO AUTO PARTS WARE	01/09/2014	\$79.30
	CARQUEST 01013028	01/15/2014	\$25.05
	PRO AUTO PARTS WARE	01/16/2014	\$197.27
	CARQUEST 01013028	01/17/2014	\$34.68
	CARQUEST 01013028	01/22/2014	\$44.77
	CARQUEST 01013028	01/23/2014	\$157.92
	GOODYEAR AUTO SVS CT 2323	01/24/2014	\$1,252.53
	GALEANA CHRYSLER PARTS	01/23/2014	\$93.96
	OREILLY AUTO 00016170	01/24/2014	\$72.50
			\$2,770.69
WILLIE C SALLEY JR	A2LA	01/08/2014	\$995.00
	VZWRLSS APOCC VISB	01/11/2014	\$651.66
	VZWRLSS APOCC VISB	01/18/2014	\$38.01
	LIFE SAVERS CONFERENCE IN	01/17/2014	\$350.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	01/17/2014	\$494.13
	CU-OUTDOOR LAB	01/22/2014	\$65.00
	VZWRLSS IVR VB	01/24/2014	\$3,293.58
	UNIVERSITY OF S CAR	01/24/2014	\$2,995.00
	VZWRLSS IVR VB	01/24/2014	\$390.15
	VZWRLSS IVR VB	01/24/2014	\$52.01
			\$9,324.54
ZACHARY L YOUNG	USPS 45180402029801016	01/24/2014	\$45.30
	KEY SHOP	01/23/2014	\$16.70
			\$62.00

Total for HEALTH & ENVIRON CNTL DEPT:**\$186,181.72**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS	01/08/2014	\$53.99
	AT&T DATA	01/27/2014	\$25.00
	LORICK OFFICE PRODUCTS	01/28/2014	\$237.55
			\$316.54
CAMILLE T BROWN	BARNES&NOBLE COM	01/03/2014	\$51.53
			\$51.53
CATHERINE C WALKER	STAPLES DIRECT	01/09/2014	\$147.85
	ACCO BRANDS DIRECT	01/10/2014	\$66.93
	STAPLS3145201048000	01/25/2014	\$267.28
	LORICK OFFICE PRODUCTS	01/28/2014	\$59.39
			\$541.45
LAVERNE SANDERS	STAPLES DIRECT	01/15/2014	\$413.81
	USAIRWAYS 0372342642773	01/15/2014	\$200.00
	USAIRWAYS 0372342642774	01/15/2014	\$200.00
	KEY SHOP	01/17/2014	\$13.50
	DELTA AIR 0067376051339	01/21/2014	\$396.50
	USAIRWAYS 0377376654959	01/23/2014	\$355.51
	STAPLES DIRECT	01/28/2014	\$316.21
	STAPLES DIRECT	01/29/2014	\$28.06
			\$1,923.59
MARYANN JANOSIK	LORICK OFFICE PRODUCTS	12/31/2013	\$52.91
	AMERICAN BAR ASSOCIATION	01/02/2014	\$21.95
	USAIRWAYS 0372342025812	01/10/2014	\$360.50
	LORICK OFFICE PRODUCTS	01/13/2014	\$203.16
			\$638.52
RICHARD MOUL	TRAVELOCITY.COM	01/14/2014	\$21.10
	USAIRWAYS 0377374051018	01/13/2014	\$291.00
	AMER LIB ASSOC-CAREER	01/25/2014	\$35.00
	AMER LIB ASSOC-CAREER	01/26/2014	\$140.00
	EB SOUTH EASTERN INNO	01/28/2014	\$50.00
			\$537.10

Total for HIGHER EDUCATION COMM:**\$4,008.73**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	ALLREGS	01/03/2014	\$95.00
	WWW.NEWEGG.COM	01/08/2014	\$649.98
	CTC CONSTANTCONTACT.COM	01/08/2014	\$50.00
	WWW.NEWEGG.COM	01/08/2014	\$424.93
	NATIONAL TEXTILE & APP	01/09/2014	\$93.32
	FORMS AND SUPPLY - AOPD	01/13/2014	\$102.97
	SMITH RUBBER STAMP & SEAL	01/13/2014	\$64.15
	DELTA AIR 0062349737853	01/17/2014	\$321.00
	FORMS AND SUPPLY - AOPD	01/17/2014	\$78.31
	USAIRWAYS 0372342919054	01/17/2014	\$315.00
	OFFICE DEPOT #1214	01/21/2014	\$66.33
	OFFICEMAX CT IN#121567	01/27/2014	\$520.64
			\$2,781.63
MARK PHIPPS	CABLE & CONNECTIONS	01/03/2014	\$63.58
	BATTERIES PLUS	01/06/2014	\$8.29
	LEARNDEVNOW.COM	01/11/2014	\$49.99
	PLI WIX COM18009495171	01/14/2014	\$149.00
			\$270.86

Total for HOUSING AUTHORITY:**\$3,052.49**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	\$450.00		
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$750.00
JOHN TURTON	CDW GOVERNMENT	12/31/2013	\$561.60
	STAPLES 00103234	01/01/2014	\$17.15
	THE HOME DEPOT 1110	01/01/2014	\$5.46
	WAL-MART #1339	01/07/2014	\$26.94
	OFFICE DEPOT #2349	01/06/2014	\$267.81
	OFFICE DEPOT #2349	01/07/2014	\$7.55
	LORICK OFFICE PRODUCTS	01/09/2014	\$24.49
	BCT SOUTH CAROLINA	01/08/2014	\$40.25
	STAPLES 00103234	01/08/2014	\$23.75
	OFFICE DEPOT #2127	01/09/2014	\$241.44
	BCT SOUTH CAROLINA	01/10/2014	\$40.25
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SMITH RUBBER STAMP & SEAL	01/17/2014	\$158.01
	SOCIETY OF CIC	01/18/2014	\$159.00
	OFFICE DEPOT #2349	01/16/2014	\$38.83
	THE HOME DEPOT 1110	01/17/2014	\$10.90
	KEY SHOP	01/17/2014	\$8.64
	EXPO CNVTN CNTRCTRS INC	01/27/2014	\$142.00
			\$1,814.07
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$800.00
SANDI SMITH	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$950.00
TED PASLEY	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
			\$50.00
YOLANDO GARNER	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$875.00

Total for INSURANCE DEPARTMENT:**\$5,689.07**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
VIOLA R FAUST	BUSINESS AND LEGAL RESOUR	01/17/2014	\$219.00
			\$219.00

Total for JOHN DE LA HOWE SCHOOL:**\$219.00**

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7110944649000001	12/31/2013	\$28.51
			\$28.51
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	01/02/2014	\$5.00
	DMI DELL K-12/GOVT	01/07/2014	\$64.76
	VZWRLSS S P1667-01	01/14/2014	\$86.36
	AMPED WLS	01/14/2014	\$56.98
	D J WALL ST JOURNAL	01/15/2014	\$26.99
	Amazon.com	01/16/2014	\$59.99
	OFFICE DEPOT #2349	01/22/2014	\$9.71
	AMPED WLS	01/23/2014	\$189.99
			\$499.78
MADGE HAMMOND	STAPLS7111495950000003	01/10/2014	\$228.83
	STAPLS7111495950000001	01/10/2014	\$49.60
	STAPLS7111495950000002	01/10/2014	\$57.61
			\$336.04
OMICHELE D. WHITFIELD	STAPLS7111797374000001	01/15/2014	\$91.40
	STAPLS7112321092000001	01/24/2014	\$375.48
	STAPLS7112321092000002	01/24/2014	\$142.75
	STAPLS7111797374000002	01/28/2014	\$7.51
	STAPLS7112321092000003	01/30/2014	\$8.45
			\$625.59
SHANNON SENN	NIGP	12/31/2013	\$145.00
	STAPLS7111003197000001	01/01/2014	\$53.97
	STAPLS7111147351000002	01/04/2014	\$15.64
	STAPLS7111147351000001	01/04/2014	\$146.44
	FORMS AND SUPPLY - AOPD	01/07/2014	\$21.84
	SMITH RUBBER STAMP & SEAL	01/07/2014	\$8.10
	OFFICEMAX CT IN#771556	01/11/2014	\$1,301.61
	STAPLS7111501570000001	01/11/2014	\$46.40
	GOVERNMENT FINANCE OFFIC	01/15/2014	\$255.00
	OFFICEMAX CT IN#845692	01/16/2014	\$162.71
	STAPLS7112115896000001	01/22/2014	\$15.82
	STAPLS7112115896000002	01/22/2014	\$36.06
	STAPLS7112287686000002	01/24/2014	\$22.68
	STAPLS7112287686000001	01/24/2014	\$150.55
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	OFFICEMAX CT IN#113247	01/28/2014	\$325.40
			\$2,732.22
SUSAN REYNOLDS	STAPLS7111360101000001	01/08/2014	\$17.38
	STAPLS7111360101000003	01/08/2014	\$71.88
	STAPLS7111360101000002	01/08/2014	\$152.26
	STAPLS7112198897000001	01/23/2014	\$311.58
	STAPLS7112198897000002	01/23/2014	\$72.10
			\$625.20

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
V CLAIRE ALLEN	STAPLS7111004668000001	01/01/2014	\$323.67
	SMITH RUBBER STAMP & SEAL	01/10/2014	\$139.32
	STAPLS7111617571000001	01/11/2014	\$287.06
			\$750.05

Total for JUDICIAL DEPARTMENT:**\$5,597.39**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	AMAZON MKTPLACE PMTS	01/16/2014	\$16.49
	Amazon.com	01/20/2014	\$196.01
	Amazon.com	01/20/2014	\$161.27
	Amazon.com	01/23/2014	\$45.29
			\$419.06
AMANDA MCCOMBS	OFFICE MAX	01/03/2014	\$100.75
	THE RENTAL CENTER	01/07/2014	\$31.80
	ARAMARK LANDER UNIVERSITY	01/21/2014	\$262.74
	ANDREWS BUSINESS SERVI	01/21/2014	\$471.04
	CAROLINA PRINT CONSULT	01/22/2014	\$247.54
	PAYPAL CIVSA	01/30/2014	\$500.00
			\$1,613.87
AMANDA S. MORGAN	WOODBURN PRESS	01/13/2014	\$324.50
	NATIONAL PEN	01/15/2014	\$320.90
	GREENWOOD CHAMBER OF C	01/10/2014	\$32.00
	NATIONAL ASSOC OF COLL	01/24/2014	\$425.00
	PAYPAL SOUTHCAROLI	01/30/2014	\$125.00
			\$1,227.40
ANGELA FULBRIGHT	OFFICE MAX	01/08/2014	\$337.22
			\$337.22
BARBARA ERVIN	MACTE	01/15/2014	\$151.00
	AMERICAN MONTESSORI SO	01/21/2014	\$205.00
			\$356.00
BEN HAWTHORNE	ATTAWAY INC	01/15/2014	\$25.44
	ATTAWAY INC	01/15/2014	\$434.60
	ROMAC TROPHIES & SIGNS	01/20/2014	\$4.50
	ATTAWAY INC	01/22/2014	\$42.40
	ATTAWAY INC	01/27/2014	\$84.80
	ATTAWAY INC	01/28/2014	\$206.70
	ROMAC TROPHIES & SIGNS	01/20/2014	\$67.58
	ATTAWAY INC	01/22/2014	\$42.40
	ATTAWAY INC	01/30/2014	\$187.62
	ATTAWAY INC	01/30/2014	\$79.50
	ATTAWAY INC	01/30/2014	\$232.14
			\$1,407.68
BOB STONER	OFFICE MAX	01/29/2014	\$330.68
			\$330.68
BUBBA DAVIS	BAKER DISTRIBUTING #540	01/02/2014	\$648.54
	MCCALLS SUPPLY INC 17	01/06/2014	\$61.23
			\$709.77
CATHY MILLER	DOLRTREE 577 00005777	01/14/2014	\$13.78
			\$13.78
CATHY ROBERTS	WAL-MART #1382	01/13/2014	\$59.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$59.06
CHAD MCKEE	C C DICKSON CO 1086	01/03/2014	\$233.62
	QUARLES SUPPLY CO INC	01/08/2014	\$33.21
	C C DICKSON CO 1086	01/21/2014	\$91.14
	TRIANGLE TVHDW	01/21/2014	\$124.97
	TRIANGLE TVHDW	01/21/2014	\$27.55
	CAROLINA TOOL CO INC	01/22/2014	\$152.31
			\$662.80
CHANDLER R DARLING	OFFICEMAX CT IN#743248	01/06/2014	\$59.99
	OFFICEMAX CT IN#605806	01/06/2014	\$170.09
	FOOD LION	01/07/2014	\$245.12
	CAPRIS ITALIAN OF GREENWO	01/07/2014	\$600.00
	PAYPAL SOUTHEASTER	01/08/2014	\$215.00
	WAL-MART #1382	01/08/2014	\$90.13
	PAYPAL SOUTHEASTER	01/08/2014	\$215.00
	PAYPAL SOUTHEASTER	01/08/2014	\$215.00
	PAYPAL SOUTHEASTER	01/08/2014	\$215.00
	CHICK-FIL-A #00502	01/09/2014	\$14.31
	PAYPAL SOUTHEASTER	01/10/2014	\$215.00
			\$2,254.64
CHAREEN STEVENSON	OFFICEMAX CT IN#560970	01/07/2014	\$73.66
	SI SOLUTIONS	01/17/2014	\$275.97
			\$349.63
CHERYL BELL	STAPLS7109466012000002	12/31/2013	\$15.89
	SEARS HOMETOWN 3325	01/04/2014	\$148.27
	ABBEVILLE SPORTING GOODS	01/07/2014	\$731.88
	LOWES #00518	01/07/2014	\$60.89
	SPORTS INFORMATION MEDIA	01/08/2014	\$96.00
	IHC INS PREMIUM	01/08/2014	\$70.10
	LOWES #00518	01/09/2014	\$40.15
	ABBEVILLE SPORTING GOODS	01/08/2014	\$924.48
	ALA ALLEGIANT AIR	01/10/2014	\$75.50
	WAL-MART #1382	01/13/2014	\$284.08
	ABBEVILLE SPORTING GOODS	01/15/2014	\$1,300.00
	DELTA AIR 0062349131914	01/15/2014	\$243.50
	ATTAWAY INC	01/15/2014	\$50.88
	STAPLS7111832470000001	01/16/2014	\$289.32
	DELTA AIR 0062349036077	01/19/2014	\$243.50
	DELTA AIR 0067331258418	01/18/2014	\$243.50
	ULINE SHIP SUPPLIES	01/21/2014	\$103.31
	ABBEVILLE SPORTING GOODS	01/15/2014	\$1,030.00
	STAPLS7111832470000001	01/16/2014	\$16.95
	TRIANGLE TVHDW	01/21/2014	\$212.00
	WAL-MART #1382	01/21/2014	\$31.42
	BEACON ATHLETICS	01/24/2014	\$444.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	OFFICEMAX CT IN#113252	01/27/2014	\$60.70
	PROMAXIMA MFG LTD	01/27/2014	\$271.70
	STAPLS7112493046000001	01/29/2014	\$254.37
			\$7,242.67
D MICHAEL BERRY	AMAZON MKTPLACE PMTS	01/10/2014	\$33.63
	Amazon.com	01/15/2014	\$144.86
	Amazon.com	01/15/2014	\$22.28
	Amazon.com	01/15/2014	\$214.73
	Amazon.com	01/15/2014	\$43.26
	Amazon.com	01/23/2014	\$282.12
	AMAZON MKTPLACE PMTS	01/29/2014	\$71.20
			\$812.08
DAVA M O CONNOR	Amazon Video On Demand	12/31/2013	\$9.99
	AMAZON MKTPLACE PMTS	01/02/2014	\$14.09
	Amazon.com	01/03/2014	\$21.47
			\$45.55
DAVID BRANHAM	BHC TRUCKING	01/02/2014	\$1,512.37
	LOWES #00518	01/06/2014	\$11.96
	M & M TIRE	01/06/2014	\$283.76
	UNITED RENTALS #018431	01/16/2014	\$567.69
			\$2,375.78
DAVID LOMAX	LOWES #00518	01/06/2014	\$15.90
	LOWES #00518	01/08/2014	\$3.68
	ADVANCE AUTO PARTS #5810	01/24/2014	\$11.65
	WAL-MART #1382	01/24/2014	\$11.96
	LOWES #00518	01/24/2014	\$8.46
			\$51.65
DAVID SLIMMER	THINKGEEK INC	01/08/2014	\$105.96
			\$105.96
DEBORAH SPEARMAN	OFFICE MAX	01/03/2014	\$117.84
	OFFICE MAX	01/03/2014	\$117.84
	OFFICE MAX	01/03/2014	\$58.92
	THE CHRONICLE	01/25/2014	\$147.00
	DEES COMMUNICATIONS INC	01/25/2014	\$66.60
			\$508.20
DIANE BURKHAMER	OFFICEMAX CT IN#053529	01/23/2014	\$65.21
	FORMS AND SUPPLY - AOPD	01/23/2014	\$239.05
	OFFICEMAX CT IN#074007	01/27/2014	\$5.75
			\$310.01
DONNA BROWN	MANAGEDPRINT	01/24/2014	\$293.40
	BEST WAY SIGN ENGRAVERS	01/24/2014	\$4.77
	OAKDALE COMM. - OAK II	01/29/2014	\$2,235.80
	OAKDALE COMM. - OAK II	01/29/2014	\$593.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,127.77
DONNA HEDMAN	ARAMARK LANDER UNIVERSITY	01/06/2014	\$25.89
	ARAMARK LANDER UNIVERSITY	01/06/2014	\$17.26
	ARAMARK LANDER UNIVERSITY	01/06/2014	\$57.13
	Amazon.com	01/09/2014	\$313.80
	OFFICEMAX CT IN#788176	01/13/2014	\$233.22
	FORMS AND SUPPLY - AOPD	01/20/2014	\$76.32
	CAROLINA COMPUTER TRAININ	01/22/2014	\$241.96
			\$965.58
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	01/08/2014	\$71.76
	PROFESSIONAL PRINT	01/23/2014	\$316.94
			\$388.70
DONNY MCKELLAR	LOWES #00518	01/03/2014	\$20.11
	LOWES #00518	01/07/2014	\$48.92
	LOWES #00518	01/21/2014	\$68.31
	LOWES #00518	01/23/2014	\$50.03
			\$187.37
DOUG MCABEE	DILLON SUPPLY COMPANY	01/14/2014	\$754.53
			\$754.53
DOUGLAS PEEPLES	LOWES #00518	01/02/2014	\$31.08
	LOWES #00518	01/02/2014	\$14.70
	LOWES #00518	01/08/2014	\$92.68
	LOWES #00518	01/08/2014	\$8.27
	QUARLES SUPPLY CO INC	01/15/2014	\$6.06
	LOWES #00518	01/15/2014	\$67.84
	QUARLES SUPPLY CO INC	01/21/2014	\$15.32
	QUARLES SUPPLY CO INC	01/21/2014	\$324.13
	LOWES #00518	01/23/2014	\$52.61
	LOWES #00518	01/23/2014	\$14.31
	QUARLES SUPPLY CO INC	01/24/2014	\$30.34
	METAL FABRICATORS	01/27/2014	\$125.00
	LOWES #00518	01/30/2014	\$19.04
	LOWES #00518	01/30/2014	\$57.07
			\$858.45
EDDIE SHAW	BMI SUPPLY	01/03/2014	\$30.91
	OFFICE MAX	01/03/2014	\$84.74
	OFFICE MAX	01/03/2014	\$79.49
	ALL PRO SOUND	01/08/2014	\$79.00
	TRACTOR-SUPPLY-CO #0471	01/15/2014	\$90.00
	ALL PRO SOUND	01/16/2014	\$395.00
	ARC SERVICES/TRAINING	01/18/2014	\$189.00
	LOWES #00518	01/22/2014	\$134.56
	ALL PRO SOUND	01/23/2014	\$1,580.00
	SOUND SYSTEMS AND MORE	01/23/2014	\$47.19

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	ALL PRO SOUND	01/27/2014	\$225.00
	LOWES #00518	01/30/2014	\$154.71
			\$3,089.60
ELIZABETH SNIPES	EMERALD INK & STITCHES	01/07/2014	\$429.80
	LOWES #00518	01/08/2014	\$43.91
	HOBBY LOBBY #482	01/13/2014	\$66.95
	LOWES #00518	01/23/2014	\$40.11
	LOWES #00518	01/23/2014	\$60.31
			\$641.08
ELLYN DEAL	FORMS AND SUPPLY - AOPD	01/06/2014	\$282.83
	OFFICE MAX	01/08/2014	\$127.17
	GREENWOOD CHAMBER OF C	01/21/2014	\$32.00
			\$442.00
FRANK SELLS	GREENVILLE TURF AND TRACT	01/06/2014	\$509.38
	JUSTIS SUPPLIES	01/08/2014	\$37.33
	TRIANGLE TVHDW	01/09/2014	\$42.40
	ENVIRONMENTAL LANDSCAPING	01/10/2014	\$1,525.67
	JOHN DEERE LANDSCAPES775	01/23/2014	\$1,903.23
	LOWES #00518	01/27/2014	\$95.19
	ENVIRONMENTAL LANDSCAPING	01/27/2014	\$2,075.00
	BATTERY SPECIALIST	01/28/2014	\$743.40
			\$6,931.60
FRED HARDIN	OFFICE MAX	01/03/2014	\$186.52
	PAYPAL SASFAA	01/14/2014	\$35.00
	MUNNERLYN AND COMPANY	01/15/2014	\$84.72
	PAYPAL SASFAA	01/24/2014	\$275.00
	PAYPAL SASFAA	01/24/2014	\$50.00
			\$631.24
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	01/07/2014	\$118.57
	FORMS AND SUPPLY - AOPD	01/16/2014	\$25.42
	OFFICEMAX CT IN#046848	01/23/2014	\$248.18
			\$392.17
GERALD WRIGHT	MCCALLS SUPPLY INC 17	01/09/2014	\$66.64
	C C DICKSON CO 1086	01/16/2014	\$63.57
			\$130.21
GLENN SHAW	REAR VIEW SAFETY	01/13/2014	\$259.88
			\$259.88
GREGORY ALLEN	AMERICAN LAW ENFORCEME	01/02/2014	\$120.00
	DANA SAFETY SUPPLY	01/09/2014	\$2,077.60
	EMERALD INK & STITCHES	01/08/2014	\$449.44
	SKIPS AUTO REPAIR	01/14/2014	\$228.34
	FRANKS CAR WASH & RAPID	01/15/2014	\$20.00
	REYNOLDS SERVICE CENTER	01/27/2014	\$494.37
	GEORGE BALLENTINE FORD	01/27/2014	\$52.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,442.33
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	01/07/2014	\$726.52
	CAROLINA TOOL CO INC	01/06/2014	\$100.04
	KWIST TUNES N TINT	01/06/2014	\$21.20
	CAROLINA TOOL CO INC	01/08/2014	\$9.18
	CRESCENT SUPPLY COMP INC	01/10/2014	\$28.89
	QUARLES SUPPLY CO INC	01/13/2014	\$404.28
	QUARLES SUPPLY CO INC	01/15/2014	\$2,477.53
	QUARLES SUPPLY CO INC	01/15/2014	\$24.68
	CAROLINA TOOL CO INC	01/15/2014	\$49.63
	QUARLES SUPPLY CO INC	01/21/2014	\$200.24
	QUARLES SUPPLY CO INC	01/21/2014	\$65.52
	QUARLES SUPPLY CO INC	01/21/2014	\$578.21
	QUARLES SUPPLY CO INC	01/22/2014	\$115.82
	TRIANGLE TVHDW	01/28/2014	\$862.39
	QUARLES SUPPLY CO INC	01/28/2014	\$97.46
			\$5,761.59
JAMES LAMAN	OFFICEMAX CT IN#613635	01/06/2014	\$63.00
	GAYLORD BROS INC	01/09/2014	\$19.47
	OFFICE MAX	01/13/2014	\$16.92
			\$99.39
JAMIE ANDERSON	SIGMA ALDRICH US	01/06/2014	\$51.74
	PURINA MILLS LLC MAZURI	01/06/2014	\$69.52
	AIRGAS SOUTH	01/07/2014	\$111.58
	HEMOSTAT LABRATORIES INC	01/07/2014	\$73.50
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$396.96
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$79.84
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$0.12
	INT PROTOCHIPS, INC	01/08/2014	\$824.00
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$45.25
	OFFICEMAX CT IN#707745	01/08/2014	\$149.23
	YSI INCORPORATED	01/08/2014	\$605.00
	SKULLS UNLIMITED INTERNAT	01/09/2014	\$576.35
	AIRGAS SOUTH	01/09/2014	\$116.82
	STAPLES DIRECT	01/10/2014	\$16.10
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$15.40
	PROMEGACORP. PROMEGA C	01/15/2014	\$564.98
	BIO COMPANY INC	01/14/2014	\$310.20
	QIAGEN INC	01/15/2014	\$368.30
	TFS FISHERSCI ECOM ATL	01/16/2014	\$514.14
	TFS FISHERSCI ECOM ATL	01/17/2014	\$181.90
	NASCO MAIL ORDER	01/21/2014	\$144.00
	RAININ INSTRUMENT LLC	01/22/2014	\$343.70
	BIO COMPANY INC	01/22/2014	\$128.94
	XENOPUS I INC	01/21/2014	\$146.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	OFFICEMAX CT IN#032381	01/22/2014	\$132.58
	VWR INTERNATIONAL INC	01/24/2014	\$69.85
	VWR INTERNATIONAL INC	01/24/2014	\$69.85
	VWR INTERNATIONAL INC	01/28/2014	\$34.22
	VWR INTERNATIONAL INC	01/28/2014	\$237.76
	VWR INTERNATIONAL INC	01/28/2014	\$107.20
	TFS FISHERSCI ECOM ATL	01/28/2014	\$417.90
	TFS FISHERSCI ECOM ATL	01/30/2014	\$34.64
	TFS FISHERSCI ECOM ATL	01/30/2014	\$13.86
			\$6,951.43
JAN CHAMPION	ROAD ID	01/08/2014	\$6.68
	SCANTRON CORPORATION	01/08/2014	\$74.13
	TENNIS EXPRESS	01/15/2014	\$69.20
	OFFICEMAX CT IN#322867	01/25/2014	\$19.08
	OFFICEMAX CT IN#096562	01/27/2014	\$144.68
	FLAGHOUSE INC	01/27/2014	\$118.15
			\$431.92
JEANNIE MCCALLUM	OFFICE MAX	01/06/2014	\$33.38
	SURVEYMONKEY.COM	01/11/2014	\$300.00
	HUDSON MANN INC	01/21/2014	\$2,500.00
			\$2,833.38
JEFF MAY	LOWES #00518	01/03/2014	\$11.19
	ROMAC TROPHIES & SIGNS	01/03/2014	\$165.36
	ARAMARK LANDER UNIVERSITY	01/06/2014	\$408.00
	ARAMARK LANDER UNIVERSITY	01/06/2014	\$39.53
	ARAMARK LANDER UNIVERSITY	01/06/2014	\$31.62
	WWW.GREEN STAR M.CO.UK	01/08/2014	\$137.00
	ROMAC TROPHIES & SIGNS	01/07/2014	\$12.72
	ACTION SPORTS - GR	01/07/2014	\$483.16
	ACTION SPORTS - GR	01/08/2014	\$779.99
	ROMAC TROPHIES & SIGNS	01/09/2014	\$101.76
	TEAMGEAR ONLINE	01/10/2014	\$210.00
	ROMAC TROPHIES & SIGNS	01/09/2014	\$139.92
	FROMUTH TENNIS	01/13/2014	\$207.05
	ACTION SPORTS - GR	01/07/2014	\$27.83
	NABC	01/17/2014	\$165.00
	FROMUTH TENNIS	01/16/2014	\$199.07
	ROMAC TROPHIES & SIGNS	01/16/2014	\$15.37
	ACTION SPORTS - GR	01/21/2014	\$930.91
	FROMUTH TENNIS	01/24/2014	\$345.45
	FROMUTH TENNIS	01/23/2014	\$443.40
	SPORTS INFORMATION MEDIA	01/27/2014	\$162.00
			\$5,016.33
JENNIFER M MATHIS	ELECTRIC CITY PRINTING	01/27/2014	\$819.55
			\$819.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANSAFACON	PLAYSCRIPTS INC	01/17/2014	\$71.50
	GOODWILL INDUSTRIES #10	01/25/2014	\$100.23
	GOODWILL INDUSTRIES #06	01/25/2014	\$20.50
	GOODWILL INDUSTRIES #02	01/25/2014	\$20.25
	WAL-MART #1382	01/26/2014	\$24.32
	HAMRICKS OF ANDERSON	01/25/2014	\$72.32
	HANCOCK FABRICS 1678	01/28/2014	\$38.13
	AMAZON MKTPLACE PMTS	01/29/2014	\$61.34
	AMAZON MKTPLACE PMTS	01/29/2014	\$4.00
	AMAZON MKTPLACE PMTS	01/29/2014	\$8.75
			\$421.34
JIM SLAGLE	SIGNWAREHOUSE.COM	01/09/2014	\$315.09
	Amazon.com	01/14/2014	\$35.73
	AMAZON MKTPLACE PMTS	01/15/2014	\$17.76
	DBC BLICK ART MATERIAL	01/28/2014	\$423.60
			\$792.18
JIMMY HOLLINGSWORTH	LOWES #00518	01/15/2014	\$19.67
	LOWES #00518	01/15/2014	\$27.26
	LOWES #00518	01/15/2014	\$147.80
	LOWES #00518	01/15/2014	\$5.28
	LOWES #00518	01/23/2014	\$40.22
	LOWES #00518	01/23/2014	\$73.04
	LOWES #00518	01/23/2014	\$6.23
	LOWES #00518	01/23/2014	\$158.52
	LOWES #00518	01/23/2014	\$10.13
	LOWES #00518	01/28/2014	\$296.19
	SNEADS CARPET ONE	01/30/2014	\$22.79
			\$807.13
JOSHUA B MEDLIN	BHC TRUCKING	01/13/2014	\$763.20
	TRIANGLE TVHDW	01/14/2014	\$100.70
	JUSTIS SUPPLIES	01/14/2014	\$65.72
	B AND F	01/21/2014	\$135.52
			\$1,065.14
JOYCE SHELTON	AMERICAN AI 0012385549306	01/02/2014	\$419.50
	CONFERENCE FEES	01/06/2014	\$130.00
	PAYPAL ACADEMICSTA	01/15/2014	\$430.00
	DELTA AIR 0062349391581	01/17/2014	\$237.50
	DELTA AIR 0062349391580	01/17/2014	\$237.50
			\$1,454.50
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	01/02/2014	\$70.67
			\$70.67
KAREN W MINTER	OFFICE MAX	01/02/2014	\$158.99
	SHI CORP	01/14/2014	\$786.40
	DRI MEMEO INC	01/28/2014	\$54.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,000.33
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	01/02/2014	\$726.80
	ANDERSON INDEPENDENT	01/13/2014	\$150.00
	SUMMIT MEDIA GREENVILLE	01/15/2014	\$800.00
	SUMMIT MEDIA GREENVILLE	01/16/2014	\$1,001.00
	INT DBS COMMUNICATIONS	01/23/2014	\$95.00
			\$2,772.80
KATHY WILLIS	KIC INC	01/02/2014	\$583.03
	S2 DISTRIBUTION INC	01/02/2014	\$547.54
	TUCKER MATERIALS	01/03/2014	\$196.74
	WALL PROTEX	01/03/2014	\$60.14
	SOUTHEASTERN DOCK & DOOR	01/09/2014	\$1,941.92
	DILLON SUPPLY COMPANY	01/13/2014	\$10.93
	DILLON SUPPLY COMPANY	01/13/2014	\$137.46
	DILLON SUPPLY COMPANY	01/13/2014	\$10.93
	ELECTRIC MOTOR SERVICE	01/14/2014	\$1,736.10
	PALMETTO SAFETY INSPEC	01/14/2014	\$1,375.00
	HIGDONS PORTABLE TOILETS	01/17/2014	\$298.27
	S2 DISTRIBUTION INC	01/17/2014	\$237.29
	HOBART SERVICE-SE	01/20/2014	\$737.63
	ADVANCED DOOR SYSTEMS	01/21/2014	\$102.60
	SOUTHEASTERN DOCK & DOOR	01/23/2014	\$435.00
	DECKER INC	01/28/2014	\$75.15
	MARKERTEK VIDEO SUPPLY	01/29/2014	\$49.87
	LOWES #00907	01/30/2014	\$158.87
			\$8,694.47
KEALIN WILSON	BHC TRUCKING	01/27/2014	\$840.71
			\$840.71
KELLY HUGHES	EXTRON ELECTRONICS	01/17/2014	\$99.00
	MANAGEDPRINT	01/17/2014	\$661.26
	EXTRON ELECTRONICS	01/17/2014	\$99.00
	DMI DELL HIGHER EDUC	01/23/2014	\$27.81
	GOVCNCTN	01/22/2014	\$1,399.20
	ENCORE TECHNOLOGY GROUP	01/23/2014	\$75.00
	GOVCNCTN	01/24/2014	\$651.12
	DMI DELL HIGHER EDUC	01/29/2014	\$1,379.05
	DMI DELL HIGHER EDUC	01/28/2014	\$271.16
	DMI DELL HIGHER EDUC	01/30/2014	\$1,224.44
			\$5,887.04
KENT ATKINS	ACTION SPORTS - GR	01/07/2014	\$132.74
			\$132.74
KENT OUZTS	TRIANGLE TVHDW	01/06/2014	\$18.86
	TRIANGLE TVHDW	01/09/2014	\$272.70
	QUARLES SUPPLY CO INC	01/14/2014	\$103.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	QUARLES SUPPLY CO INC	01/14/2014	\$15.97
	QUARLES SUPPLY CO INC	01/23/2014	\$36.00
	QUARLES SUPPLY CO INC	01/27/2014	\$26.28
			\$472.84
KIM SCHOOLFIELD	VTA VICTORY TEAM	01/03/2014	\$273.70
	KMART 7058	01/06/2014	\$56.96
	DILLARDS SPORTING GOODS I	01/10/2014	\$583.00
	CHICK-FIL-A #00502	01/13/2014	\$11.15
	OFFICE MAX	01/14/2014	\$99.00
			\$1,023.81
KIM WILLIAMS	T J MAXX #1209	01/08/2014	\$63.54
	POSITIVE PROMOTIONS	01/13/2014	\$30.90
			\$94.44
LAURA RIDDLE	ARAMARK LANDER UNIVERSITY	01/06/2014	\$762.42
	OFFICEMAX CT IN#643589	01/06/2014	\$21.71
	SENSENEY MUSIC INC	01/10/2014	\$1,015.00
	DBC BLICK ART MATERIAL	01/10/2014	\$275.87
	OFFICEMAX CT IN#815669	01/13/2014	\$87.74
	OFFICEMAX CT IN#643589	01/06/2014	\$55.74
	RED CLAY COMM.	01/15/2014	\$125.00
	SOUTHEASTERN COLLEGE ART	01/17/2014	\$125.00
	OFFICEMAX CT IN#046086	01/22/2014	\$36.17
	OFFICEMAX CT IN#046028	01/23/2014	\$44.21
	ADOBE SYSTEMS, INC.	01/24/2014	\$14.99
	OFFICEMAX CT IN#046028	01/23/2014	\$82.39
			\$2,646.24
LESLIE GLOVER	AMAZON MKTPLACE PMTS	01/07/2014	\$34.49
	OFFICE MAX	01/06/2014	\$79.31
	SAMS INTERNET	01/08/2014	\$34.98
	SUBWAY 03158284	01/13/2014	\$280.80
	SUBWAY 03158284	01/13/2014	\$64.80
			\$494.38
LILA D NOONKESTER	SWEETWATER SOUND INC	01/24/2014	\$1,398.00
	PECKNEL MUSIC CO	01/25/2014	\$242.09
	OFFICE MAX	01/28/2014	\$60.02
	GCI MSCN-FRND-WB	01/29/2014	\$36.95
			\$1,737.06
LINDA C KIDD	SI SOLUTIONS	01/15/2014	\$143.02
	SECURITY METRICS	01/21/2014	\$169.98
			\$313.00
LISA WIECKI	SYM SECURE SITE SSL	01/05/2014	\$995.00
	Amazon.com	01/13/2014	\$64.59
			\$1,059.59
LOIS AMICK	IDEA CENTER	01/03/2014	\$4,254.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	SPORTS IMPORTS	01/10/2014	\$3,171.90
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
			\$7,466.80
M SCOTT PILGRIM	SQ JOHN EFIRD COMPANY	01/06/2014	\$90.98
	ALPINE PUBLICATIONS INC	01/06/2014	\$104.85
	NATL ASSNCOLLEGESTORES	01/08/2014	\$44.64
	AMAZON MKTPLACE PMTS	01/10/2014	\$384.15
	AMAZON MKTPLACE PMTS	01/11/2014	\$177.60
	WAL-MART #1130	01/12/2014	\$5.31
	AMAZON MKTPLACE PMTS	01/15/2014	\$73.09
	Amazon.com	01/15/2014	\$36.67
	AMAZON MKTPLACE PMTS	01/15/2014	\$61.31
	ADORAMA INC	01/16/2014	\$314.63
	AMAZON MKTPLACE PMTS	01/23/2014	\$12.94
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.86
	AMAZON MKTPLACE PMTS	01/22/2014	\$11.47
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.28
	AMAZON MKTPLACE PMTS	01/22/2014	\$13.99
	AMAZON MKTPLACE PMTS	01/23/2014	\$54.10
	AMAZON MKTPLACE PMTS	01/22/2014	\$12.94
	AMAZON MKTPLACE PMTS	01/22/2014	\$11.43
	AMAZON MKTPLACE PMTS	01/22/2014	\$11.48
	HOBBY LOBBY #482	01/22/2014	\$4.52
	AMAZON MKTPLACE PMTS	01/24/2014	\$35.39
	Amazon.com	01/24/2014	\$234.60
	AMAZON MKTPLACE PMTS	01/25/2014	\$13.83
	DELTA AIR 0062350073784	01/28/2014	\$288.50
	DELTA AIR 0062350073785	01/28/2014	\$288.50
			\$2,308.06
MARION RAY CARNELL	HD PAYNE & CO	01/03/2014	\$114.95
	ABBEVILLE TIRE OF GREENWO	01/06/2014	\$1,239.29
	QUARLES SUPPLY CO INC	01/08/2014	\$32.01
	FRANKS CAR WASH & RAPID	01/09/2014	\$28.00
	REYNOLDS SERVICE CENTER	01/13/2014	\$224.93
	REYNOLDS SERVICE CENTER	01/15/2014	\$957.11
	REYNOLDS SERVICE CENTER	01/17/2014	\$138.90
	REYNOLDS SERVICE CENTER	01/17/2014	\$580.91
	ABBEVILLE TIRE OF GREENWO	01/17/2014	\$831.07
			\$4,147.17
MARTINE C FEZLER	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	ETS PRAXIS Registratio	01/25/2014	\$135.00
	NATL CCL TEACHERS OF MATH	01/24/2014	\$42.00
			\$202.00
MARY W MCDANIEL	ATTAWAY INC	01/07/2014	\$2,639.40
	SOUTH CAROLINA ASSOCIA	01/08/2014	\$40.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	PROFESSIONAL PRINT	01/14/2014	\$519.40
	SUN PRINTING	01/14/2014	\$832.10
	NIGP	01/30/2014	\$345.00
			\$4,375.90
MATT GOLDMAN	QUARLES SUPPLY CO INC	01/21/2014	\$1,651.69
			\$1,651.69
MEGAN PRICE	ISTOCK INTERNATIONAL	01/14/2014	\$54.90
			\$54.90
MELISSA THOMPSON	BARNES&NOBLE COM	01/04/2014	\$30.42
	2CO.COM ICDSOFT	01/04/2014	\$60.00
	COUNCIL ON INTERNATIONAL	01/06/2014	\$450.00
	MODERN LANGUAGE ASSOCI	01/07/2014	\$578.00
	LYNDA.COM	01/06/2014	\$250.00
	STAPLES DIRECT	01/08/2014	\$26.49
	APPS4RENT LLC	01/16/2014	\$59.95
	WWW.BMTMICRO-INFO.COM	01/22/2014	\$35.00
	APPS4RENT LLC	01/21/2014	\$24.95
	UNITED 0162394148261	01/23/2014	\$1,085.20
	FREDPRYOR CAREERTRACK	01/24/2014	\$195.00
	FREDPRYOR CAREERTRACK	01/24/2014	\$195.00
	FREDPRYOR CAREERTRACK	01/24/2014	\$195.00
	TPM-GREENVILLE	01/27/2014	\$604.32
			\$3,789.33
MICHAEL BABB	QUARLES SUPPLY CO INC	01/23/2014	\$93.93
	C C DICKSON CO 1086	01/23/2014	\$266.16
	C C DICKSON CO 1086	01/23/2014	\$148.68
	BAKER DISTRIBUTING #540	01/28/2014	\$95.82
			\$604.59
MICHAEL BLACKWELL-PSYCHOLOGY	ARAMARK LANDER UNIVERSITY	01/06/2014	\$56.05
	OFFICEMAX CT IN#049331	01/23/2014	\$314.87
	B & H PHOTO-VIDEO.COM	01/27/2014	\$351.11
			\$722.03
MICHAEL BROWN	SHERWIN WILLIAMS #2557	01/07/2014	\$25.79
	SHERWIN WILLIAMS #2557	01/07/2014	\$68.18
	SHERWIN WILLIAMS #2557	01/10/2014	\$2,451.94
			\$2,545.91
MICHELLE WEEKS	MAILERS ALL FOR MAI	01/24/2014	\$127.13
			\$127.13
MIKE HENDERSON	DELL SALES & SERVICE	01/18/2014	\$740.94
			\$740.94
MONICA STEVENS	STAPLS7111525285000001	01/10/2014	\$44.21
	FORMS AND SUPPLY - AOPD	01/15/2014	\$47.35
			\$91.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	LAKELANDS HARDWARE	12/31/2013	\$13.77
	OFFICE MAX	01/10/2014	\$24.42
	HOBBY LOBBY #482	01/14/2014	\$117.33
	THE UPS STORE 1775	01/16/2014	\$33.37
	TARGET 00011825	01/22/2014	\$111.27
	UGA VETERINARY CLINIC	01/23/2014	\$181.92
	DOLLAR-GENERAL #4500	01/24/2014	\$41.10
	ROMAC TROPHIES & SIGNS	01/24/2014	\$48.76
	LOWES #03050	01/25/2014	\$11.63
	DOLLAR GENERAL #6655	01/27/2014	\$18.55
	TRACTOR-SUPPLY-CO #0471	01/28/2014	\$43.47
	CVS PHARMACY #7388 Q03	01/28/2014	\$13.32
			\$658.91
PAM BARTLEY	OFFICE MAX	01/07/2014	\$10.49
	OFFICE MAX	01/21/2014	\$90.38
			\$100.87
PAUL CRUTCHER	APL APPLE ITUNES STORE	01/07/2014	\$10.02
	APL APPLE ITUNES STORE	01/11/2014	\$2.97
	Spotify USA	01/13/2014	\$10.59
	APL APPLE ITUNES STORE	01/17/2014	\$8.43
	APL APPLE ITUNES STORE	01/23/2014	\$7.44
	APL APPLE ITUNES STORE	01/27/2014	\$4.56
			\$44.01
RAY LADOUCER	GOVCNCTN	01/14/2014	\$705.00
			\$705.00
RAY PRICE	SHERWIN WILLIAMS #2557	01/13/2014	\$17.34
	PEAK PAINTS & DECO	01/13/2014	\$21.16
	SHERWIN WILLIAMS #2557	01/13/2014	\$25.79
	LOWES #00518	01/13/2014	\$23.91
	SHERWIN WILLIAMS #2557	01/14/2014	\$191.81
	SHERWIN WILLIAMS #2557	01/15/2014	\$8.87
	SHERWIN WILLIAMS #2557	01/15/2014	\$113.40
	SHERWIN WILLIAMS #2557	01/15/2014	\$415.41
	PEAK PAINTS & DECO	01/15/2014	\$47.17
	SHERWIN WILLIAMS #2557	01/21/2014	\$484.11
	SHERWIN WILLIAMS #2557	01/22/2014	\$191.81
	SHERWIN WILLIAMS #2557	01/22/2014	\$199.07
	PEAK PAINTS & DECO	01/23/2014	\$42.87
	SHERWIN WILLIAMS #2557	01/23/2014	\$39.58
	SHERWIN WILLIAMS #2557	01/24/2014	\$24.13
	SHERWIN WILLIAMS #2557	01/27/2014	\$83.51
	SHERWIN WILLIAMS #2557	01/27/2014	\$226.81
	SHERWIN WILLIAMS #2557	01/28/2014	\$16.92
	PEAK PAINTS & DECO	01/30/2014	\$19.59
			\$2,193.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KOCH	AMAZON MKTPLACE PMTS	01/03/2014	\$128.40
	OFFICE MAX	01/03/2014	\$6.35
	AMAZON MKTPLACE PMTS	01/12/2014	\$16.07
	CEC	01/14/2014	\$334.00
	ETS PRAXIS Registratio	01/17/2014	\$125.00
			\$609.82
REED GALLO	MUSIKVERLAG RUNDEL GMB	01/20/2014	\$190.38
			\$190.38
RICK LINDLEY	NORTHLAND CABLE TV HQ	01/02/2014	\$85.14
	BARRACUDA NETWORKS INC	01/03/2014	\$450.00
	NORTHLAND CABLE TV HQ	01/27/2014	\$85.14
	DELTA AIR 0062350848193	01/30/2014	\$730.00
			\$1,350.28
ROBBIE MARTIN	BROWNS FARM HOME AND GARD	01/06/2014	\$120.84
	LOWES #00518	01/09/2014	\$278.17
	BROWNS FARM HOME AND GARD	01/16/2014	\$530.00
			\$929.01
ROBERT GARDINER	ROMAC TROPHIES & SIGNS	01/13/2014	\$5.00
	SOUTHCAROLI	01/15/2014	\$80.00
	DRAISEN EDWARDS MUSIC	01/16/2014	\$96.03
	J W PEPPER	01/17/2014	\$62.69
	WALGREENS #7446	01/24/2014	\$16.95
			\$260.67
ROBIN LAWRENCE	DKC DIGI KEY CORP	01/11/2014	\$19.68
			\$19.68
RODNEY BOYTER	COVANS INSULATION INC	01/09/2014	\$2,358.00
	PIEDMONT HEALTH GROUP	01/22/2014	\$220.00
			\$2,578.00
RUSSELL L MARTIN	WUFOO.COM/CHARGE	01/03/2014	\$29.95
	LYNDA.COM	01/15/2014	\$250.00
			\$279.95
RUSSELL RILEY	LOWES #00518	01/06/2014	\$114.52
	LOWES #00518	01/06/2014	\$36.93
	LOWES #00518	01/07/2014	\$114.67
	LOWES #00518	01/10/2014	\$56.22
	LOWES #00518	01/10/2014	\$160.54
	LOWES #00518	01/21/2014	\$275.75
			\$758.63
SADIE ERWIN	OFFICE MAX	01/10/2014	\$17.38
	JERRY'S FLORAL SHOP & GRE	01/13/2014	\$166.00
	PROFESSIONAL PRINT	01/17/2014	\$1,632.40
	THAYERS INC	01/22/2014	\$48.25
	THE CHRONICLE	01/25/2014	\$87.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,951.03
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	12/31/2013	\$14.49
	SMARTPAK	01/02/2014	\$113.70
	NC TOOL COMPANY	01/02/2014	\$135.68
	CREEK RUN VETERINARY C	01/03/2014	\$1,869.00
	TRACTOR-SUPPLY-CO #0471	01/09/2014	\$64.92
	TRACTOR-SUPPLY-CO #0471	01/12/2014	\$11.98
	INTEGRATED THERAPY	01/10/2014	\$927.00
	ROGERS FEED AND SUPPLY	01/13/2014	\$1,039.31
	TRACTOR-SUPPLY-CO #0471	01/25/2014	\$2.32
	ROGERS FEED AND SUPPLY	01/30/2014	\$1,141.35
			\$5,319.75
SANDRA S SINGLETARY	MICHAELS STORES 1059	01/15/2014	\$25.43
	MICHAELS STORES 1059	01/15/2014	\$42.33
	DOLRTREE 937 00009373	01/18/2014	\$30.24
	HIGHWATER CLAYS INC	01/21/2014	\$719.60
			\$817.60
SHANNON HILL	POCKET NURSE ENTERPRISES	01/14/2014	\$392.55
	CARDINAL HEALTH MP&S	01/14/2014	\$918.09
	ARAMARK LANDER UNIVERSITY	01/15/2014	\$470.50
	OFFICEMAX CT IN#916556	01/16/2014	\$651.94
	OFFICEMAX CT IN#916377	01/16/2014	\$11.28
			\$2,444.36
SHELBY LYNN DOMINICK	DOLRTREE 577 00005777	01/08/2014	\$16.30
	OFFICE MAX	01/08/2014	\$168.92
			\$185.22
SHELLEY H GRUND	Amazon.com	01/27/2014	\$66.48
	Amazon.com	01/28/2014	\$182.82
			\$249.30
SHERRY B SMITH	ASCAP LICENSE FEE	01/07/2014	\$1,090.92
	SESAC INC	01/07/2014	\$1,090.90
	BROADCAST MUSIC INC	01/08/2014	\$1,408.31
	SESAC INC	01/09/2014	\$412.19
	GREENWOOD CHAMBER OF C	01/08/2014	\$2,101.00
	OFFICEMAX CT IN#039224	01/22/2014	\$131.30
	OFFICEMAX CT IN#146354	01/28/2014	\$30.35
			\$6,264.97
SHIRLEY BOOTH	OFFICE MAX	01/17/2014	\$105.47
	OFFICEMAX CT IN#963774	01/17/2014	\$554.25
			\$659.72
STAN LIGON	LOWES #00518	01/02/2014	\$20.82
	LOWES #00518	01/08/2014	\$48.19
	LOWES #00518	01/15/2014	\$104.31
	LOWES #00518	01/21/2014	\$14.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	SNEADS CARPET ONE	01/21/2014	\$53.74
	LOWES #00518	01/22/2014	\$11.05
	LOWES #00518	01/22/2014	\$7.82
	LOWES #00518	01/23/2014	\$40.64
	SNEADS CARPET ONE	01/28/2014	\$149.88
	SNEADS CARPET ONE	01/27/2014	\$101.68
	SNEADS CARPET ONE	01/27/2014	\$45.58
	LOWES #00518	01/30/2014	\$43.25
			\$641.77
SUSAN MCINTYRE	OFFICEMAX CT IN#667476	01/07/2014	\$91.04
	FORMS AND SUPPLY - AOPD	01/23/2014	\$148.47
			\$239.51
SUSAN WOOD	OFFICEMAX CT IN#433419	01/03/2014	\$203.11
	ARAMARK LANDER UNIVERSITY	01/30/2014	\$15.81
	ARAMARK LANDER UNIVERSITY	01/30/2014	\$63.24
			\$282.16
TAMMY B. MONTS	WAL-MART #1382	01/11/2014	\$60.23
	ULINE SHIP SUPPLIES	01/28/2014	\$123.18
			\$183.41
TD MAZE	WAL-MART #1382	01/19/2014	\$25.34
			\$25.34
TERRY DEVORE	QUARLES SUPPLY CO INC	01/02/2014	\$476.63
	QUARLES SUPPLY CO INC	01/13/2014	\$229.88
	LOWES #00518	01/15/2014	\$273.05
	QUARLES SUPPLY CO INC	01/15/2014	\$145.52
	QUARLES SUPPLY CO INC	01/17/2014	\$11.53
	QUARLES SUPPLY CO INC	01/17/2014	\$15.43
	QUARLES SUPPLY CO INC	01/28/2014	\$207.56
	QUARLES SUPPLY CO INC	01/28/2014	\$153.57
	LOWES #00518	01/28/2014	\$540.34
			\$2,053.51
TERRY POWELL	SNEADS CARPET ONE	01/22/2014	\$844.29
	GREENWOOD FLAT GLASS	01/23/2014	\$128.00
	LOWES #00518	01/30/2014	\$57.80
			\$1,030.09
TERRY URBAN	HD PAYNE & CO	01/03/2014	\$80.46
	OREILLY AUTO 00014746	01/06/2014	\$14.81
	QUARLES SUPPLY CO INC	01/22/2014	\$92.06
	LOWES #00518	01/27/2014	\$313.99
			\$501.32
TORRY FULLER	OFFICE MAX	01/02/2014	\$8.79
	WAL-MART #1382	01/08/2014	\$17.21
	CINTAS 216	01/09/2014	\$1,748.46
	SOUTHEASTERN PAPER GROUP	01/09/2014	\$1,873.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY FULLER	TMS SNEAD PAPER COMPAN	01/09/2014	\$320.65
	TACONY / POWR FLITE / TOR	01/11/2014	\$491.20
	JANPAK 25 GREENVILLE	01/13/2014	\$947.89
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$831.39
	LOWES #00518	01/15/2014	\$14.80
	DADE PAPER & BAG - ATLA	01/15/2014	\$1,176.60
	SOUTHEASTERN PAPER GROUP	01/24/2014	\$416.96
	WW GRAINGER	01/28/2014	\$729.69
	WAL-MART #1382	01/28/2014	\$15.86
	LOWES #00518	01/30/2014	\$95.34
			\$8,688.00
TRENT KLINE	OFFICE MAX	01/09/2014	\$41.33
			\$41.33
TYLER MCCUTCHEON	LOWES #00518	01/06/2014	\$582.43
	LOWES #00518	01/06/2014	\$121.60
	LOWES #00518	01/08/2014	\$5.26
	LOWES #00518	01/13/2014	\$9.31
	LOWES #00518	01/15/2014	\$6.97
			\$725.57
VERNON J PEPPERS	RICHARD COWELL TACTICL	01/07/2014	\$1,177.50
			\$1,177.50
VICTOR SMITH	LOWES #00518	01/09/2014	\$210.94
	LOWES #00518	01/15/2014	\$220.12
	OFFICE MAX	01/15/2014	\$12.70
	C C DICKSON CO 1086	01/24/2014	\$181.20
			\$624.96

Total for LANDER UNIVERSITY:**\$170,742.90**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	01/02/2014	\$28.04
	GATEWAY #1 COLA	01/03/2014	\$56.28
	LOWES #00385	01/03/2014	\$61.55
	THE HOME DEPOT 1112	01/08/2014	\$114.42
	THE HOME DEPOT 1112	01/09/2014	\$73.39
	LOWES #00385	01/16/2014	\$30.52
	CITY ELECTRIC REPAIR INC	01/17/2014	\$131.88
	LOWES #00385	01/24/2014	\$97.04
	ELECTRIC CONTROL & SUPPLY	01/23/2014	\$229.78
	LOWES #00385	01/24/2014	\$248.15
	LOWES #00385	01/30/2014	\$67.82
			\$1,138.87
BERNARD SHIRER	WAL-MART #1164	01/16/2014	\$149.03
	HARBOR FREIGHT TOOLS 103	01/24/2014	\$41.13
			\$190.16
JOHN MCMAHAN	LOWES #00385	01/11/2014	\$203.57
	CARQUEST 01013853	01/13/2014	\$32.29
	LAWMENS SAFETY SUPPLY INC	01/14/2014	\$107.96
	AMAZON MKTPLACE PMTS	01/16/2014	\$29.85
	AMAZON MKTPLACE PMTS	01/17/2014	\$117.99
	KMART 4141	01/16/2014	\$106.96
	LOWES #00385	01/21/2014	\$31.80
	LAWMENS SAFETY SUPPLY INC	01/21/2014	\$51.84
	WALGREENS #9487	01/22/2014	\$49.04
	OFFICE DEPOT #332	01/22/2014	\$50.17
	SEARS ROEBUCK 2035	01/26/2014	\$46.20
			\$827.67
LENDOL HICKS	LOWES #00385	12/31/2013	\$4.68
	LOWES #00385	01/10/2014	\$26.98
	WAL-MART #1164	01/17/2014	\$40.53
	WAL-MART #1164	01/21/2014	\$50.33
	SPORTS TROPHIES	01/22/2014	\$123.05
	LOWES #00385	01/27/2014	\$12.83
	WAL-MART #1164	01/27/2014	\$32.00
	WAL-MART #1164	01/27/2014	\$18.19
	WAL-MART #1164	01/29/2014	\$69.55
			\$378.14
MIKE CLARK	LOWES #00385	01/07/2014	\$79.88
	LOWES #00385	01/13/2014	\$80.27
	OASIS INTERNATIONAL	01/14/2014	\$38.00
	LOWES #00385	01/15/2014	\$42.04
	NORTHERN TOOL EQUIP SC	01/15/2014	\$126.15
	LOWES #00385	01/22/2014	\$133.23
	LOWES #00385	01/28/2014	\$21.58
	LOWES #00385	01/30/2014	\$52.92

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			\$574.07
VINNIE MILLER	SOUTH CAROLINA ASSOCIA	01/10/2014	\$40.00
			\$40.00

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$3,148.91**

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	01/07/2014	\$99.00
	PRESS PLUS	01/07/2014	\$99.00
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$9.95
	\$207.95		
LINDA T HORNSBY	COLORHQ.COM	01/03/2014	\$327.98
	ADORAMA INC	01/09/2014	\$1,192.85
	QUARK	01/13/2014	\$849.00
	EPSON STORE	01/21/2014	\$256.31
			\$2,626.14

Total for LEG DEPT-HOUSE OF REPRE:**\$2,834.09**

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	01/16/2014	\$99.95
			\$99.95
SHEILA ROBERTS	FASTSPRING WMSPANEL	01/07/2014	\$300.00
	BEST BUY 00014662	01/10/2014	\$2,822.52
			\$3,122.52
TROY W POUND	BEST BUY 00014662	01/23/2014	\$3,429.24
			\$3,429.24

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS:**\$6,651.71**

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	BEST BUY 00002642	01/11/2014	\$58.83
	LIVINGDOT INC	01/09/2014	\$14.90
			\$73.73

Total for LIEUTENANT GOVERNOR:**\$73.73**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	SOC FOR NEURO-ONCOLOGY	01/06/2014	\$275.00
	AMERICAN AI 0012385808096	01/09/2014	\$323.00
	DELTA AIR 0062349889431	01/21/2014	\$700.00
			\$1,298.00
AIMEE PHELPS	TFS FISHERSCI ECOM ATL	01/07/2014	\$86.60
	ELECTRON MICROSCOPY SCIEN	01/21/2014	\$142.88
			\$229.48
ALFRED MOORE	CALIBRATE INC	01/09/2014	\$70.00
	STAPLES 00115832	01/18/2014	\$87.86
	4IMPRINT	01/22/2014	\$672.60
	WAL-MART #2348	01/23/2014	\$25.65
	WAYFAIR Wayfair	01/28/2014	\$306.89
	BELK.COM	01/28/2014	\$86.24
	WULBERN-KOVAL CO.	01/28/2014	\$175.00
	BELK.COM	01/29/2014	\$379.65
	HOMEDEPOT.COM	01/28/2014	\$38.03
			\$1,841.92
ALISON KNIGHT	ABEL SCREENING, INC.	01/07/2014	\$95.00
	MONOPRICE INC	01/17/2014	\$37.57
	BEHAVIORAL TECHNOLOGY INC	01/17/2014	\$152.00
	STAPLS7112065953000001	01/21/2014	\$154.99
	OFFICEMAX CT IN#006927	01/22/2014	\$124.26
	NCS PEARSON	01/30/2014	\$460.29
	CONCORDGREEN.NETCA 403	01/30/2014	\$88.80
	CONCORDGREEN.NETCA 403	01/30/2014	\$72.66
			\$1,185.57
ALVA S BLAIR	UNCLE BOB'S-001	01/03/2014	\$68.00
	UNITED LASER	01/07/2014	\$513.21
	AMERICAN ASSOC FOR WOMEN	01/13/2014	\$125.00
	MODERN HEALTHCARE SUBS	01/13/2014	\$99.00
	TOTALLY (866) 795-4657	01/23/2014	\$401.33
	AMAZON MKTPLACE PMTS	01/31/2014	\$18.56
			\$1,225.10
ALYSON STROMBERG	QUINTESSENCE PUBLISHIN	01/21/2014	\$513.35
			\$513.35
ALYSSA ZIOBROWSKI	WORLD COURIER GROUP INC	12/31/2013	\$1,801.75
	FEDEX 800584378791	01/06/2014	\$88.86
	UPS 1ZA76V931394845959	01/06/2014	\$16.34
	CONT CARBONIC PDCT	01/07/2014	\$97.65
	UPS 1ZA76V930294263572	01/12/2014	\$12.18
	UPS 1ZA76V930193825987	01/12/2014	\$13.42
	FEDEX 797588862677	01/12/2014	\$84.95
	UPS 1ZA76V930193035563	01/12/2014	\$17.93
	CONT CARBONIC PDCT	01/13/2014	\$97.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	AMAZON MKTPLACE PMTS	01/14/2014	\$23.96
	AMERICAN THORACIC SOCIETY	01/14/2014	\$375.00
	UPS 1ZA76V931390938008	01/19/2014	\$30.32
	PAYPAL LOWCOUNTRYA	01/17/2014	\$70.00
	UPS 1ZA76V930199544412	01/19/2014	\$17.93
	UPS 1ZA76V931393258792	01/19/2014	\$15.51
	CONT CARBONIC PDCT	01/20/2014	\$97.65
	DELTA AIR 0062349780398	01/21/2014	\$467.00
	MEDICAL DEVICE DEPOT	01/21/2014	\$510.39
	AMERICAN THORACIC SOCIETY	01/21/2014	\$190.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$39.99
	AMERICAN THORACIC SOCIETY	01/22/2014	\$190.00
	UPS 1ZA76V930198516427	01/26/2014	\$17.93
	AMERICAN THORACIC SOCIETY	01/23/2014	\$190.00
	AMERICAN THORACIC SOCIETY	01/23/2014	\$190.00
	AMERICAN THORACIC SOCIETY	01/23/2014	\$190.00
	AMERICAN THORACIC SOCIETY	01/23/2014	\$190.00
	CONT CARBONIC PDCT	01/27/2014	\$97.65
	SC DHEC/BUREAU OF F	01/27/2014	\$125.00
	FEDEX 797739847744	01/29/2014	\$65.88
			\$5,324.94
AMANDA KASSAB	WALMART.COM 8009666546	01/16/2014	\$19.63
	WAL-MART #0632	01/19/2014	\$10.13
	USPS 45148802429802188	01/24/2014	\$9.66
			\$39.42
AMANDA LEWIS	DURALINE IMAGING INC	12/30/2013	\$381.92
	APGO ONLINE	01/03/2014	\$315.00
	DELTA AIR 0062348338292	01/02/2014	\$331.00
	MATTHEWS MUSC	01/03/2014	\$94.85
	SOCIETY FOR MATERNAL ECOM	01/08/2014	\$485.00
	USAIRWAYS 0372341780903	01/08/2014	\$257.00
	NATL BOARD MED EXAM	01/10/2014	\$840.00
	OFFICE MAX	01/09/2014	\$36.87
	APGO ONLINE	01/13/2014	\$395.00
	FREDPRYOR CAREERTRACK	01/14/2014	\$149.00
	UPS 0000A76V8812072013	01/14/2014	\$46.01
	UPS 0000A76V8812212013	01/14/2014	\$10.00
	AIUM	01/14/2014	\$550.00
	PAYPAL LACTATIONED	01/21/2014	\$895.00
	PJ TOOL & SUPPLY	01/21/2014	\$67.50
	USAIRWAYS 0377376029951	01/21/2014	\$419.00
	STAPLES DIRECT	01/22/2014	\$45.56
	APGO ONLINE	01/22/2014	\$400.00
	Amazon.com	01/23/2014	\$179.50
	Amazon.com	01/23/2014	\$237.49
	DELTA AIR 0062350030382	01/23/2014	\$406.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEWIS	DELTA AIR 0067376921529	01/24/2014	\$406.00
	Amazon.com	01/24/2014	\$482.36
	FREDPRYOR CAREERTRACK	01/30/2014	\$199.00
			\$7,629.06
AMY BOATRIGHT	USPS 45148395519802198	01/14/2014	\$46.00
	USPS 45148302429802345	01/15/2014	\$230.00
	STAPLES 00115832	01/16/2014	\$16.90
			\$292.90
AMY CONNOLLY	ASCPT	01/03/2014	\$415.00
	APPALACHIAN SPRINGS	01/17/2014	\$128.90
	STAPLS0119749078000002	01/18/2014	\$735.94
			\$1,279.84
AMY LEAPHART	WAL-MART #3367	01/08/2014	\$31.80
	WAL-MART #3367	01/12/2014	\$92.96
	SNYDER PARTY RENTAL	01/09/2014	\$102.37
	STAPLES 00115832	01/09/2014	\$825.77
	STAPLES 00108266	01/12/2014	\$478.49
	STAPLES 00108266	01/12/2014	\$8.93
	BI-LO GROCERY #5745	01/13/2014	\$38.97
	PANERA BREAD #4382	01/14/2014	\$1,739.00
	MELLOW MUSHROOM CHARLE	01/15/2014	\$167.71
	STAPLES 00108266	01/22/2014	\$8.93
	PAYPAL BRANDEISUNI	01/30/2014	\$128.63
			\$3,623.56
AMY OLIVER	APL APPLE ONLINE STORE	01/20/2014	\$0.01
	APL APPLE ONLINE STORE	01/20/2014	\$74.87
	APL APPLE ONLINE STORE	01/20/2014	\$919.00
	TELEMENTAL HEALTH INST	01/21/2014	\$35.00
			\$1,028.88
ANDREW RIDER	USPS 45148302429802345	01/23/2014	\$12.22
			\$12.22
ANDREW S KRAFT	SOUTHWES 5262183672829	01/13/2014	\$518.00
			\$518.00
ANDY SHIH	AMAZON MKTPLACE PMTS	01/03/2014	\$27.00
	Amazon.com	01/03/2014	\$64.99
	Amazon.com	01/13/2014	\$64.40
	PAYPAL LORDSHOPPIN	01/13/2014	\$12.99
	AMERICAN HEART CONVIO	01/14/2014	\$100.00
	AmazonPrime Membership	01/30/2014	\$79.00
			\$348.38
ANGIENITA DEVEAUX	RANDSTAD GENERAL PARTNER	12/30/2013	\$870.40
	RANDSTAD GENERAL PARTNER	12/30/2013	\$870.40
	RANDSTAD GENERAL PARTNER	12/30/2013	\$870.40
	FIRSTLAB	12/30/2013	\$882.45

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	RANDSTAD GENERAL PARTNER	12/30/2013	\$870.40
	EMPI	12/31/2013	\$198.18
	RANDSTAD GENERAL PARTNER	12/30/2013	\$870.40
	RANDSTAD GENERAL PARTNER	01/03/2014	\$870.40
	RANDSTAD GENERAL PARTNER	01/03/2014	\$870.40
	RANDSTAD GENERAL PARTNER	01/03/2014	\$870.40
	RANDSTAD GENERAL PARTNER	01/03/2014	\$696.32
	UPS 1ZA8T6870793996818	01/06/2014	\$19.58
	UPS 1ZA8T6870391617201	01/06/2014	\$8.89
	AAPA - MEMBER DUES	01/08/2014	\$275.00
	JOBTARGET LLC	01/08/2014	\$100.00
	AAPA - MEMBER DUES	01/08/2014	\$275.00
	PAYPAL PAYPAL2	01/09/2014	\$300.00
	MATTHEWS MUSC	01/10/2014	\$248.42
	UPS 1ZA8T6870194869429	01/12/2014	\$21.01
	ACTIGRAPH LLC	01/13/2014	\$57.56
	LIMBS AND THINGS INC	01/14/2014	\$286.62
	UPS ADJ00133025250341	01/19/2014	\$4.95
	OFFICE DEPOT #1214	01/17/2014	\$205.59
	STAPLS7111958109000001	01/17/2014	\$55.87
	UPS 1ZA8T687NT90135036	01/19/2014	\$21.40
	STAPLES DIRECT	01/18/2014	\$23.41
	STAPLS7111964444000001	01/17/2014	\$7.26
	OFFICE DEPOT #1214	01/17/2014	\$205.59
	STAPLS7111964676000001	01/17/2014	\$28.81
	MEDICAL MEGA.COM	01/21/2014	\$255.59
	SOUTHWES 5262186084206	01/22/2014	\$302.00
	UPS 1ZA8T6870398669385	01/26/2014	\$12.83
	SOUTHWES 5262186722844	01/24/2014	\$253.00
	UPS 1ZA8T6870196918596	01/26/2014	\$14.30
	UPS 1ZA8T6874298637970	01/26/2014	\$14.01
	UPS 1ZA8T6870392445252	01/26/2014	\$13.65
	UPS 1ZA8T6870297820366	01/26/2014	\$10.45
	UPS 1ZA8T6870290693641	01/26/2014	\$10.45
	USAIRWAYS 0372343677887	01/23/2014	\$111.50
	UPS 1ZA8T6870399709606	01/26/2014	\$9.78
	AOTA	01/28/2014	\$506.00
	AOTA	01/28/2014	\$558.00
	DELTA AIR 0062350481921	01/30/2014	\$89.00
			\$13,045.67
ANN ASHBY	CHESTNUT HEALTH SYSTEMS	12/31/2013	\$100.00
	Amazon.com	01/02/2014	\$14.97
	HP HOME STORE	01/02/2014	\$162.74
	MAXEMAIL 847-795-9216	01/02/2014	\$39.95
	STAPLES DIRECT	01/03/2014	\$434.36
	RUBBER STAMP CHAMP	01/08/2014	\$35.13

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	APA-DUES/JRNLS/CE	01/09/2014	\$11.00
	UPS 1ZA76V610395057691	01/12/2014	\$10.45
	STAPLES DIRECT	01/10/2014	\$31.87
	DMI DELL HIGHER EDUC	01/13/2014	\$951.50
	OFFICE DEPOT #145	01/10/2014	\$66.02
	STAPLES DIRECT	01/10/2014	\$90.07
	AMAZON MKTPLACE PMTS	01/13/2014	\$26.59
	ONLINE LABELS	01/10/2014	\$50.89
	UPS 1ZA76V610396782280	01/12/2014	\$10.14
	Rakuten.com Buy.com	01/13/2014	\$11.85
	AMAZON MKTPLACE PMTS	01/13/2014	\$25.70
	USPS 45148302429802345	01/13/2014	\$46.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$121.98
	AMAZON MKTPLACE PMTS	01/14/2014	\$9.88
	PAYPAL FRENCHPAPER	01/14/2014	\$59.82
	Amazon.com	01/15/2014	\$130.64
	Amazon.com	01/15/2014	\$195.96
	STAPLES DIRECT	01/18/2014	\$233.65
	UPS 1ZA76V610394877075	01/19/2014	\$8.81
	UPS 1ZA76V610397382504	01/19/2014	\$11.31
	PAYPAL ISRCAP	01/22/2014	\$300.00
	Amazon.com	01/22/2014	\$32.78
	DIAMOND SPRINGS WATER	01/21/2014	\$55.87
	SOUTHWESTAIR5262186161194	01/22/2014	\$214.00
			\$3,493.93
ANTHONY G SCOTT	WWW.NEWEGG.COM	01/03/2014	\$1,066.99
	WWW.NEWEGG.COM	01/23/2014	\$12.99
	WWW.NEWEGG.COM	01/24/2014	\$21.80
	SYX TIGERDIRECT.COM	01/30/2014	\$88.25
			\$1,190.03
APRIL L BORKMAN	Amazon.com	01/10/2014	\$21.30
	STAPLES 00115832	01/13/2014	\$88.08
	BLACK PAGES USA	01/15/2014	\$300.00
	BLACK PAGES USA	01/15/2014	\$72.00
	STAPLS6824723285000	01/17/2014	\$98.70
	WAL-MART #2348	01/22/2014	\$19.77
	DOLRTREE 434 00004341	01/22/2014	\$11.94
	DOLLAR-GENERAL #1898	01/22/2014	\$23.87
			\$635.66
ARDEN LOWNDES	BLU alcoholanddrugabuse.o	01/09/2014	\$119.88
	GODADDY.COM	01/09/2014	\$18.17
	GRAPHPAD SOFTWARE	01/10/2014	\$450.00
	DELTA AIR 0062348315350	01/10/2014	\$419.50
			\$1,007.55
ARTHUR C RIEGEL	US PLASTICS/NEATLY SMART	01/06/2014	\$58.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$58.25
ASHLEIGH SCHMALL	YP ADVERTISING PYMNT	12/31/2013	\$67.00
	Amazon.com	12/31/2013	\$15.44
	NERVES	01/02/2014	\$195.00
	ASSOCIATION OF NEIGERIAN	01/02/2014	\$365.00
	AMI	01/02/2014	\$275.00
	FEDEX 449930222	01/07/2014	\$58.87
	NCCE	01/07/2014	\$42.95
	FEDEX 450015983	01/08/2014	\$29.16
	J SPARGO ASSOCIATES	01/09/2014	\$1,200.00
	AANS	01/10/2014	\$300.00
	FEDEX 450254071	01/12/2014	\$90.69
	Amazon.com	01/10/2014	\$57.40
	AANS	01/10/2014	\$150.00
	AANS	01/10/2014	\$75.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$64.44
	WWW.NEWEGG.COM	01/14/2014	\$799.80
	Amazon Marketplce CA	01/15/2014	\$109.81
	AMA MEMBERSHIP	01/16/2014	\$420.00
	AMAZON MKTPLACE PMTS	01/17/2014	\$120.59
	AMA MEMBERSHIP	01/17/2014	\$420.00
	AANS	01/17/2014	\$150.00
	FEDEX 450832924	01/20/2014	\$26.71
	Amazon.com	01/20/2014	\$196.72
	Amazon.com	01/20/2014	\$139.96
	Amazon.com	01/20/2014	\$106.85
	AMAZON MKTPLACE PMTS	01/20/2014	\$221.94
	FEDEX 451225062	01/23/2014	\$114.45
	SNIS	01/24/2014	\$595.00
	FEDEX 451349959	01/25/2014	\$49.06
	APL APPLE ONLINE STORE	01/28/2014	\$35.81
	AMAZON MKTPLACE PMTS	01/28/2014	\$28.98
	FEDEX 451609076	01/28/2014	\$26.71
	AMAZON MKTPLACE PMTS	01/29/2014	\$19.00
	Amazon.com	01/29/2014	\$26.83
	SC.GOV	01/28/2014	\$376.00
	FEDEX 451699931	01/29/2014	\$20.22
	FEDEX 451785188	01/30/2014	\$38.26
	CNS MANUAL CHARGES	01/31/2014	\$575.00
	AMAZON MKTPLACE PMTS	01/30/2014	\$3.69
			\$7,607.34
ASHLEY MORRILL	USAIRWAYS 0372343433278	01/21/2014	\$312.00
			\$312.00
AUDREY KOBAYASHI	DRI VMWARE	01/08/2014	\$69.99
			\$69.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/03/2014	\$216.99
	VZWRLSS S P1667-01	01/03/2014	\$216.99
	VZWRLSS S P1667-01	01/04/2014	\$216.99
	VZWRLSS S P1667-01	01/03/2014	\$325.49
	VZWRLSS S P1667-01	01/03/2014	\$216.99
	VZWRLSS S P1667-01	01/03/2014	\$325.49
	VZWRLSS S P1667-01	01/04/2014	\$216.99
	VZWRLSS S P1667-01	01/07/2014	\$48.81
	VZWRLSS S P1667-01	01/09/2014	\$216.99
	VZWRLSS S P1667-01	01/09/2014	\$216.99
	VZWRLSS S P1667-01	01/09/2014	\$325.49
	VZWRLSS S P1667-01	01/09/2014	\$216.99
	VZWRLSS S P1667-01	01/09/2014	\$216.99
	VZWRLSS S P1667-01	01/09/2014	\$216.99
	VZWRLSS S P1667-01	01/11/2014	\$40.68
	VZWRLSS S P1667-01	01/11/2014	\$216.99
	VZWRLSS S P1667-01	01/11/2014	\$40.68
	VZWRLSS S P1667-01	01/14/2014	\$216.99
	VZWRLSS S P1667-01	01/15/2014	\$216.99
	VZWRLSS S P1667-01	01/15/2014	\$216.99
	VZWRLSS S P1667-01	01/15/2014	\$216.99
	VZWRLSS S P1667-01	01/15/2014	\$54.24
	VZWRLSS S P1667-01	01/15/2014	\$216.99
	VZWRLSS S P1667-01	01/15/2014	\$325.49
	VZWRLSS S P1667-01	01/15/2014	\$216.99
	VZWRLSS S P1667-01	01/15/2014	\$245.46
	VZWRLSS S P1667-01	01/15/2014	\$325.49
	VZWRLSS S P1667-01	01/18/2014	\$216.99
	VZWRLSS S P1667-01	01/17/2014	\$238.65
	VZWRLSS S P1667-01	01/24/2014	\$216.99
	VZWRLSS S P1667-01	01/24/2014	\$265.79
	VZWRLSS S P1667-01	01/24/2014	\$325.49
	VZWRLSS S P1667-01	01/24/2014	\$216.99
	VZWRLSS S P1667-01	01/24/2014	\$290.20
	VZWRLSS S P1667-01	01/24/2014	\$325.49
	VZWRLSS S P1667-01	01/28/2014	\$325.49
	VZWRLSS S P1667-01	01/28/2014	\$257.67
	VZWRLSS S P1667-01	01/28/2014	\$108.49
	VZWRLSS S P1667-01	01/30/2014	\$353.89
	VZWRLSS S P1667-01	01/30/2014	\$325.49
			\$9,213.77
BARBARA WALLACE	CM ALMY	01/02/2014	\$130.00
			\$130.00
BETTY A CRAVEN	UPS 1Z55YT912599845033	01/12/2014	\$36.16
	STAPLS7111603675000001	01/11/2014	\$22.07
	DIAMOND SPRINGS WATER	01/21/2014	\$39.76

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY A CRAVEN	Amazon.com	01/25/2014	\$44.30
			\$142.29
BETTY BRYANT	OFFICE MAX	12/30/2013	\$28.20
			\$28.20
BRETT FROELIGER	TARGET 00015297	01/10/2014	\$808.27
	Amazon.com	01/15/2014	\$19.99
	Amazon.com	01/16/2014	\$279.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$12.49
	UNITED 0167375606381	01/19/2014	\$380.00
	SOCIETY FOR RESEARCH ON N	01/22/2014	\$660.00
			\$2,160.73
BRIAN G COLLINS	FEDEX 451051167	01/21/2014	\$14.48
	BOXWOOD TECH	01/24/2014	\$250.00
			\$264.48
BRIDGET INMAN	NOBEL BIOCARE USA LLC	01/06/2014	\$234.05
	SHERER DENTAL LABORATO	01/07/2014	\$2,319.00
	MICROCOPY-DENTISTRY	01/09/2014	\$35.49
	RESTORATIVE ARTS DENTA	01/10/2014	\$1,619.07
	RESTORATIVE ARTS DENTA	01/15/2014	\$1,910.04
	RESTORATIVE ARTS DENTA	01/16/2014	\$1,291.00
	AIRGAS SOUTH	01/17/2014	\$27.94
	LEBLEU OF CHARLESTON	01/21/2014	\$17.90
	OFFICEMAX CT IN#116048	01/28/2014	\$62.13
	SHERER DENTAL LABORATO	01/27/2014	\$1,540.00
	RESTORATIVE ARTS DENTA	01/28/2014	\$2,176.77
			\$11,233.39
BRITTANY BABER	STAPLS7112361420000001	01/25/2014	\$235.85
	ISTSS	01/27/2014	\$225.00
			\$460.85
BRUCE A MILLS	LOWES #00661	01/15/2014	\$43.38
	WW GRAINGER	01/16/2014	\$140.51
	BMS INC	01/22/2014	\$950.00
	CONSTRUCTION EQUIPMENT SO	01/27/2014	\$1,151.29
			\$2,285.18
CAITLIN A NORFLEET	4IMPRINT	01/03/2014	\$334.89
			\$334.89
CANDACE HALL	CAROLINA MARKING DEVICES	01/04/2014	\$128.00
	AACRAO	01/10/2014	\$220.00
	HIGHER EDUCATION PUBLICAT	01/13/2014	\$225.00
	COLLEGENET INVOICE	01/17/2014	\$151.75
			\$724.75
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	12/31/2013	\$58.61
	AMAZON MKTPLACE PMTS	12/31/2013	\$224.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMERICAN MEDICAL INFORMA	01/03/2014	\$330.00
	OFFICEMAX CT IN#717062	01/09/2014	\$93.19
	SPIRIT TELECOM	01/08/2014	\$32.67
	Amazon.com	01/17/2014	\$694.24
	AMAZON MKTPLACE PMTS	01/18/2014	\$165.69
	USAIRWAYS 0372342812005	01/16/2014	\$458.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$55.13
	AMAZON MKTPLACE PMTS	01/23/2014	\$136.62
	XEROX DIRECT XEROXCORP	01/25/2014	\$499.96
			\$2,748.97
CARISSA FERKO	DELTA AIR 0062348007795	01/09/2014	\$249.00
	POCKET NURSE ENTERPRISES	01/09/2014	\$860.13
	EPSON STORE	01/10/2014	\$99.99
	Amazon.com	01/15/2014	\$224.16
	EPSON STORE	01/15/2014	\$80.96
	UPS 2930D0R6BS2	01/19/2014	\$7.17
	UPS 1Z4AT169D992155405	01/19/2014	\$52.82
	FULL SOURCE LLC	01/22/2014	\$68.99
			\$1,643.22
CARMELA M REICHEL	DELTA AIR 0062177403720	01/07/2014	\$329.00
			\$329.00
CAROL A KHIMANI	LOWES #00907	01/03/2014	\$25.66
	STAPLS7111089143000002	01/03/2014	\$7.42
	STAPLS7111520370000003	01/10/2014	\$5.06
	STAPLS7111520370000002	01/10/2014	\$13.71
	STAPLS7111676758000001	01/14/2014	\$35.65
	LOWES #00907	01/15/2014	\$56.09
	STAPLS7111089143000001	01/23/2014	\$59.76
	STAPLS7111520370000001	01/30/2014	\$59.76
			\$263.11
CAROL L BROWN	APHA DUES-INTERNET	01/06/2014	\$249.00
			\$249.00
CASSAUNDRA TUCKER	OFFICE DEPOT #145	01/07/2014	\$92.61
	OFFICE DEPOT #145	01/11/2014	\$35.88
	FEDEXOFFICE 00015727	01/11/2014	\$133.92
	OFFICE DEPOT #145	01/09/2014	\$22.76
	FEDEXOFFICE 00015727	01/16/2014	\$60.54
	OFFICE DEPOT #145	01/16/2014	\$133.22
	CLAFLIN MEDICAL/AMEDS.	01/22/2014	\$153.00
	HMCO BOOKS	01/24/2014	\$169.48
	AMAZON MKTPLACE PMTS	01/23/2014	\$11.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$18.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$420.00
			\$1,250.41

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	HENRY SCHEIN	01/23/2014	\$97.14
			\$97.14
CATHERINE KOVACS	DRUG PACKAGE, INC	01/14/2014	\$344.27
	CFRE INTERNATIONAL	01/21/2014	\$392.00
	BROWNPAPERTICKETS COM	01/21/2014	\$23.76
			\$760.03
CATHY BARRUS	DELTA AIR 0062348381692	01/07/2014	\$527.00
	WALMART.COM 8009666546	01/10/2014	\$70.90
	AMAZON MKTPLACE PMTS	01/13/2014	\$331.96
			\$929.86
CHARLES REESE	USA SCIENTIFIC, INC.	01/13/2014	\$216.84
			\$216.84
CHARLES THOMAS	SOC FOR NEUROSCIENCE MEM	12/31/2013	\$140.00
	DELL SALES & SERVICE	01/04/2014	\$627.75
	DELTA AIR 0062348984497	01/06/2014	\$472.00
	UK CENTER FOR MICR	01/17/2014	\$984.13
	HMC ELECTRONICS	01/21/2014	\$97.18
	FEDEX 804628851320	01/29/2014	\$32.00
			\$2,353.06
CHERYL BRIAN	RITE AID STORE #11613	01/19/2014	\$516.76
	DELTA PHARMACY AND MEDICA	01/17/2014	\$1,113.39
	RITE AID STORE #11612	01/17/2014	\$387.57
	RITE AID STORE #11611	01/19/2014	\$129.19
	SC WORKERS COMPENSATION E	01/16/2014	\$300.00
	RITE AID STORE # 11616	01/19/2014	\$129.19
	RITE AID STORE #11608	01/21/2014	\$775.14
			\$3,351.24
CHERYL MARECKI	SOCIETY OF BREAST IMAGIN	01/07/2014	\$795.00
	STR DUES/CONTRIBUTIONS	01/07/2014	\$390.00
	XEROX SUPPLY TEXAS	01/08/2014	\$335.27
	READS UNIFORMS	01/07/2014	\$74.26
	ISM RM	01/08/2014	\$325.00
	USAIRWAYS 0372341767755	01/08/2014	\$247.50
	USAIRWAYS 0372341767754	01/08/2014	\$247.50
	USAIRWAYS 0372341767753	01/08/2014	\$247.50
	ASSN CAREER NETWO00 OF 00	01/10/2014	\$551.00
	ASSOC. UNIV. RADIOLOGIST	01/14/2014	\$450.00
	USAIRWAYS 0372342476603	01/14/2014	\$449.00
	RADIOLOGICAL SCTY NA WEB	01/15/2014	\$200.00
	SPIE-INTL SOCIETY OPT EN	01/22/2014	\$920.00
	Amazon.com	01/23/2014	\$40.47
	Amazon.com	01/23/2014	\$33.70
	ASSOC. UNIV. RADIOLOGIST	01/23/2014	\$450.00
	RADIOLOGICAL SCTY NA M&S	01/23/2014	\$465.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	B & H PHOTO-VIDEO.COM	01/30/2014	\$706.37
			\$6,927.57
CHRISTINE CLAYTON	ARAMARK UNIFORM	12/31/2013	\$405.86
	ACCESS PORTABLE TOILETS,	01/03/2014	\$68.75
	WAL-MART #2348	01/15/2014	\$60.53
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$32.50
			\$567.64
CHRISTINE FAYE RATLIFF	SCSHP 00 OF 00	01/27/2014	\$380.00
			\$380.00
CHRISTINE HORNE	SOCIETY FOR RESEARCH ON N	12/30/2013	\$450.00
	SOCIETY FOR RESEARCH ON N	12/30/2013	\$150.00
	APA MEMBERSHIP ONLINE	12/30/2013	\$740.00
	STAPLES 00115832	01/07/2014	\$76.44
	USPS 45148402429802675	01/08/2014	\$6.11
	BLUE GRASS DRUG SCREEN IN	01/08/2014	\$375.00
	ICRS	01/07/2014	\$150.00
	UPS 1ZA0W4980297695425	01/12/2014	\$10.45
	SALIMETRICS LLC	01/13/2014	\$712.00
	CHARLESTON CITY PAPER	01/17/2014	\$700.00
	WTAT	01/21/2014	\$1,355.00
	WTAT	01/21/2014	\$1,355.00
	WTAT	01/21/2014	\$1,355.00
	FASTENAL COMPANY01	01/21/2014	\$11.89
	WTAT	01/21/2014	\$1,355.00
	UPS 1ZA0W4980294166270	01/26/2014	\$10.45
	GRAPHICSLAND INC	01/29/2014	\$49.67
			\$8,862.01
CHRISTINE HUGGINS	DOVER PUBLICATIONS	01/21/2014	\$109.27
			\$109.27
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	01/02/2014	\$840.00
			\$840.00
CHRISTINE VON KOLNITZ	NAPA AUTO 0030274	01/06/2014	\$25.24
	WHOLEFDS CHL 10201	01/30/2014	\$30.37
			\$55.61
CINDY OLIVER	AMERICAN DENTAL EDU ASSOC	01/10/2014	\$475.00
	A. BRIGGS PASSPORT & V	01/13/2014	\$448.00
	AMERICAN DENTAL EDU ASSOC	01/15/2014	\$475.00
	UNITED 0167325220454	01/24/2014	\$390.00
	UNITED 0167325220455	01/24/2014	\$390.00
			\$2,178.00
CLARA MACMILLAN	AIRGAS SOUTH	01/08/2014	\$105.89
	AMERICAN SOCIETY OF NEPH	01/08/2014	\$335.00
	NATIONAL KIDNEY FOUNDATI	01/08/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/08/2014	\$335.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	ACGME	01/10/2014	\$950.00
	USAIRWAYS 0377354505767	01/10/2014	\$200.00
	AMERICAN PHYSIOLOGICAL SO	01/11/2014	\$170.00
	SAN DIEGO CRRT CONFERENC	01/13/2014	\$675.00
	ALLICHEM LLC	01/14/2014	\$1,060.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	AMERICAN SOCIETY OF NEPH	01/17/2014	\$275.00
	ADDGENE INC	01/22/2014	\$85.00
	DELTA AIR 0062350891411	01/23/2014	\$416.00
	OFFICEMAX CT IN#053617	01/24/2014	\$124.26
	RENAL PHYSICIANS ASSOCIA	01/24/2014	\$375.00
	International Society of	01/24/2014	\$605.00
	J2 ONEBOX CALLSCIENCE	01/27/2014	\$99.95
			\$8,561.10

CLINT INFINGER

AACR MEMBERSHIP DUES ONLI	12/31/2013	\$295.00
FEDEX 802332634003	01/01/2014	\$14.53
FEDEX 804480164503	01/01/2014	\$18.16
FEDEX 802332633978	12/31/2013	\$16.79
AMERICAN SOCIETY F	01/01/2014	\$50.00
ASH	01/01/2014	\$350.00
AAAS SCIENCE MAG	01/02/2014	\$151.00
FEDEX 804480164514	01/04/2014	\$12.69
PALMETTO AWARDS	01/03/2014	\$150.76
AAAS SCIENCE MAG	01/04/2014	\$146.00
FEDEX 802332633990	01/04/2014	\$15.80
FEDEX 797535377650	01/04/2014	\$11.67
FEDEX 802332633956	01/04/2014	\$18.33
ASCP	01/03/2014	\$499.00
IDSA.ORG	01/03/2014	\$315.00
FEDEX 802332633945	01/07/2014	\$14.53
FEDEX 797542174496	01/07/2014	\$7.06
FEDEX 804480164525	01/07/2014	\$20.04
AMERICAN SOCIETY	01/07/2014	\$700.00
FEDEX 797543177517	01/07/2014	\$6.76
FEDEX 797542285350	01/08/2014	\$6.76
FEDEX 802332634014	01/08/2014	\$17.21
FEDEX 804480164536	01/08/2014	\$18.66
AMERICAN SOCIETY FOR MICR	01/08/2014	\$328.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	ASHI	01/08/2014	\$126.00
	WKH LIPPINCOTT WMS/WIL	01/11/2014	\$180.95
	FEDEX 804480164558	01/12/2014	\$21.24
	FEDEX 802332634025	01/10/2014	\$14.90
	FEDEX 797591458544	01/12/2014	\$12.10
	FEDEX 797591472787	01/12/2014	\$12.10
	FEDEX 802332634437	01/12/2014	\$17.21
	FEDEX 797542584189	01/10/2014	\$6.70
	FEDEX 804480164547	01/12/2014	\$17.35
	FEDEX 802332634448	01/12/2014	\$17.21
	Amazon.com	01/14/2014	\$138.46
	AM ASSOC FOR CLIN CHEMIST	01/14/2014	\$235.00
	FEDEX 802332634460	01/14/2014	\$14.90
	FEDEX 802332634459	01/15/2014	\$16.21
	FEDEX 804480164569	01/15/2014	\$18.66
	FEDEX 802332634481	01/16/2014	\$20.57
	FEDEX 804480164570	01/16/2014	\$13.11
	FEDEX 802332633897	01/20/2014	\$14.90
	FEDEX 804480164606	01/20/2014	\$13.11
	FEDEX 802332633901	01/20/2014	\$17.21
	FEDEX 804480164580	01/20/2014	\$13.11
	FEDEX 804480164591	01/21/2014	\$13.11
	AMERICAN PATHOLOGY FOUNDA	01/21/2014	\$300.00
	FEDEX 802332633886	01/21/2014	\$14.90
	Amazon.com	01/21/2014	\$715.20
	FEDEX 802332633875	01/22/2014	\$17.21
	FEDEX 804480164617	01/22/2014	\$21.24
	FEDEX 804480164628	01/23/2014	\$21.24
	FEDEX 802332633912	01/23/2014	\$16.21
	FEDEX 802332634827	01/25/2014	\$17.21
	FEDEX 797709247105	01/25/2014	\$17.94
	FEDEX 802332633923	01/25/2014	\$14.90
	FEDEX 797697625836	01/27/2014	\$17.94
	FEDEX 804480164639	01/27/2014	\$21.24
	FEDEX 804480164650	01/28/2014	\$13.11
	FEDEX 804480164640	01/28/2014	\$13.11
	FEDEX 797717092913	01/28/2014	\$8.94
	FEDEX 802332634816	01/28/2014	\$16.21
	FEDEX 802332633864	01/29/2014	\$16.21
	FEDEX 802332633853	01/29/2014	\$17.21
	FEDEX 804480164661	01/29/2014	\$21.24
	FEDEX 802332633810	01/29/2014	\$14.90
	FEDEX 797709100516	01/29/2014	\$8.39
	FEDEX 797699006995	01/30/2014	\$11.41
	FEDEX 797698491643	01/30/2014	\$11.39
	FEDEX 797698918780	01/30/2014	\$11.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 797699125798	01/30/2014	\$13.76
	AMAZON MKTPLACE PMTS	01/30/2014	\$139.99
	FEDEX 797698711059	01/30/2014	\$11.41
	FEDEX 797698610976	01/30/2014	\$11.39
			\$5,673.17
COLLEEN CARVER	AMERICAN SOCIETY F	12/31/2013	\$365.00
			\$365.00
CONNIE HARBERT	DELTA AIR 0067371411252	01/02/2014	\$356.00
	U OF MO EXTEN-CONTINU ED	01/02/2014	\$900.00
	PUBLIX #633	01/07/2014	\$27.60
	Amazon.com	01/07/2014	\$106.87
	THE AMER ASSOC OF IMMUNO	01/07/2014	\$260.00
	USPS 45606095519802503	01/08/2014	\$42.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$43.75
	Amazon.com	01/10/2014	\$71.74
	Amazon.com	01/10/2014	\$71.73
	Amazon.com	01/10/2014	\$71.74
	Amazon.com	01/10/2014	\$71.74
	TFS FISHER SCI HUS	01/23/2014	\$118.98
	ASSOC OF MEDICAL SCHOOL P	01/23/2014	\$345.00
	DELTA AIR 0062350194721	01/30/2014	\$572.00
			\$3,059.15
CONNIE MEDLEY	RHYTHMLINK INTERNATIONAL	01/02/2014	\$356.87
	FEDEX 90514401	01/04/2014	\$313.15
	SOCIETY FOR RESEARCH ON N	01/06/2014	\$258.00
	SOCIETY FOR RESEARCH ON N	01/07/2014	\$210.00
	FEDEX 797572775491	01/12/2014	\$38.34
	AMERICAN CONGRESS OF REHA	01/09/2014	\$150.00
	SOUTHWES 5262183044858	01/10/2014	\$318.50
	Frontiers Media SA	01/13/2014	\$1,751.76
	ANA	01/13/2014	\$390.00
	FEDEX 797346271927	01/15/2014	\$33.68
	FEDEX 797630667442	01/16/2014	\$71.32
	FEDEX 875864176515	01/16/2014	\$22.56
	MYFAX PROTUS IP SOLN	01/17/2014	\$40.00
	DLX APLUS DLX FOR BUS	01/19/2014	\$1.99
	FEDEX 450811458	01/20/2014	\$17.07
	FEDEX 800980674848	01/23/2014	\$29.59
	UPS 1ZA76V311392798871	01/26/2014	\$17.20
	WKH LIPPINCOTT WMS/WIL	01/25/2014	\$520.17
	NTL COUNCL OF UNIV RSRCH	01/30/2014	\$635.00
	AMERICAN ACADEMY OF NEURO	01/30/2014	\$450.00
			\$5,625.20
CORINNE HILBERT	AHA STROKE CONFERENCE	01/02/2014	\$1,060.00
	TRAININGCAMPUS.NET	01/23/2014	\$99.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,159.00
CORINNE SCHUYLER	AIRGAS SOUTH	01/15/2014	\$572.22
	AIRGAS SOUTH	01/17/2014	\$95.33
			\$667.55
CORNELIA WILLIAMSON	Amazon.com	01/17/2014	\$102.35
	COPYRIGHT CLEARANC CEN	01/17/2014	\$248.40
	Amazon Digital Service	01/23/2014	\$2.99
			\$353.74
COURTNEY PRINE	NEJM MASS MED SOCIETY #2	12/31/2013	\$199.00
	LIEBERTPUB.COM/MARYANN	01/10/2014	\$50.00
	DIAMOND SPRINGS WATER	01/10/2014	\$91.47
	MATTHEWS MUSC	01/13/2014	\$42.38
	INT'L SOC OF TRAV MED	01/13/2014	\$350.00
	OFFICEMAX CT IN#823894	01/13/2014	\$163.46
	UNITEDSCOPE	01/15/2014	\$128.00
	MEGA PRINT INC	01/16/2014	\$161.47
	TRINITY BIOTECH DISTRI	01/17/2014	\$959.15
	WWW.NEWEGGBUSINESS.COM	01/17/2014	\$184.99
	USAIRWAYS 0377375293778	01/17/2014	\$361.50
	USAIRWAYS 0377376309361	01/22/2014	\$537.50
	TRAVELOCITY.COM	01/23/2014	\$9.99
	SAFETY NET HOSPITALS FOR	01/22/2014	\$749.00
	USAIRWAYS 0377376882211	01/24/2014	\$461.00
	USAIRWAYS 0377376882212	01/24/2014	\$461.00
	MEGA PRINT INC	01/24/2014	\$172.20
	USPS POSTAL ST66100207	01/28/2014	\$50.25
	TRAVELOCITY.COM	01/29/2014	\$9.99
	USAIRWAYS 0377377625091	01/28/2014	\$354.50
			\$5,496.85
CYNTHIA BLACKMAN	CODING STRATEGIES INC	12/30/2013	\$79.00
	AMERICAN AI 0017330146486	01/06/2014	\$413.02
	SOCIETY FOR RESEARCH ON N	01/06/2014	\$450.00
	PLN PRICELINE.COM AIR	01/07/2014	\$7.00
	J SPARGO ASSOCIATES	01/13/2014	\$1,200.00
	CODING STRATEGIES INC	01/14/2014	\$199.00
	AMER SOCIETY- RADATION	01/16/2014	\$525.00
	ACRO	01/16/2014	\$375.00
	SROA	01/17/2014	\$200.00
	AIRGAS SOUTH	01/23/2014	\$70.45
			\$3,518.47
CYNTHIA GITTINGER	APPLIED BIOPHYSICS, INC.	01/09/2014	\$488.40
			\$488.40
CYNTHIA WRIGHT	CAROLINA BIOLOGIC SUPPLY	01/30/2014	\$88.65
			\$88.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
D. RICH BAILEY II	DRUGSTORE.COM	01/02/2014	\$332.82
	WALMART.COM 8009666546	01/02/2014	\$63.60
	CLINICALGUARD	01/02/2014	\$2,345.00
	AMAZON MKTPLACE PMTS	01/03/2014	\$37.75
	NTL COUNCL OF UNIV RSRCH	01/07/2014	\$175.00
	NATIONAL LIPID	01/08/2014	\$100.00
	AMERICAN COLLEGE OF EPIDE	01/14/2014	\$195.00
	AMERICAN HEART CONVIO	01/15/2014	\$100.00
	ALLIED ELECTRONICS INC	01/17/2014	\$27.54
	SOCIETY OF GENERAL INT	01/16/2014	\$165.00
	TMC OFFICECONTINUING	01/18/2014	\$325.00
	TFS FISHER SCI HUS	01/23/2014	\$14.82
	DRAND MEDICAL	01/24/2014	\$175.00
	FRANKLINCOVEYPRODUCTS	01/29/2014	\$143.22
	Amazon.com	01/29/2014	\$56.39
	SCTS	01/28/2014	\$295.00
			\$4,551.14
DALLAS ELLIS	UPS 0000A8T690	01/06/2014	\$6.25
	FEDEX 126845225	01/15/2014	\$144.01
	UPS 0000A8T690	01/19/2014	\$12.65
	SQ PHI LAMBDA SIGMA	01/21/2014	\$92.54
	AMERICAN GASTROENTEROLOGI	01/22/2014	\$2,000.00
	AMERICAN SOCIETY F	01/21/2014	\$365.00
			\$2,620.45
DAMON S AMELLA	MARKERTEK VIDEO SUPPLY	01/02/2014	\$315.50
	MARKERTEK VIDEO SUPPLY	01/02/2014	\$279.21
	WHOLESALE INDUSTRIAL ELEC	01/07/2014	\$78.94
	Amazon.com	01/12/2014	\$213.72
	HIGHDING TECHNOLOG	01/16/2014	\$39.19
	AVCOMM SOLUTIONS INC	01/15/2014	\$1,220.27
	MCM ELECTRONICS INC	01/15/2014	\$299.00
			\$2,445.83
DAVID A BAXLEY	HARRIS TEETER #0028	01/09/2014	\$9.24
	NSC NORTHERN SAFETY CO	01/14/2014	\$235.05
			\$244.29
DAVID BUSH	NAPA AUTO 0031503	01/02/2014	\$63.38
			\$63.38
DAWN LEBERKNIGHT	DELTA AIR 0067372762521	01/08/2014	\$295.00
	THE AMERICAN BOARD OF ANE	01/13/2014	\$950.00
	THE AMERICAN BOARD OF ANE	01/21/2014	\$950.00
	SOC EDU ANESTESIA	01/22/2014	\$1,195.00
			\$3,390.00
DEANN BEEBE	STAPLS7110939055000001	12/31/2013	\$12.46
	AQUA BLUE POOLS OF HIL	01/02/2014	\$285.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AIRGAS SOUTH	01/04/2014	\$13.02
	AIRGAS SOUTH	01/04/2014	\$15.62
	AIRGAS SOUTH	01/04/2014	\$20.84
	AIRGAS SOUTH	01/04/2014	\$7.82
	STAPLS7111138349000001	01/04/2014	\$71.59
	HUTTO REFRIGERATION	01/02/2014	\$305.00
	AIRGAS SOUTH	01/04/2014	\$5.21
	AIRGAS SOUTH	01/04/2014	\$44.27
	DROPBOX	01/03/2014	\$199.00
	AIRGAS SOUTH	01/04/2014	\$5.21
	AQUA BLUE POOLS OF HIL	01/06/2014	\$105.00
	AIRGAS SOUTH	01/06/2014	\$47.67
	CONT CARBONIC PDCT	01/07/2014	\$97.65
	CONT CARBONIC PDCT	01/07/2014	\$97.65
	OLYMPUSAMER	01/08/2014	\$597.00
	TECHBATTERY SOLUTION	01/08/2014	\$74.82
	STAPLS7111353076000001	01/09/2014	\$455.87
	AIRGAS SOUTH	01/09/2014	\$61.47
	BLP BUSINESS WEEK	01/09/2014	\$65.10
	STAPLS7111600344000001	01/11/2014	\$63.23
	USA SCIENTIFIC, INC.	01/09/2014	\$205.30
	EB JAVA 101	01/11/2014	\$264.74
	LOWES #00907	01/11/2014	\$151.86
	OFFICEMAX CT IN#761309	01/10/2014	\$186.39
	CONT CARBONIC PDCT	01/13/2014	\$97.65
	CONT CARBONIC PDCT	01/13/2014	\$97.65
	STAPLS7111634290000001	01/14/2014	\$202.84
	STAPLS7111634290000002	01/14/2014	\$109.78
	ADDGENE INC	01/14/2014	\$85.00
	CELLSIGNAL.COM	01/14/2014	\$258.10
	STAPLS7111893027000001	01/16/2014	\$58.22
	AIRGAS SOUTH	01/17/2014	\$7.82
	BECTON DICKINSON	01/17/2014	\$262.00
	AIRGAS SOUTH	01/17/2014	\$13.02
	AIRGAS SOUTH	01/17/2014	\$20.84
	AIRGAS SOUTH	01/17/2014	\$5.21
	AIRGAS SOUTH	01/17/2014	\$44.27
	AIRGAS SOUTH	01/20/2014	\$9.73
	CONT CARBONIC PDCT	01/20/2014	\$97.65
	CONT CARBONIC PDCT	01/20/2014	\$97.65
	BECKMAN COULTER	01/20/2014	\$385.00
	AIRGAS SOUTH	01/21/2014	\$43.83
	AIRGAS SOUTH	01/21/2014	\$47.67
	AIRGAS SOUTH	01/21/2014	\$5.21
	APPLIED BIOLOGICAL MAT	01/23/2014	\$1,980.00
	STAPLS7112192911000001	01/23/2014	\$91.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	OFFICEMAX CT IN#060583	01/24/2014	\$186.39
	CELLSIGNAL.COM	01/23/2014	\$240.10
	CONT CARBONIC PDCT	01/27/2014	\$97.65
	CONT CARBONIC PDCT	01/27/2014	\$97.65
	PAYPROUS.COM SOFTWARE	01/28/2014	\$399.20
	AIRGAS SOUTH	01/28/2014	\$22.79
			\$8,523.14
DEANNA ADKINS	SOUTHWES 5260639123610	01/06/2014	\$25.00
	SOUTHWES 5262181670998	01/06/2014	\$380.00
			\$405.00
DEBBIE BURDELL	LYERLY'S- 2GO	01/02/2014	\$60.99
	PERKINELMER NY0106072	01/06/2014	\$937.39
	AIRGAS SOUTH	01/07/2014	\$22.79
	TFS FISHER SCI ATL	01/07/2014	\$207.15
	QIAGEN INC	01/07/2014	\$462.60
	CONT CARBONIC PDCT	01/07/2014	\$65.10
	AIRGAS SOUTH	01/10/2014	\$143.00
	FEDEX 450250157	01/12/2014	\$40.94
	WILBERT FUNERAL SERVICES	01/11/2014	\$506.41
	INTEGRATED DNA TECH	01/13/2014	\$47.74
	CONT CARBONIC PDCT	01/13/2014	\$65.10
	SOURCEONE HEALTHCARE	01/13/2014	\$189.00
	CAROLINA FUNERAL SERVICE	01/14/2014	\$1,680.00
	CAROLINA FUNERAL SERVICE	01/15/2014	\$1,680.00
	AIRGAS SOUTH	01/15/2014	\$47.67
	FEDEX 450589538	01/15/2014	\$17.69
	AIRGAS SOUTH	01/15/2014	\$11.39
	LIFELINE CELL TECHNOLOGY	01/15/2014	\$178.82
	FEDEX 450684358	01/16/2014	\$40.87
	CAROLINA FUNERAL SERVICE	01/18/2014	\$840.00
	AIRGAS SOUTH	01/17/2014	\$47.67
	FEDEX 450835014	01/20/2014	\$10.66
	AIRGAS SOUTH	01/20/2014	\$22.79
	CONT CARBONIC PDCT	01/20/2014	\$65.10
	AIRGAS SOUTH	01/22/2014	\$13.02
	AIRGAS SOUTH	01/22/2014	\$18.51
	AIRGAS SOUTH	01/22/2014	\$168.03
	SOURCEONE HEALTHCARE	01/22/2014	\$94.50
	PRO CHEM INC	01/22/2014	\$221.23
	AIRGAS SOUTH	01/22/2014	\$15.62
	AIRGAS SOUTH	01/22/2014	\$22.03
	AIRGAS SOUTH	01/22/2014	\$15.62
	AIRGAS SOUTH	01/22/2014	\$98.68
	AIRGAS SOUTH	01/22/2014	\$18.01
	AIRGAS SOUTH	01/22/2014	\$13.02
	AIRGAS SOUTH	01/22/2014	\$28.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SOURCEONE HEALTHCARE	01/22/2014	\$174.42
	AIRGAS SOUTH	01/22/2014	\$13.02
	AIRGAS SOUTH	01/22/2014	\$5.21
	AIRGAS SOUTH	01/23/2014	\$95.33
	TFS FISHER SCI HUS	01/23/2014	\$36.93
	TFS FISHER SCI HUS	01/23/2014	\$31.43
	TFS FISHER SCI HUS	01/23/2014	\$11.86
	SPHEROTECH INC.	01/24/2014	\$1,180.00
	CONT CARBONIC PDCT	01/27/2014	\$65.10
	AMRESO	01/27/2014	\$145.49
	AIRGAS SOUTH	01/28/2014	\$4.72
	IVG INVITROGEN CORPORA	01/28/2014	\$2,252.48
	AIRGAS SOUTH	01/28/2014	\$11.39
	TFS FISHERSCI ECOM ATL	01/30/2014	\$24.98
			\$12,169.71
DEBBIE REYNOLDS	UPS 1Z4AT2230392033010	01/19/2014	\$6.68
			\$6.68
DEBBIE UNDERWOOD	IDENTIFICATION INTL	01/09/2014	\$41.14
	THOMSON WEST TCD	01/14/2014	\$683.00
	SOUTHWES 5262186350857	01/23/2014	\$504.50
	PLASTIC CARD SYSTEMS INC	01/27/2014	\$2,017.40
	LA POLICE GEAR INC	01/28/2014	\$817.40
			\$4,063.44
DEBORAH D MATZELLE	SOC FOR NEUROSCIENCE MEM	01/02/2014	\$185.00
	AMERICAN SOCIETY FOR N	01/06/2014	\$350.00
	AMERICAN SOCIETY FOR N	01/06/2014	\$250.00
	PAYPAL ISN	01/17/2014	\$95.00
			\$880.00
DEBORAH GILBERT	HEART FAILURE SOCIETY	12/30/2013	\$300.00
	ALLIANCE FOR ACADEMIC	01/07/2014	\$700.00
	SCMR CC	01/14/2014	\$250.00
	NEJM MASS MED SOCIETY #2	01/28/2014	\$129.00
	ALPHA OMEGA ALPHA	01/30/2014	\$45.00
			\$1,424.00
DEBORAH J HARRISON	LAKESHORE LEARNING MATER	01/09/2014	\$321.10
	UPS 1Z6T18450294488182	01/23/2014	\$33.71
	COMCAST OF CHARLESTON	01/25/2014	\$262.87
	COMCAST OF CHARLESTON	01/25/2014	\$369.24
	pss_1031 INV 94403358	01/25/2014	\$223.13
			\$1,210.05
DEBRA CAIN	FEDEX 450150648	01/12/2014	\$83.20
	AUTOGEN	01/27/2014	\$1,351.74
			\$1,434.94
DEBRA FRASIER	JR ROWELL PRINTING COMPAN	12/31/2013	\$1,036.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	MGMA	01/06/2014	\$105.00
	DIAMOND SPRINGS WATER	01/06/2014	\$234.25
	MGMA	01/07/2014	\$35.90
	UAB HLTH SRVC CE	01/07/2014	\$850.00
	MGMA	01/07/2014	\$1,931.35
	NICOLET	01/09/2014	\$250.64
	UPS 1ZA8T687NY96932557	01/12/2014	\$14.14
	SOC OF CLINICAL RESEAR	01/14/2014	\$75.00
	RANDSTAD GENERAL PARTNER	01/13/2014	\$152.32
	SC HOSPITAL ASSOCIATION	01/17/2014	\$50.00
	RANDSTAD GENERAL PARTNER	01/17/2014	\$228.48
	WAL-MART #3367	01/18/2014	\$21.63
	MYOTRONICS	01/21/2014	\$195.84
	RANDSTAD GENERAL PARTNER	01/23/2014	\$190.40
	BIOPAC SYSTEMS	01/23/2014	\$156.00
	TRILITERAL	01/24/2014	\$22.00
	UPS 1ZA8T6870293127471	01/26/2014	\$10.45
	UPS 1ZA8T6870291289863	01/26/2014	\$10.45
	USAIRWAYS 0372344083288	01/27/2014	\$459.00
	USAIRWAYS 0372179583089	01/27/2014	\$29.00
	USAIRWAYS 0372179583090	01/27/2014	\$15.00
	RANDSTAD GENERAL PARTNER	01/30/2014	\$331.84
			\$6,404.87
DEEPAK BASTIA	TARGET 00013912	01/18/2014	\$32.54
			\$32.54
DEIDRE R WRIGHT	PAYPAL SEAALAS	01/08/2014	\$1,650.00
	AMERICAN ASSOC FOR LABORA	01/14/2014	\$210.00
	PAYPAL SEAALAS	01/15/2014	\$250.00
	PAYPAL SEAALAS	01/15/2014	\$200.00
	READS UNIFORMS	01/25/2014	\$114.19
	READS UNIFORMS	01/25/2014	\$37.10
			\$2,461.29
DEIRDRE LUTTRELL	AMAZON MKTPLACE PMTS	01/02/2014	\$371.51
			\$371.51
DELLA DELONG	SPIRIT TELECOM	12/30/2013	\$51.00
	USPS 45344004429804655	01/11/2014	\$7.37
	WAL-MART #2928	01/13/2014	\$51.06
	MFIRE INTERNET SVC	01/14/2014	\$14.95
	MFIRE INTERNET SVC	01/15/2014	\$14.95
	MFIRE INTERNET SVC	01/15/2014	\$14.95
	MFIRE INTERNET SVC	01/15/2014	\$14.95
	MFIRE INTERNET SVC	01/15/2014	\$14.95
	MFIRE INTERNET SVC	01/15/2014	\$14.95
	MFIRE INTERNET SVC	01/15/2014	\$14.95
	MFIRE INTERNET SVC	01/21/2014	\$14.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	SPIRIT TELECOM	01/27/2014	\$51.00
	FOOD LION #1072	01/28/2014	\$7.42
			\$287.45
DENISE WHITE	UPS 1ZA76V570395480419	01/06/2014	\$7.79
	UPS 1ZA76V574499731028	01/12/2014	\$36.40
	UPS 1ZA76V570393882944	01/12/2014	\$8.89
	UPS 1ZA76V570393655958	01/12/2014	\$8.89
	UPS 1ZA76V570199628239	01/19/2014	\$21.01
	UPS 1ZA76V570393219974	01/19/2014	\$10.14
	UPS ADJ00116324480341	01/19/2014	\$9.94
	DIAMOND SPRINGS WATER	01/21/2014	\$34.39
	UPS 1ZA76V570390210988	01/26/2014	\$6.68
	UPS 1ZA76V570391807994	01/26/2014	\$6.68
	UPS 1ZA76V570393220015	01/26/2014	\$6.68
	UPS 1ZA76V570391611007	01/26/2014	\$6.68
			\$164.17
DERESA TEAL	EUROIMMUN US	12/31/2013	\$585.00
	Int'l Soc of Stem Cell	12/31/2013	\$150.00
	WWW.NEWEGG.COM	12/31/2013	\$80.98
	LYERLY'S- 2GO	01/02/2014	\$58.64
	LENOVO GROUP	01/02/2014	\$1,572.17
	GOLD BIOTECHNOLOGY INC	01/02/2014	\$1,040.00
	AMAZON MKTPLACE PMTS	01/04/2014	\$5.64
	IVG INVITROGEN CORPORA	01/05/2014	\$20.86
	PAYPAL NORTHERNCOM	01/03/2014	\$57.59
	APEXBIO TECHNOLOGY	01/07/2014	\$315.00
	QIAGEN INC	01/06/2014	\$134.10
	AMAZON MKTPLACE PMTS	01/07/2014	\$4.97
	LUCIGEN CORPORATION	01/06/2014	\$285.00
	QIAGEN INC	01/07/2014	\$169.20
	SOUTHWES 5260639142935	01/06/2014	\$25.00
	AMAZON MKTPLACE PMTS	01/07/2014	\$12.98
	SOUTHWES 5262181769110	01/06/2014	\$269.00
	STEMGENT	01/08/2014	\$121.50
	HYCULT BIOTECH INC	01/09/2014	\$365.75
	REGISTRATION IMMUNOLOGY	01/09/2014	\$310.00
	DELTA AIR 0062348730282	01/09/2014	\$442.00
	INNOVATIVE RESEARCH, INC	01/09/2014	\$160.00
	THE AMER ASSOC OF IMMUNO	01/09/2014	\$260.00
	FEDEX 450165848	01/12/2014	\$316.36
	ADDGENE INC	01/10/2014	\$150.00
	FEDEX 450059073	01/10/2014	\$123.12
	TREE STAR INC	01/10/2014	\$2,025.00
	INVIVOGEN - WEBSITE	01/10/2014	\$184.00
	IMMUNOLOGY ABSTRACT	01/13/2014	\$75.00
	SIGMA ALDRICH US	01/13/2014	\$158.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	SINO BIOLOGICAL USA	01/14/2014	\$380.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$49.80
	FEDEX 450534809	01/15/2014	\$47.42
	CHARLES RIVER LAB	01/16/2014	\$150.82
	FEDEX 450630788	01/16/2014	\$198.05
	US BIOMAX	01/16/2014	\$284.00
	TOTAL DIABETES SUPPLY LL	01/17/2014	\$463.04
	THE AMER ASSOC OF IMMUNO	01/20/2014	\$260.00
	LABSCIENTIFIC INC	01/21/2014	\$110.00
	UCSF CELL CULTURE	01/22/2014	\$579.60
	FEDEX 451276648	01/25/2014	\$221.76
	AmazonPrime Membership	01/28/2014	\$79.00
	EXPEDIA EXPEDIA.COM	01/28/2014	\$7.00
	ADDGENE INC	01/28/2014	\$85.00
	WKH LIPPINCOTT WMS/WIL	01/28/2014	\$75.00
	THE AMER ASSOC OF IMMUNO	01/28/2014	\$260.00
	USAIRWAYS 0377377503268	01/27/2014	\$336.50
	ASH	01/29/2014	\$350.00
			\$13,413.89
DEXTER WILSON	AIRGAS SOUTH	01/10/2014	\$45.57
	BIOBUBBLE, INC.	01/15/2014	\$2,100.00
	FILTERS	01/23/2014	\$48.35
			\$2,193.92
DIANE REEVES	AACP.ORG	01/15/2014	\$460.00
	SCSHP 00 OF 00	01/15/2014	\$250.00
	USAIRWAYS 0372342820113	01/16/2014	\$200.00
	BATTERIES PLUS #39	01/17/2014	\$26.56
	UPS 1Z4AT2051397020049	01/26/2014	\$15.88
			\$952.44
DIANNE W TERRY	STAPLES DIRECT	01/21/2014	\$260.39
			\$260.39
DONNA GERKE	QIAGEN INC	01/06/2014	\$362.96
	SIGMA ALDRICH US	01/07/2014	\$773.44
	VWR INTERNATIONAL INC	01/08/2014	\$92.41
	SOCIETY OF GENERAL INT	01/06/2014	\$140.00
	VWR INTERNATIONAL INC	01/08/2014	\$841.65
	VWR INTERNATIONAL INC	01/09/2014	\$383.59
	VWR INTERNATIONAL INC	01/09/2014	\$99.00
	MATTHEWS MUSC	01/09/2014	\$42.38
	TFS FISHER SCI HUS	01/09/2014	\$382.80
	SOCIETY OF GENERAL INT	01/09/2014	\$360.00
	DELTA AIR 0060183350495	01/13/2014	\$25.00
	DELTA AIR 0060183350494	01/13/2014	\$25.00
	DELTA AIR 0062349109881	01/13/2014	\$383.00
	DELTA AIR 0062349109880	01/13/2014	\$383.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	DELTA AIR 0062349912074	01/13/2014	\$260.00
	DELTA AIR 0062349991432	01/13/2014	\$383.00
	DELTA AIR 0062349109878	01/13/2014	\$383.00
	DELTA AIR 0062349109879	01/13/2014	\$383.00
	DELTA AIR 0060183350497	01/13/2014	\$25.00
	DELTA AIR 0060183153101	01/13/2014	\$25.00
	SOCIETY OF GENERAL INT	01/14/2014	\$140.00
	SOCIETY OF GENERAL INT	01/14/2014	\$140.00
	UNITED 0162393345652	01/17/2014	\$713.50
	DELTA AIR 0062349628711	01/17/2014	\$534.00
	SOCIETY OF HOSPITAL MED	01/17/2014	\$1,240.00
	SOCIETY OF HOSPITAL MED	01/17/2014	\$745.00
	DTP SALES & SERVICE	01/22/2014	\$312.70
	AMER ACAD OF HOSPICE MEDI	01/23/2014	\$1,415.00
	VWR INTERNATIONAL INC	01/24/2014	\$45.90
	DELTA AIR 0062350891348	01/23/2014	\$598.00
	HEALTH AFFAIRS	01/29/2014	\$168.00
	LAB PRODUCTS INC	01/30/2014	\$641.31
			\$12,446.64
DONNA HOFFMAN	AMERICAN AI 0017370902253	12/30/2013	\$366.80
			\$366.80
DONNA M HEARTLEY	APPALACHIAN SPRINGS	01/09/2014	\$116.53
	PRIM&R	01/13/2014	\$225.00
	PRIM&R	01/13/2014	\$840.00
	PRIM&R	01/13/2014	\$325.00
	VISTAPR VistaPrint.com	01/15/2014	\$64.00
	Amazon.com	01/16/2014	\$35.96
	AAHRPP	01/21/2014	\$90.00
			\$1,696.49
DONNALYNNE SELVYN	SO CAROLINA DENTAL ASSOC	01/15/2014	\$580.00
	SO CAROLINA DENTAL ASSOC	01/15/2014	\$897.00
	SO CAROLINA DENTAL ASSOC	01/15/2014	\$225.00
	YP ADVERTISING PYMNT	01/16/2014	\$480.72
	SO CAROLINA DENTAL ASSOC	01/16/2014	\$580.00
	AAOMS	01/28/2014	\$1,415.00
	AAOMS	01/28/2014	\$582.00
			\$4,759.72
DORI LONG	ACADEMY EATING DISO	01/22/2014	\$370.00
			\$370.00
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	01/21/2014	\$18.28
	WAL-MART #2348	01/23/2014	\$41.72
	OFFICE DEPOT #145	01/22/2014	\$28.60
	PUBLIX #472	01/24/2014	\$78.26
	CHICK-FIL-A #01954	01/25/2014	\$179.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$346.10
DOROTHY B HOPE	MILLIPORE AMERICAS	12/31/2013	\$318.00
	CLONTECH LABS INC	01/01/2014	\$392.00
	TFS FISHERSCI ECOM ATL	12/31/2013	\$332.16
	ASCP	12/30/2013	\$80.00
	ASH	12/31/2013	\$350.00
	ASCP	12/30/2013	\$225.00
	ASCP	12/30/2013	\$329.00
	INTEGRATED DNA TECH	01/02/2014	\$279.93
	AIRGAS SOUTH	01/03/2014	\$47.67
	SIGMA ALDRICH US	01/02/2014	\$651.69
	SIGMA ALDRICH US	01/02/2014	\$159.23
	SIGMA ALDRICH US	01/02/2014	\$508.11
	FEDEX 797532642699	01/04/2014	\$12.99
	DIATOME JV	01/03/2014	\$2,010.00
	VECTOR LABORATORIES INC	01/03/2014	\$1,256.00
	TFS FISHERSCI ECOM ATL	01/04/2014	\$69.24
	AIRGAS SOUTH	01/04/2014	\$47.67
	OPERON BIOTECHNOLOGIES I	01/03/2014	\$30.00
	FEDEX 797538671980	01/04/2014	\$12.69
	FEDEX 797534131381	01/04/2014	\$12.69
	TFS FISHERSCI ECOM ATL	01/04/2014	\$510.56
	PROTEINTECH GROUP INC	01/03/2014	\$285.00
	AIRGAS SOUTH	01/06/2014	\$47.67
	CDW GOVERNMENT	01/06/2014	\$32.41
	AMER BOARD OF PATHOLOGY	01/06/2014	\$1,800.00
	WORTHINGTON BIOCHEMICA	01/07/2014	\$732.00
	US INK & TONER	01/06/2014	\$196.44
	QIAGEN INC	01/06/2014	\$288.90
	OPERON BIOTECHNOLOGIES I	01/06/2014	\$66.78
	MATTHEWS MUSC	01/06/2014	\$47.42
	SELLECK BIO	01/07/2014	\$297.00
	AIRGAS SOUTH	01/07/2014	\$132.52
	OPERON BIOTECHNOLOGIES I	01/07/2014	\$30.00
	MP BIOMEDICALS LLC	01/07/2014	\$157.78
	TFS FISHERSCI ECOM ATL	01/07/2014	\$229.46
	BIO RAD	01/07/2014	\$180.61
	STAPLS7111216067000001	01/07/2014	\$36.98
	GENE THERAPY SYSTEMS	01/07/2014	\$290.00
	IVG INVITROGEN CORPORA	01/07/2014	\$896.21
	SANTA CRUZ BIOTECHNOLOGY	01/07/2014	\$303.50
	WAKO CHEMICAL USA, INC	01/07/2014	\$291.00
	CELLSIGNAL.COM	01/06/2014	\$150.10
	LKT LABORATORIES	01/07/2014	\$293.50
	AIRGAS SOUTH	01/08/2014	\$47.67
	IVG INVITROGEN CORPORA	01/08/2014	\$73.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	01/08/2014	\$582.50
	USA SCIENTIFIC, INC.	01/07/2014	\$146.54
	TFS FISHERSCI ECOM ATL	01/08/2014	\$286.26
	ADDGENE INC	01/08/2014	\$150.00
	SIGMA ALDRICH US	01/08/2014	\$86.19
	SANTA CRUZ BIOTECHNOLOGY	01/08/2014	\$122.00
	OPERON BIOTECHNOLOGIES I	01/08/2014	\$19.49
	IVG INVITROGEN CORPORA	01/08/2014	\$43.40
	US INK & TONER	01/08/2014	\$65.65
	CDW GOVERNMENT	01/08/2014	\$291.76
	AIRGAS SOUTH	01/08/2014	\$4.72
	AIRGAS SOUTH	01/08/2014	\$47.67
	IVG INVITROGEN CORPORA	01/08/2014	\$39.60
	IVG INVITROGEN CORPORA	01/08/2014	\$73.24
	WWW.NEWEGG.COM	01/08/2014	\$2,384.99
	TFS FISHERSCI ECOM ATL	01/09/2014	\$354.29
	STAPLES DIRECT	01/09/2014	\$63.44
	TFS FISHERSCI ECOM ATL	01/09/2014	\$220.99
	TFS FISHERSCI ECOM ATL	01/09/2014	\$247.93
	APPALACHIAN SPRINGS	01/09/2014	\$423.32
	QIAGEN INC	01/09/2014	\$443.96
	KENT SCIENTIFIC	01/09/2014	\$172.00
	BIO RAD	01/09/2014	\$586.33
	FEDEX 90526858	01/09/2014	\$32.76
	TFS FISHERSCI ECOM ATL	01/09/2014	\$175.23
	USA SCIENTIFIC, INC.	01/08/2014	\$264.39
	FEDEX 797562571548	01/10/2014	\$7.14
	AIRGAS SOUTH	01/10/2014	\$47.67
	OPERON BIOTECHNOLOGIES I	01/10/2014	\$80.00
	STAPLS7111576570000001	01/11/2014	\$35.38
	TFS FISHERSCI ECOM ATL	01/10/2014	\$108.98
	IVG INVITROGEN CORPORA	01/10/2014	\$687.89
	US INK & TONER	01/10/2014	\$354.90
	TFS FISHERSCI ECOM ATL	01/10/2014	\$23.74
	Amazon.com	01/12/2014	\$80.18
	USA SCIENTIFIC, INC.	01/09/2014	\$63.35
	STAPLES DIRECT	01/11/2014	\$28.10
	STAPLS7111505452000002	01/10/2014	\$12.79
	Lonza AG (Walkersville)	01/10/2014	\$262.24
	STAPLS7111531876000001	01/10/2014	\$15.75
	Lonza AG (Walkersville)	01/10/2014	\$1.76
	TFS FISHERSCI ECOM ATL	01/11/2014	\$37.10
	STAPLS7111505452000001	01/10/2014	\$4.63
	QIAGEN INC	01/10/2014	\$901.47
	OPERON BIOTECHNOLOGIES I	01/10/2014	\$30.70
	FEDEX 797584713306	01/12/2014	\$19.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	01/11/2014	\$239.50
	BECTON DICKINSON	01/10/2014	\$328.00
	TFS FISHERSCI ECOM ATL	01/10/2014	\$386.06
	TFS FISHERSCI ECOM ATL	01/11/2014	\$24.62
	AMER BOARD OF PATHOLOGY	01/10/2014	\$2,200.00
	IVG INVITROGEN CORPORA	01/11/2014	\$285.36
	TFS FISHERSCI ECOM ATL	01/11/2014	\$644.87
	TFS FISHERSCI ECOM ATL	01/11/2014	\$1,228.32
	STAPLS7111505452000003	01/10/2014	\$35.79
	FEDEX 797562114242	01/10/2014	\$16.42
	CELLSIGNAL.COM	01/10/2014	\$150.10
	IVG INVITROGEN CORPORA	01/10/2014	\$120.98
	STAPLS7111531876000002	01/10/2014	\$40.68
	TFS FISHERSCI ECOM ATL	01/10/2014	\$1,417.01
	STAPLES DIRECT	01/10/2014	\$32.50
	AABB-AMER. ASSO. BLOOD	01/13/2014	\$408.00
	AMER BOARD OF PATHOLOGY	01/13/2014	\$2,200.00
	RDC ROCHE DIAGNOSTICS	01/14/2014	\$219.00
	BEZOW INC	01/13/2014	\$253.80
	AIRGAS SOUTH	01/14/2014	\$133.68
	AIRGAS SOUTH	01/14/2014	\$10.42
	SIGMA ALDRICH US	01/14/2014	\$416.12
	AIRGAS SOUTH	01/14/2014	\$72.06
	AIRGAS SOUTH	01/14/2014	\$15.64
	AIRGAS SOUTH	01/14/2014	\$105.47
	AIRGAS SOUTH	01/14/2014	\$77.24
	ABCAM	01/14/2014	\$311.20
	TFS FISHERSCI ECOM ATL	01/14/2014	\$145.21
	VWR INTERNATIONAL INC	01/15/2014	\$227.96
	AIRGAS SOUTH	01/14/2014	\$26.04
	AIRGAS SOUTH	01/14/2014	\$20.84
	IVG INVITROGEN CORPORA	01/14/2014	\$202.89
	AIRGAS SOUTH	01/14/2014	\$159.70
	SIGMA ALDRICH US	01/14/2014	\$668.73
	AIRGAS SOUTH	01/14/2014	\$15.63
	AIRGAS SOUTH	01/14/2014	\$5.21
	VWR INTERNATIONAL INC	01/15/2014	\$137.84
	CELLSIGNAL.COM	01/13/2014	\$455.20
	OPERON BIOTECHNOLOGIES I	01/15/2014	\$85.00
	AIRGAS SOUTH	01/15/2014	\$47.67
	A A O M P	01/15/2014	\$450.00
	VECTOR LABORATORIES INC	01/15/2014	\$253.00
	BIO RAD	01/15/2014	\$147.84
	IVG INVITROGEN CORPORA	01/15/2014	\$282.10
	NOVUS BIOLOGICALS LLC	01/15/2014	\$533.00
	AIRGAS SOUTH	01/15/2014	\$59.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	COVANCE RESEARCH PROD WE	01/15/2014	\$422.00
	CELLSIGNAL.COM	01/14/2014	\$267.10
	AIRGAS SOUTH	01/15/2014	\$66.84
	ABCAM	01/15/2014	\$345.00
	SIGMA ALDRICH US	01/15/2014	\$262.61
	OPERON BIOTECHNOLOGIES I	01/15/2014	\$158.26
	TFS FISHERSCI ECOM ATL	01/15/2014	\$153.32
	SIGMA ALDRICH US	01/15/2014	\$64.99
	AIRGAS SOUTH	01/15/2014	\$26.04
	OPERON BIOTECHNOLOGIES I	01/16/2014	\$15.00
	AMA CATALOG ORDER	01/15/2014	\$368.80
	TFS FISHERSCI ECOM ATL	01/16/2014	\$221.50
	TFS FISHERSCI ECOM ATL	01/16/2014	\$360.77
	OPERON BIOTECHNOLOGIES I	01/16/2014	\$154.50
	CELLSIGNAL.COM	01/15/2014	\$885.40
	ABCAM	01/16/2014	\$1,136.00
	ABCAM	01/16/2014	\$430.00
	TFS FISHERSCI ECOM ATL	01/16/2014	\$201.56
	FEDEX 797632744219	01/16/2014	\$19.85
	STAPLS7111891513000001	01/16/2014	\$45.04
	IVG INVITROGEN CORPORA	01/16/2014	\$1,175.63
	US INK & TONER	01/16/2014	\$586.07
	TFS FISHERSCI ECOM ATL	01/16/2014	\$206.35
	STAPLS7111868850000001	01/16/2014	\$105.68
	PROTEINTECH GROUP INC	01/16/2014	\$285.00
	ADDGENE INC	01/16/2014	\$85.00
	TFS FISHERSCI ECOM ATL	01/16/2014	\$309.56
	TFS FISHERSCI ECOM ATL	01/16/2014	\$282.18
	IVG INVITROGEN CORPORA	01/16/2014	\$329.30
	TFS FISHERSCI ECOM ATL	01/16/2014	\$55.75
	TFS FISHERSCI ECOM ATL	01/18/2014	\$141.63
	TRANSOMIC TECHNOLOGIES	01/16/2014	\$200.00
	STAPLES DIRECT	01/18/2014	\$13.00
	AIRGAS SOUTH	01/17/2014	\$93.24
	IVG INVITROGEN CORPORA	01/17/2014	\$377.04
	STAPLS7112007452000001	01/18/2014	\$14.63
	CLONTECH LABS INC	01/17/2014	\$565.00
	SOURCEONE HEALTHCARE	01/17/2014	\$189.00
	TFS FISHERSCI ECOM ATL	01/18/2014	\$155.69
	TFS FISHERSCI ECOM ATL	01/18/2014	\$110.95
	STAPLS7111923411000001	01/17/2014	\$31.87
	TFS FISHERSCI ECOM ATL	01/17/2014	\$78.90
	STAPLS7111994248000001	01/18/2014	\$10.64
	STAPLES DIRECT	01/17/2014	\$13.00
	TFS FISHERSCI ECOM ATL	01/17/2014	\$93.05
	TFS FISHERSCI ECOM ATL	01/17/2014	\$791.72

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	01/18/2014	\$147.58
	OFFICEMAX CT IN#949919	01/17/2014	\$310.63
	TFS FISHERSCI ECOM ATL	01/17/2014	\$369.97
	REI ELSEVIER HEALTH SC	01/20/2014	\$324.42
	FEDEX 797639948340	01/20/2014	\$36.31
	VWR INTERNATIONAL INC	01/21/2014	\$231.89
	FEDEX 797629736486	01/20/2014	\$7.47
	TFS FISHERSCI ECOM ATL	01/21/2014	\$374.77
	IVG INVITROGEN CORPORA	01/21/2014	\$162.75
	FEDEX 797652088210	01/21/2014	\$7.03
	AIRGAS SOUTH	01/21/2014	\$47.67
	FEDEX 797652150963	01/21/2014	\$9.48
	TFS FISHERSCI ECOM ATL	01/21/2014	\$493.11
	AM ASSOC FOR CLIN CHEMIST	01/22/2014	\$1,000.00
	FEDEX 797652332915	01/22/2014	\$7.09
	TFS FISHERSCI ECOM ATL	01/22/2014	\$79.25
	SOURCEONE HEALTHCARE	01/22/2014	\$94.50
	FEDEX 797652018442	01/22/2014	\$7.03
	TFS FISHERSCI ECOM ATL	01/23/2014	\$208.32
	FEDEX 797652549170	01/23/2014	\$7.03
	TFS FISHERSCI ECOM ATL	01/23/2014	\$183.24
	FEDEX 797652415591	01/23/2014	\$7.05
	IVG INVITROGEN CORPORA	01/23/2014	\$301.63
	FEDEX 797652219915	01/23/2014	\$7.05
	ABCAM	01/23/2014	\$400.00
	TFS FISHERSCI ECOM ATL	01/25/2014	\$137.92
	TFS FISHERSCI ECOM ATL	01/25/2014	\$59.25
	FEDEX 549803621206	01/25/2014	\$116.35
	FEDEX 797681165469	01/25/2014	\$35.65
	TFS FISHERSCI ECOM ATL	01/24/2014	\$321.65
	MATTHEWS MUSC	01/27/2014	\$52.72
	ABCAM	01/27/2014	\$328.20
	VWR INTERNATIONAL INC	01/29/2014	\$147.30
	BIO RAD	01/28/2014	\$321.68
	AIRGAS SOUTH	01/28/2014	\$64.06
	SIGMA ALDRICH US	01/28/2014	\$691.85
	IVG INVITROGEN CORPORA	01/28/2014	\$687.89
	AIRGAS SOUTH	01/28/2014	\$47.67
	TFS FISHERSCI ECOM ATL	01/28/2014	\$291.20
	VWR INTERNATIONAL INC	01/29/2014	\$711.05
	STAPLES DIRECT	01/29/2014	\$653.94
	TFS FISHERSCI ECOM ATL	01/30/2014	\$91.48
	FEDEX 549803622084	01/30/2014	\$20.00
	TFS FISHERSCI ECOM ATL	01/30/2014	\$118.05
			\$61,596.45
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	01/02/2014	\$165.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	01/02/2014	\$222.00
			\$387.50
DOROTHY SIMMONS	NBW NEW BALANCE	01/03/2014	\$162.72
	UNIFORMS BY JOHN INC	01/03/2014	\$258.23
	NBW NEW BALANCE	01/07/2014	\$325.45
	UNIFORMS BY JOHN INC	01/07/2014	\$253.89
	NBW NEW BALANCE	01/09/2014	\$162.72
	UNIFORMS BY JOHN INC	01/09/2014	\$1,629.67
	PARKS AUTO PARTS-MT P	01/10/2014	\$34.30
	UNIFORMS BY JOHN INC	01/15/2014	\$150.82
	TCP GLOBAL-INTERNET	01/17/2014	\$219.58
	VILLAGE LAUNDROMAT	01/17/2014	\$26.48
	FBI / LEEDA, INC	01/21/2014	\$550.00
	UNIFORMS BY JOHN INC	01/21/2014	\$316.82
	UNIFORMS BY JOHN INC	01/22/2014	\$1,044.86
	STAPLES 00117127	01/22/2014	\$226.74
	NBW NEW BALANCE	01/24/2014	\$162.72
	UNIFORMS BY JOHN INC	01/23/2014	\$520.81
			\$6,045.81
DR CORIGAN SMOTHERS	RESEARCH SOCIETY ON ALC	01/22/2014	\$38.00
	RITE AID STORE #11608	01/27/2014	\$8.14
			\$46.14
DR JOHN WOODWARD	GORDON RESEARCH	01/03/2014	\$1,275.00
	SOUTHWES 5262180510988	01/02/2014	\$370.50
	SOUTHWES 5262180597992	01/02/2014	\$370.50
	RESEARCH SOCIETY ON ALC	01/15/2014	\$38.00
	RESEARCH SOCIETY ON ALC	01/16/2014	\$38.00
	RESEARCH SOCIETY ON ALC	01/17/2014	\$76.00
	FEDEX 828030698930	01/20/2014	\$33.84
	GORDON RESEARCH	01/22/2014	\$1,115.00
			\$3,316.84
EARTHA BONNEAU	USPS 45148802429802188	01/02/2014	\$460.00
	UPS 0000003R115F024	01/23/2014	\$7.17
	UPS 0000003R115F034	01/23/2014	\$6.05
	UPS 0000003R115F014	01/23/2014	\$14.13
	ENDICIA INTERNET POSTAGE	01/27/2014	\$34.95
			\$522.30
EDWARD KRUG	USAIRWAYS 0377402634684	01/06/2014	\$387.00
	MPS	01/24/2014	\$55.31
			\$442.31
EDWARD SMALLS II	USPS 45148802429802188	01/13/2014	\$860.32
	LOWES #00655	01/22/2014	\$12.98
	USPS 45148802429802188	01/24/2014	\$460.00
			\$1,333.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	AIRGAS SOUTH	01/04/2014	\$7.82
	AIRGAS SOUTH	01/04/2014	\$27.94
	PRINCIPAL INVESTIGATORS A	01/09/2014	\$179.00
	THE ODLE GROUP/IMAGE BRAN	01/13/2014	\$321.41
	DIASORIN INC	01/15/2014	\$731.29
	THE AMERICAN PEDIATRIC SO	01/21/2014	\$380.00
	BRADY WORLDWIDE INC.	01/22/2014	\$412.94
	THE ODLE GROUP/IMAGE BRAN	01/23/2014	\$332.22
			\$2,392.62
ELANA WELLS	TARGET.COM	01/04/2014	\$287.54
	HARRIS TEETER #0277	01/15/2014	\$23.68
			\$311.22
ELEANORA MOORE	VWR INTERNATIONAL INC	01/01/2014	\$314.51
	NICOLET	01/01/2014	\$250.60
	OAKTREE PRODUCTS	01/13/2014	\$13.75
	VWR INTERNATIONAL INC	01/15/2014	\$274.63
	TUCKER-DAVIS TECHNOLOGIES	01/14/2014	\$640.00
	WALMART.COM 8009666546	01/16/2014	\$36.21
	STAPLES DIRECT	01/23/2014	\$89.87
	ASHA 3	01/28/2014	\$225.00
			\$1,844.57
ELENA TOURKINA	DELTA AIR 0067375346879	01/17/2014	\$1,161.00
			\$1,161.00
ELENA WILLIAMS	International Society for	12/31/2013	\$219.00
	USPS POSTAL ST66100207	01/02/2014	\$139.75
	OFFICEMAX CT IN#605036	01/03/2014	\$372.76
	Amazon.com	01/04/2014	\$93.48
	IRON MOUNTAIN	01/03/2014	\$44.10
	ALPHA OMEGA ALPHA	01/06/2014	\$55.00
	CHARLESTON DOWNTOWN	01/06/2014	\$63.97
	ACGME	01/07/2014	\$795.00
	DRS MEETING	01/07/2014	\$625.00
	DELTA AIR 0062348193794	01/07/2014	\$238.50
	ACGME	01/08/2014	\$795.00
	DELTA AIR 0062348965549	01/07/2014	\$238.50
	DRS MEETING	01/07/2014	\$425.00
	GENIGRAPHICS	01/08/2014	\$170.89
	USAIRWAYS 0377372721777	01/08/2014	\$200.00
	USAIRWAYS 0377372721778	01/08/2014	\$200.00
	MGMA	01/09/2014	\$380.00
	AADSM	01/09/2014	\$163.00
	WALMART.COM 8009666546	01/12/2014	\$151.51
	DYSPHAGIA RESEARCH SOC	01/09/2014	\$220.00
	STAPLES DIRECT	01/11/2014	\$57.80
	ASHA 3	01/10/2014	\$86.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	IRON MOUNTAIN	01/10/2014	\$110.06
	DYSPHAGIA RESEARCH SOC	01/10/2014	\$220.00
	AMERICAN ACADEMY OF AUDIO	01/10/2014	\$245.00
	COOLGEAR QCUSA	01/13/2014	\$60.87
	ASHA 3	01/13/2014	\$827.17
	AMERICAN ACADEMY OF AUDIO	01/09/2014	\$225.00
	NOR NORTHERN TOOL	01/14/2014	\$76.95
	AHNS AMERICAN HEAD NECK	01/15/2014	\$900.00
	PULMOLAB	01/15/2014	\$126.39
	Amazon.com	01/19/2014	\$99.00
	WALMART.COM 8009666546	01/18/2014	\$128.24
	LYNDA.COM	01/18/2014	\$375.00
	AMAZON MKTPLACE PMTS	01/19/2014	\$70.80
	BELKIN CORPORATION	01/18/2014	\$139.97
	Amazon.com	01/19/2014	\$138.28
	Amazon Services-Kindle	01/21/2014	\$51.49
	DRS MEETING	01/21/2014	\$425.00
	WWW.SPRINGER.COM	01/20/2014	\$49.99
	EXPEDIA EXPEDIA.COM	01/22/2014	\$7.00
	DRS MEETING	01/21/2014	\$425.00
	USAIRWAYS 0377376002668	01/21/2014	\$258.00
	AHNS AMERICAN HEAD NECK	01/23/2014	\$875.00
	DRS MEETING	01/24/2014	\$600.00
	FED STATE MED BOARDS	01/24/2014	\$800.00
	AMACDOTO HNS FOUNDATION	01/24/2014	\$840.00
	Amazon.com	01/24/2014	\$104.50
	STAPLES DIRECT	01/25/2014	\$427.41
	AMACDOTO HNS FOUNDATION	01/27/2014	\$100.00
	AMACDOTO HNS FOUNDATION	01/27/2014	\$840.00
	AMACDOTO HNS FOUNDATION	01/27/2014	\$100.00
	CLEAN IT SUPPLY	01/27/2014	\$51.24
	ASHA 3	01/28/2014	\$250.00
	AMAZON MKTPLACE PMTS	01/28/2014	\$70.32
	SC.GOV	01/28/2014	\$126.00
	SC.GOV	01/28/2014	\$126.00
	SC.GOV	01/28/2014	\$126.00
	AHNS AMERICAN HEAD NECK	01/30/2014	\$975.00
	AMACDOTO HNS FOUNDATION	01/30/2014	\$100.00
	AHM AUDIOLOGYONLINE.COM	01/30/2014	\$99.00
	ASHA 3	01/30/2014	\$285.00
			\$17,588.94
ELIZABETH A SWAIN	OFFICEMAX CT IN#629788	01/06/2014	\$62.13
	SHERER DENTAL LABORATO	01/05/2014	\$183.37
	INGENIX INC.	01/07/2014	\$350.28
	DIAMOND SPRINGS WATER	01/15/2014	\$154.72
	DELL SALES & SERVICE	01/20/2014	\$21.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	01/21/2014	\$9.71
	AIRGAS SOUTH	01/23/2014	\$8.51
			\$790.41
ELIZABETH JEAN JONES	NAT'L RESIDENT MATCHING	01/03/2014	\$340.00
	ASSOC FOR HOSPITAL MEDIC	01/02/2014	\$100.00
	ASSC HOSP MED ED	01/06/2014	\$675.00
	JOSTENS AR-USD	01/06/2014	\$159.55
	ASSC HOSP MED ED	01/06/2014	\$675.00
	JOSTENS AR-USD	01/06/2014	\$16.48
	ASSOC FOR HOSPITAL MEDIC	01/07/2014	\$740.00
	DELTA AIR 0062348056726	01/08/2014	\$222.00
	USAIRWAYS 0372341651686	01/07/2014	\$200.00
	ACGME	01/13/2014	\$795.00
	NAT'L RESIDENT MATCHING	01/18/2014	\$235.00
	NAT'L RESIDENT MATCHING	01/18/2014	\$295.00
			\$4,453.03
ELIZABETH PUCA	AMER ASSN OF GER PSYCH.	01/09/2014	\$455.00
	BESTBUY.COM 00009944	01/10/2014	\$2,061.48
	BEST BUY 00009738	01/10/2014	\$139.99
	SURVEYMONKEY.COM	01/15/2014	\$19.95
	APA MEMBERSHIP ONLINE	01/15/2014	\$140.00
	Amazon.com	01/17/2014	\$115.46
	FED STATE MED BOARDS	01/21/2014	\$800.00
	AMER BRD OF PSYC & NEUR	01/27/2014	\$850.00
	PAYPAL AADPRT	01/27/2014	\$550.00
	USAIRWAYS 0372344065941	01/27/2014	\$536.00
	USAIRWAYS 0372344065939	01/27/2014	\$536.00
	AMER BRD OF PSYC & NEUR	01/30/2014	\$850.00
			\$7,053.88
EMILY W LEONARD	UNITED STATES DRUG TESTIN	01/03/2014	\$114.00
	CONT CARBONIC PDCT	01/07/2014	\$48.83
	CONT CARBONIC PDCT	01/13/2014	\$48.83
	CONT CARBONIC PDCT	01/20/2014	\$48.83
	AMERICAN SCREENING CORPOR	01/21/2014	\$1,552.00
	CONT CARBONIC PDCT	01/27/2014	\$48.83
			\$1,861.32
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	01/02/2014	\$528.00
	NEW YORK TIMES DIGITAL	01/18/2014	\$90.99
	STAPLES DIRECT	01/24/2014	\$233.44
			\$852.43
EVELYN BLAKE	UPS 0924435463	01/07/2014	\$771.31
			\$771.31
FELICIA ENOCH	AIRGAS SOUTH	01/14/2014	\$5.21
	AIRGAS SOUTH	01/18/2014	\$44.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA ENOCH	TSI INC	01/30/2014	\$939.48
			\$989.10
FEONIA WILSON	APPALACHIAN SPRINGS	01/15/2014	\$96.17
			\$96.17
FRANCIS M BEYLOTTE III	HARRIS TEETER #0028	01/03/2014	\$78.20
	STAPLES 00115832	01/10/2014	\$33.07
	CARTA	01/14/2014	\$150.00
	USPS 45148302429802345	01/16/2014	\$11.20
	WAL-MART #2348	01/24/2014	\$31.44
			\$303.91
GAIL WARD	IVOCLAR VIVADENT 01 OF 01	01/06/2014	\$1,196.05
	AIRGAS SOUTH	01/09/2014	\$16.50
	WAL-MART #2928	01/11/2014	\$14.27
	COLGATE ORAL PHARMACEUTI	01/10/2014	\$42.00
	AIRGAS SOUTH	01/13/2014	\$22.68
	AIRGAS SOUTH	01/15/2014	\$25.39
	ENDOCO INC	01/16/2014	\$140.95
	J MORITA USA INC	01/16/2014	\$1,345.60
	AIRGAS SOUTH	01/17/2014	\$25.39
	OBTURA SPARTAN	01/17/2014	\$87.95
	VANIMAN MANUFACTURING	01/16/2014	\$124.15
	ORMCO	01/23/2014	\$148.84
			\$3,189.77
GALINA BOGATKEVICH	ALITALIA BSP0557371379340	01/02/2014	\$1,136.40
			\$1,136.40
GEOFFREY A FREEMAN	BESTBUY.COM 00009944	01/08/2014	\$292.94
	MINIINTHEBOX COM	01/09/2014	\$37.99
	BESTBUY.COM 00009944	01/10/2014	\$292.94
	MINIINTHEBOX COM	01/13/2014	\$37.99
	OFFICE DEPOT #1214	01/14/2014	\$216.99
	OFFICE DEPOT #1214	01/15/2014	\$69.43
	OTHERWORLD C	01/30/2014	\$107.00
	BESTBUY.COM 00009944	01/30/2014	\$86.79
			\$1,142.07
GEORGE MCLAUGHLAN	NORTHERN TOOL EQUIP	01/02/2014	\$82.41
	AUTOZONE #1032	01/07/2014	\$8.66
	LOWES #00661	01/07/2014	\$16.01
	PORT CITY GLASS & MIRROR	01/07/2014	\$146.48
	NORTHERN TOOL EQUIP	01/08/2014	\$6.50
	LOWES #00661	01/14/2014	\$7.14
	SEACOAST SPORTS	01/17/2014	\$1,994.66
	NORTHERN TOOL EQUIP	01/22/2014	\$26.02
			\$2,287.88
GERALD MCKEE	W.W. WILLIAMS	12/30/2013	\$233.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HYAMS GARDEN AND ACCENTS	01/02/2014	\$159.00
	LOWES #00661	01/02/2014	\$188.66
	HYAMS GARDEN AND ACCENTS	01/02/2014	\$288.00
	FERGUSON ENT #23	01/02/2014	\$76.86
	PORTER PAINTS 9314	01/03/2014	\$54.25
	HDS POWER SOLUTIONS #5H	01/08/2014	\$116.64
	HDS POWER SOLUTIONS #5H	01/08/2014	\$224.05
	INDUSTRIAL CONTAINER SERV	01/08/2014	\$179.42
	C H BRIGGS COMPANY	01/08/2014	\$8.00
	HDS POWER SOLUTIONS #5H	01/08/2014	\$56.94
	C H BRIGGS COMPANY	01/08/2014	\$90.22
	HDS POWER SOLUTIONS #5H	01/08/2014	\$1,396.88
	TRAMONT CORPORATION	01/08/2014	\$82.35
	HDS POWER SOLUTIONS #5H	01/09/2014	\$65.60
	SHERWIN WILLIAMS #2293	01/11/2014	\$30.15
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$104.95
	MACHINIST, INC	01/13/2014	\$309.23
	HDS POWER SOLUTIONS #5H	01/13/2014	\$334.87
	SPECIALTY PRODUCTS	01/14/2014	\$2,133.88
	NORTHERN TOOL EQUIP	01/13/2014	\$28.19
	Amazon.com	01/14/2014	\$87.27
	SOUTH CAROLINA ASSOCIA	01/13/2014	\$40.00
	ALLIED CONTROLS INCORP	01/14/2014	\$1,675.55
	ALPINE SALES INC	01/14/2014	\$112.50
	VERSA TABLES	01/14/2014	\$698.00
	SHERWIN WILLIAMS #2293	01/15/2014	\$32.11
	NWF NATIONAL WILDLIFE	01/16/2014	\$15.00
	LOWES #00661	01/15/2014	\$65.06
	ARAMARK UNIFORM	01/17/2014	\$1,068.29
	BERLINS RESTAURANT SUPPLY	01/17/2014	\$34.72
	FIELDS ORNAMENTAL IRON &	01/16/2014	\$18.55
	FEDEX 804868329194	01/20/2014	\$7.50
	FEDEX 804868329209	01/20/2014	\$7.50
	FEDEX 804868329210	01/20/2014	\$7.50
	MEYER #001	01/21/2014	\$2,450.10
	BEST BUY MHT 00011205	01/22/2014	\$835.18
	HILTI INC	01/22/2014	\$616.20
	SHERWIN WILLIAMS #2293	01/22/2014	\$144.96
	UNITED REFRIG BR #91	01/22/2014	\$123.62
	EASTERN INDUSTRIAL SUPPLI	01/21/2014	\$296.68
	UNITED REFRIG BR #91	01/22/2014	\$64.50
	SPECTRUM PAINT 31	01/22/2014	\$116.80
	STAPLES 00115832	01/22/2014	\$508.15
	LOWES #00661	01/23/2014	\$107.35
	BEACONMEDAES LLC	01/23/2014	\$143.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ENGLAND ENT. TRAINING	01/22/2014	\$495.00
	PORTER PAINTS 9314	01/24/2014	\$248.78
	SOUTHERN EXPOSURE SEED	01/23/2014	\$8.45
	LOWES #00661	01/24/2014	\$145.23
	PORTER PAINTS 9314	01/24/2014	\$257.80
	JOHNNY'S SELECTED SEED	01/24/2014	\$108.14
	LOWES #00661	01/27/2014	\$75.17
	BLANCHARD MACHINERY	01/28/2014	\$258.23
	POSSUMS LANDSCAPE&PEST C	01/27/2014	\$244.09
	HY-TECH THERMAL LLC	01/30/2014	\$156.55
			\$17,475.08
GLENN IANNUZZI	SILMAR ELECTRONICS	01/03/2014	\$710.68
	WWW.NEWEGG.COM	01/10/2014	\$924.98
	WWW.NEWEGG.COM	01/10/2014	\$49.99
	CCTV CAMERA PROS	01/10/2014	\$141.89
	THE HOME DEPOT 1103	01/13/2014	\$236.71
	WWW.NEWEGG.COM	01/15/2014	\$39.99
	WAL-MART #4384	01/21/2014	\$789.58
	BATTERIES PLUS	01/21/2014	\$67.81
	LOWES #00539	01/23/2014	\$32.95
	RADIOSHACK COR00117432	01/23/2014	\$26.56
	RADIOSHACK COR00196212	01/24/2014	\$24.90
	RADIOSHACK COR00117432	01/24/2014	\$16.78
	STAPLES DIRECT	01/24/2014	\$96.66
			\$3,159.48
GLENDA ROSS	DAYSTROMCRE	01/02/2014	\$109.00
	USAIRWAYS 0377371440789	01/02/2014	\$563.50
	EXPEDIA EXPEDIA.COM	01/03/2014	\$7.00
	UPS 1ZA76V220496863040	01/06/2014	\$34.25
	BESTDOCTORS	01/10/2014	\$287.53
			\$1,001.28
HEATHER BOGER	CONT CARBONIC PDCT	01/07/2014	\$32.55
	CONT CARBONIC PDCT	01/13/2014	\$32.55
	CONT CARBONIC PDCT	01/20/2014	\$32.55
	CONT CARBONIC PDCT	01/27/2014	\$32.55
			\$130.20
HEATHER DAVIDSON	SOC FOR NEUROSCIENCE MEM	01/07/2014	\$185.00
	RESEARCH SOCIETY ON ALC	01/20/2014	\$160.00
	RESEARCH SOCIETY ON ALC	01/27/2014	\$38.00
			\$383.00
HEATHER KOKKO	NATIONAL MATCHING SRVCES	01/07/2014	\$1,125.00
			\$1,125.00
INGRID SCHNEIDER	ACEP	01/11/2014	\$835.00
			\$835.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
IVAN MOLANO	IMMUNOLOGY ABSTRACT	01/06/2014	\$75.00
	ALLCELLS	01/16/2014	\$500.42
			\$575.42
JACQUELINE MCGINTY	BOXWOOD TECH	01/02/2014	\$289.00
			\$289.00
JAMES A FANT	LOWES #00358	01/09/2014	\$5.90
	Amazon.com	01/16/2014	\$1,025.53
	MATTHEWS MUSC	01/23/2014	\$24.90
	UPS 1ZA8T7031390515567	01/26/2014	\$13.02
			\$1,069.35
JAMES FERRIS	KONICA MINOLTA MEDICAL IM	01/14/2014	\$205.02
	KONICA MINOLTA MEDICAL IM	01/23/2014	\$60.19
	EMPIRE EQUIPMENT DIST	01/23/2014	\$112.28
			\$377.49
JAMES J WHITE	UNITED 0162392802608	01/13/2014	\$1,007.80
	XEROX SUPPLY TEXAS	01/15/2014	\$144.31
	AMER SOC PREV ONCOLOGY	01/14/2014	\$475.00
	ENAR	01/16/2014	\$90.00
	ENAR	01/23/2014	\$610.00
			\$2,327.11
JAMES TOMSIC	SPRI PRODUCTS, INC	12/31/2013	\$145.24
	AIRGAS SOUTH	12/31/2013	\$47.74
	CAROLINA CHEMICAL EQUIPME	01/02/2014	\$167.33
	JW SHIRTWORKS	01/08/2014	\$296.65
	C&R MEDICAL	01/07/2014	\$108.00
	K B ELECTRONICS	01/07/2014	\$155.45
	K B ELECTRONICS	01/07/2014	\$99.00
	AIRGAS SOUTH	01/09/2014	\$47.74
	SPORTSMITH	01/11/2014	\$366.52
	IPN/PAYMENTNETWORK	01/10/2014	\$125.00
	POWER SYSTEMS	01/10/2014	\$121.56
	FITNESS DISTRIBUTORS INC	01/14/2014	\$1,281.40
	AIRGAS SOUTH	01/17/2014	\$47.74
	AIRGAS SOUTH	01/22/2014	\$15.62
	CAROLINA CHEMICAL EQUIPME	01/22/2014	\$171.67
	AIRGAS SOUTH	01/23/2014	\$47.74
	BIKEMEDIC/RX FITNESS	01/24/2014	\$2,163.00
	DOHENY POOL SUPPLIES	01/25/2014	\$304.85
	POWER SYSTEMS	01/24/2014	\$135.76
	R & B WIRE PRODUCTS IN	01/27/2014	\$61.45
	CAROLINA CHEMICAL EQUIPME	01/30/2014	\$171.67
			\$6,081.13
JANE HEEG	ORCHESTRATE ORTHODONTIC T	12/30/2013	\$20.00
	APPALACHIAN SPRINGS	01/09/2014	\$69.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	WAL-MART #0632	01/10/2014	\$38.73
	WAL-MART #0632	01/10/2014	\$25.82
	APPALACHIAN SPRINGS	01/13/2014	\$8.68
	AMERICAN ORTHODONTICS COR	01/14/2014	\$963.02
	AOA ORTHO LAB	01/14/2014	\$503.70
	QC ORTHODONTICS LA	01/14/2014	\$1,350.65
	GREAT LAKES ORTHODONTI	01/15/2014	\$874.46
	ORCHESTRATE ORTHODONTIC T	01/14/2014	\$43.50
	SPECIALTY APPLIANCES	01/14/2014	\$261.50
	SHEEN DENTAL LAB, INC.	01/15/2014	\$690.00
	3MUnite 2938227	01/23/2014	\$2,331.79
	PHARMACY INNOVATIONS SC	01/24/2014	\$62.25
	UNITED 0162394325239	01/24/2014	\$427.50
	BRASSELER USA DENTAL LLC	01/27/2014	\$360.32
	RELIANCE ORTHO PRODUCT	01/27/2014	\$297.65
			\$8,329.19
JANIS S KOENIG	OXFORD UNIVERSITY PRESS	01/06/2014	\$95.00
	SAVEONCONFERENCES.COM	01/06/2014	\$981.24
	USAIRWAYS 0372341482142	01/06/2014	\$282.00
	USAIRWAYS 0372341788912	01/08/2014	\$312.00
	STAPLES 00115832	01/20/2014	\$80.72
	STAPLES 00115832	01/21/2014	\$13.02
	Amazon.com	01/23/2014	\$50.57
	AMAZON MKTPLACE PMTS	01/24/2014	\$10.29
			\$1,824.84
JANNETTA SMITH	CLEARH2O	01/09/2014	\$740.00
	TFS FISHER SCI CHI	01/22/2014	\$852.01
	CHARLES RIVER LAB	01/23/2014	\$391.00
	ERBA DIAGNOSTICS, INC.	01/23/2014	\$243.68
	CLEARH2O	01/24/2014	\$740.00
	pss_1031 INV MULTIPLE	01/25/2014	\$1,438.25
	ANTECH DIAGNOSTICS	01/27/2014	\$799.60
	PAH PFIZER ANML HEALTH	01/27/2014	\$536.10
	CHARLES RIVER LAB	01/30/2014	\$251.39
	CHARLES RIVER LAB	01/30/2014	\$251.39
			\$6,243.42
JEFFREY TAYLOR	CASCADE HEALTH CARE PRODU	01/03/2014	\$47.36
	SCITENT	01/03/2014	\$120.00
	SCAPA 00 OF 00	01/03/2014	\$100.00
	THE SOCIETY OF THORACIC S	01/09/2014	\$100.00
	THE SOCIETY OF THORACIC S	01/09/2014	\$100.00
	THE SOCIETY OF THORACIC S	01/09/2014	\$100.00
	THE SOCIETY OF THORACIC S	01/09/2014	\$100.00
	THE SOCIETY OF THORACIC S	01/09/2014	\$100.00
	STAPLS7111389812000001	01/09/2014	\$40.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	THE SOCIETY OF THORACIC S	01/09/2014	\$100.00
	MATTHEWS MUSC	01/13/2014	\$195.30
	STAPLS7111908183000001	01/17/2014	\$9.71
	CASHIERS OFFICE MUHA	01/21/2014	\$50.00
	CASHIERS OFFICE MUHA	01/21/2014	\$25.00
	THE SOCIETY OF THORACIC S	01/23/2014	\$100.00
	PAYPAL CHILDRENSHO	01/23/2014	\$595.00
	MANAGEDPRINT	01/25/2014	\$195.30
	MATTHEWS MUSC	01/27/2014	\$20.00
	AMER ASSOC OF SURG PA	01/29/2014	\$900.00
	AMER ASSOC OF SURG PA	01/29/2014	\$900.00
	THE SOCIETY OF THORACIC S	01/29/2014	\$100.00
			\$3,997.74
JENA WIRTH	IMMUNOLOGY ABSTRACT	01/09/2014	\$75.00
	INTEGRATED DNA TECH	01/24/2014	\$69.71
			\$144.71
JENNIE SIRISKY	STAPLS7111327355000001	01/08/2014	\$129.36
	STAPLS7111332791000001	01/08/2014	\$133.40
	WWW.NEWEGG.COM	01/10/2014	\$43.09
	WWW.NEWEGG.COM	01/10/2014	\$38.83
	Amazon.com	01/15/2014	\$9.12
	Amazon.com	01/15/2014	\$17.49
	OFFICEMAX CT IN#028926	01/22/2014	\$198.60
	Amazon.com	01/23/2014	\$7.17
	OFFICEMAX CT IN#029129	01/23/2014	\$2.42
	Amazon.com	01/23/2014	\$18.15
	OFFICEMAX CT IN#099125	01/24/2014	\$249.79
	STAPLS7111912954000001	01/25/2014	\$1,852.10
	AMAZON MKTPLACE PMTS	01/27/2014	\$179.69
	AMAZON MKTPLACE PMTS	01/27/2014	\$160.26
			\$3,039.47
JENNIFER CAMPBELL	AMAZON MKTPLACE PMTS	01/02/2014	\$76.97
	DIAMOND SPRINGS WATER	01/07/2014	\$23.65
	PAYPAL CH DIAB FDN	01/09/2014	\$100.00
	DELTA AIR 0062349526179	01/13/2014	\$2,316.50
	RITE AID STORE #11608	01/14/2014	\$21.69
	FORA CARE, INC	01/17/2014	\$2,281.45
			\$4,820.26
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	01/06/2014	\$320.00
	Amazon.com	01/06/2014	\$153.22
	SOCIETY OF TEACHERS OF FA	01/06/2014	\$520.00
	Amazon.com	01/07/2014	\$104.08
	SOCIETY OF TEACHERS OF FA	01/10/2014	\$395.00
	SOCIETY OF TEACHERS OF FA	01/14/2014	\$520.00
	LOW COUNTRY LASER REPAIR	01/17/2014	\$350.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	01/21/2014	\$395.00
			\$2,757.57
JENNIFER LYNN HENKEL	STAPLES 00115832	01/16/2014	\$25.39
			\$25.39
JENNIFER PETERSON	WMMP	01/02/2014	\$560.00
	WTAT	01/02/2014	\$1,440.00
	DELTA AIR 0062348172756	01/06/2014	\$681.00
	THE POST AND COURIER	01/08/2014	\$454.40
	PAYPAL AAAP	01/07/2014	\$99.00
	BTNX INC	01/08/2014	\$547.30
	USAIRWAYS 0372341928507	01/09/2014	\$424.00
	TRIDENT TECH COLLEGE	01/14/2014	\$349.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$107.36
	Amazon.com	01/15/2014	\$123.46
	TRIDENT TECH COLLEGE	01/15/2014	\$349.00
	USAIRWAYS 0372342514192	01/14/2014	\$424.00
	Amazon.com	01/15/2014	\$160.64
	AMAZON MKTPLACE PMTS	01/16/2014	\$112.00
	DELTA AIR 0062350782942	01/23/2014	\$511.00
	DELTA AIR 0062350782941	01/23/2014	\$511.00
			\$6,853.16
JENNIFER R TAYLOR	EAST COOPER REGIONAL MED	01/20/2014	\$106.01
	SC WORKERS COMPENSATION E	01/21/2014	\$50.00
	RITE AID STORE #11607	01/22/2014	\$129.19
			\$285.20
JEROME R MILLER	ORMCO	01/23/2014	\$127.56
			\$127.56
JOANN KING	USAIRWAYS 0372340938168	01/02/2014	\$318.00
	WACCAMAW MEDICAL CENTER	01/06/2014	\$2,400.00
	LEXISNEXIS RISK MAN	01/08/2014	\$183.90
	CHARLESTON TELEVISION LL	01/09/2014	\$1,200.00
	ABBEVILLE CNTY MEMORIA	01/17/2014	\$228.00
	DRS MEETING	01/21/2014	\$425.00
			\$4,754.90
JOHN LEMASTERS	BIOPHYSICAL SOCIETY	12/31/2013	\$230.00
	OFFICE DEPOT #145	01/04/2014	\$36.87
			\$266.87
JOHN LEMAY	AMAZON MKTPLACE PMTS	01/14/2014	\$50.47
	OEMPCWORLD.COM	01/15/2014	\$118.20
			\$168.67
JOHN PIGOTT	FREIGHTLINER	01/08/2014	\$127.65
	FREIGHTLINER	01/14/2014	\$83.43
	FREIGHTLINER	01/13/2014	\$476.65
	FERGUSON ENT #23	01/14/2014	\$47.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	NAPA AUTO 0031503	01/15/2014	\$387.56
	FREIGHTLINER	01/17/2014	\$89.27
	FREIGHTLINER	01/17/2014	\$151.34
	FREIGHTLINER	01/22/2014	\$26.29
	NAPA AUTO 0031503	01/23/2014	\$14.14
	FREIGHTLINER	01/24/2014	\$54.35
	PAYPAL VALCHEMINDU	01/27/2014	\$107.09
	FREIGHTLINER	01/28/2014	\$58.00
	HUGHES LUMBER & BUILDI	01/30/2014	\$17.98
			\$1,641.64
JOHN TRUE	DIAMOND SPRINGS WATER	12/31/2013	\$15.63
	DIAMOND SPRINGS WATER	12/31/2013	\$34.39
	STAPLS0120652166000001	01/04/2014	\$177.93
	USPS 45148302429802345	01/04/2014	\$6.11
	DIAMOND SPRINGS WATER	01/07/2014	\$90.27
	USPS 45148302429802345	01/10/2014	\$32.47
	STAPLS7111515764000001	01/10/2014	\$55.18
	STAPLS7112042036000001	01/18/2014	\$43.39
	OFFICEMAX CT IN#989386	01/20/2014	\$465.95
	DIAMOND SPRINGS WATER	01/27/2014	\$15.63
			\$936.95
JONATHAN HALFORD	ACNS	01/10/2014	\$600.00
	DELTA AIR 0067373268018	01/09/2014	\$306.00
	AMER BRD OF PSYC & NEUR	01/30/2014	\$525.00
			\$1,431.00
JOSE COLQUITT	WWW.NEWEGG.COM	01/13/2014	\$35.38
	Amazon.com	01/30/2014	\$52.01
			\$87.39
JOYCE NAIR MENON	AIRGAS SOUTH	01/07/2014	\$4.72
	AIRGAS SOUTH	01/27/2014	\$11.39
			\$16.11
JOYCE OLTMANN	CUSTOM RUBBER STAMP CO	01/03/2014	\$40.65
	SHRM MEMBER600175405	01/02/2014	\$185.00
			\$225.65
JUSTIN T GASS	Amazon.com	01/04/2014	\$104.99
	DELTA AIR 0062348886105	01/06/2014	\$419.50
	RESEARCH SOCIETY ON ALC	01/07/2014	\$160.00
	PAYPAL MASSETRECOV	01/15/2014	\$379.99
	RESEARCH SOCIETY ON ALC	01/15/2014	\$38.00
			\$1,102.48
JUSTINE HENRY	CORD	01/19/2014	\$375.00
			\$375.00
KAREN FREDERKING	USAIRWAYS 0372341065660	01/03/2014	\$417.00
	PAYPAL JSTOR	01/07/2014	\$1,183.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	TEXAS CHRISTIAN	01/07/2014	\$1,500.00
	USAIRWAYS 0372341614233	01/07/2014	\$319.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$45.08
	OFFICEMAX CT IN#786913	01/11/2014	\$776.60
	US INK & TONER	01/10/2014	\$518.77
	AMERICAN ACAD OF PEDI	01/10/2014	\$1,237.50
	Amazon.com	01/16/2014	\$40.12
	OCLC	01/17/2014	\$1,034.75
	HF GROUP LLC	01/20/2014	\$75.79
	PAYPAL SAHMS	01/24/2014	\$180.00
	WALMART.COM 8009666546	01/24/2014	\$74.69
	US INK & TONER	01/27/2014	\$459.85
			\$7,862.15
KAREN HARPER	LYNDA.COM	01/03/2014	\$37.50
	APPALACHIAN SPRINGS	01/03/2014	\$16.13
	COLG OF CHARLESTON	01/13/2014	\$300.00
			\$353.63
KARLA LOCKLEAR	OFFICEMAX CT IN#896077	01/15/2014	\$230.23
	NATIONAL POSDOCTORAL ASSO	01/15/2014	\$1,000.00
	WorldHealthOrganization	01/16/2014	\$182.48
	SANTA CRUZ BIOTECHNOLOGY	01/22/2014	\$2,064.50
	READS UNIFORMS	01/22/2014	\$390.21
	DELTA AIR 0067331711620	01/23/2014	\$439.00
	ABCAM	01/24/2014	\$410.00
			\$4,716.42
KATHERINE FRANKS	US INK & TONER	01/07/2014	\$765.43
	Amazon.com	01/09/2014	\$27.68
	APL APPLE ONLINE STORE	01/14/2014	\$1,369.27
	APL APPLE ONLINE STORE	01/14/2014	\$0.02
	OFFICEMAX CT IN#864882	01/14/2014	\$62.13
	STAPLS7111744101000001	01/15/2014	\$29.94
	WWW.YOOTHHEME GMBH	01/15/2014	\$734.81
	Amazon.com	01/16/2014	\$366.35
	FEDEXOFFICE 00020412	01/16/2014	\$150.14
	STAPLS7111868017000002	01/17/2014	\$28.16
	Amazon.com	01/17/2014	\$89.27
	BIG FROG CUSTOM T SHIR	01/17/2014	\$447.90
	FEDEXOFFICE 00020412	01/20/2014	\$126.75
	4IMPRINT	01/21/2014	\$1,150.44
	FEDEXOFFICE 00020412	01/21/2014	\$764.85
	UPS FRT SERVICES	01/21/2014	\$876.81
	FEDEXOFFICE 00020412	01/21/2014	\$402.91
	OFFICEMAX CT IN#053923	01/23/2014	\$62.13
			\$7,454.99
KATHRYN MOLZAN	Amazon.com	01/10/2014	\$37.98

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Cardholder	Vendor Name	Purchase Date	Amount
			\$37.98
KATHRYN SOLTIS	DRI NUANCE	01/07/2014	\$44.94
	UPS 1ZA76V210399688096	01/12/2014	\$7.57
	UPS 1ZA76V210397366080	01/12/2014	\$7.57
	PAYPAL ISRCAP	01/23/2014	\$150.00
			\$210.08
KATIE WEAS	TMS COMPUSULT INC	12/30/2013	\$1,845.00
	CTC CONSTANTCONTACT.COM	01/03/2014	\$50.00
	PC NAME TAG	01/06/2014	\$207.68
	SYX TIGERDIRECT.COM	01/07/2014	\$23.89
	PROJECT MGMT INSTITUTE	01/08/2014	\$154.00
	Amazon.com	01/09/2014	\$421.47
	OFFICE DEPOT #1214	01/08/2014	\$56.38
	SNYDER PARTY RENTAL	01/10/2014	\$96.35
	THE CHARLESTON COTTON EX	01/10/2014	\$43.40
	MATTHEWS MUSC	01/10/2014	\$640.15
	PALMETTO AWARDS	01/10/2014	\$298.81
	ROSS PRINTING	01/10/2014	\$1,064.57
	SNYDER PARTY RENTAL	01/10/2014	\$578.24
	W H PLATTS COMPANY	01/10/2014	\$199.00
	LOW COUNTRY LASER REPAIR	01/13/2014	\$235.07
	WWW.NEWEGG.COM	01/14/2014	\$249.90
	FIRE ENGINE RED	01/14/2014	\$2,000.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$25.00
	Amazon.com	01/16/2014	\$431.47
	DRI LOGITECH STORE	01/15/2014	\$119.96
	DRI LOGITECH STORE	01/15/2014	\$119.96
	DRI LOGITECH STORE	01/15/2014	\$399.96
	DRI LOGITECH STORE	01/15/2014	\$399.96
	DRI LOGITECH STORE	01/15/2014	\$399.96
	DRI LOGITECH STORE	01/15/2014	\$389.94
	DRI LOGITECH STORE	01/15/2014	\$119.96
	AMAZON MKTPLACE PMTS	01/17/2014	\$475.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$150.48
	37S BASECAMP 1585279	01/28/2014	\$149.00
	AFP LOCKBOX MEMBERSHIP	01/29/2014	\$275.00
	ISSUU PUBLISHING	01/29/2014	\$19.00
			\$11,638.56
KAY FERNANDES	IDEALTRUEVALUE	01/02/2014	\$38.47
	CONT CARBONIC PDCT	01/06/2014	\$32.55
	CONT CARBONIC PDCT	01/06/2014	\$32.55
	GORDON RESEARCH	01/07/2014	\$1,275.00
	CONT CARBONIC PDCT	01/07/2014	\$32.55
	AGILENTTECHNOLOGIES	01/09/2014	\$515.95
	MICROSOLV TECHNOLOGY CORP	01/08/2014	\$196.86

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	01/13/2014	\$32.55
	AIRGAS SOUTH	01/13/2014	\$34.28
	RESEARCH SOCIETY ON ALC	01/14/2014	\$100.00
	RESEARCH SOCIETY ON ALC	01/14/2014	\$160.00
	RESEARCH SOCIETY ON ALC	01/14/2014	\$38.00
	RESEARCH SOCIETY ON ALC	01/14/2014	\$160.00
	AIRGAS SOUTH	01/15/2014	\$33.86
	CRUCIAL.COM	01/17/2014	\$324.40
	RESEARCH SOCIETY ON ALC	01/16/2014	\$38.00
	RESEARCH SOCIETY ON ALC	01/15/2014	\$38.00
	UPS 1Z4AT2530196501034	01/19/2014	\$18.92
	WTC WATERS CORP	01/17/2014	\$682.94
	RESEARCH SOCIETY ON ALC	01/17/2014	\$38.00
	CONT CARBONIC PDCT	01/20/2014	\$32.55
	CONT CARBONIC PDCT	01/20/2014	\$32.55
	RESEARCH SOCIETY ON ALC	01/22/2014	\$38.00
	RESEARCH SOCIETY ON ALC	01/20/2014	\$160.00
	MOLECULAR TOXICOLOGY INC	01/23/2014	\$171.31
	CONT CARBONIC PDCT	01/27/2014	\$32.55
	AMAZON MKTPLACE PMTS	01/28/2014	\$92.01
	AIRGAS SOUTH	01/28/2014	\$25.58
			\$4,407.43
KEITH L KIRKWOOD	CHEAPOAIR.COM AIR	01/01/2014	\$17.01
	CHEAPOAIR.COM AIR	01/01/2014	\$7.00
	AGENT FEE 8900607586521	12/31/2013	\$521.40
	AAP	12/31/2013	\$460.00
	AMERICAN SOCIETY FOR BON	01/01/2014	\$250.00
	PAYPAL AMERICANBOA	12/31/2013	\$250.00
	CHEAPOAIR.COM AIR	01/01/2014	\$52.00
	ENDOCRINE SOCIETY Q	12/31/2013	\$299.00
	Amazon.com	01/05/2014	\$100.97
			\$1,957.38
KELLI JENKINS	THE CHARLESTON COTTON EX	01/17/2014	\$2,441.25
	Amazon.com	01/24/2014	\$50.33
	AMAZON MKTPLACE PMTS	01/23/2014	\$206.79
	Amazon.com	01/24/2014	\$93.45
	OFFICE DEPOT #145	01/27/2014	\$389.53
			\$3,181.35
KELLY K TEAGUE	AMAZON MKTPLACE PMTS	01/03/2014	\$18.98
	Amazon.com	01/05/2014	\$16.78
	SQ PHI LAMBDA SIGMA	01/09/2014	\$92.54
	SOUTHPOINT PRINTING PR	01/14/2014	\$96.57
	SOUTHPOINT PRINTING PR	01/14/2014	\$96.57
	SOUTHPOINT PRINTING PR	01/15/2014	\$119.35
			\$440.79

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	WAL-MART #1748	01/07/2014	\$74.49
	PARTY CITY OF CHARLESTON	01/07/2014	\$136.85
	SOUTHEASTERN PAPER GROUP	01/09/2014	\$664.36
	ENTERPRISE RENT-A-CAR	01/25/2014	\$263.68
			\$1,139.38
KIM B WEST	AMAZON MKTPLACE PMTS	01/02/2014	\$27.75
	AMAZON MKTPLACE PMTS	01/03/2014	\$25.17
	Amazon.com	01/07/2014	\$125.74
	Amazon.com	01/08/2014	\$99.97
	AMAZON MKTPLACE PMTS	01/08/2014	\$29.99
	LIFEPROOF	01/09/2014	\$269.97
	BEST BUY MHT 00011205	01/14/2014	\$86.79
	AMER ACADEMY OF PEDIATRI	01/13/2014	\$133.95
	BEST BUY MHT 00011205	01/15/2014	\$184.43
	VERIZON WRLS 07023-01	01/15/2014	\$24.40
	STAPLES DIRECT	01/17/2014	\$30.89
	AMERICAN BD PEDIATRICS	01/25/2014	\$2,265.00
	PEDIATRIC ACADEMIC SOCIET	01/24/2014	\$275.00
	PAYPAL SOUTH CAROLI	01/27/2014	\$34.55
	DELTA AIR 0062350854979	01/27/2014	\$459.00
	DELTA AIR 0062350201592	01/27/2014	\$341.00
			\$4,413.60
KIMBERLY D CRISP	SAMBA	01/09/2014	\$690.00
	EREPLACEMENTPARTS.COM	01/16/2014	\$8.93
	Amazon.com	01/16/2014	\$64.53
	METTLER ELECTRONICS ONLIN	01/20/2014	\$351.37
	AMAZON MKTPLACE PMTS	01/21/2014	\$35.00
	MGMA	01/28/2014	\$589.00
			\$1,738.83
KIWANA GIBBS	VWR INTERNATIONAL INC	01/15/2014	\$38.78
	AIRGAS SOUTH	01/23/2014	\$47.67
	VWR INTERNATIONAL INC	01/24/2014	\$79.02
	VWR INTERNATIONAL INC	01/24/2014	\$168.80
	TFS FISHERSCI ECOM ATL	01/23/2014	\$538.90
	VWR INTERNATIONAL INC	01/24/2014	\$303.00
			\$1,176.17
KOLETTE K THOMAS	FEDEX 12723644	01/01/2014	\$133.97
	BESTBUY.COM 00009944	01/13/2014	\$542.49
	AMAZON MKTPLACE PMTS	01/15/2014	\$570.19
	FEDEX 12842359	01/16/2014	\$103.75
	BKL BOOKFACTORY.COM	01/17/2014	\$125.19
	E & K SCIENTIFIC PRODUCT	01/21/2014	\$98.15
	QIAGEN INC	01/22/2014	\$229.50
	PROZYME INC	01/22/2014	\$2,045.00
	INT GL SCIENCES, INC. USA	01/23/2014	\$224.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	TFS FISHER SCI HUS	01/23/2014	\$10.16
	NATIONAL BAND & TAG	01/22/2014	\$184.80
	Amazon.com	01/24/2014	\$37.05
	VIROGEN CORP	01/24/2014	\$285.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$184.14
	AMAZON MKTPLACE PMTS	01/28/2014	\$26.73
	ADDGENE INC	01/30/2014	\$410.00
	C/D/N ISOTOPES INC.	01/30/2014	\$295.00
			\$5,505.12
KRISTA E HARRIS	Amazon.com	01/15/2014	\$638.03
	AMAZON MKTPLACE PMTS	01/15/2014	\$15.42
	Amazon.com	01/19/2014	\$53.80
	READS UNIFORMS	01/27/2014	\$66.85
			\$774.10
KRISTA MYSOCK	AMAZON MKTPLACE PMTS	01/17/2014	\$24.25
	PAYPAL CHILDRENSHO	01/27/2014	\$595.00
			\$619.25
KRISTIN ZAKS	ACRP-APPI	01/30/2014	\$150.00
			\$150.00
KRISTINA HUEBNER	CHARLESTON CITY PAPER	01/09/2014	\$600.00
			\$600.00
L. MONIQUE HILL	CONFSQUAD	01/08/2014	\$325.00
	INSTITUTE FOR HEALTHCA	01/17/2014	\$448.00
	SCANPO	01/20/2014	\$300.00
	SCANPO	01/20/2014	\$100.00
	HILTON HOTELS MYRTLE	01/22/2014	\$50.00
	FRANCIS MARION HOTEL	01/23/2014	\$32.55
	FAMILY CONNECTION OF SC	01/27/2014	\$95.00
			\$1,350.55
LAINE OBRIEN	INTERN ASSOC FOR DENTAL R	01/13/2014	\$470.00
	INTERN ASSOC FOR DENTAL R	01/13/2014	\$470.00
	INTERN ASSOC FOR DENTAL R	01/13/2014	\$180.00
	INTERN ASSOC FOR DENTAL R	01/13/2014	\$180.00
	INTERN ASSOC FOR DENTAL R	01/13/2014	\$470.00
	BEST BUY MHT 00011205	01/30/2014	\$75.94
			\$1,845.94
LATECIA ABRAHAM	BLK NUF	01/07/2014	\$125.00
	AGENT FEE 8900609261363	01/06/2014	\$40.00
	USAIRWAYS 0377342189958	01/06/2014	\$937.00
	DELTA AIR 0067342189973	01/06/2014	\$548.00
	AGENT FEE 8900609261367	01/06/2014	\$40.00
	USAIRWAYS 0377342190054	01/07/2014	\$774.00
	AGENT FEE 8900609261412	01/07/2014	\$40.00
	USAIRWAYS 0377342673223	01/08/2014	\$531.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900609261483	01/08/2014	\$40.00
	USAIRWAYS 0377342673224	01/08/2014	\$531.00
	AGENT FEE 8900609261481	01/08/2014	\$40.00
	UPS 1ZA76V430199273255	01/12/2014	\$14.30
	AGENT FEE 8900609261500	01/09/2014	\$40.00
	UPS 1ZA76V430195211864	01/12/2014	\$22.61
	USAIRWAYS 0377343027082	01/13/2014	\$462.00
	AGENT FEE 8900609261650	01/13/2014	\$40.00
	USAIRWAYS 0377342673255	01/09/2014	\$201.00
			\$4,425.91
LAURA COLUMBO	KLEARGEAR.COM	01/15/2014	\$55.50
			\$55.50
LAURINE T CHARLES	PANERA BREAD #4382	01/08/2014	\$212.09
	PANERA BREAD #4382	01/14/2014	\$212.09
	pss_1031 INV 94278428	01/17/2014	\$81.04
	pss_1031 INV 94279972	01/17/2014	\$640.67
			\$1,145.89
LAWRENCE CHANDLER	DELTA AIR 0067371414385	01/02/2014	\$392.50
	PALMETTO TILE DISTRIBUTOR	01/20/2014	\$16.00
			\$408.50
LEE SILL	AMERICAN ASSOCIATION OF C	01/03/2014	\$250.00
	INTERN ASSOC FOR DENTAL R	01/09/2014	\$820.00
	WKH LIPPINCOTT WMS/WIL	01/15/2014	\$120.00
	ENDOCRINE SOCIETY Q	01/22/2014	\$299.00
			\$1,489.00
LEONA FRAZIER	Amazon.com	12/31/2013	\$41.32
	ACHEMS	01/06/2014	\$100.00
	DIAMOND SPRINGS WATER	01/08/2014	\$62.33
	RESEARCH SOCIETY ON ALC	01/07/2014	\$160.00
	FED STATE MED BOARDS	01/13/2014	\$375.00
	DIAMOND SPRINGS WATER	01/13/2014	\$30.54
	DIAMOND SPRINGS WATER	01/15/2014	\$47.30
	AMERICAN PSYCHOSOCIAL	01/16/2014	\$690.00
	AMER BRD OF PSYC & NEUR	01/22/2014	\$850.00
	AMER BRD OF PSYC & NEUR	01/22/2014	\$850.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$59.26
	USMLEWORLD, LLC	01/23/2014	\$210.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$92.20
	FED STATE MED BOARDS	01/22/2014	\$800.00
	APL APPLE ONLINE STORE	01/25/2014	\$1,007.97
			\$5,375.92
LIANN MITCHELL	DIAMOND SPRINGS WATER	01/02/2014	\$45.14
	DIAMOND SPRINGS WATER	01/27/2014	\$29.02
			\$74.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	EASY MARKIT	01/02/2014	\$189.90
	AIRGAS SOUTH	01/04/2014	\$133.46
	HEALTH PHYSICS CONSULTANT	01/03/2014	\$125.00
	WW GRAINGER	01/06/2014	\$55.98
	AIRGAS SOUTH	01/07/2014	\$38.46
	THE HOME DEPOT 1103	01/10/2014	\$34.43
	LEADERCAST 20	01/15/2014	\$69.00
	COMCAST OF CHARLESTON	01/16/2014	\$114.29
	DIAMOND SPRINGS WATER	01/27/2014	\$132.21
	THE HOME DEPOT 1103	01/27/2014	\$140.29
	SO CAROLINA DENTAL ASSOC	01/30/2014	\$897.00
			\$1,930.02
LORA CLEKIS	BIOPHYSICAL SOCIETY	01/03/2014	\$160.00
	FILLSERV INK TONER	01/03/2014	\$65.65
	STAPLES DIRECT	01/08/2014	\$70.51
	SUPERMEDIASTORE.COM	01/09/2014	\$57.58
	Butler Anima	01/10/2014	\$72.14
	Butler Anima	01/10/2014	\$72.14
	AAO ISER	01/09/2014	\$125.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$179.98
	STAPLES DIRECT	01/14/2014	\$206.14
	HUTTO REFRIGERATION	01/14/2014	\$1,050.00
	STAPLES DIRECT	01/15/2014	\$31.45
	SUPPLIESOUTLET.COM	01/23/2014	\$107.97
	SP INDUSTRIES WILMAD	01/24/2014	\$83.81
	INTEGRATED DNA TECH	01/28/2014	\$44.21
	Amazon.com	01/28/2014	\$17.10
	Amazon.com	01/28/2014	\$12.06
	AMERICAN CHEMICAL SOCI	01/28/2014	\$171.00
			\$2,526.74
LORA THOMPSON	ACUA	01/21/2014	\$475.00
	SURVEYMONKEY.COM	01/22/2014	\$24.00
	FIRSTLAB	01/22/2014	\$105.30
	LOWES #00661	01/27/2014	\$10.83
			\$615.13
LORAIN ROYLANCE	FEDEX 449898289	01/07/2014	\$7.58
	FEDEX 126676381	01/10/2014	\$125.27
	FEDEX 450183604	01/12/2014	\$36.19
	FEDEX 451100780	01/22/2014	\$108.50
	FEDEX 451294869	01/25/2014	\$117.16
			\$394.70
LUANNE HARLEY	DROPBOX	01/10/2014	\$9.99
			\$9.99
LYNN MCDONALD	Amazon.com	01/03/2014	\$35.97
	INTERN ASSOC FOR DENTAL R	01/06/2014	\$535.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	01/06/2014	\$470.00
	INTERN ASSOC FOR DENTAL R	01/06/2014	\$270.00
	INTERN ASSOC FOR DENTAL R	01/07/2014	\$270.00
	DELTA AIR 0062348085030	01/07/2014	\$361.00
	UPS 1Z4AT2220394215223	01/12/2014	\$9.81
	UPS 1Z4AT2220390372614	01/12/2014	\$15.51
	INTERN ASSOC FOR DENTAL R	01/09/2014	\$180.00
	INTERN ASSOC FOR DENTAL R	01/10/2014	\$180.00
	UPS 1Z4AT2220390677232	01/12/2014	\$9.63
	UPS ADJ00153580630241	01/12/2014	\$12.35
	OPERON BIOTECHNOLOGIES I	01/10/2014	\$16.02
	UPS 1Z4AT2220191713408	01/12/2014	\$18.92
	INTERN ASSOC FOR DENTAL R	01/10/2014	\$180.00
	QIAGEN INC	01/14/2014	\$244.80
	PAYPAL DENDRITECHI	01/15/2014	\$404.42
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$565.00
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$470.00
	INTERN ASSOC FOR DENTAL R	01/14/2014	\$270.00
	HACH COMPANY	01/14/2014	\$95.19
	Amazon.com	01/21/2014	\$29.49
	DROPBOX	01/23/2014	\$9.99
	THE RNA SOCIETY	01/23/2014	\$154.00
	INTERN ASSOC FOR DENTAL R	01/22/2014	\$180.00
	TFS FISHER SCI HUS	01/24/2014	\$8.71
	ZORO TOOLS INC	01/24/2014	\$289.87
			\$5,285.68

MAJA DJELIC

HUTTO REFRIGERATION	12/30/2013	\$205.00
SOUTHWES 5262179956327	12/30/2013	\$199.20
SOCIETY OF TOXICOLOGY	12/31/2013	\$80.00
Amazon.com	01/04/2014	\$12.04
SPECTRAPURE	01/04/2014	\$336.90
CHARLESTON IMAGING	01/03/2014	\$65.05
SIGMA ALDRICH US	01/06/2014	\$64.16
SQ ABERJONA LABORATORIES	01/06/2014	\$38.00
R & D SYSTEMS	01/06/2014	\$348.50
AMAZON MKTPLACE PMTS	01/07/2014	\$33.25
CONT CARBONIC PDCT	01/07/2014	\$130.20
INTEGRATED DNA TECH	01/08/2014	\$73.78
CITY CHEMICAL LLC	01/07/2014	\$124.41
SARTORIUS CORPORATION	01/09/2014	\$218.00
SELLECK BIO	01/10/2014	\$130.00
ACCELA CHEM BIO	01/11/2014	\$94.00
CLICK CHEMISTRY TOOLS	01/10/2014	\$399.07
CONT CARBONIC PDCT	01/13/2014	\$130.20
PENTAIR AQUATIC ECO SYS	01/14/2014	\$119.71
VICTORIA SUPPLY INC.	01/16/2014	\$104.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MAJA DJELIC	CRESCENT CHEMICAL COMP	01/17/2014	\$61.76
	CONT CARBONIC PDCT	01/20/2014	\$130.20
	IVG INVITROGEN CORPORA	01/21/2014	\$56.44
	Amazon.com	01/24/2014	\$19.09
	GENEWIZ, INC.	01/24/2014	\$12.00
	CONT CARBONIC PDCT	01/27/2014	\$130.20
	CHARLESTON IMAGING	01/27/2014	\$124.67
	INTEGRATED DNA TECH	01/30/2014	\$47.74
			\$3,488.27
MARCELLA CHAMBERS	OFFICE MAX	01/07/2014	\$62.92
	STAPLS7112285694000002	01/25/2014	\$4.99
	STAPLS7112285694000001	01/24/2014	\$11.92
			\$79.83
MARGARET E B SHERIDAN	SNYDER PARTY RENTAL	01/16/2014	\$253.89
	HONEYBAKED HAM 1923	01/21/2014	\$231.00
			\$484.89
MARGARET M GOSS	FEDEX 449750285	01/04/2014	\$12.18
	AMS / AMER HOSP ASSN	01/07/2014	\$149.00
	AMS / AMER HOSP ASSN	01/07/2014	\$149.00
	R.I.M.S., INC.	01/07/2014	\$600.00
	STAPLS7111528700000002	01/10/2014	\$122.18
	OFFICEMAX CT IN#781905	01/11/2014	\$186.39
	STAPLS7111528700000001	01/10/2014	\$64.26
	SOUTH CAROLINA PRIMA	01/13/2014	\$35.00
	BOXWOOD TECH	01/14/2014	\$750.00
	DRII	01/15/2014	\$150.00
	NFPA NATL FIRE PROTECT	01/15/2014	\$1,165.50
	OFFICEMAX CT IN#929818	01/16/2014	\$93.19
	STAPLS7111881916000001	01/16/2014	\$237.04
	SC HOSPITAL ASSOCIATION	01/17/2014	\$80.00
	STAPLES DIRECT	01/17/2014	\$128.01
	AHC MEDIA	01/16/2014	\$419.00
	SC HOSPITAL ASSOCIATION	01/17/2014	\$80.00
	JCR-PUBLICATIONS	01/21/2014	\$987.70
	US NUCLEAR REG COMM	01/22/2014	\$26.00
	US NUCLEAR REG COMM	01/23/2014	\$104.00
	FEDEX 451375112	01/25/2014	\$18.74
			\$5,557.19
MARGARET MARKIEWICZ	TRAVELOCITY.COM	01/22/2014	\$67.20
	AIR CHINA 9997376135960	01/21/2014	\$1,033.90
	MILLIPORE AMERICAS	01/23/2014	\$346.00
	DELTA AIR 0067377047487	01/24/2014	\$199.00
			\$1,646.10
MARIANNE GRAC	USAIRWAYS 0372340523108	12/30/2013	\$263.80
	AMERICAN THORACIC SOCIETY	12/30/2013	\$665.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$928.80
MARIANNE R ROGERS	CHEMBRIDGE C	01/06/2014	\$160.00
	SNYDER PARTY RENTAL	01/06/2014	\$321.50
	ABRF DUES	01/08/2014	\$100.00
	ABRF	01/08/2014	\$290.00
	UPS 1Z4AT2060295914070	01/12/2014	\$12.93
	MEDLINE	01/11/2014	\$441.31
	THE TRANSPLANTATION SO	01/10/2014	\$100.00
	UPS 1Z4AT2061391638856	01/19/2014	\$12.19
	AMERICAN PHYSIOLOGICAL SO	01/17/2014	\$170.00
	AACR MEMBERSHIP DUES ONLI	01/21/2014	\$295.00
	AACR MEMBERSHIP DUES ONLI	01/21/2014	\$295.00
	AAAS SCIENCE MAG	01/24/2014	\$146.00
	DELTA AIR 0067331978318	01/27/2014	\$440.00
	CADMUS JOURNAL SERV	01/30/2014	\$525.00
	SOCIETY OF TOXICOLOGY	01/30/2014	\$300.00
			\$3,608.93
MARIE TABOR	CHARLES RIVER LAB	12/31/2013	\$454.01
	CHARLES RIVER LAB	12/31/2013	\$731.71
	CHARLES RIVER LAB	01/02/2014	\$222.60
	CHARLES RIVER LAB	01/02/2014	\$87.25
	CHARLES RIVER LAB	01/02/2014	\$371.00
	CHARLES RIVER LAB	01/02/2014	\$166.95
	CHARLES RIVER LAB	01/02/2014	\$92.75
	CHARLES RIVER LAB	01/02/2014	\$261.75
	CHARLES RIVER LAB	01/02/2014	\$157.05
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$993.50
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$305.00
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$2,525.51
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$730.00
	CHARLES RIVER LAB	01/07/2014	\$577.55
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$1,155.90
	CHARLES RIVER LAB	01/07/2014	\$1,849.35
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$1,532.50
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$575.75
	JACKSONLAB-ANIMALRESOURCE	01/07/2014	\$2,516.50
	HAM BONE FARMS LLC	01/07/2014	\$920.00
	CHARLES RIVER LAB	01/08/2014	\$957.40
	CHARLES RIVER LAB	01/08/2014	\$124.95
	HAM BONE FARMS LLC	01/08/2014	\$715.00
	HARLAN LABORATORIES	01/09/2014	\$824.80
	HARLAN LABORATORIES	01/09/2014	\$204.44
	HARLAN LABORATORIES	01/09/2014	\$598.80
	HARLAN LABORATORIES	01/09/2014	\$141.32
	HARLAN LABORATORIES	01/09/2014	\$581.08
	HARLAN LABORATORIES	01/09/2014	\$474.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	01/09/2014	\$99.48
	HARLAN LABORATORIES	01/09/2014	\$635.20
	CHARLES RIVER LAB	01/13/2014	\$1,303.25
	CHARLES RIVER LAB	01/13/2014	\$2,403.25
	JACKSONLAB-ANIMALRESOURCE	01/14/2014	\$801.60
	JACKSONLAB-ANIMALRESOURCE	01/14/2014	\$163.20
	LIBERTY RESEARCH INC	01/13/2014	\$2,060.00
	HARLAN LABORATORIES	01/13/2014	\$281.00
	HARLAN LABORATORIES	01/13/2014	\$65.98
	JACKSONLAB-ANIMALRESOURCE	01/14/2014	\$857.00
	JACKSONLAB-ANIMALRESOURCE	01/14/2014	\$849.50
	CHARLES RIVER LAB	01/14/2014	\$752.15
	JACKSONLAB-ANIMALRESOURCE	01/14/2014	\$2,178.00
	HARLAN LABORATORIES	01/13/2014	\$392.60
	HARLAN LABORATORIES	01/13/2014	\$205.00
	JACKSONLAB-ANIMALRESOURCE	01/14/2014	\$462.50
	HARLAN LABORATORIES	01/13/2014	\$824.80
	CHARLES RIVER LAB	01/15/2014	\$124.95
	CHARLES RIVER LAB	01/15/2014	\$478.70
	CHARLES RIVER LAB	01/15/2014	\$538.30
	CHARLES RIVER LAB	01/15/2014	\$478.70
	CHARLES RIVER LAB	01/15/2014	\$487.50
	CHARLES RIVER LAB	01/15/2014	\$957.40
	CHARLES RIVER LAB	01/15/2014	\$301.55
	CHARLES RIVER LAB	01/16/2014	\$279.20
	CHARLES RIVER LAB	01/16/2014	\$349.00
	CHARLES RIVER LAB	01/16/2014	\$55.65
	CHARLES RIVER LAB	01/16/2014	\$317.80
	CHARLES RIVER LAB	01/16/2014	\$92.75
	CHARLES RIVER LAB	01/16/2014	\$92.75
	CHARLES RIVER LAB	01/20/2014	\$1,155.10
	HARLAN LABORATORIES	01/20/2014	\$798.80
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$2,190.00
	HARLAN LABORATORIES	01/20/2014	\$290.54
	HARLAN LABORATORIES	01/20/2014	\$556.56
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$402.25
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$572.60
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$291.50
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$915.30
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$1,074.00
	CHARLES RIVER LAB	01/21/2014	\$797.50
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$4,200.30
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$305.00
	HARLAN LABORATORIES	01/20/2014	\$157.56
	JACKSONLAB-ANIMALRESOURCE	01/21/2014	\$1,925.75
	HARLAN LABORATORIES	01/20/2014	\$357.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/22/2014	\$750.50
	CHARLES RIVER LAB	01/22/2014	\$334.10
	CHARLES RIVER LAB	01/22/2014	\$478.70
	CHARLES RIVER LAB	01/22/2014	\$478.70
	CHARLES RIVER LAB	01/22/2014	\$124.95
	CHARLES RIVER LAB	01/22/2014	\$239.35
	CHARLES RIVER LAB	01/22/2014	\$550.30
	CHARLES RIVER LAB	01/22/2014	\$1,078.40
	CHARLES RIVER LAB	01/22/2014	\$1,105.00
	CHARLES RIVER LAB	01/22/2014	\$154.05
	CHARLES RIVER LAB	01/22/2014	\$301.55
	CHARLES RIVER LAB	01/22/2014	\$538.30
	CHARLES RIVER LAB	01/22/2014	\$196.15
	CHARLES RIVER LAB	01/22/2014	\$154.05
	CHARLES RIVER LAB	01/24/2014	\$87.25
	CHARLES RIVER LAB	01/24/2014	\$436.25
	CHARLES RIVER LAB	01/24/2014	\$278.25
	CHARLES RIVER LAB	01/24/2014	\$92.75
	CHARLES RIVER LAB	01/24/2014	\$556.50
	CHARLES RIVER LAB	01/24/2014	\$87.25
	CHARLES RIVER LAB	01/24/2014	\$278.25
	CHARLES RIVER LAB	01/24/2014	\$204.30
	CHARLES RIVER LAB	01/24/2014	\$523.50
	CHARLES RIVER LAB	01/24/2014	\$92.75
	CHARLES RIVER LAB	01/24/2014	\$445.20
	CHARLES RIVER LAB	01/24/2014	\$436.25
	CHARLES RIVER LAB	01/24/2014	\$349.00
	CHARLES RIVER LAB	01/24/2014	\$349.00
	CHARLES RIVER LAB	01/24/2014	\$185.50
	CHARLES RIVER LAB	01/24/2014	\$87.25
	CHARLES RIVER LAB	01/24/2014	\$349.00
	CHARLES RIVER LAB	01/24/2014	\$278.25
	COVANCE RESEARCH PROD IN	01/27/2014	\$9,470.00
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$628.20
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$1,765.10
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$2,748.50
	HAM BONE FARMS LLC	01/27/2014	\$440.00
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$1,089.00
	HAM BONE FARMS LLC	01/27/2014	\$3,490.00
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$352.90
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$307.30
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$1,629.50
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$156.25
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$730.00
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$186.25
	JACKSONLAB-ANIMALRESOURCE	01/28/2014	\$129.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	01/27/2014	\$290.54
	CHARLES RIVER LAB	01/30/2014	\$208.55
	HARLAN LABORATORIES	01/27/2014	\$223.11
	HARLAN LABORATORIES	01/27/2014	\$398.00
	CHARLES RIVER LAB	01/30/2014	\$411.50
	HARLAN LABORATORIES	01/27/2014	\$281.54
	HARLAN LABORATORIES	01/27/2014	\$281.00
	CHARLES RIVER LAB	01/30/2014	\$190.25
	CHARLES RIVER LAB	01/30/2014	\$478.70
	CHARLES RIVER LAB	01/30/2014	\$124.95
	HARLAN LABORATORIES	01/27/2014	\$598.80
	CHARLES RIVER LAB	01/30/2014	\$198.65
	HARLAN LABORATORIES	01/27/2014	\$131.08
	HARLAN LABORATORIES	01/27/2014	\$357.20
			\$94,624.88
MARISAH DANIELS	JOBTARGET LLC	01/13/2014	\$80.00
			\$80.00
MARJORIE BURKART	PAYPAL ABOMP	01/06/2014	\$60.00
	LEBLEU OF CHARLESTON	01/07/2014	\$29.27
	A A O M P	01/15/2014	\$450.00
	A A O M P	01/15/2014	\$450.00
	WWW.FAUCHARD.ORG	01/21/2014	\$185.00
			\$1,174.27
MARK GEESEY	FEDEX 449866797	01/06/2014	\$12.85
	FEDEX 450413541	01/14/2014	\$31.57
	AUTOGEN	01/14/2014	\$288.67
	MT PLEASANT CPU	01/16/2014	\$276.00
	FEDEX 450997366	01/21/2014	\$7.11
	FEDEX 451519135	01/28/2014	\$7.11
			\$623.31
MARTHA RIVIERE PROPST	PRINCIPAL INVESTIGATORS A	01/28/2014	\$179.00
			\$179.00
MARY ALBANO	DIAMOND SPRINGS WATER	12/30/2013	\$45.13
	BONITZ INC	12/31/2013	\$288.00
	SMITH DRAY LINE & STORAGE	01/02/2014	\$2,283.75
	MATHER BROTHERS MOVING CO	12/31/2013	\$1,875.00
	SWEETWATER SOUND INC	01/10/2014	\$179.99
	ASSN OF AMER MED COLL	01/10/2014	\$85.00
	TELECOM TECHNOLOGIES INC	01/14/2014	\$205.00
	THE POST AND COURIER CIRC	01/16/2014	\$191.80
	ASSN OF AMER MED COLL	01/17/2014	\$85.00
	ASSN OF AMER MED COLL	01/30/2014	\$269.95
			\$5,508.62
MARY ANN BAYBO	WORLD PRECISION INSTRUMEN	01/06/2014	\$135.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	Amazon.com	01/07/2014	\$174.80
	INTEGRATED DNA TECH	01/14/2014	\$131.18
	LOS ANGELES BIOMEDICAL RE	01/14/2014	\$500.00
	ROBOZ SURGICAL INSTRUMENT	01/17/2014	\$933.20
	INTEGRATED DNA TECH	01/24/2014	\$23.06
	INTEGRATED DNA TECH	01/24/2014	\$25.23
			\$1,922.94
MARY HARLEY	HEALTHWISE	01/09/2014	\$2,227.68
	FOOD SCIENCE ROBA	01/10/2014	\$2,125.48
	CARTA	01/09/2014	\$1,000.00
	HRM USA, INC	01/15/2014	\$2,030.00
	GOOGLE ADWS1076291541	01/16/2014	\$63.92
	THE POST AND COURIER	01/16/2014	\$1,402.52
	FOOD SCIENCE ROBA	01/27/2014	\$2,126.54
	MAG BETTER HOMES GAR	01/31/2014	\$22.00
			\$10,998.14
MEGAN MCDONOUGH	PAYPAL ASSOCIATION	01/08/2014	\$150.00
	USAIRWAYS 0372341731390	01/08/2014	\$424.00
			\$574.00
MELISSA BLAKEY	3MStPau ON59371	01/03/2014	\$1,465.59
			\$1,465.59
MELISSA CARROLL	JOHN WILEY & SONS PUBL	01/30/2014	\$414.21
			\$414.21
MELISSA JACKSON	US INK & TONER	01/17/2014	\$118.51
			\$118.51
MELISSA JACOB	BESTBUY.COM 00009944	01/24/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
	BESTBUY.COM 00009944	01/27/2014	\$53.39
			\$587.29
MELISSA OVERSTREET	AQUATICPOND	01/21/2014	\$152.00
			\$152.00
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	01/14/2014	\$725.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$480.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$680.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$480.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$1,340.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	01/14/2014	\$725.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$680.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$725.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$680.00
	ALLIANCE FOR ACADEMIC	01/14/2014	\$725.00
	UPS 0000V9922R	01/19/2014	\$13.42
			\$7,253.42
MICAH NELSON	NTL COUNCL OF UNIV RSRCH	01/07/2014	\$175.00
	CONTROL COMPANY	01/08/2014	\$158.62
	OFFICE DEPOT #1214	01/08/2014	\$835.41
	MOXICOPY.COM	01/15/2014	\$1,714.35
	OFFICE DEPOT #1214	01/28/2014	\$618.43
			\$3,501.81
MICHAEL BOUISSEY	PARKING REVENUE COLLECT	01/02/2014	\$1,500.00
	1010 CED	01/07/2014	\$35.81
	1010 CED	01/10/2014	\$720.44
	1010 CED	01/16/2014	\$123.04
	1010 CED	01/16/2014	\$416.64
	1010 CED	01/17/2014	\$416.64
	1010 CED	01/24/2014	\$254.90
	CAROLINA GOLF CAR SERVICE	01/24/2014	\$1,077.05
			\$4,544.52
MICHAEL SMITH	SOC FOR NEUROSCIENCE MEM	12/31/2013	\$140.00
	UNC CH MEDSCHOOLCORE INT	12/31/2013	\$700.00
	AMAZON MKTPLACE PMTS	01/06/2014	\$29.99
	ATLANTA LIGHT BULBS INC	01/06/2014	\$28.80
	AMAZON MKTPLACE PMTS	01/06/2014	\$47.03
	LIFELOC TECHNOLOGIES INC	01/10/2014	\$308.78
	PARKELL	01/21/2014	\$85.65
	Int'l Behav Neuroscience	01/21/2014	\$55.00
	BESTBUY.COM 00009944	01/22/2014	\$432.98
	AMAZON MKTPLACE PMTS	01/23/2014	\$39.38
	CABLE MARKERS CO INC	01/23/2014	\$80.52
			\$1,948.13
MICHAELA COLEMAN	USPS 45148802429802188	12/31/2013	\$46.00
	ACTION ENVELOPE PRINTING	01/07/2014	\$16.95
	PAYPAL SOUTHCAROLI	01/08/2014	\$50.00
	ISTOCK INTERNATIONAL	01/17/2014	\$239.99
			\$352.94
MICHELLE LATTIMORE	THE UPS STORE #2876	01/06/2014	\$57.24
	D J WALL ST JOURNAL	01/16/2014	\$26.99
	SC HOSPITAL ASSOCIATION	01/17/2014	\$350.00
			\$434.23
MICHELLE SHORTER	USAIRWAYS 0377353841483	12/30/2013	\$461.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	AACR MEMBERSHIP DUES ONLI	12/31/2013	\$295.00
	AACR ANNUAL MEETING	01/02/2014	\$360.00
	ASMS	01/06/2014	\$65.00
	U OF M WORLD SYMPOSIUM	01/06/2014	\$590.00
	PAYPAL GLYCOBIOLOG	01/06/2014	\$408.00
	SIGMA ALDRICH US	01/06/2014	\$147.15
	AACR MEMBERSHIP DUES ONLI	01/06/2014	\$590.00
	USAIRWAYS 0377402634877	01/06/2014	\$383.00
	APPALACHIAN SPRINGS	01/09/2014	\$104.71
	ASMS	01/10/2014	\$65.00
	MSACL	01/10/2014	\$500.00
	DELTA AIR 0067373364672	01/10/2014	\$569.00
	RESTEK CORPORATIO	01/17/2014	\$88.69
	DELTA AIR 0067376958744	01/24/2014	\$305.00
	DELTA AIR 0067376978850	01/24/2014	\$294.00
	AAAS	01/28/2014	\$110.00
	UNITED 0162394653001	01/27/2014	\$328.00
	UNITED 0162394653002	01/27/2014	\$328.00
			\$5,992.35
MIMI BONGIORNO	LOWES #00661	01/09/2014	\$104.18
	ELIGHTBULBS 800-948-1063	01/10/2014	\$129.99
	LOWES #00661	01/15/2014	\$103.90
	AIRGAS SOUTH	01/17/2014	\$13.29
			\$351.36
MONTY HUGHES	SCIENTIFIC COMMODITIES	01/10/2014	\$89.07
	PAYPAL JOHN	01/13/2014	\$89.94
	ADOBE SYSTEMS, INC.	01/27/2014	\$19.99
			\$199.00
NADIA MARIUTTO	HARRIS TEETER #0019	01/08/2014	\$90.40
	ATLANTA BREAD CO	01/08/2014	\$433.24
	CATERED BY IACOFANOS	01/22/2014	\$444.32
	PUBLIX #449	01/30/2014	\$399.04
			\$1,367.00
NANCY CARNEY	AMAZON MKTPLACE PMTS	12/31/2013	\$5.29
	Amazon.com	01/02/2014	\$57.29
	GETTY IMAGES	01/15/2014	\$1,188.00
			\$1,250.58
NANCY G OWENS	AMMER COLL OF PROSTHODONT	12/31/2013	\$730.00
	Amazon.com	01/07/2014	\$200.94
	ZEST ANCHORS	01/13/2014	\$112.00
	ZEST ANCHORS	01/13/2014	\$7.00
	AAP	01/14/2014	\$460.00
	SO CAROLINA DENTAL ASSOC	01/14/2014	\$580.00
	SO CAROLINA DENTAL ASSOC	01/14/2014	\$449.00
	Amazon.com	01/14/2014	\$11.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	Amazon.com	01/14/2014	\$21.51
	AMAZON MKTPLACE PMTS	01/14/2014	\$236.00
	DEA REGISTRATION	01/14/2014	\$731.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$38.22
	DENTSPLY RAIN TREE	01/14/2014	\$129.44
	AMER BD OF PERIODONTOLOGY	01/16/2014	\$250.00
	ZIMMER DENTAL	01/16/2014	\$569.35
	SOUTHERN ANESTHESIA	01/17/2014	\$83.17
	READS UNIFORMS	01/16/2014	\$300.00
	WAL-MART #2348	01/20/2014	\$30.26
	AIRGAS SOUTH	01/22/2014	\$11.39
	PAYPAL PSIOMEGAFRA	01/22/2014	\$60.00
	AMERICAN CLGE OF DENTISTS	01/22/2014	\$270.00
	THE SOUTHERN ACAD00 OF 00	01/21/2014	\$250.00
	INTERNATIONAL COLLEGE OF	01/22/2014	\$250.00
	INTERNATIONAL COLLEGE OF	01/22/2014	\$250.00
	SO CAROLINA DENTAL ASSOC	01/24/2014	\$897.00
	DIAMOND SPRINGS WATER	01/22/2014	\$32.22
	DIAMOND SPRINGS WATER	01/22/2014	\$26.85
	ULTRADENT	01/27/2014	\$46.27
	ZIMMER DENTAL	01/28/2014	\$335.55
	PATTERSON DENTAL SUPPL	01/28/2014	\$78.12
	ZIMMER DENTAL	01/28/2014	\$803.33
			\$8,250.31
NANCY M WHITE	STAPLES 00108266	01/10/2014	\$8.45
			\$8.45
NANCY SALDUTTE	IAFN 410 626 780500 OF 00	01/03/2014	\$111.00
	STM LEARNING	01/04/2014	\$90.00
	PAYPAL TONIJOHNSON	01/03/2014	\$8.00
	AMERICAN ACAD OF PEDI	01/09/2014	\$105.00
	SOCIETY OF CRITICAL CA	01/22/2014	\$208.05
	THE RAY E HELFER SOCIETY	01/23/2014	\$575.00
	THE RAY E HELFER SOCIETY	01/23/2014	\$575.00
	AMERICAN TELEMEDICINE ASS	01/28/2014	\$775.00
			\$2,447.05
NANCY VESCOVI	AACP.ORG	01/10/2014	\$150.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$38.92
	CHARLESTON IMAGING	01/30/2014	\$95.48
			\$284.40
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	01/13/2014	\$55.91
			\$55.91
NATALIE JOHNSON	MOREHOUSE COLLEGE	01/09/2014	\$70.00
	AMA MEMBERSHIP	01/24/2014	\$420.00
	DELTA AIR 0062350688582	01/29/2014	\$1,329.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,819.82
NICK LUONG	DELTA AIR 0062348647282	01/05/2014	\$1,217.50
	TFS FISHERSCI ECOM ATL	01/08/2014	\$228.77
	NCO FEDEX 923/924	01/08/2014	\$67.32
	VUMC OFFICE OF RESEARCH I	01/09/2014	\$175.00
	TFS FISHERSCI ECOM ATL	01/10/2014	\$163.64
	RESEARCH SOCIETY ON ALC	01/14/2014	\$20.00
	SOC FOR NEUROSCIENCE MEM	01/13/2014	\$65.00
	ANTIBODIES, INC	01/15/2014	\$190.00
	LANG DENTAL MFG CO INC	01/16/2014	\$80.60
	RESEARCH SOCIETY ON ALC	01/15/2014	\$38.00
	TFS FISHERSCI ECOM ATL	01/16/2014	\$220.55
	WATER & POWER TECHNOLO	01/21/2014	\$387.84
	RADIOSHACK COR00119792	01/30/2014	\$24.92
			\$2,879.14
NICOLA THORNLEY	VOC ICONTACTEMAIL MKT SVC	01/02/2014	\$10.00
	THE POST AND COURIER	01/08/2014	\$482.40
			\$492.40
NICOLE CONFAROTTA	ASH	01/01/2014	\$350.00
	POSTERSMITH.COM	01/06/2014	\$90.00
	THE SHERIDAN PRESS	01/06/2014	\$1,785.00
	FEDEX 797550954472	01/07/2014	\$37.07
	CME RESOURCES	01/07/2014	\$825.00
	CONGRESS BY DESIGN	01/09/2014	\$700.00
	UPS 1Z966GT36691337247	01/15/2014	\$62.70
	UPS 1ZL05T530495013016	01/16/2014	\$62.70
	FEDEX 803438036761	01/17/2014	\$287.18
	FEDEX 797649919230	01/20/2014	\$34.61
	GENSCRIPT	01/21/2014	\$750.00
	TANDEM BMT MEETINGS	01/23/2014	\$770.00
	ASCO MEETING REGISTRATION	01/27/2014	\$530.00
			\$6,284.26
PAM GRADY	MID-SOUTH TELECOM, LLC	12/31/2013	\$2,269.50
	TELCOM EXPRESS INC.	01/07/2014	\$1,112.22
	ALTURA COMMUNICATION S	01/09/2014	\$98.43
	ALTURA COMMUNICATION S	01/09/2014	\$1,158.00
	STAPLS3145178565000	01/11/2014	\$196.09
	TELCOM EXPRESS INC.	01/10/2014	\$917.67
	MID-SOUTH TELECOM, LLC	01/13/2014	\$2,189.65
	A1 TELETRONICS INC	01/14/2014	\$2,379.00
	TELECOM TECHNOLOGIES INC	01/14/2014	\$2,470.00
	A1 TELETRONICS INC	01/16/2014	\$2,482.00
	TELECOM TECHNOLOGIES INC	01/17/2014	\$537.00
	SUPPLIESOUTLET.COM	01/20/2014	\$80.98
	TELECOM TECHNOLOGIES INC	01/27/2014	\$2,464.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	MID-SOUTH TELECOM, LLC	01/28/2014	\$2,325.00
			\$20,679.54
PAMALA SHOAF	UPS 1ZA8T6873696810547	01/12/2014	\$16.14
	OFFICEMAX CT IN#839117	01/14/2014	\$102.92
			\$119.06
PAMELA BEASLEY	STAPLS7111442000000001	01/09/2014	\$71.01
	MGMA	01/14/2014	\$380.00
	TELECOM TECHNOLOGIES INC	01/22/2014	\$1,211.00
	PCI PATTERSON MEDICAL	01/23/2014	\$152.39
	OFFICE DEPOT #1214	01/23/2014	\$53.06
			\$1,867.46
PAMELA KNOX	COMCAST OF CHARLESTON	01/03/2014	\$19.00
	PROGRESSIVE BUSIN	01/09/2014	\$195.00
	PRIM&R	01/09/2014	\$355.00
	USAIRWAYS 0372342538919	01/14/2014	\$462.00
	OFFICEMAX CT IN#941022	01/18/2014	\$31.07
	OFFICEMAX CT IN#925641	01/17/2014	\$124.26
	FEDEX 797649957540	01/20/2014	\$14.31
	FEDEX 797649892377	01/20/2014	\$12.59
	USAIRWAYS 0372343495610	01/22/2014	\$402.00
	Amazon.com	01/23/2014	\$128.66
	USAIRWAYS 0372343494967	01/22/2014	\$402.00
	USAIRWAYS 0372343638192	01/23/2014	\$424.00
	FEDEX 797736629453	01/30/2014	\$44.13
			\$2,614.02
PATRICK MULHOLLAND	SOC FOR NEUROSCIENCE MEM	12/31/2013	\$185.00
			\$185.00
PAULA THIES	OFFICE DEPOT #2233	01/26/2014	\$22.45
	OFFICE DEPOT #2233	01/29/2014	\$68.55
			\$91.00
PEGGY BOEHRIG	FEDEX 450095943	01/10/2014	\$56.20
			\$56.20
PEGGY LOW	STAPLS7111244626000003	01/07/2014	\$16.70
	STAPLS7111246048000001	01/07/2014	\$89.45
	STAPLS7111246048000002	01/07/2014	\$20.39
	STAPLS7111245725000002	01/07/2014	\$149.72
	STAPLS7111244323000001	01/07/2014	\$173.56
	STAPLS7111243966000001	01/07/2014	\$87.70
	STAPLS7111235049000001	01/07/2014	\$6.09
	ACGME	01/07/2014	\$795.00
	STAPLS7111244323000002	01/07/2014	\$9.57
	STAPLS7111243744000001	01/07/2014	\$31.93
	STAPLS7111245725000003	01/07/2014	\$27.80
	STAPLS7111245725000001	01/07/2014	\$660.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7111244626000002	01/07/2014	\$31.94
	STAPLS7111244626000001	01/07/2014	\$60.36
	STAPLS7111298267000001	01/08/2014	\$75.94
	STAPLS7111239514000002	01/08/2014	\$32.55
	STAPLS7111239514000001	01/08/2014	\$118.24
	STAPLS7111246048002001	01/09/2014	\$26.68
	STAPLS7111387365000001	01/09/2014	\$18.98
	STAPLS7111243966002001	01/10/2014	\$27.31
	STAPLS7111235049000005	01/11/2014	\$85.38
	STAPLS7111503043000001	01/10/2014	\$19.63
	ASCRS ASOA	01/10/2014	\$895.00
	STAPLS7111235049000002	01/11/2014	\$114.46
	BESTBUY.COM 00009944	01/14/2014	\$172.79
	STAPLS7111235049000004	01/15/2014	\$54.02
	STAPLS7111235049000003	01/15/2014	\$72.03
	STAPLS7111943202000001	01/17/2014	\$175.33
	STAPLS7112132978000001	01/22/2014	\$52.07
	AMAZON MKTPLACE PMTS	01/22/2014	\$205.57
	STAPLS7112132978000002	01/22/2014	\$14.70
	STAPLES DIRECT	01/22/2014	\$67.80
	STAPLS7112132978002001	01/24/2014	\$52.07
	STAPLS7112442670000001	01/28/2014	\$52.21
			\$4,493.60
PRAKASH KARA	SOC FOR NEUROSCIENCE MEM	01/24/2014	\$185.00
	SOC FOR NEUROSCIENCE JOU	01/24/2014	\$555.00
			\$740.00
PRIYATTAM SHIROMANI	SRS	12/31/2013	\$180.00
	SRS	12/31/2013	\$180.00
	NEWARK US 00000075	01/04/2014	\$34.77
	ALL ELECTRONICS CORP	01/21/2014	\$66.62
	THORLABS	01/23/2014	\$134.96
	PRECISION FIBER PRODUCTS	01/23/2014	\$1,464.78
	BIOCHEMISTRY.ORG	01/25/2014	\$458.38
	PLASTICS ONE INC	01/27/2014	\$968.10
	DORIC LENSES INC	01/28/2014	\$500.00
	KENT SCIENTIFIC	01/30/2014	\$470.00
			\$4,457.61
RAELLE SAULSON	CHILDREN	01/15/2014	\$340.00
	CHILDREN	01/23/2014	\$80.00
	DELTA AIR 0062350076238	01/30/2014	\$344.00
			\$764.00
RAGAN DUBOSE MORRIS	AMAZON MKTPLACE PMTS	01/07/2014	\$57.90
	VERTICALRESPONSE INC	01/08/2014	\$81.86
	VERTICALRESPONSE INC	01/10/2014	\$12.77
	APPLE STORE #R318	01/12/2014	\$139.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	VERTICALRESPONSE INC	01/14/2014	\$23.74
	APPLE STORE #R318	01/14/2014	\$194.22
	APPLE STORE #R318	01/23/2014	\$218.63
	ISTOCK INTERNATIONAL	01/24/2014	\$203.99
	FEDEXOFFICE 00015230	01/28/2014	\$250.81
			\$1,183.89
REBECCA TRUESDELL	TMS ALTERNATIVE STAFFI	01/03/2014	\$679.70
	TMS ALTERNATIVE STAFFI	01/03/2014	\$331.50
	TMS ALTERNATIVE STAFFI	01/03/2014	\$220.60
	TMS ALTERNATIVE STAFFI	01/03/2014	\$1,684.54
	TMS ALTERNATIVE STAFFI	01/03/2014	\$265.20
	TMS ALTERNATIVE STAFFI	01/03/2014	\$209.57
	AK GLOBALTECH CORPORATION	01/03/2014	\$184.95
	HENRY SCHEIN	01/08/2014	\$460.53
	ACR 4 (404-633-3777) ATL	01/09/2014	\$130.00
	DELTA AIR 0062348008940	01/10/2014	\$252.00
	TMS ALTERNATIVE STAFFI	01/09/2014	\$718.54
	TMS ALTERNATIVE STAFFI	01/09/2014	\$176.48
	TMS ALTERNATIVE STAFFI	01/09/2014	\$198.90
	WALMART.COM 8009666546	01/13/2014	\$38.08
	WALMART.COM 8009666546	01/13/2014	\$26.04
	WALMART.COM 8009666546	01/14/2014	\$8.68
	Amazon.com	01/15/2014	\$16.25
	WALMART.COM 8009666546	01/15/2014	\$162.97
	Amazon.com	01/15/2014	\$34.00
	ORIENTAL TRADNG CO	01/14/2014	\$81.49
	TMS ALTERNATIVE STAFFI	01/15/2014	\$718.54
	TMS ALTERNATIVE STAFFI	01/15/2014	\$132.36
	TMS ALTERNATIVE STAFFI	01/15/2014	\$276.25
	PAEA	01/17/2014	\$750.00
	PAYPAL SCOCCUPATIO	01/22/2014	\$150.00
	Amazon.com	01/23/2014	\$56.98
	PAYPAL SCOCCUPATIO	01/23/2014	\$60.00
	DELTA AIR 0067376651220	01/23/2014	\$349.50
	Rakuten.com Buy.com	01/25/2014	\$66.29
	TMS ALTERNATIVE STAFFI	01/27/2014	\$728.25
	TMS ALTERNATIVE STAFFI	01/27/2014	\$132.36
	USPS 45606004629805157	01/28/2014	\$256.95
	TMS ALTERNATIVE STAFFI	01/27/2014	\$718.54
	TMS ALTERNATIVE STAFFI	01/27/2014	\$132.36
	TMS ALTERNATIVE STAFFI	01/27/2014	\$287.30
	TMS ALTERNATIVE STAFFI	01/27/2014	\$287.30
	BIOPAC SYSTEMS	01/28/2014	\$373.00
			\$11,356.00
REGINA R BACKMAN	SEIDIO	12/31/2013	\$55.85
	WWW.REDDINGMEDICAL.COM	01/08/2014	\$154.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REGINA R BACKMAN	SEIDIO	01/09/2014	\$55.85
	SEIDIO	01/14/2014	\$55.85
	AMAZON MKTPLACE PMTS	01/16/2014	\$11.96
			\$334.50
RHONDA R WALTERS	MATTHEWS MUSC	01/08/2014	\$198.89
	MATTHEWS MUSC	01/08/2014	\$17.90
	MOES SOUTHWEST GRILL 143	01/13/2014	\$208.93
	NATL BOARD MED EXAM	01/16/2014	\$580.00
	HONEYBAKED HAM 1923	01/17/2014	\$465.83
	Amazon.com	01/27/2014	\$97.00
	Audible	01/27/2014	\$7.49
			\$1,576.04
RICHARD ANDERSON	SHOW ME CABLES	12/31/2013	\$33.75
	AMAZON MKTPLACE PMTS	01/02/2014	\$11.94
	LOWES #02464	01/08/2014	\$20.46
	COMPUTER SECURITY PRODUCT	01/13/2014	\$203.85
	LOWES #02464	01/16/2014	\$26.63
	MIDLAND HARDWARE	01/24/2014	\$11.80
	LOWES #02464	01/24/2014	\$19.11
			\$327.54
RICK TERHUNE	UPS FRT SERVICES	01/03/2014	\$457.32
	NATIONAL ACADEMY SCIENCES	01/17/2014	\$26.45
			\$483.77
ROBERT PEIFFER	TRIO SOLUTIONS INC	12/31/2013	\$853.00
	TRIO SOLUTIONS INC	12/31/2013	\$849.86
	TRIO SOLUTIONS INC	12/31/2013	\$250.00
	SOC FOR NEUROSCIENCE MEM	12/30/2013	\$65.00
	HARRIS TEETER #0365	01/05/2014	\$2.90
	CHARLESTON CITY PAPER	01/13/2014	\$1,300.00
	RESEARCH SOCIETY ON ALC	01/14/2014	\$100.00
	RESEARCH SOCIETY ON ALC	01/14/2014	\$38.00
	RESEARCH SOCIETY ON ALC	01/22/2014	\$38.00
	GORDON RESEARCH	01/22/2014	\$1,115.00
	DELTA AIR 0062349028962	01/22/2014	\$415.00
	YELLOW CAB COMPANY	01/27/2014	\$510.00
	RESEARCH SOCIETY ON ALC	01/28/2014	\$20.00
	APA MEMBERSHIP ONLINE	01/28/2014	\$740.00
	ISBRA	01/30/2014	\$35.00
			\$6,331.76
ROGER CHAMBERS	ANTIBODY VERIFY	01/03/2014	\$165.00
	WEL INSTRUMENTS CO LLC	01/03/2014	\$285.00
	PUBLIC LIBRARY OFSCIENCE	01/07/2014	\$1,350.00
	GRAPHICSLAND INC	01/23/2014	\$246.17
	CD BIO SCIENCES INC	01/28/2014	\$525.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,571.17
ROMEKA WASHINGTON	DELTA AIR 0062348699914	01/08/2014	\$392.50
	AMERICAN HEART ASSOC	01/13/2014	\$100.00
	SCTS	01/16/2014	\$395.00
	USAIRWAYS 0377375977037	01/21/2014	\$200.00
			\$1,087.50
RONALD MIZE	GENEWIZ, INC.	12/31/2013	\$36.00
	IMMUNOLOGY ABSTRACT	12/31/2013	\$75.00
	SOM ORSI	01/02/2014	\$300.00
	AIRGAS SOUTH	01/04/2014	\$128.10
	AIRGAS SOUTH	01/04/2014	\$47.67
	QIAGEN INC	01/06/2014	\$1,521.90
	FEDEX 90515534	01/07/2014	\$188.24
	QIAGEN INC	01/07/2014	\$68.85
	QIAGEN INC	01/07/2014	\$153.00
	AIRGAS SOUTH	01/07/2014	\$11.39
	CONT CARBONIC PDCT	01/07/2014	\$16.28
	ACR 4 (404-633-3777) ATL	01/08/2014	\$242.00
	PBL ASSAY SCIENCE	01/08/2014	\$330.00
	SSCI - SOUTHERN SOCIET	01/09/2014	\$425.00
	DELTA AIR 0067342804839	01/10/2014	\$222.00
	STAPLES 00108282	01/11/2014	\$34.02
	TFS THERMOFISHERBIOSCI	01/10/2014	\$145.00
	AIRGAS SOUTH	01/10/2014	\$11.39
	CONT CARBONIC PDCT	01/13/2014	\$16.28
	COASTAL BIOMED	01/13/2014	\$100.43
	AIRGAS SOUTH	01/15/2014	\$70.35
	AIRGAS SOUTH	01/17/2014	\$70.45
	CONT CARBONIC PDCT	01/20/2014	\$16.28
	AIRGAS SOUTH	01/21/2014	\$128.10
	QIAGEN INC	01/22/2014	\$318.33
	AIRGAS SOUTH	01/23/2014	\$11.39
	AMERICAN HEART CONVIO	01/23/2014	\$100.00
	CONT CARBONIC PDCT	01/27/2014	\$16.28
	TRANSPORTECH	01/27/2014	\$477.00
	SYMBIOSIS GROUP LLC	01/27/2014	\$812.00
	SCTS	01/27/2014	\$295.00
	INTEGRATED DNA TECH	01/29/2014	\$553.95
	AIRGAS SOUTH	01/30/2014	\$128.10
			\$7,069.78
ROXANNA VAUGHN	PCI PATTERSON VETERINA	01/03/2014	\$190.81
	PCI PATTERSON VETERINA	01/07/2014	\$305.64
	AIRGAS SOUTH	01/08/2014	\$38.48
	CARDINAL HEALTH MP&S	01/08/2014	\$114.39
	AIRGAS SOUTH	01/08/2014	\$11.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	01/08/2014	\$1,624.69
	CARDINAL HEALTH MP&S	01/09/2014	\$9.22
	AIRGAS SOUTH	01/13/2014	\$11.34
	PCI PATTERSON VETERINA	01/16/2014	\$542.50
	PCI PATTERSON VETERINA	01/16/2014	\$40.43
	PCI PATTERSON VETERINA	01/16/2014	\$103.22
	PCI PATTERSON VETERINA	01/16/2014	\$23.31
	CARDINAL HEALTH MP&S	01/17/2014	\$985.71
	PCI PATTERSON VETERINA	01/23/2014	\$470.24
	CARDINAL HEALTH MP&S	01/24/2014	\$276.15
			\$4,747.47
RUSSELL COX	Amazon.com	01/04/2014	\$153.94
	Amazon.com	01/05/2014	\$153.94
	Amazon.com	01/03/2014	\$60.98
	Amazon.com	01/06/2014	\$153.94
	STAPLES 00115832	01/13/2014	\$21.70
	PACK & MAIL ETC	01/13/2014	\$32.70
	AMAZON MKTPLACE PMTS	01/22/2014	\$755.16
	MATTHEWS MUSC	01/23/2014	\$242.17
	ACLAM	01/22/2014	\$300.00
			\$1,874.53
RYAN MULLIGAN	DELTA AIR 0062348388238	01/03/2014	\$290.00
	COBEX RECORDERS INC.	01/07/2014	\$231.00
	COBEX RECORDERS INC.	01/07/2014	\$13.00
	DELTA AIR 0062348163936	01/07/2014	\$286.50
	OPERON BIOTECHNOLOGIES I	01/14/2014	\$15.10
	OPERON BIOTECHNOLOGIES I	01/14/2014	\$57.55
	OPERON BIOTECHNOLOGIES I	01/14/2014	\$75.00
	OPERON BIOTECHNOLOGIES I	01/14/2014	\$45.00
	IPN/PAYMENTNETWORK	01/17/2014	\$351.96
	IPN/PAYMENTNETWORK	01/17/2014	\$363.12
	SOC RESEARCH ADMINISTRATO	01/24/2014	\$95.00
	UPS 1ZA76V880192228876	01/26/2014	\$38.29
			\$1,861.52
SABRINA GREEN	POWERBOOKMEDIC COM	01/08/2014	\$39.73
	DELTA AIR 0062348235705	01/09/2014	\$368.00
	SNRS	01/09/2014	\$405.00
	SNRS	01/10/2014	\$405.00
	SNRS	01/09/2014	\$405.00
	SNRS	01/09/2014	\$405.00
	SNRS	01/09/2014	\$405.00
	SNRS	01/09/2014	\$405.00
	RESEARCH & MARKETS	01/15/2014	\$580.18
	WWW.NEWEGG.COM	01/15/2014	\$69.99
	USPS POSTAL ST66100207	01/15/2014	\$66.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	CDW GOVERNMENT	01/16/2014	\$776.50
	DELL SALES & SERVICE	01/17/2014	\$423.12
	UPS 1Z4AT1681398492869	01/19/2014	\$19.40
	SOCIETY FOR SIMULATION I	01/21/2014	\$595.00
	USAIRWAYS 0372343379541	01/21/2014	\$200.00
			\$5,568.07
SAMANTHA WISE	AMAZON MKTPLACE PMTS	01/08/2014	\$57.58
	VITALITY MEDICAL INC	01/07/2014	\$22.05
	Amazon.com	01/10/2014	\$79.75
	Amazon.com	01/16/2014	\$49.98
	Amazon.com	01/19/2014	\$39.99
	AMAZON MKTPLACE PMTS	01/19/2014	\$45.54
	Amazon.com	01/19/2014	\$31.58
	AMAZON MKTPLACE PMTS	01/20/2014	\$60.99
	AMAZON MKTPLACE PMTS	01/20/2014	\$8.88
	Amazon.com	01/20/2014	\$7.84
	BABY'S DEN	01/24/2014	\$199.99
	SOC OF CLINICAL RESEAR	01/25/2014	\$75.00
			\$679.17
SANDEEP MAHAJAN	IVG INVITROGEN CORPORA	12/31/2013	\$203.65
	CELLSIGNAL.COM	12/30/2013	\$271.60
	TFS FISHERSCI ECOM ATL	01/04/2014	\$302.73
	SIGMA ALDRICH US	01/03/2014	\$76.37
	IVG INVITROGEN CORPORA	01/07/2014	\$171.97
	ABCAM	01/07/2014	\$471.00
	CELLSIGNAL.COM	01/06/2014	\$240.10
	SANTA CRUZ BIOTECHNOLOGY	01/07/2014	\$303.50
	VWR INTERNATIONAL INC	01/08/2014	\$120.14
	VWR INTERNATIONAL INC	01/08/2014	\$183.20
	TFS FISHERSCI ECOM ATL	01/08/2014	\$258.99
	AIRGAS SOUTH	01/08/2014	\$87.64
	IVG INVITROGEN CORPORA	01/08/2014	\$367.27
	TFS THERMOFISHERBIOSCI	01/08/2014	\$470.00
	VWR INTERNATIONAL INC	01/09/2014	\$27.16
	VWR INTERNATIONAL INC	01/09/2014	\$82.16
	R & D SYSTEMS	01/10/2014	\$623.50
	INTEGRATED DNA TECH	01/13/2014	\$52.35
	MILLIPORE AMERICAS	01/14/2014	\$327.00
	VWR INTERNATIONAL INC	01/15/2014	\$725.37
	USA SCIENTIFIC, INC.	01/14/2014	\$322.69
	GE HEALTHCARE BIO-SCIENC	01/15/2014	\$233.50
	CELLSIGNAL.COM	01/14/2014	\$465.10
	VWR INTERNATIONAL INC	01/16/2014	\$241.69
	VWR INTERNATIONAL INC	01/17/2014	\$70.41
	CELLSIGNAL.COM	01/15/2014	\$267.10
	INTEGRATED DNA TECH	01/17/2014	\$78.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	01/18/2014	\$344.17
	SANTA CRUZ BIOTECHNOLOGY	01/18/2014	\$230.50
	CELLSIGNAL.COM	01/16/2014	\$491.20
	TFS THERMOFISHERBIOSCI	01/20/2014	\$65.00
	TFS FISHER SCI CCH	01/21/2014	\$186.62
	SIGMA ALDRICH US	01/22/2014	\$86.14
	SIGMA ALDRICH US	01/22/2014	\$96.63
	VWR INTERNATIONAL INC	01/23/2014	\$48.70
	CELLSIGNAL.COM	01/21/2014	\$276.10
	IVG INVITROGEN CORPORA	01/24/2014	\$56.42
	TFS FISHER SCI CCH	01/25/2014	\$407.90
	R & D SYSTEMS	01/24/2014	\$459.50
	AASN BIOABCHEM INC.	01/24/2014	\$543.97
	SANTA CRUZ BIOTECHNOLOGY	01/27/2014	\$582.50
	VWR INTERNATIONAL INC	01/29/2014	\$102.89
	VWR INTERNATIONAL INC	01/29/2014	\$69.68
	VWR INTERNATIONAL INC	01/29/2014	\$117.20
	NATIONAL DIAGNOSTICS INC	01/27/2014	\$205.72
	TFS FISHERSCI ECOM ATL	01/30/2014	\$183.57
			\$11,598.94
SANDRA PARKER	XPEDX-INTL PAPER	01/01/2014	\$314.74
	XPEDX-INTL PAPER	01/01/2014	\$189.12
	ULINE SHIP SUPPLIES	01/03/2014	\$25.74
	ADVANTAGE STAFFING	01/04/2014	\$304.81
	ADVANTAGE STAFFING	01/04/2014	\$685.82
	THE NUMBERS GAME	01/02/2014	\$242.00
	MAC PAPERS INC	01/06/2014	\$2,026.78
	RANDSTAD GENERAL PARTNER	01/07/2014	\$456.28
	RANDSTAD GENERAL PARTNER	01/07/2014	\$194.48
	RANDSTAD GENERAL PARTNER	01/07/2014	\$581.40
	RANDSTAD GENERAL PARTNER	01/07/2014	\$229.50
	XPEDX-INTL PAPER	01/07/2014	\$227.01
	KNIGHT PRESS	01/08/2014	\$271.68
	STAFFMARK	01/08/2014	\$961.35
	STAFFMARK	01/08/2014	\$1,413.68
	STAFFMARK	01/08/2014	\$1,596.00
	STAFFMARK	01/08/2014	\$1,596.00
	XPEDX-INTL PAPER	01/09/2014	\$111.39
	XPEDX-INTL PAPER	01/11/2014	\$1,378.62
	MAC PAPERS INC	01/10/2014	\$137.73
	MAC PAPERS INC	01/10/2014	\$137.73
	STAFFMARK	01/10/2014	\$1,645.83
	ADVANTAGE STAFFING	01/11/2014	\$542.38
	PARKER INDUSTRIAL GRINDIN	01/10/2014	\$91.09
	STAFFMARK	01/10/2014	\$1,566.08
	XPEDX-INTL PAPER	01/11/2014	\$367.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	01/14/2014	\$347.21
	MAC PAPERS INC	01/14/2014	\$315.47
	RANDSTAD GENERAL PARTNER	01/15/2014	\$401.63
	MAC PAPERS INC	01/15/2014	\$804.44
	STAFFMARK	01/14/2014	\$608.48
	STAFFMARK	01/14/2014	\$676.15
	XPEDX-INTL PAPER	01/15/2014	\$748.16
	RANDSTAD GENERAL PARTNER	01/15/2014	\$471.24
	D.L. BROWN COMPANY	01/16/2014	\$600.00
	XPEDX-INTL PAPER	01/17/2014	\$202.27
	MAC PAPERS INC	01/20/2014	\$1,761.81
	ATHENS PAPER-CHARLOTTE	01/20/2014	\$1,786.67
	MAC PAPERS INC	01/20/2014	\$1,367.10
	SELECT SPECIALTY PRODUCTS	01/21/2014	\$248.57
	ADVANTAGE STAFFING	01/22/2014	\$676.86
	KNIGHT PRESS	01/22/2014	\$484.21
	STAFFMARK	01/22/2014	\$1,162.96
	STAFFMARK	01/22/2014	\$1,256.85
	MAC PAPERS INC	01/24/2014	\$308.14
	MAC PAPERS INC	01/24/2014	\$2,412.50
	MAC PAPERS INC	01/24/2014	\$959.68
	ADVANTAGE STAFFING	01/25/2014	\$699.27
	XPEDX-INTL PAPER	01/25/2014	\$473.86
	MAC PAPERS INC	01/24/2014	\$290.35
	THE NUMBERS GAME	01/24/2014	\$300.00
	MAC PAPERS INC	01/24/2014	\$160.58
	XPEDX-INTL PAPER	01/25/2014	\$385.91
	XPEDX-INTL PAPER	01/24/2014	\$665.11
	RANDSTAD GENERAL PARTNER	01/27/2014	\$599.30
	MAC PAPERS INC	01/27/2014	\$290.35
	RANDSTAD GENERAL PARTNER	01/27/2014	\$463.76
	STAFFMARK	01/27/2014	\$1,436.40
	STAFFMARK	01/27/2014	\$1,596.00
	JR ROWELL PRINTING COMPAN	01/27/2014	\$647.75
	THE NUMBERS GAME	01/27/2014	\$65.00
	MAC PAPERS INC	01/29/2014	\$108.07
	MAC PAPERS INC	01/29/2014	\$249.84
	XPEDX-INTL PAPER	01/30/2014	\$161.77
			\$43,488.47
SARAH ASHTON	SHOCK SOCIETY	01/07/2014	\$220.00
	DURECT LACTEL ABSORB	01/10/2014	\$389.00
	SHOCK SOCIETY	01/30/2014	\$30.00
	SHOCK SOCIETY	01/30/2014	\$30.00
			\$669.00
SARAH VELASCO	AMERICAN HEPATO	01/06/2014	\$250.00
	AACR MEMBERSHIP DUES ONLI	01/06/2014	\$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	FEDEX 450697546	01/16/2014	\$66.93
	AMERICAN AI 0012386093116	01/17/2014	\$262.00
	AMERICAN AI 0010648533949	01/17/2014	\$24.00
	AMERICAN AI 0012386099046	01/17/2014	\$233.00
			\$1,130.93
SARAH WALL	NIGP	01/27/2014	\$470.00
	SOUTH CAROLINA ASSOCIA	01/27/2014	\$45.00
	SOUTH CAROLINA ASSOCIA	01/27/2014	\$45.00
			\$560.00
SCOTT LEWIS	STAPLES 00108266	01/02/2014	\$31.93
	LOWES #00661	01/07/2014	\$79.44
	READY CARE/ PUREFIJI	01/08/2014	\$328.16
	CHARLESTON LIGHTING &	01/08/2014	\$151.90
	PALMETTO FITNESS REPAIRS	01/08/2014	\$285.29
	LOWES #00661	01/09/2014	\$82.42
	AMSAN CORP	01/09/2014	\$437.40
	PRO CHEM INC	01/16/2014	\$411.46
	STAPLES 00115832	01/15/2014	\$106.91
	READY CARE/ PUREFIJI	01/17/2014	\$510.00
	RADIOSHACK COR00196212	01/21/2014	\$10.30
	LOWES #00661	01/22/2014	\$320.99
	PALMETTO FITNESS REPAIRS	01/22/2014	\$305.31
	CHARLESTON LIGHTING &	01/23/2014	\$10.37
	AMSAN CORP	01/24/2014	\$264.07
	RYA CORP.	01/28/2014	\$410.51
	RYA CORP.	01/28/2014	\$374.43
			\$4,120.89
SHARAN EASLEY	INTEGRATED DNA TECH	01/16/2014	\$53.44
	UPS 1ZA76V871390420828	01/19/2014	\$11.83
	UPS 2930D3HO76R	01/19/2014	\$7.17
	INTEGRATED DNA TECH	01/22/2014	\$106.87
			\$179.31
SHARLENE ATKINS	ISSUU PUBLISHING	01/02/2014	\$19.00
	COMCAST OF CHARLESTON	01/04/2014	\$102.91
	DIAMOND SPRINGS WATER	01/03/2014	\$26.85
	ISTOCK INTERNATIONAL	01/06/2014	\$54.90
	LYNDA.COM	01/18/2014	\$25.00
	PAYPAL SCPRSA	01/22/2014	\$55.00
	PAYPAL SCPRSA	01/22/2014	\$180.00
			\$463.66
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	01/14/2014	\$73.07
			\$73.07
SHERRIE NESBITT	DELTA AIR 0062348354350	01/09/2014	\$368.00
			\$368.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABNOVA CORPORATION	12/19/2013	\$276.87
	GENESEE SCIENTIFIC CORP	01/03/2014	\$19.03
	MILLIPORE AMERICAS	01/03/2014	\$327.00
	AIRGAS SOUTH	01/04/2014	\$128.10
	GREEN BIORESEARCH	01/03/2014	\$416.07
	CONT CARBONIC PDCT	01/06/2014	\$32.55
	NEW ENGLAND BIOLABS INC	01/06/2014	\$197.80
	AIRGAS SOUTH	01/06/2014	\$568.03
	CONT CARBONIC PDCT	01/06/2014	\$32.55
	CELLSIGNAL.COM	01/06/2014	\$240.10
	CELLSIGNAL.COM	01/06/2014	\$240.10
	CAYMAN CHEMICAL CO. INC	01/07/2014	\$93.00
	AGILENTTECHNOLOGIES	01/07/2014	\$302.70
	TFS THERMOFISHERBIOSCI	01/08/2014	\$270.00
	ORIGENE TECHNOLOGIES	12/18/2013	\$735.00
	R & D SYSTEMS	01/08/2014	\$343.00
	PERKINELMER 20140107045	01/07/2014	\$582.98
	STAPLES DIRECT	01/08/2014	\$79.18
	IVG INVITROGEN CORPORA	01/08/2014	\$541.97
	CELLSIGNAL.COM	01/07/2014	\$939.40
	AGILENTTECHNOLOGIES	01/07/2014	\$297.70
	Lonza AG (Walkersville)	01/07/2014	\$504.00
	EMD CHEMICALS	01/07/2014	\$564.00
	NEW ENGLAND BIOLABS INC	01/09/2014	\$494.00
	OPERON BIOTECHNOLOGIES I	01/09/2014	\$10.00
	INTEGRATED DNA TECH	01/09/2014	\$132.91
	NEW ENGLAND BIOLABS INC	01/09/2014	\$665.00
	EMD CHEMICALS	01/07/2014	\$10.92
	INTEGRATED DNA TECH	01/09/2014	\$17.63
	INTEGRATED DNA TECH	01/09/2014	\$19.80
	APPALACHIAN SPRINGS	01/09/2014	\$52.26
	INTEGRATED DNA TECH	01/09/2014	\$19.80
	R & D SYSTEMS	01/10/2014	\$213.50
	STAPLS7111506631000001	01/10/2014	\$24.38
	AIRGAS SOUTH	01/10/2014	\$64.06
	GE HEALTHCARE BIO-SCIENC	01/10/2014	\$349.50
	INTEGRATED DNA TECH	01/10/2014	\$41.99
	SANTA CRUZ BIOTECHNOLOGY	01/12/2014	\$319.50
	CELLSIGNAL.COM	01/10/2014	\$213.10
	TFS THERMOFISHERBIOSCI	01/10/2014	\$915.00
	CELLSIGNAL.COM	01/10/2014	\$141.10
	USA SCIENTIFIC, INC.	01/10/2014	\$46.25
	ENZO LIFE SCIENCES	01/09/2014	\$1,424.00
	IVG INVITROGEN CORPORA	01/10/2014	\$301.09
	CONT CARBONIC PDCT	01/13/2014	\$32.01
	QIAGEN INC	01/13/2014	\$214.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	01/13/2014	\$452.45
	AIRGAS SOUTH	01/14/2014	\$49.71
	MILLIPORE AMERICAS	01/14/2014	\$549.76
	NEW ENGLAND BIOLABS INC	01/14/2014	\$202.55
	SELLECK BIO	01/14/2014	\$380.00
	SANTA CRUZ BIOTECHNOLOGY	01/14/2014	\$303.50
	INTEGRATED DNA TECH	01/14/2014	\$90.87
	JACKSON IMMUNORESEARCH LA	01/14/2014	\$103.00
	LABSCIENTIFIC INC	01/14/2014	\$270.00
	PAYPAL SINOBIOLOGI	01/14/2014	\$565.00
	SANTA CRUZ BIOTECHNOLOGY	01/14/2014	\$117.50
	R & D SYSTEMS	01/14/2014	\$269.00
	DENVILLESCIENTIFIC	01/14/2014	\$154.66
	AMAZON MKTPLACE PMTS	01/15/2014	\$142.94
	STAPLS7111744929000001	01/15/2014	\$45.92
	GE HEALTHCARE BIO-SCIENC	01/15/2014	\$441.50
	ABNOVA CORPORATION	01/08/2014	\$367.52
	STAPLS7111744929000002	01/15/2014	\$34.68
	OPERON BIOTECHNOLOGIES I	01/15/2014	\$15.00
	Amazon.com	01/15/2014	\$254.22
	STAPLS7111744929000003	01/15/2014	\$43.50
	QIAGEN INC	01/16/2014	\$214.20
	BIO RAD 20140115067	01/16/2014	\$117.18
	QIAGEN INC	01/16/2014	\$660.60
	SIGMA ALDRICH US	01/16/2014	\$161.80
	ORIGENE TECHNOLOGIES	01/14/2014	\$735.00
	TFS FISHERSCI ECOM ATL	01/16/2014	\$62.00
	BIO RAD 20140115089	01/16/2014	\$920.08
	VECTOR LABORATORIES INC	01/17/2014	\$137.00
	CELLSIGNAL.COM	01/17/2014	\$975.40
	QIAGEN INC	01/17/2014	\$160.00
	APL APPLE ONLINE STORE	01/17/2014	\$42.32
	CUGI	01/16/2014	\$31.50
	AIRGAS SOUTH	01/17/2014	\$128.10
	RIGAKU AMERICAS CORPOR	01/17/2014	\$430.00
	STAPLS7111744929001001	01/17/2014	\$6.60
	RIGAKU AMERICAS CORPOR	01/17/2014	\$1,815.00
	USA SCIENTIFIC, INC.	01/17/2014	\$262.62
	NEW ENGLAND BIOLABS INC	01/17/2014	\$194.00
	SANTA CRUZ BIOTECHNOLOGY	01/18/2014	\$291.25
	CELLSIGNAL.COM	01/17/2014	\$455.20
	PERKINELMER 20140115072	01/16/2014	\$248.79
	APL APPLE ONLINE STORE	01/17/2014	\$649.92
	INTEGRATED DNA TECH	01/17/2014	\$88.97
	GENESEE SCIENTIFIC CORP	01/17/2014	\$116.28
	ADDGENE INC	01/17/2014	\$85.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	01/18/2014	\$291.25
	GENECOPOEIA INC	01/20/2014	\$59.00
	CONT CARBONIC PDCT	01/20/2014	\$32.01
	GENECOPOEIA INC	01/20/2014	\$471.00
	INTEGRATED DNA TECH	01/20/2014	\$81.38
	OPERON BIOTECHNOLOGIES I	01/20/2014	\$110.82
	AIRGAS SOUTH	01/20/2014	\$2,332.75
	RDC ROCHE DIAGNOSTICS	01/22/2014	\$117.46
	INTEGRATED DNA TECH	01/21/2014	\$851.73
	USA SCIENTIFIC, INC.	01/20/2014	\$214.88
	PAYPAL STARBUCKSCO	01/20/2014	\$100.00
	QIAGEN INC	01/22/2014	\$929.70
	LIFESPAN BIOSCIENCES, INC	01/21/2014	\$425.00
	INTEGRATED DNA TECH	01/22/2014	\$491.51
	KSE SCIENTIFIC	01/22/2014	\$407.86
	AGILENTTECHNOLOGIES	01/21/2014	\$178.50
	QIAGEN INC	01/22/2014	\$1,091.70
	QIAGEN INC	01/22/2014	\$97.20
	CAYMAN CHEMICAL CO. INC	01/21/2014	\$189.00
	CELL BIOLABS, INC	01/22/2014	\$768.93
	NEW ENGLAND BIOLABS INC	01/22/2014	\$616.55
	AVANTI POLAR LIPIDS, I	01/22/2014	\$354.80
	CELLSIGNAL.COM	01/22/2014	\$276.10
	HAMPTON RESEARCH CORP	01/27/2014	\$105.07
	SANTA CRUZ BIOTECHNOLOGY	01/27/2014	\$762.50
	HAMPTON RESEARCH CORP	01/27/2014	\$370.21
	APPALACHIAN SPRINGS	01/27/2014	\$79.66
	ABCAM	01/27/2014	\$747.00
	FEDEX 12894149	01/23/2014	\$629.05
	STAPLS7112224889000001	01/23/2014	\$162.74
	FEDEX 12894095	01/23/2014	\$83.42
	IVG INVITROGEN CORPORA	01/23/2014	\$541.97
	MP BIOMEDICALS LLC	01/23/2014	\$373.54
	INTEGRATED DNA TECH	01/23/2014	\$458.96
	Lonza AG (Walkersville)	01/23/2014	\$312.00
	AIRGAS SOUTH	01/28/2014	\$64.06
	ART ROBBINS INSTRUMENTS L	01/28/2014	\$60.52
	EMD CHEMICALS	01/27/2014	\$159.00
	EMD CHEMICALS	01/27/2014	\$22.00
	CAYMAN CHEMICAL CO. INC	01/29/2014	\$126.00
	INTEGRATED DNA TECH	01/30/2014	\$46.11
	INTEGRATED DNA TECH	01/30/2014	\$38.52
	NEW ENGLAND BIOLABS INC	01/30/2014	\$88.55
	NEW ENGLAND BIOLABS INC	01/30/2014	\$78.10
	SANTA CRUZ BIOTECHNOLOGY	01/30/2014	\$303.50
	INTEGRATED DNA TECH	01/30/2014	\$21.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Lonza AG (Walkersville)	01/29/2014	\$484.34
	NEW ENGLAND BIOLABS INC	01/30/2014	\$194.00
	AIRGAS SOUTH	01/30/2014	\$128.10
			\$44,224.97
SONYA JORDAN	AACR MEMBERSHIP DUES ONLI	01/02/2014	\$50.00
	AACR MEMBERSHIP DUES ONLI	01/02/2014	\$50.00
	AACR MEMBERSHIP DUES ONLI	01/02/2014	\$295.00
	AACR MEMBERSHIP DUES ONLI	01/02/2014	\$50.00
	DELTA AIR 0062348337968	01/02/2014	\$376.00
	SCRIPPS CONFERENCESERVICE	01/03/2014	\$500.00
	SOC FOR NEUROSCIENCE JOU	01/02/2014	\$125.00
	AMERICAN CYTOGENICS CONF	01/07/2014	\$475.00
	SCRIPPS CONFERENCESERVICE	01/07/2014	\$200.00
	UF CONTINUING MED EDU	01/09/2014	\$550.00
	UNITED 0162392181319	01/08/2014	\$414.00
	AMERICAN ASSOCIATION FOR	01/10/2014	\$445.00
	AMER BOARD OF PATHOLOGY	01/10/2014	\$2,200.00
	USAIRWAYS 0372342067754	01/10/2014	\$411.00
	US CANADIAN ACAD	01/10/2014	\$755.00
	US CANADIAN ACAD	01/10/2014	\$150.00
	AMERICAN ASSOCIATION FOR	01/10/2014	\$445.00
	AMERICAN AUDITORY SOCIETY	01/14/2014	\$315.00
	DELTA AIR 0062349299968	01/15/2014	\$440.00
	ARO CC	01/15/2014	\$300.00
	ASSOC FOR MOLECULAR PATH	01/16/2014	\$200.00
	INTERNATIONAL SOCIETY OF	01/21/2014	\$175.00
	EXPEDIA EXPEDIA.COM	01/22/2014	\$7.00
	UNITED 0167376010899	01/21/2014	\$394.50
	US CANADIAN ACAD	01/22/2014	\$520.00
	INTERNATIONAL SOCIETY OF	01/23/2014	\$175.00
	US CANADIAN ACAD	01/27/2014	\$250.00
			\$10,267.50
STEPHANIE BROWN-GUION	AMAZON MKTPLACE PMTS	01/22/2014	\$90.67
	AMAZON MKTPLACE PMTS	01/26/2014	\$36.15
			\$126.82
STEPHANIE GRAY	GOOGLE Play	12/31/2013	\$8.89
	AMAZON MKTPLACE PMTS	01/02/2014	\$33.63
	INTERNATIONAL PLASTICS	01/06/2014	\$50.62
	DIAMOND SPRINGS WATER	01/06/2014	\$55.87
	UCSD BOOKSTORE WEB	01/11/2014	\$147.05
	CHD C AND H DISTRIBTRS	01/14/2014	\$22.49
	SC.GOV	01/28/2014	\$251.00
	SPIRIT TELECOM	01/28/2014	\$1.93
	SPIRIT TELECOM	01/28/2014	\$181.50
			\$752.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEWART A MIXON	RADIOSHACK COR00196212	01/26/2014	\$26.02
			\$26.02
SUSAN GARMANY	DELTA AIR 0067342189946	01/06/2014	\$295.50
	AMER ACADEMY OF PEDIATRI	01/06/2014	\$772.50
	AGENT FEE 8900609261355	01/06/2014	\$40.00
	AMERICAN ACAD OF PEDI	01/07/2014	\$750.00
	TMC OFFICECONTINUING	01/09/2014	\$325.00
	ACADEMIC PEDIATRIC ASSOCI	01/08/2014	\$300.00
	ACADEMIC PEDIATRIC ASSOCI	01/15/2014	\$300.00
	ACADEMIC PEDIATRIC ASSOCI	01/17/2014	\$300.00
	ACADEMIC PEDIATRIC ASSOCI	01/16/2014	\$300.00
	ACADEMIC PEDIATRIC ASSOCI	01/16/2014	\$300.00
	MEDSTUDY CORPORATION	01/23/2014	\$480.00
	INT'L SOC OF TRAV MED	01/24/2014	\$175.00
	ACADEMIC PEDIATRIC ASSOCI	01/23/2014	\$300.00
			\$4,638.00
SUSAN MCLINTOCK	ACT ASNTR	01/09/2014	\$100.00
	AGS HEALTH IN AGING FD	01/09/2014	\$265.00
			\$365.00
SUSAN S FOX	COMMERCIAL FLOORING SOLUT	01/08/2014	\$688.07
	HOBBYLOBBY.COM	01/09/2014	\$10.78
	ISTOCK INTERNATIONAL	01/14/2014	\$239.99
	EVALUE	01/16/2014	\$745.00
	ULINE SHIP SUPPLIES	01/23/2014	\$222.41
	LEXJET	01/23/2014	\$2,360.00
	AMERCOLLHLTHASSOC	01/22/2014	\$2,000.00
			\$6,266.25
SUSAN WALTZ	SOC OF CLINICAL RESEAR	01/01/2014	\$75.00
	CONT CARBONIC PDCT	01/07/2014	\$97.65
	STAPLS3145176698000	01/10/2014	\$46.76
	CONT CARBONIC PDCT	01/13/2014	\$97.65
	STAPLS3145183618000	01/15/2014	\$41.34
	SPIRIT TELECOM	01/15/2014	\$44.88
	CONT CARBONIC PDCT	01/20/2014	\$97.65
	DIAMOND SPRINGS WATER	01/21/2014	\$7.54
	NSPIRE HEALTH INC	01/24/2014	\$58.56
	U-HAUL MOVING & STORAGE A	01/22/2014	\$110.67
	CONT CARBONIC PDCT	01/27/2014	\$97.65
	SCTS	01/27/2014	\$1,495.00
	ACRP-APPI	01/30/2014	\$600.00
			\$2,870.35
SUSAN WETHERHOLT	UNITED 0167371355558	01/02/2014	\$396.00
	EXPEDIA EXPEDIA.COM	01/03/2014	\$7.00
	SOUTHEASTERN SURGICAL CO	01/05/2014	\$50.00
	EAST ASSOCIATION	01/03/2014	\$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	SOUTHEASTERN SURGICAL CO	01/05/2014	\$400.00
	SAGES	01/08/2014	\$125.00
	SOUTHEASTERN SURGICAL CO	01/08/2014	\$50.00
	SOUTHEASTERN SURGICAL CO	01/10/2014	\$400.00
	SOUTHEASTERN SURGICAL CO	01/13/2014	\$400.00
	SOUTHEASTERN SURGICAL CO	01/13/2014	\$50.00
	AMERICAN BOARD OF SURG	01/13/2014	\$375.00
	EAST ASSOCIATION	01/15/2014	\$120.00
	SOUTHEASTERN SURGICAL CO	01/18/2014	\$475.00
	STAPLS7111990967000001	01/18/2014	\$16.67
	SOUTHEASTERN SURGICAL CO	01/21/2014	\$475.00
	AMER COLLEGE OF SURGEONS	01/22/2014	\$545.00
	SOUTHEASTERN SURGICAL CO	01/22/2014	\$475.00
	AMERICAN HEPATO	01/27/2014	\$300.00
	CHOP CONTINUING MED EDU	01/30/2014	\$205.00
			\$5,064.67
SUSAN WHITE	WKH LIPPINCOTT WMS/WIL	01/09/2014	\$75.00
	WKH LIPPINCOTT WMS/WIL	01/10/2014	\$75.00
	WKH LIPPINCOTT WMS/WIL	01/11/2014	\$75.00
	WKH LIPPINCOTT WMS/WIL	01/14/2014	\$75.00
	WKH LIPPINCOTT WMS/WIL	01/15/2014	\$75.00
	WKH LIPPINCOTT WMS/WIL	01/15/2014	\$75.00
	CHARLES RIVER LAB	01/16/2014	\$139.00
	INTERN ASSOC FOR DENTAL R	01/15/2014	\$470.00
	AMERICAN HEART CONVIO	01/16/2014	\$100.00
	INTERN ASSOC FOR DENTAL R	01/15/2014	\$292.00
			\$1,451.00
SUZAN B WHELAN	SC HOSPITAL ASSOCIATION	01/08/2014	\$270.00
	AMERICAN JOURNAL OF HEAL	01/08/2014	\$695.00
			\$965.00
SUZANNE W SMITH	Amazon.com	01/24/2014	\$22.90
			\$22.90
SYLVIA B PRATT	J SPARGO ASSOCIATES	01/08/2014	\$1,200.00
			\$1,200.00
TANJINA AKTER	GENSCRIPT	01/06/2014	\$210.31
			\$210.31
TARA HAY	AMAZON MKTPLACE PMTS	01/05/2014	\$76.90
	APL APPLE ONLINE STORE	01/25/2014	\$1,908.52
	APL APPLE ONLINE STORE	01/25/2014	\$129.12
			\$2,114.54
TARA NOVIT-THOMAS	OTTERBOX	01/02/2014	\$390.38
	STAPLS7111074876000001	01/03/2014	\$101.35
	PITNEY BOWES	01/03/2014	\$32.74
	DIAMOND SPRINGS WATER	01/02/2014	\$212.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	01/04/2014	\$35.00
	STAPLS7111357698000001	01/08/2014	\$66.15
	VARIDESK	01/08/2014	\$660.76
	WULBERN-KOVAL CO.	01/09/2014	\$110.59
	STAPLS7111357698000002	01/18/2014	\$13.76
	SC.GOV	01/21/2014	\$75.00
	SC.GOV	01/21/2014	\$75.00
	SC.GOV	01/21/2014	\$75.00
	SC.GOV	01/21/2014	\$75.00
	SC.GOV	01/21/2014	\$75.00
	SC.GOV	01/21/2014	\$75.00
	STAPLS7112221996000001	01/23/2014	\$39.96
	STAPLS7112375288000001	01/25/2014	\$139.99
	SOC OF CLINICAL RESEAR	01/25/2014	\$75.00
			\$2,328.63
TERESA KENNEDY	CAYMAN CHEMICAL CO. INC	01/07/2014	\$82.00
	AMERICAN ASSOC OF00 OF 00	01/07/2014	\$165.00
	TOTAL COMMUNICATION SYS	01/07/2014	\$21.09
	INTERNATIONAL SOCIETY OF	01/08/2014	\$285.00
	TFS FISHERSCI ECOM ATL	01/17/2014	\$2,341.03
	STAPLS7112132516000001	01/22/2014	\$13.43
	STAPLS7112129902000001	01/22/2014	\$23.44
	NORDISCOCOR	01/22/2014	\$22.94
	USA SCIENTIFIC, INC.	01/21/2014	\$139.46
	STAPLS7112129902000003	01/22/2014	\$5.59
	STAPLS7112129902000002	01/22/2014	\$8.01
	CELLSIGNAL.COM	01/22/2014	\$240.10
	QIAGEN INC	01/23/2014	\$660.60
	QIAGEN INC	01/23/2014	\$1,082.33
	OPERON BIOTECHNOLOGIES I	01/23/2014	\$35.00
	CLONTECH LABS INC	01/24/2014	\$565.00
	OFFICE MAX	01/24/2014	\$99.80
	USA SCIENTIFIC, INC.	01/24/2014	\$257.01
	TFS FISHERSCI ECOM ATL	01/25/2014	\$837.78
	STAPLS7112349342000002	01/25/2014	\$40.24
	FEDEX 90591700	01/25/2014	\$202.54
	STAPLS7112286763000001	01/24/2014	\$7.82
	STAPLS7112349342000001	01/25/2014	\$15.81
	INTEGRATED DNA TECH	01/24/2014	\$25.50
	STAPLS7112343225000001	01/25/2014	\$102.97
	FEDEX 451268813	01/25/2014	\$113.63
	SIGMA ALDRICH US	01/24/2014	\$178.43
	STAPLES DIRECT	01/25/2014	\$12.25
	CORNING INC-CREDIT SVCS	01/24/2014	\$448.27
	STAPLES DIRECT	01/24/2014	\$12.11
	AIRGAS SOUTH	01/27/2014	\$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	CERTIFICATION TESTING INC	01/27/2014	\$86.00
	ALOMON LAB BEAM	01/26/2014	\$1,340.00
	SIGMA ALDRICH US	01/27/2014	\$410.06
	ABCAM	01/27/2014	\$430.00
	ULINE SHIP SUPPLIES	01/29/2014	\$150.00
	MILLIPORE AMERICAS	01/28/2014	\$338.00
	SAVE RITE MEDICAL.COM	01/28/2014	\$69.50
	SCOOTER SOFTWARE, INC	01/28/2014	\$50.00
	DENVILLESCTIFIC	01/29/2014	\$751.20
	TFS FISHERSCI ECOM ATL	01/30/2014	\$329.78
	TFS FISHER SCI CHI	01/30/2014	\$490.42
			\$12,536.81
TERESA L GARNER	UPS 00004AT253	01/12/2014	\$16.71
	STAPLS7111759039000001	01/15/2014	\$62.28
	APPLE STORE #R318	01/15/2014	\$284.36
	EARLY-PREGNANCY-TES	01/16/2014	\$22.95
	RESEARCH SOCIETY ON ALC	01/16/2014	\$38.00
	UPS 00004AT253	01/19/2014	\$14.56
	APL APPLE ONLINE STORE	01/21/2014	\$61.85
	OFFICEMAX CT IN#074623	01/23/2014	\$93.19
	LD-4INKJETS	01/23/2014	\$39.99
	UPS 00004AT253	01/26/2014	\$67.46
	STAPLES 00117127	01/24/2014	\$13.55
	BEST BUY 00005173	01/30/2014	\$32.54
	LD-4INKJETS	01/29/2014	\$164.99
			\$912.43
TERRI HAYES	ACR 4 (404-633-3777) ATL	01/02/2014	\$1,110.00
	DELTA AIR 0062349879476	01/21/2014	\$826.00
	TMC OFFICECONTINUING	01/31/2014	\$315.00
			\$2,251.00
TERRI THOMAS-WALL	REV.COM	01/15/2014	\$834.50
	REV.COM	01/15/2014	\$110.20
			\$944.70
TERRY MUIR	AmazonPrime Membership	01/10/2014	\$79.00
	SOC FOR NEUROSCIENCE MEM	01/29/2014	\$185.00
			\$264.00
THOMAS JHOU	AMAZON MKTPLACE PMTS	12/31/2013	\$29.33
	PAYPAL PAYMENT	01/01/2014	\$70.87
	SOC FOR NEUROSCIENCE MEM	01/02/2014	\$185.00
	Amazon.com	01/08/2014	\$18.95
	AMAZON MKTPLACE PMTS	01/08/2014	\$27.74
	AMAZON MKTPLACE PMTS	01/09/2014	\$6.75
	AMAZON MKTPLACE PMTS	01/09/2014	\$20.25
	PAYPAL PAYMENT	01/12/2014	\$61.62
	AD SURGICAL	01/14/2014	\$81.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PAYPAL WHOUSE	01/14/2014	\$56.00
	SAMTEC INC	01/12/2014	\$101.20
	PAYPAL BIZTOWEB	01/16/2014	\$375.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$40.48
	Amazon.com	01/24/2014	\$28.33
	DELTA AIR 0062350022427	01/26/2014	\$482.00
	BOXWOOD TECH	01/27/2014	\$181.00
			\$1,766.49
THOMAS TRUSK	XEROX CORPORATION-CREDIT	01/10/2014	\$1,913.81
	EPSON STORE	01/18/2014	\$279.84
	XEROX CORPORATION-CREDIT	01/18/2014	\$829.95
	ALL SQUARE DIGITAL SOLUTI	01/23/2014	\$1,162.14
	APL APPLE ONLINE STORE	01/24/2014	\$2,060.42
			\$6,246.16
TIMOTHY S ROYLANCE	CBA SYSTWEAK	01/02/2014	\$39.95
	OFFICE DEPOT #145	01/11/2014	\$24.72
	OFFICE DEPOT #1214	01/15/2014	\$61.68
	OFFICE DEPOT #1214	01/15/2014	\$130.15
			\$256.50
TONI WINDHAM	MICROBILT CORP.	01/02/2014	\$65.05
	THE POST AND COURIER CIRC	01/07/2014	\$21.45
	PLASTIC CARD SYSTEMS INC	01/29/2014	\$1,506.00
			\$1,592.50
TONYA HAZELTON	QIAGEN INC	01/15/2014	\$383.30
	OPERON BIOTECHNOLOGIES I	01/16/2014	\$480.00
	OPERON BIOTECHNOLOGIES I	01/16/2014	\$480.00
			\$1,343.30
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	01/03/2014	\$1,404.58
	OFFICE CONNECTIONS INC	01/03/2014	\$3.57
	OFFICE CONNECTIONS INC	01/03/2014	\$5.63
	USPS POSTAL ST66100207	01/09/2014	\$47.25
	READS UNIFORMS	01/10/2014	\$438.58
	AUAERNET	01/14/2014	\$581.95
			\$2,481.56
TRAVIS POOLE	DROPBOX	01/02/2014	\$99.00
	AMERICAN ACADEMY OF	01/06/2014	\$700.00
	PRINTING ASSOCIATES	01/06/2014	\$1,043.25
	APPLE STORE #R318	01/15/2014	\$65.00
	AMERICAN ACADEMY OF	01/22/2014	\$1,000.00
	FSI IASLC ONLINE	01/24/2014	\$250.00
	AACR MEMBERSHIP DUES ONLI	01/24/2014	\$295.00
	POSTERSMITH.COM	01/24/2014	\$150.00
			\$3,602.25
VALERIE MORTON	ROSS PRINTING	01/13/2014	\$1,180.97

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	UBM MEDICA LLC	01/14/2014	\$450.00
	USA ACOG	01/24/2014	\$950.00
			\$2,580.97
VANESSA DANIELS	3MCPPro DH87182	01/28/2014	\$1,193.50
			\$1,193.50
VANESSA SULLIVAN	WKH LIPPINCOTT WMS/WIL	01/04/2014	\$75.00
	AHA STROKE CONFERENCE	01/06/2014	\$600.00
	DELTA AIR 0062348048343	01/10/2014	\$361.00
	USAIRWAYS 0372342056757	01/10/2014	\$186.50
	USAIRWAYS 0372341940543	01/09/2014	\$171.50
	USAIRWAYS 0372342055487	01/10/2014	\$186.50
	UNITED 0162392325334	01/09/2014	\$172.00
	ISCBINFO	01/10/2014	\$54.75
	AHA STROKE CONFERENCE	01/10/2014	\$900.00
	DELTA AIR 0062348543293	01/10/2014	\$361.00
	SCT	01/10/2014	\$170.00
	AHA STROKE CONFERENCE	01/13/2014	\$900.00
	DELTA AIR 0062349516818	01/14/2014	\$461.00
	USAIRWAYS 0372342483423	01/14/2014	\$186.50
	USAIRWAYS 0372342654408	01/15/2014	\$285.50
	USAIRWAYS 0372342653666	01/15/2014	\$246.50
	USAIRWAYS 0372342773979	01/16/2014	\$468.00
	USAIRWAYS 0372342769236	01/16/2014	\$171.50
	AHA STROKE CONFERENCE	01/17/2014	\$900.00
	UPS 0000X738X9	01/19/2014	\$10.70
	SOUTHWES 5262186059081	01/22/2014	\$565.00
	DELTA AIR 0062350218296	01/23/2014	\$636.00
	ENAR	01/23/2014	\$90.00
	USAIRWAYS 0372343496478	01/22/2014	\$424.00
	USAIRWAYS 0372343632560	01/23/2014	\$462.00
	USAIRWAYS 0372343805091	01/24/2014	\$551.00
	USAIRWAYS 0372343737946	01/24/2014	\$468.00
	USAIRWAYS 0372344104417	01/27/2014	\$384.50
	USAIRWAYS 0372344044494	01/27/2014	\$468.00
			\$10,916.45
VERONICA BROWN	OFFICEMAX CT IN#927161	01/17/2014	\$518.62
			\$518.62
VICTORIA SIMMONS	WKH LIPPINCOTT WMS/WIL	01/18/2014	\$75.00
			\$75.00
VIVIAN HALL	Amazon.com	01/09/2014	\$89.84
			\$89.84
WANDA Y CONNOR	W.W. WILLIAMS	12/31/2013	\$1,040.51
	CAROLINA AUTO ELECTRIC	01/02/2014	\$2,105.24
	PORT CITY TRUCK SERVICE L	01/02/2014	\$145.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	W.W. WILLIAMS	01/09/2014	\$1,303.98
	PORT CITY TRUCK SERVICE L	01/10/2014	\$132.01
	TURKY S AUTO AND TOWING	01/10/2014	\$415.00
	PORT CITY TRUCK SERVICE L	01/10/2014	\$101.26
	PORT CITY TRUCK SERVICE L	01/14/2014	\$157.50
	TURKYS LLC	01/15/2014	\$540.00
	PORT CITY TRUCK SERVICE L	01/17/2014	\$527.34
	PORT CITY TRUCK SERVICE L	01/17/2014	\$297.50
	NAPA AUTO 0031503	01/17/2014	\$45.30
	FRASIER TIRE S62800040	01/21/2014	\$122.45
	PORT CITY TRUCK SERVICE L	01/28/2014	\$649.46
			\$7,583.10
WAYNE L BRANNAN	RITE AID STORE #11607	01/17/2014	\$129.19
	RITE AID STORE #11608	01/17/2014	\$387.57
			\$516.76
WAYNE SINGLETON	CONT CARBONIC PDCT	01/07/2014	\$32.55
	CONT CARBONIC PDCT	01/07/2014	\$97.65
	AMERICAN PHYSIOLOGICAL SO	01/07/2014	\$50.00
	THE AMER ASSOC OF IMMUNO	01/08/2014	\$260.00
	AMERICAN PHYSIOLOGICAL SO	01/08/2014	\$182.92
	LOWES #00661	01/08/2014	\$36.82
	AIRGAS SOUTH	01/09/2014	\$58.87
	STAPLS7111392591000001	01/09/2014	\$23.33
	JWS WILEY PUBLISHERS	01/11/2014	\$789.00
	UPS 292090QM6JM	01/11/2014	\$7.17
	CONT CARBONIC PDCT	01/13/2014	\$32.55
	CONT CARBONIC PDCT	01/13/2014	\$97.65
	JWS WILEY PUBLISHERS	01/14/2014	\$809.40
	UPS 2930D2OEC66	01/15/2014	\$7.17
	UPS 1Z62460T0291705363	01/15/2014	\$30.53
	AIRGAS SOUTH	01/17/2014	\$58.87
	ABCAM	01/17/2014	\$206.00
	CONT CARBONIC PDCT	01/20/2014	\$32.55
	CONT CARBONIC PDCT	01/20/2014	\$97.65
	AIRGAS SOUTH	01/23/2014	\$58.87
	AIRGAS SOUTH	01/23/2014	\$58.87
	WWW.NEWEGG.COM	01/23/2014	\$304.37
	IVG INVITROGEN CORPORA	01/24/2014	\$89.85
	CONT CARBONIC PDCT	01/27/2014	\$65.10
	CONT CARBONIC PDCT	01/27/2014	\$130.20
	FEDEX 451630705	01/29/2014	\$141.37
	TFS FISHER SCI HUS	01/30/2014	\$17.88
	AIRGAS SOUTH	01/30/2014	\$58.87
			\$3,836.06
WENDY A MUZZY	AMAZON MKTPLACE PMTS	01/21/2014	\$47.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$47.49
WENDY MCARTHUR	AACR ANNUAL MEETING	12/31/2013	\$620.00
	USAIRWAYS 0372341656841	01/07/2014	\$804.00
	USAIRWAYS 0372344090838	01/27/2014	\$551.00
			\$1,975.00
WENDY P WILLIAMS	MIDWEST SPORTS	01/15/2014	\$100.80
			\$100.80
WENDY REHMAN	SOCIETY OF TOXICOLOGY	01/07/2014	\$300.00
	R & D SYSTEMS	01/09/2014	\$348.50
	DIGESTIVE DISEASE WEEK	01/10/2014	\$95.00
	BIOMEDCENTRAL.COM	01/10/2014	\$1,805.00
	AMERICAN PHYSIOLOGICAL SO	01/14/2014	\$170.00
	UPS 1Z4AT2050195359639	01/19/2014	\$132.86
	UPS 2950E4HF5OE	01/19/2014	\$7.17
	KJ MAGNETICS INC	01/21/2014	\$35.98
			\$2,894.51
WHITNEY NAGEL	AMERICAN THORACIC SOCIETY	12/31/2013	\$375.00
	AAAAI	01/07/2014	\$810.00
	AIRGAS SOUTH	01/07/2014	\$47.67
	IMMUNODIAGNOSTIC SYSTEMS,	01/06/2014	\$1,230.42
	IMMUNODIAGNOSTIC SYSTEMS,	01/16/2014	\$1,260.42
	AIRGAS SOUTH	01/20/2014	\$11.39
	Lonza AG (Walkersville)	01/21/2014	\$648.90
	KAMIYA BIOMEDICAL COMPAN	01/30/2014	\$1,094.39
			\$5,478.19
WILLIAM SEABORN	ALLEN AND WEBB	01/16/2014	\$45.79
	ALLEN AND WEBB	01/16/2014	\$45.79
	LOWES #00655	01/17/2014	\$22.08
	FEDEX 797659714109	01/19/2014	\$98.35
			\$212.01

Total for MEDICAL UNIV OF S C:**\$1,016,246.59**

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	01/07/2014	\$79.31
			\$79.31
ALICE BROWN	JANPAK 04 COLUMBIA	01/02/2014	\$68.20
	FORMS AND SUPPLY - AOPD	01/07/2014	\$141.39
	OFFICEMAX CT IN#949567	01/17/2014	\$390.28
	FORMS AND SUPPLY - AOPD	01/20/2014	\$171.38
	FORMS AND SUPPLY - AOPD	01/20/2014	\$15.90
	FORMS AND SUPPLY - AOPD	01/20/2014	\$312.44
	FORMS AND SUPPLY - AOPD	01/20/2014	\$196.39
	Staples Tech Soln	01/22/2014	\$683.54
	JANPAK 04 COLUMBIA	01/23/2014	\$756.30
	Staples Tech Soln	01/24/2014	\$64.13
	JANPAK 04 COLUMBIA	01/23/2014	\$334.57
	Staples Tech Soln	01/28/2014	\$241.72
			\$3,376.24
AMIE P SHAVER	WAL-MART #1035	01/13/2014	\$200.18
			\$200.18
ANGELA E MOSES	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2014	\$4.75
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
			\$59.50
ANNETTE H BANGLE	SNIPES CO	12/30/2013	\$173.40
	WAL-MART #0585	01/02/2014	\$10.40
	AMAZON MKTPLACE PMTS	01/08/2014	\$256.55
	ATT BILL PAYMENT	01/10/2014	\$117.36
	ATT BILL PAYMENT	01/10/2014	\$54.97
	ATT BILL PAYMENT	01/10/2014	\$54.97
	Lancaster Water & Sewer D	01/09/2014	\$331.99
	CAN CANONBUSSOL CBS	01/10/2014	\$9.00
	CAN CANONBUSSOL CBS	01/10/2014	\$42.19
	YORK GAS-WWW.YCNGA	01/09/2014	\$266.72
	CAN CANONBUSSOL CBS	01/10/2014	\$45.99
	CAN CANONBUSSOL CBS	01/10/2014	\$44.10
	CAN CANONBUSSOL CBS	01/10/2014	\$12.46
	CAN CANONBUSSOL CBS	01/10/2014	\$44.91
	YORK GAS-WWW.YCNGA	01/09/2014	\$251.28
	CAN CANONBUSSOL CBS	01/10/2014	\$67.84
	CAN CANONBUSSOL CBS	01/10/2014	\$72.84
	SNIPES CO	01/10/2014	\$226.51
	CAN CANONBUSSOL CBS	01/10/2014	\$60.85
	CAN CANONBUSSOL CBS	01/10/2014	\$31.46
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$41.85
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$67.36
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$43.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#929860	01/16/2014	\$138.54
	OFFICEMAX CT IN#912529	01/16/2014	\$59.21
	SOUTHEASTERN PAPER GROUP	01/16/2014	\$116.74
	SNIPES CO	01/16/2014	\$59.35
	FORMS AND SUPPLY - AOPD	01/17/2014	\$158.10
	FORMS AND SUPPLY - AOPD	01/17/2014	\$21.76
	CAREX HEALTH BRANDS	01/17/2014	\$400.00
	OFFICEMAX CT IN#912529	01/16/2014	\$30.64
	FORMS AND SUPPLY - AOPD	01/17/2014	\$160.41
	FORMS AND SUPPLY - AOPD	01/17/2014	\$12.99
	OFFICEMAX CT IN#072090	01/23/2014	\$235.31
	US INK & TONER	01/23/2014	\$171.59
	ATT BILL PAYMENT	01/23/2014	\$40.00
	CAN CANONBUSSOL CBS	01/24/2014	\$12.87
	ATHENS PAPER-CHARLOTTE	01/23/2014	\$288.90
	AMAZON MKTPLACE PMTS	01/25/2014	\$539.95
	FORMS AND SUPPLY - AOPD	01/24/2014	\$27.01
	ATHENS PAPER-CHARLOTTE	01/23/2014	\$115.56
	FORMS AND SUPPLY - AOPD	01/23/2014	\$23.02
	OFFICEMAX CT IN#072090	01/23/2014	\$8.37
	ATHENS PAPER-CHARLOTTE	01/27/2014	\$313.90
	USPS 45752009132308371	01/28/2014	\$6.00
	BOUND TREE MEDICAL LLC	01/28/2014	\$493.54
	CITY OF ROCK HILL	01/30/2014	\$1,027.52
	CITY OF ROCK HILL	01/30/2014	\$1,119.80
	CITY OF ROCK HILL	01/30/2014	\$113.20
	CITY OF ROCK HILL	01/30/2014	\$1,252.83
			\$9,275.41
AUDREY A PELKEY	CAROLINA PRODUCE CO.	12/31/2013	\$515.50
	WAL-MART #0644	01/01/2014	\$8.00
	INGLES MARKETS #239	01/02/2014	\$23.38
			\$546.88
AUNRA B HUDLEY	WAL-MART #4506	01/09/2014	\$18.36
	WAL-MART #4506	01/09/2014	\$12.36
	WAL-MART #4506	01/09/2014	\$10.71
			\$41.43
BARBARA M VANDAHM	WAL-MART #1281	01/23/2014	\$85.35
	WAL-MART #1281	01/23/2014	\$93.50
			\$178.85
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2014	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	01/14/2014	\$3.25
	AMA PROFILES	01/14/2014	\$40.00
			\$46.50
BETTY A COLON	JANPAK 25 GREENVILLE	01/09/2014	\$74.51
	WALMART.COM 8009666546	01/10/2014	\$42.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	WALMART.COM 8009666546	01/14/2014	\$93.05
	MCCORMICK MESSENGER	01/21/2014	\$27.00
	WALMART.COM 8009666546	01/22/2014	\$106.36
	WALMART.COM 8009666546	01/10/2014	\$123.48
	KMART.COM 7840	01/22/2014	\$43.27
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$164.89
	FORMS AND SUPPLY - AOPD	01/27/2014	\$127.55
	WALMART.COM 8009666546	01/29/2014	\$139.67
			\$942.45
BETTY A GRAY	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$25.00
BETTY D DINKINS	AMA PROFILES	01/14/2014	\$148.00
	AMA PROFILES	01/14/2014	\$111.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$4.75
	AMA PROFILES	01/24/2014	\$74.00
			\$375.75
BLAIR G FOUTZ	THE HOME DEPOT 1118	01/22/2014	\$100.55
	COST PLUS WLD #216	01/22/2014	\$73.77
	COST PLUS WLD #216	01/23/2014	\$308.89
			\$483.21
BONITA M CONNOLLY	WAL-MART #1383	01/07/2014	\$4.16
	WAL-MART #1383	01/07/2014	\$108.23
	WAL-MART #1383	01/27/2014	\$201.99
	WAL-MART #1383	01/27/2014	\$39.23
			\$353.61
BONNIE L OLAKER	US INK & TONER	01/08/2014	\$152.00
			\$152.00
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	01/09/2014	\$89.04
	US INK & TONER	01/23/2014	\$401.00
			\$490.04
BRITTANY L BROWN	FORMS AND SUPPLY - AOPD	12/30/2013	\$150.66
	OFFICEMAX CT IN#563456	01/01/2014	\$437.24
	US INK & TONER	01/02/2014	\$213.37
	SMITH RUBBER STAMP & SEAL	01/02/2014	\$70.57
	US INK & TONER	01/03/2014	\$262.59
	WALMART.COM 8009666546	01/09/2014	\$57.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L BROWN	FORMS AND SUPPLY - AOPD	01/10/2014	\$60.58
	FORMS AND SUPPLY - AOPD	01/10/2014	\$274.48
	CAN CANONBUSSOL CBS	01/15/2014	\$47.53
	CAN CANONBUSSOL CBS	01/15/2014	\$71.37
	CAN CANONBUSSOL CBS	01/15/2014	\$82.35
	CAN CANONBUSSOL CBS	01/15/2014	\$17.07
	CAN CANONFINANCIAL CFS	01/16/2014	\$5.00
	FORMS AND SUPPLY - AOPD	01/17/2014	\$83.57
	CAN CANONBUSSOL CBS	01/15/2014	\$17.06
	CAN CANONFINANCIAL CFS	01/16/2014	\$5.00
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$53.36
	OFFICEMAX CT IN#027525	01/23/2014	\$154.60
	SMITH RUBBER STAMP & SEAL	01/24/2014	\$135.87
	FORMS AND SUPPLY - AOPD	01/27/2014	\$214.82
	CAN CANONBUSSOL CBS	01/28/2014	\$24.33
	FORMS AND SUPPLY - AOPD	01/29/2014	\$94.96
			\$2,533.47
BRUCE E PATRICK	WAL-MART #1035	01/24/2014	\$51.74
			\$51.74
BRYANT O MORTON	CROMERS RETAIL	01/08/2014	\$55.84
	NETFLIX.COM	01/11/2014	\$35.63
	CROMERS RETAIL	01/08/2014	\$273.13
			\$364.60
CAROLINE CASH	DOLLAR-GENERAL #4212	12/31/2013	\$13.95
	DOLLAR-GENERAL #8203	01/07/2014	\$13.50
	DOLLAR-GENERAL #8203	01/14/2014	\$22.95
			\$50.40
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	12/31/2013	\$25.00
			\$25.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	12/31/2013	\$5.10
	FORMS AND SUPPLY - AOPD	01/24/2014	\$59.54
			\$64.64
CAROLYN SEALS	WAL-MART #0634	01/07/2014	\$499.94
	WAL-MART #0634	01/24/2014	\$499.96
			\$999.90
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$475.00
CATHY E BREZEALE	USA MOBILITY WIRELE	01/07/2014	\$14.15
	CAN CANONBUSSOL CBS	01/09/2014	\$53.95
	CAN CANONBUSSOL CBS	01/09/2014	\$176.85
	CAN CANONBUSSOL CBS	01/09/2014	\$216.29
	CAN CANONBUSSOL CBS	01/09/2014	\$9.09
	CAN CANONBUSSOL CBS	01/09/2014	\$28.63
	CAN CANONBUSSOL CBS	01/09/2014	\$48.43
	CAN CANONBUSSOL CBS	01/09/2014	\$44.96
	CAN CANONBUSSOL CBS	01/09/2014	\$90.73
	CAN CANONBUSSOL CBS	01/17/2014	\$52.14
	CAN CANONBUSSOL CBS	01/17/2014	\$32.61
	CAN CANONBUSSOL CBS	01/24/2014	\$5.20
	CAN CANONBUSSOL CBS	01/24/2014	\$25.72
	CAN CANONBUSSOL CBS	01/09/2014	\$9.41
			\$808.16
CELESTINE BOONE	PIGGLY WIGGLY 090	01/09/2014	\$491.31
	PIGGLY WIGGLY 090	01/23/2014	\$388.39
	PIGGLY WIGGLY 090	01/23/2014	\$95.89
			\$975.59
CHARLES B CANNON	LONGS DRUGS MILLWOOD	01/14/2014	\$18.78
	LONGS DRUGS MILLWOOD	01/15/2014	\$33.56
			\$52.34
CHARLES JOHNSON	SHERWIN WILLIAMS #2324	01/06/2014	\$224.24
	LOWES #02548	01/06/2014	\$7.48
	SHERWIN WILLIAMS #2324	01/15/2014	\$235.57
	LOWES #02595	01/27/2014	\$598.87
			\$1,066.16
CHEETARA K BLUEFORT	NPDB NPDB-HIPDB.HRSA.GOV	01/13/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/14/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/14/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/14/2014	\$4.75
	AMA PROFILES	01/14/2014	\$148.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/15/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2014	\$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEETARA K BLUEFORT	NPDB NPDB-HIPDB.HRSA.GOV	01/27/2014	\$4.75
			\$181.25
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	01/08/2014	\$6.48
	FOOD LION #1391	01/21/2014	\$61.16
	FOOD LION #1391	01/21/2014	\$39.64
			\$107.28
CHERYL MARTIN	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2014	\$4.75
	AMA PROFILES	01/09/2014	\$37.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
			\$116.75
CHEYENNE ALDAMUY	LOWES #00433	01/03/2014	\$7.47
	WAL-MART #4379	01/06/2014	\$43.78
	BATTERIES PLUS #66	01/07/2014	\$83.70
	LOWES #00433	01/09/2014	\$6.06
	WW GRAINGER	01/14/2014	\$109.56
	LOWES #03026	01/14/2014	\$18.34
	FAST SIGNS	01/15/2014	\$16.20
	LOWES #00433	01/03/2014	\$4.11
	BATTERIES PLUS #66	01/21/2014	\$15.66
	LOWES #01064	01/23/2014	\$97.08
	LOWES #00433	01/24/2014	\$11.28
	LOWES #00433	01/27/2014	\$19.73
			\$432.97
CHRISTOPHER E PLUNK	LOWES #01635	01/03/2014	\$23.29
	WAL-MART #0396	01/06/2014	\$21.12
	WAL-MART #0396	01/06/2014	\$19.02
	LOWES #01635	01/09/2014	\$23.29
	THE HOME DEPOT 1105	01/10/2014	\$36.91
	THE HOME DEPOT #1130	01/13/2014	\$22.76
	LOWES #00728	01/16/2014	\$149.05
	THE HOME DEPOT 1105	01/21/2014	\$64.33
	WM SUPERCENTER#3191	01/22/2014	\$10.92
	AUTOZONE #1036	01/27/2014	\$18.18
			\$388.87
CONSTANCE A MANCARI	FEDEX 90497406	12/31/2013	\$7.22
	XEROX CORPORATION/RBO	01/08/2014	\$58.03
	XEROX SUPPLY TEXAS	01/16/2014	\$267.84
			\$333.09
CONSTANCE S CODY	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$9.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE S CODY	NPDB NPDB-HIPDB.HRSA.GOV	01/30/2014	\$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/30/2014	\$4.75
			\$98.75
CORAL L BOWER	BI-LO GROCERY #5408	01/06/2014	\$22.56
	BI-LO GROCERY #5408	01/21/2014	\$14.24
	BI-LO GROCERY #5408	01/28/2014	\$21.33
			\$58.13
DALE A SHEALY	US INK & TONER	01/09/2014	\$445.54
	FORMS AND SUPPLY - AOPD	01/10/2014	\$330.48
	SYX TIGERDIRECT.COM	01/14/2014	\$46.48
	US INK & TONER	01/22/2014	\$168.06
	US INK & TONER	01/27/2014	\$84.03
			\$1,074.59
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	01/15/2014	\$53.03
	BEARING DIST - COLUMBIA	01/17/2014	\$50.23
			\$103.26
DANIEL W SULLIVAN	WAL-MART #1383	01/06/2014	\$320.49
	WAL-MART #1383	01/13/2014	\$322.44
	WAL-MART #1383	01/21/2014	\$308.54
	WAL-MART #1383	01/27/2014	\$212.75
			\$1,164.22
DEBRA M AYERS	AT&T CONS PHONE PMT	01/03/2014	\$1,448.61
	AT&T CONS PHONE PMT	01/03/2014	\$84.50
	FSI SCE&G	01/03/2014	\$603.50
	TRI COUNTY EC SC	01/03/2014	\$559.00
	LAURENS ELECTRIC COOPERA	01/03/2014	\$726.71
	PIEDMONTNG/SPEEDPAY	01/04/2014	\$168.83
	TWC TIME WARNER CABLE	01/05/2014	\$109.90
	FSI SCE&G	01/03/2014	\$3.28
	AT&T CONS PHONE PMT	01/03/2014	\$451.65
	PIEDMONTNG/SPEEDPAY	01/04/2014	\$1,180.33
	WAL-MART #2265	01/06/2014	\$29.30
	FSI FRONTIER	01/08/2014	\$181.50
	FSI FRONTIER	01/08/2014	\$286.18
	AT&T CONS PHONE PMT	01/08/2014	\$170.04
	CHARTER COMM	01/09/2014	\$608.08
	AT&T CONS PHONE PMT	01/08/2014	\$348.77
	FSI FRONTIER	01/08/2014	\$133.52
	SUPERMEDIA DIR ADV	01/08/2014	\$14.50
	FSI FRONTIER	01/08/2014	\$483.49
	AT&T CONS PHONE PMT	01/08/2014	\$79.40
	AT&T CONS PHONE PMT	01/08/2014	\$299.07
	AT&T CONS PHONE PMT	01/08/2014	\$228.42
	FSI FRONTIER	01/09/2014	\$444.87
	COMPORIUM	01/08/2014	\$875.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$341.13
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$592.89
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$476.53
	DTV DIRECTV SERVICE	01/09/2014	\$75.25
	LAURENS ELECTRIC COOPERA	01/08/2014	\$30.00
	GREENVILLE WATER SYSTEM	01/10/2014	\$26.87
	GREENVILLE WATER SYSTEM	01/10/2014	\$62.92
	USA MOBILITY WIRELE	01/09/2014	\$52.36
	GREENVILLE WATER SYSTEM	01/10/2014	\$33.34
	GREENVILLE WATER SYSTEM	01/10/2014	\$221.12
	DTV DIRECTV SERVICE	01/11/2014	\$79.01
	GREENVILLE WATER SYSTEM	01/10/2014	\$294.68
	GREENVILLE WATER SYSTEM	01/10/2014	\$33.34
	GREENVILLE WATER SYSTEM	01/10/2014	\$6.20
	EDISTO GAS COMPANY	01/14/2014	\$451.58
	SPIRIT TELECOM	01/17/2014	\$0.17
	SPIRIT TELECOM	01/17/2014	\$11.43
	EASYKEYSCOM INC	01/17/2014	\$55.60
	SPIRIT TELECOM	01/17/2014	\$7.66
	SPIRIT TELECOM	01/17/2014	\$9.93
	SPIRIT TELECOM	01/17/2014	\$60.14
	SPIRIT TELECOM	01/17/2014	\$25.16
	WAL-MART #2265	01/17/2014	\$63.47
	LOWES #00528	01/17/2014	\$7.93
	SUPERMEDIA DIR ADV	01/08/2014	\$14.50
	FSI FRONTIER	01/08/2014	\$480.00
	LOWES #00528	01/22/2014	\$31.76
	LAURENS ELECTRIC COOPERA	01/03/2014	\$19.95
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$328.19
	FSI FRONTIER	01/08/2014	\$178.01
	AT&T CONS PHONE PMT	01/08/2014	\$170.04
	SPIRIT TELECOM	01/17/2014	\$60.15
	FSI SCE&G	01/03/2014	\$524.74
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$507.45
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$144.98
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$144.98
	SPEEDPAY:DUKE-ENERGY	01/10/2014	\$72.52
	PIEDMONTNG/SPEEDPAY	01/04/2014	\$1,029.73
	PIEDMONTNG/SPEEDPAY	01/04/2014	\$294.20
	PIEDMONTNG/SPEEDPAY	01/04/2014	\$294.20
	PIEDMONTNG/SPEEDPAY	01/04/2014	\$147.13
	USA MOBILITY WIRELE	01/09/2014	\$26.18
	USA MOBILITY WIRELE	01/09/2014	\$26.18
	USA MOBILITY WIRELE	01/09/2014	\$13.09
	USA MOBILITY WIRELE	01/09/2014	\$52.36
	GREER COMMISSION PUBLIC W	01/23/2014	\$1,843.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	01/23/2014	\$603.50
	FSI SCE&G	01/23/2014	\$413.51
	FSI SCE&G	01/23/2014	\$603.50
	VZWRLSS IVR VB	01/24/2014	\$202.36
	AT&T CONS PHONE PMT	01/28/2014	\$26.93
	AT&T CONS PHONE PMT	01/28/2014	\$453.83
	AT&T CONS PHONE PMT	01/28/2014	\$84.50
	SPEEDPAY:DUKE-ENERGY	01/30/2014	\$668.33
	SPEEDPAY:DUKE-ENERGY	01/30/2014	\$1,815.57
			\$23,813.24
DEBRA ROBBINS	SPIRIT TELECOM	12/30/2013	\$92.84
	AT&T CONS PHONE PMT	01/02/2014	\$203.32
	AT&T CONS PHONE PMT	01/02/2014	\$61.52
	SPRINT WIRELESS	01/07/2014	\$79.98
	GREENVILLE WATER SYSTEM	01/07/2014	\$8.33
	USA MOBILITY WIRELE	01/07/2014	\$104.80
	DOLRTREE 1965 00019653	01/08/2014	\$30.74
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$662.99
	GREENVILLE WATER SYSTEM	01/15/2014	\$90.38
	GREENVILLE WATER SYSTEM	01/15/2014	\$10.60
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$295.98
	GREENVILLE WATER SYSTEM	01/15/2014	\$110.49
	AT&T CONS PHONE PMT	01/02/2014	\$61.51
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$659.49
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$659.49
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$329.74
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$494.61
	PIEDMONTNG/SPEEDPAY	01/16/2014	\$494.61
	GREENVILLE WATER SYSTEM	01/15/2014	\$90.38
	GREENVILLE WATER SYSTEM	01/15/2014	\$90.38
	GREENVILLE WATER SYSTEM	01/15/2014	\$90.38
	GREENVILLE WATER SYSTEM	01/15/2014	\$90.38
	GREENVILLE WATER SYSTEM	01/15/2014	\$90.39
	SPRINT WIRELESS	01/07/2014	\$39.99
	SPRINT WIRELESS	01/07/2014	\$39.99
	SPRINT WIRELESS	01/07/2014	\$39.99
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$176.91
	DOLRTREE 1965 00019653	01/15/2014	\$12.72
	SPIRIT TELECOM	01/15/2014	\$83.26
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$774.01
	DISH NETWORK-ONE TIME	01/16/2014	\$110.24
	OFFICE DEPOT #62	01/17/2014	\$56.14
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$761.06
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$761.06
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$761.06
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$761.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$761.08
	WAL-MART #0640	01/23/2014	\$12.62
	RADIOSHACK.COM	01/23/2014	\$33.80
	LOWES #01983	01/23/2014	\$81.64
	THE HOME DEPOT 1119	01/23/2014	\$29.60
			\$10,199.56
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/06/2014	\$61.99
	FORMS AND SUPPLY - AOPD	01/20/2014	\$109.81
			\$171.80
DENNELL C SMITH	INSTAWARES	01/07/2014	\$212.47
	AMAZON MKTPLACE PMTS	01/08/2014	\$20.37
	FORMS AND SUPPLY - AOPD	01/08/2014	\$25.63
	FORMS AND SUPPLY - AOPD	01/09/2014	\$39.36
	FORMS AND SUPPLY - AOPD	01/09/2014	\$26.92
	FORMS AND SUPPLY - AOPD	01/09/2014	\$129.20
	FORMS AND SUPPLY - AOPD	01/09/2014	\$6.87
	FORMS AND SUPPLY - AOPD	01/14/2014	\$24.92
	FORMS AND SUPPLY - AOPD	01/17/2014	\$107.85
	FORMS AND SUPPLY - AOPD	01/20/2014	\$2.07
	FORMS AND SUPPLY - AOPD	01/17/2014	\$31.53
	RR DONNELLEY	01/22/2014	\$37.63
	OFFICEMAX CT IN#054962	01/23/2014	\$54.76
	FORMS AND SUPPLY - AOPD	01/20/2014	\$11.72
	FORMS AND SUPPLY - AOPD	01/20/2014	\$62.30
			\$793.60
DENNIS C HARMON	WW GRAINGER	01/06/2014	\$266.91
			\$266.91
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	01/06/2014	\$89.29
	OFFICE DEPOT #1170	01/07/2014	\$15.10
	FTC IVR PAYMENTS	01/22/2014	\$123.26
	DUKEENGPROGRESS/EZ-PAY	01/23/2014	\$1,918.85
	DUKEENGPROGRESS/EZ-PAY	01/23/2014	\$1,351.90
	FTC IVR PAYMENTS	01/22/2014	\$70.42
	SUBURBAN PROPANE LP	01/23/2014	\$271.09
	ATT BILL PAYMENT	01/24/2014	\$204.20
	FTC IVR PAYMENTS	01/22/2014	\$69.97
	ATT BILL PAYMENT	01/24/2014	\$95.71
	ATT BILL PAYMENT	01/24/2014	\$100.68
	FTC IVR PAYMENTS	01/22/2014	\$125.23
	DUKEENGPROGRESS/EZ-PAY	01/23/2014	\$1,350.95
	FSI FRONTIER	01/26/2014	\$847.26
	FSI FRONTIER	01/26/2014	\$1,524.43
	TWC TIME WARNER CABLE	01/24/2014	\$82.73
	CAN CANONBUSSOL CBS	01/25/2014	\$235.49
	TWC TIME WARNER CABLE	01/24/2014	\$141.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	BLACK RIVER ELECTRIC COOP	01/23/2014	\$431.98
	CAN CANONBUSSOL CBS	01/25/2014	\$381.11
	ATT BILL PAYMENT	01/27/2014	\$205.29
	DTV DIRECTV SERVICE	01/24/2014	\$100.69
	SC.GOV	01/23/2014	\$57.80
	SC.GOV	01/23/2014	\$179.69
	USA MOBILITY WIRELE	01/23/2014	\$6.12
	SC.GOV	01/23/2014	\$204.25
	SC.GOV	01/23/2014	\$30.79
	TWC TIME WARNER CABLE	01/24/2014	\$39.97
	SC.GOV	01/23/2014	\$194.69
	FORMS AND SUPPLY - AOPD	01/23/2014	\$189.98
	CAN CANONBUSSOL CBS	01/25/2014	\$121.48
	BLACK RIVER ELECTRIC COOP	01/23/2014	\$343.60
	BLACK RIVER ELECTRIC COOP	01/23/2014	\$393.99
	BLACK RIVER ELECTRIC COOP	01/23/2014	\$387.72
	DTV DIRECTV SERVICE	01/24/2014	\$100.69
	FSI FRONTIER	01/26/2014	\$611.03
	TWC TIME WARNER CABLE	01/24/2014	\$119.90
	FSI FRONTIER	01/26/2014	\$1,798.65
	CAN CANONBUSSOL CBS	01/25/2014	\$7.58
	FSI SCE&G	01/26/2014	\$508.73
	CAN CANONBUSSOL CBS	01/25/2014	\$15.26
	TWC TIME WARNER CABLE	01/24/2014	\$119.90
	TWC TIME WARNER CABLE	01/24/2014	\$13.89
	TWC TIME WARNER CABLE	01/24/2014	\$8.80
	SC.GOV	01/23/2014	\$181.82
	CAN CANONBUSSOL CBS	01/25/2014	\$40.61
	CAN CANONBUSSOL CBS	01/25/2014	\$250.08
	DTV DIRECTV SERVICE	01/27/2014	\$105.69
	TWC TIME WARNER CABLE	01/28/2014	\$39.97
	CAN CANONBUSSOL CBS	01/28/2014	\$196.98
	LOWES #00626	01/28/2014	\$111.93
	ATT BILL PAYMENT	01/24/2014	\$83.90
	ATT BILL PAYMENT	01/24/2014	\$100.68
	ATT BILL PAYMENT	01/24/2014	\$50.34
	ATT BILL PAYMENT	01/24/2014	\$33.56
	ATT BILL PAYMENT	01/24/2014	\$50.34
	ATT BILL PAYMENT	01/24/2014	\$50.33
	USA MOBILITY WIRELE	01/23/2014	\$6.12
	ATT BILL PAYMENT	01/24/2014	\$79.76
	ATT BILL PAYMENT	01/24/2014	\$95.71
	ATT BILL PAYMENT	01/24/2014	\$47.86
	ATT BILL PAYMENT	01/24/2014	\$31.90
	ATT BILL PAYMENT	01/24/2014	\$47.86
	ATT BILL PAYMENT	01/24/2014	\$47.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	TWC TIME WARNER CABLE	01/24/2014	\$12.49
	TWC TIME WARNER CABLE	01/24/2014	\$9.99
	TWC TIME WARNER CABLE	01/24/2014	\$7.50
	TWC TIME WARNER CABLE	01/24/2014	\$5.00
	TWC TIME WARNER CABLE	01/24/2014	\$5.00
	SC.GOV	01/23/2014	\$15.39
	SC.GOV	01/23/2014	\$7.70
	SC.GOV	01/23/2014	\$23.09
	SC.GOV	01/23/2014	\$30.79
	SC.GOV	01/23/2014	\$7.70
	SC.GOV	01/23/2014	\$28.90
	SC.GOV	01/23/2014	\$14.45
	SC.GOV	01/23/2014	\$43.35
	SC.GOV	01/23/2014	\$57.80
	SC.GOV	01/23/2014	\$14.44
	TWC TIME WARNER CABLE	01/28/2014	\$12.49
	TWC TIME WARNER CABLE	01/28/2014	\$9.99
	TWC TIME WARNER CABLE	01/28/2014	\$7.50
	TWC TIME WARNER CABLE	01/28/2014	\$5.00
	TWC TIME WARNER CABLE	01/28/2014	\$5.00
	TWC TIME WARNER CABLE	01/24/2014	\$13.89
	TWC TIME WARNER CABLE	01/24/2014	\$97.27
	TWC TIME WARNER CABLE	01/24/2014	\$13.89
	TWC TIME WARNER CABLE	01/24/2014	\$8.80
	TWC TIME WARNER CABLE	01/24/2014	\$61.61
	TWC TIME WARNER CABLE	01/24/2014	\$8.80
			\$17,372.28

DIANE M SCHROEDER

BREWER CO INC	01/03/2014	\$134.29
GRAND STRAND WATER & SEWE	01/06/2014	\$111.62
GRAND STRAND WATER & SEWE	01/06/2014	\$167.42
FTC	01/08/2014	\$413.13
FTC	01/08/2014	\$95.05
FTC	01/08/2014	\$173.94
FORMS AND SUPPLY-AOPD	01/10/2014	\$10.04
STAPLS7111528674000001	01/10/2014	\$72.68
GENCO CHEMICALS	01/09/2014	\$101.91
AMAZON MKTPLACE PMTS	01/10/2014	\$86.75
FTC	01/08/2014	\$44.95
FTC	01/08/2014	\$44.95
FTC	01/08/2014	\$220.00
FORMS AND SUPPLY-AOPD	01/10/2014	\$60.86
FSI FRONTIER	01/13/2014	\$606.36
FSI SANTEE COOPER	01/13/2014	\$127.95
FSI SANTEE COOPER	01/13/2014	\$191.92
TOWN OF KINGSTREE	01/13/2014	\$128.11
TOWN OF KINGSTREE	01/13/2014	\$106.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TWC TIME WARNER CABLE	01/15/2014	\$81.75
	DISH NETWORK-ONE TIME	01/14/2014	\$10.60
	CITY OF GEORGETOWN	01/16/2014	\$197.29
	CITY OF GEORGETOWN	01/16/2014	\$1,500.00
	CITY OF GEORGETOWN	01/16/2014	\$10.56
	HORRY TELEPHONE COOPERATI	01/16/2014	\$39.39
	HORRY TELEPHONE COOPERATI	01/16/2014	\$41.39
	DISH NETWORK-ONE TIME	01/17/2014	\$81.69
	CITY OF GEORGETOWN	01/16/2014	\$172.68
	FOOD LION #1384	01/21/2014	\$99.00
	DUKEENGPROGRESS/EZ-PAY	01/21/2014	\$410.29
	DUKEENGPROGRESS/EZ-PAY	01/21/2014	\$1,039.44
	GENCO CHEMICALS	01/21/2014	\$1,450.00
	NYES PHARMACY	01/22/2014	\$90.00
	GENCO CHEMICALS	01/21/2014	\$287.79
	PSYCHOLOGICAL ASSESSMENT	01/23/2014	\$1,200.96
	SANTEE ELECTRIC COOPERAT	01/23/2014	\$123.00
	OFFICEMAX CT IN#117968	01/27/2014	\$296.52
	OFFICEMAX CT IN#117968	01/27/2014	\$360.74
	GRAND STRAND WATER & SEWE	01/30/2014	\$265.64
			\$10,657.00
DIANNE M GRAHAM	NETWORK SOLUTIONS, LLC	12/31/2013	\$384.45
	BIG LOTS STORES - #0213	01/13/2014	\$18.80
	OFFICEMAX CT IN#037786	01/22/2014	\$1,213.91
			\$1,617.16
DONNA M HAMMOND	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/15/2014	\$4.75
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
			\$54.75
DONNIE M CAMPBELL	WAL-MART #1383	01/23/2014	\$113.26
	WAL-MART #1383	01/26/2014	\$11.84
			\$125.10
DUSTIN T MARCHBANKS	PITNEY BOWES PI	01/01/2014	\$236.35
	FORMS AND SUPPLY - AOPD	12/31/2013	\$162.18
	SOUTHEASTERN PAPER GROUP	01/03/2014	\$170.34
	US INK & TONER	01/06/2014	\$67.87
	BALLENTINE EQUIPMENT CO.	01/06/2014	\$63.60
	US INK & TONER	01/06/2014	\$245.82
	FORMS AND SUPPLY - AOPD	12/31/2013	\$73.62
	FORMS AND SUPPLY - AOPD	01/08/2014	\$15.13
	DADE PAPER & BAG - ATLA	01/08/2014	\$149.08
	FORMS AND SUPPLY - AOPD	01/10/2014	\$165.23
	FORMS AND SUPPLY - AOPD	01/10/2014	\$42.86
	US INK & TONER	01/16/2014	\$411.58
	ASEBA	01/15/2014	\$212.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	01/17/2014	\$5.62
	FORMS AND SUPPLY - AOPD	01/17/2014	\$207.97
	FORMS AND SUPPLY - AOPD	01/16/2014	\$464.00
	FORMS AND SUPPLY - AOPD	01/17/2014	\$354.23
	Amazon.com	01/26/2014	\$21.44
	Amazon.com	01/25/2014	\$30.76
	SOUTHEASTERN PAPER GROUP	01/28/2014	\$255.51
	FORMS AND SUPPLY - AOPD	01/29/2014	\$225.67
			\$3,580.86
EILEEN R NEWTON	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/16/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/16/2014	\$4.75
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2014	\$4.75
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$189.25
ELAINE D KEITT	DELL SALES & SERVICE	01/08/2014	\$561.68
	DRI NUANCE	01/23/2014	\$611.90
	Amazon.com	01/24/2014	\$302.73
			\$1,476.31
ELIZABETH H HANNON	US FOODS 5D	12/31/2013	\$1,376.37
	US FOODS 5D	12/31/2013	\$119.73
	JANPAK 25 GREENVILLE	01/08/2014	\$185.57
	US FOODS 5D	01/13/2014	\$1,469.23
	FORMS AND SUPPLY - AOPD	01/22/2014	\$14.31
	JANPAK 25 GREENVILLE	01/22/2014	\$449.31
	US FOODS 5D	01/23/2014	\$1,462.11
	JANPAK 25 GREENVILLE	01/22/2014	\$219.89
	US FOODS 5D	01/23/2014	\$1,451.35
			\$6,747.87
ELIZABETH I WAGNER	DADE PAPER & BAG - ATLA	01/08/2014	\$154.38
	AMAZON MKTPLACE PMTS	01/10/2014	\$86.58
	OFFICEMAX CT IN#859853	01/14/2014	\$359.77
	OFFICEMAX CT IN#860206	01/14/2014	\$27.21
	OFFICEMAX CT IN#859789	01/14/2014	\$638.76
	FORMS AND SUPPLY - AOPD	01/15/2014	\$123.11
	DADE PAPER & BAG - ATLA	01/15/2014	\$221.18
	FORMS AND SUPPLY - AOPD	01/15/2014	\$283.67
	FORMS AND SUPPLY - AOPD	01/20/2014	\$40.07
	FORMS AND SUPPLY - AOPD	01/21/2014	\$50.38
	JANPAK 25 GREENVILLE	01/22/2014	\$131.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	JANPAK 25 GREENVILLE	01/22/2014	\$705.36
	US INK & TONER	01/24/2014	\$150.72
	US INK & TONER	01/27/2014	\$654.97
	OFFICEMAX CT IN#127461	01/27/2014	\$97.98
	FORMS AND SUPPLY - AOPD	01/28/2014	\$29.76
	FORMS AND SUPPLY - AOPD	01/28/2014	\$77.71
	US INK & TONER	01/24/2014	\$124.31
	FORMS AND SUPPLY - AOPD	01/29/2014	\$87.99
			\$4,045.05
ELLA R FORTUNE	WAL-MART #1135	01/22/2014	\$499.47
			\$499.47
EMILY FREEMAN	US INK & TONER	01/07/2014	\$371.48
	OFFICEMAX CT IN#716706	01/08/2014	\$154.60
	VACUUMS	01/09/2014	\$47.49
	STAPLS7111370308000001	01/09/2014	\$11.94
	STAPLS7111370308000002	01/09/2014	\$3.87
	AIRGAS SAFETY LYONS	01/10/2014	\$93.06
	FORMS AND SUPPLY - AOPD	01/10/2014	\$51.83
	HAMILTON OFFICE SUPPLY CO	01/09/2014	\$112.16
	FORMS AND SUPPLY - AOPD	01/10/2014	\$2.30
	FORMS AND SUPPLY - AOPD	01/10/2014	\$33.00
	AIRGAS SAFETY LYONS	01/10/2014	\$93.06
	AIRGAS SAFETY LYONS	01/10/2014	\$93.06
	STAPLS7111370308000001	01/09/2014	\$10.37
	STAPLS7111370308000001	01/09/2014	\$20.22
	STAPLS7111370308000001	01/09/2014	\$2.66
	WPS	01/18/2014	\$396.00
	FORMS AND SUPPLY - AOPD	01/21/2014	\$175.88
	WPS	01/18/2014	\$396.00
	OFFICEMAX CT IN#061313	01/23/2014	\$179.34
	JANPAK 04 COLUMBIA	01/23/2014	\$614.47
	US INK & TONER	01/27/2014	\$131.59
	FORMS AND SUPPLY - AOPD	01/27/2014	\$248.09
	FORMS AND SUPPLY - AOPD	01/27/2014	\$307.82
			\$3,550.29
ERIK SMITH	WAL-MART #1164	01/09/2014	\$7.75
	WAL-MART #1164	01/09/2014	\$13.82
	WAL-MART #1164	01/09/2014	\$21.27
	LOWES #00433	01/13/2014	\$21.59
	WAL-MART #4379	01/13/2014	\$13.82
	ACADEMY SPORTS #103	01/23/2014	\$183.56
	ACADEMY SPORTS #103	01/23/2014	\$100.95
	WALGREENS #9487	01/30/2014	\$14.03
	WALGREENS #9487	01/30/2014	\$14.03
			\$390.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE BROGDON	PIGGLY WIGGLY 091	01/08/2014	\$135.77
			\$135.77
EUGENE D GOODWIN	CAPITAL SUPPLY OF COLUMBI	01/03/2014	\$16.47
	LOWES #00433	01/21/2014	\$34.50
	LOWES #00433	01/21/2014	\$23.70
	FAST SIGNS	01/21/2014	\$113.40
	LOWES #00433	01/22/2014	\$30.18
			\$218.25
EUGENE R OWENS	LOWES #00518	01/08/2014	\$29.72
	LOWES #00518	01/09/2014	\$41.28
	ADVANCE AUTO PARTS 5690	01/15/2014	\$138.95
	QUARLES SUPPLY CO INC	01/17/2014	\$29.83
	LOWES #00518	01/21/2014	\$13.06
			\$252.84
EVA M JOHNSON	DOLRTREE 2912 00029124	01/22/2014	\$126.36
	WAL-MART #2214	01/23/2014	\$149.69
			\$276.05
FELICIA G MACK	ATT BILL PAYMENT	01/03/2014	\$179.07
	ATT BILL PAYMENT	01/03/2014	\$1,776.06
	ATT BILL PAYMENT	01/03/2014	\$112.18
	ATT BILL PAYMENT	01/03/2014	\$185.83
	ATT BILL PAYMENT	01/03/2014	\$39.48
	VZWRLSS IVR VB	01/03/2014	\$38.05
	ATT BILL PAYMENT	01/03/2014	\$598.93
	ANSWERLIVE LLC	01/08/2014	\$37.10
	GAFFNEY BPW WBP1	01/09/2014	\$35.41
	GAFFNEY BPW WBP1	01/09/2014	\$119.04
	GAFFNEY BPW WBP1	01/09/2014	\$364.09
	AT&T BILL PAYMENT	01/09/2014	\$16.71
	AT&T CONS PHONE PMT	01/09/2014	\$221.80
	SPARTANBURG WATER SYSTEM	01/15/2014	\$520.86
	SPARTANBURG WATER SYSTEM	01/15/2014	\$15.04
	GAFFNEY BPW WBP1	01/09/2014	\$35.08
	GAFFNEY BPW WBP1	01/09/2014	\$43.00
	ATT BILL PAYMENT	01/29/2014	\$112.18
	AT&T CONS PHONE PMT	01/28/2014	\$253.30
	SPARTANBURG WATER SYSTEM	01/28/2014	\$31.95
	VZWRLSS IVR VB	01/29/2014	\$38.01
	AT&T BILL PAYMENT	01/28/2014	\$1,785.78
			\$6,558.95
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	01/01/2014	\$57.24
	OFFICEMAX CT IN#588635	01/03/2014	\$204.05
	FORMS AND SUPPLY - AOPD	01/06/2014	\$64.03
	US INK & TONER	01/08/2014	\$454.48
	US INK & TONER	01/08/2014	\$331.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA L WILLIAMS	USA MOBILITY WIRELE	01/17/2014	\$41.78
	CAN CANONBUSSOL CBS	01/28/2014	\$45.60
			\$1,198.22
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	01/06/2014	\$297.78
	FORMS AND SUPPLY - AOPD	01/24/2014	\$20.71
			\$318.49
FRANKLIN F SPITZER	PORTER PAINTS 9245	01/08/2014	\$23.54
	PORTER PAINTS 9245	01/13/2014	\$48.20
	PORTER PAINTS 9245	01/13/2014	\$54.25
	THE HOME DEPOT 1114	01/22/2014	\$23.49
	WALLACE SAFE AND LOCK REP	01/27/2014	\$12.98
	WALLACE SAFE AND LOCK REP	01/27/2014	\$12.31
	GRAYBAR ELECTRIC	01/29/2014	\$598.09
			\$772.86
FRED FREEMAN	BI-LO GROCERY #5626	01/02/2014	\$302.78
	WAL-MART #0396	01/03/2014	\$120.60
	BI-LO GROCERY #5626	01/09/2014	\$221.54
	BI-LO GROCERY #5626	01/16/2014	\$253.14
	BI-LO GROCERY #5626	01/23/2014	\$301.65
	BI-LO GROCERY #5626	01/28/2014	\$15.93
	BI-LO GROCERY #5626	01/30/2014	\$309.63
			\$1,525.27
FREDA W HARRIS	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$65.94
	COMPORIUM-RHTC	01/10/2014	\$60.74
	COMPORIUM-RHTC	01/10/2014	\$65.94
	COMPORIUM-RHTC	01/10/2014	\$47.54
	COMPORIUM-RHTC	01/10/2014	\$60.74
	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$50.29
	COMPORIUM-RHTC	01/10/2014	\$211.33
			\$864.26
G STEVE MARCHBANKS	ANDERSON MECHANICAL IN	12/12/2013	\$319.41
	MANCOMM	01/16/2014	\$128.91
	LABOR LAW CENTER COM	01/17/2014	\$209.65
			\$657.97
GEORGE A WILSON	LOWES #01705	01/06/2014	\$15.34
	LOWES #01705	01/13/2014	\$36.42
	WAL-MART #4664	01/13/2014	\$75.45
	WAL-MART #0625	01/15/2014	\$20.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	WAL-MART #0625	01/15/2014	\$8.04
	DOLLAR GENERAL # 11747	01/21/2014	\$5.35
	FOOD LION #1384	01/29/2014	\$6.47
			\$167.15
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	01/02/2014	\$29.96
	LOWES #01120	01/08/2014	\$15.13
	WAL-MART #0630	01/08/2014	\$19.31
	LOWES #01120	01/13/2014	\$270.95
	LOWES #01075	01/17/2014	\$40.34
	LOWES #01120	01/22/2014	\$51.80
	LOWES #01120	01/22/2014	\$20.85
	LOWES #01120	01/24/2014	\$12.94
			\$461.28
GEORGE W MORRIS	WAL-MART #1286	01/10/2014	\$37.35
	WAL-MART #1286	01/10/2014	\$11.18
	WAL-MART #1286	01/30/2014	\$47.70
			\$96.23
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	01/09/2014	\$95.12
	FORMS AND SUPPLY - AOPD	01/20/2014	\$216.42
	FORMS AND SUPPLY - AOPD	01/20/2014	\$116.13
			\$427.67
GINGER J QUEEN	Amazon.com	12/31/2013	\$12.97
	Amazon.com	12/31/2013	\$67.64
	AMAZON MKTPLACE PMTS	12/31/2013	\$44.90
	Amazon.com	12/31/2013	\$110.75
	THE GUIDANCE GROUP INC.	01/02/2014	\$99.88
	AMAZON MKTPLACE PMTS	01/02/2014	\$61.91
	ORIENTAL TRADNG CO	01/02/2014	\$164.49
	Amazon.com	01/14/2014	\$87.47
	REPUBLIC SERVICES TRASH	01/14/2014	\$847.96
	WM EZPAY	01/16/2014	\$166.85
	Amazon.com	01/19/2014	\$119.82
	CAN CANONBUSSOL CBS	01/24/2014	\$1,283.61
	TRAINERS WAREHOUSE	01/24/2014	\$111.84
	ASEBA	01/27/2014	\$512.00
	ORIENTAL TRADNG CO	01/28/2014	\$84.24
			\$3,776.33
GLENDA A MARTIN	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$125.00
GLENDA D SHANK	HOME TELECOM	12/31/2013	\$1,156.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	12/30/2013	\$196.47
	USA MOBILITY WIRELE	01/07/2014	\$61.06
	ATT BILL PAYMENT	01/09/2014	\$263.00
	FORMS AND SUPPLY - AOPD	01/07/2014	\$101.43
	FORMS AND SUPPLY - AOPD	01/09/2014	\$55.62
	FORMS AND SUPPLY - AOPD	01/09/2014	\$24.41
	SPIRIT TELECOM	01/14/2014	\$28.39
	CENTRAL TRUE VALUE	01/16/2014	\$74.46
	ATT BILL PAYMENT	01/18/2014	\$24.61
	CENTRAL TRUE VALUE	01/16/2014	\$200.96
	BI-LO GROCERY #5284	01/23/2014	\$30.15
	BI-LO GROCERY #5284	01/23/2014	\$96.28
	CENTRAL TRUE VALUE	01/24/2014	\$5.17
	CDW GOVERNMENT	01/28/2014	\$70.07
	HOME TELECOM	01/28/2014	\$1,141.86
	CENTRAL TRUE VALUE	01/24/2014	\$13.56
	CENTRAL TRUE VALUE	01/30/2014	\$10.78
			\$3,554.60
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/23/2014	\$221.71
			\$221.71
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/10/2014	\$9.87
	FORMS AND SUPPLY - AOPD	01/17/2014	\$17.44
			\$27.31
GREG E OATES	DOLRTREE 929 00009290	01/16/2014	\$1.08
	DOLRTREE 929 00009290	01/16/2014	\$7.48
			\$8.56
GREG K CRUZ	LOWES #01038	01/22/2014	\$213.16
	LOWES #01038	01/23/2014	\$21.04
	LOWES #01038	01/23/2014	\$100.14
	LOWES #01038	01/23/2014	\$9.50
	LOWES #01038	01/24/2014	\$36.74
	LOWES #01038	01/24/2014	\$20.26
	WAL-MART #4457	01/30/2014	\$34.23
	WAL-MART #4457	01/30/2014	\$22.55
			\$457.62
GROVER E HOLLOMAN	STAPLES 00104042	01/03/2014	\$96.93
	LOWES #00626	01/09/2014	\$31.24
	LOWES #00626	01/13/2014	\$537.84
	SUMTER CASH & CARRY	01/17/2014	\$78.31
	SUMTER CASH & CARRY	01/21/2014	\$218.17
	WAL-MART #0634	01/28/2014	\$11.74
			\$974.23
HARRY E REESE	BI-LO GROCERY #5064	01/09/2014	\$92.28
	RITE AID STORE #11588	01/10/2014	\$10.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HARRY E REESE	FOOD LION #2506	01/30/2014	\$47.05
			\$149.53
HARVEY E TILL	WAL-MART #4487	12/31/2013	\$78.28
	WAL-MART #4487	01/15/2014	\$97.36
			\$175.64
HEYWARD ANDERSON	FAMILY DOLLAR #6759	01/03/2014	\$6.48
	FORMS AND SUPPLY - AOPD	01/06/2014	\$238.80
	FORMS AND SUPPLY - AOPD	01/06/2014	\$218.07
	LOWES #00433	01/08/2014	\$5.10
	ULINE SHIP SUPPLIES	01/10/2014	\$68.79
	FORMS AND SUPPLY - AOPD	01/08/2014	\$410.51
	FORMS AND SUPPLY - AOPD	01/08/2014	\$228.35
	SMITH RUBBER STAMP & SEAL	01/08/2014	\$77.76
	WAL-MART #4506	01/10/2014	\$7.43
	WAL-MART #4506	01/10/2014	\$12.79
	BEST BUY 00002709	01/10/2014	\$75.58
	KMART 4319	01/10/2014	\$4.31
	WAL-MART #4506	01/10/2014	\$17.00
	WALGREENS #10228	01/10/2014	\$7.56
	KMART 4319	01/10/2014	\$25.90
	WAL-MART #4506	01/10/2014	\$0.90
	FORMS AND SUPPLY - AOPD	01/08/2014	\$485.72
	SMITH RUBBER STAMP & SEAL	01/13/2014	\$16.20
	SMITH RUBBER STAMP & SEAL	01/13/2014	\$16.20
	BOB BARKER COMPANY INC	01/10/2014	\$618.92
	FAMILY DOLLAR #6759	01/15/2014	\$10.26
	FORMS AND SUPPLY - AOPD	01/17/2014	\$11.12
	FORMS AND SUPPLY - AOPD	01/16/2014	\$65.97
	FORMS AND SUPPLY - AOPD	01/17/2014	\$101.09
	FORMS AND SUPPLY - AOPD	01/17/2014	\$17.12
	FORMS AND SUPPLY - AOPD	01/17/2014	\$146.30
	FORMS AND SUPPLY - AOPD	01/17/2014	\$100.39
	FORMS AND SUPPLY - AOPD	01/17/2014	\$226.47
	FORMS AND SUPPLY - AOPD	01/17/2014	\$50.94
	KMART 4319	01/17/2014	\$3.25
	KMART 4319	01/16/2014	\$24.81
	ULINE SHIP SUPPLIES	01/10/2014	\$78.00
	RITE AID STORE #11582	01/23/2014	\$19.20
	RITE AID STORE #11582	01/23/2014	\$23.62
	RITE AID STORE #11582	01/23/2014	\$10.25
	FAMILY DOLLAR #6759	01/27/2014	\$9.99
	LOWES #00433	01/28/2014	\$42.01
	HAWTHORNE MEDICAL EQUIPME	01/27/2014	\$25.92
	KMART 4319	01/28/2014	\$32.39
	FORMS AND SUPPLY - AOPD	01/16/2014	\$89.32
	RITE AID STORE #11582	01/30/2014	\$17.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,648.05
HEYWARD T BROWN	JARED'S HARDWARE	01/06/2014	\$36.70
	WAL-MART #0511	01/22/2014	\$51.69
	SUMTER CASH & CARRY	01/23/2014	\$80.68
	LOWES #01751	01/23/2014	\$22.98
	JARED'S HARDWARE	01/30/2014	\$21.59
			\$213.64
I MARK SINGLETON	CVS PHARMACY #3877 Q03	01/03/2014	\$31.40
	KMART 4319	01/03/2014	\$5.39
	PIGGLY WIGGLY 119	01/07/2014	\$3.63
	LOWES #00433	01/08/2014	\$25.79
	CVS PHARMACY #3877 Q03	01/03/2014	\$17.82
	KMART 4319	01/08/2014	\$56.05
	FORMS AND SUPPLY - AOPD	01/10/2014	\$34.47
	FORMS AND SUPPLY - AOPD	01/09/2014	\$14.47
	FORMS AND SUPPLY - AOPD	01/09/2014	\$295.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$136.17
	KMART 4319	01/09/2014	\$108.99
	KMART 4319	01/03/2014	\$43.18
	KMART 4319	01/03/2014	\$4.07
	FORMS AND SUPPLY - AOPD	01/13/2014	\$106.76
	HAWTHORNE PHARMACY TAYLOR	01/13/2014	\$35.19
	FORMS AND SUPPLY - AOPD	01/13/2014	\$70.38
	BEST BUY 00002709	01/16/2014	\$69.10
	KMART 4319	01/16/2014	\$19.37
	FORMS AND SUPPLY - AOPD	01/17/2014	\$118.95
	FORMS AND SUPPLY - AOPD	01/13/2014	\$23.91
	HAWTHORNE PHARMACY TAYLOR	01/13/2014	\$52.78
	FORMS AND SUPPLY - AOPD	01/10/2014	\$25.78
	FORMS AND SUPPLY - AOPD	01/10/2014	\$13.38
	FORMS AND SUPPLY - AOPD	01/09/2014	\$64.15
	BEST BUY 00002709	01/21/2014	\$161.99
	KMART 4319	01/21/2014	\$7.44
	FORMS AND SUPPLY - AOPD	01/17/2014	\$1.22
	WAL-MART #4506	01/24/2014	\$60.48
	FORMS AND SUPPLY - AOPD	01/24/2014	\$7.96
	WAL-MART #4506	01/24/2014	\$10.66
	ALL MEDICAL INC	01/24/2014	\$89.64
	WAL-MART #2214	01/28/2014	\$40.32
	HAWTHORNE PHARMACY TAYLOR	01/27/2014	\$11.23
	KMART 4319	01/27/2014	\$10.79
	KMART 4319	01/16/2014	\$78.80
	KMART 4319	01/16/2014	\$19.42
	KMART 4319	01/21/2014	\$334.78
	KMART 4319	01/21/2014	\$10.79
	KMART 4319	01/28/2014	\$12.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,233.86
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	01/17/2014	\$39.48
			\$39.48
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/23/2014	\$160.21
	FORMS AND SUPPLY - AOPD	01/24/2014	\$7.31
			\$167.52
JAMES C MORGAN	LOWES #00433	01/15/2014	\$113.24
			\$113.24
JAMES E CHAPMAN	WAL-MART #0396	01/03/2014	\$87.51
	WAL-MART #0396	01/17/2014	\$27.31
	WAL-MART #0396	01/24/2014	\$250.28
			\$365.10
JAMES GENTRY	LOWES #00433	01/06/2014	\$37.35
	LOWES #00433	01/10/2014	\$32.34
	LOWES #00433	01/13/2014	\$187.92
	LOWES #00433	01/14/2014	\$307.48
	G & E PARTS CENTER INC	01/23/2014	\$20.99
	LOWES #00433	01/24/2014	\$70.72
	LOWES #00433	01/28/2014	\$43.11
			\$699.91
JAMES T BREWTON	WAL-MART #1281	01/08/2014	\$26.30
	WAL-MART #1281	01/22/2014	\$45.04
	WAL-MART #1281	01/24/2014	\$31.26
			\$102.60
JANE B WILKINS	WAL-MART #0638	01/02/2014	\$50.92
	WAL-MART #0638	01/23/2014	\$9.20
	WAL-MART #0638	01/02/2014	\$100.46
	WAL-MART #0638	01/23/2014	\$46.81
			\$207.39
JANET D MINTON	LONGS DRUGS MILLWOOD	12/31/2013	\$25.47
	LONGS DRUGS MILLWOOD	01/10/2014	\$16.98
			\$42.45
JEFF T WHITE	SAFETY PLUS	01/23/2014	\$159.81
	SAFETY PLUS	01/23/2014	\$15.66
			\$175.47
JENIFER SHARPE	REPUBLIC SERVICES TRASH	01/06/2014	\$290.66
	VEOLIA ES SOLID WASTE ONL	01/09/2014	\$197.12
	USA MOBILITY WIRELE	01/09/2014	\$30.34
	CAN CANONBUSSOL CBS	01/10/2014	\$237.10
	VEOLIA ES SOLID WASTE ONL	01/09/2014	\$197.12
	VEOLIA ES SOLID WASTE ONL	01/09/2014	\$394.23
	CAN CANONBUSSOL CBS	01/10/2014	\$63.74
	CAN CANONBUSSOL CBS	01/10/2014	\$227.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	01/10/2014	\$99.71
	CAN CANONBUSSOL CBS	01/10/2014	\$74.13
	CAN CANONBUSSOL CBS	01/10/2014	\$68.10
	CAN CANONBUSSOL CBS	01/10/2014	\$77.72
	CAN CANONBUSSOL CBS	01/10/2014	\$534.94
	HIGHWATER CLAYS INC	01/15/2014	\$47.67
	POSTER COMPLIANCE	01/23/2014	\$33.00
	PITNEY BOWES CREDIT	01/23/2014	\$410.88
	CAN CANONBUSSOL CBS	01/25/2014	\$6.38
	CAN CANONBUSSOL CBS	01/25/2014	\$5.16
	CAN CANONBUSSOL CBS	01/25/2014	\$47.15
	CAN CANONBUSSOL CBS	01/25/2014	\$17.16
	Amazon.com	01/29/2014	\$28.33
	DLX FOR SMALLBUSINESS	01/29/2014	\$162.62
	AMAZON MKTPLACE PMTS	01/30/2014	\$50.42
			\$3,300.85
JENNIFER H RUCKER	AMAZON MKTPLACE PMTS	01/26/2014	\$58.00
			\$58.00
JEREMIAH D ZOELLER	TILE CENTER INC COLUMBI	01/13/2014	\$91.58
	CONCRETE SUPPLY CO. LLC	01/14/2014	\$783.84
	CONCRETE SUPPLY CO. LLC	01/16/2014	\$1,033.32
	TILE CENTER INC COLUMBI	01/17/2014	\$117.55
	TILE CENTER INC COLUMBI	01/17/2014	\$38.73
	LOWES #00433	01/22/2014	\$35.53
	LOWES #00433	01/23/2014	\$7.13
	GUARANTEED SUPPLY CO OF S	01/27/2014	\$191.92
	LOWES #00433	01/28/2014	\$7.28
			\$2,306.88
JEROME E MCCORKLE	FLINT EQUIP CO W COLUMB	01/22/2014	\$59.85
	FRANKS DISCOUNT TIRE	01/23/2014	\$614.96
	AUTO ELECTRIC EXCHANGE	01/23/2014	\$112.80
	DILMAR OIL COMPANY-COLUM	01/24/2014	\$601.37
	AUTO ELECTRIC EXCHANGE	01/23/2014	\$195.16
	AUTO ELECTRIC EXCHANGE	01/23/2014	\$168.16
			\$1,752.30
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	12/31/2013	\$181.21
	FORMS AND SUPPLY - AOPD	12/31/2013	\$44.28
	FORMS AND SUPPLY - AOPD	01/20/2014	\$200.53
	FORMS AND SUPPLY - AOPD	01/20/2014	\$17.55
	FORMS AND SUPPLY - AOPD	01/20/2014	\$8.54
			\$452.11
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	01/15/2014	\$27.67
	FORMS AND SUPPLY - AOPD	01/15/2014	\$57.16
			\$84.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T BAKER	CAROLINA POWER EQUIPMENT	01/08/2014	\$26.16
	NORTHERN TOOL EQUIP SC	01/09/2014	\$415.13
	ASSOCIATED ASPHALT COLPR	01/13/2014	\$391.30
	ASSOCIATED ASPHALT COLPR	01/13/2014	\$31.32
	NORTHERN TOOL EQUIP SC	01/17/2014	\$66.29
	NORTHERN TOOL EQUIP SC	01/28/2014	\$55.59
			\$985.79
JONNI VINCENT	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
			\$225.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	01/06/2014	\$3.83
	ANDERSON NAPA AUTO PARTS	01/09/2014	\$200.81
	ANDERSON NAPA AUTO PARTS	01/13/2014	\$26.03
	ANDERSON NAPA AUTO PARTS	01/14/2014	\$3.54
	ANDERSON NAPA AUTO PARTS	01/14/2014	\$18.77
	ANDERSON NAPA AUTO PARTS	01/16/2014	\$73.51
	ANDERSON NAPA AUTO PARTS	01/22/2014	\$223.53
	ANDERSON NAPA AUTO PARTS	01/23/2014	\$115.79
	ANDERSON NAPA AUTO PARTS	01/24/2014	\$12.34
	ANDERSON NAPA AUTO PARTS	01/24/2014	\$3.83
	CLINKSCALES CH33400011	01/30/2014	\$310.15
			\$992.13
JUDY HICKS	AT&T CONS PHONE PMT	12/31/2013	\$734.03
	AT&T CONS PHONE PMT	12/31/2013	\$91.12
	Staples Tech Soln	01/01/2014	\$277.65
	AT&T CONS PHONE PMT	12/31/2013	\$159.34
	OFFICEMAX CT IN#680096	01/02/2014	\$23.47
	OFFICEMAX CT IN#575471	01/02/2014	\$402.00
	Staples Tech Soln	01/07/2014	\$87.04
	Staples Tech Soln	01/09/2014	\$218.26
	AT&T CONS PHONE PMT	01/10/2014	\$63.13
	CAN CANONBUSSOL CBS	01/11/2014	\$141.13
	CAN CANONBUSSOL CBS	01/11/2014	\$237.55
	Staples Tech Soln	01/10/2014	\$245.38
	AT&T CONS PHONE PMT	01/10/2014	\$245.68
	CAN CANONBUSSOL CBS	01/11/2014	\$394.13
	AT&T CONS PHONE PMT	01/10/2014	\$526.28
	Staples Tech Soln	01/11/2014	\$21.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	USA MOBILITY WIRELE	01/10/2014	\$84.46
	CAN CANONBUSSOL CBS	01/11/2014	\$419.89
	AT&T CONS PHONE PMT	01/10/2014	\$159.46
	COMCAST OF AUGUSTA	01/11/2014	\$74.78
	Staples Tech Soln	01/15/2014	\$261.13
	Staples Tech Soln	01/01/2014	\$277.65
	STAPLES 00108449	01/15/2014	\$16.04
	CAN CANONBUSSOL CBS	01/18/2014	\$273.82
	PSYCHIATRIC REHABILITATIO	01/21/2014	\$120.56
	JANPAK 04 COLUMBIA	01/23/2014	\$20.17
	JANPAK 04 COLUMBIA	01/23/2014	\$125.00
	JANPAK 04 COLUMBIA	01/23/2014	\$113.42
	JANPAK 04 COLUMBIA	01/23/2014	\$68.00
	JANPAK 04 COLUMBIA	01/23/2014	\$727.77
	AT&T CONS PHONE PMT	01/27/2014	\$91.12
	AT&T CONS PHONE PMT	01/27/2014	\$159.34
	HOPKINS MEDICAL PRDCTS	01/27/2014	\$64.80
	AT&T CONS PHONE PMT	01/27/2014	\$748.85
	SPIRIT TELECOM	01/27/2014	\$91.67
	ATLANTIC BROADBAND	01/28/2014	\$74.54
	SPIRIT TELECOM	01/27/2014	\$76.77
	VZWLSS IVR VB	01/28/2014	\$125.09
	PERSONNEL CONCEPTS	01/28/2014	\$54.75
			\$8,097.25
JULIA A SCOTT	VZWLSS MY VZ VB P	01/07/2014	\$90.45
	VZWLSS MY VZ VB P	01/07/2014	\$1,899.35
	VZWLSS MY VZ VB P	01/07/2014	\$301.48
	VZWLSS MY VZ VB P	01/07/2014	\$693.41
	VZWLSS IVR VB	01/22/2014	\$4,970.94
			\$7,955.63
KATHLEEN A RYAN	WAL-MART #2214	01/03/2014	\$48.16
	WAL-MART #2214	01/10/2014	\$49.94
	WAL-MART #2214	01/17/2014	\$49.08
			\$147.18
KATHY D POWELL	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$154.75
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/13/2014	\$210.79
			\$210.79
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/20/2014	\$151.43

MENTAL HEALTH DEPT

[illegible]

MENTAL HEALTH DEPT

[illegible]

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
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	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$3,250.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	01/14/2014	\$74.58
	FORMS AND SUPPLY - AOPD	01/14/2014	\$196.29
	FORMS AND SUPPLY - AOPD	01/14/2014	\$9.28
			\$280.15
KELLY K WALDROP	AMAZON MKTPLACE PMTS	01/27/2014	\$105.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$105.98
KELLY V PRASUN	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
			\$50.00
KENNETH B COMALANDER	LOWES #00433	01/02/2014	\$112.90
	LOWES #00433	01/06/2014	\$305.55
	ALPINE SALES INC	01/07/2014	\$46.33
	LOWES #02356	01/07/2014	\$30.18
	LOWES #00433	01/07/2014	\$528.12
	LOWES #00433	01/10/2014	\$186.68
	B AND L DISTRIBUTING 1	01/10/2014	\$70.20
	LOWES #00433	01/13/2014	\$241.16
	LOWES #00433	01/14/2014	\$149.36
	LOWES #00433	01/14/2014	\$32.37
	SUPERIOR HM CTR N BLDG	01/14/2014	\$325.18
	LOWES #00433	01/15/2014	\$412.73
	LOWES #00433	01/15/2014	\$366.88
	LOWES #00433	01/15/2014	\$52.82
	238 C-K COLUMBIA	01/28/2014	\$335.23
			\$3,195.69
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	12/30/2013	\$52.29
	DOVE DATA PRODUCTS	01/02/2014	\$187.62
	GROVE MEDICAL INC	01/03/2014	\$401.24
	GROVE MEDICAL INC	01/03/2014	\$104.20
	FORMS AND SUPPLY - AOPD	01/06/2014	\$19.59
	FORMS AND SUPPLY - AOPD	01/06/2014	\$3.70
	FORMS AND SUPPLY - AOPD	01/06/2014	\$21.37
	GROVE MEDICAL INC	01/06/2014	\$104.20
	OFFICEMAX CT IN#672477	01/07/2014	\$127.75
	OFFICEMAX CT IN#672498	01/07/2014	\$31.94
	OFFICEMAX CT IN#748837	01/09/2014	\$32.24
	FORMS AND SUPPLY - AOPD	01/08/2014	\$50.21
	FORMS AND SUPPLY - AOPD	01/08/2014	\$16.47
	FORMS AND SUPPLY - AOPD	01/08/2014	\$74.20
	OFFICEMAX CT IN#748849	01/09/2014	\$63.88
	FORMS AND SUPPLY - AOPD	01/08/2014	\$75.05
	CAN CANONBUSSOL CBS	01/11/2014	\$37.06
	CAN CANONBUSSOL CBS	01/11/2014	\$61.00
	CAN CANONBUSSOL CBS	01/11/2014	\$80.00
	CAN CANONBUSSOL CBS	01/11/2014	\$22.13
	CAN CANONBUSSOL CBS	01/11/2014	\$21.42
	CAN CANONBUSSOL CBS	01/11/2014	\$71.30
	CAN CANONBUSSOL CBS	01/11/2014	\$173.53
	CAN CANONBUSSOL CBS	01/11/2014	\$16.14
	CAN CANONBUSSOL CBS	01/11/2014	\$26.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	SOUTHEASTERN PAPER GBO	01/10/2014	\$71.50
	CAN CANONBUSSOL CBS	01/11/2014	\$26.34
	CAN CANONBUSSOL CBS	01/11/2014	\$85.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$104.12
	FORMS AND SUPPLY - AOPD	01/08/2014	\$20.53
	AMAZON MKTPLACE PMTS	01/13/2014	\$58.53
	FORMS AND SUPPLY - AOPD	01/06/2014	\$44.12
	SOUTHEASTERN PAPER GROUP	01/14/2014	\$14.43
	FORMS AND SUPPLY - AOPD	01/13/2014	\$57.07
	FORMS AND SUPPLY - AOPD	01/14/2014	\$23.83
	FORMS AND SUPPLY - AOPD	01/14/2014	\$31.15
	Amazon.com	01/15/2014	\$302.52
	DADE PAPER & BAG - ATLA	01/16/2014	\$298.16
	OFFICEMAX CT IN#974334	01/20/2014	\$32.24
	FORMS AND SUPPLY - AOPD	01/20/2014	\$65.37
	Amazon.com	01/23/2014	\$204.08
	FORMS AND SUPPLY - AOPD	01/08/2014	\$36.10
	JANPAK 04 COLUMBIA	01/23/2014	\$83.21
	JANPAK 04 COLUMBIA	01/23/2014	\$57.24
	JANPAK 04 COLUMBIA	01/23/2014	\$76.08
	JANPAK 04 COLUMBIA	01/23/2014	\$25.97
	JANPAK 04 COLUMBIA	01/23/2014	\$339.23
	JANPAK 04 COLUMBIA	01/23/2014	\$227.87
	JANPAK 04 COLUMBIA	01/23/2014	\$252.04
	LOWES #01521	01/30/2014	\$16.07
			\$4,427.74
KIFAUNI L WITHERSPOON	OFFICEMAX CT IN#580405	01/03/2014	\$145.75
	OFFICEMAX CT IN#580405	01/03/2014	\$86.43
	OFFICEMAX CT IN#580405	01/03/2014	\$37.30
			\$269.48
KIMBERLY A WATSON	BESTBUY.COM 00009944	01/21/2014	\$485.99
	FORMS AND SUPPLY - AOPD	01/21/2014	\$32.25
	VZWRLSS IVR VB	01/23/2014	\$52.81
	VZWRLSS IVR VB	01/23/2014	\$38.07
	VZWRLSS IVR VB	01/23/2014	\$922.70
	VZWRLSS IVR VB	01/24/2014	\$923.90
	VZWRLSS IVR VB	01/24/2014	\$38.01
	VZWRLSS IVR VB	01/24/2014	\$52.89
	FORMS AND SUPPLY - AOPD	01/23/2014	\$298.64
	FORMS AND SUPPLY - AOPD	01/27/2014	\$81.00
			\$2,926.26
LARRY BLANDING	WAL-MART #0634	01/08/2014	\$499.56
			\$499.56
LARRY R JACKSON	LONGS DRUGS MILLWOOD	01/09/2014	\$31.98
	LONGS DRUGS MILLWOOD	01/16/2014	\$72.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$104.41
LEISA MULLINS	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
			\$75.00
LIBBY V CORLEY	LONGS DRUGS GATEWAY COMMO	01/02/2014	\$10.99
	LONGS DRUGS MILLWOOD	01/09/2014	\$28.98
			\$39.97
LINDA G SMITH	FORMS AND SUPPLY - AOPD	01/09/2014	\$43.58
	FORMS AND SUPPLY - AOPD	01/09/2014	\$50.10
	FORMS AND SUPPLY - AOPD	01/17/2014	\$38.97
			\$132.65
LIONEL WILTON BROWN	THE HOME DEPOT 1105	01/16/2014	\$83.02
	THE HOME DEPOT #1130	01/23/2014	\$21.12
	BEST BUY 00005207	01/28/2014	\$10.59
			\$114.73
M RANDELL OSWALT	LOWES #00433	01/07/2014	\$21.34
	LOWES #01066	01/16/2014	\$25.23
	LOWES #00433	01/23/2014	\$30.66
			\$77.23
MARIA MARIN	LONGS DRUGS MILLWOOD	01/09/2014	\$26.76
	LONGS DRUGS MILLWOOD	01/09/2014	\$16.87
			\$43.63
MARTHA C BURTON	CAN CANONFINANCIAL CFS	01/13/2014	\$176.43
	MORRIS COMMUNICATIONS	01/13/2014	\$49.72
	FORMS AND SUPPLY - AOPD	01/15/2014	\$182.97
	FORMS AND SUPPLY - AOPD	01/17/2014	\$62.27
	FORMS AND SUPPLY - AOPD	01/16/2014	\$46.88
			\$518.27
MARY C FEW	FORMS AND SUPPLY - AOPD	01/16/2014	\$537.37
			\$537.37
MATTHEW W BROWN JR	WAL-MART #2214	01/06/2014	\$80.05
	WAL-MART #2214	01/16/2014	\$105.12
	PUBLIX #17	01/23/2014	\$38.26
			\$223.43
MELANIE D GAINEY	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	NAMETAGCOUNTRY COM	01/14/2014	\$10.50
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$60.50
MELISSA DAWICKI	WAL-MART #1281	12/31/2013	\$78.60
	WAL-MART #1281	01/06/2014	\$26.32
	WAL-MART #1281	01/14/2014	\$36.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DAWICKI	WAL-MART #1281	01/21/2014	\$21.96
	WAL-MART #1281	01/28/2014	\$30.04
			\$193.70
MELISSA ERWIN	SOUTHEASTERN PAPER GROUP	12/31/2013	\$652.76
	STATE CHEMIC STATE CHE	12/31/2013	\$1,329.24
	WALGREENS #2452	01/03/2014	\$77.37
	BRYANT PHARMACY & SUPP	01/03/2014	\$51.02
	LAMINEX, INC.	01/06/2014	\$166.51
	FORMS AND SUPPLY - AOPD	01/06/2014	\$621.08
	FORMS AND SUPPLY - AOPD	01/08/2014	\$149.90
	ORIENTAL TRADNG CO	01/09/2014	\$701.53
	SP CROMER'S PNUTS	01/13/2014	\$207.44
	US INK & TONER	01/14/2014	\$233.47
	SCR ALLEGRO	01/14/2014	\$210.70
	NASCO MAIL ORDER	01/15/2014	\$186.40
	WAL-MART #0644	01/15/2014	\$24.93
	J T POSEY COMPANY INC	01/15/2014	\$237.08
	SCR ALLEGRO	01/16/2014	\$390.40
	FORMS AND SUPPLY - AOPD	01/15/2014	\$36.36
	SALLY BEAUTY #2529	01/15/2014	\$14.17
	FORMS AND SUPPLY - AOPD	01/17/2014	\$51.34
	FORMS AND SUPPLY - AOPD	01/16/2014	\$33.92
	FORMS AND SUPPLY - AOPD	01/20/2014	\$58.22
	FORMS AND SUPPLY - AOPD	01/20/2014	\$12.97
	FORMS AND SUPPLY - AOPD	01/17/2014	\$8.54
	WW GRAINGER	01/22/2014	\$573.67
	U. S. GROUP	01/24/2014	\$832.00
	CLEANING STUFF	01/24/2014	\$251.70
	ULINE SHIP SUPPLIES	01/28/2014	\$416.30
	WW GRAINGER	01/27/2014	\$82.67
	FORMS AND SUPPLY - AOPD	01/15/2014	\$247.45
	FORMS AND SUPPLY - AOPD	01/15/2014	\$27.42
	FORMS AND SUPPLY - AOPD	01/15/2014	\$45.52
	DANMAR PRODUCTS	01/28/2014	\$143.00
			\$8,075.08
MICHAEL A YOUNG	BI-LO GROCERY #5283	01/28/2014	\$14.00
			\$14.00
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	01/17/2014	\$1,023.75
			\$1,023.75
MICHELE S FELDER	WAL-MART #2214	01/06/2014	\$66.28
	WAL-MART #2214	01/06/2014	\$5.05
			\$71.33
MICHELLE L LITTLE	SC LAW ENFORCEMENT	01/15/2014	\$25.00
			\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED SIMMONS	WAL-MART #1286	01/16/2014	\$26.30
	MICHAELS STORES 5021	01/16/2014	\$31.15
	WAL-MART #1286	01/20/2014	\$12.20
			\$69.65
MONA H SIMMONS	AT&T 1310666742096	12/31/2013	\$39.11
	HARGRAY COMMUNICATIONS	12/31/2013	\$203.87
	WASTE PRO OF SC HIL 301	12/31/2013	\$48.91
	STERICYCLE	12/31/2013	\$22.49
	004 CENTURYLINK IVR	12/31/2013	\$46.95
	WAL-MART #1383	01/03/2014	\$39.84
	REPUBLIC SERVICES TRASH	01/06/2014	\$337.91
	003 CENTURYLINK MY ACCOUN	01/06/2014	\$51.99
	USPS 45052006535305663	01/06/2014	\$138.00
	003 CENTURYLINK MY ACCOUN	01/03/2014	\$47.86
	003 CENTURYLINK MY ACCOUN	01/03/2014	\$235.98
	HILTON HEAD 1 PUBLIC SER	01/07/2014	\$150.00
	BEAUFORT JASPER WATER & S	01/06/2014	\$49.60
	SPRINT WIRELESS	01/08/2014	\$39.99
	BEAUFORT JASPER WATER & S	01/07/2014	\$230.75
	003 CENTURYLINK MY ACCOUN	01/10/2014	\$47.32
	AT&T CONS PHONE PMT	01/13/2014	\$40.55
	HARGRAY COMMUNICATIONS	01/14/2014	\$93.00
	WASTE PRO OF SC HIL 301	01/15/2014	\$53.91
	SPIRIT TELECOM	01/14/2014	\$112.09
	SPIRIT TELECOM	01/14/2014	\$3,283.40
	AT&T 1310666742096	01/22/2014	\$39.39
	003 CENTURYLINK MY ACCOUN	01/23/2014	\$47.04
	HARGRAY COMMUNICATIONS	01/23/2014	\$203.92
			\$5,603.87
NANNIE E LONER	FORMS AND SUPPLY - AOPD	01/13/2014	\$108.92
			\$108.92
NATASHA M SMITH	WAL-MART #0625	01/13/2014	\$254.19
	US INK & TONER	01/13/2014	\$368.11
	OFFICEMAX CT IN#807333	01/14/2014	\$228.87
	TOTAL OFFICE SOLUTIONS	01/14/2014	\$88.84
	OFFICEMAX CT IN#807333	01/14/2014	\$369.42
	SOUTHEASTERN PAPER GROUP	01/15/2014	\$244.88
			\$1,554.31
NATASHIA L FELDER	WAL-MART #0616	01/23/2014	\$24.14
			\$24.14
OLIN L POE	OREILLY AUTO 00016170	12/31/2013	\$129.34
	CARQUEST 01013028	12/31/2013	\$103.96
	OREILLY AUTO 00016170	12/31/2013	\$77.63
	CARQUEST 01013028	12/31/2013	\$5.54
	OREILLY AUTO 00016170	12/31/2013	\$1.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FLEETPRIDE 310	12/30/2013	\$211.44
	CARQUEST 01013028	12/31/2013	\$80.51
	CARQUEST 01013028	12/31/2013	\$2.79
	OREILLY AUTO 00016170	12/31/2013	\$129.34
	CARQUEST 01013028	01/02/2014	\$13.59
	OREILLY AUTO 00016170	01/02/2014	\$26.74
	CLASSIC FORD OF COLUMBIA	01/02/2014	\$118.20
	FRANKS DISCOUNT TIRE	01/02/2014	\$297.41
	CARQUEST 01013028	01/02/2014	\$29.21
	CARQUEST 01013028	01/02/2014	\$41.23
	CARQUEST 01013028	01/03/2014	\$31.09
	CARQUEST 01013028	01/03/2014	\$3.00
	CARQUEST 01013028	01/03/2014	\$210.64
	OREILLY AUTO 00016170	01/06/2014	\$96.37
	CARQUEST 01013028	01/06/2014	\$19.86
	CARQUEST 01013028	01/06/2014	\$74.83
	CARQUEST 01013028	01/07/2014	\$27.37
	CARQUEST 01013028	01/07/2014	\$92.98
	OREILLY AUTO 00016170	01/07/2014	\$109.27
	CARQUEST 01013028	01/07/2014	\$18.81
	CARQUEST 01013028	01/07/2014	\$84.29
	CARQUEST 01013028	01/08/2014	\$33.61
	CARQUEST 01013028	01/08/2014	\$106.59
	CARQUEST 01013028	01/08/2014	\$94.49
	OREILLY AUTO 00016170	01/08/2014	\$80.34
	CARQUEST 01013028	01/09/2014	\$12.10
	CARQUEST 01013028	01/09/2014	\$43.35
	CARQUEST 01013028	01/09/2014	\$52.64
	CARQUEST 01013028	01/09/2014	\$35.26
	CARQUEST 01013028	01/09/2014	\$8.54
	CARQUEST 01013028	01/09/2014	\$11.82
	CARQUEST 01013028	01/09/2014	\$36.03
	FRANKS DISCOUNT TIRE	01/09/2014	\$175.09
	CARQUEST 01013028	01/10/2014	\$7.88
	CARQUEST 01013028	01/10/2014	\$75.59
	GALEANA CHRYSLER CASHI	01/09/2014	\$270.92
	CARQUEST 01013028	01/13/2014	\$2.79
	CARQUEST 01013028	01/13/2014	\$3.00
	CARQUEST 01013028	01/13/2014	\$2.79
	OREILLY AUTO 00016170	01/13/2014	\$2.51
	OREILLY AUTO 00016170	01/13/2014	\$24.18
	CARQUEST 01013028	01/13/2014	\$2.79
	CARQUEST 01013028	01/13/2014	\$38.51
	CARQUEST 01013028	01/14/2014	\$41.32
	CARQUEST 01013028	01/14/2014	\$25.86
	TRAPPS AUTO PARTS	01/14/2014	\$100.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	01/14/2014	\$3.00
	CARQUEST 01013028	01/14/2014	\$20.56
	CARQUEST 01013028	01/14/2014	\$6.08
	CARQUEST 01013028	01/14/2014	\$75.59
	CARQUEST 01013028	01/15/2014	\$57.95
	FRANKS DISCOUNT TIRE	01/15/2014	\$148.71
	A&T ALIGNMENT LLC	01/14/2014	\$39.95
	OREILLY AUTO 00016170	01/15/2014	\$19.93
	CLASSIC FORD OF COLUMBIA	01/15/2014	\$132.74
	CARQUEST 01013028	01/15/2014	\$56.19
	CARQUEST 01013028	01/15/2014	\$188.69
	CARQUEST 01013028	01/16/2014	\$18.42
	CARQUEST 01013028	01/16/2014	\$52.89
	CARQUEST 01013028	01/16/2014	\$3.00
	CARQUEST 01013028	01/16/2014	\$37.20
	CARQUEST 01013028	01/17/2014	\$2.79
	CARQUEST 01013028	01/17/2014	\$24.41
	CARQUEST 01013028	01/17/2014	\$99.13
	CARQUEST 01013028	01/17/2014	\$2.79
	CARQUEST 01013028	01/17/2014	\$43.93
	CARQUEST 01013028	01/17/2014	\$4.63
	CARQUEST 01013028	01/17/2014	\$3.00
	CARQUEST 01013028	01/17/2014	\$4.53
	CARQUEST 01013028	01/17/2014	\$70.24
	FRANKS DISCOUNT TIRE	01/17/2014	\$231.12
	OREILLY AUTO 00016170	01/21/2014	\$6.47
	FRANKS DISCOUNT TIRE	01/21/2014	\$231.12
	CARQUEST 01013028	01/21/2014	\$81.64
	CARQUEST 01013028	01/21/2014	\$72.76
	CARQUEST 01013028	01/21/2014	\$163.34
	CARQUEST 01013028	01/22/2014	\$2.79
	CARQUEST 01013028	01/22/2014	\$2.79
	CARQUEST 01013028	01/22/2014	\$2.79
	CARQUEST 01013028	01/22/2014	\$2.79
	CARQUEST 01013028	01/22/2014	\$2.79
	FRANKS DISCOUNT TIRE	01/22/2014	\$239.92
	OREILLY AUTO 00016170	01/22/2014	\$155.26
	CLASSIC FORD OF COLUMBIA	01/23/2014	\$192.94
	CARQUEST 01013028	01/23/2014	\$2.79
	CARQUEST 01013028	01/23/2014	\$50.13
	CARQUEST 01013028	01/23/2014	\$56.12
	SPARROW & KENNEDY TRACTOR	01/22/2014	\$113.89
	CARQUEST 01013028	01/23/2014	\$64.44
	OREILLY AUTO 00016170	01/23/2014	\$42.33
	FRANKS DISCOUNT TIRE	01/23/2014	\$218.18
	CARQUEST 01013028	01/24/2014	\$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	A&T ALIGNMENT LLC	01/23/2014	\$69.95
	CARQUEST 01013028	01/24/2014	\$2.79
	CARQUEST 01013028	01/24/2014	\$2.79
	CARQUEST 01013028	01/24/2014	\$106.35
	CLASSIC FORD OF COLUMBIA	01/27/2014	\$95.00
	OREILLY AUTO 00016170	01/27/2014	\$4.85
	OREILLY AUTO 00016170	01/27/2014	\$34.88
	CARQUEST 01013028	01/27/2014	\$18.78
	CARQUEST 01013028	01/27/2014	\$5.94
	CARQUEST 01013028	01/28/2014	\$20.48
	CARQUEST 01013028	01/28/2014	\$126.09
	CARQUEST 01013028	01/28/2014	\$120.65
	OREILLY AUTO 00016170	01/28/2014	\$20.57
	CARQUEST 01013028	01/28/2014	\$2.05
	FRANKS DISCOUNT TIRE	01/28/2014	\$550.67
	OREILLY AUTO 00016170	01/28/2014	\$125.80
	CARQUEST 01013028	01/29/2014	\$0.44
	CARQUEST 01013028	01/29/2014	\$7.59
	OREILLY AUTO 00016170	01/29/2014	\$4.73
	CARQUEST 01013028	01/29/2014	\$24.27
	FRANKS DISCOUNT TIRE	01/30/2014	\$148.71
	CARQUEST 01013028	01/30/2014	\$2.64
	OREILLY AUTO 00016170	01/30/2014	\$462.51
			\$8,339.42
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	12/31/2013	\$177.98
			\$177.98
PAMELA A NUTES	WAL-MART #2860	01/04/2014	\$25.69
	WAL-MART #2860	01/12/2014	\$25.69
	WAL-MART #2860	01/18/2014	\$14.38
	WAL-MART #2860	01/25/2014	\$25.69
			\$91.45
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/09/2014	\$21.49
	FORMS AND SUPPLY - AOPD	01/09/2014	\$108.38
	FORMS AND SUPPLY - AOPD	01/20/2014	\$46.22
			\$176.09
PAT C WARNOCK	VZWRLSS IVR VB	12/31/2013	\$118.87
	RICOH USA, INC	01/03/2014	\$35.48
	US FOODS 5D	01/03/2014	\$6,012.11
	MORRIS COMMUNICATIONS	01/04/2014	\$252.36
	US FOODS 5D	01/03/2014	\$3,368.29
	US FOODS 5D	01/03/2014	\$553.21
	US FOODS 5D	01/03/2014	\$283.56
	PITNEY BOWES PI	01/08/2014	\$124.02
	US FOODS 5D	01/10/2014	\$5,239.53
	US FOODS 5D	01/10/2014	\$410.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	01/21/2014	\$3,665.93
	US FOODS 5D	01/21/2014	\$423.15
	VZWRLSS IVR VB	01/24/2014	\$151.17
	US FOODS 5D	01/27/2014	\$174.41
	US FOODS 5D	01/27/2014	\$43.95
	US FOODS 5D	01/27/2014	\$4,856.52
	US FOODS 5D	01/27/2014	\$570.74
			\$26,283.82
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	01/21/2014	\$83.81
			\$83.81
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	01/23/2014	\$25.00
			\$25.00
PATRICIA K REDMOND	WAL-MART #1183	01/22/2014	\$14.55
			\$14.55
PAULA G OXNER	SPIRIT TELECOM	01/10/2014	\$5.70
	FORMS AND SUPPLY - AOPD	01/20/2014	\$104.89
	SC BAR CLE	01/22/2014	\$75.60
	CAN CANONBUSSOL CBS	01/25/2014	\$23.86
	CAN CANONBUSSOL CBS	01/25/2014	\$23.86
			\$233.91
PAULA S HAYNES	WAL-MART #2214	01/17/2014	\$32.19
			\$32.19
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	01/23/2014	\$191.88
	FORMS AND SUPPLY - AOPD	01/24/2014	\$59.72
	FORMS AND SUPPLY - AOPD	01/28/2014	\$20.07
			\$271.67
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/15/2014	\$144.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$98.31
			\$242.31
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/27/2014	\$84.65
			\$84.65
RAYMOND A WALKER	LOWES #01521	01/02/2014	\$27.77
	BEAUFORT GLIDDEN	01/03/2014	\$5.40
	LOWES #01521	01/10/2014	\$79.37
	WAL-MART #1383	01/13/2014	\$63.58
	LOWES #01521	01/14/2014	\$71.80
	BRUNSON BUILDING SUPPLY	01/15/2014	\$43.17
	LOWES #01521	01/15/2014	\$25.07
	LOWES #01521	01/22/2014	\$35.43
	GLASS MASTER OF HAMPTO	01/22/2014	\$97.20
	LOWES #01521	01/24/2014	\$15.27
	LOWES #01521	01/27/2014	\$4.75
			\$468.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	01/01/2014	\$21.32
	YP ADVERTISING PYMNT	01/03/2014	\$218.00
	CITY OF ANDERSON ELECTRIC	01/03/2014	\$114.56
	CITY OF ANDERSON ELECTRIC	01/03/2014	\$21.16
	CITY OF ANDERSON ELECTRIC	01/03/2014	\$99.56
	CITY OF ANDERSON ELECTRIC	01/03/2014	\$314.52
	WINDSTREAM NUVOX INC	01/07/2014	\$22.38
	PIEDMONTNG/SPEEDPAY	01/08/2014	\$871.39
	PIEDMONTNG/SPEEDPAY	01/08/2014	\$51.58
	PIEDMONTNG/SPEEDPAY	01/08/2014	\$250.26
	USA MOBILITY WIRELE	01/07/2014	\$65.46
	XEROX CORPORATION/RBO	01/13/2014	\$119.99
	XEROX CORPORATION/RBO	01/13/2014	\$119.79
	XEROX CORPORATION/RBO	01/13/2014	\$94.75
	FORT-HILL-NG-BILL-PMNT	01/13/2014	\$187.26
	XEROX CORPORATION/RBO	01/13/2014	\$139.34
	XEROX CORPORATION/RBO	01/14/2014	\$181.31
	AT&T CONS PHONE PMT	01/14/2014	\$11.41
	AT&T CONS PHONE PMT	01/14/2014	\$108.44
	XEROX CORPORATION/RBO	01/14/2014	\$231.96
	XEROX CORPORATION/RBO	01/14/2014	\$272.70
	XEROX CORPORATION/RBO	01/14/2014	\$99.80
	XEROX CORPORATION/RBO	01/14/2014	\$53.68
	AT&T CONS PHONE PMT	01/14/2014	\$11.41
	AT&T CONS PHONE PMT	01/14/2014	\$11.42
	AT&T CONS PHONE PMT	01/14/2014	\$26.49
	AT&T CONS PHONE PMT	01/14/2014	\$26.49
	SPIRIT TELECOM	01/14/2014	\$1.67
	SPEEDPAY:DUKE-ENERGY	01/16/2014	\$139.87
	SPEEDPAY:DUKE-ENERGY	01/16/2014	\$168.56
	SPIRIT TELECOM	01/14/2014	\$5,823.31
	SPEEDPAY:DUKE-ENERGY	01/16/2014	\$194.47
	AT&T CONS PHONE PMT	01/21/2014	\$53.15
	AT&T CONS PHONE PMT	01/21/2014	\$75.12
	SPEEDPAY:DUKE-ENERGY	01/24/2014	\$365.10
	SPEEDPAY:DUKE-ENERGY	01/24/2014	\$61.10
	SPEEDPAY:DUKE-ENERGY	01/24/2014	\$21.75
	AT&T CONS PHONE PMT	01/23/2014	\$60.25
	SPEEDPAY:DUKE-ENERGY	01/24/2014	\$449.96
	SPEEDPAY:DUKE-ENERGY	01/24/2014	\$536.80
	SENECA LIGHT & WATER	01/22/2014	\$135.24
	SENECA LIGHT & WATER	01/22/2014	\$2,296.97
			\$14,129.75
REGINA L HARPER	CAN CANONFINANCIAL CFS	01/23/2014	\$176.92
	CAN CANONFINANCIAL CFS	01/23/2014	\$176.92
	USA MOBILITY WIRELE	01/22/2014	\$17.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA L HARPER	FSI FRONTIER	01/23/2014	\$214.81
	CAN CANONFINANCIAL CFS	01/23/2014	\$176.92
	FSI FRONTIER	01/23/2014	\$219.20
	SPIRIT TELECOM	01/23/2014	\$148.55
	SPIRIT TELECOM	01/23/2014	\$147.91
	AT&T CONS PHONE PMT	01/27/2014	\$375.30
	AT&T CONS PHONE PMT	01/27/2014	\$3.11
	AT&T CONS PHONE PMT	01/27/2014	\$121.33
	AT&T BUS PHONE PMT	01/27/2014	\$28.55
	AT&T CONS PHONE PMT	01/27/2014	\$294.57
	USA MOBILITY WIRELE	01/22/2014	\$42.96
	USA MOBILITY WIRELE	01/22/2014	\$15.42
	USA MOBILITY WIRELE	01/22/2014	\$3.31
	USA MOBILITY WIRELE	01/22/2014	\$26.43
	USA MOBILITY WIRELE	01/22/2014	\$20.92
	USA MOBILITY WIRELE	01/22/2014	\$4.41
	USA MOBILITY WIRELE	01/22/2014	\$5.52
	USA MOBILITY WIRELE	01/22/2014	\$13.22
	USA MOBILITY WIRELE	01/22/2014	\$26.44
	AT&T CONS PHONE PMT	01/27/2014	\$271.30
	AT&T CONS PHONE PMT	01/27/2014	\$420.55
			\$2,952.13
RHONDA L PAXTON	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
			\$50.00
ROBERT E PRICE	PITNEY BOWES	01/01/2014	\$290.97
	STAPLES DIRECT	01/01/2014	\$37.09
	STAPLES DIRECT	01/03/2014	\$37.09
	WAL-MART #0396	01/07/2014	\$96.44
	STAPLES 00118976	01/07/2014	\$282.98
	Amazon.com	01/08/2014	\$17.84
	FORMS AND SUPPLY - AOPD	01/10/2014	\$224.15
	Amazon.com	01/10/2014	\$62.30
	FORMS AND SUPPLY - AOPD	01/10/2014	\$53.71
	Amazon.com	01/15/2014	\$16.47
	BRYANT PHARMACY & SUPP	01/14/2014	\$37.10
	W.A. CHARNSTROM	01/16/2014	\$77.58
	BHN BEHAVIORAL HLTH NUT	01/17/2014	\$28.00
	LOWES #03050	01/17/2014	\$93.63
	BEST BUY 00005207	01/17/2014	\$211.98
	FRANKLINCOVEYPRODUCTS	01/21/2014	\$63.39
	RR DONNELLEY	01/22/2014	\$46.89
	FORMS AND SUPPLY - AOPD	01/24/2014	\$418.49
	WAL-MART #0644	01/24/2014	\$9.48
	LOWES #03050	01/24/2014	\$120.78
	WAL-MART #0644	01/24/2014	\$109.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	LOWES #03050	01/27/2014	\$91.05
	WALGREENS #9637	01/27/2014	\$17.49
	FRANKLINCOVEYPRODUCTS	01/28/2014	\$16.84
	CVS PHARMACY #3541 Q03	01/27/2014	\$26.67
	SOSAFEUSA	01/28/2014	\$181.94
	WEBDIRECTBRANDS.COM	01/30/2014	\$61.68
	IPC SUPPLY, INC.	01/29/2014	\$515.91
			\$3,246.95
ROBERT W GADDIS JR	GUSS HOME CENTER, INC.	01/27/2014	\$54.66
			\$54.66
ROBERTA S AYERS	CAN CANONBUSSOL CBS	01/01/2014	\$20.90
	CAN CANONBUSSOL CBS	01/01/2014	\$17.00
	CAN CANONBUSSOL CBS	01/01/2014	\$17.00
	CAN CANONBUSSOL CBS	01/01/2014	\$43.02
	CAN CANONBUSSOL CBS	01/01/2014	\$39.17
	CAN CANONBUSSOL CBS	01/01/2014	\$31.93
	CAN CANONBUSSOL CBS	01/25/2014	\$17.00
	THE DILLON HERALD	01/24/2014	\$16.10
	CAN CANONBUSSOL CBS	01/25/2014	\$10.34
	CAN CANONBUSSOL CBS	01/25/2014	\$17.00
	PEE DEE PUBLISHING LLC	01/24/2014	\$24.00
	CAN CANONBUSSOL CBS	01/25/2014	\$17.08
	CAN CANONBUSSOL CBS	01/25/2014	\$20.48
			\$291.02
ROSEMARY W SHUFORD	FSI FRONTIER	12/31/2013	\$332.82
	WM EZPAY	12/30/2013	\$46.23
	STAPLS7109015066000002	01/01/2014	\$7.54
	JANPAK 04 COLUMBIA	12/30/2013	\$508.82
	VZWRLSS IVR VB	12/31/2013	\$38.01
	SOUTHEASTERN PAPER GROUP	01/01/2014	\$432.09
	PIGGLY WIGGLY STOR	01/02/2014	\$310.71
	STAPLS7111176291000002	01/04/2014	\$38.82
	CITY OF FLORENCE-UT	01/03/2014	\$8.00
	CITY OF FLORENCE-UT	01/03/2014	\$363.20
	STAPLS7111176291000001	01/04/2014	\$52.38
	CITY OF FLORENCE-UT	01/03/2014	\$81.20
	STAPLS7110288073000003	01/03/2014	\$11.31
	STAPLS7111176291000002	01/04/2014	\$93.69
	FORMS AND SUPPLY-AOPD	01/07/2014	\$7.68
	USPS PO BOXES 66101510	01/07/2014	\$140.00
	HYMAN PAPER & CHEMICAL	01/08/2014	\$237.22
	STAPLS7109749136000001	01/08/2014	\$10.80
	TWC TIME WARNER CABLE	01/09/2014	\$78.35
	STAPLS7111420711000001	01/09/2014	\$28.38
	WME THE MORNING NEWS	01/09/2014	\$133.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	01/10/2014	\$36.74
	CITY OF LAKE CITY	01/09/2014	\$197.20
	AT&T CONS PHONE PMT	01/13/2014	\$81.07
	AT&T CONS PHONE PMT	01/13/2014	\$86.45
	AT&T CONS PHONE PMT	01/13/2014	\$93.67
	OFFICEMAX CT IN#843063	01/14/2014	\$1,082.21
	AT&T CONS PHONE PMT	01/15/2014	\$635.06
	STAPLS7111739515000001	01/15/2014	\$149.40
	STAPLS7111420711000001	01/09/2014	\$157.92
	STAPLS7111739515000001	01/15/2014	\$94.87
	HYMAN PAPER & CHEMICAL	01/17/2014	\$99.04
	STAPLS7111976733000002	01/18/2014	\$7.72
	SOUTHEASTERN PAPER GROUP	01/17/2014	\$111.28
	STAPLS7111957441000001	01/18/2014	\$104.18
	FORMS AND SUPPLY - AOPD	01/16/2014	\$66.51
	STAPLS7111976733000001	01/18/2014	\$121.93
	STAPLS7111992017000001	01/18/2014	\$153.58
	STAPLS7111742792000003	01/21/2014	\$3.66
	STAPLS7111742792000011	01/21/2014	\$3.66
	STAPLS7111742792000004	01/21/2014	\$4.58
	STAPLS7111742792000005	01/21/2014	\$5.50
	STAPLS7111742792000002	01/21/2014	\$11.01
	STAPLS7111742792000006	01/21/2014	\$5.50
	PIGGLY WIGGLY STOR	01/21/2014	\$467.14
	HYMAN PAPER & CHEMICAL	01/21/2014	\$29.16
	GRAND STRAND WATER & SEWE	01/21/2014	\$107.28
	FSI SCE&G	01/21/2014	\$134.71
	STAPLS7111742792000008	01/21/2014	\$5.49
	STAPLS7111742792000012	01/21/2014	\$7.32
	STAPLS7111742792000001	01/21/2014	\$6.47
	STAPLS7111742792000007	01/21/2014	\$3.66
	FSI SCE&G	01/21/2014	\$70.89
	STAPLS7111742792000010	01/21/2014	\$4.58
	STAPLS7111742792000009	01/21/2014	\$3.66
	WME THE MORNING NEWS	01/23/2014	\$169.91
	DADE PAPER & BAG - ATLA	01/22/2014	\$126.14
	US FOODS 5D	01/23/2014	\$390.43
	US FOODS 5D	01/23/2014	\$287.22
	STAPLS7111957441000001	01/18/2014	\$19.40
	STAPLS7111976733000001	01/18/2014	\$37.26
	HYMAN PAPER & CHEMICAL	01/24/2014	\$37.99
	AT&T CONS PHONE PMT	01/30/2014	\$96.39
	AT&T CONS PHONE PMT	01/30/2014	\$121.66
	AT&T CONS PHONE PMT	01/30/2014	\$613.72
	AT&T CONS PHONE PMT	01/30/2014	\$161.06
	HYMAN PAPER & CHEMICAL	01/30/2014	\$31.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	01/30/2014	\$279.47
	US FOODS 5D	01/30/2014	\$234.33
	FSI SCE&G	01/30/2014	\$66.53
			\$9,786.76
RYAN A CLEARE	AMERICAN SCREENING CORPOR	01/02/2014	\$992.50
	FORMS AND SUPPLY - AOPD	12/31/2013	\$24.97
	FAMILY DOLLAR #6759	01/03/2014	\$10.80
	WAL-MART #4379	01/07/2014	\$19.23
	FORMS AND SUPPLY - AOPD	01/07/2014	\$197.48
	FORMS AND SUPPLY - AOPD	01/08/2014	\$13.56
	FAMILY DOLLAR #6759	01/09/2014	\$19.44
	FORMS AND SUPPLY - AOPD	01/10/2014	\$1.24
	FAMILY DOLLAR #6759	01/10/2014	\$6.48
	BUYAIRX.COM	01/10/2014	\$58.94
	AMAZON MKTPLACE PMTS	01/13/2014	\$146.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$68.77
	FORMS AND SUPPLY - AOPD	01/13/2014	\$194.24
	HARBOR FREIGHT TOOLS 103	01/14/2014	\$213.99
	AMAZON MKTPLACE PMTS	01/16/2014	\$4.22
	FORMS AND SUPPLY - AOPD	01/15/2014	\$132.86
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$13.83
	Amazon.com	01/17/2014	\$65.62
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$101.09
	FAMILY DOLLAR #6759	01/16/2014	\$32.40
	FORMS AND SUPPLY - AOPD	01/17/2014	\$2.86
	FORMS AND SUPPLY - AOPD	01/17/2014	\$116.53
	FORMS AND SUPPLY - AOPD	01/16/2014	\$17.56
	FORMS AND SUPPLY - AOPD	01/17/2014	\$167.49
	FORMS AND SUPPLY - AOPD	01/20/2014	\$116.53
	Amazon.com	01/22/2014	\$40.62
	AMAZON MKTPLACE PMTS	01/24/2014	\$4.89
	Amazon.com	01/26/2014	\$65.62
	HEALTH CARE LOGISTICS	01/23/2014	\$15.75
	Amazon.com	01/24/2014	\$40.98
	FORMS AND SUPPLY - AOPD	01/23/2014	\$116.46
	FORMS AND SUPPLY - AOPD	01/24/2014	\$104.11
	FORMS AND SUPPLY - AOPD	01/29/2014	\$96.47
			\$3,223.53
SALLIE F ROUSE	NPDB NPDB-HIPDB.HRSA.GOV	12/31/2013	\$4.75
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/16/2014	\$4.75
			\$34.50
SAMUEL R WRIGHT	WAL-MART #1383	01/03/2014	\$18.10
	STAPLES 00108696	01/02/2014	\$42.92
	LOWES #01521	01/06/2014	\$15.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	AUTOZONE #1005	01/07/2014	\$25.42
	AUTOZONE #1005	01/07/2014	\$40.24
	LOWES #01521	01/09/2014	\$11.14
	LOWES #01521	01/14/2014	\$52.30
	LOWES #01521	01/15/2014	\$20.58
	LOWES #01521	01/22/2014	\$46.03
	BEAUFORT GLIDDEN	01/22/2014	\$50.32
	ADVANCE AUTO PARTS 5510	01/21/2014	\$130.23
	WESTBURY ACE HARDWARE	01/27/2014	\$10.69
	LOWES #01521	01/15/2014	\$47.77
			\$511.13
SANDRA M JAMISON	INGLES MARKETS #239	12/30/2013	\$7.04
	LOWES #00728	01/09/2014	\$9.79
	DOLRTREE 1073 00010736	01/14/2014	\$12.66
	BI-LO GROCERY #5277	01/19/2014	\$11.00
	PUBLIX #360	01/22/2014	\$9.54
	WAL-MART #0396	01/27/2014	\$49.19
	PUBLIX #360	01/27/2014	\$14.31
	WAL-MART #0644	01/28/2014	\$52.55
			\$166.08
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	01/13/2014	\$31.88
			\$31.88
SARA HERRING	CVS PHARMACY #3541 Q03	01/10/2014	\$200.99
			\$200.99
SHARION S BELL	Amazon.com	01/13/2014	\$51.89
	TRI ELECTRONICS INC	01/10/2014	\$586.00
	Amazon.com	01/13/2014	\$96.43
	Amazon.com	01/13/2014	\$51.89
	TRI ELECTRONICS INC	01/13/2014	\$586.00
	WALMART.COM 8009666546	01/14/2014	\$86.27
	WALMART.COM 8009666546	01/14/2014	\$35.60
	AMER PSCH PUB INC	01/27/2014	\$1,307.43
	B & H PHOTO-VIDEO.COM	01/28/2014	\$53.99
	AMER PSCH PUB INC	01/30/2014	\$1,142.09
	TRI ELECTRONICS INC	01/30/2014	\$586.00
			\$4,583.59
SHARON D BROWN	US INK & TONER	01/02/2014	\$888.55
	FORMS AND SUPPLY - AOPD	12/31/2013	\$33.92
	OFFICEMAX CT IN#585998	01/03/2014	\$612.14
	FORMS AND SUPPLY - AOPD	01/10/2014	\$308.02
	LORICK OFFICE PRODUCTS	01/10/2014	\$7.75
	SMITH RUBBER STAMP & SEAL	01/10/2014	\$105.27
	COLORID	01/15/2014	\$1,140.00
	FORMS AND SUPPLY - AOPD	01/24/2014	\$141.33
	BESTBUYMKTPLACE	01/24/2014	\$145.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	FORMS AND SUPPLY - AOPD	01/27/2014	\$21.28
			\$3,403.92
SHAWNA L MCLELLAN	WAL-MART #0627	01/15/2014	\$83.85
			\$83.85
SHELIA HANEY	CAN CANONBUSSOL CBS	01/15/2014	\$31.14
	PITNEY BOWES PI	01/28/2014	\$226.80
	CAN CANONBUSSOL CBS	01/28/2014	\$24.39
			\$282.33
SHELLY B BUMGARNER	DOLLAR-GENERAL #7168	01/16/2014	\$97.85
	DOLLAR-GENERAL #7168	01/16/2014	\$46.40
	FORMS AND SUPPLY - AOPD	01/24/2014	\$25.41
	FORMS AND SUPPLY - AOPD	01/24/2014	\$175.12
			\$344.78
SHERRIE A KOON	COLUMBIA FLAG & BANNER	12/30/2013	\$122.58
	WAL-MART #1183	01/06/2014	\$20.30
	WAL-MART #1183	01/06/2014	\$23.38
	MEDICAL SUPPLY CORN	01/08/2014	\$19.97
	WAL-MART #2214	01/09/2014	\$8.98
	WAL-MART #2214	01/09/2014	\$138.80
	ATT BILL PAYMENT	01/14/2014	\$39.77
	SMITH RUBBER STAMP & SEAL	01/13/2014	\$23.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$320.76
	QS1	01/13/2014	\$147.01
	QS1	01/13/2014	\$142.92
	QS1	01/13/2014	\$61.25
	QS1	01/13/2014	\$63.00
	PCI PATTERSON MEDICAL	01/15/2014	\$754.70
	PCI PATTERSON MEDICAL	01/15/2014	\$93.74
	MED-PASS INC	01/15/2014	\$30.15
	FORMS AND SUPPLY - AOPD	01/15/2014	\$381.28
	WAL-MART #4521	01/16/2014	\$33.73
	WAL-MART #4521	01/16/2014	\$16.02
	WAL-MART #4521	01/22/2014	\$531.32
	SMITH & JONES JANITORI	01/23/2014	\$1,152.69
	FORMS AND SUPPLY - AOPD	01/24/2014	\$575.86
	MED-PASS INC	01/24/2014	\$164.50
	LOWES #02967	01/26/2014	\$95.23
	FORMS AND SUPPLY - AOPD	01/24/2014	\$2.24
	MED-PASS INC	01/24/2014	\$63.52
	JOANN FABRIC #1126	01/23/2014	\$49.50
	WAL-MART #4521	01/26/2014	\$10.53
	US INK & TONER	01/27/2014	\$628.60
	OFFICE DEPOT #332	01/27/2014	\$21.59
	AMAZON MKTPLACE PMTS	01/30/2014	\$8.63
			\$5,745.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	CAN CANONBUSSOL CBS	01/09/2014	\$558.01
	CAN CANONBUSSOL CBS	01/09/2014	\$204.32
	FORMS AND SUPPLY - AOPD	01/09/2014	\$55.81
	CAN CANONBUSSOL CBS	01/25/2014	\$110.27
			\$928.41
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	01/17/2014	\$100.82
	FORMS AND SUPPLY - AOPD	01/17/2014	\$0.85
			\$101.67
STEPHEN A MORGAN	LOWES #00433	01/15/2014	\$64.76
	TRACTOR SUPPLY #1521	01/24/2014	\$885.57
	LOWES #03026	01/28/2014	\$116.50
	WAL-MART #1339	01/28/2014	\$122.82
	WAL-MART #4506	01/28/2014	\$66.74
			\$1,256.39
STEVEN P HATFIELD	SMITH & JONES JANITOR	01/03/2014	\$48.81
	MODERN TURF INC	01/28/2014	\$259.20
			\$308.01
SUSAN A MARSHBURN	NPDB NPDB-HIPDB.HRSA.GOV	01/02/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/02/2014	\$4.75
			\$9.50
SUSAN F MILLER	AT&T CONS PHONE PMT	12/31/2013	\$559.94
	AT&T CONS PHONE PMT	01/06/2014	\$315.45
	SPRINT WIRELESS	01/08/2014	\$399.90
	VZWRLSS IVR VB	01/08/2014	\$76.02
	AT&T CONS PHONE PMT	01/10/2014	\$97.95
	AT&T CONS PHONE PMT	01/10/2014	\$40.19
	AT&T CONS PHONE PMT	01/10/2014	\$474.42
	AT&T CONS PHONE PMT	01/16/2014	\$594.41
	SPIRIT TELECOM	01/21/2014	\$132.28
	AT&T CONS PHONE PMT	01/27/2014	\$574.01
	AT&T CONS PHONE PMT	01/27/2014	\$27.22
	VZWRLSS IVR VB	01/28/2014	\$76.02
			\$3,367.81
SUSAN R HOLDEN	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2014	\$4.75
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2014	\$4.75
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$83.25
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	01/13/2014	\$158.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$158.39
TAMMY F RAUCH	TWC TIME WARNER CABLE	01/16/2014	\$4,419.46
	HAWTHORNE MEDICAL EQUIPME	01/17/2014	\$51.84
	TWC TIME WARNER CABLE	01/16/2014	\$1,894.06
			\$6,365.36
TAMMY G STRICKLAND	US INK & TONER	01/14/2014	\$289.67
	TOTAL OFFICE SOLUTIONS	01/14/2014	\$191.54
	OFFICEMAX CT IN#845178	01/15/2014	\$55.92
	KINGSTREE IGA	01/15/2014	\$130.46
	OFFICEMAX CT IN#845178	01/15/2014	\$316.37
	OFFICEMAX CT IN#845178	01/15/2014	\$303.92
			\$1,287.88
TAMMY L COOLER	USPS 45654001129800695	01/03/2014	\$200.00
	LOWES #00559	01/08/2014	\$51.39
	USPS 45400000529813151	01/09/2014	\$58.00
	REID'S #2612	01/09/2014	\$55.96
	USPS 45654001129800695	01/22/2014	\$470.00
	ASEBA	01/23/2014	\$262.00
	PSYCHOLOGICAL ASSESSMENT	01/24/2014	\$660.96
			\$1,758.31
TARYN A REED	OFFICE DEPOT #145	01/06/2014	\$145.95
	WALMART.COM 8009666546	01/08/2014	\$56.00
	RACKIT TECHNOLOGY INC	01/14/2014	\$117.99
	MAG-TEK	01/14/2014	\$377.11
	RUBBER STAMP CHAMP	01/16/2014	\$22.24
	Amazon.com	01/16/2014	\$16.97
	PSYCHOLOGICAL ASSESSMENT	01/20/2014	\$193.60
	GOOD WOOD FURNITURE	01/23/2014	\$59.02
			\$988.88
TAWANA PRICE	WAL-MART #4487	01/14/2014	\$17.00
	STAPLES 00108449	01/15/2014	\$53.49
	WAL-MART #4487	01/14/2014	\$8.00
	WAL-MART #4487	01/14/2014	\$45.92
			\$124.41
TAWANDA Y WEBB	WAL-MART #2214	01/17/2014	\$80.75
	WAL-MART #2214	01/17/2014	\$48.63
			\$129.38
TERRY D SESSIONS	US FOODS 5D	01/15/2014	\$1,466.29
	US FOODS 5D	01/22/2014	\$657.07
	US FOODS 5D	01/27/2014	\$1,493.58
			\$3,616.94
THOMAS T LLOYD	AIKEN ELECTRICAL	01/09/2014	\$358.82
	LOWES #00639	01/15/2014	\$167.08
	LOWES #00639	01/17/2014	\$167.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	LOWES #00639	01/27/2014	\$82.81
			\$775.79
TIFFANY L HORNSBY	WAL-MART #0634	01/27/2014	\$151.39
			\$151.39
TOEMEKO BYRD	LOWES #01066	01/06/2014	\$53.47
	LOWES #01066	01/07/2014	\$106.96
	WAL-MART #0881	01/10/2014	\$8.43
	WAL-MART #0881	01/10/2014	\$149.72
	PITNEY BOWES PI	01/15/2014	\$181.88
	LOWES #01066	01/15/2014	\$21.09
	LOWES #01066	01/15/2014	\$16.66
	OFFICE DEPOT #2196	01/15/2014	\$299.59
	DOLRTREE 774 00007740	01/17/2014	\$21.26
	WAL-MART #0881	01/17/2014	\$46.99
	Amazon.com	01/17/2014	\$199.96
	OFFICE DEPOT #2196	01/15/2014	\$37.44
	WAL-MART #0881	01/22/2014	\$107.42
	WAL-MART #0881	01/22/2014	\$47.51
	WAL-MART #0881	01/22/2014	\$30.41
			\$1,328.79
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/31/2013	\$51.39
	FORMS AND SUPPLY - AOPD	01/10/2014	\$74.50
	FORMS AND SUPPLY - AOPD	01/27/2014	\$108.72
	FORMS AND SUPPLY - AOPD	01/28/2014	\$6.22
			\$240.83
TONI C MACK	CORRUGATED CONTAINERS INC	01/06/2014	\$95.60
	SIMPLEX GRINNELL WEB P	01/06/2014	\$522.00
	US INK & TONER	01/09/2014	\$102.19
	FORMS AND SUPPLY - AOPD	01/09/2014	\$90.58
	SPIRIT TELECOM	01/10/2014	\$326.15
	MOTOROLA, INC. - ONLINE	01/09/2014	\$85.60
	MOTOROLA, INC. - ONLINE	01/09/2014	\$464.32
	MOTOROLA, INC. - ONLINE	01/09/2014	\$40.56
	STAPLES 00103234	01/09/2014	\$32.39
	STAPLES 00103234	01/13/2014	\$9.67
	SMITH RUBBER STAMP & SEAL	01/17/2014	\$54.26
	FORMS AND SUPPLY - AOPD	01/21/2014	\$102.04
	CAN CANONBUSSOL CBS	01/24/2014	\$65.76
	CAN CANONBUSSOL CBS	01/24/2014	\$5.03
	CAN CANONBUSSOL CBS	01/24/2014	\$6.62
	CAN CANONBUSSOL CBS	01/24/2014	\$38.16
	CAN CANONBUSSOL CBS	01/24/2014	\$22.48
	VZWLSS IVR VB	01/28/2014	\$76.08
	WATCHGUARD VIDEO	01/29/2014	\$123.12
			\$2,262.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	MOTOROLA, INC. - ONLINE	01/03/2014	\$581.50
	VZWRLSS IVR VB	01/09/2014	\$76.04
	USA MOBILITY WIRELE	01/08/2014	\$169.34
	DTV DIRECTV SERVICE	01/09/2014	\$100.69
	USA MOBILITY WIRELE	01/08/2014	\$12.00
	USA MOBILITY WIRELE	01/08/2014	\$678.64
	USA MOBILITY WIRELE	01/08/2014	\$25.20
	USA MOBILITY WIRELE	01/08/2014	\$12.00
	USA MOBILITY WIRELE	01/08/2014	\$12.00
	USA MOBILITY WIRELE	01/08/2014	\$12.00
	USA MOBILITY WIRELE	01/08/2014	\$12.00
	USA MOBILITY WIRELE	01/13/2014	\$37.33
	USA MOBILITY WIRELE	01/13/2014	\$145.00
	SPIRIT TELECOM	01/15/2014	\$28.91
	SPIRIT TELECOM	01/15/2014	\$124.78
	AT&T CONS PHONE PMT	01/16/2014	\$39.38
	SPIRIT TELECOM	01/15/2014	\$56.07
	SPIRIT TELECOM	01/15/2014	\$92.02
	AT&T CONS PHONE PMT	01/16/2014	\$117.33
	SPIRIT TELECOM	01/15/2014	\$0.77
	AT&T CONS PHONE PMT	01/16/2014	\$19.95
	DTV DIRECTV SERVICE	01/16/2014	\$100.69
	SPIRIT TELECOM	01/15/2014	\$92.42
	SPIRIT TELECOM	01/15/2014	\$56.31
	AT&T CONS PHONE PMT	01/16/2014	\$65.48
	SPIRIT TELECOM	01/15/2014	\$91.27
	SPIRIT TELECOM	01/15/2014	\$1,258.28
	SPIRIT TELECOM	01/15/2014	\$699.20
	AT&T CONS PHONE PMT	01/16/2014	\$417.23
	DTV DIRECTV SERVICE	01/16/2014	\$100.69
	SPIRIT TELECOM	01/15/2014	\$29.03
	AT&T CONS PHONE PMT	01/16/2014	\$38.57
	AT&T CONS PHONE PMT	01/16/2014	\$98.69
	USA MOBILITY WIRELE	01/15/2014	\$74.35
	SPIRIT TELECOM	01/15/2014	\$56.07
	SPIRIT TELECOM	01/15/2014	\$28.16
	SPIRIT TELECOM	01/15/2014	\$127.73
	AT&T CONS PHONE PMT	01/21/2014	\$65.60
	MOTOROLA, INC. - ONLINE	01/22/2014	\$803.43
	DTV DIRECTV SERVICE	01/24/2014	\$100.69
	SPIRIT TELECOM	01/23/2014	\$119.33
	VZWRLSS IVR VB	01/24/2014	\$76.02
	SPIRIT TELECOM	01/23/2014	\$0.01
			\$6,852.20
TONY R MORGAN	LOWES #00433	01/03/2014	\$18.10
	LOWES #00433	01/07/2014	\$35.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY R MORGAN	LOWES #00433	01/16/2014	\$188.74
	LOWES #00433	01/16/2014	\$155.62
	LOWES #00433	01/21/2014	\$55.02
	LOWES #00433	01/22/2014	\$41.84
	238 C-K COLUMBIA	01/23/2014	\$442.59
	THE HOME DEPOT 1110	01/22/2014	\$11.75
	LOWES #00433	01/23/2014	\$312.10
	LOWES #00433	01/27/2014	\$56.67
	LOWES #00433	01/27/2014	\$69.16
	LOWES #03026	01/28/2014	\$36.72
			\$1,423.33
TONYA S LAWRENCE	FORMS AND SUPPLY - AOPD	01/17/2014	\$17.68
			\$17.68
TRACY L LAPOINTE	PRESS PLUS	01/05/2014	\$10.00
	SPIRIT TELECOM	01/02/2014	\$0.12
	THE STATE NEWSPAPER	01/06/2014	\$8.95
	GAN 1120GRNVILLENEWCIR	01/15/2014	\$14.95
			\$34.02
VARGHESE P PHILIP	BI-LO GROCERY #5552	01/06/2014	\$231.66
	BI-LO GROCERY #5552	01/13/2014	\$225.39
	BI-LO GROCERY #5552	01/21/2014	\$200.12
	BI-LO GROCERY #5552	01/27/2014	\$214.97
			\$872.14
VICKIE L BROWN	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
			\$100.00
WILLIAM H MOOSE	WALGREENS #10228	01/02/2014	\$10.79
	WALGREENS #10228	01/02/2014	\$8.95
	FORMS AND SUPPLY - AOPD	01/06/2014	\$30.47
			\$50.21
WILLIAM R BRAMLETT	DISTRIBU INTERNA-NEW YORK	01/13/2014	\$8.63
	LOWES #00433	01/15/2014	\$16.18
	HOFFMAN & HOFFMAN	01/15/2014	\$176.55
	BEARING DIST - COLUMBIA	01/21/2014	\$13.01
	AUTOZONE #0250	01/29/2014	\$58.26
	AUTOZONE #0278	01/29/2014	\$87.38
			\$360.01
WILLIAM RUST	WAL-MART #1183	01/03/2014	\$32.49
	WAL-MART #1183	01/03/2014	\$2.12
	WAL-MART #1183	01/03/2014	\$227.63
	SOUTH CAROLINA DI00 OF 00	01/08/2014	\$303.50
	WALGREENS #6137	01/10/2014	\$74.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WAL-MART #1183	01/10/2014	\$44.34
	WAL-MART #1183	01/10/2014	\$153.97
	WAL-MART #1183	01/17/2014	\$37.75
	WAL-MART #1183	01/17/2014	\$17.52
	WAL-MART #1183	01/17/2014	\$31.81
	WALGREENS #6137	01/17/2014	\$16.04
	WAL-MART #1183	01/24/2014	\$60.70
	IBT IIS FINGERPRINT COM	01/23/2014	\$51.50
			\$1,054.24
WINNETTA ROBINSON	FORMS AND SUPPLY - AOPD	01/20/2014	\$188.71
	FORMS AND SUPPLY - AOPD	01/20/2014	\$130.51
			\$319.22
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	01/16/2014	\$125.12
			\$125.12
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/08/2014	\$17.43
	FORMS AND SUPPLY - AOPD	01/08/2014	\$176.72
			\$194.15
YVONE D LIGHTSEY	BI-LO GROCERY #5707	12/31/2013	\$23.13
	WAL-MART #1358	12/31/2013	\$237.17
	WAL-MART #1358	01/15/2014	\$451.96
			\$712.26

Total for MENTAL HEALTH DEPT:**\$328,692.70**

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	ACS SOUND & LIGHTING	01/08/2014	\$48.55
	CVS PHARMACY #5549 Q03	01/10/2014	\$10.68
	PRODUCTION ADVANTAGE INC	01/13/2014	\$597.64
	AMAZON MKTPLACE PMTS	01/14/2014	\$41.46
	ROSE TALBERT	01/15/2014	\$27.06
	ROSE TALBERT	01/15/2014	\$81.18
	BEST BUY 00002642	01/16/2014	\$26.74
	PRODUCTION ADVANTAGE INC	01/29/2014	\$202.66
			\$1,035.97
ADRAIN BROWN	Amazon.com	01/13/2014	\$32.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$498.00
			\$530.00
ALAN CLAYTON	AMAZON MKTPLACE PMTS	01/08/2014	\$8.00
	VZWRLSS IVR VB	01/09/2014	\$82.26
			\$90.26
ALAN GRIER	LOWES #01064	01/08/2014	\$151.11
	INTERSTATE ALL BATTERY	01/08/2014	\$50.36
	SOCIETYOFPLASTICSENGIN	01/13/2014	\$139.00
	VILLAGE PRESS INC	01/14/2014	\$55.95
	LINDQUIST STEELS INC	01/14/2014	\$377.71
	SANDERS TOOLS & SUPPLY	01/23/2014	\$150.19
	SANDERS TOOLS & SUPPLY	01/23/2014	\$104.98
	SANDERS TOOLS & SUPPLY	01/23/2014	\$21.04
	SANDERS TOOLS & SUPPLY	01/23/2014	\$104.72
	SANDERS TOOLS & SUPPLY	01/23/2014	\$31.62
	SANDERS TOOLS & SUPPLY	01/23/2014	\$26.74
	SANDERS TOOLS & SUPPLY	01/23/2014	\$616.41
	SANDERS TOOLS & SUPPLY	01/23/2014	\$71.84
	SANDERS TOOLS & SUPPLY	01/24/2014	\$71.84
			\$1,973.51
ALFIE MINCY	CHEDDAR'S #600	01/10/2014	\$46.00
	CHICK-FIL-A #00119	01/10/2014	\$22.89
			\$68.89
ALICE SHERRY	WAPER INC	01/06/2014	\$794.13
	WAPER INC	01/06/2014	\$534.14
	STAPLES DIRECT	01/08/2014	\$111.24
	SOUTHEASTERN PAPER GROUP	01/09/2014	\$605.58
	ARROWAK MANUFACTURING & D	01/15/2014	\$172.69
	MID STATE ELECTRONICS INC	01/14/2014	\$464.40
	SMITH & JONES JANITORI	01/16/2014	\$192.60
	SMITH & JONES JANITOR	01/24/2014	\$1,134.00
	SMITH & JONES JANITORI	01/28/2014	\$596.50
			\$4,605.28
AMY SCULLY	CERTIFICATIONKITS	01/30/2014	\$2,159.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,159.79
ANELLE ANDERSON	SHRED 360	01/03/2014	\$39.00
			\$39.00
ANGELA WILLIAMS	STAPLES 00103911	01/09/2014	\$63.16
	PAYPAL SASFAA	01/15/2014	\$310.00
	WAL-MART #1286	01/16/2014	\$54.06
			\$427.22
ANN POULOS	PARATYPE INC	12/31/2013	\$35.00
	ISTOCK INTERNATIONAL	01/14/2014	\$558.00
	XEROX DIRECT XEROXCORP	01/16/2014	\$1,168.04
	APL APPLE ITUNES STORE	01/25/2014	\$2.99
	ADOBE SYSTEMS, INC.	01/24/2014	\$19.99
	PRINTSOUTH PRINTING INC	01/27/2014	\$1,237.35
	HOBBY LOBBY #323	01/27/2014	\$158.49
			\$3,179.86
ARTHUR BROWN	STAPLES 00103911	01/16/2014	\$54.23
			\$54.23
BARBARA MOONEYHAN	AT&T BILL PAYMENT	01/06/2014	\$163.09
	LOWES #00385	01/08/2014	\$3.80
	AT&T DATA	01/25/2014	\$30.00
			\$196.89
BARRY CONELLY	ULINE SHIP SUPPLIES	01/25/2014	\$489.00
			\$489.00
BENJAMIN SAMPLES	AT&T BILL PAYMENT	01/04/2014	\$89.67
	TARGET 00022772	01/10/2014	\$11.97
	LOWES #01066	01/16/2014	\$4.43
	BEST BUY 00002709	01/16/2014	\$307.75
	LOWES #01066	01/20/2014	\$15.90
	LOWES #00499	01/23/2014	\$33.24
			\$462.96
BERNICE HOLLEY	NATL ASSN COLLEGE STORES	01/10/2014	\$416.22
	PARALLAX INC	01/24/2014	\$211.00
			\$627.22
BETH RICKENBAKER	TONER CABLE EQUIPMENT INC	01/30/2014	\$2,500.00
			\$2,500.00
BILL MULKEY	SC.GOV	01/10/2014	\$201.00
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$17.20
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$37.37
			\$255.57
BOB STANSILL	SLR SERVICE CO LLC	12/30/2013	\$1,730.00
	STAR MASONRY	01/06/2014	\$1,280.00
	SQ EVERGREEN ENTERPRISES	01/07/2014	\$990.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	SQ R.D.P.PAINTING LLC	01/08/2014	\$1,050.00
	LOWES #00499	01/13/2014	\$3.97
	HANDI-CLEAN PRODUCTS	01/17/2014	\$50.30
	MODERN TURF INC	01/16/2014	\$382.76
	ALEXS NURSERY INC	01/24/2014	\$136.00
	HANDI-CLEAN PRODUCTS	01/30/2014	\$262.99
			\$5,886.02
BRIDGET SALLEY	TARGET 00019232	01/13/2014	\$143.90
	CAROLINA CAFE AND CATERIN	01/14/2014	\$198.44
	CROSS ENGRAVING SERVIC	01/15/2014	\$45.90
	CATERED BY IACOFANOS	01/20/2014	\$232.23
	THE REAL ESTATE SCHOOL OF	01/24/2014	\$150.00
	THE BOX LUNCH CO	01/30/2014	\$229.49
			\$999.96
CALVIN RICHARD	WAPER INC	01/08/2014	\$307.38
	LOWES #00433	01/13/2014	\$61.32
	SMITH & JONES JANITOR	01/21/2014	\$494.43
			\$863.13
CANDICE GEIGER	Amazon.com	01/07/2014	\$69.81
	BAXTER HEALTHCARE 2	01/08/2014	\$117.17
	AMAZON MKTPLACE PMTS	01/23/2014	\$41.99
			\$228.97
CARLA KAISER	STAPLES 00103911	01/09/2014	\$71.11
	STAPLES DIRECT	01/28/2014	\$283.42
	STAPLES DIRECT	01/29/2014	\$33.67
			\$388.20
CARLTON WALDROP	TRITEK LLC	12/30/2013	\$532.05
	C C DICKSON CO 1002	01/06/2014	\$132.21
	NOVA LIGHTING	01/06/2014	\$291.60
	WALLPAPER ADDITIONS	01/06/2014	\$383.40
	ADVANCED DOOR SYSTEMS	01/06/2014	\$430.92
	AUTOMATIONDIRECT.COM	01/07/2014	\$64.00
	SIGNS BY TOMORROW	01/07/2014	\$969.84
	CONTROL MANAGEMENT INC	01/08/2014	\$417.95
	GRAHL ELECTRIC SUPPLY CO	01/08/2014	\$190.74
	STAPLES 00103911	01/07/2014	\$74.49
	1140 PERRY MANN	01/08/2014	\$44.00
	AUTOMATIONDIRECT.COM	01/09/2014	\$48.50
	AUTOMATIONDIRECT.COM	01/09/2014	\$6.00
	1140 PERRY MANN	01/14/2014	\$47.36
	JAMES M PLEASANTS	01/14/2014	\$162.63
	TRAYCO CORP	01/14/2014	\$270.09
	GATEWAY #1 COLA	01/15/2014	\$74.09
	GRAHL ELECTRIC SUPPLY CO	01/20/2014	\$510.39
	ADVANCED DOOR SYSTEMS	01/23/2014	\$365.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	MATT MARSHALL AND COMPANY	01/28/2014	\$103.62
	MCMASTER-CARR	01/27/2014	\$51.62
	MCMASTER-CARR	01/27/2014	\$108.71
	JAMES M PLEASANTS	01/28/2014	\$315.65
	MCMASTER-CARR	01/27/2014	\$101.52
	TRAYCO CORP	01/28/2014	\$199.18
			\$5,895.60
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	01/02/2014	\$30.00
	VZWRLSS IVR VB	01/08/2014	\$114.64
	STAPLES 00103234	01/14/2014	\$12.94
	POCKET NURSE ENTERPRISES	01/22/2014	\$1,583.00
	PLN PRICELINE.COM AIR	01/23/2014	\$17.00
	LEARNING RESOURCES NETWK	01/22/2014	\$795.00
	DELTA AIR 0067331560862	01/22/2014	\$291.00
			\$2,843.58
CATHY MILEJCZAK	USPS 45139001629800851	01/28/2014	\$128.88
			\$128.88
CHAKISSE NEWTON	BEST BUY 00002709	01/21/2014	\$86.39
	BESTBUY.COM 00009944	01/23/2014	\$1,568.13
	MONOPRICE INC	01/27/2014	\$46.97
	Amazon.com	01/30/2014	\$45.96
			\$1,747.45
CHANDA JACKSON	CVS PHARMACY #5549 Q03	01/18/2014	\$6.00
			\$6.00
CHARLEY ROBINETTE	CALIBER EQUIPMENT, INC	12/31/2013	\$22.28
	SHEALY & SONS ELECTRIC	01/09/2014	\$400.00
	PAYPAL JOHNDPAXTON	01/10/2014	\$840.00
	HANDI-CLEAN PRODUCTS	01/14/2014	\$399.66
			\$1,661.94
CHERYL LINDSEY	STAPLES DIRECT	01/28/2014	\$40.85
			\$40.85
CONNIE HILL	ASTD MEMBERSHIP	01/05/2014	\$229.00
	HRDQ	01/06/2014	\$461.00
	STAPLES DIRECT	01/07/2014	\$95.21
	STAPLES DIRECT	01/09/2014	\$924.29
	RICOH LEGAL DOCUMENT SER	01/09/2014	\$637.96
	HRDQ	01/13/2014	\$255.00
	PAYPAL COLASHRM	01/14/2014	\$125.00
	HRDQ	01/13/2014	\$425.00
	SHRM LEARNING SYSTEMS	01/15/2014	\$1,413.00
	STAPLES DIRECT	01/15/2014	\$48.21
	STAPLES DIRECT	01/15/2014	\$102.59
	SKILLSOFT CORPORATION	01/16/2014	\$411.45
	C.P.P INC	01/16/2014	\$434.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	INSTANT IMPRESSIONS	01/21/2014	\$1,258.00
			\$6,819.82
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	01/10/2014	\$20.00
	SC BAR CLE	01/27/2014	\$465.00
	SC BAR CLE	01/27/2014	\$285.00
			\$770.00
DALE STOKES	SCLTA	01/07/2014	\$600.00
	SQ R.D.P.PAINTING LLC	01/08/2014	\$1,250.00
	SIGNS BY TOMORROW	01/09/2014	\$122.64
	LOWES #00385	01/21/2014	\$13.44
	SMALL JOBS	01/21/2014	\$250.00
	SQ R.D.P.PAINTING LLC	01/23/2014	\$1,275.00
	SMALL ENGINE REPAIR	01/23/2014	\$103.68
	JOHN DEERE LANDSCAPES525	01/24/2014	\$242.00
	LOWES #01064	01/27/2014	\$32.76
	SQ GREG GERSTNER	01/27/2014	\$1,300.00
	THE HOME DEPOT 1110	01/27/2014	\$138.08
	GARNERS FERRY LANDSCAPE S	01/27/2014	\$74.52
			\$5,402.12
DEBORAH TAYLOR	SCDOR-E SALES	01/17/2014	\$1,444.00
	SCDOR-E SALES	01/17/2014	\$2.00
			\$1,446.00
DENITRA HARVEY	US INK & TONER	01/09/2014	\$239.01
	PAYPAL SASFAA	01/15/2014	\$275.00
	FORMS AND SUPPLY-AOPD	01/30/2014	\$76.17
			\$590.18
DIANE YEOMAN	EB CAROLINAS WOMEN IN	01/16/2014	\$60.00
			\$60.00
DONNA WILLIAMS	GROVE MEDICAL INC	12/31/2013	\$116.80
	GROVE MEDICAL INC	12/31/2013	\$102.96
	LABSCO	01/07/2014	\$1,393.21
	GROVE MEDICAL INC	01/07/2014	\$117.96
	LABSCO	01/14/2014	\$52.54
	MEDICUS HEALTH	01/21/2014	\$105.14
			\$1,888.61
DORETHA GLYMPH	OFFICE DEPOT #332	01/20/2014	\$118.04
			\$118.04
EDDIE JACKSON	OFFICE DEPOT #332	01/08/2014	\$93.93
	OFFICE DEPOT #332	01/10/2014	\$118.78
	RADIOSHACK COR00196048	01/16/2014	\$29.95
	OFFICE DEPOT #332	01/16/2014	\$17.05
			\$259.71
ELENA MARTINEZ VIDAL	MAGNA PUBLICATIONS, INC	01/19/2014	\$349.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$349.00
ELIZABETH GIBBS	NORTON SOFTWARE	01/09/2014	\$79.99
	ADOBE SYSTEMS, INC.	01/11/2014	\$96.29
			\$176.28
EMILY BURNS	SC COUNSELING ASSOCIATION	01/13/2014	\$90.00
			\$90.00
FLORENCE MAYS	LIBRARY ADVANTAGE	01/15/2014	\$550.00
	US INK & TONER	01/23/2014	\$957.30
			\$1,507.30
FRED RAST	ASHP	01/16/2014	\$572.00
	AMAZON MKTPLACE PMTS	01/21/2014	\$201.80
			\$773.80
FREDERICK ROBERTS	STAPLES 00103911	01/08/2014	\$263.03
			\$263.03
GEORGE HILL	CE COLUMBIA	01/06/2014	\$517.59
	ADVANCE AUTO PARTS #7601	01/10/2014	\$78.82
	WALLPAPER ADDITIONS	01/13/2014	\$1,078.12
			\$1,674.53
GLEN JENKINS	US LASER	01/14/2014	\$116.63
			\$116.63
HAMPTON SAUSSY	MONOPRICE INC	01/22/2014	\$41.45
			\$41.45
HART HAYDEN	ASSOCIATION FOR STUDENT C	01/06/2014	\$95.00
	ROBERT J RUTLAND CENTER	01/10/2014	\$345.00
	AT&T BILL PAYMENT	01/14/2014	\$181.71
			\$621.71
HOPE HALL	SQ MIDLANDS EXAMS & DRUG	01/03/2014	\$50.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	DOCTORS CARE BELTLINE 9	01/03/2014	\$278.00
	DOCTORS CARE SEVEN OAKS 1	01/04/2014	\$220.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	DOCTORS CARE SEVEN OAKS 1	01/05/2014	\$13.00
	JACKIES	01/06/2014	\$90.46
	MIDLANDS TECH COLLEGE	01/09/2014	\$35.00
	OPC COL SERVICE FEE	01/08/2014	\$0.88
	DOCTORS CARE BELTLINE 9	01/10/2014	\$73.00
	IBT IIS FINGERPRINT COM	01/10/2014	\$43.00
	CITY ART	01/15/2014	\$188.03
	SQ MIDLANDS EXAMS & DRUG	01/15/2014	\$25.00
	AWL Pearson Education	01/16/2014	\$93.50
	DOCTORS CARE BELTLINE 9	01/15/2014	\$183.00
	STAPLES 00103911	01/17/2014	\$89.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	OFFICE DEPOT #1214	01/21/2014	\$213.96
	OFFICE DEPOT #1165	01/22/2014	\$53.49
	JACKIES	01/22/2014	\$49.03
	OPC COL SERVICE FEE	01/23/2014	\$0.88
	MIDLANDS TECH COLLEGE	01/24/2014	\$35.00
			\$1,809.78
IVELISSE ORTIZ-HERNANDEZ	JEHM	01/27/2014	\$60.98
			\$60.98
JACK PETERSON	SYM SECURE SITE SSL	01/18/2014	\$995.00
	DIGICERT INC	01/22/2014	\$419.00
	DIGICERT INC	01/22/2014	\$419.00
	DIGICERT INC	01/28/2014	\$419.00
			\$2,252.00
JAMES ELLISOR	GLORY COMMUNICATIONS INC	01/13/2014	\$599.25
			\$599.25
JAMES WAYMYERS	CODE ELECTRICAL CLASS	01/07/2014	\$62.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$125.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$40.50
			\$227.50
JANESSA AMAKER	SYX TIGERDIRECT.COM	01/15/2014	\$207.20
	STAPLES 00103234	01/15/2014	\$12.94
	STAPLES 00106567	01/17/2014	\$36.21
			\$256.35
JANET WALKER	NATIONAL ASSOC OF COLL	01/23/2014	\$985.00
			\$985.00
JANICE BROOM	WAL-MART #1183	01/08/2014	\$31.48
	FORMS AND SUPPLY - AOPD	01/13/2014	\$125.80
	US INK & TONER	01/15/2014	\$545.46
	WAL-MART #2214	01/23/2014	\$60.88
	HOBBY LOBBY #342	01/23/2014	\$10.57
	STAPLES 00103911	01/23/2014	\$12.72
			\$786.91
JENNIFER PANTER	WAL-MART #1183	01/13/2014	\$82.02
	WALMART.COM 8009666546	01/14/2014	\$66.01
	ULINE SHIP SUPPLIES	01/16/2014	\$124.92
	SHELF TAG SUPPLY	01/20/2014	\$202.23
	STAPLES DIRECT	01/23/2014	\$181.79
	FORMS AND SUPPLY - AOPD	01/22/2014	\$16.53
	POLLOCK COMPANY	01/23/2014	\$86.79
			\$760.29
JIMMY SLICE	PROVANTAGE LLC	01/06/2014	\$766.13
	CABLESYS	01/08/2014	\$480.10
	PROVANTAGE LLC	01/22/2014	\$766.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,012.36
JO PROSSER	SURVEYMONKEY.COM	01/25/2014	\$24.00
			\$24.00
JOHN A WHITE	LOWES #00385	01/02/2014	\$6.46
	WAL-MART #1164	01/03/2014	\$5.26
	LOWES #00433	01/03/2014	\$4.47
	Amazon.com	01/23/2014	\$85.60
			\$101.79
JOHN HOLLADAY	LOWES #01064	01/30/2014	\$109.26
			\$109.26
JOHN LEIGHTY	CREATESPACE	01/15/2014	\$1,420.00
	WAL-MART #4440	01/19/2014	\$10.74
	DOLRTREE 463 00004630	01/16/2014	\$20.52
	STAPLES 00103234	01/16/2014	\$140.83
			\$1,592.09
JOHN MABELITINI	GRAHL ELECTRIC SUPPLY CO	01/06/2014	\$305.60
	TRIANGLE SAFE AND LOCK IN	01/06/2014	\$16.42
	LOWES #00499	01/14/2014	\$20.28
	PEGASUSLIGHTING	01/14/2014	\$242.40
	ALL DAY LIGHTING	01/14/2014	\$138.87
	FRANKLIN D PLUMBING	01/14/2014	\$384.00
	SQ NOTHDURFT DOOR SERVIC	01/16/2014	\$275.00
	BONITZ INC	01/16/2014	\$2,341.19
	BONITZ INC	01/17/2014	\$1,401.44
	TRIANGLE SAFE AND LOCK IN	01/21/2014	\$48.15
	EASYKEYSCOM INC	01/23/2014	\$29.75
	BAKER DISTRIBUTING #541	01/23/2014	\$8.03
	LOWES #00499	01/23/2014	\$17.02
			\$5,228.15
JOSEPH CROFT	WAL-MART #0881	01/09/2014	\$17.40
	LOWES #01066	01/09/2014	\$18.10
	EPSON STORE	01/11/2014	\$322.00
	PRINTA SYSTEMS, INC.	01/13/2014	\$431.69
	PAYPAL FOLDFACTORY	01/14/2014	\$43.00
	LOWES #01066	01/17/2014	\$57.91
	HEIDELBERG USA INC	01/29/2014	\$1,003.23
			\$1,893.33
JOYCE AUSTIN	OFFICEMAX CT IN#974409	01/20/2014	\$320.62
			\$320.62
KACI GREENE	BRIDGEWAY SOLUTIONS	01/17/2014	\$275.15
	N ZONE SPORTSWEAR	01/20/2014	\$357.32
			\$632.47
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	01/01/2014	\$195.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$195.00
KATHERINE FOX	BEST BUY 00002642	01/06/2014	\$1,711.94
	ASSOCIATION OF PERFORMING	01/09/2014	\$525.00
	GOOGLE ADWS2941120212	01/15/2014	\$351.16
	STAPLES 00106567	01/15/2014	\$18.18
	MAILCHIMP	01/22/2014	\$35.00
	4OVER, INC.	01/23/2014	\$63.73
			\$2,705.01
KATHY PATNAUDE	VZWRLSS IVR VB	01/07/2014	\$63.38
	MOMETRIX.COM	01/14/2014	\$43.98
	VZWRLSS IVR VB	01/28/2014	\$63.54
			\$170.90
KIM BOATRIGHT	VZWRLSS IVR VB	01/07/2014	\$64.19
			\$64.19
KIMBERLY MEHL	1800WHEELCHAIR.COM	01/16/2014	\$99.00
	MARKETLAB INC	01/17/2014	\$747.06
	MARKETLAB INC	01/20/2014	\$215.00
			\$1,061.06
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	12/31/2013	\$19.99
			\$19.99
LARRY LARGE	ADVANCED DOOR SYSTEMS	01/07/2014	\$351.00
	HDS POWER SOLUTIONS #5G	01/13/2014	\$410.40
	HDS POWER SOLUTIONS #5G	01/27/2014	\$410.40
	SQ NOTHDURFT DOOR SERVIC	01/30/2014	\$175.00
			\$1,346.80
LAUREN EMMER	BEST BUY 00014662	01/21/2014	\$17.11
			\$17.11
LEANNE MUNN	US INK & TONER	01/06/2014	\$88.46
	WAL-MART #1286	01/21/2014	\$119.66
	STAPLES 00103911	01/21/2014	\$121.11
			\$329.23
LINDA MIMS	ARTHUR L DAVIS PUBLISHIN	01/09/2014	\$614.29
			\$614.29
LINDA WYATT	NATIONAL COLLEGE TESTING	01/15/2014	\$250.00
			\$250.00
LINDSAY GYLES	STAPLES DIRECT	01/07/2014	\$19.88
	SHI SMARTPRACT#218094	01/07/2014	\$168.16
	SHI SMARTPRACT#218094	01/07/2014	\$481.49
	BULBS.COM INC	01/06/2014	\$32.02
	HD SUPPLY FACILITIES MTNC	01/08/2014	\$280.82
	PARKELL	01/07/2014	\$1,231.55
	PREMIER DENTAL	01/08/2014	\$131.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	HD SUPPLY FACILITIES MTNC	01/08/2014	\$16.03
	DENTSPLY NORTH AMERICA	01/13/2014	\$127.76
	FABRICLEAN SUPPLY OF C	01/15/2014	\$330.20
	WALLCUR LLC	01/17/2014	\$120.25
	SC.GOV	01/16/2014	\$363.50
	THE HOME DEPOT #1109	01/16/2014	\$12.79
	HEALTHFIRST CORPORATION	01/27/2014	\$665.45
			\$3,981.40
LISA TROOP	STAPLES DIRECT	01/14/2014	\$416.30
	STAPLES DIRECT	01/15/2014	\$53.38
	EDUCATION ADMIN WEB ADVI	01/30/2014	\$299.00
			\$768.68
LYNN VANDIJK	WAL-MART #1339	01/11/2014	\$26.33
	PAYPAL PTS SEMINAR	01/23/2014	\$210.00
			\$236.33
M MELISSA CHEEKS	WAL-MART #2214	01/10/2014	\$310.93
	VZWRLSS IVR VB	01/28/2014	\$97.63
			\$408.56
MARTHA HANKS	OFFICE DEPOT #2196	01/05/2014	\$25.67
	WAL-MART #0881	01/15/2014	\$36.19
			\$61.86
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	01/05/2014	\$20.00
			\$20.00
MARY HOLLOWAY	ROBERT J RUTLAND CENTER	01/06/2014	\$345.00
	ASSOCIATION FOR STUDENT C	01/06/2014	\$320.00
	USAIRWAYS 0377330368392	01/08/2014	\$443.00
	USAIRWAYS 0377330368393	01/08/2014	\$443.00
	AT&T 1429	01/23/2014	\$59.41
			\$1,610.41
MARY THOMAS	STAPLES 00106567	01/13/2014	\$297.42
	UNIVERSITY OF S CAR	01/30/2014	\$280.00
			\$577.42
MATTHEW LESTER	US INK & TONER	01/07/2014	\$146.76
	AIRGAS SOUTH	01/08/2014	\$21.74
	WW GRAINGER	01/08/2014	\$1,036.62
	WW GRAINGER	01/07/2014	\$31.41
	FASTENAL COMPANY01	01/13/2014	\$150.15
	MAC GASES	01/16/2014	\$347.75
	WW GRAINGER	01/16/2014	\$856.12
	DILLON SUPPLY COMPANY	01/16/2014	\$347.13
	WW GRAINGER	01/16/2014	\$336.09
	FASTENAL COMPANY01	01/21/2014	\$1.71
	FASTENAL COMPANY01	01/21/2014	\$19.53
	WW GRAINGER	01/21/2014	\$647.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	AIRGAS SOUTH	01/23/2014	\$12.70
	LOWES #00499	01/24/2014	\$203.14
	FASTENAL COMPANY01	01/24/2014	\$236.48
	CAROLINA TOOL AND SUPPLY	01/27/2014	\$35.00
	FASTENAL COMPANY01	01/28/2014	\$6.42
	MCMaster-CARR	01/28/2014	\$401.53
			\$4,838.17
MAUREN KREINER	WALGREENS #10230	01/08/2014	\$26.09
	BIODEX MEDICL SYSTEMS	01/24/2014	\$69.20
			\$95.29
MELISSA COLLINS	STAPLES DIRECT	01/16/2014	\$448.46
			\$448.46
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	01/04/2014	\$89.67
	AMAZON MKTPLACE PMTS	01/07/2014	\$51.47
	Amazon.com	01/06/2014	\$61.00
	TREEHOUSE	01/09/2014	\$49.00
	BEST BUY 00014662	01/13/2014	\$132.65
	ADOBE SYSTEMS, INC.	01/14/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/14/2014	\$19.99
			\$423.77
MIKE PROCTOR	FRANKLIN D PLUMBING	12/31/2013	\$1,490.00
	EXXONMOBIL 42193904	01/13/2014	\$11.96
	IPN/PAYMENTNETWORK	01/21/2014	\$2,965.26
			\$4,467.22
MIKE ROWELL	SPARKLE CAR WASH	01/16/2014	\$18.95
			\$18.95
MYRON CHAMBLISS	COMMUNICATION SPECIALISTS	01/06/2014	\$280.92
	MR BEEPER INC	01/09/2014	\$118.14
	PATC	01/13/2014	\$35.00
	WAL-MART #1183	01/17/2014	\$479.36
	LAWMENS SAFETY SUPPLY INC	01/23/2014	\$124.79
			\$1,038.21
NATHAN JOY	BEST BUY 00014662	01/21/2014	\$58.84
			\$58.84
NICK HALLMAN	AMAZON MKTPLACE PMTS	01/13/2014	\$327.68
			\$327.68
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$415.93
	SIGMA ALDRICH US	01/09/2014	\$342.12
	TFS FISHERSCI ECOM ATL	01/09/2014	\$904.64
	PET LOVERS WAREHOUSE COLA	01/10/2014	\$2.16
	BI-LO GROCERY #5723	01/10/2014	\$10.98
	TFS FISHERSCI ECOM ATL	01/10/2014	\$171.95
	FINISHMASTER INC 147	01/10/2014	\$63.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	FISHY BUSINESS	01/13/2014	\$11.86
	PET LOVERS WAREHOUSE COLA	01/14/2014	\$1.08
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$434.41
	CAROLINA BIOLOGIC SUPPLY	01/17/2014	\$190.60
	TFS FISHERSCI ECOM ATL	01/18/2014	\$23.86
	TFS FISHERSCI ECOM ATL	01/18/2014	\$359.53
	CAROLINA BIOLOGIC SUPPLY	01/20/2014	\$42.89
	PET LOVERS WAREHOUSE COLA	01/21/2014	\$41.85
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$83.43
	TFS FISHERSCI ECOM ATL	01/22/2014	\$94.03
	BI-LO GROCERY #5723	01/24/2014	\$30.01
	TFS FISHERSCI ECOM ATL	01/25/2014	\$62.75
	BI-LO GROCERY #5282	01/27/2014	\$15.26
	FOOD LION #2506	01/27/2014	\$11.47
	TFS FISHERSCI ECOM ATL	01/30/2014	\$201.01
			\$3,515.03
PATRICIA EARN	AMERICAN AI 0017372047602	01/06/2014	\$376.00
	AMERICAN AI 0017372050445	01/06/2014	\$376.00
	AMERICAN AI 0017372070613	01/06/2014	\$376.00
	AMERICAN AI 0017372025988	01/06/2014	\$376.00
	AMERICAN AI 0017372050462	01/06/2014	\$376.00
	AMERICAN AI 0017372070640	01/06/2014	\$376.00
	ARTHUR L DAVIS PUBLISHIN	01/08/2014	\$514.29
	VZWRLSS IVR VB	01/15/2014	\$45.31
	OFFICEMAX CT IN#043720	01/22/2014	\$535.87
	EDUCATION TO GO	01/23/2014	\$109.00
	OFFICEMAX CT IN#044333	01/23/2014	\$32.07
	SHRED WITH US	01/27/2014	\$170.30
			\$3,662.84
PATRICK WRIGHT	WWW.LINKEDIN.COM	01/03/2014	\$97.50
	GODADDY.COM	01/10/2014	\$64.97
	VZWRLSS APOCC VISB	01/17/2014	\$59.77
			\$222.24
PAUL BRUNSON	SQ NOTHDURFT DOOR SERVIC	01/06/2014	\$450.00
	UNTD RNTLS 180214	01/07/2014	\$150.87
	CAROLINA BACKFLOW SPECIAL	01/07/2014	\$710.00
	ELECTRIC MOTOR AND REPAI	01/14/2014	\$994.03
	LOCKPICKS COM	01/15/2014	\$498.25
	THE TRANE COMPANY	01/15/2014	\$968.74
	STAPLES 00103911	01/16/2014	\$432.22
	THE TRANE COMPANY	01/22/2014	\$342.11
	HOFFMAN & HOFFMAN	01/22/2014	\$183.60
	ADVANCED DOOR SYSTEMS	01/24/2014	\$202.66
	DERRICK INSULATION CO INC	01/23/2014	\$135.00
	TRAYCO CORP	01/28/2014	\$423.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	ROOF MAINTENANCE ORGANIZA	01/28/2014	\$850.00
			\$6,340.55
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	01/13/2014	\$110.00
			\$110.00
PHILIP LOWN	SQ NOTHDURFT DOOR SERVIC	01/08/2014	\$225.00
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$266.84
	LOWES #00499	01/13/2014	\$78.12
	GATEWAY #1 COLA	01/14/2014	\$278.33
	AIR DELIGHTS INC	01/17/2014	\$648.91
	KELE, INC	01/21/2014	\$72.46
	ROOF MAINTENANCE ORGANIZA	01/22/2014	\$1,190.00
	SHEALY & SONS ELECTRIC	01/22/2014	\$751.00
	ROOF MAINTENANCE ORGANIZA	01/24/2014	\$960.00
	ROOF MAINTENANCE ORGANIZA	01/24/2014	\$245.00
	SHEALY & SONS ELECTRIC	01/27/2014	\$400.00
	SHEALY & SONS ELECTRIC	01/27/2014	\$150.00
			\$5,265.66
REBECCA GARNETT	PAYPAL COLASHRM	01/14/2014	\$125.00
	Amazon.com	01/14/2014	\$86.76
	CITY ART	01/27/2014	\$104.05
			\$315.81
REBECCA JOHNSON	OFFICE DEPOT #332	01/27/2014	\$64.51
			\$64.51
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	01/07/2014	\$5.99
	INFOGROUP	01/27/2014	\$293.57
			\$299.56
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	01/22/2014	\$160.51
	MOTOROLA, INC. - ONLINE	01/22/2014	\$426.42
	TRITEK LLC	01/24/2014	\$257.00
	TRITEK LLC	01/24/2014	\$204.50
			\$1,048.43
RHONDA DEAN	WUFOO.COM/CHARGE	01/22/2014	\$14.95
			\$14.95
RICH BAILEY	WWW.LOGMEIN.COM	01/25/2014	\$49.00
			\$49.00
RICHARD HURST	PERFORMANCE SOLUTIONS	01/06/2014	\$95.00
	LOWES #02356	01/07/2014	\$64.76
	WW GRAINGER	01/08/2014	\$152.36
	WW GRAINGER	01/08/2014	\$405.78
			\$717.90
RICHARD PARKER	WAL-MART #1183	12/31/2013	\$18.29
	LOWES #00499	01/07/2014	\$12.80
	STAPLES 00103234	01/21/2014	\$10.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$41.88
ROBERT STUESSY	FORMS AND SUPPLY - AOPD	01/13/2014	\$530.31
			\$530.31
ROBIN GLOVER	GOODYEAR AUTO SVS CT 2360	01/07/2014	\$254.31
	STAPLES 00103911	01/23/2014	\$192.20
	STAPLES 00103911	01/27/2014	\$26.98
			\$473.49
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	01/13/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/14/2014	\$160.00
			\$200.00
RON TROUTMAN	GOODYEAR AUTO SVS CT 2360	01/11/2014	\$125.54
	ENVIRONMENTAL COUSULTING	01/22/2014	\$1,440.00
			\$1,565.54
RONALD D HILDRETH	NNG NING INC	01/25/2014	\$24.95
			\$24.95
ROSEMARY KNOWLTON	HERALD OFFICE SUPPLY INC	01/07/2014	\$1,446.77
	OFFICE DEPOT #332	01/23/2014	\$142.52
			\$1,589.29
SALLIE THOMAS	OFFICEMAX CT IN#730757	01/09/2014	\$180.21
	VZWRLSS IVR VB	01/11/2014	\$275.94
	OFFICEMAX CT IN#840651	01/14/2014	\$253.52
	GOVERNMENT FINANCE OFFIC	01/13/2014	\$580.00
	OFFICEMAX CT IN#880063	01/15/2014	\$288.89
	OFFICEMAX CT IN#879807	01/15/2014	\$268.26
	OFFICE DEPOT #1214	01/16/2014	\$263.53
	NACUBO	01/21/2014	\$44.25
	OFFICEMAX CT IN#109750	01/27/2014	\$32.55
	OFFICEMAX CT IN#109848	01/27/2014	\$1,155.56
	OFFICEMAX CT IN#351146	01/27/2014	\$77.04
			\$3,419.75
SANDRA HACKLEY	VZWRLSS IVR VB	01/22/2014	\$72.24
			\$72.24
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	01/16/2014	\$718.67
			\$718.67
SHARON GARRICK	FORMS AND SUPPLY - AOPD	01/07/2014	\$291.06
			\$291.06
SHARON NASH	OFFICE DEPOT #332	01/12/2014	\$29.13
			\$29.13
SHAWN CARRAWAY	DELL SALES & SERVICE	01/16/2014	\$160.44
	Concentra CMS	01/15/2014	\$175.00
	STAPLES DIRECT	01/16/2014	\$481.47
	DRI NUANCE	01/21/2014	\$149.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN CARRAWAY	DRI TECHSMITH	01/21/2014	\$179.00
	STAPLES 00103911	01/27/2014	\$57.87
			\$1,203.77
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	01/04/2014	\$19.99
	J M GRACE	01/24/2014	\$1,004.40
			\$1,024.39
SHIRLEY GODSHALL	WAL-MART #0881	01/08/2014	\$73.71
	SKILLPATH SEMINARS MAIN	01/08/2014	\$149.00
	US INK & TONER	01/10/2014	\$1,279.20
			\$1,501.91
SINITRA JOHNSON	OFFICEMAX CT IN#611135	01/03/2014	\$171.22
	OFFICEMAX CT IN#611431	01/03/2014	\$653.77
	MCDONALD'S F34937	01/10/2014	\$50.29
	TARGET 00022772	01/10/2014	\$33.93
	WAL-MART #0640	01/10/2014	\$17.33
			\$926.54
STEPHANIE JOYNER	NATE	01/10/2014	\$990.00
	CAROLINA TOOL AND SUPPLY	01/08/2014	\$158.95
	WW GRAINGER	01/15/2014	\$46.22
	DILLON SUPPLY COMPANY	01/15/2014	\$48.78
	JOHNSTONE SUPPLY 394	01/16/2014	\$602.02
	AIRGAS SOUTH	01/20/2014	\$94.81
	UNITED REFRIG BR #U2	01/23/2014	\$1,381.38
	BNP MEDIA SUBSCRIPTION	01/28/2014	\$39.00
			\$3,361.16
STEVE ROBERSON	LOWES #00499	01/30/2014	\$19.22
			\$19.22
STEVEN MOSER	ROTO ROOTER	01/14/2014	\$279.93
	SMALL JOBS	01/15/2014	\$900.00
	LOWES #00385	01/16/2014	\$18.04
	FIRST CLASS CONSTRUCTI	01/21/2014	\$490.00
	ARS OF SC/RESCUE ROOTER	01/23/2014	\$359.00
	THE HOME DEPOT 1112	01/23/2014	\$24.75
	THE TRANE COMPANY	01/24/2014	\$1,773.30
			\$3,845.02
SUSAN FAILE	ALANCOMPUTE	01/06/2014	\$184.76
	OFFICE DEPOT #1214	01/07/2014	\$184.66
			\$369.42
SYLVIA LITTLEJOHN	VERIZON WRLS 0390801	12/30/2013	\$24.29
			\$24.29
TANYA MARTIN	PIZZA HUT #9502	01/11/2014	\$116.37
	SARKU JAPAN 090	01/10/2014	\$52.36
			\$168.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	SARKU JAPAN 090	01/10/2014	\$6.79
	DELTA AIR 0068233347188	01/30/2014	\$25.00
			\$31.79
TED HUFF	LOWES #00433	01/07/2014	\$30.13
	THE HOME DEPOT 1110	01/07/2014	\$77.95
	STAPLES 00103911	01/08/2014	\$56.10
	LOWES #00433	01/09/2014	\$17.53
	INTERSTATE ALL BATTERY	01/13/2014	\$150.99
	HDS POWER SOLUTIONS #5G	01/15/2014	\$410.40
	TUCKER MATERIALS OF COLUM	01/16/2014	\$183.87
	TRIANGLE SAFE AND LOCK IN	01/15/2014	\$96.30
	ROOF MAINTENANCE ORGANIZA	01/22/2014	\$410.00
	TRIANGLE SAFE AND LOCK IN	01/21/2014	\$22.49
	LOWES #00433	01/24/2014	\$7.99
	SIGNS BY TOMORROW	01/27/2014	\$93.23
	THE HOME DEPOT #1109	01/27/2014	\$66.73
			\$1,623.71
TERRY HILL	STAPLES 00103234	01/14/2014	\$168.99
			\$168.99
THERESA HUBBARD	OFFICE DEPOT #1214	01/14/2014	\$160.49
	AMAZON MKTPLCE PMTS	01/15/2014	\$15.43
	HOBBY LOBBY #323	01/20/2014	\$36.41
	OFFICE DEPOT #1214	01/24/2014	\$230.60
			\$442.93
THOMAS WADDELL	PRECISION ROLLER	01/14/2014	\$164.95
			\$164.95
TIM MCLELLAN	FRANKLIN D PLUMBING	01/02/2014	\$429.95
	REED TECH INC	01/03/2014	\$2,216.63
	FRANKLIN D PLUMBING	01/03/2014	\$2,829.95
	FASTSIGNS NO 230401	01/02/2014	\$40.13
	WALLPAPER ADDITIONS	01/07/2014	\$642.60
	SMALL JOBS	01/06/2014	\$1,850.00
	FRANKLIN D PLUMBING	01/15/2014	\$1,029.38
	FASTSIGNS NO 230401	01/16/2014	\$34.26
	A & Z CONSTRUCTION PRINTI	01/27/2014	\$10.80
			\$9,083.70
TINA LAPOINT	VUE COMPTIA CERT TEST	01/06/2014	\$106.00
	NATE	01/07/2014	\$200.00
	VUE COMPTIA CERT TEST	01/07/2014	\$269.00
	VUE COMPTIA CERT TEST	01/14/2014	\$269.00
	WAL-MART #4521	01/14/2014	\$6.95
	VUE COMPTIA CERT TEST	01/15/2014	\$293.00
	VUE COMPTIA CERT TEST	01/15/2014	\$293.00
	VUE COMPTIA CERT TEST	01/16/2014	\$269.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	01/23/2014	\$106.00
	TRANSCENDER	01/23/2014	\$209.97
	VUE COMPTIA CERT TEST	01/23/2014	\$269.00
	VUE COMPTIA CERT TEST	01/24/2014	\$269.00
	VUE COMPTIA CERT TEST	01/24/2014	\$269.00
			\$2,828.92
TODD GAVIN	VZWRLSS APOCC VISE	01/06/2014	\$88.50
	LAMAR MEDIA 3	01/21/2014	\$610.00
			\$698.50
TRAVIS RANDOLPH	LOWES #01064	01/06/2014	\$32.94
	CE COLUMBIA	01/08/2014	\$62.26
	PARTMASTER	01/08/2014	\$439.70
	TRAYCO CORP	01/08/2014	\$365.04
	ELECTRIC CONTROL & SUPPLY	01/13/2014	\$85.27
	GRAYBAR ELECTRIC COMPANY	01/14/2014	\$37.24
	HVAC FILTERS	01/15/2014	\$362.82
	CE COLUMBIA	01/16/2014	\$47.46
	BEARING DIST - COLUMBIA	01/16/2014	\$94.93
	LOWES #01064	01/22/2014	\$103.64
	WEST MARINE #197	01/22/2014	\$77.73
	LOWES #01064	01/23/2014	\$449.91
	LOWES #01064	01/28/2014	\$153.89
			\$2,312.83
VANESSA BROWN	APL APPLE ITUNES STORE	01/08/2014	\$16.99
	APL APPLE ITUNES STORE	01/11/2014	\$8.98
	PPL BEACHBODY	01/13/2014	\$39.95
	WAL-MART #1164	01/15/2014	\$5.32
	WAL-MART #4379	01/18/2014	\$31.24
	WAL-MART #2214	01/22/2014	\$3.04
	WAL-MART #2214	01/21/2014	\$18.52
	HOBBY LOBBY #323	01/22/2014	\$42.70
	HOBBY LOBBY #323	01/22/2014	\$6.41
	HOBBY LOBBY #323	01/22/2014	\$6.41
	WAL-MART #2214	01/23/2014	\$54.63
	HOBBY LOBBY #342	01/22/2014	\$94.90
	VZWRLSS PRPAY AUTOPAY	01/28/2014	\$50.00
	WAL-MART #4379	01/27/2014	\$32.04
	AMAZON MKTPLACE PMTS	01/30/2014	\$29.99
			\$441.12
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/08/2014	\$40.28
	DISH NETWORK-ONE TIME	01/08/2014	\$40.28
	DISH NETWORK-ONE TIME	01/08/2014	\$40.28
	DISH NETWORK-ONE TIME	01/08/2014	\$64.65
	DISH NETWORK-ONE TIME	01/08/2014	\$40.28
	DISH NETWORK-ONE TIME	01/08/2014	\$40.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/08/2014	\$86.92
	US INK & TONER	01/14/2014	\$322.78
	STAPLES DIRECT	01/17/2014	\$168.84
	US INK & TONER	01/22/2014	\$42.56
	STAPLES DIRECT	01/23/2014	\$46.66
	DISH NETWORK-ONE TIME	01/22/2014	\$40.28
	DISH NETWORK-ONE TIME	01/22/2014	\$40.28
	DISH NETWORK-ONE TIME	01/22/2014	\$40.28
	DISH NETWORK-ONE TIME	01/22/2014	\$40.28
	DISH NETWORK-ONE TIME	01/22/2014	\$64.65
	DISH NETWORK-ONE TIME	01/22/2014	\$40.28
	VZWRLSS PRPAY AUTOPAY	01/24/2014	\$30.00
	DISH NETWORK-ONE TIME	01/23/2014	\$64.65
	ACCO BRANDS DIRECT	01/28/2014	\$62.03
			\$1,356.54
WADE SOX	WWW.NEWEGG.COM	01/15/2014	\$16.47
			\$16.47
WAYNE MARTER	DELTA AIR 0062350733145	01/23/2014	\$392.00
			\$392.00
WENDY SAMUEL	PAYPAL CIVSA	01/06/2014	\$350.00
			\$350.00
WILLIAM P MORRIS	ETIX.COM	01/22/2014	\$36.00
	WAL-MART #1183	01/23/2014	\$10.52
	DELTA AIR 0062350526204	01/24/2014	\$476.00
	ETIX.COM	01/23/2014	\$12.00
	LIZARDS THICKET AIRPORT	01/27/2014	\$250.38
			\$784.90
WILLIAM SANDY	TARGET 00019232	01/17/2014	\$64.78
			\$64.78
WILLIAM STILLMAN	DELTA AIR 0067372069666	01/06/2014	\$227.50
	PAYPAL COLASHRM	01/23/2014	\$125.00
			\$352.50
YOLONDA MARLEY	Amazon.com	01/07/2014	\$32.83
	AXZO PRESS LLC	01/08/2014	\$43.78
	AMAZON MKTPLACE PMTS	01/09/2014	\$26.53
	Amazon.com	01/13/2014	\$122.03
	TCD CENGAGE LEARNING	01/16/2014	\$891.52
	STAPLES DIRECT	01/17/2014	\$409.28
	Amazon.com	01/22/2014	\$79.39
	Amazon.com	01/23/2014	\$175.68
	Amazon.com	01/23/2014	\$489.04
	Amazon.com	01/25/2014	\$280.19
	Amazon.com	01/25/2014	\$201.19
	AXZO PRESS LLC	01/24/2014	\$1,346.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	AXZO PRESS LLC	01/29/2014	\$40.11
			\$4,137.62

Total for MIDLANDS TECH COLLEGE:**\$176,440.89**

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	SQ MIDLANDS LAWN EQUIPME	01/02/2014	\$88.75
	LOWES #01066	01/08/2014	\$82.20
	OFFICE DEPOT #2196	01/08/2014	\$24.60
	AMAZON MKTPLACE PMTS	01/10/2014	\$83.06
	LOWES #00499	01/15/2014	\$34.34
	1-800-REMOTES	01/29/2014	\$85.94
			\$398.89
BONNIE MORRAT	PAYFLOW/PAYPAL	01/02/2014	\$649.00
	FACEBK HSHQD5SQ22	01/13/2014	\$33.17
	CTC CONSTANTCONTACT.COM	01/12/2014	\$165.00
	CSO RESEARCH INC	01/14/2014	\$300.00
	EZTEXTING COM	01/14/2014	\$94.00
	FACEBK 43QYB5WQ22	01/15/2014	\$59.53
	FACEBK CT2AC52R22	01/16/2014	\$42.62
	FACEBK UBGEE5NQ22	01/17/2014	\$41.48
	OFFICE DEPOT #2349	01/16/2014	\$60.53
	FACEBK Y9LHC52R22	01/18/2014	\$41.65
	FACEBK AT7WE5JR22	01/19/2014	\$41.44
	USC EMALL	01/16/2014	\$250.00
	FACEBK JCY9F56R22	01/20/2014	\$27.98
	HOOTSUITE MEDIA INC.	01/23/2014	\$5.99
	FACEBK ESQUF5JR22	01/26/2014	\$22.68
			\$1,835.07
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	01/02/2014	\$663.67
	GRAHL ELECTRIC SUPPLY CO	01/06/2014	\$212.75
	LOWES #01064	01/06/2014	\$53.14
			\$929.56
CELESTE WSZOLA	MICHAELS STORES 5021	01/01/2014	\$15.43
	TARGET 00011999	12/31/2013	\$9.63
	TARGET 00019232	01/01/2014	\$29.69
	MICHAELS STORES 2113	01/02/2014	\$18.50
	SERVICE PRINTING COMPANY	01/03/2014	\$1,147.34
	PUBLIX #656	01/03/2014	\$4.24
	TARGET 00019232	01/04/2014	\$11.12
	PARTY DIRECT	01/10/2014	\$168.63
	PUBLIX #1095	01/18/2014	\$85.26
	PUBLIX #1095	01/17/2014	\$48.39
	THERMALPAPERDIRECTCOM	01/21/2014	\$92.97
	WAL-MART #2214	01/22/2014	\$112.55
	ORIENTAL TRADNG CO	01/22/2014	\$4.64
			\$1,748.39
DAN DOWDEY	LOWES #00499	01/07/2014	\$169.06
	RADIOSHACK COR00196089	01/10/2014	\$9.71
	METAL SUPERMARKETS	01/21/2014	\$193.49
	METAL SUPERMARKETS	01/21/2014	\$357.72

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$729.98
HUCK BEHREND	LOWES #00499	01/02/2014	\$35.06
			\$35.06
JEFF POWLEY	PUBLIX #1095	01/04/2014	\$11.81
	WAL-MART #4379	01/26/2014	\$28.80
			\$40.61
JIM STILES	TRI ELECTRONICS INC	01/03/2014	\$1,330.34
	FORMS AND SUPPLY-AOPD	01/10/2014	\$71.59
			\$1,401.93
MAJKEN BLACKWELL	CDW GOVERNMENT	01/01/2014	\$61.50
	SERVICE PRINTING COMPANY	01/03/2014	\$86.40
	SERVICE PRINTING COMPANY	01/07/2014	\$244.08
	SERVICE PRINTING COMPANY	01/13/2014	\$886.83
	PALMETTO FRAMING SUPPLIES	01/15/2014	\$303.48
	STAPLES 00103911	01/22/2014	\$60.88
	PALMETTO FRAMING SUPPLIES	01/22/2014	\$329.40
	LORICK OFFICE PRODUCTS	01/28/2014	\$210.46
			\$2,183.03
MERRITT MCHAFFIE	STAPLES 00103911	01/08/2014	\$34.54
	WEDDINGPAGES INC	01/09/2014	\$153.00
	SC STATE MUSEUM	01/08/2014	\$31.07
	CAMPAGE	01/13/2014	\$175.00
	SC.GOV	01/22/2014	\$360.00
	SC.GOV	01/22/2014	\$299.00
	SC.GOV	01/22/2014	\$299.00
			\$1,351.61
MICHELLE BAKER	ACE HARDWARE CAYCE	01/08/2014	\$31.00
	ACE HARDWARE CAYCE	01/08/2014	\$21.39
			\$52.39
MIKE FEY	CARR LANE MFG. COMPANY	01/08/2014	\$127.24
			\$127.24
RUSSELL LOWERY	SHUMAN OWENS SUPPLY CO	01/08/2014	\$373.73
	ACE HARDWARE CAYCE	01/16/2014	\$149.78
	LOWES #00499	01/21/2014	\$7.43
			\$530.94
SCOTTIE ASH	GRAHL ELECTRIC SUPPLY CO	01/07/2014	\$108.34
	MICHAELS STORES 2113	01/08/2014	\$5.76
			\$114.10

Total for MUSEUM COMMISSION:**\$11,478.80**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	WAL-MART #0642	01/16/2014	\$49.50
	ADVANCE AUTO PARTS #5140	01/16/2014	\$10.79
			\$60.29
CAROLYN RUSSELL	WAL-MART #0642	01/21/2014	\$110.47
			\$110.47
CATHY PELFREY	CRA	01/09/2014	\$350.00
	GREATER CHERAW CHAMBER OF	01/13/2014	\$80.00
	WALMART.COM 8009666546	01/23/2014	\$148.98
	OFFICEMAX CT IN#103997	01/24/2014	\$145.57
	OFFICEMAX CT IN#105737	01/29/2014	\$145.57
			\$870.12
CYNTHIA SELLERS	ACADEMIC IMPRESSIONS INC	01/13/2014	\$525.00
	SOUTH CAROLINA ASSOCIA	01/21/2014	\$40.00
	KINGSTON PLANTATION	01/26/2014	\$227.10
	EB 2014 SOUTH CAROLIN	01/28/2014	\$106.49
			\$898.59
DANIELLE PACE	DOLRTREE 3650 00036509	01/06/2014	\$23.76
			\$23.76
HARVEY LORNE BROOKS	WAL-MART #0642	01/06/2014	\$4.19
	CMC BUILDING SUPPLY INC	01/13/2014	\$32.40
	WWW.ADVANCEAUTOPARTS	01/15/2014	\$93.80
	CMC BUILDING SUPPLY INC	01/16/2014	\$17.05
	CMC BUILDING SUPPLY INC	01/21/2014	\$58.69
	CMC BUILDING SUPPLY INC	01/23/2014	\$3.99
	CMC BUILDING SUPPLY INC	01/28/2014	\$18.95
			\$229.07
HEATH MILLIGAN	OFFICE DEPOT #336	01/03/2014	\$129.59
	WAL-MART #0642	01/07/2014	\$35.45
	WALMART.COM 8009666546	01/09/2014	\$130.58
	WAL-MART #0642	01/11/2014	\$74.46
	WAL-MART #0642	01/10/2014	\$29.34
	OFFICE DEPOT #1214	01/14/2014	\$113.39
	LD-4INKJETS	01/15/2014	\$88.18
	TRU TECH SYSTEMS INC	01/24/2014	\$151.49
	BURCHAMS METALS INC	01/24/2014	\$113.12
			\$865.60
KULCEY CASSIDY	AmazonPrime Membership	01/08/2014	\$79.00
	Amazon.com	01/09/2014	\$380.80
	Amazon.com	01/09/2014	\$79.69
	Amazon.com	01/10/2014	\$48.99
	Amazon.com	01/16/2014	\$209.80
	Amazon.com	01/18/2014	\$181.42
	Amazon.com	01/22/2014	\$169.31
	Amazon.com	01/27/2014	\$440.63

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	Amazon.com	01/27/2014	\$38.40
	Amazon.com	01/27/2014	\$107.59
	AMAZON MKTPLACE PMTS	01/27/2014	\$35.80
	Amazon.com	01/28/2014	\$33.20
	Amazon.com	01/28/2014	\$86.66
	Amazon.com	01/28/2014	\$17.08
	Amazon.com	01/28/2014	\$66.24
	Amazon.com	01/28/2014	\$18.84
			\$1,993.45
MALCOLM P MCLAURIN	OFFICEMAX CT IN#035320	01/23/2014	\$333.34
	RADIOSHACK DEA00019349	01/24/2014	\$14.03
			\$347.37
MARILYN COLLINS	USPS 45150005229805801	01/16/2014	\$6.11
	HERALD OFFICE SUPPLY INC	01/22/2014	\$137.35
			\$143.46
PERRY JOHNSON	US INK & TONER	01/03/2014	\$90.43
	WAL-MART #0642	01/05/2014	\$117.30
	Rakuten.com Buy.com	01/13/2014	\$57.10
	AMAZON MKTPLACE PMTS	01/16/2014	\$55.99
	A MATTER OF FAX	01/19/2014	\$119.88
	BIG LOTS STORES - #1168	01/25/2014	\$13.66
	HERALD OFFICE SUPPLY INC	01/27/2014	\$48.34
			\$502.70
ROBERT SCHULTZ	WAL-MART #0642	01/06/2014	\$4.81
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
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	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
			\$679.81
SHERRIE CHAPMAN	MOORE MEDICAL LLC	01/28/2014	\$186.54
			\$186.54
WANDA WOODS	QUILL CORPORATION	01/03/2014	\$199.79
	QUILL CORPORATION	01/03/2014	\$284.02
	FAMILY DOLLAR #0065	01/15/2014	\$6.48
	QUILL CORPORATION	01/16/2014	\$30.11
	CAUSEY HOME CENTER	01/16/2014	\$16.41
			\$536.81

Total for NORTHEASTERN TECH COLLEGE:**\$7,448.04**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	INFORMA-USD-COM	01/03/2014	\$39.00
	COLUMBIA FLAG & BANNER	01/10/2014	\$365.04
	STAPLS7111758648000001	01/15/2014	\$15.39
	OFFICE DEPOT #332	01/16/2014	\$21.59
	STAPLS7112115963000001	01/22/2014	\$34.83
			\$475.85

Total for OFFICE OF INSPECTOR GENERAL:**\$475.85**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	01/15/2014	\$9.95
			\$9.95
BRITTANY WARING	AMAZON MKTPLACE PMTS	01/02/2014	\$33.48
	Amazon.com	01/05/2014	\$44.42
	STAPLS7111186767000001	01/04/2014	\$360.81
	AMAZON MKTPLACE PMTS	01/05/2014	\$52.13
	Amazon.com	01/06/2014	\$20.65
	SC BAR CLE	01/07/2014	\$280.00
	NATL ASSN REG UTIL COMM	01/07/2014	\$520.00
	FORMS AND SUPPLY - AOPD	01/07/2014	\$136.62
	NATL ASSN REG UTIL COMM	01/09/2014	\$520.00
	USAIRWAYS 0372341780541	01/08/2014	\$251.50
	FORMS AND SUPPLY - AOPD	01/09/2014	\$182.89
	AMAZON MKTPLACE PMTS	01/13/2014	\$37.32
	FAMILY CONNECTION OF SC	01/10/2014	\$95.00
	USAIRWAYS 0372341952217	01/09/2014	\$200.00
	NATL ASSN REG UTIL COMM	01/13/2014	\$520.00
	NATL ASSN REG UTIL COMM	01/13/2014	\$520.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$5.00
	USAIRWAYS 0372342412976	01/13/2014	\$276.50
	BCT SOUTH CAROLINA	01/14/2014	\$47.25
	USAIRWAYS 0372342634594	01/15/2014	\$200.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$33.90
	MICHIGAN STATE UNIVERSIT	01/16/2014	\$875.00
	Amazon.com	01/17/2014	\$37.98
	STAPLS7111934891000001	01/17/2014	\$118.96
	ENERGY CENTRAL/CYBERTECH	01/17/2014	\$1,495.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$71.60
	AMERICAN WATERWORKS	01/21/2014	\$209.00
	BCT SOUTH CAROLINA	01/22/2014	\$39.06
	AMERICAN WATERWORKS	01/21/2014	\$209.00
	FORMS AND SUPPLY-AOPD	01/23/2014	\$34.41
	FORMS AND SUPPLY - AOPD	01/23/2014	\$49.25
	OFFICE DEPOT #1214	01/24/2014	\$97.17
	STAPLS7111934891000002	01/24/2014	\$53.14
	FORMS AND SUPPLY - AOPD	01/23/2014	\$9.39
	SHI CORP	01/29/2014	\$1,205.83
			\$8,842.26

Total for OFFICE OF REGULATORY STAFF:**\$8,852.21**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	FLOWERSHOPNETWORK.COM	01/23/2014	\$149.74
			\$174.74
SCARLET A GEDDINGS	USAIRWAYS 0377372353533	01/07/2014	\$299.50
	DELTA AIR 0067372366176	01/07/2014	\$404.00
	WWW.NEWEGG.COM	01/08/2014	\$234.67
	WWW.NEWEGG.COM	01/08/2014	\$23.76
	EB 2014 SOUTH CAROLIN	01/09/2014	\$212.98
	ACT CONFERENCE REGISTRAT	01/08/2014	\$75.00
	WWW.NEWEGG.COM	01/09/2014	\$39.99
	PBS TEACHERLINE	01/09/2014	\$295.00
	WAL-MART #0616	01/09/2014	\$110.37
	WALMART.COM 8009666546	01/09/2014	\$56.30
	Amazon.com	01/10/2014	\$79.99
	OFFICE MAX	01/09/2014	\$245.26
	WOODCRAFTER	01/13/2014	\$89.63
	JWJ JUNG SEED CATALOG	01/14/2014	\$217.05
	OFFICE MAX	01/13/2014	\$26.74
	OFFICE MAX	01/13/2014	\$71.12
	WALMART.COM 8009666546	01/16/2014	\$162.32
	JOHNNY'S SELECTED SEED	01/15/2014	\$94.95
	OFFICE MAX	01/17/2014	\$44.91
	DELTA AIR 0067374937883	01/16/2014	\$297.50
	DELTA AIR 0067374937884	01/16/2014	\$297.50
	DELTA AIR 0067374937885	01/16/2014	\$297.50
	WAL-MART #0616	01/23/2014	\$144.29
	AMAZON MKTPLACE PMTS	01/24/2014	\$32.97
	AMAZON MKTPLACE PMTS	01/25/2014	\$23.81
	Amazon.com	01/25/2014	\$63.55
	AMAZON MKTPLACE PMTS	01/24/2014	\$10.46
	AMAZON MKTPLACE PMTS	01/24/2014	\$30.79
	AMAZON MKTPLACE PMTS	01/26/2014	\$456.58
	AMAZON MKTPLACE PMTS	01/27/2014	\$21.99
	AMAZON MKTPLACE PMTS	01/28/2014	\$28.99
	OFFICE MAX	01/28/2014	\$240.48
			\$4,729.95

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$4,904.69**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR GENERAL #6760	01/06/2014	\$29.96
	SUBURBAN PROPANE LP	01/09/2014	\$281.24
	SUBURBAN PROPANE LP	01/25/2014	\$140.95
	BOLEN QUALITY BUILDING	01/30/2014	\$4.84
	BOLEN QUALITY BUILDING	01/30/2014	\$28.02
			\$485.01
ADIN T FELL	THE HOME DEPOT 1110	01/04/2014	\$161.97
	WW GRAINGER	01/08/2014	\$96.65
	DISCOUNTOFFICEITEMS	01/07/2014	\$70.19
	LOWES #03026	01/09/2014	\$400.80
	LOWES #03026	01/09/2014	\$12.29
	CITY TRUE VALUE HARDWARE	01/13/2014	\$66.84
	AMAZON MKTPLACE PMTS	01/13/2014	\$1,249.99
	WINNSBORO BUILDER SUPPLY	01/17/2014	\$66.90
	Amazon.com	01/18/2014	\$64.58
	STEVENSON WEIR INC	01/24/2014	\$1,051.75
	LOWES #03026	01/27/2014	\$417.47
	LOWES #03026	01/27/2014	\$368.57
			\$4,028.00
AL HESTER	Amazon.com	01/15/2014	\$35.45
			\$35.45
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$425.00
AMANDA JENKINS	SPECIALTY STORE SERVICES	01/02/2014	\$128.25
	MOBILE MINI	01/10/2014	\$1,000.72
	SPECTRUM PAINT EAST 25	01/14/2014	\$259.15
	LOWES #01004	01/17/2014	\$102.07
	ANDERSON LOCK AND SECU	01/21/2014	\$225.00
	SPECTRUM PAINT EAST 25	01/21/2014	\$33.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	PROFESSIONAL FIRE PROTECT	01/22/2014	\$347.50
	SEVILLE CLASSICS INC.	01/24/2014	\$1,519.92
	84 LUMBER COMPANY #2410	01/24/2014	\$2,310.80
			\$5,926.93
ANGELA HASTY	LOWES #01120	12/31/2013	\$107.46
	HERALD OFFICE SUPPLY INC	01/08/2014	\$26.59
	USPS 45230005329806148	01/13/2014	\$4.67
	SOUTHEASTERN PAPER GROUP	01/28/2014	\$27.82
			\$166.54
ANN WILSON	AC MOORE STR 155	12/31/2013	\$29.89
	WAL-MART #2712	12/31/2013	\$87.83
	Amazon.com	01/03/2014	\$59.01
	FOOD LION #1583	01/04/2014	\$2.43
	LOWES #01004	01/03/2014	\$216.29
	FASTSIGNS OF MYRTLE BEACH	01/06/2014	\$659.73
	AMAZON MKTPLACE PMTS	01/08/2014	\$22.88
	SHOWCARDS	01/06/2014	\$183.61
	FASTSIGNS OF MYRTLE BEACH	01/09/2014	\$57.38
	DOLRTREE 4328 00043281	01/09/2014	\$13.31
	ORIENTAL TRADNG CO	01/17/2014	\$90.00
	LOWES #01004	01/18/2014	\$51.20
	WAL-MART #0574	01/18/2014	\$38.84
	TEACHERS TOUCH INC	01/20/2014	\$33.35
	AMAZON MKTPLACE PMTS	01/20/2014	\$17.60
	STAPLS7112084757000001	01/21/2014	\$170.00
	LOWES #01004	01/21/2014	\$15.66
	Amazon.com	01/21/2014	\$38.60
	PETSMART INC 2109	01/21/2014	\$3.11
	Amazon.com	01/22/2014	\$29.88
			\$1,820.60
ASHLEY CHAPMAN	LOWES #02948	01/13/2014	\$16.07
	HOMETEAM PEST DEFENSE 706	01/22/2014	\$84.30
			\$100.37
BOBBY MOSLEY	DOLLAR GENERAL #10792	01/06/2014	\$14.84
	TRI-COUNTY BUILDER SPL	01/08/2014	\$93.03
	LOWES #01635	01/09/2014	\$276.93
	US AUTO PARTS NETWORK	01/10/2014	\$13.48
	DOLLAR GENERAL #12977	01/14/2014	\$4.24
	LOWES #01635	01/15/2014	\$198.12
	TRI-COUNTY BUILDER SPL	01/15/2014	\$15.12
	LOWE ELECTRIC SUPPLY	01/17/2014	\$91.90
	LOWES #01635	01/20/2014	\$254.68
	BUDDYS CHAIN SAW	01/28/2014	\$138.73
	TRI-COUNTY BUILDER SPL	01/29/2014	\$38.12
			\$1,139.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	LOWES #00518	01/03/2014	\$56.39
			\$56.39
BRANTLEY JOHNSTON	SEARS ROEBUCK 1646	12/30/2013	\$16.46
	LOWES #03040	01/03/2014	\$64.77
	LOWES #03040	01/09/2014	\$136.08
	J&S INC	01/09/2014	\$436.00
	LOWES #03040	01/17/2014	\$30.76
	FIRSTAIDCPR	01/22/2014	\$40.39
			\$724.46
BRENDA MAGERS	THE HOME DEPOT 1122	01/02/2014	\$124.71
	REPAIRCLINIC.COM	01/03/2014	\$28.15
	THE HOME DEPOT 1122	01/13/2014	\$346.99
			\$499.85
BRIAN BERRY	VERIZON WRLS P1621-01	01/10/2014	\$24.29
	4IMPRINT	01/17/2014	\$351.78
			\$376.07
BRIAN LACY	LOWES #00518	01/07/2014	\$489.72
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$362.45
	WW GRAINGER	01/14/2014	\$161.27
	THE WEBSTAURANT STORE	01/16/2014	\$150.72
	HD SUPPLY FACILITIES MTNC	01/16/2014	\$2,423.79
	WW GRAINGER	01/15/2014	\$584.06
	TERMINIX SERVICE INC	01/16/2014	\$248.00
	TERMINIX SERVICE INC	01/16/2014	\$152.00
	MT VERNON MILLS	01/17/2014	\$5.27
	JANPAK 04 COLUMBIA	01/20/2014	\$984.26
	SC.GOV	01/22/2014	\$126.00
	PIEDMONT FIRE EXTINGUISHE	01/23/2014	\$176.96
	WW GRAINGER	01/22/2014	\$165.15
	DADE PAPER & BAG - ATLA	01/23/2014	\$627.02
	JANPAK 04 COLUMBIA	01/23/2014	\$106.30
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$137.61
	DUVOICE CORPORATION	01/29/2014	\$489.00
	RESTAURANT EQUIPPERS	01/24/2014	\$292.92
	STAR SILK & WOOLEN	01/28/2014	\$1,170.50
	WW GRAINGER	01/29/2014	\$204.99
			\$9,057.99
BRIAN ROBSON	CLINTON TRUE VALUE HDW	01/27/2014	\$3.74
			\$3.74
BRIAN SETH CAUGHMAN	USPS 45150005229805801	01/07/2014	\$2.86
	PEE DEE FARM SUPPLY	01/08/2014	\$24.83
	LOWES #01120	01/15/2014	\$17.92
	DUNHAMS SPORTS00001966	01/17/2014	\$68.67
	WAL-MART #0642	01/20/2014	\$31.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	LUMBER LIQUIDATORS 186	01/21/2014	\$25.00
	CMC BUILDING SUPPLY INC	01/21/2014	\$73.70
	JUSTICE PACKAGING	01/29/2014	\$101.53
	JUSTICE PACKAGING	01/29/2014	\$59.20
			\$405.20
BRODIE DAVIS	BARNES&NOBLE COM	01/08/2014	\$38.92
	BEST BUY 00002725	01/13/2014	\$105.98
	BARNES&NOBLE COM	01/14/2014	\$23.95
	SUNBELT RENTALS INC PCG	01/17/2014	\$987.32
	LOWES #01718	01/21/2014	\$49.34
			\$1,205.51
BRUCE MANVILLE	S & D AUTO PARTS #1	12/31/2013	\$86.24
	S & D AUTO PARTS #1	12/31/2013	\$10.38
	LOWES #01038	01/02/2014	\$67.17
	HERALD OFFICE SUPPLY INC	01/07/2014	\$9.49
	WAL-MART #0642	01/09/2014	\$25.89
	TIRES PLUS	01/09/2014	\$338.40
	S & D AUTO PARTS #1	01/09/2014	\$44.72
	WAL-MART #0642	01/13/2014	\$24.71
	WAL-MART #0642	01/14/2014	\$32.37
	S & D AUTO PARTS #1	01/13/2014	\$13.81
	TIRES PLUS	01/13/2014	\$463.14
	CMC BUILDING SUPPLY INC	01/13/2014	\$4.86
	S & D AUTO PARTS #1	01/16/2014	\$86.39
	AUTOZONE # 4873	01/21/2014	\$30.22
	TIRES PLUS	01/21/2014	\$58.81
	S & D AUTO PARTS #1	01/21/2014	\$56.61
	S & D AUTO PARTS #1	01/22/2014	\$163.72
	S & D AUTO PARTS #1	01/22/2014	\$29.13
	TIRES PLUS	01/22/2014	\$16.15
	S & D AUTO PARTS #1	01/23/2014	\$59.40
	CMC BUILDING SUPPLY INC	01/27/2014	\$33.48
	S & D AUTO PARTS #1	01/27/2014	\$17.56
	ADVANCE AUTO PARTS #8421	01/28/2014	\$43.19
			\$1,715.84
BRYAN EDENS	FERGUSON ENT#1527	01/16/2014	\$373.12
	LOWES #01990	01/17/2014	\$46.47
			\$419.59
BRYAN HESTER	LOWES #00518	01/27/2014	\$32.67
	OFFICE MAX	01/27/2014	\$80.54
			\$113.21
BRYN HARMER	LOWES #01990	01/06/2014	\$17.56
			\$17.56
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	12/30/2013	\$28.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	WAL-MART #0630	01/13/2014	\$182.52
	HERALD OFFICE SUPPLY INC	01/16/2014	\$74.60
	DICK'S SPORTING #323	01/25/2014	\$32.39
			\$318.23
CATHERINE TAYLOR	FEDEXOFFICE 00030940	01/29/2014	\$10.07
	THE HOME DEPOT 1104	01/29/2014	\$5.27
	MICHAELS STORES 6001	01/30/2014	\$8.46
			\$23.80
CHARLES GRIGG	LOWES #00469	01/22/2014	\$363.99
	LOWES #00469	01/28/2014	\$184.68
			\$548.67
CHARLES HARRIS	HERTZ EQUIPMENT	01/06/2014	\$485.49
	VOSS SIGNS	01/10/2014	\$128.50
	BAILEY'S INC	01/14/2014	\$289.07
	LOWES #01776	01/14/2014	\$91.58
	HERTZ EQUIPMENT	01/15/2014	\$1,989.25
	BAILEY'S INC	01/18/2014	\$484.02
	VOSS SIGNS	01/24/2014	\$95.00
	LOWES #02920	01/25/2014	\$31.12
	HOMETOWN HARDWARE	01/24/2014	\$644.79
			\$4,238.82
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	01/08/2014	\$45.97
	THE PRINTIN PRESS	01/17/2014	\$160.13
	150W DESIGN	01/22/2014	\$260.00
	ARC 313	01/22/2014	\$562.68
			\$1,028.78
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	01/14/2014	\$442.81
	NETWORK SOLUTIONS, LLC	01/24/2014	\$64.95
	NETWORK SOLUTIONS, LLC	01/26/2014	\$65.98
			\$573.74
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	01/09/2014	\$385.00
	S & D AUTO PARTS #1	01/10/2014	\$67.07
			\$452.07
CINDY SPOONER	USAIRWAYS 0372341026594	01/03/2014	\$635.00
	COLUMBIA FLAG & BANNER	01/09/2014	\$465.48
	SURVEYMONKEY.COM	01/13/2014	\$19.95
	CTC CONSTANTCONTACT.COM	01/14/2014	\$35.00
	SAFETYSIGN.COM	01/17/2014	\$432.95
	B & H PHOTO-VIDEO.COM	01/18/2014	\$158.58
	ULINE SHIP SUPPLIES	01/23/2014	\$183.95
	AMAZON MKTPLACE PMTS	01/24/2014	\$85.79
	LUFTHANSA 2202341438037	01/22/2014	\$1,560.93
	LUFTHANSA 2202341438045	01/22/2014	\$1,560.93
			\$5,138.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	BUDDYS CHAIN SAW	01/02/2014	\$107.58
	DICKSON TRACTOR, INC.	01/03/2014	\$26.42
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$14.34
	BIVENS HARDWARE	01/09/2014	\$23.88
	TRI-COUNTY ACE BLDRS S	01/10/2014	\$72.44
	WW GRAINGER	01/16/2014	\$124.29
	LOWES #00469	01/22/2014	\$395.63
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$14.91
	LINDSAY OIL PICKENS	01/22/2014	\$36.19
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$154.04
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$120.91
	ROGERS OUTDOOR EQUIPME	01/27/2014	\$27.28
	LOWES #00469	01/27/2014	\$14.45
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$81.75
			\$1,214.11
DALE PURVIS	Amazon.com	12/31/2013	\$43.22
	AMAZON MKTPLACE PMTS	01/01/2014	\$28.83
	GEORGETOWN AUTO PARTS	01/06/2014	\$4.23
	GEORGETOWN HARDWARE	01/06/2014	\$17.85
	TRACTOR SUPPLY #1457	01/06/2014	\$11.05
	SEARS HOMETOWN 3785	01/05/2014	\$91.11
	GEORGETOWN AUTO PARTS	01/08/2014	\$2.08
	GEORGETOWN HARDWARE	01/11/2014	\$3.17
	PALMETTO ACE AND HOME	01/11/2014	\$42.97
	Amazon.com	01/13/2014	\$18.72
	DAWSON LUMBER CO	01/17/2014	\$112.10
	WALGREENS #9834	01/23/2014	\$7.18
			\$382.51
DAVID BAKER	THE HOME DEPOT 1122	12/30/2013	\$16.57
	VOSS SIGNS	01/02/2014	\$27.25
	WW GRAINGER	01/03/2014	\$274.50
	DOLLAR GENERAL #13371	01/02/2014	\$5.77
	AUTOZONE #4874	01/07/2014	\$21.18
	PAWLEYS ISLAND SUPPLIES	01/07/2014	\$8.01
	THE HOME DEPOT 1122	01/08/2014	\$407.55
	DOLLAR-GENERAL #8282	01/08/2014	\$28.76
	THE HOME DEPOT 1122	01/08/2014	\$859.49
	THE HOME DEPOT 1122	01/09/2014	\$10.55
	THE HOME DEPOT 1122	01/10/2014	\$20.25
	HOMEDEPOT.COM	01/13/2014	\$10.59
	THE HOME DEPOT 1122	01/16/2014	\$593.19
	THE HOME DEPOT 1122	01/17/2014	\$124.22
	BAKERS GLASS AND MIRRO	01/22/2014	\$35.00
	THE HOME DEPOT 1122	01/22/2014	\$82.11
	WAL-MART #5705	01/27/2014	\$12.83
	ELVIS SERVICE COMPANY	01/28/2014	\$250.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	THOMAS SUPPLY CO	01/27/2014	\$10.91
	THE HOME DEPOT 1122	01/27/2014	\$45.08
	WAL-MART #5705	01/30/2014	\$13.48
			\$2,857.29
DAVID BRADLEY ROBINSON	QUARLES SUPPLY CO INC	01/06/2014	\$114.86
	ANDERSON FIRE AND SAFETY	01/09/2014	\$241.00
	OREILLY AUTO 00014423	01/30/2014	\$19.24
			\$375.10
DAVID DRAKE	B & H PHOTO-VIDEO.COM	01/09/2014	\$49.00
	DOLLAR GENERAL #10897	01/24/2014	\$13.32
			\$62.32
DAVID ELWART	RINGCENTRAL, INC	01/04/2014	\$6.03
	DMI DELL BUS ONLINE	01/10/2014	\$60.47
	DMI DELL K-12/GOVT	01/11/2014	\$1,911.22
	PROVANTAGE LLC	01/13/2014	\$230.44
	B & H PHOTO-VIDEO.COM	01/16/2014	\$342.93
	AMAZON MKTPLACE PMTS	01/17/2014	\$262.62
	Amazon.com	01/17/2014	\$291.86
			\$3,105.57
DAVID FINNEY	NAPA AUTO 0037512	01/06/2014	\$13.77
	PETCO 00069997	01/29/2014	\$49.20
			\$62.97
DAVID GILSON	LOWES #02356	01/08/2014	\$19.61
	TRACTOR SUPPLY #1521	01/13/2014	\$9.70
	GATEWAY #21 SPARKLE	01/13/2014	\$17.66
	LOWES #02356	01/17/2014	\$42.40
	LOWES #02356	01/17/2014	\$32.37
	LOWES #02356	01/17/2014	\$10.01
	LOWES #02356	01/21/2014	\$9.16
	AUTOZONE #1037	01/22/2014	\$59.65
	LOWES #01751	01/26/2014	\$84.05
	AUTOZONE #1037	01/24/2014	\$32.39
	AUTOZONE #1037	01/24/2014	\$8.09
	PSISC	01/30/2014	\$263.52
			\$588.61
DAVID GORDON	CARQUEST AUTO SUPPLY	01/06/2014	\$15.83
	WW GRAINGER	01/06/2014	\$121.91
	CARQUEST AUTO SUPPLY	01/08/2014	\$5.35
	WAL-MART #1144	01/10/2014	\$9.57
	PORTER PAINTS 9387	01/13/2014	\$125.52
	BLACKS GENERATOR MUFFL	01/13/2014	\$102.45
	QUARLES SUPPLY CO INC	01/14/2014	\$55.61
	HUSQVARNA PROFESSIONAL P	01/16/2014	\$703.96
			\$1,140.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	AUTOZONE #1021	01/10/2014	\$37.74
	AUTOZONE #1023	01/25/2014	\$229.41
	WHITE HARDWARE 35	01/29/2014	\$19.87
			\$287.02
DAWN DUNCAN	WAL-MART #1123	01/23/2014	\$79.82
	WAL-MART #1123	01/24/2014	\$35.82
			\$115.64
DENNIS BRASWELL	CAROLINA POWER EQUIPMENT	01/16/2014	\$31.51
	LOWES #01004	01/27/2014	\$612.03
			\$643.54
DONALD HAWKINS	LANDSCAPERS SUPPLY	01/08/2014	\$21.16
	THE HOME DEPOT 1104	01/12/2014	\$85.39
	CLINE HOSE AND HYDRAULICS	01/20/2014	\$3.64
	THE HOME DEPOT 1104	01/24/2014	\$115.43
	ROGERS OUTDOOR EQUIPME	01/24/2014	\$1,450.37
	BUILDERS FIRST SOUR	01/30/2014	\$769.31
			\$2,445.30
DONNA RHEIN	MICHAELS STORES 1059	01/22/2014	\$41.31
	OFFICE MAX	01/22/2014	\$31.79
			\$73.10
DONNIE CREEL	THE HOME DEPOT 1120	01/06/2014	\$34.56
	THE HOME DEPOT 1120	01/06/2014	\$86.60
	LOWES #00358	01/07/2014	\$971.85
	LOWES #00358	01/11/2014	\$945.54
	LOWES #00358	01/13/2014	\$965.68
	LOWES #00358	01/21/2014	\$39.75
	LOWES #00358	01/22/2014	\$223.35
	LUMBER LIQUIDATORS 041	01/22/2014	\$108.49
	LUMBER LIQUIDATORS 041	01/22/2014	\$1,719.26
			\$5,095.08
EDWARD ANDERSON	DOLLAR-GENERAL #1960	01/02/2014	\$4.86
	WAL-MART #0642	01/14/2014	\$25.75
	WAL-MART #0642	01/17/2014	\$20.40
	USPS 45150005229805801	01/17/2014	\$46.00
	DOLLAR-GENERAL #1960	01/21/2014	\$27.00
	CMC BUILDING SUPPLY INC	01/22/2014	\$11.06
			\$135.07
ELIZABETH L LANEY	USPS 45426007835342799	01/08/2014	\$7.95
	PAYPAL SOUTHCAROLI	01/24/2014	\$175.00
			\$182.95
ELLIOTT WILKES	WALMART.COM 8009666546	01/02/2014	\$74.07
	LOWES #01718	01/06/2014	\$12.73
	LOWES #01718	01/06/2014	\$34.92
	HUGHES SUPPLY	01/10/2014	\$19.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	LOWES #01718	01/10/2014	\$34.90
	EASTERN INDUSTRIAL SUPPLI	01/10/2014	\$63.59
	LOWES #00469	01/27/2014	\$86.42
	LOWES #00469	01/27/2014	\$13.64
			\$339.83
ELLY JONES	THE HOME DEPOT 1112	01/20/2014	\$37.58
	WWW.NEWEGG.COM	01/24/2014	\$40.99
	WHITEHEAD HARDWARE	01/27/2014	\$34.76
			\$113.33
EUGENE MOORE	WAL-MART #1358	01/06/2014	\$45.85
	WAL-MART #1358	01/06/2014	\$31.27
	WAL-MART #1358	01/08/2014	\$40.60
	WAL-MART #1358	01/09/2014	\$22.91
	BLANCHARD EQUIPMENT	01/09/2014	\$19.57
	DISCOUNTOFFICEITEMS	01/10/2014	\$52.96
	WAL-MART #1358	01/13/2014	\$13.88
	ADVANCE AUTO PARTS #5250	01/21/2014	\$11.76
	WALTERBORO CASH AND CA	01/21/2014	\$51.34
	LOWES #00358	01/23/2014	\$204.17
	AMAZON MKTPLACE PMTS	01/23/2014	\$40.79
	LOWES #00358	01/23/2014	\$13.26
	THE HOME DEPOT 1120	01/23/2014	\$193.32
	THE HOME DEPOT 1120	01/23/2014	\$17.21
			\$758.89
EVERETT ERNST	STAPLES 00111807	12/31/2013	\$72.05
	LOWES #01635	12/31/2013	\$48.10
	ADVANCE AUTO PARTS #5680	12/31/2013	\$54.04
	USA BLUE BOOK	12/31/2013	\$229.25
	INGLES MARKETS #49	01/01/2014	\$59.09
	CAROLINA PLUMBING SUPPLY	12/31/2013	\$137.45
	ADVANCE AUTO PARTS #5680	01/01/2014	\$62.47
	THE HOME DEPOT #1130	01/04/2014	\$13.50
	STAPLES DIRECT	01/07/2014	\$169.82
	DOLLAR GENERAL #12796	01/06/2014	\$71.02
	MARION DAVIS INC	01/07/2014	\$25.33
	NORTHERN TOOL EQUIP SC	01/08/2014	\$21.39
	USPS.COM CLICK66100611	01/13/2014	\$5.05
	ZEP SALES AND SERVICE	01/14/2014	\$323.41
	USPS.COM CLICK66100611	01/15/2014	\$5.05
	LOWES #01635	01/15/2014	\$150.22
	DADE PAPER & BAG - ATLA	01/16/2014	\$378.00
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$88.97
	DADE PAPER & BAG - ATLA	01/27/2014	\$100.70
	PELICAN INTERNATIONAL	01/23/2014	\$65.98
			\$2,080.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	01/02/2014	\$65.07
	EDISTO TRUE VALUE	01/06/2014	\$36.86
	SMITH & JONES JANITORI	01/06/2014	\$322.35
	EDISTO TRUE VALUE	01/08/2014	\$33.10
	EDISTO TRUE VALUE	01/08/2014	\$9.75
	EDISTO TRUE VALUE	01/08/2014	\$9.59
	EDISTO TRUE VALUE	01/09/2014	\$18.05
	EDISTO TRUE VALUE	01/09/2014	\$16.61
	BUILDERS FIRST SOURCE	01/09/2014	\$11.57
	EDISTO TRUE VALUE	01/10/2014	\$5.13
	EDISTO TRUE VALUE	01/11/2014	\$3.57
	EDISTO TRUE VALUE	01/10/2014	\$3.78
	EDISTO TRUE VALUE	01/13/2014	\$5.40
	EDISTO TRUE VALUE	01/14/2014	\$6.47
	EDISTO TRUE VALUE	01/15/2014	\$7.58
	EDISTO TRUE VALUE	01/15/2014	\$19.52
	EDISTO TRUE VALUE	01/17/2014	\$8.12
	EDISTO TRUE VALUE	01/21/2014	\$13.18
	EDISTO TRUE VALUE	01/21/2014	\$6.58
	JANPAK 05 COASTAL	01/21/2014	\$163.43
	EDISTO TRUE VALUE	01/24/2014	\$74.28
	EDISTO TRUE VALUE	01/24/2014	\$13.88
	CAROLINA GARDEN AND TURF	01/27/2014	\$12.26
	FAMILY DOLLAR #2737	01/27/2014	\$107.58
	EDISTO TRUE VALUE	01/27/2014	\$4.32
	CAROLINA GARDEN AND TURF	01/27/2014	\$12.89
	EDISTO TRUE VALUE	01/28/2014	\$20.37
	EDISTO TRUE VALUE	01/28/2014	\$14.61
	ADVANCE AUTO PARTS #7382	01/27/2014	\$51.95
			\$1,077.85
FRED BROOKS	YODERS BUILDING SUPPLY IN	01/14/2014	\$2.10
	OCONEE IMPLEMENT CO	01/21/2014	\$112.48
			\$114.58
FREDERICK STUKES	ADVANCE AUTO PARTS #7237	01/08/2014	\$33.46
	GATEWAY #2 HART	01/09/2014	\$106.82
	JARED'S HARDWARE	01/17/2014	\$25.90
			\$166.18
GEOFFREY AKINS	HERALD OFFICE SUPPLY INC	12/30/2013	\$117.77
	HOME AND INDUSTRIA	01/06/2014	\$24.11
	WAL-MART #0627	01/09/2014	\$19.41
			\$161.29
GEORGE HARGROVE	BRUNSON BUILDING SUPPLY	01/13/2014	\$25.36
	DOLLAR-GENERAL #6140	01/13/2014	\$68.96
	DOLLAR-GENERAL #8019	01/13/2014	\$18.90
	BOLEN QUALITY BUILDING	01/17/2014	\$93.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BLACKS SUPPLY LLC	01/17/2014	\$31.99
	BOLEN QUALITY BUILDING	01/17/2014	\$139.01
	BLACKS SUPPLY LLC	01/17/2014	\$4.22
	BOLEN QUALITY BUILDING	01/17/2014	\$46.82
	BOLEN QUALITY BUILDING	01/22/2014	\$465.87
	TRACTOR SUPPLY CO #1708	01/24/2014	\$374.49
			\$1,268.87
GEORGE KNOWLAND	STAPLES 00108779	01/01/2014	\$41.14
	LOWES #00469	01/02/2014	\$573.20
	LOWES #00469	01/02/2014	\$136.32
	LOWES #00469	01/18/2014	\$329.56
	LOWES #00469	01/18/2014	\$240.99
	LOWES #00469	01/18/2014	\$202.23
	TEMPO MUSIC CENTER	01/23/2014	\$69.28
	LOWES #01718	01/25/2014	\$439.77
	WOOD PRODUCT SIGNS/RECYCL	01/27/2014	\$1,333.00
	REPUBLIC SERVICES TRASH	01/28/2014	\$50.00
			\$3,415.49
GEORGE RAMBO	LOWES #01521	01/10/2014	\$28.45
	YAMAHA OF BEAUFORT	01/23/2014	\$37.74
	PETSMART INC 2088	01/30/2014	\$55.10
			\$121.29
GEORGE WILSON	WILLINGHAM & SONS BUIL	01/02/2014	\$46.76
	HAMM HARDWARE CO.	01/02/2014	\$22.43
	LOWES #02520	01/02/2014	\$38.41
	HEDGEPATHS OUTDOOR POWER	01/02/2014	\$47.36
	ADVANCE AUTO PARTS #6602	01/02/2014	\$21.39
	NEWBERRY HARDWARE	01/06/2014	\$38.39
	LESTERS RV	01/06/2014	\$25.52
	HAMM HARDWARE CO.	01/08/2014	\$9.72
	WAL-MART #0624	01/13/2014	\$85.47
	WAL-MART #0624	01/17/2014	\$53.59
	ZEP SALES AND SERVICE	01/21/2014	\$110.21
	WAL-MART #0624	01/21/2014	\$146.33
	HEDGEPATHS OUTDOOR POWER	01/21/2014	\$21.40
	USPS 45720001229815545	01/21/2014	\$2.92
	WAL-MART #0624	01/22/2014	\$93.35
	LESTERS RV	01/21/2014	\$31.83
	LOWES #02520	01/22/2014	\$18.91
			\$813.99
GERALD IVES	LOWES #01004	01/06/2014	\$59.77
	FOOD LION #0427	01/06/2014	\$5.64
	LOWES #01004	01/14/2014	\$19.08
	AMAZON MKTPLACE PMTS	01/16/2014	\$31.22
	AMAZON MKTPLACE PMTS	01/17/2014	\$6.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	WAL-MART #0574	01/21/2014	\$30.22
	LOWES #01004	01/23/2014	\$46.61
	LOWES #01004	01/23/2014	\$5.62
	\$204.24		
GERALD MOON	LOWES #02548	01/02/2014	\$20.10
	WALGREENS #10100	01/02/2014	\$1.05
	WILSON EQUIPMENT CO INC	01/02/2014	\$68.59
	LOWES #02548	01/02/2014	\$41.28
	USPS 45676003729820081	01/06/2014	\$5.60
	LOWES #02548	01/07/2014	\$12.56
	ADVANCE AUTO PARTS #5490	01/07/2014	\$6.88
	WELDORS SUPPLY HOUSE INC	01/13/2014	\$131.02
	WAL-MART #1281	01/22/2014	\$51.52
	LOWES #02548	01/22/2014	\$78.80
	LOWES #02548	01/22/2014	\$12.41
	PALMETTO CYCLE CENTER	01/22/2014	\$245.39
	SPARTANBURG 0030715	01/23/2014	\$35.50
	\$710.70		
GLEN HEDDEN	THE HOME DEPOT #1130	01/06/2014	\$111.28
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$154.20
	THE HOME DEPOT #1130	01/07/2014	\$52.97
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$5.91
	MARION DAVIS INC	01/07/2014	\$22.94
	MARION DAVIS INC	01/08/2014	\$22.45
	OCONEE AUTO PARTS OF WALH	01/07/2014	\$34.98
	SUMMIT COMMERCIAL SUPP	01/13/2014	\$42.40
	LOWES #01635	01/13/2014	\$53.00
	THE HOME DEPOT #1130	01/13/2014	\$43.11
	OCONEE AUTO PARTS OF WALH	01/20/2014	\$8.46
	OAKWAY TRACTOR	01/20/2014	\$44.54
	MARION DAVIS INC	01/20/2014	\$44.60
	LOWES #01635	01/21/2014	\$6.41
	TRI-COUNTY ACE BLDRS S	01/21/2014	\$29.28
	DOLLAR GENERAL #12796	01/20/2014	\$14.68
	TUNNEL TOWN EXPRESS	01/20/2014	\$4.19
	TRI-COUNTY ACE BLDRS S	01/22/2014	\$22.50
	LOWES #01635	01/22/2014	\$272.28
	THE HOME DEPOT #1130	01/21/2014	\$105.98
	TUNNEL TOWN EXPRESS	01/22/2014	\$18.01
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$27.78
	DOLLAR GENERAL #12796	01/22/2014	\$33.28
	OCONEE AUTO PARTS OF WALH	01/21/2014	\$9.33
	WAL-MART #1123	01/24/2014	\$63.54
	DOLLAR GENERAL #12796	01/28/2014	\$15.11
	\$1,263.21		

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	WAL-MART #2832	01/02/2014	\$11.24
	STAPLS0121268501000001	01/16/2014	\$167.52
			\$178.76
HARRY R HAFER	JARED'S HARDWARE	01/17/2014	\$12.85
	JARED'S HARDWARE	01/21/2014	\$12.28
	USPS 45064000129800026	01/27/2014	\$39.20
			\$64.33
HARRY ROBERTSON	LOWES #00358	01/08/2014	\$172.17
	LOWES #00358	01/08/2014	\$19.42
	Amazon.com	01/09/2014	\$160.08
	THE HOME DEPOT 1120	01/08/2014	\$26.98
	LOWES #00358	01/13/2014	\$80.40
	LOWES #00358	01/13/2014	\$12.57
	WAL-MART #1037	01/13/2014	\$25.29
	PARKS AUTO PARTS-17A	01/13/2014	\$16.73
	WAL-MART #1037	01/13/2014	\$32.21
	DOLLAR GENERAL #13354	01/13/2014	\$21.83
	THE HOME DEPOT 1120	01/13/2014	\$77.13
	LOWES #00655	01/14/2014	\$99.93
	HARBOR FREIGHT TOOLS 129	01/14/2014	\$21.69
	NORTHERN TOOL EQUIP	01/14/2014	\$52.07
	LOWES #00358	01/16/2014	\$23.19
	THE HOME DEPOT 1120	01/23/2014	\$32.25
	MR. SIGN	01/23/2014	\$93.63
	LOWES #00358	01/27/2014	\$230.98
			\$1,198.55
JAMES A CHRISTIE	WESTAR TIRE & ALIGNMENT	12/30/2013	\$25.08
	ELLIS BICYCLE SHOP	01/06/2014	\$9.54
	WHITE JONES HARDWARE	01/07/2014	\$17.77
	LOWES #03050	01/07/2014	\$15.05
	LOWES #03050	01/11/2014	\$18.59
	LOWES #00728	01/10/2014	\$150.04
	WHITE JONES ACE HARDWA	01/13/2014	\$54.54
	LOWES #03050	01/13/2014	\$241.83
			\$532.44
JAMES B LANE	INSTAWARES	01/01/2014	\$295.43
	WW GRAINGER	01/03/2014	\$96.72
	SANTEE DO IT BEST	01/07/2014	\$36.33
	SANTEE AUTO PARTS	01/07/2014	\$25.66
	SANTEE DO IT BEST	01/09/2014	\$71.66
	SANTEE DO IT BEST	01/09/2014	\$12.76
	LOWES #00559	01/09/2014	\$200.49
	SANTEE DO IT BEST	01/09/2014	\$81.92
	SANTEE DO IT BEST	01/10/2014	\$63.81
	LOWES #00559	01/10/2014	\$152.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	HELMY BROTHERS ACE HD	01/10/2014	\$38.47
	LOWES #01064	01/14/2014	\$159.39
	HELMY BROTHERS ACE HD	01/15/2014	\$80.03
	SANTEE DO IT BEST	01/27/2014	\$14.29
			\$1,329.63
JAMES GAMBRELL	LOWES #01521	01/08/2014	\$93.41
	LOWES #01521	01/09/2014	\$64.46
	FAMILY DOLLAR #8440	01/10/2014	\$60.21
	AUTO PARTS OF BEAUFORT	01/09/2014	\$41.88
	LOWES #01521	01/15/2014	\$121.24
			\$381.20
JAMES JACKSON	OFFICEMAX CT IN#616691	01/04/2014	\$184.68
	STAPLS7111297892000001	01/08/2014	\$3.76
	STAPLS7111360862000001	01/08/2014	\$77.52
	STAPLS7112315586000001	01/24/2014	\$4.65
	STAPLS7112377766000001	01/25/2014	\$79.24
			\$349.85
JAMES STANTON	LOWES #01718	01/12/2014	\$12.07
	SOUTHEASTERN PAPER GROUP	01/23/2014	\$777.10
	DADE PAPER & BAG - ATLA	01/27/2014	\$496.93
	TRI-COUNTY ACE BLDRS S	01/28/2014	\$74.19
	ADVANCE AUTO PARTS #5680	01/27/2014	\$30.57
			\$1,390.86
JANET WHEATLEY	WAL-MART #5735	01/23/2014	\$89.36
	STAPLES DIRECT	01/25/2014	\$28.34
	OLD NAVY ON-LINE	01/26/2014	\$55.97
			\$173.67
JASON HEGE	STAPLS7111047395000001	01/03/2014	\$99.76
	PALOCKS4LESS.COM	01/02/2014	\$43.15
	RENTAL ONE	01/06/2014	\$159.69
	BORDEN PEST CONTROL	01/13/2014	\$750.00
	AUTOZONE #0223	01/15/2014	\$115.88
	LOWES #01718	01/24/2014	\$534.82
			\$1,703.30
JASON ROBINETT	DOLLAR GENERAL #12538	12/31/2013	\$9.72
	LOWES #00626	01/04/2014	\$43.18
	LOWES #00626	01/10/2014	\$388.93
	LOWES #00626	01/16/2014	\$150.70
	Amazon.com	01/19/2014	\$46.43
	LOWES #00626	01/27/2014	\$22.14
			\$661.10
JASON WALKER	RADIOSHACK COR00119792	01/03/2014	\$2.70
	KIMBALL MIDWEST	01/07/2014	\$154.86
	KULLY SUPPLY	01/09/2014	\$95.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	FERGUSON ENT#1307	01/09/2014	\$8.76
	LLOYDS OF CHARLESTON	01/08/2014	\$700.00
	BLANCHARD MACHINERY	01/10/2014	\$330.88
	FERGUSON ENT#1307	01/10/2014	\$10.41
	PALMETTO MARINE AND OUTDO	01/13/2014	\$1,982.88
	KIMBALL MIDWEST	01/15/2014	\$428.81
	LOWES #00655	01/17/2014	\$140.41
	LOWES #00655	01/22/2014	\$276.00
	STEEN ENTERPRISES INC	01/23/2014	\$166.44
	CAROLINA GARDEN AND TURF	01/23/2014	\$122.42
	PORT CITY SUPPLY	01/23/2014	\$2.19
	BERLIN G MYERS LUMBER CO	01/23/2014	\$296.77
	KIMBALL MIDWEST	01/24/2014	\$188.07
	AMAZON MKTPLACE PMTS	01/28/2014	\$43.00
			\$4,950.36
JAYSON SELLERS	LOWES #00655	01/04/2014	\$32.93
	LOWES #00655	01/09/2014	\$288.52
	CHARLESTON HARDWARE	01/14/2014	\$7.58
	CHARLESTON HARDWARE	01/16/2014	\$9.96
	DADE PAPER & BAG - ATLA	01/17/2014	\$762.97
	HILLER SYSTEMS (VA)	01/24/2014	\$143.23
			\$1,245.19
JEFFERSON ATKINS	LAWMENS SAFETY SUPPLY INC	01/02/2014	\$17.27
	SC CHAPTER NATIONAL SAFET	01/13/2014	\$837.17
	THE WEBSTaurant STORE	01/22/2014	\$109.23
			\$963.67
JERMAINE JENNINGS	VILLAGE STORE	01/29/2014	\$47.06
			\$47.06
JESSE WATSON	LOWES #01990	01/19/2014	\$34.38
	LOWES #01990	01/21/2014	\$73.55
			\$107.93
JILLIAN DELORGE-DAVIS	PUBLIX #472	01/05/2014	\$155.73
	PUBLIX #472	01/12/2014	\$50.37
	CORDRAYS GROCERY AND FEED	01/10/2014	\$35.00
	MEALWORMS BY THE POUND	01/20/2014	\$31.98
	PUBLIX #472	01/20/2014	\$93.70
	PUBLIX #472	01/27/2014	\$161.52
			\$528.30
JOANNA WHITE	MARION DAVIS INC	01/07/2014	\$56.14
	TRI-COUNTY ACE BLDRS S	01/08/2014	\$5.91
	WALMART.COM 8009666546	01/13/2014	\$62.54
	DATA RESOURCES INC	01/13/2014	\$253.00
	DATA RESOURCES INC	01/13/2014	\$209.00
	TRACTOR SUPPLY #1210	01/15/2014	\$42.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	01/16/2014	\$3.49
	LINDSAY OIL PICKENS	01/15/2014	\$253.23
	STAPLES 00111807	01/15/2014	\$44.51
	EXPRESS SUPPLY WORLDWIDE	01/27/2014	\$1,874.38
	DOLLAR GENERAL #12796	01/27/2014	\$24.20
	DOLLAR GENERAL #12796	01/27/2014	\$4.77
	DOLLAR GENERAL #12796	01/28/2014	\$18.92
			\$2,852.48
JOE ADDINGTON	LOWES #00469	01/06/2014	\$303.10
	BLACK ELECTRICAL SUPPLY I	01/06/2014	\$261.24
	TRACTOR SUPPLY #1210	01/10/2014	\$74.19
	THE HOME DEPOT 6918	01/15/2014	\$73.31
	BLACK ELECTRICAL SUPPLY I	01/15/2014	\$60.71
	BLACK ELECTRICAL SUPPLY I	01/21/2014	\$55.63
	AUTOZONE #1026	01/24/2014	\$105.99
	TRACTOR SUPPLY CO #1675	01/28/2014	\$44.90
			\$979.07
JOHN M HUNT	CMC BUILDING SUPPLY INC	01/08/2014	\$209.63
	CHERAW PLUMBING	01/14/2014	\$97.52
	LOWES #02803	01/22/2014	\$84.53
	CHERAW PLUMBING	01/27/2014	\$65.84
			\$457.52
JOHN REXRODE	LOWES #00518	01/04/2014	\$2,395.41
	CARQUEST AUTO SUPPLY	01/09/2014	\$96.29
	PARKS & SON, INC	01/10/2014	\$1,510.17
	SPRATLIN HARDWARE BLDG	01/09/2014	\$51.30
	LOWES #00518	01/13/2014	\$444.06
	LOWES #00518	01/13/2014	\$25.13
	LOWES #00518	01/15/2014	\$109.52
	LOWES #00518	01/20/2014	\$80.09
	LOWES #00518	01/23/2014	\$103.85
	OFFICE MAX	01/23/2014	\$96.42
	CARQUEST AUTO SUPPLY	01/24/2014	\$10.03
	WHITE HARDWARE 35	01/27/2014	\$144.51
	CARQUEST AUTO SUPPLY	01/27/2014	\$29.59
	SPRATLIN HARDWARE BLDG	01/27/2014	\$15.29
			\$5,111.66
JOHN TOBY	TRACTOR SUPPLY CO #1675	01/07/2014	\$85.58
			\$85.58
JOHN WELLS	EZELL HARDWARE INC	12/30/2013	\$29.20
	EZELL HARDWARE INC	12/31/2013	\$13.26
	WAL-MART #1603	01/06/2014	\$6.67
	CITY TRUE VALUE HARDWARE	01/09/2014	\$37.74
			\$86.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	BILLYS LAWN FARM AND GARD	01/02/2014	\$17.28
	DMI DELL BUS ONLINE	01/06/2014	\$83.13
	SANDERS SUPPLY CO	01/02/2014	\$20.49
	AMAZON MKTPLACE PMTS	01/06/2014	\$41.49
	BAMBERG AUTO PARTS INC	01/23/2014	\$42.11
			\$204.50
JONATHAN GREIDER	USPS 45262004329821642	01/07/2014	\$6.15
	Amazon.com	01/08/2014	\$35.07
	Amazon.com	01/08/2014	\$35.07
	PALMETTO EXTERMINATORS	01/09/2014	\$194.00
	LOWES #00655	01/11/2014	\$24.08
	JANTZEN LOCK & SAFE CO	01/09/2014	\$60.00
	TOWER TIRE	01/09/2014	\$343.34
	LOWES #00655	01/10/2014	\$62.40
	LOWES #00661	01/09/2014	\$208.17
	PALMETTO EXTERMINATORS	01/09/2014	\$212.00
	PML CONSULTING GROUP	01/10/2014	\$181.56
	WW GRAINGER	01/11/2014	\$377.46
	WAL-MART #3367	01/14/2014	\$62.71
	TOWER COMPANY INC THE	01/14/2014	\$785.00
	WW GRAINGER	01/16/2014	\$41.84
	MOBILE COMMUNICATI	01/22/2014	\$145.00
	AMAZON MKTPLACE PMTS	01/26/2014	\$12.95
	STORE SUPPLY	01/27/2014	\$311.88
	Amazon.com	01/29/2014	\$35.07
			\$3,133.75
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	01/20/2014	\$35.68
	THE HOME DEPOT 1122	01/24/2014	\$210.10
	GOLFSMITH INTERNATIONAL	01/28/2014	\$186.93
			\$432.71
JOSEPH KYLE BULLOCK	HOMEDPOT.COM	01/02/2014	\$116.63
	BULLDAWGS TOTAL LAWN CARE	01/13/2014	\$515.00
	CARQUEST AUTO SUPPLY	01/14/2014	\$40.01
	LOWES #02366	01/15/2014	\$83.79
	LOWES #02366	01/17/2014	\$27.93
	OFFICE MAX	01/17/2014	\$60.46
	LOWES #00482	01/21/2014	\$19.44
			\$863.26
JOY RAINTREE	THE HOME DEPOT 1117	01/13/2014	\$6.93
	PAYPAL SOUTHCAROLI	01/23/2014	\$140.00
			\$146.93
JOYCE FREEMAN	Staples Tech Soln	01/15/2014	\$166.51
	Staples Tech Soln	01/17/2014	\$163.25
			\$329.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	FORTNER HOME CENTER	01/06/2014	\$26.90
	FORTNER HOME CENTER	01/09/2014	\$6.42
	FORTNER HOME CENTER	01/09/2014	\$5.70
	LOWES #00518	01/12/2014	\$13.77
	SMITH TURF & IRRIGATION	01/10/2014	\$89.91
	FORTNER HOME CENTER	01/24/2014	\$37.54
	DILLON SUPPLY COMPANY	01/24/2014	\$24.75
	FORTNER HOME CENTER	01/27/2014	\$5.44
	LOWES #00518	01/28/2014	\$12.05
	SNEADS CARPET ONE	01/28/2014	\$74.41
			\$296.89
KEELIE SHEALY	STAPLS7111254511000001	01/07/2014	\$78.15
	INTUIT S.O.S.	01/10/2014	\$424.22
			\$502.37
KEITH BROWN	GREENWOOD SAW COMPANY	01/02/2014	\$31.75
	FORTNER HOME CENTER	01/13/2014	\$23.44
	FORTNER HOME CENTER	01/14/2014	\$37.48
	FORTNER HOME CENTER	01/16/2014	\$13.82
	FORTNER HOME CENTER	01/27/2014	\$39.28
	FORTNER HOME CENTER	01/27/2014	\$42.42
	FORTNER HOME CENTER	01/28/2014	\$54.67
			\$242.86
KELLI SUE HALSELL	THE HOME DEPOT 179	01/03/2014	\$97.38
	WAL-MART #2860	01/03/2014	\$252.26
	BRUNSON BUILDING SUPPLY	01/06/2014	\$18.87
	BRUNSON BUILDING SUPPLY	01/07/2014	\$12.91
	Amazon.com	01/08/2014	\$39.78
	Amazon.com	01/08/2014	\$31.98
	BRUNSON BUILDING SUPPLY	01/09/2014	\$11.37
	BI-LO GROCERY #5712	01/14/2014	\$65.64
	STARR TRACKS	01/14/2014	\$59.30
	PARTSTREE COM	01/17/2014	\$20.61
	ADVANCE AUTO PARTS #9847	01/17/2014	\$23.74
	SOUTHERN HOME & HDWR	01/17/2014	\$5.57
	BRUNSON BUILDING SUPPLY	01/21/2014	\$17.57
	PIGGLY WIGGLY 145	01/22/2014	\$6.94
	TROPHY DEPOT INC	01/24/2014	\$102.05
	PLAQUEMAKER	01/28/2014	\$109.00
	BRUNSON BUILDING SUPPLY	01/29/2014	\$27.96
			\$902.93
KELLY LEITNER	SOUTH CAROLINA EMBROID	01/06/2014	\$916.92
	WM T MILLER LUMBER CO	01/22/2014	\$2,438.53
			\$3,355.45
KENNETH HEATER	Amazon.com	01/12/2014	\$64.00
	BUILDASIGN.COM	01/24/2014	\$36.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$100.62
KENNETH J REED JR	ULINE SHIP SUPPLIES	01/09/2014	\$96.18
	B & H PHOTO-VIDEO.COM	01/14/2014	\$141.80
	4616771000869600	01/24/2014	\$429.71
			\$667.69
KEVIN BLANTON	BLOSSMAN GAS #056 WALHALL	01/02/2014	\$559.63
	OAKWAY TRACTOR	01/03/2014	\$140.15
	ADVANCE AUTO PARTS #5480	01/06/2014	\$4.80
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$16.04
	TRI-COUNTY ACE BLDRS S	01/07/2014	\$26.51
	WM SUPERCENTER#3191	01/08/2014	\$32.54
	USPS 45854006808229668	01/08/2014	\$3.77
	TRI-COUNTY BUILDER SPL	01/11/2014	\$10.05
	LOWES #01635	01/12/2014	\$10.58
	SQ SUNCOAST FIRE AND SAF	01/13/2014	\$274.40
	SHERWIN WILLIAMS #2099	01/20/2014	\$274.84
	LOWES #00469	01/20/2014	\$12.97
	WM SUPERCENTER#3191	01/21/2014	\$10.67
	WAL-MART #1123	01/21/2014	\$93.20
	TRI-COUNTY ACE BLDRS S	01/24/2014	\$35.27
	LOWES #01635	01/27/2014	\$106.06
			\$1,611.48
KEVIN EVANS	BIG LOTS STORES - #0275	01/06/2014	\$63.60
	WAL-MART #1123	01/22/2014	\$38.06
	WAL-MART #1123	01/22/2014	\$42.16
	CAROLINA PLUMBING SUPPLY	01/21/2014	\$202.41
	PEX SUPPLY	01/22/2014	\$372.70
	KMART 9320	01/21/2014	\$81.05
	TRI-COUNTY BUILDER SPL	01/24/2014	\$2.35
	TRI-COUNTY BUILDER SPL	01/24/2014	\$15.14
	THE UPS STORE 3128	01/28/2014	\$14.18
	PEX SUPPLY	01/29/2014	\$124.60
	PEX SUPPLY	01/30/2014	\$218.05
			\$1,174.30
KEVIN PALMER	OFFICE DEPOT #1214	12/31/2013	\$57.50
	OFFICE DEPOT #1214	01/01/2014	\$22.79
	LOWES #00612	01/03/2014	\$130.19
			\$210.48
LARRY BONDS	WESTBURY ACE HARDWARE	12/31/2013	\$9.61
	WESTBURY ACE HARDWARE	12/31/2013	\$4.80
	ADVANCE AUTO PARTS #5250	01/02/2014	\$11.11
	WALTERBORO RENTAL EQUIP	01/03/2014	\$60.00
	TRACTOR SUPPLY CO #1628	01/07/2014	\$23.53
	TRACTOR SUPPLY CO #1628	01/15/2014	\$14.42
	CORBETTS BUILDING SUPPLY	01/18/2014	\$12.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	CORBETTS BUILDING SUPPLY	01/16/2014	\$178.86
	CORBETTS BUILDING SUPPLY	01/27/2014	\$7.66
	LOWES #00358	01/28/2014	\$8.10
	CARMICHAEL OIL OF WALTERB	01/28/2014	\$108.98
			\$439.43
LARRY JAMES	USC EMALL	01/02/2014	\$95.00
	WAL-MART #0628	01/03/2014	\$10.57
			\$105.57
LAURA KIRK	WAL-MART #1135	01/21/2014	\$8.51
			\$8.51
LAURA LEDFORD	USPS 45898005308023491	01/22/2014	\$46.00
			\$46.00
LAVERNE JAMISON	US INK & TONER	01/10/2014	\$148.23
			\$148.23
LEE BLAKELY	LOWES #00655	12/31/2013	\$47.65
			\$47.65
LESTER SHELLEY	JARED'S HARDWARE	01/01/2014	\$26.97
	WAL-MART #0627	01/02/2014	\$16.93
	JARED'S HARDWARE	01/03/2014	\$5.92
	GATEWAY #2 HART	01/17/2014	\$716.53
	JARED'S HARDWARE	01/27/2014	\$10.41
			\$776.76
LISA DAVIS	USPS 45478003529819430	01/07/2014	\$250.00
			\$250.00
LYDIA KOWALSKI	OFFICE DEPOT #1078	01/03/2014	\$17.49
	OFFICE DEPOT #1214	01/03/2014	\$82.46
	CAROLINA TEMPERATURE C	01/08/2014	\$398.20
	MYRTLE BEACH COMMUNICATI	01/09/2014	\$599.50
	PALMETTO ACE AND HOME	01/15/2014	\$7.92
	AMAZON MKTPLACE PMTS	01/23/2014	\$62.81
	THE HOME DEPOT 1122	01/23/2014	\$12.67
	THE HOME DEPOT 1122	01/23/2014	\$32.04
	HOMEDEPOT.COM	01/28/2014	\$20.35
			\$1,233.44
MACKENZIE RICARD	CONSUMERS CHOICE POS INC	01/07/2014	\$66.00
	STAPLES DIRECT	01/08/2014	\$154.43
	Amazon.com	01/08/2014	\$20.38
	AMAZON MKTPLACE PMTS	01/14/2014	\$15.88
			\$256.69
MALIA LORRAINE COOLER	ORKIN #396	01/06/2014	\$152.45
	QUIKSHIP TONER INC	01/08/2014	\$24.34
	STAPLS7112218428000001	01/23/2014	\$116.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$292.79
MARK POWELL	LOWES #00497	01/19/2014	\$58.54
	CROSS COUNTRY CAMPERS	01/22/2014	\$390.54
			\$449.08
MARSHALL RICHBURG	BERRY'S POOL & OUTDOOR	01/15/2014	\$16.00
	WAL-MART #0795	01/20/2014	\$38.81
	BOLEN QUALITY BUILDING	01/24/2014	\$130.19
	LOWES #00639	01/26/2014	\$57.90
	BOLEN QUALITY BUILDING	01/24/2014	\$13.25
	WAL-MART #4487	01/26/2014	\$18.87
			\$275.02
MARY MIKULLA	LOWES #00907	01/26/2014	\$49.83
			\$49.83
MICHAEL COLLIER	WHITE JONES HARDWARE	01/10/2014	\$32.39
	LOWES #03050	01/10/2014	\$67.95
	WHITE JONES HARDWARE	01/15/2014	\$33.97
	LOWES #03050	01/16/2014	\$33.78
	EASTERN INDUSTRIAL SUPPLI	01/15/2014	\$35.15
	LOWES #03050	01/17/2014	\$33.67
	EASTERN INDUSTRIAL SUPPLI	01/16/2014	\$26.21
	PEX SUPPLY	01/17/2014	\$62.82
	A1POOLPARTS.COM	01/20/2014	\$28.44
	LOWES #00728	01/21/2014	\$47.25
	THE HOME DEPOT 1105	01/21/2014	\$29.18
	LOWES #03050	01/24/2014	\$156.33
	LOWES #00728	01/27/2014	\$27.43
	ANDERSON OUTDOOR P	01/27/2014	\$98.26
			\$712.83
MICHAEL STROMBERG	LOWES #01521	12/31/2013	\$29.28
	GRAYCO BUILDING CNT-LADY	12/30/2013	\$51.66
	CEWCS.COM	01/05/2014	\$9.84
	LOWES #01521	01/16/2014	\$31.38
	KMART 7160	01/16/2014	\$76.27
	LOWES #01521	01/22/2014	\$185.70
	JANPAK 05 COASTAL	01/21/2014	\$963.84
	BEAUFORT WINLECTRIC CO	01/22/2014	\$34.84
	MCCALLS SUPPLY INC 09	01/22/2014	\$79.60
	PRO CALIBER MOTORSPORT	01/22/2014	\$238.67
			\$1,701.08
MICHAEL TROTTER	Amazon.com	01/12/2014	\$62.16
	THE HOME DEPOT 6918	01/10/2014	\$387.52
	CAMP DAVID, INC	01/18/2014	\$612.30
	AMAZON MKTPLACE PMTS	01/26/2014	\$80.34
	STANLEY SECURITY	01/24/2014	\$667.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	AMAZON MKTPLACE PMTS	01/24/2014	\$88.74
	STANLEY SECURITY	01/24/2014	\$9.84
	TRAIL SERVICES	01/24/2014	\$37.49
	AMAZON MKTPLACE PMTS	01/27/2014	\$36.99
	AMAZON MKTPLACE PMTS	01/27/2014	\$13.98
			\$1,996.52
MICHELLE CLARK	STAPLES 00106567	01/19/2014	\$136.80
			\$136.80
MIKE WALKER	PETCO 1564 63515647	01/03/2014	\$89.75
	PETCO 1564 63515647	01/09/2014	\$39.19
	BACKYARD BIRDS	01/09/2014	\$24.76
	THE HOME DEPOT 1122	01/10/2014	\$56.54
	INLET CONVENIENCE & FI	01/10/2014	\$94.34
	PETCO 1564 63515647	01/20/2014	\$9.71
	THE HOME DEPOT 1122	01/19/2014	\$55.60
	WAL-MART #5705	01/28/2014	\$174.55
			\$544.44
MILTON PRICE	GREEN RESOURCE COASTAL	01/07/2014	\$234.72
	STERLING SAND CO LLC	01/27/2014	\$664.82
			\$899.54
MITCHELL R HELMS	NASCO MAIL ORDER	01/07/2014	\$14.70
			\$14.70
NATHAN JOHNSON	LOWES #01635	01/16/2014	\$39.90
	LOWES #01635	01/17/2014	\$12.04
			\$51.94
NATHAN MAIWALD	STAPLS7111359894000001	01/08/2014	\$156.80
	BEST BUY 00014282	01/17/2014	\$2,311.07
	STAPLES 00108282	01/17/2014	\$82.89
	LOWES #00358	01/17/2014	\$276.74
	DRIGGERS SMALL ENGINE, IN	01/17/2014	\$85.35
	LOWES #01064	01/26/2014	\$259.71
			\$3,172.56
NOAH J LETTER	CAROLINA FIRE SAFETY	01/03/2014	\$625.88
	OFFICE DEPOT #2127	01/03/2014	\$14.02
	BOW WOW WASTE	01/03/2014	\$118.50
			\$758.40
NOEL SIMONS	LOWES #00518	01/14/2014	\$137.54
	SHERWIN WILLIAMS #2557	01/15/2014	\$218.10
	FOODSERVICEWAREHOUSEC	01/18/2014	\$90.96
	WHITE HARDWARE 35	01/24/2014	\$133.65
	KELLYS SAW & OUTDOOR	01/27/2014	\$23.33
			\$603.58
PATRICIA HAILE	DOLLAR GENERAL #12977	01/06/2014	\$16.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HAILE	WM SUPERCENTER#3191	01/13/2014	\$27.82
	WAL-MART #0631	01/15/2014	\$44.94
			\$89.19
PATRICK COOK	RITE AID STORE #11611	01/01/2014	\$20.00
	WEST MARINE 1264	01/01/2014	\$615.41
	FORESTRY SUPPLIERS	01/02/2014	\$379.46
	CHARLESTON SIGN & BANN	01/24/2014	\$197.47
	LOWES #00655	01/25/2014	\$32.50
			\$1,244.84
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	01/12/2014	\$18.73
			\$18.73
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	01/03/2014	\$20.81
	WW GRAINGER	01/06/2014	\$78.79
	SHOPLET.COM	01/13/2014	\$8.36
	SHOPLET.COM	01/13/2014	\$4.18
	JACOBSON HAT CO. INC.	01/15/2014	\$970.47
	WW GRAINGER	01/21/2014	\$122.45
	WW GRAINGER	01/21/2014	\$39.79
	IRMO TROPHY COMPAN	01/24/2014	\$50.08
	WW GRAINGER	01/24/2014	\$101.80
	IRMO TROPHY COMPAN	01/24/2014	\$149.80
			\$1,546.53
RAY STEVENS	VERIZON WRLS P3421-01	01/07/2014	\$23.84
	WATERSAFETY	01/14/2014	\$664.99
			\$688.83
RAYMOND O'NEIL FELTON	FORESTRY SUPPLIERS	01/07/2014	\$37.35
	CASHREGISTERS.NET L.L.C.	01/14/2014	\$63.99
			\$101.34
RHETT VEREEN	LOWES #01004	01/09/2014	\$139.81
	LOWES #01004	01/21/2014	\$109.76
	LOWES #01004	01/27/2014	\$246.74
			\$496.31
RHONDA WILLIAMS	DROPBOX	01/05/2014	\$99.00
	DROPBOX	01/05/2014	\$99.00
	PLI JOTFORM	01/05/2014	\$45.00
	DELTA AIR 0062348610785	01/08/2014	\$294.00
	OFFICE DEPOT #332	01/08/2014	\$18.55
	STAPLS7111656878000001	01/14/2014	\$259.09
	STAPLS7111870181000001	01/16/2014	\$56.34
	IRMO TROPHY COMPAN	01/23/2014	\$254.45
	OFFICE DEPOT #332	01/23/2014	\$72.59
			\$1,198.02
RICHARD GOODWIN	LOWES #02548	01/13/2014	\$197.41
	LOWES #02548	01/13/2014	\$30.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	01/14/2014	\$31.78
	LOWES #02548	01/14/2014	\$136.57
	LOWES #02595	01/15/2014	\$45.25
	ACADEMY SPORTS #215	01/15/2014	\$7.92
	J P CARLTON	01/15/2014	\$112.15
	WAL-MART #1281	01/20/2014	\$90.04
	TRACTOR-SUPPLY-CO #0503	01/20/2014	\$16.88
	LOWES #02548	01/21/2014	\$4.79
	THE HOME DEPOT #1108	01/20/2014	\$32.76
	THE HOME DEPOT #1108	01/20/2014	\$197.08
	LOWES #02548	01/28/2014	\$50.86
	FERGUSON ENT #47	01/28/2014	\$237.94
	LOWES #02548	01/28/2014	\$47.70
	KEN INC	01/28/2014	\$24.80
	DOLRTREE 1820 00018200	01/29/2014	\$7.42
			\$1,271.40
ROBERT ALEXANDER	TRI-COUNTY ACE BLDRS S	01/03/2014	\$19.57
	ADVANCE AUTO PARTS #5680	01/06/2014	\$27.54
	ADVANCE AUTO PARTS #5680	01/06/2014	\$2.32
	CAROLINA PLUMBING SUPPLY	01/23/2014	\$71.86
			\$121.29
ROBERT HAMMOND	LOWES #02366	01/13/2014	\$127.34
	THE HOME DEPOT #1747	01/14/2014	\$48.50
	AUTOZONE #1023	01/25/2014	\$111.06
			\$286.90
ROBERT JAMES	HENSON'S INC,MULCH & MORE	01/21/2014	\$33.92
	TRACTOR-SUPPLY-CO #0503	01/21/2014	\$68.89
			\$102.81
ROBERT MAHONEY	DOLLAR-GENERAL #1307	01/06/2014	\$29.96
	WAL-MART #0514	01/15/2014	\$25.14
	LOWES #00639	01/26/2014	\$36.90
	PETSMART INC 1236	01/24/2014	\$298.50
	THE HOME DEPOT 1117	01/26/2014	\$25.97
	LOWES #00639	01/27/2014	\$28.19
			\$444.66
ROBERT P BEHRENS	HYMAN PAPER & CHEMICAL	01/14/2014	\$123.99
			\$123.99
ROBERT P DINKINS	LOWES #01635	01/13/2014	\$12.56
	DOLLAR GENERAL #13992	01/13/2014	\$15.90
	LOWES #01635	01/14/2014	\$15.80
	YODERS BUILDING SUPPLY IN	01/14/2014	\$14.91
	SOUTHEASTERN INDUSTRIA	01/14/2014	\$193.37
	LOWES #01635	01/21/2014	\$90.03
	LOWES #01635	01/24/2014	\$3.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	SOUTHEASTERN INDUSTRIA	01/27/2014	\$34.70
	CROOKS PLUMBING & ELECTRI	01/27/2014	\$379.88
			\$760.32
ROBERT WHITE	CLOVER AUTO 0022501	01/08/2014	\$74.89
	FARMERS SERVICE CENTER	01/08/2014	\$30.92
	BRIDGES TRUE VALUE HDWR	01/09/2014	\$6.36
	ADVANCE AUTO PARTS #4101	01/08/2014	\$16.00
	HOMETOWN HARDWARE	01/16/2014	\$12.41
	FARMERS SERVICE CENTER	01/21/2014	\$27.66
	KEETER FURNITURE INC	01/23/2014	\$12.81
	ROGERS WELL & PUMP SERV	01/30/2014	\$130.00
			\$311.05
SCOTT STEGENGA	WM SUPERCENTER#3191	01/22/2014	\$4.15
			\$4.15
SHAWN LLEWELLYN	THE HOME DEPOT 1104	01/02/2014	\$36.77
	LOWES #01718	01/21/2014	\$417.88
			\$454.65
SHELBY BOULINEAU	USPS 45508005629825528	01/17/2014	\$46.00
	USPS 45508005629825528	01/22/2014	\$2.92
			\$48.92
STEPHEN GANTT	SUBURBAN PROPANE LP	01/07/2014	\$330.34
	SATELLITE SUPERVISION	01/09/2014	\$160.00
	ACTION SEPTIC SERVICE	01/21/2014	\$360.00
			\$850.34
STEVEN DOWDEY	DOLLAR-GENERAL #1772	12/30/2013	\$10.70
	STAPLES 00108282	12/30/2013	\$84.18
	STEEN ENTERPRISES INC	01/06/2014	\$57.84
	LOWES #00358	01/06/2014	\$406.20
	VAUGHAN'S INC.	01/20/2014	\$17.28
	ROSE TALBERT	01/22/2014	\$135.88
	DORCHESTER FEED & SUPPLY	01/28/2014	\$45.75
			\$757.83
STEVIE CAMERON	LOWES #00518	01/02/2014	\$45.60
	WHALEY PARTS AND SUPPLY	01/13/2014	\$168.92
	BUCK STOVE & POOL INC	01/17/2014	\$2,499.99
	WHITE HARDWARE 35	01/17/2014	\$315.06
	LOWES #00518	01/26/2014	\$78.74
	DOLLAR-GENERAL #7668	01/28/2014	\$9.47
			\$3,117.78
SUSAN SPELL	LOWES #00433	01/03/2014	\$4.35
	OFFICE DEPOT #2127	01/05/2014	\$75.59
	AUTOZONE #1037	01/06/2014	\$43.16
	THE HOME DEPOT 1110	01/07/2014	\$22.81
	LOWES #02356	01/13/2014	\$24.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	FAMILY DOLLAR #10310	01/16/2014	\$72.09
	LOWES #02356	01/16/2014	\$20.40
	AMAZON MKTPLACE PMTS	01/17/2014	\$27.96
	LOWES #02356	01/17/2014	\$33.78
	LOWES #02356	01/16/2014	\$14.28
	FAMILY DOLLAR #10310	01/23/2014	\$6.48
	LOWES #02356	01/23/2014	\$33.43
	THE HOME DEPOT 1110	01/23/2014	\$3.75
	WW GRAINGER	01/23/2014	\$25.93
	LOWES #02356	01/27/2014	\$599.67
			\$1,008.26
TAYLOR LANGFORD	PUBLIX #472	01/03/2014	\$6.50
	SCHOOL OUTFITTERS	01/13/2014	\$475.39
	CLEAN SWEEP SUPPLY	01/27/2014	\$153.54
			\$635.43
TERENCE CONWAY	OFFICE DEPOT #145	01/03/2014	\$114.11
			\$114.11
TERRY HURLEY	OFFICE DEPOT #2349	01/17/2014	\$139.98
			\$139.98
THELTON POWELL	WOOD PRODUCT SIGNS/RECYCL	01/02/2014	\$815.35
	LOWES #00655	01/18/2014	\$7.86
	OFFICE DEPOT #1214	01/23/2014	\$124.67
	OFFICE DEPOT #1214	01/24/2014	\$21.69
			\$969.57
THOMAS BREWINGTON	LOWES #02520	01/24/2014	\$34.49
			\$34.49
THOMAS MCCANTS	LOWES #00626	01/13/2014	\$424.84
	TRACTOR SUPPLY #1502	01/16/2014	\$5.39
	LOWES #00626	01/16/2014	\$37.72
	MICHIGAN RUSTICS	01/17/2014	\$1,645.00
	SEARS ROEBUCK 4484	01/20/2014	\$1,425.38
			\$3,538.33
TIMOTHY LEE	LOWES #01990	01/08/2014	\$121.53
	FERGUSON ENT#1527	01/08/2014	\$13.85
	FERGUSON ENT#1527	01/08/2014	\$10.50
	BI-LO GROCERY #5218	01/11/2014	\$6.46
			\$152.34
TIMOTHY RITTER	SANTEE DO IT BEST	01/02/2014	\$19.83
			\$19.83
TIMOTHY RUSSELL ZAHLER	LOWES #02356	01/04/2014	\$43.14
	PSISC	01/03/2014	\$10.91
	AUTOZONE #1037	01/09/2014	\$125.27
	AUTOZONE #1037	01/09/2014	\$25.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	LOWES #01751	01/16/2014	\$15.93
	CAMDEN BUILDERS SUPPLY	01/16/2014	\$5.87
			\$226.61
TRAMPAS ALDERMAN	OFFICE DEPOT #1214	01/03/2014	\$66.73
	OFFICE DEPOT #1165	01/03/2014	\$18.58
	COLUMBIA FLAG & BANNER	01/02/2014	\$91.72
	DEHART AUTO PARTS CO INC	01/06/2014	\$16.41
	JORDANS ACE HARDWARE 0077	01/09/2014	\$7.39
			\$200.83
TRAVIS SELLERS	THE HOME DEPOT #1747	12/31/2013	\$34.42
	SMARTSIGN	01/08/2014	\$595.47
	BUCK STOVE & POOL INC	01/10/2014	\$814.33
	LOWES #00482	01/13/2014	\$75.77
	W A BRAGG & CO	01/15/2014	\$23.13
	LOWES #02366	01/21/2014	\$23.01
	TOWER COMPANY INC THE	01/27/2014	\$266.00
			\$1,832.13
TROY CRIDER	OFFICE DEPOT #336	12/31/2013	\$162.89
	GOTPRINT.COM	01/03/2014	\$22.22
	BEST BUY 00008268	01/15/2014	\$82.07
	BEST BUY 00008268	01/17/2014	\$15.12
	LOWES #01120	01/18/2014	\$12.51
	GOTPRINT.COM	01/25/2014	\$19.57
			\$314.38
VICTORIA LEWIS	STAPLES DIRECT	01/08/2014	\$136.05
	USAIRWAYS 0372341638194	01/07/2014	\$989.00
			\$1,125.05
WILLIAM CHAMPAIGN	LOWES #00433	01/06/2014	\$137.04
	STAPLES 00103234	01/06/2014	\$74.81
	LOWES #00433	01/21/2014	\$42.58
			\$254.43
WILLIAM GOFF	EDISTO TRUE VALUE	01/04/2014	\$21.69
	LOWES #00655	01/07/2014	\$133.85
	POSTELL'S HEATING & AC	01/20/2014	\$625.00
	LOWES #00655	01/22/2014	\$94.38
	HOMEDEPOT.COM	01/25/2014	\$170.13
	EDISTO TRUE VALUE	01/27/2014	\$399.25
			\$1,444.30
WILLIAM JAMES	FOURMAN'S REPAIR SHOP, IN	01/13/2014	\$68.67
			\$68.67
WILLIAM JEFF HOFFMAN	LOWES #01004	01/07/2014	\$71.81
	KESSLER SERVICES	01/07/2014	\$280.00
	KESSLER SERVICES	01/07/2014	\$350.00
	PCW APPLIANCE	01/08/2014	\$602.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	GENCO CHEMICALS	01/08/2014	\$3.27
	THE HOME DEPOT 1116	01/08/2014	\$105.39
	LOWES #01004	01/14/2014	\$451.22
	LOWES #01004	01/15/2014	\$139.47
	LOWES #01004	01/22/2014	\$218.70
	LOWES #01004	01/22/2014	\$141.54
	LOWES #01004	01/22/2014	\$339.64
	LONGLEY SUPPLY CO	01/22/2014	\$139.01
	LOWES #01004	01/27/2014	\$50.66
	PLUMBERSURPLUS.COM	01/29/2014	\$156.78
			\$3,050.13
WILLIAM PRESSLEY	DOLLAR-GENERAL #1960	01/27/2014	\$29.59
			\$29.59
WILLIAM SMITH	J. B. THOMAS & SON HARDWA	01/13/2014	\$18.00
	TOWER COMPANY INC THE	01/14/2014	\$114.00
			\$132.00

Total for PARKS RECREATION & TOURISM:**\$156,279.27**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLES 00108266	01/09/2014	\$23.85
			\$23.85
ANDY LENGASAS	PATRIOTS POINT-GIFT	01/07/2014	\$18.45
	WAL-MART #4384	01/09/2014	\$53.78
	STAPLES 00108266	01/23/2014	\$39.15
			\$111.38
ARTHUR R FLEMING	LOWES #00539	01/23/2014	\$533.04
			\$533.04
BETTY A GOODWATER	WAL-MART #0632	01/06/2014	\$103.86
			\$103.86
BRIAN PARSONS	CITY ELECTRIC #17	01/17/2014	\$119.35
			\$119.35
CHANDLER HICKS	CITY ELECTRIC #17	01/15/2014	\$63.30
	LOWES #00539	01/22/2014	\$26.83
			\$90.13
CHARLES R KOTLOWSKI	PINS FAST	01/10/2014	\$109.00
			\$109.00
DIANE BROWN	CLEANING SOLUTIONS & SU	01/02/2014	\$506.24
	WAL-MART #1748	01/06/2014	\$7.55
	THE HOME DEPOT 1118	01/06/2014	\$61.95
	U.S. WIPING MATERIALS	01/21/2014	\$56.66
			\$632.40
EVINS SNIPES	SHERWIN WILLIAMS #2770	01/03/2014	\$14.21
	CHARLESTON'S RIGGI	01/06/2014	\$26.04
	LOWES #00539	01/06/2014	\$47.61
	SERVICE INDUSTRIAL SUP	01/06/2014	\$298.11
	CHARLESTON'S RIGGI	01/09/2014	\$126.01
	WW GRAINGER	01/09/2014	\$65.10
	WW GRAINGER	01/09/2014	\$177.73
	WW GRAINGER	01/14/2014	\$144.31
	WW GRAINGER	01/15/2014	\$162.75
	WW GRAINGER	01/15/2014	\$232.57
	WW GRAINGER	01/17/2014	\$670.87
	LOWES #00655	01/17/2014	\$45.44
	LOWES #00655	01/17/2014	\$26.79
	LOWES #00655	01/17/2014	\$25.09
	WW GRAINGER	01/21/2014	\$81.16
	LOWES #00655	01/24/2014	\$187.68
	NIFTYLIFT INC	01/24/2014	\$421.10
	LOWES #00655	01/24/2014	\$187.68
	WW GRAINGER	01/27/2014	\$43.74
	WAL-MART #0632	01/27/2014	\$21.63
	WW GRAINGER	01/27/2014	\$108.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,114.12
JAMES M VICKERS	ADOBE SYSTEMS, INC.	01/07/2014	\$29.99
			\$29.99
JOHN WOMERSLEY	LOWES #00497	12/31/2013	\$57.18
	WW GRAINGER	01/02/2014	\$357.70
	WW GRAINGER	01/06/2014	\$220.62
	STAGE SPOT	01/06/2014	\$192.00
	WW GRAINGER	01/14/2014	\$255.81
	PEPBOYS STORE 37	01/22/2014	\$10.84
			\$1,094.15
JOSEPH CAMPBELL	PATRIOTS POINT-GIFT	12/31/2013	\$45.57
	ADVANCE AUTO PARTS #5730	12/31/2013	\$65.04
	LOWES #00539	01/10/2014	\$60.67
	ROYALL ACE HARDWARE	01/10/2014	\$25.81
	LOWES #00539	01/13/2014	\$173.83
			\$370.92
KEITH GRYBOWSKI	STAPLES 00108266	01/06/2014	\$49.84
	STAPLES 00108266	01/10/2014	\$63.31
	CREATESPACE	01/15/2014	\$8.99
	WAL-MART #4384	01/15/2014	\$129.15
	GUJAR CENTER #735	01/15/2014	\$183.33
	WAL-MART #4384	01/24/2014	\$31.65
	LOWES #00539	01/28/2014	\$29.79
	USPS 45606004629805157	01/28/2014	\$49.00
	CREATESPACE	01/29/2014	\$8.99
			\$554.05
KENNETH PETERSEN	MCCALLS SUPPLY INC 06	01/06/2014	\$315.66
	SPECIALTY PRODUCTS	01/16/2014	\$118.80
	DUNCAN PARNELL N CHARLE	01/15/2014	\$27.07
	LOWES #00539	01/21/2014	\$284.99
	COOK & BOARDMAN INC	01/23/2014	\$29.30
	MCMMASTER-CARR	01/24/2014	\$1,058.40
			\$1,834.22
KRISTINA SABATINI	GOOGLE ADWS1804979317	01/01/2014	\$500.00
	GOOGLE ADWS1804979317	01/04/2014	\$500.00
	GOOGLE ADWS1804979317	01/08/2014	\$500.00
	POS NATION - MOTO	01/09/2014	\$349.00
	GOOGLE ADWS1804979317	01/13/2014	\$500.00
	ADOBE SYSTEMS, INC.	01/14/2014	\$49.99
	GOOGLE ADWS1804979317	01/18/2014	\$500.00
	GOOGLE ADWS1804979317	01/23/2014	\$500.00
	LIVESTREAM	01/24/2014	\$399.00
	GOOGLE ADWS1804979317	01/29/2014	\$500.00
			\$4,297.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARCY WYNN	STAPLES DIRECT	01/04/2014	\$35.33
	PIER1 COM 00049411	01/22/2014	\$76.87
	SERMON SPICE	01/27/2014	\$20.00
	Amazon.com	01/27/2014	\$25.84
	AMAZON MKTPLACE PMTS	01/28/2014	\$45.84
			\$203.88
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/03/2014	\$47.20
			\$47.20
MELISSA J BUCHANAN	LOWES #00497	01/06/2014	\$48.78
	STAPLES 00108266	01/09/2014	\$42.27
	LOWES #00497	01/14/2014	\$103.03
	STAPLES 00108266	01/14/2014	\$28.82
	ULINE SHIP SUPPLIES	01/22/2014	\$109.31
	LOWES #00539	01/21/2014	\$38.89
	OXFORD UNIV PRESS	01/22/2014	\$160.00
	PATRIOTS POINT-GIFT	01/22/2014	\$65.10
			\$596.20
NICHOLAS HILTON	WWW.NEWEGG.COM	12/31/2013	\$157.85
	WWW.NEWEGG.COM	01/02/2014	\$639.96
	CDW DIRECT LLC	01/06/2014	\$43.37
	WWW.NEWEGG.COM	01/10/2014	\$56.89
	WWW.NEWEGG.COM	01/13/2014	\$44.97
	BEST BUY MHT 00011205	01/13/2014	\$504.46
	ALLWEATHERT	01/13/2014	\$523.88
	WWW.NEWEGG.COM	01/15/2014	\$95.16
	INPATH DEVICES	01/15/2014	\$416.00
	STAPLES 00108266	01/14/2014	\$125.16
	LOWES #00655	01/21/2014	\$35.98
	LOWES #00655	01/22/2014	\$37.77
	OTTERBOX	01/24/2014	\$48.35
	WWW.MUSEGRID.COM	01/26/2014	\$69.00
	STAPLES 00108266	01/23/2014	\$308.41
			\$3,107.21
PAUL D JEFFERS	SHERWIN WILLIAMS #2391	01/13/2014	\$544.03
	MCCALLS SUPPLY INC 06	01/13/2014	\$214.85
	EAST COOPER LOCK & SAFE I	01/13/2014	\$70.00
	OGONTZ CORPORATION	01/15/2014	\$389.58
	SANTEE INDUSTRIAL PRODU	01/16/2014	\$206.00
	ROYALL ACE HARDWARE	01/16/2014	\$104.04
	SHERWIN WILLIAMS #2391	01/22/2014	\$192.24
	EAST COOPER LOCK & SAFE I	01/22/2014	\$90.00
	CHEMEX SUPPLY INC	01/25/2014	\$570.54
	EAST COOPER LOCK & SAFE I	01/27/2014	\$90.00
			\$2,471.28
PEGGY BENSON	STAPLES 00108266	01/03/2014	\$49.35

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES DIRECT	01/07/2014	\$163.54
	STAPLES 00108266	01/10/2014	\$151.88
	STAPLES 00108266	01/10/2014	\$100.59
	STAPLES DIRECT	01/10/2014	\$70.51
	STAPLES 00108266	01/17/2014	\$21.46
	WW GRAINGER	01/27/2014	\$325.50
			\$882.83
RICHARD T DUNN	WW GRAINGER	01/21/2014	\$44.79
	WW GRAINGER	01/22/2014	\$313.52
	WW GRAINGER	01/22/2014	\$313.52
			\$671.83
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	12/31/2013	\$85.00
	ADOBE SYSTEMS, INC.	01/04/2014	\$49.99
	ADOBE SYSTEMS, INC.	01/02/2014	\$159.96
	FS instantflipbook	01/08/2014	\$57.00
	IPAD ENCLOSURES	01/08/2014	\$606.00
	37S BASECAMP 1698160	01/09/2014	\$49.00
	CELL PHONE SHOP SERVICES	01/12/2014	\$42.24
	ADOBE SYSTEMS, INC.	01/11/2014	\$74.99
	STAPLES 00108266	01/10/2014	\$35.77
	WWW.NEWEGG.COM	01/12/2014	\$268.00
	DROPBOX	01/11/2014	\$13.98
	EXPERTS EXCHANGE LLC	01/10/2014	\$15.95
	CLOUD ACCESS NET LLC	01/12/2014	\$39.90
	FS instantflipbook	01/13/2014	\$57.00
	MAPLINE/TOPOLY SUBSCR	01/16/2014	\$20.00
	CLOUD ACCESS NET LLC	01/22/2014	\$39.90
	DELL SALES & SERVICE	01/30/2014	\$1,190.41
	HIGHTAIL(YOUSENDIT)	01/27/2014	\$14.99
			\$2,820.08
SAMUEL T DERRICK	STAPLES 00108266	12/30/2013	\$209.37
	PORT CITY PAPER	01/03/2014	\$503.21
	RADIOSHACK COR00117432	01/03/2014	\$86.78
	STAPLES 00108266	01/10/2014	\$93.80
	POSPAPER.COM	01/10/2014	\$121.85
	PATRIOTS POINT-GIFT	01/15/2014	\$1.00
	POS NATION - MOTO	01/15/2014	\$482.21
	POS NATION - MOTO	01/16/2014	\$1,396.00
	PATRIOTS POINT-GIFT	01/22/2014	\$1.00
	WWW.NEWEGG.COM	01/27/2014	\$373.98
			\$3,269.20
SIS REDA	CHARLESTON TELEVISION LL	01/02/2014	\$250.00
	OFFICE EXPRESS	01/06/2014	\$59.68
	STAPLES 00108266	01/13/2014	\$15.18
	PARTY PLAN IT	01/15/2014	\$50.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	HUGHES EQUIPMENT RENTAL	01/24/2014	\$89.51
			\$465.30
THOMAS L SPROWL	STAPLES 00108266	01/08/2014	\$304.07
	DRI PINNACLESYS.COM	01/18/2014	\$110.89
			\$414.96
THURMAN N PELLUM JR	AIRGAS SOUTH	12/31/2013	\$1,013.63
	CHARLESTON'S RIGGI	01/23/2014	\$281.25
			\$1,294.88
WILLIAM H WEATHERFORD	NAPA AUTO 0030274	12/31/2013	\$13.96
	NORTHERN TOOL EQUIP	01/02/2014	\$24.48
	NORTHERN TOOL EQUIP	01/07/2014	\$39.03
	MOUNT PLEASANT RADIO CO I	01/08/2014	\$92.50
	LOWES #00539	01/16/2014	\$16.04
	THE BOOTJACK INC	01/17/2014	\$57.49
	LOW COUNTRY/CRENSHAW GOLF	01/21/2014	\$445.75
	LOWES #00539	01/22/2014	\$25.97
	AMAZON MKTPLACE PMTS	01/24/2014	\$39.50
			\$754.72

Total for PATRIOTS POINT DEV AUTH:**\$30,018.02**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	01/27/2014	\$49.45
			\$49.45
AMANDA DONALD	STAPLS7112307908000001	01/24/2014	\$11.45
			\$11.45
APRIL F ABUSAH	FORMS AND SUPPLY - AOPD	01/22/2014	\$41.01
			\$41.01
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	01/15/2014	\$75.30
	FORMS AND SUPPLY - AOPD	01/17/2014	\$148.21
			\$223.51
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	01/14/2014	\$112.35
			\$112.35
BRIAN MILLER	LOWES #01064	01/24/2014	\$6.44
			\$6.44
CAROL RICE	WAL-MART #1183	01/30/2014	\$7.62
			\$7.62
CARTINA WALKER	FORMS AND SUPPLY - AOPD	01/06/2014	\$86.50
	STAPLS7111237183000002	01/07/2014	\$7.69
	STAPLS7111237183000001	01/07/2014	\$49.10
	STAPLS7112012802000001	01/18/2014	\$143.61
			\$286.90
CHERYL MACK THOMPSON	APL APPLE ONLINE STORE	01/07/2014	\$299.00
	FORMS AND SUPPLY - AOPD	01/07/2014	\$843.94
	OFFICE DEPOT #2349	01/08/2014	\$8.14
	FORMS AND SUPPLY - AOPD	01/08/2014	\$859.98
	USAIRWAYS 0372341770309	01/08/2014	\$628.50
			\$2,639.56
DAWN NICHOLS	STAPLS7112136242000001	01/22/2014	\$40.05
			\$40.05
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	01/03/2014	\$99.71
	FORMS AND SUPPLY - AOPD	01/06/2014	\$132.97
			\$232.68
DEBBIE PACE	STAPLS7111674278000002	01/14/2014	\$32.36
	STAPLS7111674278000001	01/14/2014	\$115.63
	STAPLS7111771655000001	01/15/2014	\$142.34
			\$290.33
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	01/06/2014	\$43.76
	FORMS AND SUPPLY - AOPD	01/07/2014	\$36.80
			\$80.56
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	01/14/2014	\$137.58
			\$137.58
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	01/17/2014	\$53.33

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$53.33
ELLCIA THOMPSON	WALMART.COM 8009666546	01/08/2014	\$406.06
	STAPLS7111554494000002	01/10/2014	\$86.39
	STAPLS7111554494000003	01/10/2014	\$26.99
	STAPLS7111554494000001	01/10/2014	\$148.27
	GLOCKMEISTER	01/16/2014	\$90.16
			\$757.87
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	01/16/2014	\$55.09
			\$55.09
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	01/24/2014	\$92.80
			\$92.80
FRANCIS SHILLINGBURG	STAPLS7111600635000001	01/11/2014	\$137.79
	STAPLS7112267091000001	01/24/2014	\$143.22
			\$281.01
JEFF HARMON	STAPLS7110998803000001	01/01/2014	\$117.70
	STAPLS7110998803002001	01/03/2014	\$114.13
			\$231.83
JULIE DUNN	STAPLS7111511938000001	01/10/2014	\$55.34
	STAPLS7111511938000002	01/14/2014	\$12.25
			\$67.59
KATHERINE BOYD	STAPLS7111556712000001	01/10/2014	\$144.14
	STAPLS7111762506000002	01/15/2014	\$22.33
	STAPLS7111762506000001	01/15/2014	\$112.11
			\$278.58
KATIE MACK	STAPLS7111501853000001	01/10/2014	\$44.58
	STAPLS7111501853000002	01/10/2014	\$11.65
			\$56.23
KELLY BRANTLEY	STAPLS7110946113000001	12/31/2013	\$29.26
	STAPLS7110700936000001	12/31/2013	\$122.97
	STAPLS7111669120000001	01/14/2014	\$36.40
			\$188.63
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	01/16/2014	\$81.46
			\$81.46
KIMBERLY MANNING	WAL-MART #0616	01/30/2014	\$100.05
			\$100.05
KITWANDA SMITH	STAPLS7111492566000001	01/10/2014	\$46.19
			\$46.19
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	01/06/2014	\$123.41
			\$123.41
LATOYA BLUE	FORMS AND SUPPLY - AOPD	01/08/2014	\$148.99
			\$148.99

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LISA BOLTIN	WAL-MART #1358	01/15/2014	\$145.26
			\$145.26
LISA MCGILL	FORMS AND SUPPLY - AOPD	01/24/2014	\$57.93
			\$57.93
LORETTA GOODWIN	STAPLES 00103911	01/04/2014	\$51.81
	STAPLS7111894053000001	01/16/2014	\$64.69
	STAPLS7111894053000002	01/16/2014	\$42.11
	STAPLS7111894053000003	01/17/2014	\$28.77
	OFFICE DEPOT #2349	01/24/2014	\$107.99
			\$295.37
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	12/31/2013	\$27.68
			\$27.68
MIELKE TABITHA	FORMS AND SUPPLY - AOPD	01/17/2014	\$17.76
	STAPLS7112006175000001	01/18/2014	\$56.25
			\$74.01
PATSY HUDSON	STAPLS7112423784000002	01/28/2014	\$125.15
			\$125.15
PAUL ANGUS	STAPLS7111316633000001	01/08/2014	\$118.00
			\$118.00
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	01/10/2014	\$114.85
	STAPLS7111741338000001	01/15/2014	\$108.06
			\$222.91
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	01/15/2014	\$9.95
			\$9.95
PHYLLIS GADSON	STAPLS7111418539000002	01/09/2014	\$9.98
	STAPLS7111418539000001	01/09/2014	\$69.35
			\$79.33
RANDY BUMGARNER	NORTHERN TOOL EQUIP SC	01/14/2014	\$42.78
	FORMS AND SUPPLY - AOPD	01/24/2014	\$41.03
			\$83.81
SANDRA ROUNDY	STAPLS7111593460000002	01/11/2014	\$3.18
	STAPLS7111593460000001	01/11/2014	\$84.85
			\$88.03
SONYA T. BOOKARD	STAPLS7112200455000002	01/23/2014	\$6.25
	FORMS AND SUPPLY - AOPD	01/22/2014	\$19.50
	STAPLS7112200455000001	01/23/2014	\$83.12
	STAPLS7112200455000003	01/23/2014	\$6.16
	STAPLS7112200455003001	01/24/2014	\$16.65
			\$131.68
STEPHANIE GARRICK	OFFICE DEPOT #2349	01/06/2014	\$19.21
	WAL-MART #1183	01/09/2014	\$19.19

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$38.40
SUMMER BARNETT	STAPLS7111802001000001	01/16/2014	\$114.45
			\$114.45
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	01/10/2014	\$60.44
	HERNDON CHEVROLET INC	01/22/2014	\$31.91
			\$92.35
TINA LYNN	FORMS AND SUPPLY - AOPD	01/08/2014	\$128.34
	STAPLS7111581475000001	01/11/2014	\$64.38
			\$192.72
TRACY SWANSON	FORMS AND SUPPLY - AOPD	01/08/2014	\$120.13
			\$120.13
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	01/13/2014	\$47.94
	STAPLS7111683358000001	01/14/2014	\$39.38
			\$87.32
YOLANDA DAVIS	MONOPRICE INC	01/07/2014	\$466.21
			\$466.21

Total for PROBATION PAROLE & PARDON SERVICES:**\$9,293.24**

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	FEDEXOFFICE 00015024	01/08/2014	\$31.17
	OFFICE DEPOT #332	01/08/2014	\$70.44
	OFFICE DEPOT #332	01/17/2014	\$42.45
	USPS 45180402029801016	01/22/2014	\$157.80
			\$301.86

Total for PROCUREMENT REVIEW PANEL:**\$301.86**

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	01/06/2014	\$22.99
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
			\$122.99
SUSAN MONDIER	BESTBUY.COM 00009944	01/13/2014	\$129.58
	Intuit QuickBooks	01/16/2014	\$1,417.50
	Amazon.com	01/17/2014	\$256.10
	Amazon.com	01/20/2014	\$124.11
	Amazon.com	01/20/2014	\$51.98
	AMAZON MKTPLACE PMTS	01/23/2014	\$78.98
			\$2,058.25

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$2,181.24**

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	INREACH LLC ONLINE CLE	01/02/2014	\$70.00
	INREACH LLC ONLINE CLE	01/06/2014	\$70.00
	FORMS AND SUPPLY - AOPD	01/07/2014	\$18.92
	AGENT FEE 0377328596468	01/08/2014	\$38.00
	USAIRWAYS 0377328596468	01/08/2014	\$467.00
	USAIRWAYS 0377328596515	01/09/2014	\$251.50
	AGENT FEE 0377328596515	01/09/2014	\$38.00
	USAIRWAYS 0377328596525	01/09/2014	\$200.00
	AGENT FEE 0377328596516	01/09/2014	\$38.00
	AGENT FEE 0377328596525	01/09/2014	\$38.00
	USAIRWAYS 0377328596516	01/09/2014	\$198.50
	AGENT FEE 0377328596590	01/13/2014	\$38.00
	USAIRWAYS 0377328596590	01/13/2014	\$345.50
	AGENT FEE 0377328596632	01/14/2014	\$38.00
	USAIRWAYS 0377328596632	01/14/2014	\$251.50
	LOWES #00499	01/15/2014	\$32.08
	USAIRWAYS 0377330906804	01/15/2014	\$200.00
	AGENT FEE 0377330906833	01/15/2014	\$38.00
	AGENT FEE 0377330906804	01/15/2014	\$38.00
	USAIRWAYS 0377330906833	01/15/2014	\$251.50
	SMITH RUBBER STAMP & SEAL	01/21/2014	\$131.38
	FORMS AND SUPPLY - AOPD	01/21/2014	\$37.71
	AGENT FEE 0377330907236	01/23/2014	\$38.00
	USAIRWAYS 0377330907236	01/23/2014	\$200.00
			\$3,067.59

Total for PUBLIC SERVICE COMMISSION:**\$3,067.59**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	LOWES #01066	12/31/2013	\$2.53
	STAPLS7111038276000001	01/03/2014	\$212.59
	WAL-MART #4521	01/05/2014	\$8.43
	PRESS PLUS	01/08/2014	\$99.00
	TARGET 00011999	01/13/2014	\$40.53
	STAPLS7111692970000002	01/14/2014	\$35.63
	STAPLS7111692970000001	01/14/2014	\$218.94
			\$617.65
KATHY B RAST	SC LAW ENFORCEMENT	01/13/2014	\$25.00
			\$25.00
LORRIE KING SMITH	DELTA AIR 0062348065077	01/07/2014	\$410.00
	SOUTHWES 5262182033896	01/07/2014	\$54.00
	DELTA AIR 0062348748194	01/07/2014	\$190.00
	USAIRWAYS 0372341935405	01/09/2014	\$200.00
	DELTA AIR 0062348345537	01/10/2014	\$456.00
	USAIRWAYS 0372342077797	01/10/2014	\$208.50
	ALASKA AIR 0272140082782	01/15/2014	\$133.00
	USAIRWAYS 0372342678215	01/15/2014	\$306.50
	AMERICAN AI 0012386026985	01/15/2014	\$190.00
			\$2,148.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$2,790.65**

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	J M GRACE	01/08/2014	\$45.01
	POLYLABEL	01/27/2014	\$143.75
			\$188.76

Total for RURAL INFRASTRUCTURE:**\$188.76**

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	RICOH USA, INC	01/07/2014	\$982.67
	PITNEY BOWES	01/16/2014	\$126.66
			\$1,109.33

Total for S C COMM ON PROSECUTION COORDINATION:**\$1,109.33**

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	OFFICE DEPOT #332	12/31/2013	\$6.19
	FORMS AND SUPPLY - AOPD	01/03/2014	\$44.70
	SPIRIT TELECOM	01/22/2014	\$58.57
			\$109.46

Total for S C CONSERVATION BANK:**\$109.46**

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	BLUE OCTANE MEDIA, INC.	01/14/2014	\$17.00
	INNOVATIVE CREDIT	01/16/2014	\$50.00
			\$92.00
MARIO GLISSON	LORICK OFFICE PRODUCTS	01/03/2014	\$983.59
	STAPLS3145173800000	01/08/2014	\$244.33
	STAPLS3145185315000	01/15/2014	\$1,129.22
	BESTBUY.COM 00009944	01/17/2014	\$87.47
	BESTBUY.COM 00009944	01/17/2014	\$87.47
	STAPLS3145196128000	01/22/2014	\$186.81
	LORICK OFFICE PRODUCTS	01/23/2014	\$119.70
			\$2,838.59

Total for S C WORKERS' COMPENSATION COMM:**\$2,930.59**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
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SC EDUCATION LOTTERY

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
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	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$5,275.00
BECKY AYER	AMAZON MKTPLACE PMTS	01/20/2014	\$171.00
	ADVANCE AUTO PARTS #6584	01/20/2014	\$695.50
	MACY S .COM #0129	01/22/2014	\$49.58
	DTI CORPORATION	01/27/2014	\$84.24
			\$1,000.32
CLAIRE Y OTT	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
			\$100.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
			\$50.00
DIANE ROSS	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
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	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
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	SC LAW ENFORCEMENT	01/22/2014	\$25.00
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	SC LAW ENFORCEMENT	01/27/2014	\$25.00

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	TROY GROUP INC	01/13/2014	\$351.81
	VONAGE PRICE+TAXES	01/18/2014	\$36.41
	VONAGE PRICE+TAXES	01/19/2014	\$19.49
	VONAGE PRICE+TAXES	01/19/2014	\$19.19
	DEL DELORME PUBLISHING	01/22/2014	\$79.76
	GODADDY.COM	01/22/2014	\$1,049.85
	DMI DELL K-12/GOVT	01/24/2014	\$1,565.95
	DMI DELL K-12/GOVT	01/24/2014	\$110.13
	WWW.NEWEGG.COM	01/24/2014	\$28.99
	WWW.NEWEGG.COM	01/24/2014	\$17.49
	WWW.NEWEGG.COM	01/24/2014	\$1,005.98
	WWW.NEWEGG.COM	01/24/2014	\$419.94
	CI TECHNOLOGIES, INC.	01/27/2014	\$1,875.00
	CDW GOVERNMENT	01/27/2014	\$248.40
	WWW.NEWEGG.COM	01/27/2014	\$125.54
	FORMS AND SUPPLY - AOPD	01/27/2014	\$19.89
	WWW.NEWEGG.COM	01/28/2014	\$74.98
	WWW.NEWEGG.COM	01/28/2014	\$12.52
	COMPUWORLD INC	01/27/2014	\$1,506.60
	Amazon.com	01/28/2014	\$89.67
	WWW.NEWEGG.COM	01/28/2014	\$17.58
	CDW GOVERNMENT	01/29/2014	\$129.60
	FORMS AND SUPPLY - AOPD	01/29/2014	\$14.76
			\$10,446.41
LYNNETTE CROLLEY	NEOPOST USA	01/06/2014	\$139.31
	OFFICE DEPOT #2196	01/07/2014	\$21.39
	OFFICE DEPOT #1214	01/08/2014	\$215.99
	OFFICE DEPOT #1214	01/10/2014	\$2,051.99
	BESTBUY.COM 00009944	01/17/2014	\$145.79
	NEOPOST USA	01/27/2014	\$139.31
			\$2,713.78
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
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	SC LAW ENFORCEMENT	01/08/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/20/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
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	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$1,975.00
PETRINA F MARSH	PUBLIC STORAGE 08656	01/02/2014	\$184.00
	LEXISNEXIS RISK MGT	01/03/2014	\$54.00
	FRANCIS MARION UNIV	01/07/2014	\$600.00
	BUR BNA BOOKS	01/07/2014	\$186.75
	FORMS AND SUPPLY - AOPD	01/08/2014	\$111.20
	FORMS AND SUPPLY - AOPD	01/08/2014	\$277.99
	FORMS AND SUPPLY - AOPD	01/10/2014	\$98.05
	FORMS AND SUPPLY - AOPD	01/09/2014	\$28.03
	NIGP	01/13/2014	\$1,740.00
	NIGP	01/14/2014	\$265.00
	SOUTH CAROLINA ASSOCIA	01/14/2014	\$40.00
	THEIIA.ORG(407)9371165	01/17/2014	\$125.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$459.80
	FORMS AND SUPPLY - AOPD	01/20/2014	\$56.77
	SC BAR CLE	01/23/2014	\$45.00
	ISACA	01/24/2014	\$165.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$237.27
			\$4,673.86
SUSAN KING	LYNDA.COM	01/04/2014	\$25.00
	STUDIO CENTER CORPORATIO	01/06/2014	\$855.00
			\$880.00
TASHA PEYTON	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
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	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$5,525.00
TERESA BROCK	USPS 45180402029801016	01/15/2014	\$46.00
			\$46.00
VIVI SIMONS	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/15/2014	\$40.00
			\$80.00

Total for SC EDUCATION LOTTERY:**\$38,415.37**

SC Horry Georgetown Tech College

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	THE TROPHY PLACE	01/06/2014	\$69.12
	PAYPAL AAFCOASTALC	01/16/2014	\$400.00
	OFFICE DEPOT #2179	01/16/2014	\$52.65
	PAYPAL DOGSUPPLIES	01/19/2014	\$54.24
	PAYPAL AAFCOASTALC	01/23/2014	\$390.00
	RYDER ENGRAVING	01/22/2014	\$39.50
	RUNMYCLUB	01/23/2014	\$105.00
			\$1,110.51
ALFREDA ALLSTON	THE SUN NEWS	01/09/2014	\$713.78
			\$713.78
ALLISON KRIMMINGER	THE HAPPY CHEF INC	01/06/2014	\$256.94
	HUBERT COMPANY	01/08/2014	\$357.77
	WAL-MART #5087	01/12/2014	\$38.32
	FOOD LION #1384	01/16/2014	\$14.06
	THE HAPPY CHEF INC	01/17/2014	\$139.50
	STAPLES 00119206	01/18/2014	\$11.33
	THE HAPPY CHEF INC	01/29/2014	\$18.95
			\$836.87
APRIL GARNER	ACT Intern Bridge, Inc	01/06/2014	\$299.00
			\$299.00
BECKY MILLER	SOCIETY OF DIAGNOSTIC	01/09/2014	\$160.00
	MOORE MEDICAL LLC	01/10/2014	\$460.55
	SC DHEC/BUREAU OF F	01/13/2014	\$100.00
			\$720.55
BRIAN CLARK	SC TIMBER PRODCR ASSO	01/12/2014	\$305.00
	SC TIMBER PRODCR ASSO	01/12/2014	\$105.00
	BenMeds 1019939675	01/14/2014	\$866.46
	HORRY GEORGETOWN BOO#1610	01/16/2014	\$8.40
	SHOP OUTFITTERS	01/15/2014	\$859.91
	FORESTRY SUPPLIERS	01/23/2014	\$41.60
	SOUTHERN WELDERS SUPPLY	01/28/2014	\$720.15
	SOUTHERN WELDERS SUPPLY	01/28/2014	\$66.75
			\$2,973.27
BRIAN TESSENEAR	HOSTGATOR.COM	01/08/2014	\$24.95
	OFFICE DEPOT #2179	01/14/2014	\$93.15
	HOSTGATOR.COM	01/26/2014	\$24.95
			\$143.05
CATHY MYERS	FTD THE DAISY FAIR FLO	01/02/2014	\$64.40
			\$64.40
CHRISTY CIMINERI	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
			\$50.00
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	01/02/2014	\$14.37

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	01/03/2014	\$7.77
	AMAZON MKTPLACE PMTS	01/07/2014	\$7.51
	Amazon.com	01/07/2014	\$21.57
	AMAZON MKTPLACE PMTS	01/07/2014	\$21.10
	Amazon.com	01/08/2014	\$114.77
	NATIONAL GEO KIDS	01/08/2014	\$15.00
	Amazon.com	01/08/2014	\$24.18
	TEACHERS TOUCH INC	01/09/2014	\$29.36
	AC MOORE STR 155	01/09/2014	\$20.39
	AmazonPrime Membership	01/11/2014	\$79.00
	MICHAELS STORES 2056	01/09/2014	\$17.85
	AMAZON MKTPLACE PMTS	01/10/2014	\$16.83
	BLK CCU FOUNDATION	01/18/2014	\$125.00
	Amazon.com	01/23/2014	\$6.26
	TEACHERSPAYTEACHERS	01/23/2014	\$3.00
	INTERNATIONAL FULFILLMENT	01/22/2014	\$275.00
	SQ FUN SCIENCE	01/24/2014	\$208.94
	AMAZON MKTPLACE PMTS	01/24/2014	\$44.39
	Amazon.com	01/25/2014	\$11.14
	Amazon.com	01/27/2014	\$30.88
	Amazon.com	01/27/2014	\$19.94
	Amazon.com	01/28/2014	\$6.48
	Amazon.com	01/28/2014	\$14.29
	Amazon.com	01/29/2014	\$34.10
	Amazon.com	01/29/2014	\$13.14
			\$1,182.26
COURTNEY GUENTHER	AMERICAN CHEMICAL SOCI	01/14/2014	\$156.00
	CAROLINA BIOLOGIC SUPPLY	01/20/2014	\$32.00
	SC CHIROPRACTIC ASSOC	01/23/2014	\$290.00
			\$478.00
DANA GASQUE	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$25.00
DAVID MOSHINSKIE JR	LOWES #01705	01/08/2014	\$66.17
	LOWES #01705	01/09/2014	\$26.31
	LOWES #01705	01/21/2014	\$212.11
	LOWES #01705	01/23/2014	\$213.58
			\$518.17
DONNA BURROWS	LILLIES ETC FLORIST AND D	01/08/2014	\$36.00
	LILLIES ETC FLORIST AND D	01/10/2014	\$46.31
	LILLIES ETC FLORIST AND D	01/10/2014	\$49.55
	LILLIES ETC FLORIST AND D	01/14/2014	\$49.04
			\$180.90
DYAN H TODD	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/13/2014	\$40.00
	LOWES #01705	01/17/2014	\$9.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	WAL-MART #0643	01/19/2014	\$15.67
	OFFICE DEPOT #1214	01/29/2014	\$468.70
			\$573.64
EARL WILLIAMS	R C JACOBS PLUMBING HEATI	01/09/2014	\$690.00
	LOWES #00410	01/11/2014	\$14.63
	DAWSON LUMBER CO	01/13/2014	\$389.98
	SHERWIN WILLIAMS #2994	01/13/2014	\$155.14
	DAWSON LUMBER CO	01/16/2014	\$31.54
	WAL-MART #0625	01/16/2014	\$59.23
	HILL TIRE & AUTO CTR INC	01/17/2014	\$178.57
	R C JACOBS PLUMBING HEATI	01/17/2014	\$402.00
	OREILLY AUTO 00021873	01/22/2014	\$14.08
	GEORGETOWN HARDWARE	01/23/2014	\$14.09
			\$1,949.26
GREG THOMPSON	OFFICE DEPOT #1214	01/23/2014	\$172.79
			\$172.79
JANET S. IBRAHIM	OFFICE DEPOT #2149	01/08/2014	\$28.02
			\$28.02
JENNIFER OVERHOLT-MAU	WAL-MART #4664	01/08/2014	\$58.54
	PIGGLY WIGGLY 134	01/09/2014	\$12.12
	BACK WOODS QUAIL CLUB	01/16/2014	\$330.50
	LANDS END BUS OUTFITTERS	01/23/2014	\$969.26
			\$1,370.42
JIM WESTERHOLD	CABELA'S PROMOTIONS INC	12/31/2013	\$419.10
	NATIONAL BAND & TAG	01/09/2014	\$451.25
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$38.00
	CABELA'S PROMOTIONS INC	01/21/2014	\$50.45
			\$958.80
KATHRYN C. DUDLEY	SPIRIT AIRL 4870096256116	01/22/2014	\$70.00
			\$70.00
KELLY D GRAFTON	HARBOR FREIGHT TOOLS 335	01/06/2014	\$17.25
	LOWES #01705	01/22/2014	\$17.30
	SOUTHERN WELDERS SUPPLY	01/22/2014	\$514.30
	LOWES #01705	01/27/2014	\$14.77
	AIRGAS SOUTH	01/28/2014	\$56.92
			\$620.54
KEVIN BROWN	LIFEPROOF	01/08/2014	\$79.99
	SMARTSIGN	01/10/2014	\$492.44
			\$572.43
LAURA MILLING	HORRY CONWAY BOOKSTO#3940	01/21/2014	\$178.55
	HORRY CONWAY BOOKSTO#3940	01/22/2014	\$186.45
			\$365.00
MARY COX	OFFICE DEPOT #2179	01/14/2014	\$83.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	BI-LO GROCERY #5107	01/16/2014	\$27.01
	PRICE REFRIGERATION &	01/17/2014	\$13.54
	SALONCENTRIC2008	01/23/2014	\$97.17
	SALLY BEAUTY #2216	01/22/2014	\$66.85
	SALLY BEAUTY #2216	01/22/2014	\$49.77
			\$337.98
MARY EADDY	PUBLIC RELATIONS SOCIE	01/09/2014	\$440.00
	STRATEGIC VALUE MEDIA	01/15/2014	\$595.00
	CAROLINA TRADESHOW DECORA	01/21/2014	\$350.17
	PRESS PLUS	01/23/2014	\$69.95
	CONFRERIE DE LA CHAINE D	01/24/2014	\$285.00
	CAROLINA TRADESHOW DECORA	01/27/2014	\$91.56
	JJB JIBJAB MEDIA INC	01/28/2014	\$12.00
			\$1,843.68
MATHEW WATTS	THE HOME DEPOT 1116	01/07/2014	\$8.15
	THE TRANE COMPANY	01/08/2014	\$38.36
	THE HOME DEPOT 1116	01/09/2014	\$31.70
	LONGLEY SUPPLY CO	01/09/2014	\$44.65
	ECK SUPPLY 37	01/15/2014	\$94.51
	THE HOME DEPOT 1116	01/15/2014	\$161.80
	BAKER DISTRIBUTING #535	01/20/2014	\$206.48
	PALMETTO PARTS CO	01/22/2014	\$18.49
	ECK SUPPLY 37	01/22/2014	\$20.98
	BATTERIES PLUS 123	01/23/2014	\$45.21
	THE HOME DEPOT 1116	01/23/2014	\$181.24
	RUSSELL GRAHAM GOLF	01/24/2014	\$408.24
			\$1,259.81
MCARTHUR BELLAMY	LOWES #01705	01/06/2014	\$7.00
	CREGGER COMPANY 14	01/08/2014	\$10.41
	CREGGER COMPANY 14	01/10/2014	\$89.76
	LOWES #01705	01/13/2014	\$31.65
	FERGUSON ENTERPRISES 1924	01/14/2014	\$72.37
	C C DICKSON CO 1030	01/14/2014	\$159.26
	CITY ELECTRIC #42	01/15/2014	\$108.73
	CONWAY ELECTRIC MOTOR	01/16/2014	\$145.80
			\$624.98
MELISSA ROBERTS BATTEN	DELTA AIR 0062349687322	01/16/2014	\$524.00
	DELTA AIR 0062349687321	01/16/2014	\$524.00
			\$1,048.00
PATRICIA KASKO	USI ED GOV	01/07/2014	\$459.07
	Rakuten.com Buy.com	01/07/2014	\$100.00
			\$559.07
PATRICIA KLEBER	QUICK SOURCE LEARNING	01/15/2014	\$233.89
			\$233.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SAYLOR	MICHAELS STORES 2056	01/09/2014	\$6.50
	BARNES & NOBLE #2289	01/15/2014	\$33.17
			\$39.67
RHETT STEVENSON	THOMAS SUPPLY CO	01/06/2014	\$13.42
	LOWES #01705	01/27/2014	\$75.58
			\$89.00
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	01/08/2014	\$22.54
	EASY STOP GROCERY	01/08/2014	\$33.70
	LOWES #01705	01/22/2014	\$36.62
			\$92.86
RICHARD MCGUINNES	CAROLINAS GOLF COURSE SUP	01/15/2014	\$160.00
	GCSAA EIFG 8004727878	01/14/2014	\$65.00
	ASA-SSSA-CSSA	01/26/2014	\$47.00
			\$272.00
RICHARD P BARTHOLOMY	IDEAPAIN, INC.	01/13/2014	\$256.36
	HACH COMPANY	01/28/2014	\$36.76
			\$293.12
ROBERT BROUGHMAN	LOWES #01705	01/06/2014	\$51.26
	LOWES #01705	01/09/2014	\$13.60
	LOWES #01705	01/09/2014	\$31.55
	MARK'S LOCK & KEY	01/09/2014	\$36.75
	BATTERIES PLUS 123	01/16/2014	\$45.14
	LOWES #01705	01/23/2014	\$22.73
	LOWES #01705	01/30/2014	\$24.58
	LOWES #01705	01/30/2014	\$22.53
			\$248.14
ROBERT BUKOWSKI	TIRE TOWN CONWAY	01/06/2014	\$108.93
	LOWES #01705	01/08/2014	\$36.16
	SURFSIDE EQUIPMENT RENTA	01/14/2014	\$108.54
	SCNLA	01/21/2014	\$260.00
	EASY STOP GROCERY	01/27/2014	\$35.00
			\$548.63
ROBERT L VIA	SHERWIN WILLIAMS #2769	01/07/2014	\$79.69
	LOWES #01705	01/16/2014	\$71.76
	LOWES #01705	01/17/2014	\$29.71
			\$181.16
ROBERTA TYSON	Amazon.com	01/09/2014	\$108.37
	Amazon.com	01/09/2014	\$24.75
	AMAZON MKTPLACE PMTS	01/15/2014	\$203.43
	INSIGHT MEDIA	01/21/2014	\$464.28
	POSPAPER.COM	01/23/2014	\$62.70
	OFFICE MAX	01/22/2014	\$46.85
			\$910.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	THE HOME DEPOT 1116	01/13/2014	\$208.80
	ACOUSTICAL SOLUTIONS	01/14/2014	\$998.95
	THE HOME DEPOT 1116	01/17/2014	\$142.31
	THE HOME DEPOT 1116	01/23/2014	\$105.34
			\$1,455.40
SHARON BEATY	NATIONAL COLLEGE TESTING	01/06/2014	\$55.00
			\$55.00
SULIBAN DEAZA	CROSS COUNTRY SUPPLY	01/07/2014	\$140.00
	LOWES #01705	01/17/2014	\$88.04
	DRI TECHSMITH	01/17/2014	\$199.00
	PROBE MASTER	01/17/2014	\$87.70
	LOWES #01705	01/17/2014	\$189.37
	LOWES #01705	01/21/2014	\$34.30
	CAROLINA STALITE CO	01/24/2014	\$309.37
	IEEE PRODUCTS & SERVICES	01/27/2014	\$189.00
	SQ ASCE GRAND STRAND BRA	01/27/2014	\$330.00
			\$1,566.78
TAMALA MARCIN	KROGER #26	01/14/2014	\$81.89
	KANGAROO EXP # 273	01/22/2014	\$4.03
	FSBPT 703 2993100	01/23/2014	\$194.00
			\$279.92
TARA LAHNEN	AVOW SYSTEMS, INC.	01/09/2014	\$10.00
	TRANSCRIPTS ON DEMAND	01/09/2014	\$5.00
	LIBERTY UNIVERSITY - ORGA	01/11/2014	\$10.00
	KELMAR AND ASSOCIATES	01/10/2014	\$403.50
	UNIVERSITY OF MOBILE	01/10/2014	\$10.00
	BELMONT ABBEY COLLEGE	01/14/2014	\$2.00
	PARCHMENT TRANSCRIPTS	01/16/2014	\$2.00
	COLLEGE TRANSCRIPT	01/18/2014	\$5.00
	PARCHMENT TRANSCRIPTS	01/17/2014	\$7.55
	UNIVERSITY OF S CAR	01/17/2014	\$8.00
	COLLEGE TRANSCRIPT	01/18/2014	\$2.25
	TRANSCRIPTS ON DEMAND	01/16/2014	\$5.00
	COLLEGE TRANSCRIPT	01/18/2014	\$7.25
	COLLEGE TRANSCRIPT	01/18/2014	\$10.00
	WYCLIFFE COLLEGE	01/20/2014	\$9.15
	COLLEGE TRANSCRIPT	01/23/2014	\$14.25
	COLLEGE TRANSCRIPT	01/23/2014	\$9.25
	FIRSTLAB	01/22/2014	\$98.25
	COLLEGE TRANSCRIPT	01/24/2014	\$14.25
	THE CITADEL	01/27/2014	\$5.00
	PARCHMENT - UNIV DOCS	01/29/2014	\$10.00
	UNIVERSITY OF S CAR	01/30/2014	\$8.00
			\$655.70
TAUSHA DIVERS	BEST BUY 00008557	01/07/2014	\$54.49

SC Horry Georgetown Tech College

Cardholder	Vendor Name	Purchase Date	Amount
			\$54.49
TOM HALLARAN	THE HOME DEPOT 1116	01/06/2014	\$25.39
	GRAND STRAND POWER EQUIPM	01/07/2014	\$85.16
	GRAND STRAND POWER EQUIPM	01/09/2014	\$111.42
	HIGHLAND PRDCTS GRP LLC	01/10/2014	\$921.50
	TRACTOR SUPPLY #213	01/14/2014	\$386.45
	NAPA AUTO PARTS 0004820	01/23/2014	\$34.61
	THE HOME DEPOT 1116	01/23/2014	\$63.12
	VEREENS TURF CENTER	01/27/2014	\$140.40
			\$1,768.05
TOM MULLALLY	PRIME TICKET	01/24/2014	\$71.29
			\$71.29
VINCENT MYERS	CREATIVE CONSULTANTS GROU	01/14/2014	\$1,748.82
	XEROX AUDIO VISUAL SOLUTI	01/17/2014	\$149.04
	GEOTRUST	01/22/2014	\$1,750.00
	APL APPLE ONLINE STORE	01/24/2014	\$21.59
			\$3,669.45
WATSON E FELDER	EB 2014 SOUTH CAROLIN	01/11/2014	\$106.49
			\$106.49

Total for SC Horry Georgetown Tech College:**\$34,241.60**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	FORMS AND SUPPLY - AOPD	01/27/2014	\$134.75
	OFFICE DEPOT #1214	01/27/2014	\$68.27
			\$203.02
BOITER KEVIN	WAL-MART #1130	01/07/2014	\$181.53
	GIH GLOBALINDUSTRIALEQ	01/07/2014	\$350.61
	LOWES #02520	01/08/2014	\$21.70
	WAL-MART #1130	01/14/2014	\$150.81
	WAL-MART #1130	01/14/2014	\$42.80
	THE HOLLOWAY CO INC	01/15/2014	\$395.60
	AMAZON MKTPLACE PMTS	01/22/2014	\$105.17
	AMAZON MKTPLACE PMTS	01/23/2014	\$123.05
	TRIANGLE TVHDW	01/30/2014	\$22.20
			\$1,393.47
BRENDA HOLLAND	SHERWIN WILLIAMS #2557	01/02/2014	\$809.15
	MUNNERLYN AND COMPANY	01/06/2014	\$1,154.01
	WATER CONDITIONING INC	01/09/2014	\$1,134.04
	FORMS AND SUPPLY - AOPD	01/20/2014	\$12.76
	FORMS AND SUPPLY - AOPD	01/23/2014	\$251.10
	FORMS AND SUPPLY - AOPD	01/23/2014	\$530.21
	FORMS AND SUPPLY - AOPD	01/23/2014	\$251.10
	TMS SNEAD PAPER COMPAN	01/24/2014	\$300.25
			\$4,442.62
CHAD TEAGUE	LOWES #00518	01/09/2014	\$314.70
	PIEDMONT BS5030	01/13/2014	\$31.78
			\$346.48
CHERYL W HOLMES	OFFICE DEPOT #1214	01/24/2014	\$97.98
			\$97.98
CINDY KLAUCK	OFFICE MAX	01/22/2014	\$87.32
	Amazon.com	01/28/2014	\$89.47
	Amazon.com	01/28/2014	\$28.52
			\$205.31
COOKE SARAH	WOUNDED WARRIOR PROJECT	01/15/2014	\$50.00
	OFFICE MAX	01/21/2014	\$16.37
	ROMAC TROPHIES & SIGNS	01/23/2014	\$93.81
			\$160.18
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$198.63
	OFFICE MAX	01/06/2014	\$60.40
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$319.59
	FLINN SCIENTIFIC, I	01/09/2014	\$417.81
	FLINN SCIENTIFIC, I	01/13/2014	\$47.60
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$70.12
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$65.38
	CAROLINA BIOLOGIC SUPPLY	01/28/2014	\$137.61
			\$1,317.14

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	OREILLY AUTO 00014746	01/03/2014	\$59.64
	SHERWIN WILLIAMS #2557	01/03/2014	\$110.01
	SHERWIN WILLIAMS #2557	01/06/2014	\$854.59
	OREILLY AUTO 00014746	01/06/2014	\$33.16
	CART & TRAILER OF EMERALD	01/06/2014	\$109.13
	GEORGE BALLENTINE FORD	01/06/2014	\$156.25
	OREILLY AUTO 00014746	01/08/2014	\$26.01
	TRIANGLE TVHDW	01/09/2014	\$37.49
	CRESCENT SUPPLY COMP INC	01/09/2014	\$275.76
	CRESCENT SUPPLY COMP INC	01/10/2014	\$923.10
	ADVANCE AUTO PARTS 5530	01/10/2014	\$40.33
	TRIANGLE TVHDW	01/14/2014	\$96.12
	AIRGAS SOUTH	01/14/2014	\$25.92
	LOWES #00518	01/14/2014	\$147.34
	DERRICK EQUIPMENT	01/15/2014	\$166.35
	OREILLY AUTO 00014746	01/22/2014	\$12.70
	OREILLY AUTO 00014746	01/22/2014	\$308.77
	COMPUTER AIDED Solutio	01/23/2014	\$395.13
	ADI-CB	01/29/2014	\$107.95
	ADI-CB	01/29/2014	\$953.97
	ADI-CB	01/28/2014	\$1,062.68
	LOWES #00518	01/30/2014	\$84.63
			\$5,987.03
DEBORAH HOFFMAN	CVS PHARMACY #4173 Q03	01/06/2014	\$25.42
	NAHUC	01/08/2014	\$225.00
	NAHUC	01/24/2014	\$195.00
			\$445.42
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	01/13/2014	\$221.96
			\$221.96
DEIDRE STIDOM	DOLLAR-GENERAL #6123	01/14/2014	\$27.03
	OFFICE MAX	01/14/2014	\$3.17
	OFFICE MAX	01/14/2014	\$137.66
	FAMILY DOLLAR #0083	01/16/2014	\$99.64
	MAXWAY STORE #602	01/17/2014	\$1.59
	FAMILY DOLLAR #0083	01/17/2014	\$14.84
	FORMS AND SUPPLY - AOPD	01/21/2014	\$141.32
	OFFICE MAX	01/27/2014	\$71.07
			\$496.32
FARHAD MOHAJER	PARALLAX INC	01/07/2014	\$64.95
	WWW.NEWEGG.COM	01/07/2014	\$324.99
	NOR NORTHERN TOOL	01/10/2014	\$32.26
	NOR NORTHERN TOOL	01/13/2014	\$223.96
	AMAZON MKTPLACE PMTS	01/21/2014	\$85.89
	Amazon.com	01/21/2014	\$20.57
			\$752.62

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	THE HOLLOWAY CO INC	01/06/2014	\$13.62
	BREAKAWAY HONDA	01/08/2014	\$12.09
	CARQUEST OF GREENWOOD	01/08/2014	\$48.14
	BREAKAWAY HONDA	01/17/2014	\$31.04
	SOL SNAP-ON INDUSTRIAL	01/30/2014	\$37.38
			\$142.27
HUGH BLAND	CLASSIC GROUNDCOVERS INC	01/06/2014	\$75.22
	AIRGAS SOUTH	01/07/2014	\$25.39
	RODGERS FERTILIZER COMPAN	01/09/2014	\$50.83
	Amazon.com	01/16/2014	\$122.35
	NORTH CAROLINA FARMS INC	01/14/2014	\$88.24
	GREENWOOD FARM AND FEED	01/15/2014	\$106.54
	AMAZON MKTPLACE PMTS	01/16/2014	\$13.70
	LAKELANDS HARDWARE	01/21/2014	\$13.90
	MINDBITES, INC.	01/23/2014	\$198.00
	MINDBITES, INC.	01/23/2014	\$35.64
	SSC - JOHNSTON SER	01/28/2014	\$39.99
	FREDS 00028688	01/28/2014	\$125.14
	RODGERS FERTILIZE01 OF 01	01/28/2014	\$81.32
			\$976.26
JACQUELINE MATHIS	UNBOUNCE	01/07/2014	\$49.00
	MAILCHIMP	01/11/2014	\$30.00
	GOOGLE ADWS6440548620	01/11/2014	\$50.00
	DREAMSTIME.COM	01/14/2014	\$124.99
	IF BY PHONE	01/13/2014	\$77.10
	ASL MARKETING	01/21/2014	\$200.00
	GOOGLE ADWS6440548620	01/22/2014	\$200.00
			\$731.09
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	01/23/2014	\$109.51
			\$109.51
JENNIFER STROUD	AMAZON MKTPLACE PMTS	01/09/2014	\$42.48
	AMAZON MKTPLACE PMTS	01/09/2014	\$42.48
	AMAZON MKTPLACE PMTS	01/14/2014	\$54.09
	BNC ELECTRONICS	01/16/2014	\$179.32
	ADVANCED VIDEO GROUP INC	01/22/2014	\$145.26
	ADVANCED VIDEO GROUP INC	01/22/2014	\$53.96
	ADVANCED VIDEO GROUP INC	01/22/2014	\$145.26
	AMAZON MKTPLACE PMTS	01/24/2014	\$20.98
	WWW.NEWEGG.COM	01/23/2014	\$172.66
	DMI DELL HIGHER EDUC	01/27/2014	\$516.30
	PROJECTORQUEST.COM	01/24/2014	\$109.00
	PROVANTAGE LLC	01/24/2014	\$191.99
	HOMEDEPOT.COM	01/28/2014	\$889.34
			\$2,563.12
JERRY ALEWINE	NBRC	01/02/2014	\$25.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	AMER ASSOC RESP CARE	01/02/2014	\$110.00
	AMERICAN MEDICAL TECH	01/08/2014	\$50.00
	ARDMS	01/22/2014	\$200.00
	WORLDPOINT ECC	01/25/2014	\$174.45
			\$559.45
JOHNNY R MERCK	TRIANGLE TVHDW	01/14/2014	\$50.84
	FOSTER TOOLS INC.	01/21/2014	\$521.66
	FOSTER TOOLS INC.	01/28/2014	\$935.90
			\$1,508.40
KEENAN TALLENT	SC ASSOCIATION OF HEATIN	01/06/2014	\$25.00
	LOWES #00518	01/06/2014	\$13.95
			\$38.95
KEVIN WELLS	VEX ROBOTICS	01/07/2014	\$1,818.22
	INT'L ASSOC OF ADMIN PRO	01/07/2014	\$725.00
	AMAZON MKTPLACE PMTS	01/08/2014	\$35.00
	WALMART.COM 8009666546	01/27/2014	\$3,205.72
	ACCOUNTANCY BOARD	01/28/2014	\$80.00
			\$5,863.94
KIM COX	FORMS AND SUPPLY - AOPD	01/20/2014	\$53.04
	FORMS AND SUPPLY - AOPD	01/20/2014	\$65.02
	FORMS AND SUPPLY - AOPD	01/24/2014	\$39.39
	FORMS AND SUPPLY - AOPD	01/23/2014	\$17.24
			\$174.69
KIMBERLY NEAL	WAL-MART #0624	01/09/2014	\$7.75
			\$7.75
KOSTER ROBERT	LOWES #00518	01/07/2014	\$28.44
	MSC	01/08/2014	\$64.45
	ROBERTSON'S ACE HARDWA	01/08/2014	\$33.11
	ROBERTSON'S ACE HARDWA	01/08/2014	\$3.19
	OFFICE MAX	01/07/2014	\$30.20
	GRIZZLY INDUSTRIAL PHONE	01/27/2014	\$39.95
			\$199.34
KRISTIN BURRIS	DMI DELL HIGHER EDUC	01/09/2014	\$60.41
	DMI DELL HIGHER EDUC	01/09/2014	\$240.63
			\$301.04
LAVETTA SEYMORE	AMAZON MKTPLACE PMTS	01/09/2014	\$147.88
	FORMS AND SUPPLY - AOPD	01/10/2014	\$507.11
	EMERALD INK & STITCHES	01/08/2014	\$672.00
	EMERALD INK & STITCHES	01/08/2014	\$306.87
	AMAZON MKTPLACE PMTS	01/14/2014	\$85.59
	Amazon.com	01/14/2014	\$26.34
	FORMS AND SUPPLY - AOPD	01/15/2014	\$93.21
			\$1,839.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN LANOUE	INSTRUCTIONAL TECH COUNCI	01/03/2014	\$450.00
	FORMS AND SUPPLY - AOPD	01/06/2014	\$20.25
	WUFOO.COM/CHARGE	01/13/2014	\$899.50
	Vimeo PRO	01/16/2014	\$199.00
	NATIONAL IWITTS	01/17/2014	\$1,875.00
	PAYPAL GRANTTRAINI	01/22/2014	\$595.00
	COUNCIL FOR RESOURCE DEV	01/29/2014	\$225.00
			\$4,263.75
MARK MEYERS	INGLES MARKETS #56	01/07/2014	\$21.44
	LATHAMS HARDWARE L	01/14/2014	\$28.21
	AMAZON MKTPLACE PMTS	01/22/2014	\$74.72
	Amazon.com	01/23/2014	\$23.88
	HOMEDEPOT.COM	01/23/2014	\$541.97
			\$690.22
MARYANNE GOFF	UNITED LASER	01/10/2014	\$43.05
	AMAZON MKTPLACE PMTS	01/13/2014	\$125.78
	UNITED LASER	01/14/2014	\$206.70
	GOS// GREENVILLE OFFICE S	01/14/2014	\$29.36
	UNITED LASER	01/28/2014	\$104.94
			\$509.83
MATTHEW WIGGINS	OFFICE MAX	01/15/2014	\$59.25
	OFFICE MAX	01/17/2014	\$24.97
	OFFICE MAX	01/23/2014	\$26.48
	OFFICE MAX	01/23/2014	\$50.51
			\$161.21
MEREDITH DANIEL	Amazon.com	01/06/2014	\$6.03
	Amazon.com	01/08/2014	\$6.50
	Amazon.com	01/08/2014	\$40.93
	Amazon.com	01/08/2014	\$115.94
	Amazon.com	01/08/2014	\$54.25
	Amazon.com	01/08/2014	\$16.74
	Amazon.com	01/08/2014	\$22.51
	Amazon.com	01/10/2014	\$91.26
	Amazon.com	01/13/2014	\$19.96
	Amazon.com	01/15/2014	\$15.12
	LAMINEX, INC.	01/16/2014	\$274.54
	Amazon.com	01/17/2014	\$67.12
	AMAZON MKTPLACE PMTS	01/20/2014	\$31.70
	THE PARIS REVIEW	01/21/2014	\$30.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$21.29
	Amazon.com	01/24/2014	\$124.33
	AMERICAN CERAMIC S - CPC	01/25/2014	\$69.95
			\$1,008.17
MICHAEL REID	COMMAND SPANISH	01/06/2014	\$948.50
	AMAZON MKTPLACE PMTS	01/09/2014	\$139.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	AMAZON MKTPLACE PMTS	01/10/2014	\$88.73
	NATL TOOLING&MACHINING	01/11/2014	\$1,248.05
	AMAZON MKTPLACE PMTS	01/12/2014	\$93.99
	EFFECTIVETR	01/10/2014	\$1,022.85
	Amazon.com	01/14/2014	\$77.74
	AMAZON MKTPLACE PMTS	01/15/2014	\$139.22
	AMAZON MKTPLACE PMTS	01/15/2014	\$257.37
	DOLLAR-GENERAL #6123	01/22/2014	\$8.48
	DOLLAR GENERAL #11041	01/22/2014	\$19.26
	WAL-MART #2265	01/27/2014	\$79.92
			\$4,123.35
NELSON MCGAHA	LOWES #00518	01/03/2014	\$104.94
	LOWES #00518	01/06/2014	\$12.82
	TRACTOR-SUPPLY-CO #0471	01/06/2014	\$108.10
	QUARLES SUPPLY CO INC	01/06/2014	\$95.32
	TUCKER MATERIALS	01/06/2014	\$313.76
	CRESCENT SUPPLY COMP INC	01/10/2014	\$605.72
	MCMASTER-CARR	01/09/2014	\$180.11
	WW GRAINGER	01/11/2014	\$121.65
	CRESCENT SUPPLY COMP INC	01/10/2014	\$461.31
	CRESCENT SUPPLY COMP INC	01/13/2014	\$49.24
	MCMASTER-CARR	01/13/2014	\$190.52
	LOWES #00518	01/15/2014	\$45.11
	MCMASTER-CARR	01/15/2014	\$64.03
	LOWES #00518	01/21/2014	\$16.23
	C C DICKSON CO 1086	01/22/2014	\$91.86
	OREILLY AUTO 00014746	01/23/2014	\$48.74
	QUARLES SUPPLY CO INC	01/23/2014	\$1,235.10
	QUARLES SUPPLY CO INC	01/24/2014	\$76.66
	JES RESTAURANT EQUIPMENT	01/24/2014	\$628.71
	LOWES #00518	01/27/2014	\$269.48
	DILLON SUPPLY COMPANY	01/28/2014	\$400.56
			\$5,119.97
PAULETTE W ROSS	BEST INSTRUMENTS LLC	01/04/2014	\$311.00
	ROMAC TROPHIES & SIGNS	01/03/2014	\$29.68
	ROMAC TROPHIES & SIGNS	01/08/2014	\$15.37
	OFFICE MAX	01/12/2014	\$86.45
	STAPLES DIRECT	01/15/2014	\$912.41
	MAC PAPERS INC	01/17/2014	\$103.67
	STAPLES DIRECT	01/24/2014	\$289.30
	STAPLES DIRECT	01/25/2014	\$27.95
	STAPLES DIRECT	01/30/2014	\$365.54
			\$2,141.37
PHILLIP L WHEELER	C C DICKSON CO 1086	01/08/2014	\$21.74
	PEAK PAINTS & DECO	01/09/2014	\$233.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	HOFFMAN & HOFFMAN INC	01/09/2014	\$866.23
	SHERWIN WILLIAMS #2557	01/13/2014	\$102.80
	SHERWIN WILLIAMS #2557	01/14/2014	\$252.23
	CRESCENT SUPPLY COMP INC	01/14/2014	\$219.65
	SHERWIN WILLIAMS #2557	01/15/2014	\$604.61
	LOWES #00518	01/15/2014	\$103.39
	C C DICKSON CO 1086	01/16/2014	\$92.13
	LOWES #00518	01/16/2014	\$252.86
	LAKELANDS HARDWARE	01/16/2014	\$7.28
	C C DICKSON CO 1086	01/16/2014	\$78.47
	CREGGER COMPANY 29	01/16/2014	\$72.94
	TRIANGLE TVHDW	01/21/2014	\$31.79
	C C DICKSON CO 1086	01/21/2014	\$130.37
	C C DICKSON CO 1086	01/21/2014	\$67.46
	WW GRAINGER	01/24/2014	\$234.90
	WW GRAINGER	01/23/2014	\$3,454.59
	WW GRAINGER	01/24/2014	\$67.80
	CRESCENT SUPPLY COMP INC	01/27/2014	\$69.66
	C C DICKSON CO 1086	01/27/2014	\$161.11
	C C DICKSON CO 1086	01/30/2014	\$256.30
	CRESCENT SUPPLY COMP INC	01/30/2014	\$156.84
			\$7,538.31
PLESHETTE ELMORE	FAMILY DOLLAR #0934	01/28/2014	\$11.24
			\$11.24
ROBERT B HIGGINS	YA YA E FAVORMART	01/09/2014	\$482.33
	COCA COLA BOTTLING CO	01/11/2014	\$403.86
	BI-LO GROCERY #5555	01/10/2014	\$58.89
	FTD BJ'S CREATIONS & C	01/15/2014	\$284.40
	NEW YORK PIZZA & PASTA	01/21/2014	\$37.06
	MCDONALD'S F11268	01/22/2014	\$20.67
	BI-LO GROCERY #5555	01/24/2014	\$76.20
	DS WATERS STANDARD COFFEE	01/24/2014	\$3.22
	NEW YORK PIZZA & PASTA	01/23/2014	\$35.53
			\$1,402.16
ROBERT ROCHE	TRIANGLE TVHDW	01/21/2014	\$7.70
			\$7.70
SANDY WARNER	WAL-MART #1382	01/14/2014	\$85.55
			\$85.55
TERRY LEDFORD	LOWES #00518	01/03/2014	\$21.20
	HUNTER'S HEADQUARTERS	01/03/2014	\$27.51
	RIVERSIDE MANUFACTURING C	01/07/2014	\$276.97
			\$325.68
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	01/07/2014	\$124.00
	THE INDEX JOURNAL - CREDI	01/10/2014	\$210.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	01/10/2014	\$184.62
	FORMS AND SUPPLY - AOPD	01/15/2014	\$2.64
	FORMS AND SUPPLY - AOPD	01/20/2014	\$21.90
	THE INDEX JOURNAL - CREDI	01/24/2014	\$96.37
	THE INDEX JOURNAL - CREDI	01/24/2014	\$169.45
			\$809.34
VICKIE S BALDWIN	PAYPAL TOWERHOBBIE	01/30/2014	\$37.93
			\$37.93

Total for SC PIEDMONT TECH COLLEGE:**\$59,320.14**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	Amazon.com	01/07/2014	\$16.77
	TCD GALE	01/09/2014	\$327.27
	CIVITAS MEDIA LLC	01/10/2014	\$53.09
	UPSTATE NEWSPAPERS INC	01/10/2014	\$28.50
	GAN 1120GRNVILLENEWCIR	01/13/2014	\$23.13
	Amazon.com	01/14/2014	\$35.24
	Amazon.com	01/14/2014	\$10.39
	Amazon.com	01/18/2014	\$138.02
	AMAZON MKTPLACE PMTS	01/17/2014	\$14.05
	GREY HOUSE PUBLISHING	01/22/2014	\$153.00
	Amazon.com	01/23/2014	\$53.31
			\$852.77
AMOENA B NORCROSS	Amazon.com	01/03/2014	\$32.13
			\$32.13
AMY JO RIECK	CENTRAL CLEMSON REC	01/06/2014	\$200.00
	BI-LO GROCERY #5566	01/07/2014	\$22.98
	BI-LO GROCERY #5566	01/08/2014	\$36.74
	CENTRAL CLEMSON REC	01/09/2014	\$100.00
	Amazon.com	01/23/2014	\$87.86
	Amazon.com	01/28/2014	\$167.53
			\$615.11
ANGEL LUPER	ABA AMERICAN BANKERS	01/06/2014	\$223.66
			\$223.66
ANNE BRYAN	AMERICAN ASSOC OF COMM	01/10/2014	\$800.00
			\$800.00
ASHLEY F BRADY	TARGET 00011981	01/09/2014	\$11.12
	BI-LO GROCERY #5566	01/09/2014	\$24.60
	TRACTOR-SUPPLY-CO #0440	01/09/2014	\$26.50
	PCI PATTERSON VETERINA	01/10/2014	\$296.93
	PETSMART INC 1089	01/14/2014	\$55.36
	CVS PHARMACY #3599 Q03	01/13/2014	\$20.66
	PCI PATTERSON VETERINA	01/21/2014	\$403.78
	PCI PATTERSON VETERINA	01/22/2014	\$54.06
	PCI PATTERSON VETERINA	01/22/2014	\$28.62
	BI-LO GROCERY #5566	01/24/2014	\$18.79
			\$940.42
BARRY PHILLIPS	BUDDY'S AUTO	01/08/2014	\$250.00
	GRIFF'S FARM AND H	01/17/2014	\$11.72
			\$261.72
BETH BYARS	AFP INTL CONFERENCE	01/10/2014	\$750.00
			\$750.00
BEVERLY VICKERY	INSTRUCTIONAL TECH COUNCI	01/07/2014	\$510.00
			\$510.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH CORPORATION	01/03/2014	\$115.42
	ACCU-TECH CORPORATION	01/08/2014	\$414.52
	ACCU-TECH CORPORATION	01/10/2014	\$149.80
	PAYPAL KALILUSLLH	01/10/2014	\$128.00
	ACCU-TECH CORPORATION	01/13/2014	\$152.64
	LOWES #03050	01/16/2014	\$12.05
	ACCU-TECH CORPORATION	01/16/2014	\$200.72
	ACCU-TECH CORPORATION	01/17/2014	\$206.70
	PAYPAL JEFFHOPKINS	01/23/2014	\$720.00
	PAYPAL JEFFHOPKINS	01/23/2014	\$1,187.50
	PAYPAL JEFFHOPKINS	01/23/2014	\$855.00
	LOWES #00469	01/24/2014	\$23.40
			\$4,165.75
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	01/06/2014	\$15.00
			\$15.00
CAROL KRIDER	FORMS AND SUPPLY - AOPD	01/28/2014	\$89.63
	FORMS AND SUPPLY - AOPD	01/28/2014	\$35.55
			\$125.18
CAROL WATTS	ACT CONFERENCE REGISTRAT	01/06/2014	\$75.00
			\$75.00
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	01/03/2014	\$77.93
	FORMS AND SUPPLY - AOPD	01/09/2014	\$59.93
	FORMS AND SUPPLY - AOPD	01/15/2014	\$123.52
	Amazon.com	01/24/2014	\$47.44
	CU-OUTDOOR LAB	01/24/2014	\$256.80
	FORMS AND SUPPLY - AOPD	01/23/2014	\$83.38
	FORMS AND SUPPLY - AOPD	01/27/2014	\$53.16
	FORMS AND SUPPLY - AOPD	01/29/2014	\$117.98
			\$820.14
CHRIS MARINO	FORMS AND SUPPLY - AOPD	01/10/2014	\$48.35
	PAPERCLIP COMMUNICATIONS	01/17/2014	\$369.00
	JCCC MARKETPLACE	01/23/2014	\$1,250.00
			\$1,667.35
CHRYSTEL L WILLIAMS	TARGET 00011981	01/12/2014	\$69.21
	IDEXX DISTRIBUTION INC	01/13/2014	\$888.40
	CVS PHARMACY #3599 Q03	01/16/2014	\$8.35
	TARGET 00011981	01/19/2014	\$68.36
	ABAXIS, INC.	01/24/2014	\$798.18
	TFS FISHERSCI ECOM ATL	01/28/2014	\$407.50
			\$2,240.00
CROSLINA JOHNSON	SWANK MOTION PICTURES IN	01/08/2014	\$367.80
	USAIRWAYS 0377331457877	01/21/2014	\$257.00
	CVS PHARMACY #3599 Q03	01/24/2014	\$7.83
	USPS 45690006729829090	01/27/2014	\$17.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$650.58
DANNY STOVALL	WW GRAINGER	01/08/2014	\$1,648.85
	WW GRAINGER	01/08/2014	\$315.46
	PAYPAL ADAFRUITIND	01/09/2014	\$94.16
	PAYPAL IESSURPLUS	01/09/2014	\$93.24
	PAYPAL MARAINDUSTR	01/09/2014	\$128.00
	PAYPAL ALEX8303	01/09/2014	\$100.00
	PAYPAL RTSALESLIMI	01/09/2014	\$21.00
	WW GRAINGER	01/08/2014	\$48.08
	AMAZON MKTPLACE PMTS	01/11/2014	\$298.00
	LOWES #03050	01/10/2014	\$138.91
	AMAZON MKTPLACE PMTS	01/10/2014	\$47.96
	AMAZON MKTPLACE PMTS	01/11/2014	\$298.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$119.20
	AMAZON MKTPLACE PMTS	01/13/2014	\$119.20
	AMAZON MKTPLACE PMTS	01/13/2014	\$119.20
	WAL-MART #1111	01/30/2014	\$28.73
			\$3,617.99
DEBBIE NELMS	NTL COUNCL OF UNIV RSRCH	01/28/2014	\$175.00
			\$175.00
DEBORAH BROCK	VWR INTERNATIONAL INC	01/10/2014	\$117.11
	VWR INTERNATIONAL INC	01/11/2014	\$131.23
	STRECK LABORATORIES	01/14/2014	\$166.33
	IMMUCOR INC.	01/22/2014	\$1,159.39
			\$1,574.06
DEBORAH POWELL	RALPH'S TROPHY SHOP	01/10/2014	\$12.47
			\$12.47
DELLA VANHUSS	OFFICE DEPOT #379	01/09/2014	\$115.06
			\$115.06
DENISE DAY	UCDA	01/08/2014	\$25.00
	FAVOR WAREHOUSE.COM INC	01/16/2014	\$5.19
	ADOBE SYSTEMS, INC.	01/19/2014	\$29.99
			\$60.18
DENISE HALL	OFFICEMAX CT IN#642919	01/06/2014	\$1,213.91
	OFFICEMAX CT IN#643627	01/06/2014	\$47.55
	OFFICEMAX CT IN#727298	01/09/2014	\$1,213.91
	USTREAM TV	01/09/2014	\$99.00
	FACEBK VQSA856U92	01/13/2014	\$20.78
	STAPLES 00108779	01/10/2014	\$34.20
	FACEBK 34AX952V92	01/21/2014	\$10.00
	BI-LO GROCERY #5566	01/22/2014	\$14.85
	WAL-MART #0631	01/27/2014	\$105.93
	FACEBK MKCPB5NU92	01/29/2014	\$15.00
			\$2,775.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA WALTER	FORMS AND SUPPLY - AOPD	01/27/2014	\$54.57
			\$54.57
DONNA GUSTIN	ANDREWS BUSINESS SERVI	01/06/2014	\$187.24
	ENTERPRISE RENT-A-CAR	01/13/2014	\$305.23
	ENTERPRISE RENT-A-CAR	01/13/2014	\$299.03
			\$791.50
DONNA S. PALMER	PATTERSON DENTAL SUPPL	01/16/2014	\$160.00
	PUBLIX SUPERMARKETS #1379	01/23/2014	\$34.03
	CVS PHARMACY #3599 Q03	01/23/2014	\$27.09
	SC.GOV	01/23/2014	\$476.00
	WAL-MART #3222	01/30/2014	\$30.40
			\$727.52
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	01/08/2014	\$36.39
			\$36.39
DORIAN R MCINTIRE	ALL ELECTRONICS CORP	01/07/2014	\$213.25
	ANDY MARK INC	01/09/2014	\$1,086.85
	ANDY MARK INC	01/17/2014	\$142.90
	ANDY MARK INC	01/23/2014	\$1,059.20
	WWW.SUPERBRIGHTLEDS.COM	01/23/2014	\$767.77
	AMAZON MKTPLACE PMTS	01/31/2014	\$17.25
	AMAZON MKTPLACE PMTS	01/30/2014	\$59.90
			\$3,347.12
ELAINE FOSTER	AMAZON MKTPLACE PMTS	01/08/2014	\$279.52
	CORWIN DESIGN AND GRAP	01/06/2014	\$594.22
	TCD CENGAGE LEARNING	01/08/2014	\$125.24
	Amazon.com	01/11/2014	\$66.19
			\$1,065.17
EMMA CAMPBELL	WAL-MART #0396	01/15/2014	\$21.34
	WALMART.COM 8009666546	01/15/2014	\$137.11
	MAGNA PUBLICATIONS, INC	01/28/2014	\$349.00
			\$507.45
GAYLE M ARRIES	LYNDA.COM	01/19/2014	\$37.50
			\$37.50
GREGG A STAPLETON	USAIRWAYS 0377373320822	01/10/2014	\$218.50
	AMERICAN ASSOC OF COMM	01/09/2014	\$800.00
			\$1,018.50
GREGG ROWE	PENDLETON TIRE COMPANY	01/02/2014	\$205.78
	PENDLETON TIRE COMPANY	01/14/2014	\$121.58
	ADVANCED DOOR SYSTEMS	01/15/2014	\$885.10
	JAMES M PLEASANTS	01/16/2014	\$1,673.16
	BUDDY'S AUTO	01/16/2014	\$97.20
	JAMES M PLEASANTS	01/16/2014	\$964.07
	WW GRAINGER	01/21/2014	\$214.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	SQ UTILITY SPECIALISTS,	01/24/2014	\$375.00
	GATEWAY #24 PEN	01/23/2014	\$13.85
	S E SCIENTIFIC RPR INC	01/27/2014	\$933.88
	MSW SECURITY SOLUTIONS	01/28/2014	\$125.00
	ROTO ROOTER PLUMBING	01/27/2014	\$169.50
			\$5,778.20
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	01/03/2014	\$16.87
	PENDLETON TIRE COMPANY	01/06/2014	\$23.00
	TOTAL MAINTENANCE Solutio	01/10/2014	\$994.81
	TRI-COUNTY ACE BLDRS S	01/10/2014	\$7.48
	GATEWAY #24 PEN	01/10/2014	\$156.12
	GATEWAY #24 PEN	01/09/2014	\$47.50
	CLEMSON AUTO PARTS INC	01/15/2014	\$4.03
	CLEMSON AUTO PARTS INC	01/24/2014	\$29.69
	WHITE JONES HARDWARE	01/28/2014	\$12.68
			\$1,292.18
JACQUELYN BLAKLEY	OFFICE DEPOT #379	01/04/2014	\$37.09
	CLEMSONUNIVBOOKS #4909	01/10/2014	\$133.60
	Amazon.com	01/11/2014	\$85.69
			\$256.38
JAMIE M BLACK	LOWES #00728	01/28/2014	\$56.41
			\$56.41
JANELLE HICKS	Amazon.com	01/17/2014	\$208.40
	TEA THE GREAT COURSES	01/22/2014	\$369.75
	Amazon.com	01/23/2014	\$139.16
			\$717.31
JANET FULLER	WAL-MART #3222	01/18/2014	\$56.16
			\$56.16
JEANNE OTEY	DOVE DATA PRODUCTS	01/02/2014	\$145.59
	DOVE DATA PRODUCTS	01/02/2014	\$842.37
	DOVE DATA PRODUCTS	01/02/2014	\$68.21
	DOVE DATA PRODUCTS	01/02/2014	\$170.52
	DOVE DATA PRODUCTS	01/02/2014	\$537.09
	DOVE DATA PRODUCTS	01/02/2014	\$37.47
	DOVE DATA PRODUCTS	01/13/2014	\$549.25
	Amazon.com	01/13/2014	\$159.98
	SHI CORP	01/23/2014	\$320.80
	AMAZON MKTPLACE PMTS	01/31/2014	\$1,334.46
			\$4,165.74
JENNI CREAMER	WUFOO.COM/CHARGE	01/26/2014	\$14.95
			\$14.95
JENNIFER DENT	LABLEARNING.COM	01/08/2014	\$174.80
	Amazon.com	01/09/2014	\$702.48
	LOWE ELECTRIC SUPPLY CO	01/14/2014	\$58.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	NATL/PADGET 8006825061	01/16/2014	\$30.00
	FORMS AND SUPPLY - AOPD	01/15/2014	\$16.18
	Amazon.com	01/17/2014	\$217.80
	Amazon.com	01/17/2014	\$18.15
	LABLEARNING.COM	01/17/2014	\$148.23
	WAL-MART #3222	01/23/2014	\$34.11
			\$1,399.94
JESSICA H RAYMOND	OFFICE DEPOT #1214	01/09/2014	\$25.91
	ADOBE SYSTEMS, INC.	01/19/2014	\$29.99
	APL APPLE ITUNES STORE	01/24/2014	\$29.99
	APL APPLE ITUNES STORE	01/24/2014	\$19.99
	APL APPLE ITUNES STORE	01/24/2014	\$19.99
			\$125.87
JOHN COOK	VWR INTERNATIONAL INC	01/03/2014	\$276.66
	VWR INTERNATIONAL INC	01/09/2014	\$76.78
	VWR INTERNATIONAL INC	01/09/2014	\$118.25
	VWR INTERNATIONAL INC	01/09/2014	\$455.50
	VWR INTERNATIONAL INC	01/09/2014	\$252.48
	VWR INTERNATIONAL INC	01/15/2014	\$254.02
	MARTIN MICROSCOPE CO INC	01/15/2014	\$1,800.00
	VWR INTERNATIONAL INC	01/17/2014	\$141.51
	BI-LO GROCERY #5566	01/16/2014	\$5.49
	VWR INTERNATIONAL INC	01/18/2014	\$454.32
	VWR INTERNATIONAL INC	01/23/2014	\$218.57
	VWR INTERNATIONAL INC	01/23/2014	\$55.16
	VWR INTERNATIONAL INC	01/23/2014	\$54.64
	VWR INTERNATIONAL INC	01/23/2014	\$87.15
	AIRGAS SOUTH	01/23/2014	\$122.80
			\$4,373.33
JOHN LUMMUS	CONNECTOR 2000 ASSOCIATIO	01/23/2014	\$25.00
			\$25.00
JOHN NORRIS	CAMINSTRUCTOR INC	01/24/2014	\$462.00
			\$462.00
JONATHAN FINCH	Galls Intern	01/08/2014	\$81.24
	BUSHS AUTO REPAIR	01/10/2014	\$295.18
	Galls Intern	01/15/2014	\$46.50
	THE EMBLEM AUTHORITY	01/14/2014	\$588.00
	Galls Intern	01/16/2014	\$826.96
	OFFICE DEPOT #379	01/16/2014	\$59.31
	BUSHS AUTO REPAIR	01/21/2014	\$408.05
	SQ COPSS, LLC	01/23/2014	\$2,638.92
	Galls Intern	01/24/2014	\$31.04
			\$4,975.20
JOYCE SHEPHERD	POSITIVE PROMOTIONS	01/28/2014	\$123.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$123.75
JUSTIN HERNDON	HAGEMEYER NA #47	01/25/2014	\$324.22
	C C DICKSON CO 1025	01/24/2014	\$1,589.90
	GATEWAY #24 PEN	01/24/2014	\$62.74
	LOWES #00469	01/28/2014	\$10.66
			\$1,987.52
KELLI HARRISON	NET DOCTORS	01/07/2014	\$65.00
	THE UPS STORE 1951	01/09/2014	\$71.40
	COCA COLA BOTTLING CO	01/09/2014	\$76.50
	SPRINT WIRELESS	01/15/2014	\$176.45
	ULINE SHIP SUPPLIES	01/16/2014	\$795.80
	NET DOCTORS	01/15/2014	\$25.00
	WESCOSA-FLORIDA, INC.	01/15/2014	\$288.32
	GREENVILLE OFFICE SUPPLY	01/16/2014	\$1,053.71
	SCANTRON CORPORATION	01/16/2014	\$743.73
	SERVICE WHOLESALE	01/16/2014	\$130.17
	BOOKS A MILLION 00001248	01/15/2014	\$28.61
	MACHINE & WELDING SUPPLY	01/17/2014	\$242.72
	WESCOSA-FLORIDA, INC.	01/22/2014	\$602.82
	RR DONNELLEY	01/24/2014	\$125.36
	OSAGE DISTRIBUTERS	01/27/2014	\$1,813.15
	J AMERICA	01/28/2014	\$1,914.63
	WESCOSA-FLORIDA, INC.	01/30/2014	\$728.31
			\$8,881.68
KEN KOPERA	PROJECT MANAGEMENT INSTIT	01/06/2014	\$129.00
	ARC 310	01/30/2014	\$62.60
			\$191.60
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	01/03/2014	\$1,914.00
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$128.03
	WAL-MART #0631	01/06/2014	\$5.07
	VWR INTERNATIONAL INC	01/07/2014	\$782.62
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$88.72
	Amazon.com	01/07/2014	\$67.85
	GRIFF'S FARM AND H	01/07/2014	\$22.91
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$2,478.28
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$35.75
	AMAZON MKTPLACE PMTS	01/08/2014	\$182.40
	FLINN SCIENTIFIC, I	01/07/2014	\$46.95
	WALMART.COM 8009666546	01/10/2014	\$5.50
	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$332.08
	WALMART.COM 8009666546	01/10/2014	\$8.17
	GTI HARRIS SEEDS GRDN	01/10/2014	\$138.15
	DOLRTREE 2832 00028324	01/10/2014	\$4.28
	WAL-MART #0631	01/10/2014	\$5.50
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$260.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$20.30
	WAL-MART #0631	01/16/2014	\$12.71
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$9.50
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$32.44
	WAL-MART #0631	01/24/2014	\$3.51
	WAL-MART #0631	01/26/2014	\$3.01
	BI-LO GROCERY #5199	01/26/2014	\$3.02
	TRI COUNTY TECH	01/21/2014	\$24.70
	WAL-MART #0631	01/25/2014	\$6.77
	BI-LO GROCERY #5150	01/25/2014	\$81.87
	BI-LO GROCERY #5199	01/27/2014	\$9.62
	CAROLINA BIOLOGIC SUPPLY	01/28/2014	\$85.81
	WAL-MART #0631	01/28/2014	\$115.10
	VWR INTERNATIONAL INC	01/30/2014	\$54.65
	VWR INTERNATIONAL INC	01/31/2014	\$72.72
	CAROLINA BIOLOGIC SUPPLY	01/30/2014	\$909.73
			\$7,952.47
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	01/02/2014	\$449.00
	VOC ICONTACTEMAIL MKT SVC	01/21/2014	\$2.00
	VOC ICONTACTEMAIL MKT SVC	01/24/2014	\$2.00
	VOC ICONTACTEMAIL MKT SVC	01/24/2014	\$2.00
	VOC ICONTACTEMAIL MKT SVC	01/24/2014	\$2.00
	VOC ICONTACTEMAIL MKT SVC	01/24/2014	\$2.00
	VOC ICONTACTEMAIL MKT SVC	01/27/2014	\$29.84
	VOC ICONTACTEMAIL MKT SVC	01/30/2014	\$2.00
			\$490.84
KRISTEN KARASEK	GRAVITOPIA - ECOMMERCE	01/02/2014	\$237.50
	WAL-MART #3222	01/06/2014	\$8.85
	WAL-MART #3222	01/06/2014	\$85.89
	LITTLE CAESARS 0101 0019	01/07/2014	\$54.50
			\$386.74
L RENAE FRAZIER	SOUTHERN ADVERTISING	01/23/2014	\$81.60
			\$81.60
LARRY BARNES	GODADDY.COM	01/23/2014	\$146.98
			\$146.98
LAURA THOMPSON	GROVE MEDICAL INC	01/08/2014	\$9.14
	SC.GOV	01/08/2014	\$326.00
	GROVE MEDICAL INC	01/08/2014	\$16.16
	AIRGAS SOUTH	01/13/2014	\$3.34
	FORMS AND SUPPLY - AOPD	01/17/2014	\$37.69
	HESKA CORPORATION	01/28/2014	\$154.80
	CAE HEALTH CARE INC	01/28/2014	\$895.70
	FORMS AND SUPPLY - AOPD	01/27/2014	\$48.24
			\$1,491.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CROWE	FORMS AND SUPPLY - AOPD	01/10/2014	\$414.20
	FORMS AND SUPPLY - AOPD	01/15/2014	\$170.84
	FORMS AND SUPPLY - AOPD	01/17/2014	\$11.34
			\$596.38
LINDA DRIGGERS	INF PEOPLESMA.COM	01/23/2014	\$53.95
			\$53.95
LISA POORE	Amazon.com	01/08/2014	\$189.30
	FORMS AND SUPPLY - AOPD	01/10/2014	\$83.28
			\$272.58
MANDY ORZECOWSKI	AMAZON MKTPLACE PMTS	01/06/2014	\$90.44
	AMAZON MKTPLACE PMTS	01/06/2014	\$12.99
			\$103.43
MARGARET CHAMPION	BAYER ANIMAL HEALTH	01/09/2014	\$1,192.84
	MERIAL LTD	01/09/2014	\$841.28
	Butler Anima	01/10/2014	\$1,035.13
	WAL-MART #0396	01/28/2014	\$15.47
	Butler Anima	01/31/2014	\$515.63
			\$3,600.35
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	01/24/2014	\$11.75
	FORMS AND SUPPLY - AOPD	01/24/2014	\$85.41
	CSI CRESTLINE CO INC	01/30/2014	\$423.83
			\$520.99
MARSHALL FRANKS	LOWES #00728	01/10/2014	\$166.61
	MSC	01/17/2014	\$540.02
	MSC	01/22/2014	\$154.61
	CAMPBELL-ENGRAM	01/21/2014	\$25.58
			\$886.82
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	01/14/2014	\$11.13
			\$11.13
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	01/13/2014	\$44.49
	FORMS AND SUPPLY - AOPD	01/15/2014	\$28.54
	TIGER SUPPLIES	01/17/2014	\$358.98
	LOWES #03071	01/22/2014	\$9.61
	LOWES #03071	01/22/2014	\$21.38
			\$463.00
MATT WHITTEN	FORMS AND SUPPLY - AOPD	01/03/2014	\$461.49
	AMAZON MKTPLACE PMTS	01/03/2014	\$15.06
	SOUTH CAROLINA ASSOCIA	01/10/2014	\$40.00
	NIGP	01/16/2014	\$470.00
			\$986.55
MATTHEW EDWARDS	ENCORE TECHNOLOGY GROUP	01/14/2014	\$1,100.00
			\$1,100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SIMON	USAIRWAYS 0377402679798	01/21/2014	\$274.50
			\$274.50
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	01/13/2014	\$498.72
	MACHINE & WELDING SUPPLY	01/23/2014	\$567.83
	FASTENAL COMPANY01	01/27/2014	\$1,677.66
			\$2,744.21
MELINDA L ZEIGLER	WALMART.COM 8009666546	01/04/2014	\$50.69
	FORMS AND SUPPLY - AOPD	01/07/2014	\$30.06
	FORMS AND SUPPLY - AOPD	01/20/2014	\$33.69
	FORMS AND SUPPLY - AOPD	01/23/2014	\$43.34
	FORMS AND SUPPLY - AOPD	01/23/2014	\$104.06
	FORMS AND SUPPLY - AOPD	01/29/2014	\$33.77
			\$295.61
NATHAN A. GEARY	PAYPAL JARED D	01/03/2014	\$436.88
	AMAZON MKTPLACE PMTS	01/15/2014	\$97.96
	AMAZON MKTPLACE PMTS	01/15/2014	\$53.96
	AMAZON MKTPLACE PMTS	01/16/2014	\$65.04
	PAYPAL KRISTENDIXO	01/30/2014	\$106.31
			\$760.15
PAM HOLLAND	PARTNERSHIP LLC	01/07/2014	\$2,733.20
	PARTNERSHIP LLC	01/07/2014	\$4,862.13
	BARCHARTS INC	01/08/2014	\$898.62
	AMAZON MKTPLACE PMTS	01/16/2014	\$54.98
	AMAZON MKTPLACE PMTS	01/16/2014	\$54.94
	AMAZON MKTPLACE PMTS	01/16/2014	\$54.97
	AMAZON MKTPLACE PMTS	01/18/2014	\$54.98
	MGM PACKAGING INC	01/22/2014	\$71.33
	PARTNERSHIP LLC	01/27/2014	\$139.64
			\$8,924.79
PAUL R PHELPS	MSC	01/28/2014	\$910.71
	DO RIGHT SERVICES	01/30/2014	\$85.97
			\$996.68
PENNY EDWARDS	DELTA AIR 0062349768456	01/18/2014	\$427.50
			\$427.50
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	01/14/2014	\$260.72
	FORMS AND SUPPLY - AOPD	01/16/2014	\$47.11
			\$307.83
REBECCA EIDSON	FORMS AND SUPPLY - AOPD	01/06/2014	\$1.22
	GAN GREENVILENEWS-CCC	01/08/2014	\$750.00
	SFI PHOTOSBYSHUTTERFLY	01/10/2014	\$9.33
	CLEMSON AREA CHAMBER OF	01/10/2014	\$500.00
	PAYPAL ENGRAVINGAW	01/13/2014	\$45.03
	SFI PHOTOSBYSHUTTERFLY	01/14/2014	\$4.03
	GREATER OCONEE COUNTY CHA	01/13/2014	\$500.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	EB 2014 ANNUAL LUNCHE	01/23/2014	\$750.00
	CIVITAS MEDIA LLC	01/23/2014	\$37.82
			\$2,597.43
RICHARD F MURPHY II	ANDERSON CHAMBER OF COMME	01/21/2014	\$40.00
			\$40.00
RICHARD PARKER	PAW'S DINER	01/10/2014	\$72.88
	RYERSON-SOUTHEAST	01/21/2014	\$115.59
	PAW'S DINER	01/23/2014	\$108.81
	PAW'S DINER	01/24/2014	\$111.35
			\$408.63
ROBERT MASSEY	Amazon.com	01/13/2014	\$174.80
	Amazon.com	01/13/2014	\$142.15
			\$316.95
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	01/07/2014	\$104.72
	FORMS AND SUPPLY - AOPD	01/08/2014	\$73.45
	FORMS AND SUPPLY - AOPD	01/08/2014	\$6.77
	FORMS AND SUPPLY - AOPD	01/14/2014	\$16.84
	Amazon.com	01/22/2014	\$49.35
			\$251.13
RONALD HUMPHRIES	PAW'S DINER	01/09/2014	\$72.88
	PAW'S DINER	01/13/2014	\$72.88
	GA TECH BURSAR MARKET WEB	01/13/2014	\$75.00
	CREATESPACE	01/14/2014	\$966.00
	GA TECH BURSAR MARKET WEB	01/21/2014	\$35.00
			\$1,221.76
RONNIE BOOTH	SC.GOV	01/07/2014	\$104.00
	FORMS AND SUPPLY - AOPD	01/09/2014	\$13.91
	THE GALLERY COLLECTION	01/15/2014	\$397.83
	FORMS AND SUPPLY - AOPD	01/17/2014	\$13.36
	FORMS AND SUPPLY - AOPD	01/16/2014	\$7.05
	Amazon.com	01/23/2014	\$21.03
	GREATER OCONEE COUNTY CHA	01/28/2014	\$420.00
			\$977.18
ROSS WAGENSEIL	LOWES #03071	01/06/2014	\$53.47
	GRIFF'S FARM AND H	01/08/2014	\$76.45
			\$129.92
RUBY EVANS COLEMAN	J J KELLER & ASSOCIATES	12/31/2013	\$96.20
	AMERICAN TECHNICAL PUB	01/08/2014	\$440.11
	FORMS AND SUPPLY - AOPD	01/15/2014	\$82.68
	ENTERCOM GREENVILLE LLC	01/21/2014	\$990.00
	ADORAMA INC	01/21/2014	\$249.99
	FORMS AND SUPPLY - AOPD	01/22/2014	\$35.56
	PAW'S DINER	01/27/2014	\$111.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,005.89
SANDRA DACUS	ANDERSON MECHANICAL IN	12/12/2013	\$92.45
	WAL-MART #0644	01/04/2014	\$138.51
	BI-LO GROCERY #5566	01/06/2014	\$8.28
	DUTTON COMMERCIAL SERVICE	01/07/2014	\$475.24
	WAL-MART #0644	01/09/2014	\$44.24
	WAL-MART #0396	01/11/2014	\$81.51
	BI-LO GROCERY #5270	01/12/2014	\$53.86
	BI-LO GROCERY #5566	01/10/2014	\$7.43
	WAL-MART #0396	01/13/2014	\$13.14
	BI-LO GROCERY #5566	01/13/2014	\$14.43
	EARTHGRAINS 42577034	01/13/2014	\$19.51
	EARTHGRAINS 42577034	01/14/2014	\$30.57
	SQ AROUND THE CLOCK PLUM	01/14/2014	\$20.00
	WAL-MART #0396	01/14/2014	\$72.12
	BI-LO GROCERY #5566	01/14/2014	\$6.84
	INGLES MARKETS #239	01/13/2014	\$12.68
	BI-LO GROCERY #5539	01/15/2014	\$8.92
	BI-LO GROCERY #5566	01/16/2014	\$27.90
	FAMILY DOLLAR #7908	01/16/2014	\$3.95
	WAL-MART #0644	01/18/2014	\$68.44
	TRI-COUNTY ACE BLDRS S	01/18/2014	\$64.19
	WAL-MART #0644	01/20/2014	\$47.70
	BI-LO GROCERY #5566	01/21/2014	\$111.53
	EARTHGRAINS 42577034	01/22/2014	\$16.25
	WAL-MART #0396	01/23/2014	\$98.65
	WAL-MART #0396	01/27/2014	\$53.48
	EARTHGRAINS 42577034	01/27/2014	\$12.88
	BI-LO GROCERY #5566	01/27/2014	\$116.31
	WAL-MART #0644	01/27/2014	\$97.68
	WAL-MART #0644	01/28/2014	\$42.58
	FLWRSBAKRY052650005263	01/27/2014	\$58.17
	BI-LO GROCERY #5566	01/28/2014	\$7.98
	BI-LO GROCERY #5566	01/30/2014	\$28.27
			\$1,955.69
SANDRA N RODDEY	RALPH'S TROPHY SHOP	01/22/2014	\$34.73
	FORMS AND SUPPLY - AOPD	01/23/2014	\$78.09
	FORMS AND SUPPLY - AOPD	01/23/2014	\$14.29
	FORMS AND SUPPLY - AOPD	01/23/2014	\$51.53
			\$178.64
SARAH DOWD	FORMS AND SUPPLY - AOPD	01/08/2014	\$66.98
	Amazon.com	01/13/2014	\$99.09
			\$166.07
SARAH SHUMPERT	TOP NETWORK	01/08/2014	\$100.00
	ICA - USA	01/29/2014	\$400.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SHUMPERT	OWW CHEAPTIX	01/30/2014	\$21.99
			\$521.99
SCOTT G. EDWARDS	Amazon Digital Svcs	01/24/2014	\$49.99
			\$49.99
SCOTT HARVEY	ELLUCIAN	01/02/2014	\$1,225.00
	UNITED 0167371442119	01/02/2014	\$553.50
	PAYPAL SACRAO	01/08/2014	\$195.00
			\$1,973.50
SHARON COLCOLOUGH	FORMS AND SUPPLY-AOPD	01/07/2014	\$44.40
			\$44.40
SMITH PHIL	AMAZON MKTPLACE PMTS	01/24/2014	\$149.99
	AMAZON MKTPLACE PMTS	01/24/2014	\$399.99
			\$549.98
STEPHANIE EVANS	TIGER TOWN GRAPHICS	01/06/2014	\$361.66
			\$361.66
STEPHANIE L WINKLER	STAPLES 00118976	01/09/2014	\$137.85
	PARTY CITY #294	01/24/2014	\$128.27
			\$266.12
SUSAN BLADZIK	STAPLES 00118976	01/03/2014	\$42.37
	PARTY CITY #294	01/16/2014	\$22.22
	DISPLAYS2GOCOM	01/16/2014	\$78.45
	KOHL'S #1261	01/16/2014	\$26.49
			\$169.53
SUSAN BLANKENSHIP	DOLLAR-GENERAL #0163	01/09/2014	\$14.05
	FORMS AND SUPPLY - AOPD	01/10/2014	\$45.30
			\$59.35
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	01/08/2014	\$6.77
	FORMS AND SUPPLY - AOPD	01/24/2014	\$72.85
	FORMS AND SUPPLY - AOPD	01/29/2014	\$58.78
			\$138.40
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/08/2014	\$64.74
	NACA-WEB	01/14/2014	\$483.00
	CVS PHARMACY #5598 Q03	01/21/2014	\$10.15
	CCN FINANCIAL SERVICES	01/22/2014	\$1,500.00
	FORMS AND SUPPLY - AOPD	01/23/2014	\$83.75
	FORMS AND SUPPLY - AOPD	01/27/2014	\$49.51
			\$2,191.15
TEQUISHA WHITENER	PIZZA INN WOODRUFF ROAD	01/10/2014	\$49.57
	THE PRINT HOUSE LLC	01/22/2014	\$285.67
			\$335.24
TERESA YOUNG	LOWES #03071	01/07/2014	\$177.20
	THE VILLAGE BAKER	01/08/2014	\$183.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	OFFICE DEPOT #379	01/07/2014	\$45.20
	JCPENNEY 0808	01/09/2014	\$31.80
	KMART 7754	01/09/2014	\$91.91
	ENTERPRISE RENT-A-CAR	01/29/2014	\$89.36
			\$619.07
TERRY S HEG	TRI-COUNTY ACE BLDRS S	01/07/2014	\$29.94
	0184-ALL PHASE	01/15/2014	\$327.21
	TRI-COUNTY ACE BLDRS S	01/15/2014	\$8.45
	0184-ALL PHASE	01/22/2014	\$153.06
			\$518.66
THWANDA L. DAVIDSON	WAL-MART #3222	01/13/2014	\$19.89
			\$19.89
TIM BOWEN	OFFICE DEPOT #379	01/02/2014	\$24.37
	LOWES #00728	01/13/2014	\$18.44
			\$42.81
TODD CRISP-SIMONS	DELTA AIR 0062348182945	01/06/2014	\$372.50
	DELTA AIR 0062348182943	01/06/2014	\$372.50
	DELTA AIR 0062348182944	01/06/2014	\$372.50
	DELTA AIR 0062348182946	01/06/2014	\$372.50
	LEAGUE FOR INNOVATI	01/13/2014	\$600.00
	LEAGUE FOR INNOVATI	01/13/2014	\$600.00
	LEAGUE FOR INNOVATI	01/13/2014	\$600.00
	LEAGUE FOR INNOVATI	01/13/2014	\$600.00
			\$3,890.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/06/2014	\$57.38
	FORMS AND SUPPLY - AOPD	01/13/2014	\$19.73
	FORMS AND SUPPLY - AOPD	01/20/2014	\$53.74
			\$130.85
TONIQUE DENNIS	TARGET 00011981	01/09/2014	\$16.94
	STAPLES 00118976	01/09/2014	\$25.40
	TEELS COLLISION CENTER	01/22/2014	\$435.46
			\$477.80
TONY LOGAN	MSC	01/11/2014	\$659.88
			\$659.88
TONY YOUNG	LOWES #00728	01/17/2014	\$502.49
	CANNON & SONS, INC.	01/23/2014	\$305.70
	MCCOY LUMBER COMPANY OF H	01/22/2014	\$1,322.39
			\$2,130.58
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	01/15/2014	\$31.01
	ABSOLUTE DOOR SERVICE	01/17/2014	\$542.00
	TRI-COUNTY ACE BLDRS S	01/23/2014	\$60.82
	MCMASTER-CARR	01/27/2014	\$30.70
	GRIFF'S FARM AND H	01/28/2014	\$71.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	LOWES #03071	01/28/2014	\$206.24
	TRI-COUNTY ACE BLDRS S	01/29/2014	\$8.53
	MCMASTER-CARR	01/29/2014	\$661.02
			\$1,612.29

Total for SC TRICOUNTY TECH COLLEGE:**\$126,432.22**

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTH CAROLINA ASSOCIA	01/06/2014	\$40.00
	MANAGEDPRINT	01/07/2014	\$171.43
	AGENT FEE 8900607584065	01/08/2014	\$40.00
	WULBERN-KOVAL CO.	01/08/2014	\$18.10
	DELTA AIR 0067350004201	01/08/2014	\$807.90
	ACCO BRANDS DIRECT	01/09/2014	\$36.87
	ASSOCIATION FOR COMMUNIC	01/16/2014	\$120.00
	HERALD OFFICE SUPPLY INC	01/17/2014	\$17.07
	HERALD OFFICE SUPPLY INC	01/16/2014	\$222.41
	HERALD OFFICE SUPPLY INC	01/21/2014	\$10.91
			\$1,484.69
CAROLYN ROBINSON	NATIONALSCI	01/23/2014	\$335.00
			\$335.00
JUDITH B LINDER	NATIONAL SHELLFISHERIE	01/01/2014	\$50.00
	MMAN PRESS CHRLSTN	12/31/2013	\$25.03
	ARTIST AND CRAFTSMAN SUPP	01/14/2014	\$30.52
			\$105.55

Total for SEA GRANT CONSORTIUM:**\$1,925.24**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	DROPBOX	01/21/2014	\$99.00
			\$99.00
MELISSA DUNLAP	SC BAR CLE	01/08/2014	\$280.00
	SC BAR CLE	01/16/2014	\$280.00
			\$560.00
RENEE DAGGERHART	PRESS PLUS	01/10/2014	\$99.00
			\$99.00
TRACY WATFORD	OFFICE DEPOT #2349	01/08/2014	\$50.20
	BCT SOUTH CAROLINA	01/10/2014	\$18.65
	OFFICE DEPOT #2349	01/15/2014	\$6.13
	OFFICE DEPOT #2349	01/27/2014	\$55.18
			\$130.16

Total for SECRETARY OF STATE:**\$888.16**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
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	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$975.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	01/08/2014	\$135.65
	FORMS AND SUPPLY - AOPD	01/08/2014	\$755.76
	OFFICEMAX CT IN#888761	01/16/2014	\$618.42
	FORMS AND SUPPLY - AOPD	01/17/2014	\$515.46
	DMI DELL K-12/GOVT	01/20/2014	\$358.52
	FORMS AND SUPPLY - AOPD	01/17/2014	\$423.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	01/17/2014	\$565.11
	DMI DELL K-12/GOVT	01/18/2014	\$88.53
	FORMS AND SUPPLY - AOPD	01/20/2014	\$67.52
	FORMS AND SUPPLY - AOPD	01/20/2014	\$70.63
			\$3,599.07
ANITA BUTLER	STAPLS7112174873000001	01/23/2014	\$477.77
	STAPLS7112174873000002	01/23/2014	\$22.36
			\$500.13
ANTHONY BEATTY	STAPLS7111185059000002	01/04/2014	\$7.98
	STAPLS7111185059000003	01/04/2014	\$24.16
	STAPLS7111186453000001	01/07/2014	\$56.80
	STAPLS7111315874000002	01/09/2014	\$28.40
	STAPLS7111315874000003	01/14/2014	\$3.63
	STAPLS7111185059000001	01/17/2014	\$59.39
			\$180.36
APRIL STATEN	OFFICEMAX CT IN#786795	01/10/2014	\$56.27
	OFFICEMAX CT IN#785075	01/11/2014	\$130.77
	FORMS AND SUPPLY - AOPD	01/14/2014	\$230.84
	FORMS AND SUPPLY - AOPD	01/14/2014	\$54.21
	FORMS AND SUPPLY - AOPD	01/17/2014	\$235.73
	KAPLAN EARLY LEARN	01/16/2014	\$1,497.17
	FORMS AND SUPPLY - AOPD	01/17/2014	\$129.83
	FORMS AND SUPPLY - AOPD	01/16/2014	\$99.59
	FORMS AND SUPPLY - AOPD	01/16/2014	\$40.07
	OFFICEMAX CT IN#989368	01/20/2014	\$154.60
	FORMS AND SUPPLY - AOPD	01/23/2014	\$490.99
	HP HOME STORE	01/24/2014	\$124.15
	FORMS AND SUPPLY - AOPD	01/23/2014	\$43.55
	KAPLAN EARLY LEARN	01/27/2014	\$120.85
			\$3,408.62
B. ELIZABETH ROBERSON	THE POST AND COURIER	01/09/2014	\$627.70
	WALMART.COM 8009666546	01/12/2014	\$2.07
	HERALD OFFICE SUPPLY INC	01/10/2014	\$109.33
	HERALD OFFICE SUPPLY INC	01/13/2014	\$85.07
	HERALD OFFICE SUPPLY INC	01/14/2014	\$43.46
	OFFICEMAX CT IN#876399	01/16/2014	\$618.42
	WALMART.COM 8009666546	01/17/2014	\$1.56
	HERALD OFFICE SUPPLY INC	01/17/2014	\$154.68
	HERALD OFFICE SUPPLY INC	01/22/2014	\$503.20
	WULBERN-KOVAL CO.	01/24/2014	\$256.50
	WAL-MART #1146	01/27/2014	\$4.29
	HERALD OFFICE SUPPLY INC	01/27/2014	\$286.48
			\$2,692.76
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	01/06/2014	\$116.10
	EDUCATIONAL WONDERLAND	01/16/2014	\$52.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B GIBBS	EDUCATIONAL WONDERLAND	01/21/2014	\$11.86
	FORMS AND SUPPLY - AOPD	01/24/2014	\$489.16
			\$669.74
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	01/22/2014	\$225.88
	OFFICEMAX CT IN#148533	01/28/2014	\$148.36
	OFFICEMAX CT IN#155300	01/28/2014	\$192.40
			\$566.64
BEVERLY GRANTHAM	OFFICEMAX CT IN#622567	01/03/2014	\$154.60
	FORMS AND SUPPLY - AOPD	01/08/2014	\$113.16
	DMI DELL K-12/GOVT	01/11/2014	\$221.38
	MACKE WATER SYSTEMS IN	01/18/2014	\$64.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$239.11
			\$792.25
BRIGITTE THOMPSON	SC BAR CLE	01/02/2014	\$230.00
	DMI DELL K-12/GOVT	01/27/2014	\$261.80
			\$491.80
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	01/03/2014	\$248.41
	FORMS AND SUPPLY - AOPD	01/06/2014	\$29.80
	OFFICEMAX CT IN#641218	01/07/2014	\$30.93
	FORMS AND SUPPLY - AOPD	01/10/2014	\$235.93
	WULBERN-KOVAL CO.	01/09/2014	\$42.77
	OFFICEMAX CT IN#839675	01/14/2014	\$309.20
	FORMS AND SUPPLY - AOPD	01/16/2014	\$88.62
	FORMS AND SUPPLY - AOPD	01/16/2014	\$10.37
	FORMS AND SUPPLY - AOPD	01/17/2014	\$22.70
	DMI DELL K-12/GOVT	01/25/2014	\$89.63
	WALMART.COM 8009666546	01/24/2014	\$143.98
	FORMS AND SUPPLY - AOPD	01/27/2014	\$10.99
	FORMS AND SUPPLY - AOPD	01/28/2014	\$309.57
			\$1,572.90
CANDIDA RABON	WACCAMAW PUBLISHERS	01/27/2014	\$330.75
			\$330.75
CAROLYN B. SHERMAN	CSI CRESTLINE CO INC	01/07/2014	\$296.41
	BLUEANT WIRELESS, INC	01/13/2014	\$24.97
	Amazon.com	01/26/2014	\$196.80
			\$518.18
CAROLYN HUDSON	STAPLS7111395019000002	01/09/2014	\$40.55
	STAPLS7111394513000001	01/09/2014	\$286.01
	STAPLS7111395019000001	01/09/2014	\$158.95
	STAPLS7111394513000002	01/14/2014	\$12.97
	STAPLS7112265513000001	01/24/2014	\$53.22
			\$551.70
CATHERINE KENNEDY	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	HERALD OFFICE SUPPLY INC	01/09/2014	\$183.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	01/14/2014	\$111.67
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	HERALD OFFICE SUPPLY INC	01/22/2014	\$1.61
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
			\$446.61
CATHIE CATOE	THE LANCASTER NEWS	01/16/2014	\$1,452.50
	FORMS AND SUPPLY - AOPD	01/20/2014	\$393.30
	FORMS AND SUPPLY - AOPD	01/21/2014	\$3.95
			\$1,849.75
CHARLENE BOYD	BEST BUY 00014282	01/06/2014	\$43.18
	STAPLES 00108282	01/06/2014	\$85.29
	STAPLS7111672144000001	01/14/2014	\$195.12
	STAPLS7111667421000001	01/14/2014	\$80.00
	STAPLS7111667421000002	01/14/2014	\$22.64
	CHARLESTON CITY PAPER	01/15/2014	\$396.00
	STAPLES 00108282	01/16/2014	\$114.17
	CHEMEX SUPPLY INC	01/27/2014	\$349.04
			\$1,285.44
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	01/07/2014	\$368.02
	WULBERN-KOVAL CO.	01/07/2014	\$283.10
	FORMS AND SUPPLY - AOPD	01/07/2014	\$271.15
	DAYSRING CARDS INC	01/18/2014	\$51.22
	Amazon.com	01/24/2014	\$72.31
	FORMS AND SUPPLY - AOPD	01/27/2014	\$32.74
	FORMS AND SUPPLY - AOPD	01/27/2014	\$17.85
			\$1,096.39
CHARLES D REESE	RACKMOUNT SOLUTIONS	01/21/2014	\$326.50
	MSFT ONLINE	01/22/2014	\$198.72
	Amazon.com	01/26/2014	\$23.48
	OFFICE DEPOT #1214	01/29/2014	\$345.58
			\$894.28
CHERI HUNTER	OFFICE DEPOT #1214	01/07/2014	\$92.84
	CIVITAS MEDIA LLC	01/21/2014	\$41.10
			\$133.94
CHRIS CUSHING	MAC PAPERS INC	01/17/2014	\$117.81
	FORMS AND SUPPLY - AOPD	01/23/2014	\$8.79
			\$126.60
CHRIS ROBINSON	DMI DELL K-12/GOVT	01/11/2014	\$200.80
			\$200.80
CINDY S MCINTEE	OFFICE DEPOT #2349	01/05/2014	\$11.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$11.86
CONNIE S GRAHAM	DMI DELL K-12/GOVT	01/15/2014	\$170.29
	DMI DELL K-12/GOVT	01/15/2014	\$41.03
	DMI DELL K-12/GOVT	01/15/2014	\$270.83
	FORMS AND SUPPLY-AOPD	01/17/2014	\$1,336.09
	FORMS AND SUPPLY-AOPD	01/20/2014	\$1,336.09
			\$3,154.33
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	01/28/2014	\$187.26
			\$187.26
DEBORAH AMAKER	FLORENCE MEDIA	01/08/2014	\$251.37
	STAPLS7111473873000002	01/10/2014	\$122.86
	STAPLS7111473873000001	01/10/2014	\$275.08
	STAPLS7111507677000001	01/10/2014	\$517.80
	STAPLS7111473873004001	01/14/2014	\$3.23
	OFFICEMAX CT IN#884908	01/15/2014	\$1,236.81
	STAPLES 00103911	01/22/2014	\$151.84
	STAPLS7112285084000002	01/24/2014	\$16.42
	STAPLES 00103911	01/24/2014	\$29.59
	UNITED LASER	01/24/2014	\$637.20
	STAPLS7112285084000001	01/24/2014	\$486.99
			\$3,729.19
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	01/16/2014	\$29.66
			\$29.66
DIANE G BROWN	DMI DELL K-12/GOVT	01/06/2014	\$179.89
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	THE STATE NEWSPAPER	01/07/2014	\$281.94
	OFFICEMAX CT IN#748060	01/09/2014	\$27.47
	WALMART.COM 8009666546	01/09/2014	\$134.93
	OFFICEMAX CT IN#888000	01/09/2014	\$46.18
	OFFICEMAX CT IN#756225	01/10/2014	\$96.24
	DMI DELL K-12/GOVT	01/15/2014	\$112.34
	STAPLS7112009967000001	01/18/2014	\$226.05
	STAPLS7112009967000003	01/18/2014	\$104.98
	STAPLS7112360393000001	01/25/2014	\$95.45
	OFFICEMAX CT IN#117042	01/27/2014	\$169.55
			\$1,500.02
DIANE SYLVESTER	WAL-MART #1135	01/06/2014	\$145.54
	WAL-MART #1135	01/07/2014	\$130.23
	FORMS AND SUPPLY - AOPD	01/08/2014	\$15.96
	WAL-MART #1135	01/14/2014	\$28.71
	FORMS AND SUPPLY - AOPD	01/14/2014	\$26.68
	FORMS AND SUPPLY - AOPD	01/14/2014	\$81.82
	FORMS AND SUPPLY - AOPD	01/28/2014	\$158.37
	SMITH RUBBER STAMP & SEAL	01/28/2014	\$14.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$601.88
DONELLA C ROBINSON	DAILY JOURNAL OCONEE PUBL	01/27/2014	\$309.14
			\$309.14
ELAINE BAILEY	STAPLES 00118976	01/15/2014	\$33.68
			\$33.68
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	01/06/2014	\$128.29
	HERALD OFFICE SUPPLY INC	01/06/2014	\$829.75
	HERALD OFFICE SUPPLY INC	01/08/2014	\$338.97
	HERALD OFFICE SUPPLY INC	01/13/2014	\$193.98
	HERALD OFFICE SUPPLY INC	01/14/2014	\$61.74
	HERALD OFFICE SUPPLY INC	01/17/2014	\$4.80
	HERALD OFFICE SUPPLY INC	01/16/2014	\$738.77
	HERALD OFFICE SUPPLY INC	01/23/2014	\$149.79
	HERALD OFFICE SUPPLY INC	01/27/2014	\$41.20
			\$2,487.29
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	01/06/2014	\$231.93
	OFFICEMAX CT IN#718577	01/08/2014	\$191.38
	WULBERN-KOVAL CO.	01/08/2014	\$13.25
	OFFICEMAX CT IN#717644	01/09/2014	\$123.69
	PITNEY BOWES PI	01/11/2014	\$194.58
	FORMS AND SUPPLY - AOPD	01/10/2014	\$341.32
	FORMS AND SUPPLY - AOPD	01/09/2014	\$34.45
	FORMS AND SUPPLY - AOPD	01/10/2014	\$118.10
	FORMS AND SUPPLY - AOPD	01/13/2014	\$11.11
	FORMS AND SUPPLY - AOPD	01/13/2014	\$307.38
	FORMS AND SUPPLY - AOPD	01/14/2014	\$273.66
	FORMS AND SUPPLY - AOPD	01/14/2014	\$114.29
	FORMS AND SUPPLY - AOPD	01/14/2014	\$355.07
	FORMS AND SUPPLY - AOPD	01/17/2014	\$221.58
	FORMS AND SUPPLY - AOPD	01/17/2014	\$16.12
	FORMS AND SUPPLY - AOPD	01/16/2014	\$330.52
	FORMS AND SUPPLY - AOPD	01/20/2014	\$259.76
	FORMS AND SUPPLY - AOPD	01/21/2014	\$361.20
	FORMS AND SUPPLY - AOPD	01/21/2014	\$36.84
	FORMS AND SUPPLY - AOPD	01/21/2014	\$94.58
	FORMS AND SUPPLY - AOPD	01/21/2014	\$235.61
	XEROX CORPORATION/RBO	01/22/2014	\$574.31
	WULBERN-KOVAL CO.	01/24/2014	\$23.71
	FORMS AND SUPPLY - AOPD	01/24/2014	\$181.97
	FORMS AND SUPPLY - AOPD	01/24/2014	\$239.16
	FORMS AND SUPPLY - AOPD	01/24/2014	\$158.61
	FORMS AND SUPPLY - AOPD	01/24/2014	\$88.40
	DMI DELL K-12/GOVT	01/29/2014	\$64.25
	FORMS AND SUPPLY - AOPD	01/27/2014	\$25.78
	FORMS AND SUPPLY - AOPD	01/27/2014	\$93.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	01/28/2014	\$70.97
	Amazon.com	01/30/2014	\$215.84
			\$5,602.91
EVA LEE NOBLES	DMI DELL K-12/GOVT	01/04/2014	\$170.29
	FORMS AND SUPPLY - AOPD	01/02/2014	\$109.72
	THE UPS STORE 2633	01/15/2014	\$51.08
	FORMS AND SUPPLY - AOPD	01/21/2014	\$126.35
	BARNES&NOBLE COM	01/29/2014	\$108.38
	OFFICEMAX CT IN#160860	01/29/2014	\$773.02
			\$1,338.84
EYVONNE RICE	FORMS AND SUPPLY - AOPD	12/31/2013	\$197.74
	FORMS AND SUPPLY - AOPD	01/14/2014	\$587.28
	FORMS AND SUPPLY - AOPD	01/27/2014	\$77.23
	FORMS AND SUPPLY - AOPD	01/29/2014	\$127.61
			\$989.86
FLAVIA T MANARD	STAPLES DIRECT	01/16/2014	\$80.98
	SMITH RUBBER STAMP & SEAL	01/15/2014	\$16.46
	FORMS AND SUPPLY - AOPD	01/17/2014	\$362.98
	FORMS AND SUPPLY - AOPD	01/24/2014	\$17.32
			\$477.74
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	01/09/2014	\$129.48
	OFFICEMAX CT IN#875362	01/15/2014	\$242.78
	FORMS AND SUPPLY - AOPD	01/17/2014	\$133.77
	WAL-MART #1382	01/27/2014	\$7.32
			\$513.35
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	01/10/2014	\$280.10
			\$280.10
JANET PETOROCK	FORMS AND SUPPLY - AOPD	01/10/2014	\$32.65
	OFFICEMAX CT IN#930807	01/16/2014	\$303.48
			\$336.13
JANICE D VINCZI	Amazon.com	01/10/2014	\$220.73
	PITNEY BOWES PI	01/14/2014	\$280.08
	AMAZON MKTPLACE PMTS	01/23/2014	\$32.46
	FORMS AND SUPPLY - AOPD	01/24/2014	\$443.62
	OFFICEMAX CT IN#089913	01/24/2014	\$630.82
	OFFICEMAX CT IN#326797	01/24/2014	\$481.49
	OFFICEMAX CT IN#090180	01/24/2014	\$132.36
	OFFICE MAX	01/23/2014	\$9.08
			\$2,230.64
JANICE F CARTER	OFFICEMAX CT IN#813983	01/13/2014	\$73.57
	FORMS AND SUPPLY - AOPD	01/14/2014	\$167.15
			\$240.72
JEAN BEECHLER	DMI DELL K-12/GOVT	01/10/2014	\$612.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BEECHLER	SONITROL SECURITY SERV	01/24/2014	\$1,135.63
			\$1,748.46
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	01/19/2014	\$20.95
			\$20.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/13/2014	\$282.76
			\$282.76
KATHY LINSE	OFFICEMAX CT IN#556139	12/31/2013	\$286.09
	WALMART.COM 8009666546	01/01/2014	\$206.70
	FORMS AND SUPPLY - AOPD	01/08/2014	\$1,893.82
	OFFICEMAX CT IN#769594	01/10/2014	\$606.96
	FORMS AND SUPPLY - AOPD	01/10/2014	\$563.10
	FORMS AND SUPPLY - AOPD	01/13/2014	\$55.65
	FORMS AND SUPPLY - AOPD	01/13/2014	\$12.09
	GAN GREENVILENEWS-CCC	01/15/2014	\$100.00
	GAN GREENVILENEWS-CCC	01/15/2014	\$100.00
	STAPLES 00118018	01/15/2014	\$66.76
	FORMS AND SUPPLY - AOPD	01/16/2014	\$273.05
	FORMS AND SUPPLY - AOPD	01/20/2014	\$35.83
	FORMS AND SUPPLY - AOPD	01/20/2014	\$11.97
	FORMS AND SUPPLY - AOPD	01/20/2014	\$60.29
	EBS	01/22/2014	\$15.25
	OFFICEMAX CT IN#047797	01/22/2014	\$345.34
	FORMS AND SUPPLY - AOPD	01/22/2014	\$96.74
	FORMS AND SUPPLY - AOPD	01/24/2014	\$10.07
	FORMS AND SUPPLY - AOPD	01/23/2014	\$274.58
	FORMS AND SUPPLY - AOPD	01/27/2014	\$19.97
	NEWSPAPERS KY FL NC SC	01/28/2014	\$60.00
			\$5,094.26
KATHY STOKES	WAL-MART #0630	01/22/2014	\$13.47
			\$13.47
KATIE BROPHY	STAPLS7111014841000001	01/01/2014	\$545.82
	STAPLS7111840643000001	01/16/2014	\$355.75
	STAPLS7112277860000001	01/24/2014	\$203.39
	WALMART.COM 8009666546	01/28/2014	\$448.00
	STAPLS7111840643000002	01/30/2014	\$13.03
			\$1,565.99
KAYE B CLARK	FORMS AND SUPPLY - AOPD	01/10/2014	\$110.07
	FORMS AND SUPPLY - AOPD	01/09/2014	\$410.21
			\$520.28
KAYLA M BUTLER	DMI DELL K-12/GOVT	01/10/2014	\$1,021.77
	FORMS AND SUPPLY - AOPD	01/28/2014	\$344.79
			\$1,366.56
KIM GOODWIN	DMI DELL K-12/GOVT	01/15/2014	\$467.77
	DMI DELL K-12/GOVT	01/15/2014	\$541.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	DMI DELL K-12/GOVT	01/15/2014	\$755.05
	OFFICEMAX CT IN#918610	01/16/2014	\$606.96
	DMI DELL K-12/GOVT	01/18/2014	\$1,019.69
	FORMS AND SUPPLY - AOPD	01/20/2014	\$463.39
	DMI DELL K-12/GOVT	01/22/2014	\$738.50
	FORMS AND SUPPLY - AOPD	01/24/2014	\$796.52
	FORMS AND SUPPLY - AOPD	01/23/2014	\$49.38
	FORMS AND SUPPLY - AOPD	01/27/2014	\$33.63
	FORMS AND SUPPLY - AOPD	01/28/2014	\$199.21
			\$5,671.76
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	12/31/2013	\$900.00
	CHARLESTON CITY PAPER	12/31/2013	\$180.00
	STAPLES 00117127	01/02/2014	\$80.56
	STAPLES 00117127	01/06/2014	\$113.87
	WULBERN-KOVAL CO.	01/07/2014	\$1,832.41
	STAPLES 00117127	01/16/2014	\$157.42
	STAPLES 00117127	01/16/2014	\$121.83
	STAPLES 00117127	01/24/2014	\$34.72
	STAPLS7112400196000001	01/28/2014	\$2,075.45
			\$5,496.26
LINDA K SMITH	HP HOME STORE	01/13/2014	\$65.00
	DMI DELL K-12/GOVT	01/15/2014	\$541.66
	BESTBUYMKTPPLACE	01/21/2014	\$14.85
			\$621.51
LISA W COLLINS	OFFICE DEPOT #1214	01/15/2014	\$148.98
	OFFICE DEPOT #1214	01/15/2014	\$35.96
	INDUSTRIAL SOLUTIONS AND	01/16/2014	\$176.22
	OFFICEMAX CT IN#899054	01/16/2014	\$482.51
			\$843.67
LOUISE BULFINCH	PITNEY BOWES	01/25/2014	\$41.83
			\$41.83
LYNN MCLENDON	AMAZON MKTPPLACE PMTS	01/10/2014	\$24.96
	PRINT HOUSE PLUS INC	01/14/2014	\$22.68
			\$47.64
MARY ABNEY-YOUNG	OFFICEMAX CT IN#920724	01/16/2014	\$227.78
	OFFICEMAX CT IN#055913	01/23/2014	\$371.05
	PERFECT PRINTING	01/24/2014	\$37.80
	PERFECT PRINTING	01/27/2014	\$810.00
			\$1,446.63
MARY J PAUL	NBF NATL BIZ FURNITURE	01/15/2014	\$236.37
	NBF NATL BIZ FURNITURE	01/15/2014	\$699.10
			\$935.47
MARY W. RANDOLPH	KEY SHOP	01/14/2014	\$23.40
	FORMS AND SUPPLY - AOPD	01/16/2014	\$593.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$616.56
MARY WYLIE-STROM	WULBERN-KOVAL CO.	01/03/2014	\$598.00
	CAROLINA RECORDS & INFORM	01/14/2014	\$95.83
	STAPLS7112041697000001	01/18/2014	\$835.68
	STAPLS7112041697000003	01/18/2014	\$32.72
	STAPLS7112041697000002	01/18/2014	\$28.61
	OFFICE MAX	01/20/2014	\$1,462.48
	DMI DELL K-12/GOVT	01/23/2014	\$232.89
			\$3,286.21
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	01/21/2014	\$413.34
			\$413.34
MILDRED BOYNTON	APPLIED VIDEO SYSTEMS INC	01/24/2014	\$35.92
			\$35.92
NAN BASS	FORMS AND SUPPLY - AOPD	01/08/2014	\$60.94
	FORMS AND SUPPLY - AOPD	01/08/2014	\$190.73
	FORMS AND SUPPLY - AOPD	01/13/2014	\$36.94
	OFFICEMAX CT IN#810809	01/14/2014	\$40.38
	FORMS AND SUPPLY - AOPD	01/23/2014	\$9.31
			\$338.30
NETTIE GRANT	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$25.00
PENNI R HENRY	OFFICEMAX CT IN#056016	01/23/2014	\$66.22
			\$66.22
PHYLLIS SMALLS	WULBERN-KOVAL CO.	01/03/2014	\$156.69
	OFFICE MAX	01/15/2014	\$109.71
			\$266.40
REBECCA S LANE	SC LAW ENFORCEMENT	12/31/2013	\$25.00
	FORMS AND SUPPLY - AOPD	01/20/2014	\$219.26
	FORMS AND SUPPLY - AOPD	01/23/2014	\$11.62
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$280.88
RON KREIN	LOWES #02803	01/08/2014	\$172.76
			\$172.76
ROSAZETTA KIRKLAND	STAPLS7111694287000001	01/14/2014	\$160.44
	DMI DELL K-12/GOVT	01/16/2014	\$1,255.20
			\$1,415.64
SANDRA KINLEY-BELIN	DMI DELL BUS ONLINE	01/23/2014	\$314.25
	FORMS AND SUPPLY - AOPD	01/23/2014	\$775.48
	FORMS AND SUPPLY - AOPD	01/24/2014	\$22.27
			\$1,112.00
SCOTT LUDLAM	AGENT FEE 0377328596348	01/03/2014	\$43.00
	USAIRWAYS 0377328596349	01/03/2014	\$442.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0377328596348	01/03/2014	\$221.00
	AGENT FEE 0067328596343	01/03/2014	\$43.00
	DELTA AIR 0067328596343	01/03/2014	\$400.00
	AGENT FEE 0377328596349	01/03/2014	\$43.00
	USAIRWAYS 0377328596374	01/06/2014	\$354.50
	USAIRWAYS 0377328596373	01/06/2014	\$354.50
	USAIRWAYS 0377328596375	01/06/2014	\$354.50
	AGENT FEE 0377328596373	01/06/2014	\$43.00
	AGENT FEE 0377328596375	01/06/2014	\$43.00
	AGENT FEE 0377328596374	01/06/2014	\$43.00
	USAIRWAYS 0377330907106	01/21/2014	\$520.00
	AGENT FEE 0377330907106	01/21/2014	\$43.00
	USAIRWAYS 0377330907204	01/23/2014	\$633.00
	USAIRWAYS 0377330907203	01/23/2014	\$472.00
	USAIRWAYS 0377330907205	01/23/2014	\$554.50
	AGENT FEE 0377330907205	01/23/2014	\$43.00
	AGENT FEE 0377330907204	01/23/2014	\$43.00
	AGENT FEE 0377330907203	01/23/2014	\$43.00
	AGENT FEE 0067330907397	01/27/2014	\$43.00
	AGENT FEE 0067330907396	01/27/2014	\$43.00
	DELTA AIR 0067330907396	01/27/2014	\$410.00
	DELTA AIR 0067330907397	01/27/2014	\$180.00
	USAIRWAYS 0377330907408	01/28/2014	\$370.00
	AGENT FEE 0377330907406	01/28/2014	\$43.00
	AGENT FEE 0377330907408	01/28/2014	\$43.00
	USAIRWAYS 0377330907406	01/28/2014	\$499.00
			\$6,367.00
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	12/31/2013	\$289.43
	FORMS AND SUPPLY - AOPD	01/10/2014	\$105.10
	FORMS AND SUPPLY - AOPD	01/09/2014	\$525.33
	VUE NCLEX EXAMINATION	01/14/2014	\$200.00
	NATL. REGISTRY OF EMTS	01/22/2014	\$70.00
	FORMS AND SUPPLY - AOPD	01/27/2014	\$1,058.09
	FORMS AND SUPPLY - AOPD	01/27/2014	\$51.15
	FORMS AND SUPPLY - AOPD	01/27/2014	\$41.30
	FORMS AND SUPPLY - AOPD	01/29/2014	\$237.88
			\$2,578.28
SHARON COLE	OFFICEMAX CT IN#755813	01/09/2014	\$459.51
	FORMS AND SUPPLY - AOPD	01/10/2014	\$411.82
			\$871.33
SHARON H COOK	STAPLS7110939014000002	12/31/2013	\$145.83
	STAPLS7110939014000001	12/31/2013	\$119.97
	STAPLS7111746912000001	01/15/2014	\$295.71
	STAPLS7112295478000001	01/24/2014	\$105.87
			\$667.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	01/21/2014	\$90.73
			\$90.73
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/30/2013	\$37.12
	FORMS AND SUPPLY - AOPD	12/30/2013	\$7.34
	FORMS AND SUPPLY - AOPD	01/13/2014	\$32.99
	FORMS AND SUPPLY - AOPD	01/13/2014	\$110.19
	FORMS AND SUPPLY - AOPD	01/13/2014	\$13.44
	FORMS AND SUPPLY - AOPD	01/14/2014	\$17.62
	FORMS AND SUPPLY - AOPD	01/17/2014	\$61.70
	STAPLES 00108779	01/22/2014	\$29.94
	FORMS AND SUPPLY - AOPD	01/23/2014	\$21.34
			\$331.68
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	01/14/2014	\$183.25
	FORMS AND SUPPLY - AOPD	01/23/2014	\$5.81
			\$189.06
THOMAS WARREN	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00
			\$50.00
VALERIE PRICE	WULBERN-KOVAL CO.	01/23/2014	\$175.91
	WULBERN-KOVAL CO.	01/24/2014	\$156.56
			\$332.47
VIRGINIA L CRISER	Staples Tech Soln	01/01/2014	\$20.24
	FORMS AND SUPPLY - AOPD	12/31/2013	\$52.63
	OFFICEMAX CT IN#680064	01/08/2014	\$65.96
	FORMS AND SUPPLY - AOPD	01/10/2014	\$299.44
	FORMS AND SUPPLY - AOPD	01/10/2014	\$40.46
	FORMS AND SUPPLY - AOPD	01/13/2014	\$20.33
	FORMS AND SUPPLY - AOPD	01/15/2014	\$21.14
	DRI FUJITSU.COM	01/22/2014	\$99.26
	STAPLS7112157398000001	01/22/2014	\$36.86
	FORMS AND SUPPLY - AOPD	01/21/2014	\$140.99
	STAPLES DIRECT	01/23/2014	\$202.68
	FORMS AND SUPPLY - AOPD	01/23/2014	\$400.91
	FORMS AND SUPPLY - AOPD	01/23/2014	\$53.76
	FORMS AND SUPPLY - AOPD	01/24/2014	\$20.33
	FORMS AND SUPPLY - AOPD	01/24/2014	\$20.33
			\$1,495.32

Total for SOCIAL SERVICES DEPT:**\$93,658.29**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	PAPER DIRECT	01/27/2014	\$799.85
			\$799.85
ALBERTA E. GILMORE	OAKDALE COMM. - OAK II	01/08/2014	\$383.80
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$205.95
			\$589.75
ANGELIA P JACKSON	OFFICE MAX	01/07/2014	\$19.03
	OFFICE MAX	01/08/2014	\$28.61
	OFFICE MAX	01/12/2014	\$24.06
	OFFICE MAX	01/17/2014	\$103.85
	PALMETTO OFFICE SUPPLY	01/27/2014	\$105.77
			\$281.32
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	01/23/2014	\$115.69
			\$115.69
CARL ASEE	SC STATE UNIV BKST # 35	01/10/2014	\$22.48
	SC STATE UNIV BKST # 35	01/13/2014	\$19.21
	OFFICE MAX	01/21/2014	\$133.99
			\$175.68
CAROLYN RILEY	CABLE & CONNECTIONS	01/07/2014	\$29.96
			\$29.96
CHRYSTEL ROGERS	FORMS AND SUPPLY - AOPD	01/17/2014	\$44.46
	OFFICE MAX	01/23/2014	\$32.05
			\$76.51
CORNELIUS HAMILTON	DOLLAR GENERAL #12876	01/16/2014	\$21.30
			\$21.30
DAVID SCOTT	AIRGAS SOUTH	01/14/2014	\$41.12
			\$41.12
DELBERT T FOSTER	SOUTHWES 5262186174201	01/22/2014	\$290.50
	DELTA AIR 0062178637210	01/23/2014	\$15.40
	USAIRWAYS 0372344027730	01/26/2014	\$200.00
	AMERICAN AI 0012386395058	01/26/2014	\$423.20
	AMERICAN AI 0010648756416	01/26/2014	\$25.00
	USAIRWAYS 0372344027714	01/26/2014	\$184.40
			\$1,138.50
DIANE COLEMAN	USAIRWAYS 0372341342673	01/05/2014	\$421.50
	USAIRWAYS 0372341344626	01/05/2014	\$421.50
	USAIRWAYS 0372341655223	01/07/2014	\$393.50
	USPS 45654001129800695	01/15/2014	\$230.00
			\$1,466.50
DOLLINE D TUCKER	OFFICE MAX	01/09/2014	\$142.97
			\$142.97
DONALD K WALTER	USAIRWAYS 0372341264960	01/05/2014	\$25.00
	USAIRWAYS 0372341949965	01/09/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	OFFICE MAX	01/12/2014	\$39.46
	SC STATE UNIV BKST # 35	01/14/2014	\$168.00
	OFFICE MAX	01/20/2014	\$29.94
			\$287.40
EARTHA MOSLEY	OFFICE MAX	01/16/2014	\$79.41
	WALGREENS #9879	01/22/2014	\$14.92
			\$94.33
EDDIE ELLIS	J W PEPPER	01/09/2014	\$100.99
	J W PEPPER	01/09/2014	\$9.89
	J W PEPPER	01/17/2014	\$806.00
	J W PEPPER	01/23/2014	\$1.95
	J W PEPPER	01/27/2014	\$95.99
	GCI WOODWIND	01/30/2014	\$1,037.69
	STEVE WEISS MUSIC INC	01/29/2014	\$304.90
			\$2,357.41
EDOE AGBODJAN	OFFICE MAX	01/10/2014	\$94.04
	OFFICE MAX	01/27/2014	\$228.08
			\$322.12
ELLEN ZISHOLTZ	OFFICE MAX	12/31/2013	\$37.46
	Amazon.com	01/03/2014	\$46.58
	LOWES #00559	01/15/2014	\$220.15
	LOWES #00559	01/16/2014	\$37.69
	Amazon.com	01/19/2014	\$61.63
	LOWES #00559	01/21/2014	\$76.16
	OFFICE MAX	01/21/2014	\$9.08
	OFFICE MAX	01/21/2014	\$30.15
	LOWES #00499	01/23/2014	\$29.84
	LOWES #00559	01/23/2014	\$32.08
	LOWES #00499	01/24/2014	\$9.48
			\$590.30
EMMA L. CALDWELL	AMAZON MKTPLACE PMTS	01/07/2014	\$39.11
	LEGO SHOP@HOME	01/08/2014	\$56.85
	LEGO SHOP@HOME	01/11/2014	\$14.95
			\$110.91
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/13/2014	\$5.54
	SC STATE UNIV BKST # 35	01/13/2014	\$11.09
	CHEGG EDUCATION SVC	01/15/2014	\$92.49
			\$109.12
GLORIA DRAYTON	OFFICE MAX	01/22/2014	\$32.09
			\$32.09
HAILE SELASSIE	Amazon.com	01/12/2014	\$295.04
	SC STATE UNIV BKST # 35	01/14/2014	\$807.85
	OFFICE MAX	01/14/2014	\$342.00
	Amazon.com	01/19/2014	\$157.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,602.19
HARRIET A ROLAND	OFFICE MAX	01/20/2014	\$92.00
			\$92.00
HASANUL A BASHER	RADIOSHACK COR00117812	01/24/2014	\$18.65
			\$18.65
JAE DONG-HONG	Amazon.com	01/15/2014	\$128.42
	AMAZON MKTPLACE PMTS	01/17/2014	\$53.15
	AMAZON MKTPLACE PMTS	01/17/2014	\$56.98
	Amazon.com	01/17/2014	\$56.64
	Amazon.com	01/19/2014	\$26.96
	AMAZON MKTPLACE PMTS	01/17/2014	\$7.50
	AMAZON MKTPLACE PMTS	01/20/2014	\$44.51
	Amazon.com	01/21/2014	\$24.58
			\$398.74
JAMES ROSS	OFFICE MAX	01/15/2014	\$336.98
	OFFICE MAX	01/17/2014	\$240.72
	OFFICE MAX	01/21/2014	\$251.45
			\$829.15
JOHN B WILLIAMS	BEST BUY 00014662	12/31/2013	\$32.09
	SYX TIGERDIRECT.COM	01/02/2014	\$199.42
	SYX TIGERDIRECT.COM	01/03/2014	\$66.01
	US INK & TONER	01/07/2014	\$459.63
			\$757.15
JUDITH D SALLEY	DELTA AIR 0062348553426	01/10/2014	\$1,709.40
			\$1,709.40
LARRY BUTLER	STAPLES 00103234	01/04/2014	\$195.44
	BULK OFFICE SUPPL00 OF 00	01/05/2014	\$256.65
	BEST BUY 00014662	01/09/2014	\$81.26
	OFFICE DEPOT #2196	01/09/2014	\$115.09
	OFFICE DEPOT #62	01/12/2014	\$317.99
	BULK OFFICE SUPPLY	01/28/2014	\$1,020.56
			\$1,986.99
LILJANA BOZINOVSKA	OFFICE MAX	01/17/2014	\$85.21
	OFFICE MAX	01/22/2014	\$123.84
			\$209.05
PAMELA W. LUCAS	PALMETTO ARMY SURPLUS	01/06/2014	\$48.05
	KELLEY COMMUNICATIONS	01/08/2014	\$1,000.45
			\$1,048.50
PELZER KEESHA	AGENT FEE 8900627561552	01/23/2014	\$40.00
	USAIRWAYS 0372343638450	01/23/2014	\$43.30
	USAIRWAYS 0372343638463	01/23/2014	\$200.00
			\$283.30

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARCIA	USAIRWAYS 0372341645744	01/07/2014	\$318.00
	USAIRWAYS 0372341648505	01/07/2014	\$318.00
	USPS 45654001129800695	01/15/2014	\$138.00
			\$774.00

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$18,491.95**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARROT TOP INDUST00 OF 00	01/03/2014	\$103.80
	SCITENT	01/17/2014	\$30.00
	EIDUPONTTRAINING	01/23/2014	\$429.25
	CARROT TOP INDUST00 OF 00	01/24/2014	\$144.82
			\$707.87
CHERYL M ANDERSON -HUCKS	Call-Em-All	12/31/2013	\$140.00
	Call-Em-All	12/31/2013	\$210.00
	Call-Em-All	12/31/2013	\$210.00
	RYDER ENGRAVING	01/14/2014	\$27.00
	CTC CONSTANTCONTACT.COM	01/22/2014	\$20.00
	NCMPR	01/23/2014	\$550.00
			\$1,157.00
DAVID W BARBER	COOK & BOARDMAN OF	01/16/2014	\$226.64
	SIMPLEX GRINNELL WEB P	01/17/2014	\$497.14
	THE HOME DEPOT #1129	01/23/2014	\$264.33
			\$988.11
DOUGLAS T HAULBROOK	PITNEY BOWES PI	01/30/2014	\$372.72
			\$372.72
ERIC KERSHAW	HARLEYS ELECTRONICS INC	01/08/2014	\$5.28
			\$5.28
GLENN L MILLER	PALMETTO SUPPLY & REPAIR	01/02/2014	\$253.34
	MAHAFFEYS ELECTRIC MOT	01/10/2014	\$293.27
	BATTERIES PLUS	01/15/2014	\$243.78
	MAHAFFEYS ELECTRIC MOT	01/22/2014	\$293.27
			\$1,083.66
HENRY A VILLANUEVA	WW GRAINGER	01/13/2014	\$47.71
	Ryder - Spartanburg	01/15/2014	\$280.00
	Ryder - Spartanburg	01/17/2014	\$122.74
	ADVANCE AUTO PARTS #5150	01/17/2014	\$114.35
	LOWES #02595	01/27/2014	\$31.78
			\$596.58
JAMES WILLIAMS JR	ADVANCE AUTO PARTS #5090	01/27/2014	\$140.23
			\$140.23
JASON G BAGWELL	AMAZON MKTPLACE PMTS	01/09/2014	\$32.84
	THE HOME DEPOT #1129	01/10/2014	\$70.64
	INTERNATIONAL GREENHOUSE	01/27/2014	\$198.49
			\$301.97
JAY D MOORE	LOWES #02548	01/06/2014	\$15.45
	HENSON'S INC,MULCH & MORE	01/23/2014	\$53.00
			\$68.45
JEAN L MITCHEM	AMSAN CORP	01/06/2014	\$400.17
	JANPAK 25 GREENVILLE	01/07/2014	\$499.62
	JOHNSONS ACE HARDWARE	01/08/2014	\$89.72

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	01/21/2014	\$499.68
	LAWSON PRODUCTS	01/27/2014	\$500.00
	JANPAK 25 GREENVILLE	01/29/2014	\$421.95
			\$2,411.14
JEFFREY A DREW	PARADISE HOME CENT	01/21/2014	\$4.54
	PARADISE HOME CENT	01/28/2014	\$62.35
	JORDANS ACE HARDWARE 0077	01/28/2014	\$33.90
			\$100.79
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	01/23/2014	\$26.49
			\$26.49
JOE A RICHARDS	CARSON'S NUT-BOLT & TOOL	01/07/2014	\$115.05
	WELDORS SUPPLY HOUSE INC	01/09/2014	\$272.52
	LOWES #02595	01/10/2014	\$139.67
	WELDORS SUPPLY HOUSE INC	01/13/2014	\$198.36
	AIRGAS SOUTH	01/15/2014	\$106.10
	WELDORS SUPPLY HOUSE INC	01/21/2014	\$332.46
	AIRGAS SOUTH	01/29/2014	\$29.68
	WELDORS SUPPLY HOUSE INC	01/28/2014	\$327.97
			\$1,521.81
JOHN W HOYLE	BEST BUY 00002949	01/23/2014	\$74.19
	BEST BUY 00002949	01/28/2014	\$74.19
	ADOBE SYSTEMS, INC.	01/29/2014	\$19.99
			\$168.37
JUDY SIEG	HOBBY LOBBY #316	01/16/2014	\$34.02
			\$34.02
LESLIE K CAGLE	MIGHTY DOLLAR	01/09/2014	\$14.84
	WALMART.COM 8009666546	01/28/2014	\$163.49
			\$178.33
MARK A ROSEVEARE	BEST BUY 00002949	01/15/2014	\$339.12
	BLUECCTV.COM	01/23/2014	\$68.70
	BEST BUY 00002949	01/30/2014	\$243.77
			\$651.59
MARSHALL T MURPH	THE HOME DEPOT #1129	01/03/2014	\$22.18
	HARBOR FREIGHT TOOLS 319	01/08/2014	\$150.79
	THE HOME DEPOT #1108	01/17/2014	\$24.89
	NORTHERN TOOL EQUIP	01/27/2014	\$254.37
	THE HOME DEPOT #1108	01/28/2014	\$101.11
	CITY ELECTRIC #28	01/28/2014	\$111.64
	THE HOME DEPOT #1129	01/29/2014	\$73.30
			\$738.28
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	01/07/2014	\$51.54
	MATT MARSHALL AND COMPANY	01/13/2014	\$59.68
	CE GREENVILLE	01/14/2014	\$48.67

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HAWKINS	CE GREENVILLE	01/14/2014	\$8.06
	JOHNSTONE SUPPLY-S'BURG	01/16/2014	\$50.44
	JOHNSTONE SUPPLY-S'BURG	01/17/2014	\$236.08
	JOHNSTONE SUPPLY-S'BURG	01/22/2014	\$208.98
	JOHNSTONE SUPPLY-S'BURG	01/27/2014	\$28.75
	FERGUSON ENT #47	01/27/2014	\$89.58
	FERGUSON ENT #47	01/28/2014	\$286.83
			\$1,068.61
OLIN RICHARD TEAL	GREATER GREENVILLE CHAMBE	01/23/2014	\$225.00
			\$225.00
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	01/02/2014	\$87.76
	AMAZON MKTPLACE PMTS	01/03/2014	\$48.08
	NYT TIMES E-BILLING	01/13/2014	\$77.80
	BARNES&NOBLE COM	01/18/2014	\$11.49
	RITTENHOUSE BOOK DIST	01/29/2014	\$186.95
			\$412.08
PETE C GALLEN	WWW.NEWEGG.COM	01/02/2014	\$476.75
	AMAZON MKTPLACE PMTS	01/03/2014	\$359.95
	AMAZON MKTPLACE PMTS	01/08/2014	\$11.90
	GIH GLOBALINDUSTRIALEQ	01/09/2014	\$415.24
	WWW.NEWEGG.COM	01/13/2014	\$339.08
	WWW.NEWEGG.COM	01/13/2014	\$127.67
	AMAZON MKTPLACE PMTS	01/23/2014	\$82.09
	ADONIT	01/24/2014	\$60.49
	Amazon.com	01/29/2014	\$81.00
			\$1,954.17
PHILIP D KINARD	LOWES #02595	01/14/2014	\$11.96
	INGLES MARKETS #93	01/16/2014	\$3.24
	BROADWAY LIGHTS LLC	01/17/2014	\$261.25
	ADVANCE AUTO PARTS #6640	01/28/2014	\$178.08
			\$454.53
ROBERT K DOTSON	LOWES #02548	01/07/2014	\$107.34
	ADVANCE AUTO PARTS #5150	01/06/2014	\$39.19
	HENSON'S INC,MULCH & MORE	01/14/2014	\$244.86
	HENSON'S INC,MULCH & MORE	01/14/2014	\$244.86
	SQ SC LANDSCAPE & TURFGR	01/22/2014	\$90.00
	PSA SHOPPING MALL	01/23/2014	\$75.00
			\$801.25
ROBERT M CRAMER	SC ASSOCIATION OF HEATIN	01/07/2014	\$25.00
	TRAVERS TOOL CO	01/07/2014	\$171.36
	TRAVERS TOOL CO	01/22/2014	\$186.24
			\$382.60
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	01/02/2014	\$73.17
	Amazon.com	01/08/2014	\$21.37

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$94.54
SHANNON L DAUGHERTY	WWW.NEWEGG.COM	01/02/2014	\$340.53
	HARLEYS ELECTRONICS INC	01/07/2014	\$122.09
	Amazon.com	01/10/2014	\$169.99
			\$632.61
TAMI A STEED	SOUTH CAROLINA ASSOCIA	01/07/2014	\$80.00
	CROWN TROPHY #18	01/09/2014	\$62.42
	LOWES #01986	01/16/2014	\$19.02
	LOWES #02358	01/15/2014	\$12.37
	LOWES #02595	01/16/2014	\$12.68
	LOWES #00907	01/17/2014	\$79.34
	LOWES #00907	01/17/2014	\$12.14
	LOWES #00907	01/17/2014	\$34.28
	LOWES #00907	01/17/2014	\$22.85
	LOWES #00907	01/17/2014	\$29.57
	CYNMAR CORPORATION INTER	01/17/2014	\$105.58
	CYNMAR CORPORATION INTER	01/17/2014	\$51.09
	CYNMAR CORPORATION INTER	01/17/2014	\$328.58
	BADGE A MINIT	01/17/2014	\$119.95
	CYNMAR CORPORATION INTER	01/17/2014	\$4.63
	LOWES #00907	01/22/2014	\$105.79
			\$1,080.29
WILLIAM GLADDEN SMOKE	LOWES #02595	01/29/2014	\$120.72
	AUTOZONE #0179	01/29/2014	\$38.10
	THE HOME DEPOT #1108	01/29/2014	\$26.48
			\$185.30

Total for SPARTANBURG COMM COLLEGE:**\$18,543.67**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WAL-MART #4379	12/31/2013	\$50.43
	WEBCREDENZA(EDU SERVICES)	01/21/2014	\$79.00
			\$129.43

Total for STATE ACCIDENT FUND:**\$129.43**

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	HIGHSMITH LLC	01/02/2014	\$1,257.25
	CAPITAL MEETING PLANNING,	01/07/2014	\$50.00
	AT&T CONS PHONE PMT	01/08/2014	\$24.62
	Paper Pro	01/09/2014	\$395.00
	Amazon.com	01/09/2014	\$124.80
	FORMS AND SUPPLY - AOPD	01/09/2014	\$14.57
	LEBLEU OF COLUMBIA	01/09/2014	\$40.88
	Amazon.com	01/10/2014	\$374.40
	SOUTH CAROLINA ASSOCIATIO	01/09/2014	\$495.00
	PRESS PLUS	01/13/2014	\$99.00
	Constant Contact, Inc.	01/14/2014	\$199.00
	ELSEVIER LTD	01/14/2014	\$616.40
	SOUTH CAROLINA ASSOCIATIO	01/14/2014	\$160.00
	INFORMATION TODAY INC	01/16/2014	\$499.00
	USAIRWAYS 0377326028044	01/15/2014	\$230.00
	PAYPAL SF CNSRVNCY	01/16/2014	\$220.00
	AGENT FEE 0377326028044	01/15/2014	\$40.00
	AGENT FEE 0067330973756	01/16/2014	\$40.00
	HOOTSUITE MEDIA INC.	01/17/2014	\$9.99
	AGENT FEE 0067330973774	01/17/2014	\$40.00
	DELTA AIR 0067330973774	01/17/2014	\$327.00
	DELTA AIR 0067330973756	01/16/2014	\$332.00
	Amazon.com	01/22/2014	\$29.88
	CAPITAL MEETING PLANNING,	01/22/2014	\$50.00
	AMERICAN LIBRARY ASSOC	01/22/2014	\$129.00
	STAPLES DIRECT	01/23/2014	\$12.40
	Amazon.com	01/24/2014	\$39.10
	UNIVERSITY OF S CAR	01/23/2014	\$70.00
	USC EMAIL	01/23/2014	\$85.00
	PRIMARY RESEARCH GROUP	01/24/2014	\$73.50
	DELTA AIR 0067330973820	01/23/2014	\$334.00
	AGENT FEE 0067330973820	01/23/2014	\$40.00
	EB SOCON14	01/25/2014	\$73.79
			\$6,525.58

Total for STATE LIBRARY:**\$6,525.58**

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	J M GRACE	01/08/2014	\$61.83
	J M GRACE	01/09/2014	\$26.96
	STAPLS7111615543000002	01/11/2014	\$65.11
	MANAGEDPRINT	01/13/2014	\$59.40
	MANAGEDPRINT	01/13/2014	\$48.60
	STAPLS7111825448000001	01/16/2014	\$21.70
	STAPLS7111615543000001	01/16/2014	\$275.29
	STAPLS7112032797000001	01/18/2014	\$269.57
			\$828.46
KAREN WICKER	USAIRWAYS 0372344075919	01/27/2014	\$252.00
	USAIRWAYS 0372344075918	01/27/2014	\$252.00
			\$504.00

Total for STATE TREASURERS OFFICE:**\$1,332.46**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	GODADDY.COM	01/07/2014	\$284.95
			\$284.95
ANDREW BISWELL	BROWN AVIATION TOOL	01/03/2014	\$243.75
	OFFICE MAX	01/03/2014	\$31.76
	AIRCRAFT SPRUCE AND SPECI	01/02/2014	\$182.70
	LOWES #00497	01/06/2014	\$67.27
	USPS 45148795519802438	01/07/2014	\$1.92
	USPS 45148795519802438	01/07/2014	\$1.52
	STAPLS7111311054000001	01/08/2014	\$157.03
	HARBOR FREIGHT CATALOG	01/09/2014	\$31.33
	HARBOR FREIGHT TOOLS 129	01/08/2014	\$73.59
	OFFICE DEPOT #2233	01/09/2014	\$111.15
	OFFICE MAX	01/10/2014	\$152.94
	OFFICE MAX	01/09/2014	\$32.52
	BROWN AVIATION TOOL	01/10/2014	\$223.75
	WESCO AIRCRAFT HARDWARE	01/10/2014	\$1,584.00
	CONSUMERS INTERSTA	01/13/2014	\$363.13
	HEATCON INC	01/13/2014	\$215.00
	WAL-MART #1359	01/13/2014	\$26.47
	BIG LOTS STORES - #5139	01/13/2014	\$27.13
	CREATIVE SAFETY SUPPLY	01/14/2014	\$195.00
	OFFICE DEPOT #2233	01/13/2014	\$10.84
	OFFICE MAX	01/13/2014	\$56.89
	AIRCRAFT SPRUCE AND SPECI	01/13/2014	\$730.80
	SHRED WITH US	01/15/2014	\$129.00
	WESCO AIRCRAFT HARDWARE	01/15/2014	\$1,230.00
	WAL-MART #1359	01/16/2014	\$18.28
	AMERICAN METALS INC	01/17/2014	\$2,275.50
	OFFICE DEPOT #2233	01/16/2014	\$77.84
	THE YARD STORE	01/16/2014	\$1,000.00
	WESCO AIRCRAFT HARDWARE	01/19/2014	\$130.20
	OFFICE MAX	01/17/2014	\$30.88
	RADIOSHACK COR00187997	01/20/2014	\$42.25
	TARGET 00018291	01/20/2014	\$40.04
	OFFICEMAX CT IN#014786	01/21/2014	\$549.69
	AP PLASTICS LLC	01/20/2014	\$196.34
	OFFICEMAX CT IN#225258	01/21/2014	\$718.95
	WIDGETCO COM	01/22/2014	\$37.66
	STAPLS7111311054000003	01/24/2014	\$423.96
	GROVE MEDICAL INC	01/24/2014	\$13.71
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$68.04
	THE YARD STORE	01/27/2014	\$204.00
	THE HOME DEPOT 1103	01/27/2014	\$70.26
	FIBEROPTIC COM	01/30/2014	\$265.29
			\$12,042.38
BERNARD GILL	LOWES #02356	01/06/2014	\$75.71

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00433	01/07/2014	\$50.70
	JO-ANN STORE #2172	01/10/2014	\$21.56
	LOWES #02356	01/09/2014	\$24.75
	LOWES #00626	01/14/2014	\$32.21
	ADVANCE AUTO PARTS #5620	01/13/2014	\$17.27
	SIGN WAVE	01/13/2014	\$213.84
	LOWES #01064	01/14/2014	\$26.34
	COOK & BOARDMAN LLC	01/15/2014	\$535.00
	COOK & BOARDMAN LLC	01/15/2014	\$5.35
	GOLDMAN'S TRUE VALUE	01/16/2014	\$51.50
	LOWES #00499	01/20/2014	\$213.29
	FIELDS ORNAMENTAL IRON &	01/20/2014	\$212.66
	GRAYBAR ELECTRIC COMPANY	01/21/2014	\$155.56
	TRIANGLE SAFE AND LOCK IN	01/20/2014	\$16.05
	EDS PAINT CENTER	01/22/2014	\$7.55
	LOWES #00626	01/27/2014	\$43.29
	LOWES #02356	01/30/2014	\$60.71
	LOWES #00626	01/30/2014	\$48.07
			\$1,811.41
BETTY L MONTOYA-DIXON	ANOTHER PRINTER INC	12/30/2013	\$52.48
	MOTORCYCLE SAFETY FOUND.	01/08/2014	\$300.00
	Amazon.com	01/15/2014	\$42.88
			\$395.36
CHRISTOPHER LONG	EVEREDE TOOL CO	01/06/2014	\$640.00
			\$640.00
CHRISTY BRANDON	AMAZON MKTPLACE PMTS	01/10/2014	\$31.80
	Amazon.com	01/10/2014	\$134.29
	DMI DELL HIGHER EDUC	01/11/2014	\$1,375.59
	APL APPLE ONLINE STORE	01/16/2014	\$101.65
	HP DIRECT - SMB	01/16/2014	\$372.62
	BESTBUYMKTPPLACE	01/22/2014	\$5.95
	ACADEMIC SUPPLIER OFFICE	01/25/2014	\$207.06
			\$2,228.96
DEBORAH WHITE	WAL-MART #4379	01/02/2014	\$44.01
	WAL-MART #1164	01/15/2014	\$29.26
	OFFICE MAX	01/17/2014	\$522.36
	STAPLES DIRECT	01/25/2014	\$203.74
	STAPLES DIRECT	01/25/2014	\$48.14
			\$847.51
DEBRA HUDSON	USAIRWAYS 0372340484144	12/30/2013	\$276.10
	ANOTHER PRINTER INC	01/02/2014	\$42.24
	SC CHAMBER OF COMMERCE	01/08/2014	\$249.00
	AMERICAN AI 0012385755768	01/08/2014	\$544.00
	SC CHAMBER OF COMMERCE	01/10/2014	\$249.00
	Amazon.com	01/20/2014	\$69.58

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HUDSON	USAIRWAYS 0372344101054	01/27/2014	\$252.00
			\$1,681.92
DONALD KEVIN MILLER	OFFICE DEPOT #2233	01/21/2014	\$103.70
	LOWES #00497	01/27/2014	\$90.93
			\$194.63
ELIZABETH ANN DURANT	HP DIRECT-PUBLICSECTOR	01/10/2014	\$93.31
	STAPLES DIRECT	01/17/2014	\$20.51
	OFFICE DEPOT #336	01/16/2014	\$33.47
			\$147.29
JAN BEDENBAUGH	OFFICEMAX CT IN#597042	01/03/2014	\$96.91
	OFFICE DEPOT #1214	01/07/2014	\$591.07
	ANOTHER PRINTER INC	01/15/2014	\$67.20
	OFFICEMAX CT IN#057247	01/23/2014	\$83.70
	EIDUPONTTRAINING	01/27/2014	\$182.60
	EIDUPONTTRAINING	01/31/2014	\$435.93
			\$1,457.41
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	01/15/2014	\$24.00
			\$24.00
KAREN COLEMAN-GAUSE	WAL-MART #4379	01/28/2014	\$21.24
	ANOTHER PRINTER INC	01/27/2014	\$300.20
	Amazon.com	01/28/2014	\$25.52
			\$346.96
KATIE EVATT	INTUIT CHECKS / FORMS	01/18/2014	\$82.37
	OFFICE DEPOT #332	01/23/2014	\$44.58
	ANOTHER PRINTER INC	01/23/2014	\$52.48
			\$179.43
LATOKIA B TRIGG	Amazon.com	01/20/2014	\$36.87
	LIFTOW LIMITED	01/16/2014	\$264.75
			\$301.62
LINDA STENGEL	STAPLES 00104042	01/01/2014	\$79.83
	STAPLS7111161400000001	01/04/2014	\$381.59
	USPS POSTAGE (INTERNET)	01/10/2014	\$25.00
	STAPLS7111937149000002	01/17/2014	\$17.99
	STAPLS7111937149000001	01/17/2014	\$63.77
	STAPLES 00104042	01/23/2014	\$84.92
			\$653.10
MARIANNE BORDERS	LOWES #00416	01/13/2014	\$116.60
	LOWES #00416	01/27/2014	\$4.26
			\$120.86
PHILIP ROTH	HORIZONS INC	01/24/2014	\$1,165.00
			\$1,165.00
ROBERT BROTHERS	SIX SIGMA PRODUCTS GROUP	01/09/2014	\$750.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	WALMART.COM 8009666546	01/30/2014	\$130.31
	AMAZON MKTPLACE PMTS	01/31/2014	\$28.99
	Amazon.com	01/31/2014	\$57.36
			\$966.66
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	01/02/2014	\$30.00
			\$30.00
SUSAN HEATH	OFFICE MAX	01/10/2014	\$36.38
	ENTERPRISE RENT-A-CAR	01/15/2014	\$394.43
	OFFICE MAX	01/27/2014	\$116.84
			\$547.65
TERESA LIVINGSTON	Amazon.com	01/10/2014	\$187.11
	NIGP	01/10/2014	\$660.00
			\$847.11
TIMOTHY ALLEN CRAVEN	AMERICAN METALS INC	01/02/2014	\$2,286.00
	AIRCRAFT SPRUCE AND SPECI	01/03/2014	\$313.20
	HAGEMEYER NA #1	01/02/2014	\$1,057.50
	STAPLS0120864967000001	01/03/2014	\$102.14
	STAPLS0120938459000001	01/07/2014	\$324.13
	AIRCRAFT SPRUCE AND SPECI	01/06/2014	\$855.60
	STAPLS0121005893000001	01/08/2014	\$52.08
	AMERICAN METALS INC	01/08/2014	\$974.40
	THE HOME DEPOT 1103	01/08/2014	\$34.68
	SEARS.COM 9300	01/08/2014	\$227.83
	GROVE MEDICAL INC	01/10/2014	\$521.38
	STAPLS0121068640000001	01/10/2014	\$67.66
	LOWES #00497	01/10/2014	\$14.63
	SEITZ SCIENTIFIC INDUS	01/10/2014	\$535.00
	THE YARD STORE	01/10/2014	\$48.75
	THE YARD STORE	01/13/2014	\$579.00
	PRC ASC ATLANTA 3721	01/14/2014	\$306.45
	STAPLS0121359723000001	01/18/2014	\$88.73
	WESCO AIRCRAFT HARDWARE	01/18/2014	\$1,230.00
	THE YARD STORE	01/21/2014	\$742.50
	STAPLS0121425639000001	01/22/2014	\$178.86
	AIRCRAFT SPRUCE AND SPECI	01/22/2014	\$855.60
	TMS KNIGHTS INDUSTRIAL	01/24/2014	\$1,934.21
	GROVE MEDICAL INC	01/27/2014	\$348.69
			\$13,679.02
TRACY HILL	Amazon.com	01/09/2014	\$66.04
	Amazon.com	01/09/2014	\$125.82
	SOUTH CAROLINA ASSOCIA	01/14/2014	\$40.00
			\$231.86
TREZURE MCCOTTRY	OFFICE DEPOT #332	12/31/2013	\$28.05
	SC LAW ENFORCEMENT	01/08/2014	\$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	OFFICE DEPOT #332	01/08/2014	\$158.87
	FORMS AND SUPPLY - AOPD	01/10/2014	\$25.27
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$30.56
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SOCIETY FOR HUMAN RESOURC	01/16/2014	\$165.00
	FORMS AND SUPPLY - AOPD	01/22/2014	\$73.99
	FORMS AND SUPPLY - AOPD	01/22/2014	\$2.22
			\$558.96
VONDA BUTLER	SUNBELT RENTALS #085	01/06/2014	\$534.28
	TYLER'S SANITATION INC	01/10/2014	\$89.36
	SIMPLEX GRINNELL WEB P	01/21/2014	\$165.00
	OFFICEMAX CT IN#042449	01/22/2014	\$140.46
			\$929.10
WILLIAM P MCGREW	STAPLS7111520447000001	01/10/2014	\$334.38
	OFFICEMAX CT IN#780215	01/10/2014	\$520.48
	STAPLS7111520447000002	01/10/2014	\$38.50
	STAPLS7111598921000001	01/11/2014	\$60.83
	AMAZON MKTPLACE PMTS	01/16/2014	\$179.84
			\$1,134.03
WILLIE NELSON	PUBLIC RELATIONS SOCIE	01/16/2014	\$380.00
	STAPLES DIRECT	01/17/2014	\$69.86
	FORMS AND SUPPLY - AOPD	01/16/2014	\$12.73
	THE CHRONICLE	01/29/2014	\$135.00
			\$597.59

Total for TECH & COMP EDUC BD:**\$44,044.77**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO GROCERY #5158	01/13/2014	\$18.06
			\$18.06
CAROL MACK	INKJETSUPERSTORE.COM	01/08/2014	\$210.60
	WALLCUR LLC	01/16/2014	\$69.75
	ETS PROFICIENCY PRO	01/16/2014	\$1,450.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$35.30
	AMAZON MKTPLACE PMTS	01/22/2014	\$9.87
	AIRCRAFT SPRUCE AND SPECI	01/22/2014	\$1,122.11
	AMAZON MKTPLACE PMTS	01/23/2014	\$20.55
	AMAZON MKTPLACE PMTS	01/24/2014	\$142.34
	ORIENTAL TRADNG CO	01/24/2014	\$91.99
	ORIENTAL TRADNG CO	01/23/2014	\$162.24
	ORIENTAL TRADNG CO	01/23/2014	\$15.00
	DISPLAYS2GOCOM	01/24/2014	\$543.89
	APL APPLE ITUNES STORE	01/29/2014	\$129.87
			\$4,003.51
CINDY HALSEY	KINDLE-FreeKindleG	01/02/2014	\$0.99
	Amazon.com	01/08/2014	\$19.79
	Amazon.com	01/08/2014	\$61.11
	Amazon.com	01/12/2014	\$42.62
	KINDLE-Cookingwith	01/17/2014	\$1.99
	Amazon.com	01/22/2014	\$36.92
			\$163.42
DOROTHY COPELAND	STAPLES 00108696	01/15/2014	\$67.80
	BALLOONS TOMORROW	01/16/2014	\$89.00
	CTC CONSTANTCONTACT.COM	01/22/2014	\$295.00
			\$451.80
ELAINE D MAURY	AMERICAN ASSOC OF COMM	01/27/2014	\$800.00
			\$800.00
HAYES WISER	RINGCENTRAL, INC	01/15/2014	\$42.41
	AMERICAN ASSOC OF COMM	01/27/2014	\$800.00
			\$842.41
JAMES A HAGLUND	GRAY & ASSOCIATES	01/21/2014	\$405.00
	AUTO PARTS OF BEAUFORT	01/21/2014	\$9.34
	THE TRANE COMPANY	01/25/2014	\$95.29
			\$509.63
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	01/08/2014	\$32.38
	BRUNSON BUILDING SUPPLY	01/15/2014	\$5.39
	SUNOCO 0378620900	01/17/2014	\$20.00
			\$57.77
LARRY BECKLER	THE HOME DEPOT 179	01/01/2014	\$12.71
	BEAUFORT WINLECTRIC CO	01/06/2014	\$198.82
	CITY ELECTRIC #39	01/13/2014	\$136.51
	CITY ELECTRIC #39	01/16/2014	\$84.49

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BECKLER	CITY ELECTRIC #39	01/23/2014	\$15.59
			\$448.12
LOUISE RENNIX	BIG LOTS STORES - #1068	01/03/2014	\$44.73
	STAPLES 00108696	01/03/2014	\$45.85
	SHARP ELECTRONICS ROMEOV	01/06/2014	\$73.73
	BOOKSOFDISCOVERY	01/15/2014	\$42.14
	BUDGET PRINT CENTER	01/23/2014	\$12.46
	BIG LOTS STORES - #1068	01/23/2014	\$10.18
			\$229.09
MIKE SAPP	BP SHOP BEAUFORT	01/09/2014	\$179.19
	PENSKE HERRING TRUCK REN	01/06/2014	\$537.16
	PENSKE HERRING TRUCK REN	01/06/2014	\$502.44
	PENSKE HERRING TRUCK REN	01/10/2014	\$28.88
	LOWES #01521	01/23/2014	\$25.38
			\$1,273.05
NATHAN ROSSO	CITY ELECTRIC #39	01/27/2014	\$122.96
			\$122.96
STEVEN A. HENRY	BEAUFORT WINLECTRIC CO	01/14/2014	\$191.99
	LCR CONSTRUCTION INC	01/16/2014	\$31.80
	LCR CONSTRUCTION INC	01/16/2014	\$74.20
	239 C-K BLUFFTON	01/15/2014	\$172.99
	LCR CONSTRUCTION INC	01/16/2014	\$15.90
	FERGUSON ENT #42	01/24/2014	\$18.03
	SHERWIN WILLIAMS #2409	01/27/2014	\$234.84
	TUFFY AUTO SERVICE CENTER	01/28/2014	\$235.30
	LCR CONSTRUCTION INC	01/28/2014	\$84.80
			\$1,059.85
WILLIAM F. HENDERSON	NORTON SOFTWARE	01/10/2014	\$48.98
	STAPLES 00108696	01/21/2014	\$74.19
	CBI WINZIP CLEVERBRIDG	01/25/2014	\$29.95
			\$153.12

Total for TECH COLLEGE LOWCOUNTRY:**\$10,132.79**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	BEST BUY 00005173	01/04/2014	\$162.73
	BEST BUY 00005173	01/11/2014	\$65.09
	LOWES #00655	01/16/2014	\$17.34
	WAL-MART #1359	01/16/2014	\$38.93
			\$284.09
ALLISON SIMS	BIOTONE	01/07/2014	\$387.68
	HAYNEEDLE INC	01/16/2014	\$367.98
			\$755.66
AMY KNIGHT	STAPLS0120565712003001	01/01/2014	\$5.90
			\$5.90
ANDREA LESCHACK	WW GRAINGER	01/15/2014	\$21.88
	CAROLINA BIOLOGIC SUPPLY	01/16/2014	\$39.74
	CAROLINA BIOLOGIC SUPPLY	01/17/2014	\$10.21
	WAL-MART #1037	01/20/2014	\$15.07
	CAROLINA BIOLOGIC SUPPLY	01/20/2014	\$78.66
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$47.42
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$57.34
	TFS FISHERSCI ECOM ATL	01/23/2014	\$23.97
			\$294.29
ANGELA WIMBERLEY	STAPLS0121009419000002	01/09/2014	\$1.89
	STAPLS0121009419000001	01/09/2014	\$352.87
	USPS 45148702429802428	01/23/2014	\$6.57
			\$361.33
ANN WELTY	WAL-MART #0628	01/04/2014	\$44.42
			\$44.42
ANNA MCRAE-LEWIS	AMAZON MKTPLACE PMTS	01/09/2014	\$276.36
	STAPLS0121130415000001	01/11/2014	\$274.17
	AMAZON MKTPLACE PMTS	01/13/2014	\$353.53
	STAPLS0121322529000001	01/17/2014	\$53.74
			\$957.80
ANTONIO L ROBINSON	LARRYS GIANT SUBS	01/12/2014	\$9.16
	OFFICEMAX CT IN#774358	01/11/2014	\$81.29
	FIVE GUYS-SUMMERVI	01/10/2014	\$44.54
	RUSHS 6	01/12/2014	\$59.32
	TONYS NEW YORK STYLE PIZZ	01/10/2014	\$96.15
	KRISPY KREME DOUGH	01/10/2014	\$13.02
	BEST BUY 00005173	01/15/2014	\$529.43
	BI-LO GROCERY #5246	01/24/2014	\$55.28
	DUNKIN #346710 Q35	01/25/2014	\$65.93
	PUBLIX #459	01/25/2014	\$18.99
	SUBWAY 00243055	01/25/2014	\$269.50
			\$1,242.61
BARRY FRANCO	WAL-MART #2928	01/28/2014	\$15.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$15.06
BEN BENTLEY	ECK SUPPLY CO 34	01/22/2014	\$222.45
	NORTHERN TOOL EQUIP	01/27/2014	\$325.39
			\$547.84
BETH HICKS	DUNCAN PARNELL - N CHARLE	01/08/2014	\$47.85
	GOOGLE ADWS5293580383	01/11/2014	\$500.00
	WAL-MART #1359	01/10/2014	\$4.21
	CTC CONSTANTCONTACT.COM	01/12/2014	\$195.00
	WAL-MART #1359	01/14/2014	\$11.85
	SAN DIEGO SIGN - ONLNE	01/15/2014	\$770.25
	PARTYCITY.COM	01/15/2014	\$57.29
	PARTYCITY.COM	01/17/2014	\$116.54
	OFFICE MAX	01/17/2014	\$576.14
	FACEBK HWQFF5A532	01/18/2014	\$46.04
	FACEBK B7Z5J5J532	01/24/2014	\$13.96
	FACEBK RJS2E56532	01/30/2014	\$39.59
			\$2,378.72
BETSY HOGAN	BI-LO GROCERY #5726	01/10/2014	\$8.62
	STAPLS0121196321000002	01/15/2014	\$13.01
	STAPLS0121196321000001	01/15/2014	\$92.65
	STAPLS0121196321000003	01/15/2014	\$15.81
	BI-LO GROCERY #5726	01/16/2014	\$14.64
	CAROLINA BIOLOGIC SUPPLY	01/16/2014	\$236.61
	BI-LO GROCERY #5726	01/21/2014	\$18.90
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$59.88
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$7.17
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$96.13
			\$563.42
BILL GRIFFIN	XEROX DIRECT XEROXCORP	01/08/2014	\$180.64
			\$180.64
CAMILLE SAFFER	STAPLS0121278837000001	01/16/2014	\$34.80
	STAPLS0121274525000001	01/16/2014	\$235.12
	STAPLS0121348090000002	01/18/2014	\$46.85
	STAPLS0121348090000001	01/18/2014	\$46.39
	OFFICEMAX CT IN#043453	01/23/2014	\$248.08
	STAPLS0121460968000001	01/23/2014	\$181.63
	STAPLS0121473147000001	01/23/2014	\$130.15
			\$923.02
CHARLES TAYLOR	ABC CATALOG DIVISION 0880	01/13/2014	\$259.85
	NORTHERN TOOL EQUIP	01/16/2014	\$234.25
			\$494.10
CHARLOTTE INFINGER	STAPLS0121347331000001	01/18/2014	\$58.51
	STAPLS0121299523000001	01/17/2014	\$101.28
	STAPLS0121298509000001	01/17/2014	\$71.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0121352305000002	01/18/2014	\$17.64
	OFFICEMAX CT IN#945853	01/18/2014	\$81.67
	STAPLS0121298675000001	01/17/2014	\$68.67
	STAPLS0121352305000001	01/18/2014	\$122.82
	AMAZON MKTPLACE PMTS	01/30/2014	\$189.69
			\$711.78
CHERYL MARTIN	SKILLPATH SEMINARS MAIN	01/14/2014	\$119.00
	AMERICAN ASSOC OF COMM	01/13/2014	\$800.00
	SC CHAMBER OF COMMERCE	01/15/2014	\$249.00
	LEARNING RESOURCES NETWK	01/14/2014	\$745.00
	PAYPAL SCOFFICERUR	01/21/2014	\$345.00
	ACUA	01/21/2014	\$750.00
	ACHIEVING THE DREAM	01/30/2014	\$625.00
			\$3,633.00
CHRISTINE SOLOMON	OFFICEMAX CT IN#121063	01/28/2014	\$184.29
			\$184.29
CINDY GREENBERG	STAPLS0121196023000001	01/15/2014	\$17.49
	OFFICEMAX CT IN#986742	01/21/2014	\$473.93
	CAROLINA MARKING DEVICES	01/24/2014	\$46.38
	STAPLS0121196023000002	01/25/2014	\$59.68
			\$597.48
CINDY MCGUCKIN	Amazon.com	01/09/2014	\$118.79
			\$118.79
CLINT SNIDER	AVI ACQUISITION, LLC	01/06/2014	\$158.00
	WAL-MART #1359	01/08/2014	\$130.07
	OFFICE DEPOT #2233	01/08/2014	\$117.06
	LOWES #00497	01/16/2014	\$37.95
	PAYPAL ARI ENGINES	01/21/2014	\$47.85
			\$490.93
CONNIE BRYANT	VWR INTERNATIONAL INC	01/07/2014	\$56.56
	VWR INTERNATIONAL INC	01/07/2014	\$283.83
	VWR INTERNATIONAL INC	01/08/2014	\$75.26
	STAPLS0121026212000001	01/09/2014	\$159.18
	VWR INTERNATIONAL INC	01/11/2014	\$185.52
	STAPLS0121026212000002	01/10/2014	\$127.25
	VWR INTERNATIONAL INC	01/14/2014	\$44.37
	VWR INTERNATIONAL INC	01/14/2014	\$238.72
	VWR INTERNATIONAL INC	01/14/2014	\$107.56
	VWR INTERNATIONAL INC	01/15/2014	\$181.72
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$0.13
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$156.82
	CAROLINA BIOLOGIC SUPPLY	01/16/2014	\$808.11
	JO-ANN STORE #2351	01/20/2014	\$9.69
	VWR INTERNATIONAL INC	01/24/2014	\$406.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	01/24/2014	\$61.47
	VWR INTERNATIONAL INC	01/25/2014	\$129.89
	VWR INTERNATIONAL INC	01/25/2014	\$28.44
	VWR INTERNATIONAL INC	01/28/2014	\$6.70
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$134.24
	VWR INTERNATIONAL INC	01/28/2014	\$251.40
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$170.27
	HARDY DIAGNOSTICS	01/23/2014	\$65.10
	VWR INTERNATIONAL INC	01/31/2014	\$30.02
			\$3,719.23
CYNDI HARRELSON	STAPLS0120946528000001	01/07/2014	\$118.44
	STAPLS0121428766000001	01/22/2014	\$10.84
	BULK OFFICE SUPPLY	01/22/2014	\$408.80
	STAPLS0121603025000001	01/28/2014	\$17.36
	STAPLS0121603025000002	01/28/2014	\$12.43
	OFFICEMAX CT IN#142010	01/29/2014	\$98.07
			\$665.94
CYRIL GUILD	CITY ELECTRIC #577	01/08/2014	\$9.38
	CITY ELECTRIC #577	01/08/2014	\$26.13
	EAST BAY TRUE VALUE	01/13/2014	\$6.88
	JANTZEN LOCK & SAFE CO	01/13/2014	\$23.50
	WAL-MART #3367	01/15/2014	\$219.83
	HUGHES LUMBER & BUILDI	01/27/2014	\$20.32
	HUGHES EQUIPMENT RENTAL	01/30/2014	\$63.26
	HUGHES LUMBER & BUILDI	01/30/2014	\$69.36
			\$438.66
DANA COOMBS	HILL AIRCRAFT LEASING-A	01/07/2014	\$42.68
	LOWES #02464	01/16/2014	\$89.28
	LOWES #02464	01/19/2014	\$86.38
	STAPLES 00108282	01/18/2014	\$15.72
	LOWES #02464	01/25/2014	\$131.75
			\$365.81
DANIEL VICE	KNIGHT PRESS	01/15/2014	\$535.08
	HOOTSUITE MEDIA INC.	01/18/2014	\$5.99
			\$541.07
DAVID HANSEN	OFFICE DEPOT #2233	01/23/2014	\$18.98
			\$18.98
DAVID RENTZ	BEST BUY 00005173	01/10/2014	\$347.18
	ULINE SHIP SUPPLIES	01/18/2014	\$80.39
			\$427.57
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	01/02/2014	\$234.36
	VWR INTERNATIONAL INC	01/09/2014	\$368.86
	TFS FISHERSCI ECOM ATL	01/09/2014	\$58.52
	TFS FISHERSCI ECOM ATL	01/11/2014	\$59.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	LOWES #00358	01/11/2014	\$11.86
	TFS FISHERSCI ECOM ATL	01/15/2014	\$114.94
	STAPLS0121227079000001	01/15/2014	\$168.72
	STAPLS0121227079000002	01/16/2014	\$78.22
	WW GRAINGER	01/16/2014	\$42.74
	TFS FISHERSCI ECOM ATL	01/17/2014	\$56.94
	TFS FISHERSCI ECOM ATL	01/17/2014	\$58.52
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$178.61
	VWR INTERNATIONAL INC	01/24/2014	\$218.22
	CAROLINA BIOLOGIC SUPPLY	01/23/2014	\$439.43
	VWR INTERNATIONAL INC	01/26/2014	\$121.20
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$448.37
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$6.12
	TFS FISHERSCI ECOM ATL	01/28/2014	\$101.31
			\$2,766.08
DAWN HIGDON	STAPLS0120859092000002	01/03/2014	\$11.80
	STAPLS0120859092000001	01/14/2014	\$160.89
			\$172.69
DEBORAH MARINDIN	Amazon.com	01/27/2014	\$419.70
	Amazon.com	01/28/2014	\$403.50
			\$823.20
DEBORAH WHITE	VWR INTERNATIONAL INC	01/08/2014	\$148.68
	TFS FISHERSCI ECOM ATL	01/09/2014	\$848.56
	VWR INTERNATIONAL INC	01/11/2014	\$719.64
	INGENIX INC.	01/13/2014	\$390.33
	VWR INTERNATIONAL INC	01/24/2014	\$675.96
	LMC LAERDAL MEDICAL	01/28/2014	\$225.67
			\$3,008.84
DEBRA JENNINGS	HENRY SCHEIN	01/02/2014	\$1,374.35
	XPEDX-INTL PAPER	01/04/2014	\$547.61
	WAL-MART #0628	01/12/2014	\$68.34
	DENTSPLY NORTH AMERICA	01/13/2014	\$159.20
	PELTON & CRANE	01/20/2014	\$721.08
	SC.GOV	01/23/2014	\$238.50
			\$3,109.08
DEXTER BADGETT	WURTH WOOD GROUP - CHARLE	01/07/2014	\$695.42
			\$695.42
DIANE LOHR	Amazon.com	01/09/2014	\$164.18
	Amazon.com	01/09/2014	\$163.78
	PUBLIC BROADCASTING SVC	01/09/2014	\$179.97
	Amazon.com	01/11/2014	\$296.85
	Amazon.com	01/11/2014	\$30.34
	Amazon.com	01/10/2014	\$268.38
	AMAZON MKTPLACE PMTS	01/19/2014	\$133.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	01/17/2014	\$47.01
	Amazon.com	01/22/2014	\$83.98
			\$1,368.16
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	01/10/2014	\$1,083.80
	TFS FISHERSCI ECOM ATL	01/11/2014	\$225.81
	TFS FISHERSCI ECOM ATL	01/17/2014	\$498.02
	TFS FISHERSCI ECOM ATL	01/17/2014	\$125.49
	MEDICALTRAI	01/21/2014	\$895.00
	TFS FISHERSCI ECOM ATL	01/22/2014	\$385.63
	TFS FISHERSCI ECOM ATL	01/22/2014	\$400.11
	TFS FISHERSCI ECOM ATL	01/22/2014	\$578.42
			\$4,192.28
DONNA GRANT	STAPLS0120983962000001	01/08/2014	\$16.99
			\$16.99
DOREEN CROSS	STAPLS0121296371000001	01/17/2014	\$13.55
			\$13.55
DOROTHY DENNIS	STAPLS0121259610000001	01/16/2014	\$68.02
	STAPLS0121259610000002	01/16/2014	\$44.17
			\$112.19
EARL MCFADDEN	DMI DELL HIGHER EDUC	01/09/2014	\$121.62
	STAPLS0121024291000001	01/09/2014	\$69.42
	OFFICEMAX CT IN#733210	01/10/2014	\$405.74
	LAWMENS SAFETY SUPPLY IN	01/09/2014	\$78.35
	STAPLS0121063271000001	01/10/2014	\$38.21
			\$713.34
EDWARD LEE	SOUTHEASTERN EMERG	01/09/2014	\$786.63
	WIRE SHELF	01/20/2014	\$183.84
			\$970.47
ELINOR HAMBLIN	STAPLS0121115489000001	01/11/2014	\$10.84
	OFFICEMAX CT IN#804939	01/14/2014	\$243.35
	STAPLS0121115489000002	01/24/2014	\$87.61
			\$341.80
ERIC HAMILTON	VERIZON WRLS 14812-01	01/24/2014	\$75.94
			\$75.94
EVERETT GADSON	SHERWIN WILLIAMS #2391	01/10/2014	\$62.96
	SHERWIN WILLIAMS #2037	01/16/2014	\$70.76
	PORTER PAINTS 9314	01/16/2014	\$70.31
			\$204.03
FARIBA EBRAHIMI	MEDIALAB	01/02/2014	\$630.00
	LEGAL BLUEBOOK	01/08/2014	\$672.10
	TRANSPORT LAW TEXTS INC	01/15/2014	\$860.00
			\$2,162.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	GREATPACIFIC	01/22/2014	\$516.10
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$1,367.11
	STAPLS0121528162000002	01/24/2014	\$82.82
	STAPLS0121566569000003	01/25/2014	\$12.89
	OFFICE DEPOT #2233	01/24/2014	\$17.35
	STAPLS0121566569000001	01/25/2014	\$305.10
	STAPLS0121528162000001	01/24/2014	\$128.46
			\$2,429.83
GAIL ADDISON	STAPLS0121345430000002	01/18/2014	\$15.04
	STAPLS0121345430000001	01/18/2014	\$462.05
			\$477.09
GARY DESILVA	HDS POWER SOLUTIONS #5H	01/02/2014	\$104.16
	HDS POWER SOLUTIONS #5H	01/09/2014	\$356.76
	LOWES #00497	01/15/2014	\$40.79
			\$501.71
GAYNOR MUELLER	STAPLS0120983358000001	01/08/2014	\$114.06
	OFFICEMAX CT IN#703139	01/09/2014	\$518.71
	WAL-MART #0628	01/14/2014	\$22.16
	STAPLS0121447590000001	01/22/2014	\$247.78
	STAPLS0121447590003001	01/23/2014	\$13.52
			\$916.23
HAYWOOD WILLIAMS	NEWARK US 00000075	01/25/2014	\$278.05
			\$278.05
HEATHER HOBBS	WAL-MART #1359	01/19/2014	\$15.96
	TARGET 00018291	01/17/2014	\$17.34
	SC.GOV	01/20/2014	\$263.50
	MILA INTERNATIONAL INC	01/21/2014	\$124.85
			\$421.65
HEATHERLYN GRANT	STAPLS0121313920000001	01/17/2014	\$66.68
	STAPLES 00117127	01/27/2014	\$347.13
			\$413.81
HELEN SUGHRUE	CHICK-FIL-A #00654	01/06/2014	\$32.97
			\$32.97
HERB WATERS	AMAZON MKTPLACE PMTS	01/06/2014	\$30.94
	GLOBAL SUGAR ART	01/06/2014	\$228.64
	BESTBUY.COM 00009944	01/07/2014	\$108.49
	DALLAS FOAM	01/06/2014	\$71.41
	WAL-MART #1359	01/09/2014	\$116.57
	WAL-MART #1359	01/10/2014	\$60.13
	PRESTON INDUSTRIES	01/14/2014	\$1,139.23
	BESTBUY.COM 00009944	01/14/2014	\$108.49
	WHOLEFDS CHL 10201	01/15/2014	\$133.33
	Amazon.com	01/15/2014	\$349.00
	WAL-MART #1359	01/15/2014	\$73.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	01/16/2014	\$404.00
	WHOLEFDS CHL 10201	01/16/2014	\$40.77
	HVAC SUPPLIES	01/16/2014	\$47.29
	WAL-MART #1359	01/20/2014	\$77.49
	Amazon.com	01/21/2014	\$19.56
	WAL-MART #3367	01/22/2014	\$169.57
	BEE CITY LLC	01/21/2014	\$192.60
	WAL-MART #1359	01/22/2014	\$156.72
	H & L ASIAN MARKET	01/22/2014	\$17.42
	Amazon.com	01/24/2014	\$58.68
	SYSCO FOOD SERVICES OF CO	01/23/2014	\$146.57
	THE WEBSTAURANT STORE	01/28/2014	\$643.55
	WAL-MART #1359	01/28/2014	\$113.01
			\$4,506.72
IRIS FINN	THE HOME DEPOT 1118	01/16/2014	\$25.41
			\$25.41
JACQUELINE DUCHENE	ELECTRONIX EXPRESS	01/06/2014	\$389.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$19.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$3.43
	AMAZON MKTPLACE PMTS	01/15/2014	\$83.39
	AMAZON MKTPLACE PMTS	01/15/2014	\$11.50
	HARBOR FREIGHT TOOLS 129	01/16/2014	\$92.30
			\$599.60
JAMES SKINNER	PUBLIX #459	01/13/2014	\$13.05
	TARGET 00018291	01/16/2014	\$19.51
			\$32.56
JEFF CRIDER	Amazon.com	01/03/2014	\$40.80
	Amazon.com	01/03/2014	\$179.52
	SECURE IT INC	01/06/2014	\$229.84
	Amazon.com	01/12/2014	\$163.20
			\$613.36
JENNIFER GRAHAM	SCANTRON CORPORATION	01/08/2014	\$404.72
	STAPLS0121171220000002	01/14/2014	\$15.47
	STAPLS0121171220000001	01/14/2014	\$346.80
	OFFICEMAX CT IN#921229	01/17/2014	\$360.89
	STAPLS0121171220000003	01/21/2014	\$9.65
			\$1,137.53
JENNIFER LOCKHART	FASTSIGNS 230201	01/02/2014	\$528.86
	CTC CONSTANTCONTACT.COM	01/05/2014	\$35.00
	AC MOORE STR 68	01/06/2014	\$25.45
	FASTSIGNS 230201	01/09/2014	\$528.85
	OBLIQUE MAGAZINE	01/14/2014	\$250.00
	FASTSIGNS 230201	01/16/2014	\$407.86
	THE LOCAL PALATE	01/18/2014	\$1,750.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LOCKHART	FASTSIGNS 230201	01/20/2014	\$86.03
			\$3,612.05
JENNIFER NORMAN	UNIVERSAL COMPANIES	01/07/2014	\$1,381.96
	IREDALE MINERAL COSMETICS	01/10/2014	\$919.59
	DERMALOGICA PRODUCTS	01/13/2014	\$1,047.50
	WAL-MART #1359	01/20/2014	\$96.84
	IREDALE MINERAL COSMETICS	01/23/2014	\$494.30
	USPS 45148702429802428	01/27/2014	\$15.13
	IREDALE MINERAL COSMETICS	01/23/2014	\$65.10
			\$4,020.42
JENNY CHAPMAN-BULLOCK	AMICO LABS CORP - USD	01/03/2014	\$438.00
	GROVE MEDICAL INC	01/06/2014	\$342.36
	GROVE MEDICAL INC	01/06/2014	\$217.38
	GROVE MEDICAL INC	01/08/2014	\$191.60
	GROVE MEDICAL INC	01/08/2014	\$117.65
	POCKET NURSE ENTERPRISES	01/10/2014	\$271.50
	POCKET NURSE ENTERPRISES	01/11/2014	\$398.00
	GROVE MEDICAL INC	01/09/2014	\$36.44
	GROVE MEDICAL INC	01/13/2014	\$150.19
	GROVE MEDICAL INC	01/15/2014	\$375.56
	GROVE MEDICAL INC	01/20/2014	\$4.64
			\$2,543.32
JIM HASKELL	OFFICE MAX	01/08/2014	\$150.73
			\$150.73
JIM MUSSONI	LINE EQUIPMENT SALES CO	01/13/2014	\$158.30
	HARBOR FREIGHT CATALOG	01/16/2014	\$152.72
			\$311.02
JIM RAVOIRA	OFFICE DEPOT #2233	01/06/2014	\$55.30
	Amazon.com	01/07/2014	\$94.21
	Amazon.com	01/08/2014	\$88.01
	AMAZON MKTPLACE PMTS	01/16/2014	\$100.94
	AMAZON MKTPLACE PMTS	01/17/2014	\$55.67
			\$394.13
JOHN BARBA	DMC DOUG MOCKETT & CO	01/14/2014	\$340.00
	WURTH WOOD GROUP CHARLE	01/14/2014	\$90.69
	ALPINE SALES INC	01/16/2014	\$27.13
	CHARLESTON GLASS & MIRRO	01/20/2014	\$5.43
	HAGEMEYER NA #1	01/20/2014	\$135.39
	Amazon.com	01/22/2014	\$69.99
	Amazon.com	01/22/2014	\$76.75
	WURTH WOOD GROUP CHARLE	01/21/2014	\$276.43
	ROC ROCKLER WDWK HDWE	01/24/2014	\$19.97
	WURTH WOOD GROUP CHARLE	01/27/2014	\$54.68
	WURTH WOOD GROUP CHARLE	01/27/2014	\$16.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,112.47
JOHN JAMROGOWICZ	LOWES #02464	01/18/2014	\$170.64
	LOWES #02464	01/21/2014	\$179.22
			\$349.86
JOHN JAYROE	LOWES #00497	01/07/2014	\$43.36
	LOWES #00497	01/07/2014	\$90.87
	FERGUSON ENT #23	01/09/2014	\$14.75
	LOWES #00497	01/09/2014	\$53.52
	LOWES #00497	01/09/2014	\$25.95
	WW GRAINGER	01/09/2014	\$109.38
	FERGUSON ENT #23	01/09/2014	\$20.51
	THE HOME DEPOT 1103	01/09/2014	\$29.76
	THE HOME DEPOT 1103	01/16/2014	\$91.14
	LOWES #00497	01/21/2014	\$40.67
	LOWES #00497	01/23/2014	\$80.01
	LOWES #00497	01/23/2014	\$10.72
	TRAYCO CORP	01/27/2014	\$227.85
	MSC	01/28/2014	\$76.08
			\$914.57
JOHN WILSON	OFFICEMAX CT IN#112296	01/28/2014	\$287.67
			\$287.67
JOY CRAWFORD	STAPLES DIRECT	01/08/2014	\$394.12
	STAPLES DIRECT	01/08/2014	\$33.48
	JIM COLEMAN LTD #3	01/09/2014	\$82.99
	Amazon.com	01/14/2014	\$111.98
			\$622.57
JUAN PEREZ	HILL TIRE & AUTO CTR INC	01/08/2014	\$19.95
	PRO CHEM INC	01/08/2014	\$430.59
	ASHLEY PHOSPHATE AUTOMOTI	01/13/2014	\$271.90
	NAPA AUTO 0031250	01/14/2014	\$92.43
	CHARLESTON RUBBER AND GA	01/20/2014	\$75.90
	HILL TIRE & AUTO CTR INC	01/21/2014	\$343.23
	NAPA AUTO 0031250	01/21/2014	\$164.09
	ASHLEY PHOSPHATE AUTOMOTI	01/23/2014	\$693.18
	NAPA AUTO 0031250	01/27/2014	\$319.02
			\$2,410.29
JUDY MARTIN	LEARNING RESOURCES NETWK	01/09/2014	\$79.00
			\$79.00
KAREN COFFEY	BEST BUY 00014282	01/11/2014	\$64.74
	TARGET 00018291	01/13/2014	\$14.08
	BEST BUY 00005173	01/15/2014	\$56.37
			\$135.19
KAREN RIVERS	STAPLS0121130825000001	01/11/2014	\$92.07
	STAPLS0121460816000001	01/23/2014	\$82.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	STAPLS0121478448000002	01/23/2014	\$65.08
			\$239.87
KAREN SNIPE	HOMEDPOT.COM	01/08/2014	\$245.03
	STAPLES DIRECT	01/10/2014	\$56.40
	STAPLES DIRECT	01/14/2014	\$56.83
	STAPLES DIRECT	01/18/2014	\$43.38
	TOTAL PHARMACY SUP	01/17/2014	\$120.85
	BIG LOTS STORES - #0117	01/20/2014	\$16.49
			\$538.98
KARL KOCH	HDS POWER SOLUTIONS #5H	01/06/2014	\$335.92
	HDS POWER SOLUTIONS #5H	01/07/2014	\$62.93
	LOWES #00497	01/15/2014	\$31.42
	HDS POWER SOLUTIONS #5H	01/15/2014	\$490.96
			\$921.23
KATHERINE MCSWAIN	STAPLS0120527341000002	01/04/2014	\$59.60
	STAPLS0120964887000001	01/08/2014	\$30.50
	STAPLS0121057848000001	01/11/2014	\$29.28
	STAPLS0121057848000002	01/14/2014	\$14.86
	STAPLS0121057848000003	01/14/2014	\$16.94
	STAPLS0121209659000002	01/15/2014	\$27.84
	STAPLS0121365490000002	01/18/2014	\$14.81
	STAPLS0121439162000001	01/22/2014	\$249.01
	STAPLS0121421704000001	01/22/2014	\$39.04
	STAPLS0121209659000003	01/30/2014	\$48.89
			\$530.77
KATHLEEN FITZGERALD	MAC PAPERS INC	01/06/2014	\$65.00
	NELSON PRINTING	01/21/2014	\$859.32
			\$924.32
KATHRYN HOVIS	STAPLS0120640681000001	01/03/2014	\$26.66
	STAPLS0120640681000002	01/03/2014	\$43.96
	PARTY CITY OF CHARLESTON	01/06/2014	\$10.90
	NAFSA AIE PUBLICATIONS	01/14/2014	\$265.00
	STAPLS0121420812000001	01/22/2014	\$42.33
	STAPLS0121420812000002	01/22/2014	\$4.87
	STAPLS0121475192000001	01/23/2014	\$81.69
	OFFICEMAX CT IN#096045	01/25/2014	\$377.64
	STAPLS0121507183000001	01/24/2014	\$89.87
	STAPLS0121507183000002	01/24/2014	\$12.90
			\$955.82
KELLI BURKE	CHARLESTON METRO CHAMB	01/04/2014	\$100.00
	TLF THE BIRDS NEST FLORAL	01/06/2014	\$91.75
	WAL-MART #1359	01/13/2014	\$74.57
	USPS 45148702429802428	01/14/2014	\$46.00
	OFFICEMAX CT IN#985206	01/21/2014	\$124.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	OUTRAGEOUS FLORAL DESIGN	01/24/2014	\$100.00
	Amazon.com	01/28/2014	\$28.76
	MOES SOUTHWEST GRILL 594	01/27/2014	\$88.38
			\$653.49
KELLY DEFIBAUGH	DISH AND DESIGN CATERING	01/08/2014	\$638.14
	STANDARD ENTERPRISES IN	01/08/2014	\$1,307.48
	STAPLS0121517540000001	01/24/2014	\$195.29
	STAPLS0121517540000002	01/24/2014	\$115.22
	OFFICEMAX CT IN#096104	01/25/2014	\$260.24
			\$2,516.37
KEVIN GREENE	HUGHES LUMBER & BUILDI	01/08/2014	\$92.85
	ABC SUPPLY 0054	01/13/2014	\$98.50
	THE HOME DEPOT 1118	01/17/2014	\$136.29
	THE HOME DEPOT 1103	01/20/2014	\$84.78
	MCCALLS SUPPLY INC 06	01/22/2014	\$73.41
	THE HOME DEPOT 1103	01/22/2014	\$69.96
			\$555.79
KEVIN LANG	STAPLS0121522364000001	01/24/2014	\$54.23
			\$54.23
KRISTA GENTRY	SC.GOV	01/15/2014	\$101.00
			\$101.00
LARRY GOTTEMOELLER	OFFICEMAX CT IN#604857	01/04/2014	\$122.09
	WAL-MART #0632	01/20/2014	\$90.68
	SALLY BEAUTY #1830	01/20/2014	\$38.15
	WAL-MART #0632	01/21/2014	\$8.51
	BURMAX CO	01/21/2014	\$140.22
	USPS 45148802429802188	01/27/2014	\$7.82
			\$407.47
LARRY SAVIDGE	SMARTSIGN	01/15/2014	\$658.75
	SMARTSIGN	01/20/2014	\$65.98
			\$724.73
LATONYA FRANCIS	STAPLS0121261911000001	01/16/2014	\$78.09
			\$78.09
LAURA AMERSON	SC BUSINESS PUBLICATIONS	01/08/2014	\$1,140.00
	GOOGLE ADWS1394712518	01/09/2014	\$50.00
	SC BUSINESS PUBLICATIONS	01/13/2014	\$674.50
	GOOGLE ADWS1394712518	01/22/2014	\$200.00
	WWW.LINKEDIN.COM	01/21/2014	\$5.00
	GOOGLE ADWS1394712518	01/27/2014	\$350.00
	FACEBK CMH9P52HS2	01/27/2014	\$40.00
	FACEBK X85MW5NHS2	01/29/2014	\$40.00
	WWW.LINKEDIN.COM	01/29/2014	\$29.64
	FACEBK HX7EN5SHS2	01/31/2014	\$39.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,569.13
LES GREENAWALT	HDS POWER SOLUTIONS #5H	01/02/2014	\$213.58
	LOWES #00497	01/06/2014	\$102.65
	1010 CED	01/20/2014	\$273.42
			\$589.65
LETITIA ROBERTS	GROVE MEDICAL INC	01/07/2014	\$31.43
	STAPLS0121026081000001	01/09/2014	\$70.72
	STAPLS0121026081000002	01/09/2014	\$28.96
	WWWDRMASSCOM 800-37	01/09/2014	\$1,244.51
	GROVE MEDICAL INC	01/15/2014	\$138.21
	GROVE MEDICAL INC	01/21/2014	\$101.87
	GROVE MEDICAL INC	01/23/2014	\$7.81
	GROVE MEDICAL INC	01/23/2014	\$55.93
	CHANNING BETE CO AHA	01/29/2014	\$169.17
			\$1,848.61
LILLY MIZZELL	SHERWIN WILLIAMS #2037	01/06/2014	\$434.20
	SHERWIN WILLIAMS #2037	01/16/2014	\$386.09
			\$820.29
LISA DUNCAN	TWELVE SOUTH LLC	01/07/2014	\$65.09
	AMAZON MKTPLACE PMTS	01/22/2014	\$23.64
	CDW GOVERNMENT	01/23/2014	\$74.24
			\$162.97
LISA FOUGHT	WAL-MART #0628	01/04/2014	\$63.88
	CARE MEDICAL SOURCE	01/18/2014	\$39.95
	WAL-MART #3367	01/21/2014	\$28.90
	CPR SAVERS & FIRST AID	01/21/2014	\$595.00
	WAL-MART #1748	01/23/2014	\$10.82
			\$738.55
LISA MIDDLETON	STAPLS0120857214000001	01/03/2014	\$29.94
	STAPLS0120862813000001	01/03/2014	\$21.56
	STAPLS0120876168000002	01/03/2014	\$44.05
	CRM LEARNING	01/06/2014	\$1,331.60
	STAPLS0120941790000001	01/07/2014	\$49.43
	STAPLS0120876168000001	01/07/2014	\$97.49
	OFFICEMAX CT IN#694828	01/08/2014	\$67.70
	OFFICEMAX CT IN#775451	01/10/2014	\$67.70
	MSSC	01/16/2014	\$874.00
	AWL PEARSON EDUCATION	01/29/2014	\$381.66
	MHE MCGRAW-HILL ECOMM	01/31/2014	\$840.16
			\$3,805.29
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	01/07/2014	\$345.45
	AIRCRAFT SPRUCE AND SPECI	01/07/2014	\$873.53
	AIRCRAFT TOOL SUPPLY	01/08/2014	\$1,017.45
	CENTRAL TRUE VALUE	01/10/2014	\$234.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,471.22
LORI BARNETTE	WAL-MART #1359	01/06/2014	\$42.08
	AFFORDABLE TOWING & RECO	01/07/2014	\$75.00
	LLOYDS OF CHARLESTON	01/07/2014	\$287.53
	ASHLEY PHOSPHATE AUTOMOTI	01/07/2014	\$701.08
	PRO CHEM INC	01/08/2014	\$1,446.20
	ASHLEY PHOSPHATE AUTOMOTI	01/24/2014	\$1,136.15
	PALMETTO FORD SALES	01/24/2014	\$221.43
	DRIGGERS SMALL ENGINE, IN	01/27/2014	\$595.64
			\$4,505.11
LORI FISCHER	STAPLS0120599184002001	01/03/2014	\$20.60
			\$20.60
LUCILLE LOGAN	STAPLS0120947377000002	01/07/2014	\$14.79
	STAPLS0120947377000001	01/07/2014	\$62.24
	STAPLS0121183559000001	01/14/2014	\$39.81
	THE POST AND COURIER CIRC	01/15/2014	\$264.25
	WAL-MART #1359	01/24/2014	\$40.01
	WAL-MART #1359	01/24/2014	\$42.85
	GAN USA TODAY	01/28/2014	\$161.20
			\$625.15
MARK HUNTER	INFOCOMM - USD	01/02/2014	\$300.00
	LAKEERIESYS	01/09/2014	\$85.01
	INFOTELDISTRIBUTOR	01/09/2014	\$138.50
	LAKEERIESYS	01/10/2014	\$199.65
	LAKEERIESYS	01/14/2014	\$471.16
	WWW.NEWEGG.COM	01/14/2014	\$502.94
	INFOTELDISTRIBUTOR	01/15/2014	\$684.64
	PARTS PEOPLE COM INC	01/21/2014	\$309.89
	ACCUTEK IMAGING RESOURCE	01/22/2014	\$164.44
	MATHWORKS	01/23/2014	\$542.50
	HARMONYBUSINESSSUPPLIES	01/23/2014	\$138.04
	OFFICEMAX CT IN#065178	01/24/2014	\$1,254.47
	OUTLETPC.COM	01/24/2014	\$106.55
	LAKEERIESYS	01/30/2014	\$320.60
			\$5,218.39
MARY DYER	Amazon.com	01/14/2014	\$83.86
	CHANNING BETE CO AHA	01/21/2014	\$606.70
	STAPLS0121611651000001	01/28/2014	\$169.54
			\$860.10
MATTHEW MURDAUGH	BEST BUY 00005173	01/08/2014	\$220.20
	BEST BUY 00005173	01/15/2014	\$173.57
	LOWES #00497	01/17/2014	\$128.94
			\$522.71
MELODY TAYLOR	FINANCIAL ACCOUNTING F	01/07/2014	\$180.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	01/17/2014	\$594.16
			\$774.16
MEREDITH ENGLISH	INFOTELDISTRIBUTOR	01/10/2014	\$267.46
			\$267.46
MICHAEL ADKISSON	NORTHERN TOOL EQUIP	01/09/2014	\$8.73
	AUTOMATIONDIRECT.COM	01/10/2014	\$740.36
	WWW.NEWEGG.COM	01/10/2014	\$62.79
	WWW.NEWEGG.COM	01/10/2014	\$22.58
	ELECTRICAL EQUIPMENT CO	01/17/2014	\$35.28
	LOWES #02948	01/19/2014	\$17.84
	THE HOME DEPOT 1103	01/19/2014	\$10.24
	ELECTRICAL EQUIPMENT CO	01/23/2014	\$454.07
	ELECTRICAL EQUIPMENT CO	01/23/2014	\$375.37
	THE HOME DEPOT 1103	01/24/2014	\$20.86
			\$1,748.12
MICHAEL HODGE	FERGUSON ENT #23	01/15/2014	\$39.83
	THE HOME DEPOT 1103	01/15/2014	\$87.49
	WAL-MART #1359	01/16/2014	\$10.82
	WAL-MART #1359	01/17/2014	\$4.83
	THE HOME DEPOT 1103	01/21/2014	\$5.16
	THE HOME DEPOT 1103	01/21/2014	\$16.69
	HOLLYWOOD HARDWARE	01/23/2014	\$24.16
	THE HOME DEPOT 1103	01/22/2014	\$28.14
	LOWES #00497	01/23/2014	\$54.12
	TRAYCO CORP	01/27/2014	\$227.85
			\$499.09
MICHAEL PATTERSON	STAPLES 00108266	01/17/2014	\$39.55
	LOWES #00539	01/20/2014	\$17.09
	LOWES #00539	01/23/2014	\$81.31
			\$137.95
MICHELE SHINN	FLORISTS REVIEW	01/15/2014	\$157.00
			\$157.00
MICHELLE SMITH	OFFICEMAX CT IN#783837	01/11/2014	\$96.03
	STAPLS0121087612000001	01/10/2014	\$71.83
	STAPLS0121087612000002	01/10/2014	\$3.46
	AMAZON MKTPLACE PMTS	01/15/2014	\$31.46
	AMAZON MKTPLACE PMTS	01/14/2014	\$150.51
			\$353.29
MIKE GOODWIN	THE HOME DEPOT 1120	01/03/2014	\$134.24
	LOWES #00358	01/08/2014	\$59.90
	ECK SUPPLY CO 34	01/08/2014	\$165.73
	CENTRAL TRUE VALUE	01/08/2014	\$53.01
	THE HOME DEPOT 1120	01/08/2014	\$16.13
	LOWES #00358	01/10/2014	\$113.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	01/14/2014	\$24.79
	ACS INC	01/15/2014	\$72.56
	THE HOME DEPOT 1120	01/14/2014	\$33.96
	LOWES #02464	01/16/2014	\$183.13
	LOWES #02464	01/16/2014	\$93.43
	THE HOME DEPOT 1120	01/17/2014	\$9.97
	THE HOME DEPOT 1120	01/16/2014	\$48.39
	LOWES #00358	01/21/2014	\$19.31
	ECK SUPPLY CO 34	01/27/2014	\$459.12
			\$1,487.02
MIKE JOHNSON	LOWES #00497	01/08/2014	\$8.64
	BARBIZON CHARLOTTE INC	01/08/2014	\$35.43
	STAPLS0121136042000001	01/11/2014	\$13.35
	LOWES #00497	01/15/2014	\$66.56
	LOWES #00497	01/23/2014	\$22.48
	WASP BARCODE	01/29/2014	\$108.97
	E CAMERA-365 WHOLESALE	01/30/2014	\$852.20
			\$1,107.63
MITCHELL HARP	OFFICE MAX	01/15/2014	\$8.49
	OFFICE DEPOT #2233	01/23/2014	\$35.79
			\$44.28
NAN HAYES	STAPLS0119888010000002	12/31/2013	\$15.50
	STAPLS0119888010000003	12/31/2013	\$18.76
	STAPLS0121050585000003	01/09/2014	\$40.36
	STAPLS0121050585000002	01/09/2014	\$10.83
	STAPLS0121050585000004	01/09/2014	\$17.13
	STAPLS0121050585000005	01/09/2014	\$18.42
	STAPLS0121050585000001	01/09/2014	\$86.78
	OFFICEMAX CT IN#852534	01/15/2014	\$385.06
	STAPLS0121235150000002	01/22/2014	\$629.29
	STAPLS0121561807000002	01/25/2014	\$2.34
	OFFICEMAX CT IN#062725	01/24/2014	\$143.66
			\$1,368.13
NANCY BURKE	WAL-MART #1359	01/06/2014	\$93.10
	ATLANTA BREAD CO	01/07/2014	\$1,957.50
			\$2,050.60
NANCY STEWART	BIG LOTS STORES - #1498	01/11/2014	\$18.51
	STAPLS0119376925002001	01/10/2014	\$61.95
			\$80.46
NATALIE GAMBLE	FACTORY CARD OUTLET #523	01/21/2014	\$30.24
			\$30.24
NOEL NADOLNY	STAPLS0121196049000002	01/15/2014	\$12.74
	STAPLS0121196049000001	01/15/2014	\$44.66
	OFFICE DEPOT #2233	01/14/2014	\$67.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOEL NADOLNY	OFFICE MAX	01/21/2014	\$41.07
	OFFICE DEPOT #2233	01/27/2014	\$32.01
			\$197.85
NOELLE BLANEY	OBLIQUE MAGAZINE	01/15/2014	\$250.00
	CHARLESTON CHRONICLE	01/22/2014	\$420.00
	CHARLESTON CHRONICLE	01/22/2014	\$315.00
	CHARLESTON CHRONICLE	01/22/2014	\$840.00
			\$1,825.00
ORBY COTTON	MARIANNA INDUSTRIES INC	01/07/2014	\$1,131.97
	USPS 45586004629805074	01/23/2014	\$4.50
	SALLY BEAUTY #1292	01/27/2014	\$2,498.14
			\$3,634.61
PATRIC WHEELER	WW GRAINGER	12/31/2013	\$83.26
	WW GRAINGER	01/11/2014	\$21.83
	PLANGRID	01/22/2014	\$19.99
			\$125.08
PATRICIA A FERGUSON	OFFICE DEPOT #145	01/09/2014	\$9.75
			\$9.75
PAUL KERWIN	PCI PATTERSON VETERINA	01/09/2014	\$591.87
			\$591.87
PHILIP TURNER	BAKER DISTRIBUTING #501	01/08/2014	\$289.62
	LOWES #02464	01/09/2014	\$67.14
	LOWES #02464	01/15/2014	\$24.79
			\$381.55
PHYLLIS DOWNEY	OFFICEMAX CT IN#780558	01/11/2014	\$114.25
	TARGET 00018291	01/14/2014	\$18.86
	OFFICEMAX CT IN#859200	01/15/2014	\$412.00
	OFFICEMAX CT IN#930381	01/16/2014	\$62.61
	OFFICEMAX CT IN#117770	01/16/2014	\$125.20
	OFFICEMAX CT IN#061562	01/24/2014	\$163.23
	OFFICEMAX CT IN#118713	01/28/2014	\$361.02
			\$1,257.17
RANDALL MORGAN	STAPLS0121473071000001	01/23/2014	\$31.14
	OFFICEMAX CT IN#064954	01/24/2014	\$243.42
			\$274.56
RANDY SANDS	WW GRAINGER	01/22/2014	\$228.53
			\$228.53
REBECCA BOISVERT	STAPLS0121196406000001	01/15/2014	\$77.27
	SC BAR CLE	01/17/2014	\$152.00
			\$229.27
REGINA LANE	DATA IMAGING & ASSOCIATES	01/09/2014	\$200.11
			\$200.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	GOODWILL - SUMMERV	01/16/2014	\$7.97
	GEMINI INC	01/21/2014	\$677.47
	MICHAELS STORES 9813	01/23/2014	\$15.95
	STAPLS0121541193000001	01/25/2014	\$53.59
			\$754.98
ROBERT BESAL	CHAMP AERO	01/07/2014	\$80.00
	BERKELEY COUNTY AIRPORT	01/09/2014	\$428.54
	AIRCRAFT SPRUCE AND SPECI	01/13/2014	\$143.15
	WW GRAINGER	01/17/2014	\$497.71
	WW GRAINGER	01/16/2014	\$94.98
	WW GRAINGER	01/21/2014	\$690.00
			\$1,934.38
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	01/16/2014	\$10.80
			\$10.80
RODOLFO SALCEDO	ONLINECARSTEREO	01/14/2014	\$66.95
	NOR NORTHERN TOOL	01/16/2014	\$190.42
	STAPLS0121353284000001	01/18/2014	\$279.89
	GOODYBEADS	01/17/2014	\$109.57
	CYM CYMAX STORES LLC	01/21/2014	\$107.99
	AIRCRAFT SPRUCE AND SPECI	01/21/2014	\$1,190.40
	TRIDENT TECH COLLEGE	01/23/2014	\$235.00
	MOUSER ELECTRONICS DIS	01/25/2014	\$159.49
	WW GRAINGER	01/23/2014	\$28.84
	RP ELECTRONICS	01/28/2014	\$395.00
	THE GENERAL STORE	01/29/2014	\$72.39
			\$2,835.94
RON VANN	STAPLES 00117127	01/02/2014	\$49.67
	OFFICE DEPOT #2233	01/03/2014	\$278.49
	AIRGAS SOUTH	01/07/2014	\$25.82
	AIRGAS SOUTH	01/08/2014	\$617.55
	LOWES #00497	01/08/2014	\$40.71
	LOWES #00497	01/09/2014	\$16.32
	LOWES #00497	01/12/2014	\$6.05
	AIRGAS SOUTH	01/17/2014	\$75.95
	THE BOOTJACK INC	01/17/2014	\$162.74
	OFFICEMAX CT IN#977486	01/20/2014	\$205.24
	OFFICEMAX CT IN#978042	01/20/2014	\$243.35
	AIRGAS SOUTH	01/24/2014	\$617.86
			\$2,339.75
RORY MOORE	SEARS ROEBUCK 1325	01/10/2014	\$19.07
	HARBOR FREIGHT TOOLS 129	01/09/2014	\$188.66
	SEARS ROEBUCK 1325	01/09/2014	\$202.75
	THE HOME DEPOT 1103	01/09/2014	\$146.21
	WW GRAINGER	01/15/2014	\$75.04
	LOWES #00497	01/17/2014	\$96.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$728.30
ROXAN HOLMES-MIKELL	PREZI INC	01/12/2014	\$59.00
	STAPLS0121121408000001	01/11/2014	\$454.48
			\$513.48
RUSS SCHAAF	BARBIZON CHARLOTTE INC	01/07/2014	\$783.41
	Amazon.com	01/09/2014	\$83.32
	Amazon.com	01/09/2014	\$29.01
	APL APPLE ITUNES STORE	01/12/2014	\$29.99
	CAMERA SERVICE CO	01/10/2014	\$265.99
	APL APPLE ITUNES STORE	01/12/2014	\$29.99
	APL APPLE ITUNES STORE	01/12/2014	\$24.99
	APL APPLE ITUNES STORE	01/12/2014	\$14.98
	CAMERA SERVICE CO	01/09/2014	\$258.81
	APL APPLE ITUNES STORE	01/12/2014	\$29.99
	B & H PHOTO-VIDEO-MO/TO	01/29/2014	\$905.68
			\$2,456.16
RUTH OTT	SALLY BEAUTY #1292	01/12/2014	\$63.76
			\$63.76
SCOTT HENNING	HDS POWER SOLUTIONS #5H	01/02/2014	\$167.31
	LOWES #00497	01/03/2014	\$24.84
	LOWES #00497	01/03/2014	\$26.86
	PORTER PAINTS 9314	01/08/2014	\$136.13
	PORTER PAINTS 9314	01/09/2014	\$15.93
	HDS POWER SOLUTIONS #5H	01/14/2014	\$343.40
	HDS POWER SOLUTIONS #5H	01/15/2014	\$174.96
	FERGUSON ENT #23	01/15/2014	\$31.03
	THE HOME DEPOT 1103	01/15/2014	\$15.68
	HDS POWER SOLUTIONS #5H	01/17/2014	\$441.12
	HDS POWER SOLUTIONS #5H	01/21/2014	\$498.54
	236 C-K CHARLES	01/21/2014	\$156.24
	FERGUSON ENT #23	01/27/2014	\$10.37
			\$2,042.41
SHADONNA WALKER	STAPLS0120466973000002	01/07/2014	\$21.37
	STAPLS0121096557000002	01/10/2014	\$9.77
	STAPLS0121097519000003	01/10/2014	\$18.68
	OFFICEMAX CT IN#793689	01/11/2014	\$520.48
	STAPLS0121097519000001	01/10/2014	\$88.80
	STAPLS0121097519000002	01/10/2014	\$21.30
	STAPLS0121096557000001	01/10/2014	\$73.81
	OFFICEMAX CT IN#855666	01/15/2014	\$81.67
	STAPLS0121225404000001	01/15/2014	\$60.97
	WAL-MART #1359	01/16/2014	\$82.24
	STAPLS012127779000001	01/16/2014	\$66.71
	STAPLS0121096557000003	01/16/2014	\$19.46
	STAPLS0121322352000004	01/17/2014	\$47.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS0121097519000004	01/17/2014	\$4.75
	STAPLS0121322352000003	01/17/2014	\$17.22
	STAPLS0121322352000002	01/17/2014	\$15.59
	STAPLS0121322352000001	01/23/2014	\$12.99
	STAPLS0119640596000003	01/23/2014	\$97.54
	STAPLS0121097519001001	01/28/2014	\$21.69
	OFFICEMAX CT IN#149075	01/29/2014	\$473.48
	WAL-MART #1359	01/30/2014	\$35.18
			\$1,790.79
SHALENA WILLIAMS	STAPLS0121207568000002	01/15/2014	\$57.02
	STAPLS0121207568000001	01/15/2014	\$121.88
	STAPLS0121207568002001	01/16/2014	\$31.42
	STAPLS0121262517000001	01/16/2014	\$334.29
			\$544.61
SHANNON MCGILLIVRAY	OFFICEMAX CT IN#888318	01/16/2014	\$235.57
			\$235.57
SHARON COKE	LAMOTTE CO	01/14/2014	\$324.21
	GREENSPIRITS HYDROGARDENS	01/15/2014	\$117.18
	OFFICE MAX	01/16/2014	\$53.34
	BARNES&NOBLE COM	01/24/2014	\$50.46
	AM LEONARD	01/23/2014	\$444.47
	SOUTHERN AGRICULTURAL 2	01/28/2014	\$185.72
	LAMOTTE CO	01/29/2014	\$88.20
	LAMOTTE CO	01/30/2014	\$130.28
			\$1,393.86
SHARON WILLIS	PLAYSCRIPTS INC	01/08/2014	\$138.72
	Amazon.com	01/27/2014	\$30.12
	DOLLAR-GENERAL #1898	01/27/2014	\$13.56
	AMAZON MKTPLACE PMTS	01/28/2014	\$13.99
			\$196.39
SHERRY MOON	ACCO BRANDS DIRECT	01/04/2014	\$10.83
	USPS 45344095519802685	01/11/2014	\$8.28
	TARGET 00018291	01/15/2014	\$9.42
	STAPLS0121237412000002	01/15/2014	\$27.11
	STAPLS0121237412000001	01/15/2014	\$46.86
	STAPLS0121484176000002	01/23/2014	\$34.13
	STAPLS0121484176000001	01/23/2014	\$17.35
			\$153.98
STEVE BENJAMIN	NAPA AUTO 0031250	01/03/2014	\$7.33
			\$7.33
SUZIE WALTERS	POWERMUSIC.COM	01/02/2014	\$129.41
	STAPLS0120864410000001	01/03/2014	\$173.94
	OFFICE DEPOT #2233	01/06/2014	\$5.12
	ADVANTAGE SPORT FITNESS	01/09/2014	\$1,594.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,903.42
SUZY CHANDLER	BED BATH & BEYOND #651	01/23/2014	\$130.17
			\$130.17
SYLVIA BLAKE	STAPLS0120954749000001	01/07/2014	\$94.30
	STAPLS0120943769000001	01/07/2014	\$163.82
	STAPLS0121279837000001	01/16/2014	\$23.26
	STAPLS0121279837002001	01/17/2014	\$7.75
			\$289.13
TAMALA LEIGHFIELD	AMAZON MKTPLACE PMTS	01/14/2014	\$447.00
	BATTERIES PLUS	01/24/2014	\$38.91
			\$485.91
TANGELA SMALLS	STAPLS0121231950000001	01/15/2014	\$180.80
	STAPLS0121435894000001	01/22/2014	\$16.45
	OFFICEMAX CT IN#039733	01/23/2014	\$192.53
			\$389.78
TANISHA HOOK	STAPLS0121361318000002	01/18/2014	\$86.37
			\$86.37
THOMAS CHRISTENSON	THE YARD STORE	01/07/2014	\$682.41
	NORTHERN TOOL EQUIP	01/07/2014	\$75.60
	WW GRAINGER	01/10/2014	\$19.99
	NEWARK US 00000075	01/10/2014	\$61.90
	US AIR TOOL CO INC	01/15/2014	\$151.35
	NEWARK US 00000075	01/15/2014	\$45.17
	NORTHERN TOOL EQUIP	01/15/2014	\$25.93
	AIRCRAFT TOOL SUPPLY	01/16/2014	\$164.02
	HARBOR FREIGHT TOOLS 129	01/17/2014	\$31.04
	LOWES #02464	01/22/2014	\$14.52
	OFFICE DEPOT #2233	01/21/2014	\$19.51
	CAL TEST ELECTRONICS	01/23/2014	\$104.74
			\$1,396.18
THOMAS KAMENICKY	STAPLS0120595130001001	01/07/2014	\$106.46
	GIH GLOBALINDUSTRIALEQ	01/09/2014	\$1,139.40
			\$1,245.86
THOMAS MALANIAK	ACCU-TECH CORPORATION	01/22/2014	\$37.98
			\$37.98
THOMAS WATERS	MAC PAPERS INC	01/21/2014	\$1,814.66
	MAC PAPERS INC	01/27/2014	\$512.23
	PRINTERS PARTS STORE	01/30/2014	\$297.20
			\$2,624.09
TINA AHLEMANN	STAPLS0121013147000001	01/09/2014	\$13.48
			\$13.48
TODD MAHON	HDS POWER SOLUTIONS #5H	01/06/2014	\$1,458.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	PRO CHEM INC	01/08/2014	\$919.87
	LANDS END BUS OUTFITTERS	01/10/2014	\$155.98
	LANDS END BUS OUTFITTERS	01/29/2014	\$88.86
			\$2,622.95
TONY BERTAUSKI	R AND R PRODUCTS INCORPOR	01/07/2014	\$145.06
	Gempler 1019938138	01/11/2014	\$206.92
	DRAFTING STEALS	01/09/2014	\$158.10
	STAPLS0121279548000001	01/16/2014	\$303.85
	WAL-MART #1359	01/16/2014	\$20.45
	CAROLINA BIOLOGIC SUPPLY	01/17/2014	\$247.49
	SCNLA	01/21/2014	\$80.00
	OFFICEMAX CT IN#814527	01/28/2014	\$129.85
			\$1,291.72
TONYA MISURACA	NAEYC SALES	01/25/2014	\$270.43
			\$270.43
TRACY ADAMS	STAPLS0121260832000001	01/16/2014	\$189.63
	STAPLS0121260832000002	01/17/2014	\$46.64
	OFFICEMAX CT IN#087602	01/25/2014	\$238.29
			\$474.56
TRISH BRYCE-JACOBS	ICE AGE ICE SCULPTURES	01/23/2014	\$324.00
			\$324.00
WALTER VARELLA	AESWAVE	01/13/2014	\$208.25
	NORTHERN TOOL EQUIP	01/16/2014	\$148.59
	PORTER PAINTS 9314	01/17/2014	\$125.08
	NAPA AUTO 0031250	01/17/2014	\$257.85
	NAPA AUTO 0031250	01/20/2014	\$7.51
	NAPA AUTO 0031250	01/23/2014	\$149.53
	LOWES #00497	01/24/2014	\$10.08
	SOL SNAP-ON INDUSTRIAL	01/28/2014	\$78.40
	THE HOME DEPOT 1103	01/27/2014	\$28.18
			\$1,013.47
YOLANDA BLAND	WAL-MART #1037	01/23/2014	\$114.78
			\$114.78

Total for TRIDENT TECHNICAL COLLEGE:**\$156,775.88**

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	01/12/2014	\$37.98
	LOWES #00385	01/15/2014	\$79.12
	BEST BUY 00029736	01/21/2014	\$37.44
	VERIZON WRLS 0389401	01/20/2014	\$12.02
	BEST BUY 00002642	01/23/2014	\$248.20
	LOWES #00385	01/23/2014	\$67.90
	37S BASECAMP 2009159	01/28/2014	\$20.00
			\$502.66
ABDUL TALUKDAR	LOWES #00499	01/30/2014	\$6.13
			\$6.13
ABRAHAM A RODRIGUEZ	SIGMA ALDRICH US	01/06/2014	\$42.48
	SIGMA ALDRICH US	01/07/2014	\$48.89
	VWR INTERNATIONAL INC	01/08/2014	\$19.97
	VWR INTERNATIONAL INC	01/10/2014	\$61.69
	VWR INTERNATIONAL INC	01/23/2014	\$146.18
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$113.96
	VWR INTERNATIONAL INC	01/30/2014	\$127.34
	SO.CAROLINA FLUID SYSTM	01/29/2014	\$31.40
			\$591.91
ADDIS A KIDANE	THORLABS	01/16/2014	\$102.26
	POINT GREY RESEARCH US	01/16/2014	\$164.00
	MCMMASTER-CARR	01/23/2014	\$40.11
			\$306.37
ADRIAN L ROBERSON	NORTHERN TOOL EQUIP SC	01/03/2014	\$32.08
	HARBOR FREIGHT TOOLS 103	01/03/2014	\$106.98
	RICHLAND INDUSTRIAL	01/08/2014	\$63.85
	HAYES PIPE SUPPLY - NASHV	01/07/2014	\$175.44
	LOWES #03026	01/08/2014	\$33.94
	LOWES #00385	01/08/2014	\$165.94
	LOWES #03026	01/09/2014	\$22.36
	LOWES #03026	01/09/2014	\$254.77
	FERGUSON ENTERPRISES 1891	01/10/2014	\$225.67
	BLYTHEWOOD FEED & HARDWAR	01/09/2014	\$32.35
	FERGUSON ENT #27	01/13/2014	\$84.07
	FERGUSON ENT#950	01/13/2014	\$173.71
	RICHLAND INDUSTRIAL	01/17/2014	\$231.35
	FERGUSON ENT #27	01/22/2014	\$9.65
	GATEWAY #1 COLA	01/22/2014	\$81.12
			\$1,693.28
ADRIANNE L BEASLEY	AMAZON MKTPLACE PMTS	01/07/2014	\$200.00
	AMAZON MKTPLACE PMTS	01/08/2014	\$44.95
	AMAZON MKTPLACE PMTS	01/07/2014	\$30.98
	AMAZON MKTPLACE PMTS	01/09/2014	\$8.49
	VZWRLSS APOCC VISB	01/22/2014	\$199.87
	SURVEYMONKEY.COM	01/24/2014	\$204.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$688.29
ADRIENNE A LEWANDOWSKI	BIOTIUM INC	01/02/2014	\$120.00
	VWR INTERNATIONAL INC	01/07/2014	\$97.02
	VWR INTERNATIONAL INC	01/07/2014	\$47.34
	PAYPAL SOLISBIODYN	01/24/2014	\$48.00
	VWR INTERNATIONAL INC	01/25/2014	\$85.34
	VWR INTERNATIONAL INC	01/28/2014	\$153.05
	TFS FISHER SCI HUS	01/28/2014	\$65.47
			\$616.22
ADRIENNE N CATALDO	STAPLES 00104042	01/07/2014	\$35.18
	TEAM EXPRESS INTERNET	01/14/2014	\$224.53
	TEAM EXPRESS INTERNET	01/14/2014	\$1,331.53
	TEAM EXPRESS INTERNET	01/15/2014	\$140.99
	TEAM EXPRESS INTERNET	01/16/2014	\$68.93
	BSN SPORT SUPPLY GROUP	01/20/2014	\$1,101.45
	TEAM EXPRESS INTERNET	01/21/2014	\$213.04
	TEAM EXPRESS INTERNET	01/27/2014	\$140.98
			\$3,256.63
AHMED F SAMAHA	STAPLES 00108449	01/12/2014	\$25.68
	CENTER FOR INTERNAL CHANG	01/24/2014	\$840.75
			\$866.43
ALAN W DECHO	STAPLES 00103911	12/30/2013	\$42.45
	STAPLES 00103911	01/03/2014	\$335.33
	OFFICE DEPOT #2349	01/08/2014	\$19.43
	STAPLES 00103911	01/11/2014	\$67.99
	STAPLES 00103911	01/12/2014	\$147.36
	STAPLES 00103911	01/15/2014	\$38.32
	LOWES #01064	01/18/2014	\$85.78
	AAAS SCIENCE MAG	01/24/2014	\$50.00
	STAPLES 00103911	01/24/2014	\$29.46
	LOWES #01064	01/29/2014	\$18.26
			\$834.38
ALAN WALDMAN	SANTA CRUZ BIOTECHNOLOGY	01/14/2014	\$650.04
	SANTA CRUZ BIOTECHNOLOGY	01/14/2014	\$72.46
	ABCAM	01/15/2014	\$400.00
			\$1,122.50
ALESIA M MCQUEEN	STAPLES DIRECT	01/03/2014	\$35.51
	AMERICAN EDUCATIONAL RESE	01/08/2014	\$150.00
			\$185.51
ALEXANDER J MCDONALD	MILLIPORE AMERICAS	01/03/2014	\$338.00
	UNC CH MEDSCHOOLCORE INT	01/07/2014	\$260.00
	STAPLES DIRECT	01/10/2014	\$212.73
			\$810.73
ALICE S HOOPER	SHI CORP	01/16/2014	\$309.40

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE S HOOPER	YESCOMUSA	01/30/2014	\$119.99
			\$429.39
ALINA WILSON	AIRGAS SOUTH	01/09/2014	\$950.55
	TFS FISHER SCI ATL	01/10/2014	\$92.11
	ATLANTIC RUBBER CO INC	01/14/2014	\$123.67
	MTI CORPORATION	01/24/2014	\$121.95
			\$1,288.28
ALLEN L BROADUS	IF ITS PAPER 2 LLC	01/22/2014	\$14.59
			\$14.59
ALLENA L JORDAN	WAL-MART #0511	01/23/2014	\$5.37
	LINENLOVERS.COM	01/24/2014	\$61.25
	SUMTER PRINTING COMPANY	01/27/2014	\$32.40
	LINENLOVERS.COM	01/28/2014	\$20.00
			\$119.02
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	01/17/2014	\$73.53
			\$73.53
ALLISON K HAYS	SQ CAROLINA FITNESS REPA	01/09/2014	\$989.17
	MF ATHLETIC & PERFORM BE	01/17/2014	\$374.24
	GROVE MEDICAL INC	01/21/2014	\$121.29
	SUN PRINTING	01/23/2014	\$171.20
	FITNESS WHOLESALE	01/24/2014	\$530.32
	TPC GOPHER	01/24/2014	\$409.08
	MF ATHLETIC & PERFORM BE	01/27/2014	\$106.95
			\$2,702.25
ALLISON M LATSHAW	VWR INTERNATIONAL INC	01/17/2014	\$44.53
	VWR INTERNATIONAL INC	01/21/2014	\$44.53
			\$89.06
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	01/03/2014	\$69.35
	APL APPLE ITUNES STORE	01/07/2014	\$59.98
	FEDEX 876886242760	01/10/2014	\$17.32
	FORMS AND SUPPLY - AOPD	01/15/2014	\$14.58
			\$161.23
AMANDA L DUNCAN	GROVE MEDICAL INC	01/09/2014	\$1,610.54
	WALLCUR LLC	01/10/2014	\$642.19
	WAL-MART #2806	01/13/2014	\$9.06
	ANDERSON STAMP AND ENGRAV	01/16/2014	\$95.93
	GROVE MEDICAL INC	01/15/2014	\$130.38
	GROVE MEDICAL INC	01/22/2014	\$245.13
			\$2,733.23
AMELIA M QUINT	Staples Tech Soln	01/15/2014	\$316.01
	Staples Tech Soln	01/16/2014	\$69.10
	WWW.NEWEGG.COM	01/23/2014	\$42.98
			\$428.09

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Cardholder	Vendor Name	Purchase Date	Amount
AMELIA P HOPKINS	DMI DELL HIGHER EDUC	01/24/2014	\$283.72
	DMI DELL HIGHER EDUC	01/24/2014	\$1,149.53
	UNIV OF DE WEB PYMT	01/30/2014	\$1,000.00
			\$2,433.25
AMIE B RITNER	FEDEX 12775477	01/08/2014	\$21.10
			\$21.10
AMOL K SINGH	ALFA AESAR	01/06/2014	\$107.82
	AIRGAS SOUTH	01/08/2014	\$88.75
			\$196.57
AMY E KAUTZ	AMERICANGAMINGSPLY	01/02/2014	\$35.00
	WALMART.COM 8009666546	01/03/2014	\$858.92
	AMAZON MKTPLACE PMTS	01/24/2014	\$24.74
	AMAZON MKTPLACE PMTS	01/24/2014	\$26.90
	AMAZON MKTPLACE PMTS	01/24/2014	\$7.99
	AMAZON MKTPLACE PMTS	01/24/2014	\$44.96
	AMAZON MKTPLACE PMTS	01/27/2014	\$33.98
	AMAZON MKTPLACE PMTS	01/28/2014	\$33.99
	AMAZON MKTPLACE PMTS	01/28/2014	\$23.07
			\$1,089.55
AMY F HENDERSON	CVS PHARMACY #4385 Q03	01/06/2014	\$10.59
	SOUTHEASTERN PRINTING &	01/08/2014	\$148.93
	OFFICEMAX CT IN#928923	01/16/2014	\$114.52
	D J WALL ST JOURNAL	01/22/2014	\$99.95
			\$373.99
AMY M TEIXEIRA	Amazon.com	01/16/2014	\$27.81
	AMAZON MKTPLACE PMTS	01/17/2014	\$15.99
	AMAZON MKTPLACE PMTS	01/17/2014	\$6.04
	AMAZON MKTPLACE PMTS	01/30/2014	\$38.77
			\$88.61
AMY N STANLEY	NEELEY HEATING AND AC	01/02/2014	\$112.00
	NEELEY HEATING AND AC	01/03/2014	\$449.40
	VZWRLSS IVR VB	01/03/2014	\$522.57
	BRUNSON BUILDING SUPPLY	01/03/2014	\$77.32
	004 CENTURYLINK IVR	01/03/2014	\$5.15
	BRUNSON BUILDING SUPPLY	01/14/2014	\$84.19
	SPIRIT TELECOM	01/14/2014	\$1.05
	DEX ONE	01/22/2014	\$133.00
	VZWRLSS IVR VB	01/23/2014	\$522.88
	BUG BUSTERS INC	01/23/2014	\$692.21
	CAROLINA BIOLOGIC SUPPLY	01/28/2014	\$602.55
			\$3,202.32
AMY S UMBERGER	LOWES #00385	01/19/2014	\$11.85
	LOWES #00385	01/19/2014	\$13.52
	LOWES #00499	01/25/2014	\$613.86

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Cardholder	Vendor Name	Purchase Date	Amount
AMY S UMBERGER	LOWES #00499	01/27/2014	\$47.79
			\$687.02
ANDRE L STEVENSON	NAPA STORE 1015002	01/02/2014	\$219.18
	FERGUSON ENTERPRISES 1891	01/02/2014	\$160.92
	WW GRAINGER	01/16/2014	\$1,893.98
	GATEWAY #1 COLA	01/15/2014	\$66.24
	GATEWAY #1 COLA	01/21/2014	\$40.81
	FERGUSON ENTERPRISES 1891	01/24/2014	\$28.03
			\$2,409.16
ANDRE M ENGLISH	ASSN OF AMER MED COLL	01/06/2014	\$979.00
			\$979.00
ANDREA B POUNCEY	J W PEPPER	01/09/2014	\$75.99
	SHOULDER CORDS UNLIMIT	01/13/2014	\$12.65
	FEDEXOFFICE 00015024	01/14/2014	\$20.73
	FEDEXOFFICE 00015024	01/14/2014	\$65.45
	PECKNEL MUSIC CO INC	01/14/2014	\$73.44
	PECKNEL MUSIC CO INC	01/14/2014	\$598.20
	WAL-MART #4379	01/18/2014	\$10.67
	MARCHMASTER	01/21/2014	\$276.95
	PECKNEL MUSIC CO INC	01/21/2014	\$362.60
	PECKNEL MUSIC CO INC	01/21/2014	\$22.50
			\$1,519.18
ANDREW B GREYTAK	NATIONAL INSTRUMENTS CORP	01/07/2014	\$251.63
	CHROMA TECHNOLOGY CORP	01/10/2014	\$415.00
	MATHWORKS	01/13/2014	\$400.00
	GOVCNCTN	01/17/2014	\$88.44
			\$1,155.07
ANDREW D MILLS	SHUMAN OWENS SUPPLY CO	01/06/2014	\$224.64
	LOWES #00433	01/09/2014	\$10.10
	ETSY.COM	01/13/2014	\$51.85
	Amazon.com	01/14/2014	\$14.41
	LOWES #01064	01/14/2014	\$55.05
	AMAZON MKTPLACE PMTS	01/14/2014	\$139.87
	AMERICAN BLINDS&WALLPAPER	01/15/2014	\$88.31
	AMAZON MKTPLACE PMTS	01/15/2014	\$106.05
	ORIENTAL TRADNG CO	01/14/2014	\$41.99
	PRODUCTION ADVANTAGE INC	01/16/2014	\$99.36
	PRODUCTION ADVANTAGE INC	01/16/2014	\$96.45
	LOWES #01751	01/17/2014	\$26.33
	FOAMORDER COM	01/17/2014	\$157.38
	LEEVALLEYTLS8002678735	01/18/2014	\$61.95
	AMAZON MKTPLACE PMTS	01/21/2014	\$30.46
	LOWES #01064	01/22/2014	\$347.51
	AMAZON MKTPLACE PMTS	01/22/2014	\$29.80
	SBS SOUTHBEACHSMOKE	01/21/2014	\$53.93

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	GEORGIA FOAM INC	01/22/2014	\$236.40
	CAPPELS INC-ONLINE	01/23/2014	\$75.29
	ROSE BRAND WIPERS	01/23/2014	\$349.20
	ROSE BRAND WIPERS	01/23/2014	\$331.35
	ROSE BRAND WIPERS	01/23/2014	\$702.73
	SHUMAN OWENS SUPPLY CO	01/24/2014	\$27.30
	Amazon.com	01/24/2014	\$139.92
	238 C-K COLUMBIA	01/27/2014	\$169.35
	LOWES #01751	01/27/2014	\$22.79
	ROSE BRAND WIPERS	01/29/2014	\$1,448.06
	ROSE TALBERT	01/30/2014	\$331.92
			\$5,469.75
ANDREW J NEWELL	US INK & TONER	01/07/2014	\$401.00
	Amazon.com	01/08/2014	\$214.00
	MONOPRICE INC	01/08/2014	\$9.65
	ADOBE SYSTEMS, INC.	01/09/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/09/2014	\$19.99
	Amazon.com	01/21/2014	\$309.00
	US INK & TONER	01/22/2014	\$91.01
	AMAZON MKTPLACE PMTS	01/22/2014	\$219.99
	AMAZON MKTPLACE PMTS	01/23/2014	\$23.99
			\$1,308.62
ANDREW L LEIER	GIH GLOBALINDUSTRIALEQ	01/06/2014	\$368.56
	STAPLES DIRECT	01/10/2014	\$117.15
	STAPLES DIRECT	01/17/2014	\$389.87
	DRI OFFICEMAC	01/23/2014	\$232.98
	ADOBE SYSTEMS, INC.	01/23/2014	\$199.00
	ADOBE SYSTEMS, INC.	01/23/2014	\$199.00
			\$1,506.56
ANDREW THOMAS	B AND L DISTRIBUTING 1	01/03/2014	\$145.40
	RICHLAND INDUSTRIAL	01/06/2014	\$63.99
	ROSE TALBERT	01/07/2014	\$45.76
	WW GRAINGER	01/14/2014	\$25.57
	RICHLAND INDUSTRIAL	01/15/2014	\$63.85
	ROSE TALBERT	01/16/2014	\$31.82
	SHERWIN WILLIAMS #2076	01/16/2014	\$46.45
	MANN TOOL & SUPPLY INC	01/14/2014	\$55.63
	SHERWIN WILLIAMS #2076	01/21/2014	\$7.48
	ROSE TALBERT	01/22/2014	\$33.68
	ROSE TALBERT	01/22/2014	\$68.12
	LOWES #00499	01/23/2014	\$110.53
	SHERWIN WILLIAMS #2076	01/27/2014	\$20.63
	ACE HARDWARE CAYCE	01/28/2014	\$6.94
			\$725.85
ANGELA D ROSENBERG	CONSOLIDATED PLASTICS CO	01/15/2014	\$203.44

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	MILLIPORE AMERICAS	01/15/2014	\$81.00
	L2 TECHNOLOGIES	01/15/2014	\$95.00
	LOWES #01064	01/17/2014	\$279.60
	OFFICE DEPOT #2349	01/25/2014	\$31.17
	E AND S TECHNOLOGIES INC	01/27/2014	\$2,190.31
	WESTERN ANALYTICAL PRO	01/28/2014	\$197.68
	TFS FISHERSCI ECOM ATL	01/30/2014	\$49.42
			\$3,127.62
ANGELA L BENSON	LOWES #01064	01/16/2014	\$140.43
	KNIGHTS PLUMBING LLC	01/15/2014	\$175.00
	TMS THERMAL RESOURCE S	01/16/2014	\$374.03
	JOHNSON CONTROLS SP	01/22/2014	\$1,429.55
	CARAWAY FIRE & SAFETY	01/22/2014	\$861.92
			\$2,980.93
ANGELA M OSBON	IPROMOTEU	01/02/2014	\$825.40
	PARTYCITY.COM	01/15/2014	\$163.13
	BUTTONSTAR	01/27/2014	\$76.21
	STICKY BUSINESS INC	01/28/2014	\$517.60
			\$1,582.34
ANGELA S TAYLOR	PHOENIX PRINTING	01/16/2014	\$1,250.24
			\$1,250.24
ANGELICA L NASO	AT&T BILL PAYMENT	01/01/2014	\$73.19
			\$73.19
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	01/03/2014	\$48.60
	USA MOBILITY WIRELE	01/07/2014	\$154.94
	ATT BILL PAYMENT	01/08/2014	\$71.11
	VZWRLLSS IVR VB	01/15/2014	\$1,927.78
	ACUHO-I	01/17/2014	\$719.88
			\$2,922.31
ANINDYA CHANDA	AMAZON MKTPLACE PMTS	01/09/2014	\$173.17
	IVG INVITROGEN CORPORA	01/28/2014	\$215.50
			\$388.67
ANN G SAUERS	STAPLS7111164463000001	01/04/2014	\$6.67
	STAPLES 00111906	01/05/2014	\$7.94
	THE HOME DEPOT 1115	01/13/2014	\$77.28
	PORTMAN'S MUSIC (ABERC	01/14/2014	\$2,308.52
	WAL-MART #2832	01/21/2014	\$4.29
	CTC CONSTANTCONTACT.COM	01/22/2014	\$65.00
	WALKER DISPLAY, INC	01/22/2014	\$286.77
	US INK & TONER	01/24/2014	\$244.94
	OFFICEMAX CT IN#059453	01/24/2014	\$121.39
			\$3,122.80
ANN MARIE ALEXANDER	WALMART.COM 8009666546	01/09/2014	\$66.40
	DAVID SINCLAIR AUTOMOTI	01/09/2014	\$53.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMIN	01/20/2014	\$125.00
	Staples Tech Soln	01/25/2014	\$33.49
	Staples Tech Soln	01/28/2014	\$64.46
			\$342.49
ANN R CASSADY	DROPBOX	01/06/2014	\$99.00
	AMAZON MKTPLACE PMTS	01/07/2014	\$19.24
	STATACORP LP	01/07/2014	\$189.00
	Staples Tech Soln	01/08/2014	\$26.71
	STATACORP LP	01/07/2014	\$284.00
	STATACORP LP	01/08/2014	\$189.00
	AM SOCIOLOGICAL ASSOC	01/09/2014	\$113.00
	WALMART.COM 8009666546	01/10/2014	\$215.08
	Amazon.com	01/13/2014	\$99.99
	DMI DELL HIGHER EDUC	01/15/2014	\$827.85
	AMERICAN ACADEMY OF	01/14/2014	\$160.00
	Staples Tech Soln	01/15/2014	\$50.22
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$13.80
	SOCIETY FOR RESEARCH ON N	01/15/2014	\$150.00
	DMI DELL HIGHER EDUC	01/20/2014	\$55.24
	Staples Tech Soln	01/17/2014	\$86.83
	DMI DELL HIGHER EDUC	01/20/2014	\$321.74
	Staples Tech Soln	01/17/2014	\$26.01
	DMI DELL HIGHER EDUC	01/23/2014	\$802.70
	DMI DELL HIGHER EDUC	01/27/2014	\$1,445.28
	Staples Tech Soln	01/28/2014	\$72.90
			\$5,247.59
ANN ROBBINS	DEPOSITPHOTOS	01/05/2014	\$58.65
	ADOBE SYSTEMS, INC.	01/22/2014	\$19.99
			\$78.64
ANN S GORDON	AMAZON MKTPLACE PMTS	01/07/2014	\$11.77
	CAROLINA AWARDS	01/09/2014	\$16.05
	SWANK MOTION PICTURES IN	01/25/2014	\$893.96
	DMI DELL HIGHER EDUC	01/29/2014	\$242.24
			\$1,164.02
ANNA M HARPER	BIO RAD	01/07/2014	\$1,274.20
	LEXJET	01/09/2014	\$749.00
	SIGMA ALDRICH US	01/13/2014	\$787.80
	MILLIPORE AMERICAS	01/14/2014	\$348.00
	BIO RAD	01/14/2014	\$2,320.60
	TFS FISHERSCI ECOM ATL	01/16/2014	\$1,497.89
	TFS FISHERSCI ECOM ATL	01/18/2014	\$204.00
	TFS FISHERSCI ECOM ATL	01/18/2014	\$607.64
	BIO RAD	01/23/2014	\$368.85
	ASCP	01/24/2014	\$99.00
	NATIONAL SOCIETY	01/24/2014	\$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,336.98
ANNA REDWINE	AYNAX.COM	01/02/2014	\$9.95
	MAILCHIMP	01/11/2014	\$100.00
	CTC CONSTANTCONTACT.COM	01/12/2014	\$20.00
	VZWLSS APOCC VISB	01/12/2014	\$361.43
	GENBOOK INC	01/11/2014	\$40.00
			\$531.38
ANNE H SMALL	THE HOME DEPOT #8913	01/06/2014	\$23.61
	THE HOME DEPOT #8913	01/10/2014	\$74.60
	SWIMOUTLET.COM	01/21/2014	\$215.46
	MOBLEY DRUGS, INC.	01/22/2014	\$52.11
			\$365.78
ANNE SERRAO	SIGNAGENLAB	01/06/2014	\$114.59
	PAYPAL AFSELETRON	01/09/2014	\$239.25
	AMAZON MKTPLACE PMTS	01/10/2014	\$23.84
	Amazon.com	01/10/2014	\$20.10
	AMAZON MKTPLACE PMTS	01/12/2014	\$7.02
	SIGMA ALDRICH US	01/20/2014	\$316.25
	LI-COR, INC	01/28/2014	\$52.27
			\$773.32
ANNETTE H BEELER	GRAYBAR ELECTRIC COMPANY	01/07/2014	\$1,209.40
	DMV INTERNET 205	01/09/2014	\$6.00
	PARAGON MOTOR CLUB, INC.	01/10/2014	\$1,219.65
	PBP EXECUTIVE REPORTS	01/10/2014	\$99.00
	GRAYBAR ELECTRIC COMPANY	01/14/2014	\$257.70
	VZWLSS IVR VB	01/15/2014	\$111.11
	WWW.NORTHERNSAFETY.COM	01/16/2014	\$239.88
	DMV INTERNET 205	01/15/2014	\$6.00
	UNIVAR USA INC	01/10/2014	\$533.65
	BRADLEY PLUMBING AND HEAT	01/15/2014	\$1,974.00
	CANON SOLUTIONS AMERIC	01/22/2014	\$392.47
	WWW.NORTHERNSAFETY.COM	01/28/2014	\$96.52
			\$6,145.38
ANSLEY D ROBERTS	DMI DELL HIGHER EDUC	01/18/2014	\$776.56
	DMI DELL HIGHER EDUC	01/20/2014	\$33.99
			\$810.55
ANTHONY B MCLAWHORN	BESTBUY.COM 00009944	01/10/2014	\$16.04
	QUIKSHIP TONER INC	01/14/2014	\$120.45
	QUIKSHIP TONER INC	01/24/2014	\$23.84
			\$160.33
ANTHONY J CORTESE	VWR INTERNATIONAL INC	01/21/2014	\$42.30
	VWR INTERNATIONAL INC	01/25/2014	\$69.85
			\$112.15
ANTHONY J THOMAS	ACE HARDWARE CAYCE	01/07/2014	\$17.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	01/09/2014	\$35.70
	RICHLAND INDUSTRIAL	01/10/2014	\$15.71
	LOWES #01064	01/16/2014	\$37.71
	ACE HARDWARE CAYCE	01/18/2014	\$18.33
	LOWES #01064	01/22/2014	\$16.84
	ACE HARDWARE CAYCE	01/21/2014	\$8.01
	ACE HARDWARE CAYCE	01/24/2014	\$16.96
	HARBOR FREIGHT TOOLS 103	01/23/2014	\$6.40
	PALMETTO METAL PROD IN	01/24/2014	\$86.40
	LOWES #01064	01/27/2014	\$16.79
			\$276.39
ANTHONY L MIDDLETON	OLLIES BARGAIN OUTLET 120	01/09/2014	\$35.29
	1140 PERRY MANN	01/23/2014	\$230.55
			\$265.84
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	01/05/2014	\$12.22
	BUEHLER LTD	01/28/2014	\$226.50
	HP HOME STORE	01/28/2014	\$2,164.54
	BESTBUY.COM 00009944	01/30/2014	\$86.39
			\$2,489.65
ANTHONY WADE MOTLEY	RICHLAND INDUSTRIAL	01/08/2014	\$90.37
	ACE HARDWARE CAYCE	01/09/2014	\$2.45
	WW GRAINGER	01/15/2014	\$368.64
	1140 PERRY MANN	01/16/2014	\$64.13
	WW GRAINGER	01/15/2014	\$137.00
	1140 PERRY MANN	01/17/2014	\$129.08
	1140 PERRY MANN	01/22/2014	\$174.57
	1140 PERRY MANN	01/22/2014	\$204.66
	1140 PERRY MANN	01/23/2014	\$162.19
	1140 PERRY MANN	01/23/2014	\$153.48
	1140 PERRY MANN	01/28/2014	\$121.61
	1140 PERRY MANN	01/28/2014	\$179.41
			\$1,787.59
ANTWON L COLEMAN	PURE WATER SOLUTIONS	01/09/2014	\$802.50
	LINDE GAS N.A. LLC	01/10/2014	\$19.42
	LOWES #00385	01/12/2014	\$28.97
	Amazon.com	01/14/2014	\$144.41
	PALMETTO AIR & CHILLER SE	01/14/2014	\$540.50
	STAPLES DIRECT	01/15/2014	\$104.49
	AMAZON MKTPLACE PMTS	01/15/2014	\$354.31
	FEDEX 451504722	01/28/2014	\$102.71
	ALSCO	01/30/2014	\$611.64
			\$2,708.95
APRIL C SOUTH	LOWES #02967	01/12/2014	\$36.64
	AMAZON MKTPLACE PMTS	01/16/2014	\$9.55
	PARTS66.COM	01/17/2014	\$112.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	Amazon.com	01/17/2014	\$59.23
	CAROLINA BIOLOGIC SUPPLY	01/17/2014	\$769.32
	KMART 4141	01/25/2014	\$17.82
	VWR INTERNATIONAL INC	01/30/2014	\$961.84
			\$1,967.21
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/02/2014	\$151.09
	1140 PERRY MANN	01/13/2014	\$26.95
	RICHLAND INDUSTRIAL	01/13/2014	\$42.79
	1140 PERRY MANN	01/14/2014	\$145.15
	1140 PERRY MANN	01/23/2014	\$529.39
	DILMAR OIL COMPANY-COLUM	01/23/2014	\$313.20
	1140 PERRY MANN	01/24/2014	\$864.22
	1140 PERRY MANN	01/24/2014	\$107.73
			\$2,180.52
ARLENE B MCWHORTER	MANAGEDPRINT	01/14/2014	\$238.68
	MANAGEDPRINT	01/14/2014	\$829.44
	AAHRPP	01/17/2014	\$130.00
	MANAGEDPRINT	01/28/2014	\$178.20
			\$1,376.32
ARLENE DIPIETRO	STAPLES 00108449	01/28/2014	\$33.12
			\$33.12
ARLENE R MARTURANO	STAPLES 00103911	01/13/2014	\$9.71
	MICHAELS STORES 5021	01/15/2014	\$19.40
			\$29.11
ARTHUR WF ILLINGWORTH JR	MCMaster-CARR	01/07/2014	\$50.22
	MCMaster-CARR	01/09/2014	\$8.62
	MCMaster-CARR	01/10/2014	\$180.29
	THE HOME DEPOT 1112	01/13/2014	\$36.99
	MCMaster-CARR	01/14/2014	\$56.12
	MCMaster-CARR	01/15/2014	\$39.30
	NORTHERN TOOL EQUIP SC	01/27/2014	\$50.24
	AMAZON MKTPLACE PMTS	01/28/2014	\$357.49
	Amazon.com	01/28/2014	\$340.03
			\$1,119.30
ARTIE W LUCAS	LOWES #00499	01/03/2014	\$77.47
	GUARANTEED SUPPLY CO OF S	01/09/2014	\$48.06
	GUARANTEED SUPPLY CO OF S	01/13/2014	\$20.74
	GUARANTEED SUPPLY CO OF S	01/13/2014	\$20.74
	LOWES #00499	01/14/2014	\$21.36
	PALMETTO TILE DISTRIBUTOR	01/21/2014	\$15.14
	SHUMAN OWENS SUPPLY CO	01/27/2014	\$27.82
	PALMETTO TILE DISTRIBUTOR	01/27/2014	\$41.08
	SHUMAN OWENS SUPPLY CO	01/27/2014	\$33.22
			\$305.63

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	DEA REGISTRATION	01/07/2014	\$244.00
	HOBBY LOBBY #342	01/09/2014	\$176.91
	STATACORP LP	01/10/2014	\$405.75
	DEA REGISTRATION	01/15/2014	\$244.00
	AMERICAN PHYSIOLOGICAL SO	01/28/2014	\$50.00
			\$1,120.66
AUDREY E JONES	LOWES #00499	01/09/2014	\$33.11
	TARGET 00019232	01/15/2014	\$64.52
	LOWES #00499	01/17/2014	\$263.04
	MAILCHIMP	01/17/2014	\$35.00
	BIG LOTS STORES - #1012	01/20/2014	\$10.69
	WAL-MART #0511	01/26/2014	\$32.27
	AMAZON MKTPLACE PMTS	01/30/2014	\$155.07
	STAPLES 00103911	01/28/2014	\$109.06
			\$702.76
AUDREY S DUKE	ESPI METALS	01/14/2014	\$80.91
	WWW.VGSCIENT.COM	01/14/2014	\$398.64
	PAYPAL AUBERINSTRU	01/15/2014	\$107.62
	WWW.VGSCIENT.COM	01/16/2014	\$470.00
	ATLANTA LIGHT BULBS INC	01/17/2014	\$37.35
			\$1,094.52
AUGUSTA H SCHNEIDER	SHRED WITH US	01/02/2014	\$35.00
	BED BATH & BEYOND #593	01/21/2014	\$32.39
	OFFICEMAX CT IN#149990	01/29/2014	\$277.34
			\$344.73
AYANA M MCWILLIAMS	UNIVERSITY OF S CAR	01/13/2014	\$133.85
			\$133.85
BARBARA A PELFREY	WSC Windstream PmtFee	01/14/2014	\$34.95
	BOCA SYSTEMS INC	01/24/2014	\$1,399.08
			\$1,434.03
BARBARA C WALDMAN	VWR INTERNATIONAL INC	01/29/2014	\$607.50
			\$607.50
BARBARA D MCHUGH	STAPLES DIRECT	01/08/2014	\$944.33
	STAPLES DIRECT	01/09/2014	\$75.59
	STAPLES DIRECT	01/15/2014	\$129.59
			\$1,149.51
BARBARA H BARNES	SURVEYMONKEY.COM	01/07/2014	\$24.00
	SOCIALSECURITYADMIN-PYMT	01/10/2014	\$198.00
	SOCIALSECURITYADMIN-PYMT	01/10/2014	\$198.00
	GENBOOK INC	01/29/2014	\$20.00
			\$440.00
BARBARA H LUBEROFF	VAUGHAN SAFETY INC.	01/07/2014	\$68.30
	DISCOUNTOFFICEITEMS	01/08/2014	\$297.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/08/2014	\$182.76
	HOMEDEPOT.COM	01/08/2014	\$189.00
	FORMS AND SUPPLY - AOPD	01/08/2014	\$13.07
	3ID MANAGEMENT	01/10/2014	\$114.00
	FRANKLINCOVEYPRODUCTS	01/10/2014	\$110.78
	FORMS AND SUPPLY - AOPD	01/10/2014	\$60.74
	SHOPLET.COM	01/10/2014	\$20.16
	FORMS AND SUPPLY - AOPD	01/09/2014	\$14.46
	DISCOUNTOFFICEITEMS	01/13/2014	\$107.59
	FORMS AND SUPPLY - AOPD	01/13/2014	\$13.07
	FORMS AND SUPPLY - AOPD	01/13/2014	\$16.22
	DISCOUNTOFFICEITEMS	01/14/2014	\$149.98
	SHOPLET.COM	01/13/2014	\$20.92
	BISON OFFICE LLC	01/14/2014	\$56.14
	FORMS AND SUPPLY - AOPD	01/16/2014	\$90.76
	FORMS AND SUPPLY - AOPD	01/16/2014	\$29.63
	SHOPLET.COM	01/17/2014	\$39.96
	FORMS AND SUPPLY - AOPD	01/16/2014	\$8.23
	FORMS AND SUPPLY - AOPD	01/16/2014	\$36.13
	FORMS AND SUPPLY - AOPD	01/21/2014	\$13.92
	FORMS AND SUPPLY - AOPD	01/21/2014	\$233.04
	FORMS AND SUPPLY - AOPD	01/21/2014	\$48.64
	FORMS AND SUPPLY - AOPD	01/21/2014	\$55.89
	FORMS AND SUPPLY - AOPD	01/22/2014	\$136.51
	FORMS AND SUPPLY - AOPD	01/24/2014	\$584.66
	FORMS AND SUPPLY - AOPD	01/23/2014	\$122.51
	FORMS AND SUPPLY - AOPD	01/23/2014	\$35.28
	FORMS AND SUPPLY - AOPD	01/24/2014	\$56.32
	FORMS AND SUPPLY - AOPD	01/23/2014	\$45.99
	FORMS AND SUPPLY - AOPD	01/27/2014	\$13.23
	FORMS AND SUPPLY - AOPD	01/27/2014	\$90.78
	FORMS AND SUPPLY - AOPD	01/27/2014	\$41.73
	FORMS AND SUPPLY - AOPD	01/28/2014	\$74.93
	FORMS AND SUPPLY - AOPD	01/28/2014	\$71.87
	FORMS AND SUPPLY - AOPD	01/29/2014	\$13.49
	FORMS AND SUPPLY - AOPD	01/29/2014	\$138.95
			\$3,417.54
BARBARA J ULRICH	Amazon Web Services	01/03/2014	\$202.56
	Amazon.com	01/06/2014	\$41.04
	DMI DELL BUS ONLINE	01/08/2014	\$941.72
	GOOGLE Glass	01/09/2014	\$1,620.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$30.98
	WWW.NEWEGG.COM	01/10/2014	\$149.99
	WWW.NEWEGG.COM	01/22/2014	\$275.16
	DELL SALES & SERVICE	01/25/2014	\$971.99
	DELL SALES & SERVICE	01/25/2014	\$592.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	DELL SALES & SERVICE	01/28/2014	\$912.39
	Amazon.com	01/30/2014	\$68.17
			\$5,806.56
BARBARA L DELANEY	US INK & TONER	01/15/2014	\$382.00
			\$382.00
BARBARA S RIDDLE	SMITH RUBBER STAMP & SEAL	01/15/2014	\$18.36
	US INK & TONER	01/21/2014	\$1,502.50
			\$1,520.86
BARBARA W SMITH	SOUTHEASTERN PRINTING &	01/08/2014	\$691.97
	SOUTHEASTERN PRINTING &	01/08/2014	\$52.47
	SOUTHEASTERN PRINTING &	01/08/2014	\$116.60
	ANDERSON STAMP AND ENGRAV	01/16/2014	\$17.49
	INT INVITATIONS ON PINE	01/22/2014	\$117.71
			\$996.24
BARRIE TOMPKINS	CHRONICLE OF HIGHER EDU	01/30/2014	\$295.00
			\$295.00
BARRY E STARNES	CABINETPARTS COM	01/03/2014	\$176.46
	NEVCO INC	01/08/2014	\$344.01
	CYPERCEPTIONS INC	01/07/2014	\$312.69
	ALVARADO MANUFACTURING	01/10/2014	\$800.50
	STANICK SHEET METAL & ROO	01/10/2014	\$250.00
	RENT A DRINKING FOUNTAIN	01/13/2014	\$284.50
	LOWES #00499	01/14/2014	\$136.11
	LOWES #01064	01/16/2014	\$35.37
	HOLLMAN INC	01/19/2014	\$132.38
	LOWES #00499	01/23/2014	\$43.67
	RADIOSHACK COR00196279	01/23/2014	\$10.66
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$632.37
	LOWES #00499	01/24/2014	\$26.73
	SHIFFLER EQUIPMENT SAL	01/28/2014	\$166.35
	CABLE & CONNECTIONS	01/27/2014	\$86.67
	PALMETTO METAL PROD IN	01/30/2014	\$72.36
	LOWES #01064	01/30/2014	\$48.51
			\$3,559.34
BARRY WHITFIELD	DRAMATIC PUBLISHING CO IN	01/21/2014	\$104.55
	ALL SQUARE DIGITAL SOLUTI	01/27/2014	\$49.48
	ALL SQUARE DIGITAL SOLUTI	01/29/2014	\$368.93
			\$522.96
BELINDA K GRAVEL	AMAZON MKTPLACE PMTS	01/28/2014	\$9.95
			\$9.95
BELINDA P IRBY	TRUE COLORS INTERNATIONAL	01/13/2014	\$855.36
	MIDLANDS TECH COLLEGE	01/16/2014	\$349.00
	OPC COL SERVICE FEE	01/15/2014	\$8.73
	VZWRLSS APOCC VISB	01/17/2014	\$46.36

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,259.45
BENJAMIN D GALLOWAY	MCMaster-CARR	01/03/2014	\$110.12
	SILCOTEK CORPORATION	01/06/2014	\$76.57
			\$186.69
BENJAMIN D WILLIAMS	NODINE SMALL ENGINE REPAI	01/02/2014	\$112.78
	HELENA CHEM CO 35041	01/08/2014	\$299.56
	BURNETT ATHLETICS INC	01/09/2014	\$339.20
	LOWES #01986	01/13/2014	\$58.96
	ACADEMY SPORTS #215	01/14/2014	\$27.54
	MCREY DISTRIBUTORS INC	01/13/2014	\$49.69
	EWING IRRIGATION PRD 199	01/17/2014	\$135.58
	HENSON'S INC,MULCH & MORE	01/24/2014	\$925.00
	BURNETT ATHLETICS INC	01/30/2014	\$587.82
			\$2,536.13
BENJAMIN F SINGLETON	LACIE LIMITED	12/31/2013	\$970.92
	DATAVISION MAIL ORDER	01/06/2014	\$132.54
	FEDEX 797580532322	01/12/2014	\$38.36
	FEDEX 797628602548	01/16/2014	\$34.69
	FEDEX 514762872546	01/20/2014	\$222.09
	BEST BUY 00002709	01/30/2014	\$161.95
	ULINE SHIP SUPPLIES	01/31/2014	\$125.05
	WHOLESALE INDUSTRIAL ELEC	01/30/2014	\$385.77
			\$2,071.37
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	12/30/2013	\$310.30
	NAPA STORE 1015006	12/30/2013	\$21.36
	GATEWAY #1 COLA	01/03/2014	\$928.49
	GATEWAY #1 COLA	01/03/2014	\$118.73
	FORTILINE-COLUMBIA 2	01/06/2014	\$135.62
	FERGUSON ENTERPRISES 1891	01/06/2014	\$14.47
	RICHLAND INDUSTRIAL	01/07/2014	\$26.46
	GATEWAY #1 COLA	01/07/2014	\$34.64
	HAYES PIPE SUPPLY - NASHV	01/08/2014	\$154.50
	GATEWAY #1 COLA	01/10/2014	\$1,300.83
	FORTILINE-COLUMBIA 2	01/13/2014	\$140.40
	GATEWAY #6 HVAC	01/13/2014	\$122.36
	MERRITT PLUMBING & HEATIN	01/14/2014	\$2,200.00
	HAYES PIPE SUPPLY - NASHV	01/14/2014	\$259.00
	GATEWAY #1 COLA	01/14/2014	\$438.97
	GATEWAY #1 COLA	01/15/2014	\$25.18
	FERGUSON ENTERPRISES 1891	01/16/2014	\$40.26
	CAPITAL SUPPLY OF COLUMBI	01/16/2014	\$75.52
	GATEWAY #1 COLA	01/21/2014	\$28.54
	RICHLAND INDUSTRIAL	01/24/2014	\$54.97
	RICHLAND INDUSTRIAL	01/27/2014	\$36.72
	TRAYCO CORP	01/27/2014	\$314.83

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	UNITED REFRIG BR #U2	01/30/2014	\$56.06
			\$6,838.21
BENNY DAVIDSON JR	ULTRA PURE LLC	01/30/2014	\$552.00
	TFS FISHER SCI CHI	01/30/2014	\$1,131.74
			\$1,683.74
BENSON M SOLOMON	ACCUTEK LABORATORIES	01/09/2014	\$198.24
	SIGMA ALDRICH US	01/10/2014	\$173.96
	SIGMA ALDRICH US	01/20/2014	\$311.53
	SIGMA ALDRICH US	01/27/2014	\$133.98
	SIGMA ALDRICH US	01/27/2014	\$438.08
	TFS FISHER SCI ATL	01/30/2014	\$249.38
			\$1,505.17
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	12/31/2013	\$26.10
	VWR INTERNATIONAL INC	01/09/2014	\$372.70
	VWR INTERNATIONAL INC	01/14/2014	\$90.30
	SEVEN OAKS PLANT SHOP	01/18/2014	\$36.36
	VWR INTERNATIONAL INC	01/21/2014	\$87.91
	VWR INTERNATIONAL INC	01/21/2014	\$158.80
	TFS FISHERSCI ECOM ATL	01/22/2014	\$152.93
	TFS FISHERSCI ECOM ATL	01/23/2014	\$11.00
	SEVEN OAKS PLANT SHOP	01/25/2014	\$85.56
			\$1,021.66
BEVERLY A JOHNSON	POLLOCK COMPANY	01/17/2014	\$78.95
	ASCP	01/27/2014	\$250.00
			\$328.95
BEVERLY J EDWARDS	GENBOOK INC	01/02/2014	\$15.00
	GENBOOK INC	01/02/2014	\$15.00
			\$30.00
BIHTER PADAK	Amazon.com	01/03/2014	\$12.14
	AMAZON MKTPLACE PMTS	01/09/2014	\$33.98
	REACTION DESIGN	01/16/2014	\$2,500.00
			\$2,546.12
BILLIE G MURPHY	COLLEGE ATHLETICS CLIP	01/10/2014	\$118.00
			\$118.00
BIN LIN	HARBOR FREIGHT TOOLS 103	12/30/2013	\$42.79
	MCMASTER-CARR	12/30/2013	\$8.11
	COMSOL INC	01/07/2014	\$697.00
			\$747.90
BIN ZHANG	WALMART.COM 8009666546	01/23/2014	\$29.12
			\$29.12
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	01/18/2014	\$4.00
	UNF - BIOLOGY	01/17/2014	\$250.00
	VZWRLSS APOCC VISE	01/24/2014	\$138.45

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Cardholder	Vendor Name	Purchase Date	Amount
			\$392.45
BLANCHE HOLLIDAY	SMARTSIGN	01/10/2014	\$420.00
	VWR INTERNATIONAL INC	01/28/2014	\$680.28
	VWR INTERNATIONAL INC	01/29/2014	\$135.00
			\$1,235.28
BONNIE A HARGROVE	STAPLES 00108696	01/03/2014	\$66.20
	MORRIS-LOCAL NEWSPAPER	01/06/2014	\$775.00
	LADY'S ISLAND NEWS	01/08/2014	\$1,040.00
	GRAYCO BUILDING CNT-BEAU	01/08/2014	\$200.82
	TECHNICOLOR CINEMA DIS	01/08/2014	\$16.27
	THE UPS STORE 3483	01/09/2014	\$27.37
	FELVER DESIGN	01/13/2014	\$250.00
	SQ LOWCOUNTRY WEEKLY	01/13/2014	\$220.00
	PARTNERS BROADCAST GROUP	01/13/2014	\$1,000.00
	THE ISLAND PACKET	01/13/2014	\$530.00
	RICKS SATELLITE	01/15/2014	\$25.00
	MURR PRINTING	01/16/2014	\$421.35
	CTC CONSTANTCONTACT.COM	01/23/2014	\$50.00
	SQ LOWCOUNTRY WEEKLY	01/27/2014	\$220.00
			\$4,842.01
BONNIE G BROCK	ASTD MEMBERSHIP	01/01/2014	\$71.90
			\$71.90
BORIS KANTOR	SIGMA ALDRICH US	01/07/2014	\$75.55
	SIGMA ALDRICH US	01/13/2014	\$21.20
	SIGMA ALDRICH US	01/24/2014	\$10.35
			\$107.10
BRADLEY D REINHART	GOLD BIOTECHNOLOGY INC	01/02/2014	\$168.00
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$78.98
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$794.10
	THE AQUARIUM	01/08/2014	\$77.32
	AMAZON MKTPLACE PMTS	01/09/2014	\$39.99
	AMAZON MKTPLACE PMTS	01/09/2014	\$183.68
	Amazon.com	01/09/2014	\$39.78
	TFS FISHERSCI ECOM ATL	01/09/2014	\$585.32
	Amazon.com	01/09/2014	\$35.07
	Amazon.com	01/09/2014	\$35.07
	COLD CREEK NURSERIES INC	01/08/2014	\$90.90
	Amazon.com	01/09/2014	\$19.89
	REED MARICULTURE	01/13/2014	\$36.75
	WAL-MART #4487	01/14/2014	\$153.34
	AIRGAS SOUTH	01/14/2014	\$58.28
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$227.10
	VWR INTERNATIONAL INC	01/18/2014	\$36.87
	VWR INTERNATIONAL INC	01/18/2014	\$160.66
	DASH MEDICAL GLOVES	01/17/2014	\$42.69

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	AIRGAS SOUTH	01/17/2014	\$75.55
	ANC Ancestry.com	01/20/2014	\$189.00
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$523.01
	WAL-MART #4487	01/22/2014	\$21.96
	WAL-MART #4487	01/22/2014	\$31.80
	TFS FISHER SCI HUS	01/22/2014	\$70.99
	VWR INTERNATIONAL INC	01/24/2014	\$795.23
	VWR INTERNATIONAL INC	01/24/2014	\$307.11
	VWR INTERNATIONAL INC	01/24/2014	\$108.62
	COLD CREEK NURSERIES INC	01/22/2014	\$7.48
	VWR INTERNATIONAL INC	01/24/2014	\$273.95
	VWR INTERNATIONAL INC	01/24/2014	\$492.96
	TFS FISHER SCI HUS	01/23/2014	\$33.45
	ATLANTA BIOLOGICALS INC	01/23/2014	\$106.39
	VWR INTERNATIONAL INC	01/25/2014	\$37.34
	TFS FISHER SCI HUS	01/25/2014	\$14.74
	GENESEE SCIENTIFIC CORP	01/23/2014	\$181.20
	TFS FISHER SCI CHU	01/25/2014	\$45.64
	PAYPAL FLMANTIS	01/27/2014	\$50.80
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$153.46
	ANC Ancestry.com	01/28/2014	\$19.99
	ANC Ancestry.com	01/28/2014	\$19.99
			\$6,424.45
BRANDON AIKEN	WAL-MART #4487	01/03/2014	\$10.67
	MOBILITYWOD	01/06/2014	\$84.99
	LA POLICE GEAR INC	01/08/2014	\$105.87
	LA POLICE GEAR INC	01/27/2014	\$41.99
			\$243.52
BRANDON K APPELGATE	SPRINT WIRELESS	01/15/2014	\$76.40
			\$76.40
BRANDON S MCKILLOP	WAL-MART #2806	01/29/2014	\$46.61
			\$46.61
BRANDY M DASHNAW	VZWRLSS MY VZ VB P	01/06/2014	\$31.25
	OFFICE DEPOT #2349	01/27/2014	\$19.42
			\$50.67
BRANKO N POPOV	DSGN SCIENCE MATHTYPE	01/15/2014	\$57.00
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$12.00
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$260.83
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$447.60
			\$777.43
BRENDA B BROWN	NASFAA	01/07/2014	\$115.00
	ACADEMIC SUPPLIER OFFICE	01/09/2014	\$206.61
	SMITH RUBBER STAMP & SEAL	01/22/2014	\$113.40
			\$435.01

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	01/23/2014	\$198.90
			\$198.90
BRENDA HIGHTOWER	FLORAL SUPPLIES OF BAMBER	01/03/2014	\$336.00
	WAL-MART #0795	01/13/2014	\$35.18
	ADAMS NURSEY & LAN	01/14/2014	\$160.50
	ADAMS NURSEY & LAN	01/15/2014	\$245.99
	FAMILY DOLLAR #1366	01/16/2014	\$11.07
	LOWES #00559	01/21/2014	\$218.28
	EMEDCO	01/22/2014	\$52.04
			\$1,059.06
BRENDA SELLARS	J2 METROFAX	01/02/2014	\$12.95
	DMI DELL HIGHER EDUC	01/08/2014	\$167.18
	Staples Tech Soln	01/08/2014	\$84.00
	Staples Tech Soln	01/08/2014	\$112.84
	IVG INVITROGEN CORPORA	01/09/2014	\$91.65
	VWR INTERNATIONAL INC	01/11/2014	\$50.76
	IVG INVITROGEN CORPORA	01/10/2014	\$264.50
	AMERICAN TYPE CULTURE COL	01/10/2014	\$422.25
	USA SCIENTIFIC, INC.	01/10/2014	\$63.65
	ACADEMIC SUPPLIER OFFICE	01/10/2014	\$111.69
	SIGMA ALDRICH US	01/14/2014	\$199.02
	NEW ENGLAND BIOLABS INC	01/14/2014	\$1,437.00
	FEDEX 450439636	01/14/2014	\$42.29
	VWR INTERNATIONAL INC	01/15/2014	\$138.50
	ABCAM	01/14/2014	\$536.00
	RMS/RICHFIELD	01/15/2014	\$78.00
	DMI DELL HIGHER EDUC	01/15/2014	\$105.44
	DMI DELL HIGHER EDUC	01/16/2014	\$132.98
	ADDGENE INC	01/15/2014	\$345.00
	ELECTRON MICROSCOPY SCIEN	01/15/2014	\$112.35
	STAPLES DIRECT	01/15/2014	\$26.99
	ABNOVA CORPORATION	01/09/2014	\$367.52
	ELECTRON MICROSCOPY SCIEN	01/16/2014	\$79.35
	Staples Tech Soln	01/16/2014	\$216.00
	TFS FISHERSCI ECOM ATL	01/17/2014	\$314.58
	WALMART.COM 8009666546	01/18/2014	\$59.91
	USA SCIENTIFIC, INC.	01/16/2014	\$73.20
	UPS 1ZB5T0170392140030	01/19/2014	\$10.68
	DMI DELL HIGHER EDUC	01/20/2014	\$1,028.33
	USA SCIENTIFIC, INC.	01/17/2014	\$34.65
	TFS FISHERSCI ECOM ATL	01/17/2014	\$283.41
	FEDEX 450739217	01/20/2014	\$64.79
	SIGMA ALDRICH US	01/21/2014	\$552.40
	QIAGEN INC	01/21/2014	\$508.22
	QIAGEN INC	01/21/2014	\$591.33
	SANTA CRUZ BIOTECHNOLOGY	01/21/2014	\$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	USA SCIENTIFIC, INC.	01/20/2014	\$147.14
	AGILENTTECHNOLOGIES	01/21/2014	\$1,352.34
	IVG INVITROGEN CORPORA	01/22/2014	\$1,236.84
	DRI TARGUS	01/22/2014	\$89.77
	PERKINELMER BROUDIE20140	01/21/2014	\$444.00
	MILLIPORE AMERICAS	01/23/2014	\$283.15
	USA MOBILITY WIRELE	01/22/2014	\$10.00
	VZWRLSS MY VZ VB P	01/23/2014	\$1,867.02
	VZWRLSS MY VZ VB P	01/23/2014	\$1,320.34
	US LASER	01/22/2014	\$103.64
	IVG INVITROGEN CORPORA	01/23/2014	\$334.75
	USA SCIENTIFIC, INC.	01/22/2014	\$69.30
	BIOLINE USA INC	01/23/2014	\$143.00
	ABRC ARABIDOPSIS CENTER	01/23/2014	\$40.00
	FEDEX 451177203	01/23/2014	\$9.92
	USA MOBILITY WIRELE	01/22/2014	\$125.52
	IVG INVITROGEN CORPORA	01/24/2014	\$172.30
	FEDEX 451271020	01/25/2014	\$26.60
	AGILENTTECHNOLOGIES	01/23/2014	\$199.41
	TFS FISHERSCI ECOM ATL	01/24/2014	\$1,505.46
	TFS FISHERSCI ECOM ATL	01/25/2014	\$99.63
	USA SCIENTIFIC, INC.	01/24/2014	\$436.53
	TFS FISHERSCI ECOM ATL	01/25/2014	\$50.87
	LC LABORATORIES	01/27/2014	\$136.00
	TFS FISHERSCI ECOM ATL	01/28/2014	\$285.57
	GE HEALTHCARE BIO-SCIENC	01/28/2014	\$277.00
	FACTORY OUTLET STORE	01/28/2014	\$63.90
	RAININ INSTRUMENT LLC	01/28/2014	\$245.50
	OFFICE DEPOT #1214	01/28/2014	\$57.13
	AT&T DATA	01/29/2014	\$14.99
	UAC UNIDENSERVICES,INC	01/29/2014	\$79.99
	AGILENTTECHNOLOGIES	01/29/2014	\$787.00
	TFS FISHERSCI ECOM ATL	01/30/2014	\$1,141.23
	TFS FISHERSCI ECOM ATL	01/30/2014	\$84.16
			\$22,262.91
BRENT C HAGER	ALLEGRA PRINT & IMAGING	01/20/2014	\$85.75
			\$85.75
BRENTON I ABBOTT	AMAZON MKTPLACE PMTS	01/14/2014	\$14.30
	AMAZON MKTPLACE PMTS	01/14/2014	\$3.69
	AMAZON MKTPLACE PMTS	01/16/2014	\$101.24
	AMAZON MKTPLACE PMTS	01/15/2014	\$34.31
	Amazon.com	01/15/2014	\$30.16
	AMAZON MKTPLACE PMTS	01/23/2014	\$28.87
			\$212.57
BRIAN C LOGGANS	BEST BUY 00002642	01/10/2014	\$64.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	THE HOME DEPOT 1112	01/10/2014	\$14.30
	COMSOL INC	01/30/2014	\$2,314.00
			\$2,392.45
BRIAN J JEFFCOAT	L FISHMAN & SON COLUMBIA#	01/03/2014	\$100.37
	MANN TOOL & SUPPLY INC	01/03/2014	\$391.82
	ACE HARDWARE CAYCE	01/04/2014	\$10.68
	LOWES #00499	01/08/2014	\$22.60
	LOWES #00499	01/16/2014	\$34.18
	HISTORIC HOUSEPARTS INC	01/24/2014	\$225.87
			\$785.52
BRIAN K WOOD	SQ STRICKLAND WATERPROOF	01/16/2014	\$1,400.00
	RICHLAND INDUSTRIAL	01/16/2014	\$23.18
	BEST DISTRIBUTING 407	01/16/2014	\$232.39
			\$1,655.57
BRIAN N GLAZE	PAYPAL REPRAPPROFE	01/07/2014	\$1,088.80
	TAKACHPRESS	01/14/2014	\$132.20
	SPECTRUM	01/14/2014	\$41.87
	AMAZON MKTPLACE PMTS	01/16/2014	\$86.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$80.84
	AMAZON MKTPLACE PMTS	01/16/2014	\$209.85
	DBC BLICK ART MATERIAL	01/17/2014	\$316.55
	DBC BLICK ART MATERIAL	01/17/2014	\$1,385.21
	LOWES #01521	01/20/2014	\$382.01
	LOWES #01521	01/21/2014	\$41.16
	AMAZON MKTPLACE PMTS	01/24/2014	\$40.49
	AMAZON MKTPLACE PMTS	01/25/2014	\$58.00
	AMAZON MKTPLACE PMTS	01/28/2014	\$58.99
	LOWES #01521	01/30/2014	\$77.26
			\$4,000.22
BRIAN R HANN	IIA/CPCU INSTITUTE	01/30/2014	\$682.50
			\$682.50
BRIAN SAVILLE	WAL-MART #2806	01/02/2014	\$38.03
	THE HOME DEPOT #1129	01/07/2014	\$12.70
	SQ ROY RICHARDSON	01/21/2014	\$625.00
	RADIOSHACK COR00196139	01/27/2014	\$21.19
	BSN SPORT SUPPLY GROUP	01/28/2014	\$71.00
			\$767.92
BRIDGET R GREENE	STAPLES DIRECT	01/07/2014	\$425.49
	FORMS AND SUPPLY - AOPD	01/09/2014	\$108.17
	FORMS AND SUPPLY - AOPD	01/09/2014	\$33.29
	DOLLAR-GENERAL #0969	01/22/2014	\$15.66
			\$582.61
BRITTANY S RICE	CVS PHARMACY #5576 Q03	01/02/2014	\$26.99
	PAYPAL ARTISTEER	01/09/2014	\$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	Staples Tech Soln	01/11/2014	\$455.32
	ADOBE SYSTEMS, INC.	01/12/2014	\$159.96
	Amazon.com	01/15/2014	\$44.99
	Staples Tech Soln	01/16/2014	\$134.94
	ROCKETTHEME TC	01/22/2014	\$240.00
	STAPLES DIRECT	01/22/2014	\$3.84
	AVANGATE TEMPLATETOAST	01/23/2014	\$99.99
	STAPLES DIRECT	01/24/2014	\$129.59
	GRAYBAR ELECTRIC	01/25/2014	\$17.53
			\$1,373.10
BRUCE H SUDDETH	TAPCO	01/14/2014	\$896.56
	CAPITOL CONSTRUCTION, LLC	01/15/2014	\$2,100.00
	PAYPAL POCONNOR	01/15/2014	\$2,500.00
	WW GRAINGER	01/15/2014	\$223.50
	LOWES #01986	01/16/2014	\$174.90
	JET-VAC SEWER EQUIPMENT	01/21/2014	\$573.54
	BURNETT ATHLETICS INC	01/28/2014	\$571.34
	ROEBUCK NURSERY/LANDSC	01/28/2014	\$275.00
	SIGNARAMA	01/28/2014	\$32.86
			\$7,347.70
BRUCE K BLUMBERG	NATIONAL JUNIOR COLLEG	01/17/2014	\$20.35
			\$20.35
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	01/08/2014	\$79.38
	238 C-K COLUMBIA	01/08/2014	\$331.77
	1140 PERRY MANN	01/09/2014	\$620.14
	1140 PERRY MANN	01/10/2014	\$413.42
	WW GRAINGER	01/22/2014	\$1,611.60
			\$3,056.31
BRYAN PACK	BSN SPORT SUPPLY GROUP	01/11/2014	\$524.18
			\$524.18
BRYAN S BURGIN	ISTOCK INTERNATIONAL	01/10/2014	\$99.99
	HIGHER EDUCATION PUBLICAT	01/22/2014	\$352.00
			\$451.99
BRYAN S WILLIS	ADI-CB	01/07/2014	\$210.70
	ADI-CB	01/07/2014	\$15.38
	STAPLES 00103234	01/22/2014	\$86.39
	COVERT TRACK GROUP INC	01/23/2014	\$600.00
	ADI-CB	01/30/2014	\$1,786.34
			\$2,698.81
BRYSON D MILLS	JOHNSTONE SUPPLY-S'BURG	01/07/2014	\$51.40
	FERGUSON ENT #47	01/09/2014	\$1,601.43
	FERGUSON ENT #47	01/13/2014	\$425.98
	MCREY DISTRIBUTORS INC	01/10/2014	\$669.23
	LOWES #01986	01/15/2014	\$23.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	CARSON'S NUT-BOLT & TOOL	01/17/2014	\$74.87
	MCREY DISTRIBUTORS INC	01/21/2014	\$189.29
	BULLIS HARDWARE	01/22/2014	\$34.11
	MCREY DISTRIBUTORS INC	01/28/2014	\$74.76
			\$3,144.15
BURTON WARD	ACE HARDWARE CAYCE	01/15/2014	\$58.81
	HARBOR FREIGHT TOOLS 103	01/16/2014	\$24.03
	ACE HARDWARE CAYCE	01/16/2014	\$19.86
	FASTENAL COMPANY01	01/21/2014	\$45.22
			\$147.92
C MICHAEL CARLISLE	GOLFSMITH INTERNATIONAL	01/16/2014	\$150.84
	RIVERS END TRADING CO	01/15/2014	\$575.02
	ACUSHNET COMPANY	01/16/2014	\$519.00
	ACUSHNET COMPANY	01/17/2014	\$772.88
	ACUSHNET COMPANY	01/17/2014	\$104.60
	ACUSHNET COMPANY	01/21/2014	\$678.00
	ACUSHNET COMPANY	01/23/2014	\$339.00
	INNOVATIVE SOLUTIONS	01/23/2014	\$429.87
	GOLFSMITH INTERNATIONAL	01/24/2014	\$138.84
	ACUSHNET COMPANY	01/24/2014	\$126.50
	INNOVATIVE SOLUTIONS	01/23/2014	\$171.47
	IN GOLF, INC.	01/27/2014	\$27.94
	GOLFSMITH INTERNATIONAL	01/28/2014	\$1.80
	GOLFSMITH INTERNATIONAL	01/28/2014	\$79.23
	ACUSHNET COMPANY	01/28/2014	\$100.61
			\$4,215.60
CAITLIN J MORASKA	HOUSE OF FABRICS	01/16/2014	\$92.84
	SINFUL DREAMZ	01/18/2014	\$98.98
	HANCOCK FABRICS 1450	01/17/2014	\$21.82
	JOANN FABRIC #1126	01/16/2014	\$19.24
	KOHL'S #1195	01/17/2014	\$349.87
	HISTORICAL EMPORIUM	01/20/2014	\$274.85
	OFF BROADWAY SHOES #5101	01/17/2014	\$106.98
	STEIN-MART #352	01/17/2014	\$69.51
	DILLARD'S 164 COLUMBIANA	01/17/2014	\$109.62
	BELK #162 COLUMBIANA	01/17/2014	\$175.34
	AMAZON MKTPLACE PMTS	01/21/2014	\$114.65
	LONDONFOG.COM	01/21/2014	\$458.92
	PETESTOWN.COM	01/21/2014	\$110.06
	BELK #162 COLUMBIANA	01/24/2014	\$10.27
	VER VT CTRY ECOMMERCE	01/24/2014	\$133.85
	KINGS CROSS KNICKERS	01/25/2014	\$40.77
	AMAZON MKTPLACE PMTS	01/26/2014	\$15.99
	DICK'S SPORTING GOODS	01/24/2014	\$80.22
	RED ROAMANS TEL ORD	01/30/2014	\$137.98

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,421.76
CALEB MORRISON	MANAGEDPRINT	01/03/2014	\$1,299.24
	WAL-MART #1030	01/06/2014	\$114.22
	PITNEY BOWES	01/10/2014	\$245.62
	ABERNETHY BECK INC	01/13/2014	\$289.00
	B & H PHOTO-VIDEO.COM	01/13/2014	\$268.46
	MANAGEDPRINT	01/15/2014	\$487.08
	BESTBUY.COM 00009944	01/16/2014	\$92.85
	SIGMA ALDRICH US	01/16/2014	\$92.20
	CAMCOR INC	01/16/2014	\$325.36
	OFFICEMAX CT IN#963827	01/18/2014	\$57.13
	VWR INTERNATIONAL INC	01/18/2014	\$199.64
	SIGMA ALDRICH US	01/17/2014	\$461.68
	SMITH RUBBER STAMP & SEAL	01/17/2014	\$53.26
	TFS FISHERSCI ECOM ATL	01/21/2014	\$127.30
	HOLLINGER METAL EDGE INC	01/22/2014	\$125.99
	TFS FISHERSCI ECOM ATL	01/22/2014	\$189.74
	TFS FISHERSCI ECOM ATL	01/23/2014	\$15.63
	PROBLEM SOLVER	01/23/2014	\$55.78
	MIND GARDEN, INC	01/27/2014	\$40.00
	BKS BIBLIO BOOK ORDER	01/28/2014	\$78.59
	OFFICEMAX CT IN#151298	01/29/2014	\$1,138.92
	TFS FISHERSCI ECOM ATL	01/30/2014	\$73.32
	Amazon.com	01/30/2014	\$594.34
	WAL-MART #1030	01/30/2014	\$41.76
			\$6,467.11
CALLIANDRA M LOMBARD	R & D SYSTEMS	01/08/2014	\$692.50
	STOELTING CO	01/09/2014	\$505.00
	VWR INTERNATIONAL INC	01/10/2014	\$12.18
	AMAZON MKTPLACE PMTS	01/10/2014	\$49.99
	TFS FISHERSCI ECOM ATL	01/25/2014	\$62.35
			\$1,322.02
CAMELIA C KNAPP	AMAZON MKTPLACE PMTS	01/28/2014	\$15.99
			\$15.99
CANDACE F ARNOLD	PRESS PLUS	01/02/2014	\$9.95
	CSCCA	01/07/2014	\$102.75
	UNIVERSITY ATHLETE INC	01/08/2014	\$500.00
	THE STATE NEWSPAPER	01/09/2014	\$262.56
	THE STATE NEWSPAPER	01/09/2014	\$349.44
	GAN USATODAYCIRC	01/13/2014	\$283.00
	GAN USATODAYCIRC	01/13/2014	\$291.54
	ACT IntercollegiateTen	01/15/2014	\$107.00
	NSCA	01/17/2014	\$135.00
	NSCA	01/24/2014	\$350.00
	TWX SPORTS ILLUSTRATED	01/25/2014	\$55.44

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	NACDA AND AFFILIATES	01/23/2014	\$125.00
			\$2,571.68
CARL J CORBETT	HDS POWER SOLUTIONS #5G	01/02/2014	\$30.02
	1140 PERRY MANN	01/06/2014	\$585.62
	RICHLAND INDUSTRIAL	01/06/2014	\$46.37
	HDS POWER SOLUTIONS #5G	01/08/2014	\$79.28
	1140 PERRY MANN	01/08/2014	\$133.80
	1140 PERRY MANN	01/10/2014	\$129.49
	LOWES #00499	01/10/2014	\$37.02
	RICHLAND INDUSTRIAL	01/13/2014	\$6.23
	1140 PERRY MANN	01/13/2014	\$68.74
	1140 PERRY MANN	01/16/2014	\$18.14
	1140 PERRY MANN	01/17/2014	\$263.93
	HILTI INC	01/17/2014	\$115.63
	1140 PERRY MANN	01/21/2014	\$19.26
	HDS POWER SOLUTIONS #5G	01/27/2014	\$99.87
	HDS POWER SOLUTIONS #5G	01/27/2014	\$42.41
	RICHLAND INDUSTRIAL	01/30/2014	\$311.71
	HDS POWER SOLUTIONS #5G	01/30/2014	\$20.20
			\$2,007.72
CARL ROSENFELD	DKC DIGI KEY CORP	01/03/2014	\$64.97
	RADIOSHACK COR00196360	01/06/2014	\$3.77
	SANDMAN TELECOM PRODUC	01/06/2014	\$69.90
			\$138.64
CARLA C OWINGS	OFFICEMAX CT IN#668648	01/07/2014	\$302.68
	OFFICEMAX CT IN#668315	01/07/2014	\$155.48
	WAL-MART #2806	01/15/2014	\$16.66
			\$474.82
CARMEN A REINHARDT	WW GRAINGER	01/13/2014	\$122.40
			\$122.40
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	01/03/2014	\$5.89
	WAL-MART #4487	01/07/2014	\$105.76
	DMI DELL HIGHER EDUC	01/17/2014	\$104.49
	ALLEGRA PRINT & IMAGING	01/27/2014	\$50.07
			\$266.21
CAROL B MCKAY	AMAZON MKTPLACE PMTS	01/08/2014	\$10.98
	Amazon.com	01/09/2014	\$111.47
	Amazon.com	01/12/2014	\$19.31
	AMAZON MKTPLACE PMTS	01/14/2014	\$49.97
	PHOENIX PRINTING	01/14/2014	\$606.55
	UNIVERSITY OF S CAR	01/23/2014	\$61.45
			\$859.73
CAROL C STORK	AIRGAS SOUTH	01/15/2014	\$62.38
			\$62.38

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DAVIS	Amazon.com	01/02/2014	\$104.99
	APL APPLE ONLINE STORE	01/03/2014	\$20.52
	APL APPLE ONLINE STORE	01/03/2014	\$20.52
	SCANTRON CORPORATION	01/04/2014	\$489.52
	APL APPLE ONLINE STORE	01/03/2014	\$1,003.32
	APL APPLE ONLINE STORE	01/03/2014	\$85.32
	Amazon.com	01/06/2014	\$8.70
	OFFICE MAX	01/07/2014	\$23.23
	WWW.QUESTIONPRO.COM	01/12/2014	\$15.00
	AMAZON MKTPLACE PMTS	01/15/2014	\$33.99
	Amazon.com	01/16/2014	\$72.77
	STAPLES DIRECT	01/16/2014	\$133.89
	AMAZON MKTPLACE PMTS	01/17/2014	\$49.36
	STAPLES DIRECT	01/22/2014	\$25.37
	STAPLES DIRECT	01/23/2014	\$16.08
	STAPLS3145204013000	01/28/2014	\$74.52
	IACP	01/27/2014	\$120.00
			\$2,297.10
CAROL R CUTSINGER	RISE DISPLAY	01/03/2014	\$70.00
	ABEBOOKS.COM	01/07/2014	\$11.33
	ABEBOOKS.COM	01/07/2014	\$8.49
	ABEBOOKS.COM	01/07/2014	\$7.25
	ABEBOOKS.COM	01/07/2014	\$6.57
	AMAZON MKTPLACE PMTS	01/07/2014	\$8.45
	ABEBOOKS.COM	01/07/2014	\$3.78
	ABEBOOKS.COM	01/08/2014	\$9.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$10.73
	AMAZON MKTPLACE PMTS	01/08/2014	\$5.49
	ABEBOOKS.COM	01/08/2014	\$7.95
	AMAZON MKTPLACE PMTS	01/08/2014	\$11.98
	AMAZON MKTPLACE PMTS	01/08/2014	\$8.37
	ABEBOOKS.COM	01/08/2014	\$8.49
	AMAZON MKTPLACE PMTS	01/10/2014	\$10.87
	AMAZON MKTPLACE PMTS	01/09/2014	\$16.98
	AMAZON MKTPLACE PMTS	01/10/2014	\$11.26
	TFS FISHER SCI PTO	01/10/2014	\$784.97
	AMAZON MKTPLACE PMTS	01/10/2014	\$19.98
	AMAZON MKTPLACE PMTS	01/11/2014	\$17.94
	SIGMA ALDRICH US	01/14/2014	\$29.20
	OPERON BIOTECHNOLOGIES I	01/20/2014	\$52.50
	OPERON BIOTECHNOLOGIES I	01/27/2014	\$60.00
			\$1,181.58
CAROLE A OSKERITZIAN	HP HOME STORE	01/12/2014	\$1,355.38
	VWR INTERNATIONAL INC	01/14/2014	\$50.00
	QIAGEN INC	01/16/2014	\$1,095.73
	VWR INTERNATIONAL INC	01/22/2014	\$1,726.14

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE A OSKERITZIAN	PROMEGACORP. PROMEGA C	01/22/2014	\$67.00
	RDC ROCHE DIAGNOSTICS	01/22/2014	\$176.00
	BIOLEGEND INC	01/21/2014	\$91.00
	WAL-MART #1339	01/25/2014	\$27.98
			\$4,589.23
CAROLYN ASH	PAYPAL AAFMIDLANDS	01/08/2014	\$780.00
	USER INTERFACE ENG	01/10/2014	\$129.00
	FEDEX 90551365	01/16/2014	\$95.48
	CONFSQUAD	01/30/2014	\$425.00
			\$1,429.48
CAROLYN ELAINE MILLER	MULTI-HEALTH SYSTEMS	01/22/2014	\$125.00
			\$125.00
CAROLYN GOSSETT	OFFICEMAX CT IN#757119	01/09/2014	\$171.78
	OFFICEMAX CT IN#949420	01/17/2014	\$38.00
	ALLEGRA PRINT AND IMAGIN	01/21/2014	\$100.32
	ALLEGRA PRINT AND IMAGIN	01/24/2014	\$59.31
			\$369.41
CAROLYN S AMICK	VZWRLSS APOCC VISB	01/26/2014	\$788.74
	AT&T BILL PAYMENT	01/25/2014	\$1,316.65
			\$2,105.39
CARSON M BLACKWELDER	UNIVERSITY OF S CAR	12/20/2013	\$31.79
	OFFICE DEPOT #2361	01/09/2014	\$78.58
	RUN FOR YOUR LIFE	01/28/2014	\$1,743.25
			\$1,853.62
CARYN E OUTTEN	Amazon.com	01/16/2014	\$437.00
	PENN STATE AG CONFERENCES	01/20/2014	\$1,621.00
	BIO RAD	01/22/2014	\$178.00
			\$2,236.00
CASEY D PRICE	1140 PERRY MANN	01/03/2014	\$77.24
	1140 PERRY MANN	01/08/2014	\$400.36
	RICHLAND INDUSTRIAL	01/08/2014	\$12.38
	1140 PERRY MANN	01/09/2014	\$31.21
	LOWES #00499	01/13/2014	\$86.78
	CITY ELECTRIC REPAIR INC	01/14/2014	\$81.69
	HDS POWER SOLUTIONS #5G	01/21/2014	\$10.57
	1140 PERRY MANN	01/22/2014	\$81.97
	ACE HARDWARE CAYCE	01/22/2014	\$8.54
	ACE HARDWARE CAYCE	01/23/2014	\$4.27
			\$795.01
CASSANDRA D BRUNSON	VZWRLSS MY VZ VB P	01/06/2014	\$2,123.30
	VZWRLSS MY VZ VB P	01/07/2014	\$983.03
	PROVANTAGE LLC	01/17/2014	\$412.26
	VZWRLSS APOCC VISB	01/17/2014	\$983.05
	ADOBE SYSTEMS, INC.	01/24/2014	\$155.39

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	AT&T DATA	01/29/2014	\$25.00
			\$4,682.03
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	01/28/2014	\$20.63
			\$20.63
CATHERINE K GORE	APL APPLE ITUNES STORE	01/04/2014	\$19.99
	MASTERS & MASTER	01/02/2014	\$107.25
	AMAZON MKTPLACE PMTS	01/06/2014	\$52.72
	CITY ART	01/06/2014	\$2,286.90
	AMAZON MKTPLACE PMTS	01/08/2014	\$21.24
	KITCHENSOURCE.COM	01/08/2014	\$20.36
	FULL SOURCE LLC	01/09/2014	\$91.15
	DBC BLICK ART MATERIAL	01/10/2014	\$1,877.41
	B & H PHOTO-VIDEO.COM	01/10/2014	\$969.56
	AMAZON MKTPLACE PMTS	01/10/2014	\$86.66
	BENNETT'S POTTERY	01/13/2014	\$208.03
	Amazon.com	01/13/2014	\$40.06
	LOWES #01064	01/13/2014	\$171.42
	LOWES #01064	01/13/2014	\$395.56
	CITY ART	01/13/2014	\$307.97
	SHERWIN WILLIAMS #2306	01/14/2014	\$23.06
	Amazon.com	01/15/2014	\$413.19
	BESTBUY.COM 00009944	01/16/2014	\$97.19
	LOWES #00433	01/17/2014	\$116.33
	Amazon.com	01/17/2014	\$59.98
	CAMBRIDGE UNI PRESS	01/21/2014	\$126.92
	SHERWIN WILLIAMS #2614	01/22/2014	\$84.22
	ACE HARDWARE CAYCE	01/22/2014	\$188.67
	SOUTHEASTERN SALVAGE COLU	01/22/2014	\$32.40
	DBC BLICK ART MATERIAL	01/24/2014	\$293.36
	AMAZON MKTPLACE PMTS	01/25/2014	\$41.76
	LOWES #01064	01/30/2014	\$149.80
			\$8,283.16
CATHY J DARBY	DMI DELL HIGHER EDUC	01/23/2014	\$859.81
	OFFICEMAX CT IN#123954	01/27/2014	\$695.80
			\$1,555.61
CATHY R THOMAS	HOBBY LOBBY #289	01/08/2014	\$221.12
			\$221.12
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	01/06/2014	\$263.36
	HDS POWER SOLUTIONS #5G	01/08/2014	\$95.45
	ELECTRIC CONTROL & SUPPLY	01/10/2014	\$276.29
	HDS POWER SOLUTIONS #5G	01/13/2014	\$3.87
	HDS POWER SOLUTIONS #5G	01/13/2014	\$76.25
	HDS POWER SOLUTIONS #5G	01/16/2014	\$39.68
	1140 PERRY MANN	01/16/2014	\$16.60
	HDS POWER SOLUTIONS #5G	01/22/2014	\$510.47

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	01/22/2014	\$187.86
	1140 PERRY MANN	01/22/2014	\$112.24
			\$1,582.07
CHAD A SENKYRIK	1140 PERRY MANN	01/10/2014	\$266.38
	1140 PERRY MANN	01/13/2014	\$65.17
	1140 PERRY MANN	01/13/2014	\$26.89
	1140 PERRY MANN	01/13/2014	\$195.84
	1140 PERRY MANN	01/16/2014	\$10.09
	HAGEMEYER NA #57	01/17/2014	\$536.61
	1140 PERRY MANN	01/17/2014	\$173.04
	1140 PERRY MANN	01/17/2014	\$189.39
	1140 PERRY MANN	01/24/2014	\$38.63
	1140 PERRY MANN	01/24/2014	\$42.30
	RICHLAND INDUSTRIAL	01/28/2014	\$45.67
	1140 PERRY MANN	01/30/2014	\$102.44
			\$1,692.45
CHAKIRA A HOGAN	QIAGEN INC	01/03/2014	\$279.53
	QIAGEN INC	01/06/2014	\$182.05
	GENECOPOEIA INC	01/06/2014	\$194.00
	SIGMA ALDRICH US	01/20/2014	\$331.78
	IVG INVITROGEN CORPORA	01/21/2014	\$916.50
	CELLSIGNAL.COM	01/22/2014	\$154.00
	USA SCIENTIFIC, INC.	01/24/2014	\$308.59
	VECTOR LABORATORIES INC	01/24/2014	\$243.00
	SIGMA ALDRICH US	01/24/2014	\$86.22
	EMD CHEMICALS	01/23/2014	\$86.00
	GENETEX INC	01/29/2014	\$244.00
			\$3,025.67
CHARLENE E RACKLEY	THE COLLEGE MUSIC SOCIET	01/07/2014	\$629.28
	BEST BUY 00002642	01/13/2014	\$85.59
			\$714.87
CHARLENE GOODWIN	CAVIN'S BUSINESS SOLUTIO	01/22/2014	\$457.63
	FS octomobi	01/23/2014	\$80.00
	GAYLORD BROS INC	01/30/2014	\$46.27
			\$583.90
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	01/26/2014	\$94.93
			\$94.93
CHARLES A FARLOWE	GENBOOK INC	01/23/2014	\$30.00
			\$30.00
CHARLES A WADE	WAL-MART #4379	01/01/2014	\$11.77
	BELK #178 DUTCH SQUARE	01/14/2014	\$57.12
	CTC CONSTANTCONTACT.COM	01/21/2014	\$35.00
			\$103.89
CHARLES C HERRIN	8161-CED	01/02/2014	\$58.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PROSOURCE II	01/10/2014	\$42.79
	MCREY DISTRIBUTORS INC	01/10/2014	\$198.51
	LOWES #01986	01/14/2014	\$164.84
	CARSON'S NUT-BOLT & TOOL	01/14/2014	\$16.38
	8161-CED	01/14/2014	\$122.05
	JOHNSTONE SUPPLY-S'BURG	01/14/2014	\$325.82
	8161-CED	01/15/2014	\$228.64
	TRAYCO CORP	01/16/2014	\$244.91
	PROSOURCE II	01/16/2014	\$13.06
	HD SUPPLY FACILITIES MTNC	01/16/2014	\$480.39
	8161-CED	01/17/2014	\$164.30
	8161-CED	01/21/2014	\$69.54
	LOWES #01986	01/22/2014	\$129.55
	JOHNSTONE SUPPLY-S'BURG	01/22/2014	\$589.86
	JOHNSTONE SUPPLY-S'BURG	01/23/2014	\$150.67
	P & I CONSTRUCTION LLC	01/27/2014	\$250.00
	TRAYCO CORP	01/27/2014	\$105.83
	LOWES #01986	01/28/2014	\$50.19
	JOHNSTONE SUPPLY-S'BURG	01/28/2014	\$374.71
	RAY'S VACUUM & SEWING	01/30/2014	\$206.44
			\$3,986.78

CHARLES E HOLLAND

PAYPAL PMDX	01/02/2014	\$44.00
OMEGA ENGINEERING	01/03/2014	\$458.40
MCMASTER-CARR	01/09/2014	\$70.63
SCRIBNER ASSOCIATES	01/09/2014	\$40.14
BROOKFIELD ENGINEERING LA	01/14/2014	\$460.00
MCMASTER-CARR	01/15/2014	\$41.81
HARBOR FREIGHT TOOLS 103	01/16/2014	\$83.42
MCMASTER-CARR	01/16/2014	\$53.35
CABLE & CONNECTIONS	01/16/2014	\$65.43
WW GRAINGER	01/17/2014	\$30.28
CABLE & CONNECTIONS	01/28/2014	\$41.89
		\$1,389.35

CHARLES E RYAN

THE GREENERY, INC	01/04/2014	\$40.58
LOWES #00499	01/06/2014	\$80.12
WOODLEYS GARDEN CENTER	01/15/2014	\$73.97
WOODLEYS GARDEN CENTER	01/17/2014	\$301.75
LOWES #00499	01/22/2014	\$50.76
ACE HARDWARE CAYCE	01/22/2014	\$36.89
JARRETT'S JUNGLE	01/22/2014	\$79.61
EDMUNDS ROSES	01/24/2014	\$463.97
REESE'S TROPICAL PLA	01/24/2014	\$255.42
DAVID AUSTIN ROSES	01/27/2014	\$615.80
LOWES #00499	01/30/2014	\$35.26
		\$2,034.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F MACTUTUS	GIH GLOBALINDUSTRIALEQ	01/10/2014	\$1,342.50
	GIH GLOBALINDUSTRIALEQ	01/21/2014	\$825.06
	AT&T DATA	01/27/2014	\$30.00
			\$2,197.56
CHARLES G KERNS	DMI DELL BUS ONLINE	01/03/2014	\$159.84
	CDW GOVERNMENT	01/06/2014	\$461.18
	CRUCIAL.COM	01/08/2014	\$375.48
	CDW GOVERNMENT	01/08/2014	\$94.17
	HP DIRECT - SMB	01/10/2014	\$26.28
	AMAZON MKTPLACE PMTS	01/14/2014	\$17.94
	AMAZON MKTPLACE PMTS	01/14/2014	\$38.59
	CRUCIAL.COM	01/17/2014	\$318.27
	CDW GOVERNMENT	01/22/2014	\$12.84
	VZWRLSS APOCC VISB	01/26/2014	\$597.17
	CDW GOVERNMENT	01/24/2014	\$29.03
	AMAZON MKTPLACE PMTS	01/24/2014	\$38.59
	CRUCIAL.COM	01/31/2014	\$191.73
			\$2,361.11
CHARLES H DORMAN	TEAM EXPRESS INTERNET	12/31/2013	\$13.98
	BSN SPORT SUPPLY GROUP	01/03/2014	\$233.05
	SQ OWN THE ZONE SPORTS	01/07/2014	\$49.95
	PCI PATTERSON MEDICAL	01/14/2014	\$147.88
	POWER SYSTEMS	01/13/2014	\$156.53
	MYTARP	01/16/2014	\$95.76
	HUMPHRYS COVER SPORTS	01/17/2014	\$203.54
	SPORTS INFORMATION MEDIA	01/17/2014	\$92.00
	FAMILY DOLLAR #1366	01/20/2014	\$24.84
	BSN SPORT SUPPLY GROUP	01/20/2014	\$593.25
	BURNETT ATHLETICS INC	01/22/2014	\$1,490.94
	POWER SYSTEMS	01/23/2014	\$157.45
			\$3,259.17
CHARLES J DAVIS JR	SHRED WITH US	01/06/2014	\$995.40
	NEW YORK TIMES DIGITAL	01/13/2014	\$10.00
	IPN/PAYMENTNETWORK	01/16/2014	\$500.00
			\$1,505.40
CHARLES N ANDERSON	LOWES #00433	01/03/2014	\$21.45
	LOWES #00433	01/07/2014	\$231.83
	SQ CAROLINA FITNESS REPA	01/08/2014	\$889.11
	SEW STRONG TOO INC	01/11/2014	\$1,282.00
	COMMERCIAL FITNESS SVC	01/23/2014	\$280.00
	SUPREME AUDIO, INC	01/22/2014	\$510.00
	COLUMBIA VACUUM CENTER IN	01/24/2014	\$251.61
			\$3,466.00
CHARLES R COBB	BETA ANALYT	12/31/2013	\$595.00
	HOLLINGER METAL EDGE INC	01/30/2014	\$225.73

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Cardholder	Vendor Name	Purchase Date	Amount
			\$820.73
CHARLES T SANDERSON	IBS OF COLUMBIA	01/02/2014	\$180.15
	CARQUEST 01013119	01/02/2014	\$16.35
	CARQUEST 01013119	01/02/2014	\$17.87
	CARQUEST 01013119	01/02/2014	\$38.48
	AUTOZONE #0278	01/03/2014	\$155.67
	CARQUEST 01013119	01/03/2014	\$42.47
	IBS OF COLUMBIA	01/03/2014	\$105.63
	CARQUEST 01013119	01/03/2014	\$55.29
	3 MAN AUTO SERVICE	01/02/2014	\$526.48
	CARQUEST 01013119	01/03/2014	\$98.10
	IBS OF COLUMBIA	01/06/2014	\$119.66
	CARQUEST 01013119	01/06/2014	\$19.45
	CLASSIC FORD OF COLUMBIA	01/06/2014	\$51.82
	CARQUEST 01013119	01/06/2014	\$3.78
	IBS OF COLUMBIA	01/06/2014	\$94.83
	CARQUEST 01013119	01/06/2014	\$4.11
	IBS OF COLUMBIA	01/06/2014	\$93.75
	IBS OF COLUMBIA	01/06/2014	\$119.67
	CARQUEST 01013119	01/06/2014	\$4.11
	CARQUEST 01013119	01/06/2014	\$3.78
	CARQUEST 01013119	01/06/2014	\$4.11
	CARQUEST 01013119	01/06/2014	\$4.11
	CARQUEST 01013119	01/06/2014	\$3.78
	CARQUEST 01013119	01/08/2014	\$3.78
	CARQUEST 01013119	01/08/2014	\$11.24
	OFFICE DEPOT #2349	01/07/2014	\$14.56
	CARQUEST 01013119	01/08/2014	\$4.57
	CARQUEST 01013119	01/08/2014	\$20.72
	CARQUEST 01013119	01/09/2014	\$6.83
	CARQUEST 01013119	01/09/2014	\$17.90
	CARQUEST 01013119	01/09/2014	\$14.93
	CARQUEST 01013119	01/09/2014	\$16.54
	ZEP SALES AND SERVICE	01/09/2014	\$234.47
	CARQUEST 01013119	01/09/2014	\$62.78
	CARQUEST 01013119	01/09/2014	\$92.08
	CARQUEST 01013119	01/09/2014	\$16.35
	3 MAN AUTO SERVICE	01/09/2014	\$140.00
	FRASIER TIRE S62800024	01/09/2014	\$164.03
	GALEANA CHRYSLER PARTS	01/10/2014	\$180.89
	IBS OF COLUMBIA	01/10/2014	\$123.99
	3 MAN AUTO SERVICE	01/09/2014	\$49.55
	IBS OF COLUMBIA	01/10/2014	\$0.01
	CARQUEST 01013119	01/13/2014	\$15.72
	CARQUEST 01013119	01/13/2014	\$3.78
	CARQUEST 01013119	01/13/2014	\$15.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	01/13/2014	\$25.68
	CARQUEST 01013119	01/14/2014	\$158.34
	CARQUEST 01013119	01/14/2014	\$11.66
	CARQUEST 01013119	01/14/2014	\$24.65
	FRASIER TIRE S62800024	01/13/2014	\$494.00
	GALEANA CHRYSLER PARTS	01/14/2014	\$15.18
	CARQUEST 01013119	01/15/2014	\$7.78
	CARQUEST 01013119	01/15/2014	\$16.54
	CARQUEST 01013119	01/15/2014	\$36.37
	CARQUEST 01013119	01/15/2014	\$15.55
	CARQUEST 01013119	01/15/2014	\$11.93
	CARQUEST 01013119	01/15/2014	\$3.78
	CARQUEST 01013119	01/16/2014	\$13.73
	FRASIER TIRE S62800024	01/15/2014	\$155.09
	FRASIER TIRE S62800024	01/15/2014	\$123.98
	CARQUEST 01013119	01/17/2014	\$21.16
	CARQUEST 01013119	01/17/2014	\$191.95
	PULL A PART	01/16/2014	\$24.36
	FRASIER TIRE S62800024	01/16/2014	\$169.57
	CARQUEST 01013119	01/17/2014	\$49.15
	FRASIER TIRE S62800024	01/16/2014	\$198.27
	CARQUEST 01013119	01/21/2014	\$191.95
	CARQUEST 01013119	01/21/2014	\$15.72
	CARQUEST 01013119	01/21/2014	\$11.93
	CARQUEST 01013119	01/23/2014	\$3.78
	CARQUEST 01013119	01/23/2014	\$14.66
	CARQUEST 01013119	01/24/2014	\$4.11
	CARQUEST 01013119	01/24/2014	\$3.78
	CARQUEST 01013119	01/24/2014	\$3.78
	CARQUEST 01013119	01/27/2014	\$3.78
	CARQUEST 01013119	01/27/2014	\$3.98
	CARQUEST 01013119	01/30/2014	\$9.54
	CARQUEST 01013119	01/30/2014	\$14.83
	CARQUEST 01013119	01/30/2014	\$14.85
	CLASSIC FORD OF COLUMBIA	01/30/2014	\$142.52
	CARQUEST 01013119	01/30/2014	\$18.61
	CARQUEST 01013119	01/30/2014	\$4.11
	DEMPSEYS AUTO SERVICE	01/30/2014	\$534.62
			\$5,739.16
CHARLES W PRICE	ACE HARDWARE CAYCE	01/02/2014	\$33.68
	CAPITAL SUPPLY OF COLUMBI	01/07/2014	\$7.02
	ACE HARDWARE CAYCE	01/08/2014	\$53.46
	GATEWAY #1 COLA	01/08/2014	\$32.81
	GATEWAY #1 COLA	01/13/2014	\$446.41
	ACE HARDWARE CAYCE	01/13/2014	\$4.52
	GATEWAY #1 COLA	01/14/2014	\$910.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W PRICE	HDS POWER SOLUTIONS #5G	01/17/2014	\$74.38
	238 C-K COLUMBIA	01/21/2014	\$46.65
	SHEPPARD'S GLASS	01/23/2014	\$67.61
	BEARING DIST - COLUMBIA	01/27/2014	\$15.07
			\$1,691.63
CHARLIE FAUCETTE	NETWORK SOLUTIONS, LLC	01/09/2014	\$53.98
	NETWORK SOLUTIONS, LLC	01/09/2014	\$69.97
	STAT COUNTER LTD	01/16/2014	\$89.00
			\$212.95
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	01/05/2014	\$146.30
	Amazon.com	01/04/2014	\$126.97
	SHRED WITH US	01/06/2014	\$35.00
	DHL BSRFCLT0000154127	01/13/2014	\$13.13
	DHL BSRFCLT0000157879	01/13/2014	\$23.21
	FEDEX 90541769	01/14/2014	\$1,242.92
	VZWRLSS APOCC VISB	01/21/2014	\$81.04
	AT&T BILL PAYMENT	01/25/2014	\$140.02
	VZWRLSS APOCC VISB	01/26/2014	\$466.03
			\$2,274.62
CHARLOTTE L DENNISTON	TCG	01/16/2014	\$300.00
	TPM COLUMBIA	01/22/2014	\$96.16
			\$396.16
CHEN LI	SO.CAROLINA FLUID SYSTM	01/30/2014	\$108.32
			\$108.32
CHERI SHINN	AMAZON MKTPLACE PMTS	01/09/2014	\$65.48
	FEDEX 797653083226	01/22/2014	\$21.75
	FEDEX 797687518017	01/25/2014	\$22.07
	FEDEX 797698685172	01/28/2014	\$23.53
			\$132.83
CHERRIE R BROWN	CHIPCO COMPUTER DISTRIBU	01/10/2014	\$185.76
			\$185.76
CHERYL AMAKER	ADOBE SYSTEMS, INC.	01/16/2014	\$19.99
	ADOBE SYSTEMS, INC.	01/27/2014	\$19.99
			\$39.98
CHERYL Y SMALL	PAYFLOW/PAYPAL	01/02/2014	\$59.95
	VZWRLSS APOCC VISB	01/18/2014	\$123.66
			\$183.61
CHERYLE A EHMKE	DIXIE LOCK AND SAFE	01/10/2014	\$545.70
	LOWES #01116	01/13/2014	\$247.60
	OFFICE MAX	01/22/2014	\$65.26
	SOUTHEASTERN PAPER GROUP	01/24/2014	\$191.57
	AUGUSTA JANITORIAL SUPPLI	01/28/2014	\$64.56
	AUGUSTA JANITORIAL SUPPLI	01/28/2014	\$84.23

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,198.92
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	01/06/2014	\$1,836.00
	RICHLAND INDUSTRIAL	01/21/2014	\$64.97
			\$1,900.97
CHINETA ALLISON	SC COUNSELING ASSOCIATION	01/25/2014	\$40.00
			\$40.00
CHRIS HANKE	CABLESANDKITS	12/31/2013	\$131.90
	COMPUTER CABLE STORE COM	01/07/2014	\$700.27
	VZWRLSS MY VZ VB P	01/08/2014	\$907.59
	ENCORE TECHNOLOGY GROUP	01/15/2014	\$480.00
			\$2,219.76
CHRIS HAWKINS	THE HOME DEPOT #1129	01/07/2014	\$115.65
	ACADEMY SPORTS #215	01/13/2014	\$275.49
	ANACONDA SPORTS-CAT	01/14/2014	\$420.00
	OFFICE MAX	01/15/2014	\$140.94
	PLAY IT AGAIN SPORTS SPAR	01/22/2014	\$93.22
			\$1,045.30
CHRISTINA M MILLER	NCO FINCL 51/48/62	01/14/2014	\$307.50
	RECEIVABLE SOLUTIONS INC	01/14/2014	\$39.95
	WAL-MART #4379	01/24/2014	\$2.11
			\$349.56
CHRISTINE A GIBBS	REI SCIENCE DIRECT	01/08/2014	\$22.00
			\$22.00
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	01/14/2014	\$11.64
	AMAZON MKTPLACE PMTS	01/15/2014	\$44.83
	AMAZON MKTPLACE PMTS	01/15/2014	\$2.08
	AMAZON MKTPLACE PMTS	01/15/2014	\$8.86
	CABELA'S.COM INC	01/29/2014	\$50.18
			\$117.59
CHRISTINE L GREGG	MILLENNIUM SYSTEMS INC	01/01/2014	\$19.95
	VISTAPR VistaPrint.com	01/08/2014	\$30.00
			\$49.95
CHRISTOPHER L BURKE	SPRINT WIRELESS	01/11/2014	\$175.81
	POLLOCK COMPANY	01/21/2014	\$78.00
	FORMS DIVISION	01/21/2014	\$46.10
	DMI DELL HIGHER EDUC	01/24/2014	\$203.96
	DMI DELL HIGHER EDUC	01/29/2014	\$1,313.75
			\$1,817.62
CHRISTOPHER L DAVIS	VERIZON WRLS P2099-01	01/04/2014	\$56.16
	APL APPLE ONLINE STORE	01/06/2014	\$74.52
	APL APPLE ONLINE STORE	01/10/2014	\$1,024.92
	ADI-CB	01/11/2014	\$967.26
	APL APPLE ONLINE STORE	01/10/2014	\$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	LOWES #00499	01/14/2014	\$26.73
	WW GRAINGER	01/23/2014	\$963.05
			\$3,187.16
CHRISTOPHER L HOWARD	Amazon.com	01/07/2014	\$24.88
	DMI DELL HIGHER EDUC	01/13/2014	\$135.96
	ACADEMIC SUPPLIER OFFICE	01/17/2014	\$120.19
	DMI DELL HIGHER EDUC	01/23/2014	\$939.95
	AT&T PREMIER EBIL	01/27/2014	\$1,539.92
			\$2,760.90
CHRISTOPHER L WUCHENICH	5.11 TACTICAL	01/22/2014	\$389.89
	XEROX DIRECT XEROXCORP	01/30/2014	\$539.96
			\$929.85
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	01/10/2014	\$77.40
	RICHLAND INDUSTRIAL	01/13/2014	\$19.28
	ACE HARDWARE CAYCE	01/17/2014	\$42.78
	ACE HARDWARE CAYCE	01/23/2014	\$74.87
	JOHNSON CONTROLS SS	01/27/2014	\$1,160.78
	JOHNSON CONTROLS SS	01/27/2014	\$222.70
	BEARING DIST - COLUMBIA	01/30/2014	\$128.73
			\$1,726.54
CHRISTOPHER T HAGINS	SC BAR	12/31/2013	\$345.00
	OFFICE DEPOT #2349	01/11/2014	\$57.21
	SC BAR CLE	01/15/2014	\$210.00
	SC BAR CLE	01/15/2014	\$90.00
	SC BAR CLE	01/15/2014	\$290.00
			\$992.21
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	01/27/2014	\$169.53
			\$169.53
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	01/25/2014	\$130.46
			\$130.46
CLEMENTINE GETER	SMITHGEAR	01/13/2014	\$114.92
	ANDERSON STAMP AND ENGRAV	01/14/2014	\$34.71
	CDW GOVERNMENT	01/15/2014	\$63.36
	Amazon.com	01/17/2014	\$185.99
	CDW GOVERNMENT	01/20/2014	\$63.36
	Amazon.com	01/24/2014	\$39.20
	SOCIETY OF AMERICAN AR	01/27/2014	\$300.00
	OFFICEMAX CT IN#147915	01/28/2014	\$130.35
			\$931.89
CLEVELAND W LUCAS III	Amazon.com	01/06/2014	\$329.50
			\$329.50
CLIFTON J JERALD	WW GRAINGER	01/02/2014	\$40.36
	GRAHL ELECTRIC SUPPLY CO	01/02/2014	\$328.85

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	01/08/2014	\$50.91
	CITY ELECTRIC REPAIR INC	01/07/2014	\$17.94
	GRAHL ELECTRIC SUPPLY CO	01/08/2014	\$400.15
	CITY ELECTRIC REPAIR INC	01/09/2014	\$191.83
	HDS POWER SOLUTIONS #5G	01/10/2014	\$387.50
	HDS POWER SOLUTIONS #5G	01/14/2014	\$77.76
	GRAHL ELECTRIC SUPPLY CO	01/15/2014	\$203.72
	HDS POWER SOLUTIONS #5G	01/22/2014	\$11.44
	HDS POWER SOLUTIONS #5G	01/22/2014	\$144.50
	GRAHL ELECTRIC SUPPLY CO	01/24/2014	\$34.35
			\$1,889.31
COLIN F WILDER	INTUIT QB ONLINE	01/04/2014	\$17.26
	Amazon Web Services	01/05/2014	\$21.36
	WUFOO.COM/CHARGE	01/12/2014	\$29.95
	Amazon.com	01/19/2014	\$194.49
	Amazon.com	01/19/2014	\$175.97
	OVERNIGHTPRINTS	01/21/2014	\$197.77
	OXFORD UNIV PRESS	01/22/2014	\$181.00
			\$817.80
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SS	01/02/2014	\$1,625.45
	WW GRAINGER	01/02/2014	\$323.70
	CABLEORGANIZER.COM	01/03/2014	\$234.88
	CABLEORGANIZER.COM	01/02/2014	\$236.84
	GRAYBAR ELECTRIC	01/07/2014	\$325.82
	MIDLANDS SPECIALTY	01/13/2014	\$479.41
	CABLE & CONNECTIONS	01/17/2014	\$284.62
	OFFICE DEPOT #2349	01/24/2014	\$11.34
	APPLIED MSS	01/25/2014	\$241.70
	JOHNSON CONTROLS SS	01/27/2014	\$301.90
			\$4,065.66
CONNIE S BREWER	LACIE LIMITED	01/07/2014	\$42.28
	TAYLOR SPORTS LLC	01/07/2014	\$206.70
	OFFICEMAX CT IN#710046	01/08/2014	\$35.63
	TAYLOR SPORTS LLC	01/07/2014	\$10.50
	TAYLOR SPORTS LLC	01/07/2014	\$29.00
	OFFICEMAX CT IN#717649	01/08/2014	\$30.13
	SOUTHEASTERN PRINTING &	01/14/2014	\$164.09
	JOCASSEE DESIGNS INC	01/16/2014	\$165.36
	OFFICEMAX CT IN#082429	01/24/2014	\$60.26
			\$743.95
CONRAD GORE	LOWES #01064	01/06/2014	\$72.82
	SABIC POLYMERSHAPES	01/14/2014	\$695.00
	MCMMASTER-CARR	01/14/2014	\$75.30
	EDWARDS/PREC.PLUS	01/16/2014	\$367.08
	METAL SUPERMARKETS	01/15/2014	\$131.99

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	LOWES #01064	01/17/2014	\$11.08
	BECKMAN COULTER	01/22/2014	\$217.34
	GRAVOGRAPH-NEW HERMES	01/22/2014	\$114.03
			\$1,684.64
CONSTANCE M PENDER	STAPLS7111442005000001	01/09/2014	\$384.70
	AMAZON MKTPLACE PMTS	01/17/2014	\$27.25
	EVERGREEN PRINTING SUPPLI	01/22/2014	\$473.36
			\$885.31
COREY FERARDI	GALLUP INC -US	01/10/2014	\$149.85
	ALLEGRA PRINT & IMAGING	01/09/2014	\$99.63
			\$249.48
CORNICE C COX	CAROLINA POWER EQUIPMENT	01/02/2014	\$219.57
	W.P.LAW, INC	01/08/2014	\$14.73
	CAROLINA POWER EQUIPMENT	01/08/2014	\$282.44
	W.P.LAW, INC	01/21/2014	\$9.77
	W.P.LAW, INC	01/30/2014	\$734.28
			\$1,260.79
CORY M READ	AMAZON MKTPLACE PMTS	01/15/2014	\$157.46
	Amazon.com	01/15/2014	\$33.82
	VWR INTERNATIONAL INC	01/17/2014	\$193.24
	VWR INTERNATIONAL INC	01/30/2014	\$116.69
			\$501.21
CORY M ROBINSON	STAPLES 00103911	01/14/2014	\$10.03
	SIGMA ALDRICH US	01/16/2014	\$229.83
	EBIOSCIENCECORPORATION	01/24/2014	\$264.00
			\$503.86
COTINA M ANDERSON	VZWRLSS APOCC VISW	01/03/2014	\$108.27
	SHRED WITH US	01/06/2014	\$30.00
	FEDEX 449914737	01/07/2014	\$24.97
	OFFICEMAX CT IN#860007	01/14/2014	\$450.36
	STAPLES DIRECT	01/15/2014	\$244.15
	SHRED WITH US	01/15/2014	\$30.00
	AMER SOC CIVIL ENGINEERS	01/16/2014	\$924.00
	RICHLAND INDUSTRIAL	01/30/2014	\$264.84
	RICHLAND INDUSTRIAL	01/30/2014	\$155.31
	RICHLAND INDUSTRIAL	01/30/2014	\$52.67
	RICHLAND INDUSTRIAL	01/30/2014	\$30.67
			\$2,315.24
CUN WEN	RESTEK CORPORATIO	01/02/2014	\$371.60
	SO.CAROLINA FLUID SYSTM	01/03/2014	\$150.88
	MTI CORPORATION	01/06/2014	\$44.65
	SIGMA ALDRICH US	01/06/2014	\$207.73
	SIGMA ALDRICH US	01/06/2014	\$221.11
	SIGMA ALDRICH US	01/06/2014	\$565.56

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	SIGMA ALDRICH US	01/08/2014	\$177.94
	MATHESON-308	01/09/2014	\$315.17
	MATHESON-308	01/09/2014	\$635.88
	VWR INTERNATIONAL INC	01/16/2014	\$125.33
	MCMASTER-CARR	01/21/2014	\$111.03
	MCMASTER-CARR	01/22/2014	\$195.39
	SIGMA ALDRICH US	01/27/2014	\$137.97
			\$3,260.24
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	01/07/2014	\$230.05
	HDS POWER SOLUTIONS #5G	01/09/2014	\$15.43
	WYNN ENVIRONMENTAL SALES	01/23/2014	\$275.13
	TOWER AIRFRESHNERS INC	01/24/2014	\$480.92
	OFFICE DEPOT #2349	01/23/2014	\$65.86
	SQ ALLEN BROTHERS MILLIN	01/27/2014	\$375.73
	ACE HARDWARE CAYCE	01/27/2014	\$241.71
			\$1,684.83
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	01/06/2014	\$197.61
	OFFICE DEPOT #2349	01/16/2014	\$12.48
			\$210.09
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	01/28/2014	\$65.00
			\$65.00
CYNTHIA PARKER	US INK & TONER	01/08/2014	\$510.64
	AMERICAN ACCTNG ASSOC	01/09/2014	\$290.00
	DELL SALES & SERVICE	01/13/2014	\$129.59
	CONTEMPORARY ENGRAVING	01/14/2014	\$16.48
	Amazon.com	01/14/2014	\$27.13
	IAAER.ORG	01/14/2014	\$25.00
	JOHN WILEY & SONS PUBL	01/17/2014	\$144.00
			\$1,142.84
DALE J GLOVER	CORRUGATED CONTAINERS INC	01/06/2014	\$660.73
	CABLE & CONNECTIONS	01/09/2014	\$258.30
	CORRUGATED CONTAINERS INC	01/10/2014	\$99.51
	STRAIGHT LINE PAINTING	01/13/2014	\$2,340.00
	STAPLES 00103911	01/15/2014	\$59.38
	WW GRAINGER	01/22/2014	\$371.12
	OFFICE DEPOT #2349	01/27/2014	\$250.53
			\$4,039.57
DAMIAN K BRIDGES	SP 3GEN	01/02/2014	\$49.46
	USA MOBILITY WIRELE	01/02/2014	\$218.38
	WWW.NEWEGG.COM	01/23/2014	\$317.52
	DELL SALES & SERVICE	01/25/2014	\$64.77
			\$650.13
DANIEL C LITTLEFIELD	BARNES & NOBLE #2868	01/17/2014	\$34.54
			\$34.54

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	AIRGAS SOUTH	01/03/2014	\$285.20
	SEARS ROEBUCK 1525	01/02/2014	\$433.95
	SEARS ROEBUCK 1525	01/02/2014	\$118.79
	SEARS ROEBUCK 1525	01/02/2014	\$183.59
	STAPLES 00103234	01/02/2014	\$312.24
	LOWES #00433	01/06/2014	\$385.73
	ACE HARDWARE CAYCE	01/06/2014	\$41.17
	AIRGAS SOUTH	01/07/2014	\$315.20
	ALLFUSES COM	01/08/2014	\$97.40
	BOOKS A MILLIO00002790	01/10/2014	\$26.99
	WAL-MART #2214	01/14/2014	\$9.37
	FASTENERUSA SYSTEMS	01/17/2014	\$49.20
	HARBOR FREIGHT CATALOG	01/20/2014	\$58.23
	AIRGAS SOUTH	01/22/2014	\$18.04
	PATTON'S INC	01/22/2014	\$1,068.71
	OFFICE DEPOT #2349	01/22/2014	\$53.95
	LOWES #00433	01/30/2014	\$54.38
			\$3,512.14
DANIEL L RUCKER	COLUMBIA GALVANIZING	01/02/2014	\$187.04
	NB HANDY 150	01/13/2014	\$10.26
	DGI SUPPLY	01/15/2014	\$87.10
	CHARLESTON ALUMINUM	01/24/2014	\$267.50
	FASTENAL COMPANY01	01/27/2014	\$40.82
	SHERWIN WILLIAMS #2076	01/27/2014	\$63.54
	DGI SUPPLY	01/29/2014	\$37.50
			\$693.76
DANIEL L TUFFORD	DROPBOX	01/17/2014	\$99.00
			\$99.00
DANIEL WOOLWINE JR	RADIOSHACK COR00196360	01/15/2014	\$10.25
			\$10.25
DANIELLE J MICKEL	WW GRAINGER	01/03/2014	\$109.99
	STAPLES 00108696	01/05/2014	\$15.85
	US PLASTICS/NEATLY SMART	01/09/2014	\$105.76
	MEDIATECH, INC.	01/10/2014	\$155.99
	STAPLES 00108696	01/12/2014	\$55.87
	ALL SAFETY GEAR	01/13/2014	\$202.49
	WEBER SCIENTIFIC	01/14/2014	\$253.91
	WEBER SCIENTIFIC	01/14/2014	\$157.20
	CABELA'S PROMOTIONS INC	01/14/2014	\$252.94
	CABELA'S PROMOTIONS INC	01/15/2014	\$318.94
	CARBONLESS FORMS PRINTIN	01/17/2014	\$95.25
	MICRONET FANTOM LCN	01/22/2014	\$159.95
	VWR INTERNATIONAL INC	01/24/2014	\$52.33
	VWR INTERNATIONAL INC	01/24/2014	\$134.98
	VWR INTERNATIONAL INC	01/24/2014	\$25.10

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	TFS COLEPARMERINSTRMNT	01/24/2014	\$342.51
	ASTM FEES/PUBLICATIONS	01/27/2014	\$50.40
	LACROSSE - VIRTUAL	01/29/2014	\$260.00
			\$2,749.46
DANIELLE M PILOT	NATL ASSOC MED STAFF SER	01/03/2014	\$170.00
	Staples Tech Soln	01/08/2014	\$197.79
	Staples Tech Soln	01/10/2014	\$51.29
	SHRED WITH US	01/15/2014	\$150.00
	SHRED WITH US	01/15/2014	\$45.00
	ACADEMIC SUPPLIER OFFICE	01/16/2014	\$213.44
			\$827.52
DAPING FAN	INTEGRATED DNA TECH	01/09/2014	\$51.25
			\$51.25
DAVID A GRAVES	FEDEX 126355106	12/31/2013	\$53.33
	WWW.NEWEGG.COM	01/03/2014	\$140.98
	WWW.NEWEGG.COM	01/03/2014	\$45.95
	FEDEX 449887643	01/07/2014	\$209.50
	FEDEX 126550205	01/07/2014	\$40.02
	STAPLES DIRECT	01/08/2014	\$317.31
	FEDEX 449963768	01/08/2014	\$55.01
	FEDEX 450159999	01/12/2014	\$330.46
	FEDEX 450054618	01/10/2014	\$146.05
	STAPLES DIRECT	01/11/2014	\$619.90
	TWITTER ADVERTISING	01/11/2014	\$9.75
	FEDEX 126782706	01/14/2014	\$46.00
	FEDEX 450439956	01/14/2014	\$166.82
	37S BASECAMP 1737345	01/15/2014	\$99.00
	FEDEX 450529573	01/15/2014	\$121.24
	FEDEX 450626263	01/16/2014	\$132.72
	STAPLES DIRECT	01/18/2014	\$52.87
	FEDEX 126973225	01/19/2014	\$66.44
	FEDEX 450739686	01/20/2014	\$205.30
	TWITTER ADVERTISING	01/19/2014	\$40.00
	FEDEX 127032636	01/21/2014	\$71.84
	FEDEX 127086646	01/22/2014	\$40.00
	FEDEX 451085770	01/22/2014	\$17.33
	FEDEX 451177441	01/23/2014	\$138.34
	FEDEX 127226365	01/25/2014	\$35.92
	FEDEX 451271436	01/25/2014	\$158.04
	ADOBE SYSTEMS, INC.	01/24/2014	\$19.99
	FEDEX 127286726	01/28/2014	\$80.12
	FEDEX 451550014	01/28/2014	\$52.47
	FEDEX 451644970	01/29/2014	\$53.28
	FEDEX 127340995	01/29/2014	\$35.92
			\$3,601.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	ALLIED ELECTRONICS INC	01/18/2014	\$109.66
	ATPTECHNOLO	01/28/2014	\$250.57
	THE HOME DEPOT 1112	01/27/2014	\$62.57
	PAYPAL GUANCHAO235	01/29/2014	\$21.97
			\$444.77
DAVID B DEWEIL	GAN USA TODAY	01/09/2014	\$263.56
	Amazon.com	01/15/2014	\$253.92
	WUFOO.COM/CHARGE	01/16/2014	\$29.95
	AMAZON MKTPLACE PMTS	01/20/2014	\$27.96
	AMAZON MKTPLACE PMTS	01/23/2014	\$68.27
			\$643.66
DAVID C DOHAN	WWW.NEWEGG.COM	01/30/2014	\$39.08
			\$39.08
DAVID C VOLZ	IVG INVITROGEN CORPORA	01/03/2014	\$194.00
	R & D SYSTEMS	01/07/2014	\$414.50
	SIGMA ALDRICH US	01/07/2014	\$121.92
	SIGMA ALDRICH US	01/07/2014	\$61.71
	KROGER CO 002	01/09/2014	\$21.38
	SIGMA ALDRICH US	01/09/2014	\$54.43
	CHEM SERVICE INC	01/09/2014	\$427.60
	TFS FISHERSCI ECOM ATL	01/09/2014	\$522.86
	UI DEV STUDIES HYBR	01/09/2014	\$148.00
	FISHY BUSINESS	01/22/2014	\$17.27
	TFS FISHERSCI ECOM ATL	01/24/2014	\$245.84
	TFS FISHERSCI ECOM ATL	01/25/2014	\$154.28
	PENTAIR AQUATIC ECO SYS	01/31/2014	\$880.49
	TFS FISHERSCI ECOM ATL	01/30/2014	\$199.70
			\$3,463.98
DAVID E DANNELS	INSTITUTE FOR PERSONALI	01/08/2014	\$342.00
	ADOBE SYSTEMS, INC.	01/19/2014	\$214.92
	DANA SAFETY SUPPLY	01/23/2014	\$1,404.00
			\$1,960.92
DAVID G BRITT	ROSE TALBERT	01/27/2014	\$107.95
			\$107.95
DAVID K LINNAN	Web	01/03/2014	\$60.35
			\$60.35
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	01/14/2014	\$19.67
	AMAZON MKTPLACE PMTS	01/15/2014	\$108.84
			\$128.51
DAVID M GOODMAN	VZWRLSS APOCC VISB	01/04/2014	\$38.01
	STAPLES DIRECT	01/07/2014	\$456.07
	STAPLES 00108696	01/07/2014	\$14.39
	STAPLES 00108696	01/10/2014	\$26.72
	STAPLES 00108696	01/13/2014	\$148.38

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	MAIN STREET BEAUFORT	01/24/2014	\$225.00
	US INK & TONER	01/30/2014	\$23.22
			\$931.79
DAVID M LONDON	OOMA,INC	01/03/2014	\$3.74
	Amazon.com	01/09/2014	\$752.19
	PROVANTAGE LLC	01/09/2014	\$767.83
	AMAZON MKTPLACE PMTS	01/09/2014	\$238.47
	SUPERBIIZ.COM	01/10/2014	\$469.96
	WWW.NEWEGGBUSINESS.COM	01/15/2014	\$54.56
	AGILENT TECHNOLOGIES,	01/16/2014	\$1,432.08
	LENOVO GROUP	01/17/2014	\$2,266.92
	LENOVO GROUP	01/27/2014	\$2,266.92
	Amazon.com	01/30/2014	\$283.96
	LENOVO GROUP	01/30/2014	\$194.39
			\$8,731.02
DAVID M METTS	ELECTRONIX EXPRESS	01/07/2014	\$66.00
	NEWARK US 00000109	01/08/2014	\$589.89
	CHANEY ELECTRONICS	01/10/2014	\$142.15
	NEWARK US 00000109	01/11/2014	\$1,309.42
	ELECTRONIX EXPRESS	01/13/2014	\$1,652.00
	ELECTRONIX EXPRESS	01/14/2014	\$367.60
	ALL ELECTRONICS CORP	01/13/2014	\$259.00
	ELECTRICSCOOTERPART	01/14/2014	\$181.53
	SPARKFUN ELECTRONICS	01/15/2014	\$117.80
	ALL ELECTRONICS CORP	01/16/2014	\$198.00
	ROBOTSHOP.COM	01/22/2014	\$135.18
	SERVOCITY	01/30/2014	\$50.15
	ELECTRONIX EXPRESS	01/30/2014	\$294.80
			\$5,363.52
DAVID MICHAELS	APL APPLE ONLINE STORE	01/08/2014	\$10.00
	APL APPLE ONLINE STORE	01/08/2014	\$99.00
	APL APPLE ONLINE STORE	01/08/2014	\$499.00
	SILICON SOLUTIONS	01/14/2014	\$294.73
			\$902.73
DAVID MULLANEY	WEGENER MEDIA	01/03/2014	\$1,840.40
	HARBOR FREIGHT TOOLS 103	01/07/2014	\$131.55
	PAYPAL WESTSIDESYS	01/09/2014	\$1,750.00
	CABLE & CONNECTIONS	01/16/2014	\$87.19
			\$3,809.14
DAVID N DIXON	SHOPTRN Westcott	01/17/2014	\$17.57
	WAL-MART #2806	01/21/2014	\$44.36
	IDSUPERSTOR	01/27/2014	\$155.00
			\$216.93
DAVID R MYERS	COMM GEAR SUPPLY	01/09/2014	\$44.15

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	VERIZON WRLS 0389301	01/09/2014	\$47.68
	OFFICE MAX	01/10/2014	\$39.96
	BLACKBOXGPS COM	01/11/2014	\$62.97
	OFFICE MAX	01/09/2014	\$39.96
	NORTHERN TOOL EQUIP	01/13/2014	\$132.46
	ATLAS BUSINESS SOLUTIONS	01/16/2014	\$64.00
	WAL-MART #2806	01/29/2014	\$15.90
			\$447.08
DAVID REISMAN	MACMILLAN PUBLISHERS L	01/02/2014	\$287.30
	SIGMA ALDRICH US	01/08/2014	\$53.53
	SIGMA ALDRICH US	01/15/2014	\$119.89
			\$460.72
DAVID S WETHEY	WP-REALVNC LTD	01/12/2014	\$25.00
	NEWARK US 00000109	01/14/2014	\$70.37
	TFS COLEPARMERINSTRMNT	01/15/2014	\$160.84
	NEWARK US 00000109	01/15/2014	\$321.18
	MCMASTER-CARR	01/16/2014	\$65.88
	STAPLES 00103911	01/19/2014	\$174.10
	MITRE 10 MEGA HMLTN	01/22/2014	\$134.73
	WHOLESALE INDUSTRIAL SU	01/23/2014	\$57.87
	WAREHOUSE H/CREST 160	01/30/2014	\$36.98
			\$1,046.95
DAVID W HUTSON	AMAZON MKTPLACE PMTS	01/01/2014	\$107.98
	DELL SALES & SERVICE	01/06/2014	\$151.19
	Amazon.com	01/09/2014	\$81.72
	WWW.NEWEGG.COM	01/14/2014	\$1,741.28
	WWW.NEWEGG.COM	01/14/2014	\$107.98
	B & H PHOTO-VIDEO.COM	01/23/2014	\$278.00
	DMI DELL BUS ONLINE	01/24/2014	\$399.59
	AT&T DATA	01/25/2014	\$30.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$53.48
	AMAZON MKTPLACE PMTS	01/27/2014	\$40.38
	AMAZON MKTPLACE PMTS	01/28/2014	\$53.24
			\$3,044.84
DEAN M ELLISOR	APPLIED MSS	12/31/2013	\$43.28
	SEXAUER CORP	12/31/2013	\$21.44
	BEARING DIST - COLUMBIA	01/02/2014	\$715.13
	PALMETTO TILE DISTRIBUTOR	01/02/2014	\$61.29
	APPLIED MSS	01/02/2014	\$25.11
	GATEWAY #1 COLA	01/02/2014	\$23.40
	TMS THERMAL RESOURCE S	01/03/2014	\$2,165.00
	JOHNSTONE SUPPLY -394	01/02/2014	\$205.77
	GATEWAY #1 COLA	01/03/2014	\$82.64
	CITY ELECTRIC REPAIR INC	01/09/2014	\$611.16
	JOHNSTONE SUPPLY -394	01/10/2014	\$119.53

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	APPLIED MSS	01/11/2014	\$298.94
	GATEWAY #1 COLA	01/10/2014	\$90.95
	RICHLAND INDUSTRIAL	01/15/2014	\$93.51
	UNITED REFRIG BR #U2	01/15/2014	\$100.31
	GATEWAY #1 COLA	01/22/2014	\$14.22
	GATEWAY #1 COLA	01/22/2014	\$690.90
	GATEWAY #1 COLA	01/22/2014	\$335.83
	APPLIED MSS	01/23/2014	\$158.12
	GATEWAY #1 COLA	01/24/2014	\$220.36
	HAYES PIPE SUPPLY - NASHV	01/24/2014	\$122.73
	FORTILINE-COLUMBIA 2	01/24/2014	\$275.40
	GATEWAY #1 COLA	01/24/2014	\$480.62
	BEARING DIST - COLUMBIA	01/27/2014	\$37.76
	LOWES #00499	01/27/2014	\$155.47
	UNITED REFRIG BR #U2	01/27/2014	\$10.70
	APPLIED MSS	01/28/2014	\$0.01
	APPLIED MSS	01/28/2014	\$64.65
	CITY ELECTRIC REPAIR INC	01/27/2014	\$127.72
	GATEWAY #1 COLA	01/27/2014	\$240.91
	WOLSELEY INDUSTRIAL GROUP	01/28/2014	\$372.12
	GATEWAY #1 COLA	01/28/2014	\$13.89
	GATEWAY #1 COLA	01/28/2014	\$412.31
	GATEWAY #1 COLA	01/28/2014	\$1,751.37
			\$10,142.55

DEANNA S SMITH

AIRGAS SOUTH	01/04/2014	\$10.55
SIGMA ALDRICH US	01/06/2014	\$53.18
IVG INVITROGEN CORPORA	01/10/2014	\$122.40
SIGMA ALDRICH US	01/10/2014	\$87.84
DROPBOX	01/13/2014	\$99.00
TFS FISHERSCI ECOM ATL	01/14/2014	\$201.13
MILLIPORE AMERICAS	01/14/2014	\$133.17
MILLIPORE AMERICAS	01/14/2014	\$222.00
CELLSIGNAL.COM	01/14/2014	\$413.00
SIGMA ALDRICH US	01/15/2014	\$204.23
SIGMA ALDRICH US	01/17/2014	\$65.20
SIGMA ALDRICH US	01/21/2014	\$45.78
TFS FISHERSCI ECOM ATL	01/22/2014	\$30.30
MEDIATECH, INC.	01/22/2014	\$101.96
SANTA CRUZ BIOTECHNOLOGY	01/25/2014	\$303.50
TFS FISHERSCI ECOM ATL	01/24/2014	\$85.85
EMD CHEMICALS	01/24/2014	\$334.00
EMD CHEMICALS	01/24/2014	\$32.00
IVG INVITROGEN CORPORA	01/28/2014	\$167.54
IVG INVITROGEN CORPORA	01/28/2014	\$334.00
TFS FISHERSCI ECOM ATL	01/30/2014	\$23.54
		\$3,070.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	CAROLINA AWARDS	01/08/2014	\$8.03
	PHOENIX PRINTING	01/09/2014	\$225.00
	PHOENIX PRINTING	01/09/2014	\$115.00
	WAL-MART #4487	01/14/2014	\$18.16
	CAROLINA AWARDS	01/24/2014	\$158.90
	TROPHIES UNLIMITED	01/28/2014	\$90.95
			\$616.04
DEBBIE S HAYES	MORRIS-LOCAL NEWSPAPER	01/17/2014	\$497.55
	AIKEN STANDARD	01/17/2014	\$278.51
			\$776.06
DEBBIE T KASSIANOS	CHIPCO COMPUTER DISTRIBU	01/07/2014	\$201.96
	BEST BUY 00002709	01/07/2014	\$64.79
	JUNGLEDISK.COM	01/08/2014	\$3.21
	CABLE & CONNECTIONS	01/08/2014	\$29.43
	AT&T BILL PAYMENT	01/09/2014	\$604.01
	STAPLES 00103911	01/10/2014	\$151.19
	Amazon.com	01/12/2014	\$22.34
	AMAZON MKTPLACE PMTS	01/13/2014	\$74.97
	AMAZON MKTPLACE PMTS	01/13/2014	\$30.48
	CHIPCO COMPUTER DISTRIBU	01/14/2014	\$2,135.16
	BEST BUY 00002709	01/14/2014	\$64.79
	CHIPCO COMPUTER DISTRIBU	01/16/2014	\$1,200.96
	BESTBUY.COM 00009944	01/23/2014	\$971.99
	CHIPCO COMPUTER DISTRIBU	01/27/2014	\$36.99
			\$5,592.27
DEBORAH B JACKSON	DMV INTERNET 205	01/09/2014	\$6.00
	DMV INTERNET 205	01/15/2014	\$6.00
			\$12.00
DEBORAH C BECK	ADI ASPEN PUBLISHERS	01/17/2014	\$346.68
	VZWRLSS APOCC VISE	01/22/2014	\$122.11
			\$468.79
DEBORAH C SALZBERG	APL APPLE ONLINE STORE	01/08/2014	\$119.00
	Amazon.com	01/15/2014	\$74.00
	Amazon.com	01/15/2014	\$222.00
	APL APPLE ONLINE STORE	01/16/2014	\$2,079.00
	Amazon.com	01/28/2014	\$329.99
	Amazon.com	01/29/2014	\$62.47
			\$2,886.46
DEBORAH H MCMURTRIE	NASCO MAIL ORDER	01/09/2014	\$180.11
	TARGET 00019372	01/18/2014	\$12.66
			\$192.77
DEBORAH M CREWS	1099 PRO INC	01/03/2014	\$408.95
	AMAZON MKTPLACE PMTS	01/26/2014	\$328.05
	AMAZON MKTPLACE PMTS	01/27/2014	\$323.94

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,060.94
DEBORAH M GIPSON	Staples Tech Soln	01/10/2014	\$810.93
	STATACORP LP	01/10/2014	\$405.75
	Staples Tech Soln	01/11/2014	\$129.59
	VZWRLSS IVR VB	01/11/2014	\$114.03
	THE CHRONICLE	01/15/2014	\$99.00
	Staples Tech Soln	01/17/2014	\$60.09
	J M GRACE	01/17/2014	\$43.25
	Staples Tech Soln	01/22/2014	\$47.37
	Staples Tech Soln	01/25/2014	\$25.08
	APL APPLE ONLINE STORE	01/28/2014	\$85.32
			\$1,820.41
DEBORAH M MARTIN	TODD & MOORE	01/14/2014	\$294.30
			\$294.30
DEBORAH OWENS	US INK & TONER	12/31/2013	\$654.94
	SXM SIRIUSXM.COM/ACCT	01/02/2014	\$178.17
	SPIRIT TELECOM	01/02/2014	\$4.18
	PRESS PLUS	01/05/2014	\$99.00
	ACCO BRANDS DIRECT	01/09/2014	\$70.18
	PUBLIX #1095	01/13/2014	\$11.81
	VZWRLSS APOCC VISB	01/15/2014	\$105.46
	FEDEX 797615189980	01/15/2014	\$39.31
	FEDEX 797620080270	01/15/2014	\$35.89
	FEDEX 797688875603	01/23/2014	\$46.46
	IF ITS PAPER 2 LLC	01/23/2014	\$31.87
	AT&T BILL PAYMENT	01/25/2014	\$747.53
			\$2,024.80
DEBORAH S GARRIS	OFFICE DEPOT #2349	01/06/2014	\$86.34
	STAPLES DIRECT	01/11/2014	\$93.83
	STAPLES DIRECT	01/16/2014	\$74.47
	STAPLES DIRECT	01/25/2014	\$14.03
			\$268.67
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	01/15/2014	\$211.38
			\$211.38
DEBRA G BROWN	FEDEX 126338174	12/31/2013	\$76.27
	INTHEALTHECONASSOC	01/14/2014	\$60.00
	STAPLES DIRECT	01/15/2014	\$319.40
	STAPLES DIRECT	01/16/2014	\$165.35
	STAPLES DIRECT	01/17/2014	\$647.99
	INTHEALTHECONASSOC	01/21/2014	\$60.00
	ASSN FOR INFORMATIO	01/23/2014	\$450.00
	ACADEMIC KEYS, LLC	01/28/2014	\$295.00
	BIOMEDCENTRAL.COM	01/30/2014	\$1,775.00
			\$3,849.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	SPIRIT TELECOM	01/02/2014	\$13.36
	VZWRLSS MY VZ VB P	01/07/2014	\$134.94
	VZWRLSS MY VZ VB P	01/08/2014	\$134.94
	FEDEX 797587690962	01/12/2014	\$13.68
	FEDEX 797587774292	01/12/2014	\$17.33
	FEDEX 797587841639	01/12/2014	\$17.33
	STAPLES 00103911	01/20/2014	\$43.16
	US INK & TONER	01/23/2014	\$110.07
	VZWRLSS APOCC VISB	01/26/2014	\$48.61
			\$533.42
DEBRA L JOHNSON	TUESDAY MORNING # 1034	01/02/2014	\$31.79
	MICHAELS STORES 4711	01/07/2014	\$6.34
	SQ LOWCOUNTRY WEEKLY	01/07/2014	\$412.50
	COST PLUS WLD #266	01/07/2014	\$31.79
	DISPLAYS2GOCOM	01/10/2014	\$52.14
	ISSUU PUBLISHING	01/12/2014	\$19.00
	CLEAR SOLUTIONS	01/09/2014	\$98.70
	Sands Publishing Company	01/13/2014	\$978.00
	SQ LOWCOUNTRY WEEKLY	01/13/2014	\$412.50
	IMPRINT PLUS	01/13/2014	\$458.84
	MURR PRINTING	01/13/2014	\$437.57
	WAL-MART #2832	01/16/2014	\$49.59
	THE ISLAND PACKET	01/16/2014	\$929.00
	KENNICKELL PRINTING CO 1	01/16/2014	\$444.50
	USCB BKST # 1960	01/21/2014	\$11.41
	USCB BKST # 1960	01/24/2014	\$42.40
	WAL-MART #2832	01/24/2014	\$17.09
	SQ LOWCOUNTRY WEEKLY	01/27/2014	\$412.50
	LA ISLA MAGAZINE	01/30/2014	\$979.00
	LA ISLA MAGAZINE	01/30/2014	\$2,000.00
			\$7,824.66
DEBRA L SIGHTLER	RR DONNELLEY	01/14/2014	\$379.20
	POLLOCK COMPANY	01/15/2014	\$35.83
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$20.78
	POLLOCK COMPANY	01/15/2014	\$5.77
	POLLOCK COMPANY	01/15/2014	\$18.82
	POLLOCK COMPANY	01/15/2014	\$4.49
	POLLOCK COMPANY	01/15/2014	\$10.02
	POLLOCK COMPANY	01/15/2014	\$16.22
	POLLOCK COMPANY	01/16/2014	\$195.00
	POLLOCK COMPANY	01/16/2014	\$195.00
	VZWRLSS APOCC VISB	01/21/2014	\$59.90
			\$941.03
DEBRA R CAUDILL	OFFICEMAX CT IN#613450	01/03/2014	\$31.76
	STAPLS7111091358000001	01/04/2014	\$83.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA R CAUDILL	STAPLS7111091358000002	01/03/2014	\$34.00
	OFFICEMAX CT IN#070550	01/23/2014	\$85.37
			\$235.05
DEBRA Y BROWN	STAPLES 00103911	01/07/2014	\$371.43
	HP DIRECT-PUBLICSECTOR	01/11/2014	\$552.42
			\$923.85
DEIDRE MARTIN	CTC CONSTANTCONTACT.COM	01/18/2014	\$75.00
			\$75.00
DELIA WEST	VZWRLSS IVR VB	01/17/2014	\$76.02
			\$76.02
DELMAGE A WILLIAMS	CAROLINA INTL TRUCKS	01/02/2014	\$111.58
	FLEETPRIDE 310	01/02/2014	\$258.35
	SHEALYS TRUCK CENTER	01/02/2014	\$71.59
	FLEETPRIDE 310	01/02/2014	\$344.44
	A PARTS	01/06/2014	\$215.53
	ACE HARDWARE CAYCE	01/07/2014	\$56.68
	A PARTS	01/08/2014	\$99.07
	ACE HARDWARE CAYCE	01/08/2014	\$1.07
	FLEETPRIDE 310	01/13/2014	\$209.65
	CARQUEST 01013119	01/14/2014	\$3.12
	NORTONS STEREO	01/17/2014	\$73.83
	CARQUEST 01013119	01/17/2014	\$23.35
	CARQUEST 01013119	01/22/2014	\$4.17
	CARQUEST 01013119	01/22/2014	\$11.53
	CARQUEST 01013119	01/22/2014	\$179.75
	CARQUEST 01013119	01/22/2014	\$12.20
	CARQUEST 01013119	01/22/2014	\$6.31
	BILMAR STARTERS & ALTERNA	01/24/2014	\$920.20
	CARQUEST 01013119	01/27/2014	\$203.29
	CARQUEST 01013119	01/27/2014	\$124.12
	CARQUEST 01013119	01/27/2014	\$57.01
	CARQUEST 01013119	01/27/2014	\$87.22
	CARQUEST 01013119	01/27/2014	\$40.33
	CARQUEST 01013119	01/27/2014	\$124.12
	CARQUEST 01013119	01/28/2014	\$1.28
			\$3,239.79
DELONY R BLADEN	AVANGATE ABBYY.COM	01/28/2014	\$188.98
			\$188.98
DENISE A WELLMAN	OFFICE DEPOT #2349	01/02/2014	\$11.21
	LOWES #00499	01/18/2014	\$7.55
			\$18.76
DENNIS A QUAYE	VZWRLSS APOCC VISB	01/02/2014	\$38.01
			\$38.01
DENNIS P GALLAGHER	1140 PERRY MANN	01/08/2014	\$1,080.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	1140 PERRY MANN	01/08/2014	\$711.18
	1140 PERRY MANN	01/10/2014	\$2,187.00
	ELECTRIC CONTROL & SUPPLY	01/14/2014	\$206.15
	1140 PERRY MANN	01/17/2014	\$918.00
	1140 PERRY MANN	01/17/2014	\$842.40
	NORTHERN TOOL EQUIP SC	01/27/2014	\$267.39
			\$6,212.12
DEONNE G WHALEY	STAPLS7111184509000001	01/07/2014	\$13.47
	STAPLS7111314337000001	01/08/2014	\$19.74
	WAL-MART #2832	01/09/2014	\$64.75
	LANDS END BUS OUTFITTERS	01/11/2014	\$140.89
	STAPLS7111314337000002	01/14/2014	\$139.91
	USCB BKST # 1960	01/23/2014	\$231.51
	MICHAELS STORES 5815	01/25/2014	\$39.12
	WAL-MART #2832	01/28/2014	\$533.47
			\$1,182.86
DEVON SHIRLEY	PEPROTECH	01/02/2014	\$1,050.00
	SEROTEC INC	01/13/2014	\$409.00
	PEPROTECH	01/27/2014	\$1,050.00
	QIAGEN INC	01/28/2014	\$313.14
			\$2,822.14
DEWEY S WIGINGTON	LOWES #00499	01/06/2014	\$29.23
	RICHLAND INDUSTRIAL	01/07/2014	\$63.50
	LOWES #00499	01/15/2014	\$32.50
	GRAYBAR ELECTRIC COMPANY	01/16/2014	\$333.50
	TOTAL MAINTENANCE SOLUTIO	01/16/2014	\$167.84
	ROSS WALL COVERING	01/21/2014	\$995.40
	LOWES #00499	01/27/2014	\$158.99
			\$1,780.96
DIANA DIAZ	APL APPLE ONLINE STORE	01/07/2014	\$20.52
	AMAZON MKTPLACE PMTS	01/07/2014	\$19.77
	APL APPLE ONLINE STORE	01/08/2014	\$74.52
	APL APPLE ONLINE STORE	01/08/2014	\$85.32
	APL APPLE ONLINE STORE	01/09/2014	\$646.92
	SIAM	01/09/2014	\$142.00
	MATH ASSOC INTERNET	01/16/2014	\$181.00
			\$1,170.05
DIANE S RICHARDSON	MCRMEDICAL SUPPLY	01/07/2014	\$1,992.50
	NATA ONLINE	01/09/2014	\$227.00
	SCHOOL HEALTH CORP	01/10/2014	\$373.20
	TPC GOPHER	01/15/2014	\$121.62
	RACQUETWORLD.COM, INC.	01/14/2014	\$374.25
	KRAMES STAYWELL	01/16/2014	\$158.86
	ACADEMIC SUPPLIER OFFICE	01/24/2014	\$224.37
	FLAGHOUSE INC	01/28/2014	\$25.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	TANITA	01/30/2014	\$444.23
			\$3,941.98
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	01/18/2014	\$67.29
			\$67.29
DIANNE M NICHOLSON	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$52.18
	AMAZON MKTPLACE PMTS	01/22/2014	\$60.77
	AMAZON MKTPLACE PMTS	01/22/2014	\$55.95
	AMAZON MKTPLACE PMTS	01/22/2014	\$22.95
	AMAZON MKTPLACE PMTS	01/22/2014	\$110.65
	FIRE MOUNTAIN GEMS INC	01/22/2014	\$66.74
	WALMART.COM 8009666546	01/23/2014	\$94.17
	ORIENTAL TRADNG CO	01/23/2014	\$85.49
	DOLRTREE 5037 00050377	01/23/2014	\$48.15
			\$597.05
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	01/28/2014	\$8.10
	VWR INTERNATIONAL INC	01/29/2014	\$8.10
			\$16.20
DING Y SU	DMI DELL HIGHER EDUC	01/28/2014	\$2,497.07
			\$2,497.07
DMITRY PERYSHKOV	TFS FISHERSCI ECOM ATL	01/01/2014	\$40.48
	SIGMA ALDRICH US	01/02/2014	\$37.53
	Amazon.com	01/04/2014	\$137.95
	SIGMA ALDRICH US	01/03/2014	\$115.60
	SO.CAROLINA FLUID SYSTM	01/03/2014	\$77.27
	SIGMA ALDRICH US	01/03/2014	\$178.38
	KEMTECH AMERICA INC	01/08/2014	\$164.48
	KEMTECH AMERICA INC	01/08/2014	\$266.00
	SIGMA ALDRICH US	01/08/2014	\$29.92
	TFS FISHERSCI ECOM ATL	01/09/2014	\$47.06
	VWR INTERNATIONAL INC	01/11/2014	\$28.21
	THE HOME DEPOT 1112	01/12/2014	\$10.68
	TUDOR SCIENTIFIC GLASS	01/15/2014	\$41.65
	VWR INTERNATIONAL INC	01/16/2014	\$44.11
	VWR INTERNATIONAL INC	01/16/2014	\$34.48
	KEMTECH AMERICA INC	01/15/2014	\$64.80
	VWR INTERNATIONAL INC	01/16/2014	\$104.33
	VWR INTERNATIONAL INC	01/17/2014	\$54.34
	VWR INTERNATIONAL INC	01/17/2014	\$52.77
	VWR INTERNATIONAL INC	01/18/2014	\$74.05
	VWR INTERNATIONAL INC	01/21/2014	\$54.84
	HOMEDEPOT.COM	01/24/2014	\$60.48
	VWR INTERNATIONAL INC	01/29/2014	\$100.95
	THE HOME DEPOT 1112	01/28/2014	\$58.51
	VWR INTERNATIONAL INC	01/30/2014	\$15.84
	VWR INTERNATIONAL INC	01/30/2014	\$51.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSKOV	Amazon.com	01/30/2014	\$13.28
	Amazon.com	01/30/2014	\$9.97
			\$1,969.19
DON H DOYLE	Amazon.com	01/03/2014	\$24.29
	BAC MARKETING	01/11/2014	\$14.95
	Amazon.com	01/14/2014	\$25.82
	AMAZON MKTPLACE PMTS	01/15/2014	\$5.98
	AMAZON MKTPLACE PMTS	01/30/2014	\$4.00
			\$75.04
DONALD M JORDAN	RICOH USA, INC	12/31/2013	\$120.85
	STAPLES 00103911	01/03/2014	\$354.39
	BEST BUY 00002709	01/07/2014	\$1,064.78
			\$1,540.02
DONALD S GRIFFITH	Amazon.com	01/09/2014	\$77.54
	VZWRLSS PRPAY AUTOPAY	01/13/2014	\$20.00
	DELTA POWER EQUIPMENT COR	01/16/2014	\$66.96
	TOOLS PLUS	01/16/2014	\$204.79
	SQ ALLEN BROTHERS MILLIN	01/21/2014	\$588.60
	VZWRLSS APOCC VISE	01/28/2014	\$130.16
			\$1,088.05
DONETTE STEWART	UNIVERSITY OF S CAR	01/08/2014	\$9.53
	ATT CONS PHONE PMT	01/10/2014	\$4.10
	VZWRLSS APOCC VISB	01/13/2014	\$78.83
	FORMS AND SUPPLY - AOPD	01/13/2014	\$20.88
	FORMS AND SUPPLY - AOPD	01/14/2014	\$37.47
	J2 EFAX PLUS SERVICE	01/16/2014	\$121.20
	WELDORS SUPPLY HOUSE INC	01/29/2014	\$5.46
			\$277.47
DONNA B BAILEY	VESTA T-MOBILE	01/04/2014	\$30.00
	TERVIS TUMBLER CORP	01/06/2014	\$64.81
	TERVIS TUMBLER CORP	01/06/2014	\$2,267.00
	AT&T DATA	01/10/2014	\$30.00
	Amazon.com	01/16/2014	\$19.79
	Amazon.com	01/16/2014	\$16.66
	4IMPRINT	01/21/2014	\$597.06
	POLLOCK COMPANY	01/22/2014	\$70.15
			\$3,095.47
DONNA M SPROUT	CLARK-POWELL ASSOC INC	01/02/2014	\$2,227.20
	Amazon.com	01/07/2014	\$79.00
	Amazon.com	01/07/2014	\$57.04
	COLLEGENET CLASS REG	01/07/2014	\$750.00
	B & H PHOTO-VIDEO.COM	01/09/2014	\$99.99
	WWW.NEWEGG.COM	01/09/2014	\$53.88
	THE NEAT COMPANY	01/10/2014	\$119.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	MARKERTEK VIDEO SUPPLY	01/13/2014	\$1,479.85
	SHI CORP	01/14/2014	\$313.91
	37S BASECAMP 2076342	01/14/2014	\$150.00
			\$5,330.75
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	01/08/2014	\$18.57
	AHIMA	01/09/2014	\$175.00
	STAPLES DIRECT	01/14/2014	\$184.68
			\$378.25
DONNIE LONGSHORE	CARQUEST 01013119	01/02/2014	\$112.55
	CARQUEST 01013119	01/06/2014	\$111.88
	CARQUEST 01013119	01/06/2014	\$112.55
	CAMPBELLS WRECKER SERVICE	01/09/2014	\$163.80
	CAMPBELLS WRECKER SERVICE	01/09/2014	\$978.00
	IBS OF COLUMBIA	01/16/2014	\$117.67
	CARQUEST 01013119	01/16/2014	\$74.23
	CARQUEST 01013119	01/21/2014	\$41.40
	CARQUEST 01013119	01/21/2014	\$479.35
	CAMPBELLS WRECKER SERVICE	01/23/2014	\$250.00
	CARQUEST 01013119	01/24/2014	\$340.66
	CARQUEST 01013119	01/24/2014	\$260.00
	CARQUEST 01013119	01/27/2014	\$14.83
	CLASSIC FORD OF COLUMBIA	01/27/2014	\$74.33
	CARQUEST 01013119	01/27/2014	\$4.11
	CARQUEST 01013119	01/27/2014	\$19.77
			\$3,155.13
DOROTHY M BYRDEN	SHRED 360	01/07/2014	\$35.00
	US INK & TONER	01/10/2014	\$180.10
	VZWRLSS APOCC VISB	01/10/2014	\$149.72
	US INK & TONER	01/10/2014	\$65.65
	APHA EDONOREDUEPUBS	01/15/2014	\$200.00
	VZWRLSS APOCC VISB	01/17/2014	\$67.32
	VZWRLSS APOCC VISB	01/17/2014	\$67.32
	US INK & TONER	01/22/2014	\$457.61
	FEDEX 451269883	01/25/2014	\$25.63
			\$1,248.35
DOROTHY S ROBIDOUX	WW GRAINGER	01/02/2014	\$74.88
	UPS 000022291912142013	01/03/2014	\$17.86
	CLARK-POWELL ASSOC INC	01/02/2014	\$2,056.95
	VERIZON WRLS M0179-01	01/06/2014	\$237.48
	B & H PHOTO-VIDEO-MO/TO	01/13/2014	\$27.95
	VZWRLSS MY VZ VB P	01/14/2014	\$149.99
	AT&T PREMIER EBIL	01/13/2014	\$928.49
	VZWRLSS S P1667-01	01/14/2014	\$99.99
	VZWRLSS S P1667-01	01/14/2014	\$49.99
	SKC COMMUNICATION PRODUCT	01/14/2014	\$728.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	01/15/2014	\$47.92
	CLARK-POWELL ASSOC INC	01/17/2014	\$935.00
	TROXELL COMMUNICATIONS IN	01/15/2014	\$1,825.10
	SKC COMMUNICATION PRODUCT	01/17/2014	\$1,300.00
	ADVANCED VIDEO GROUP INC	01/22/2014	\$1,982.23
	SKC COMMUNICATION PRODUCT	01/22/2014	\$1,612.00
	CLARK-POWELL ASSOC INC	01/23/2014	\$1,673.65
	AMAZON MKTPLACE PMTS	01/24/2014	\$18.36
	EXTRON ELECTRONICS	01/27/2014	\$200.00
			\$13,965.84
DOUG F COGDELL	PAYPAL IVONA.COM	01/14/2014	\$39.00
			\$39.00
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	01/02/2014	\$9.72
	ACE HARDWARE CAYCE	01/02/2014	\$16.32
	SHERWIN WILLIAMS #2076	01/07/2014	\$92.89
	ACE HARDWARE CAYCE	01/08/2014	\$2.66
	SHUMAN OWENS SUPPLY CO	01/09/2014	\$106.42
	RICHLAND INDUSTRIAL	01/09/2014	\$9.59
	FASTENAL COMPANY01	01/14/2014	\$3.46
	ACE HARDWARE CAYCE	01/13/2014	\$12.83
	238 C-K COLUMBIA	01/22/2014	\$508.03
	HIGHTOWERS CAPITOL FLR	01/22/2014	\$343.80
	ACE HARDWARE CAYCE	01/22/2014	\$16.03
			\$1,121.75
DOUGLAS L HEWETT JR	JAI JERRYS CATALOG	01/09/2014	\$662.74
			\$662.74
DUANE C GROOMS	LOWES #01064	01/17/2014	\$368.25
	NAPA STORE 1015006	01/16/2014	\$29.96
	KEY SHOP	01/22/2014	\$35.10
	ATO LTD	01/28/2014	\$1,163.37
			\$1,596.68
DUNA MILLER	POLLOCK COMPANY	01/08/2014	\$78.95
	US INK & TONER	01/09/2014	\$141.92
	SURVEYMONKEY.COM	01/24/2014	\$204.00
	CHANNING BETE CO AHA	01/24/2014	\$1,432.12
			\$1,856.99
DUNCAN B HOWE	BLUE PHANTOM	01/17/2014	\$214.80
	BLU susme.org	01/25/2014	\$230.75
			\$445.55
DUNKIN JOSEPH	LOWES #00639	01/02/2014	\$276.55
	WALDENS	01/07/2014	\$847.21
			\$1,123.76
DWAYNE E PORTER	BLU sccoastalpesticides.o	01/14/2014	\$119.88
	VZWRLSS APOCC VISB	01/23/2014	\$500.49

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Cardholder	Vendor Name	Purchase Date	Amount
			\$620.37
DYLAN S HANSON	1140 PERRY MANN	01/14/2014	\$150.66
	CITY ELECTRIC REPAIR INC	01/14/2014	\$539.95
	BEARING DIST - COLUMBIA	01/17/2014	\$191.81
	1140 PERRY MANN	01/21/2014	\$132.83
	C C DICKSON CO 1002	01/27/2014	\$226.51
	EPTING DISTRIBUTORS IN	01/27/2014	\$81.77
			\$1,323.53
EDDIE J DURANT	GATEWAY #1 COLA	01/06/2014	\$12.02
	GATEWAY #1 COLA	01/09/2014	\$43.18
	FERGUSON ENTERPRISES 1891	01/14/2014	\$151.34
	GATEWAY #1 COLA	01/14/2014	\$349.42
	MANN TOOL & SUPPLY INC	01/24/2014	\$42.78
	GATEWAY #1 COLA	01/23/2014	\$47.83
			\$646.57
EDGARDO HUERTAS	ADI-CB	01/08/2014	\$37.99
	ADI-CB	01/08/2014	\$139.99
			\$177.98
EDIE C GOLDSMITH	BIO RAD	01/16/2014	\$505.00
	NATIONAL POSDOCTORAL ASSO	01/22/2014	\$75.00
			\$580.00
EDWARD B CARD III	37S BASECAMP 1707888	01/11/2014	\$49.00
	MAILCHIMP	01/15/2014	\$42.50
			\$91.50
EDWARD L DANTONIO	BIO BASIC INC	01/09/2014	\$90.00
	BIO RAD	01/10/2014	\$547.44
	SIGMA ALDRICH US	01/10/2014	\$514.76
	TFS FISHERSCI ECOM ATL	01/11/2014	\$90.52
	NEW ENGLAND BIOLABS INC	01/13/2014	\$202.00
	SIGMA ALDRICH US	01/13/2014	\$190.18
	TFS FISHERSCI ECOM ATL	01/14/2014	\$391.78
	TFS FISHERSCI ECOM ATL	01/14/2014	\$624.44
	TFS FISHERSCI ECOM ATL	01/14/2014	\$93.15
	TFS FISHERSCI ECOM ATL	01/15/2014	\$255.00
	TFS FISHERSCI ECOM ATL	01/16/2014	\$88.08
	TFS FISHERSCI ECOM ATL	01/16/2014	\$110.16
	STAPLES 00111906	01/22/2014	\$10.36
	CHEMBRIDGE C	01/23/2014	\$122.00
	THE COPY AND SHIPPING CEN	01/22/2014	\$300.67
	NEW ENGLAND BIOLABS INC	01/27/2014	\$139.00
	WAL-MART #2832	01/27/2014	\$16.14
	QIAGEN INC	01/30/2014	\$141.16
			\$3,926.84
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	01/08/2014	\$37.24

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	ULINE SHIP SUPPLIES	01/11/2014	\$105.42
	FEDEXOFFICE 00015024	01/17/2014	\$1.62
	TARGET 00019232	01/21/2014	\$6.47
	ULINE SHIP SUPPLIES	01/23/2014	\$170.42
	ULINE SHIP SUPPLIES	01/29/2014	\$94.94
			\$416.11
EDWIN T GRIFFIN	APPLIED INDUSTRIAL CONTRO	01/23/2014	\$350.00
			\$350.00
ELAINE J MARSHALL	PRINCIPAL INVESTIGATORS A	01/07/2014	\$179.00
			\$179.00
ELAINE M REESE	US INK & TONER	01/07/2014	\$126.74
			\$126.74
ELENI KYRIAKIDOU	MATHESON-308	01/07/2014	\$15.00
	AIRGAS SOUTH	01/15/2014	\$299.31
	GALBRAITH LABORATORIES, I	01/17/2014	\$555.00
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$12.00
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$333.69
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$158.80
	DATABAZAAR.COM	01/22/2014	\$36.30
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$86.97
			\$1,497.07
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY IN	01/15/2014	\$609.78
	CHIEF SUPPLY	01/21/2014	\$231.43
			\$841.21
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	01/02/2014	\$48.63
	FOOD LION #1441	01/04/2014	\$2.85
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$130.43
	PUBLIX #597	01/08/2014	\$18.60
	WAL-MART #1164	01/12/2014	\$10.48
	VWR INTERNATIONAL INC	01/24/2014	\$42.42
	PUBLIX #17	01/23/2014	\$13.98
			\$267.39
ELISE J PORTER	STAPLES 00103911	01/24/2014	\$35.63
	J M GRACE	01/27/2014	\$16.16
			\$51.79
ELIZABETH A MURPHY	OFFICE DEPOT #2349	01/03/2014	\$37.23
	IVG INVITROGEN CORPORA	01/05/2014	\$467.07
	IVG INVITROGEN CORPORA	01/07/2014	\$380.85
	IVG INVITROGEN CORPORA	01/07/2014	\$108.00
	USA SCIENTIFIC, INC.	01/06/2014	\$206.75
	CALBIOTECH INC	01/09/2014	\$1,055.00
	CELL BIOLABS, INC	01/10/2014	\$198.93
	ACCUTEK LABORATORIES	01/13/2014	\$136.44
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$44.15

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	SIGMA ALDRICH US	01/14/2014	\$225.99
	IVG INVITROGEN CORPORA	01/23/2014	\$617.22
	QIAGEN INC	01/23/2014	\$586.32
	BIO SERV	01/24/2014	\$734.58
	IVG INVITROGEN CORPORA	01/24/2014	\$231.34
			\$5,029.87
ELIZABETH ANN HENDLEY	WAL-MART #0640	01/22/2014	\$23.83
	STAPLES 00105536	01/22/2014	\$40.27
			\$64.10
ELIZABETH C BAIR	ELEMENTAL SCIENTIFIC,	01/08/2014	\$470.00
	SPOT COOLER	01/14/2014	\$123.00
	ELEMENTAL SCIENTIFIC,	01/17/2014	\$44.65
	MILLIPORE AMERICAS	01/23/2014	\$536.00
	MILLIPORE AMERICAS	01/23/2014	\$2,000.00
	PRAXAIR DIST US #863	01/27/2014	\$20.87
	HYDRADYNE FLUID AIR 590	01/27/2014	\$24.84
	SO.CAROLINA FLUID SYSTM	01/29/2014	\$65.99
	AIRGAS SOUTH	01/30/2014	\$85.99
			\$3,371.34
ELIZABETH C JONES	OFFICE PLAYGROUND, INC	01/15/2014	\$57.49
	PROJECT ADVENTURE	01/15/2014	\$144.64
	OPW THE SEALER STORE	01/21/2014	\$182.99
	LOWES #01064	01/26/2014	\$59.10
			\$444.22
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	01/21/2014	\$1,916.62
	MSFT MICROSOFTSTORE	01/30/2014	\$199.00
			\$2,115.62
ELIZABETH F MEADE	ACUA	01/21/2014	\$525.00
	ACADEMIC SUPPLIER OFFICE	01/21/2014	\$449.50
			\$974.50
ELIZABETH K MACK	UPS 0000221106	01/06/2014	\$167.54
	FEDEX 90519305	01/07/2014	\$54.75
	UPS 0000221106	01/12/2014	\$435.71
	FEDEX 90528416	01/10/2014	\$94.97
	FEDEX 90525933	01/10/2014	\$161.43
	FEDEX 90525943	01/10/2014	\$119.89
	FEDEX 90527427	01/10/2014	\$103.16
	CORRUGATED CONTAINERS INC	01/13/2014	\$381.29
	UPS 0000221106	01/19/2014	\$553.02
	CORRUGATED CONTAINERS INC	01/23/2014	\$714.96
	FEDEX 90588197	01/24/2014	\$169.92
	FEDEX 90588211	01/24/2014	\$87.40
	UPS 0000221106	01/26/2014	\$302.71
			\$3,346.75

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	BIO RAD VITHAMES01/10/	01/11/2014	\$160.50
	BIO RAD VITHAMES01/10/	01/11/2014	\$165.64
	VWR INTERNATIONAL INC	01/14/2014	\$278.93
	IVG INVITROGEN CORPORA	01/18/2014	\$157.00
	VWR INTERNATIONAL INC	01/21/2014	\$153.22
	VWR INTERNATIONAL INC	01/21/2014	\$55.00
	VWR INTERNATIONAL INC	01/21/2014	\$110.00
	VWR INTERNATIONAL INC	01/28/2014	\$9.18
	VWR INTERNATIONAL INC	01/28/2014	\$247.17
	VWR INTERNATIONAL INC	01/28/2014	\$64.08
			\$1,400.72
ELIZABETH P HENDRIX	COLUMBIA FLAG & BANNER	01/07/2014	\$71.39
	COLUMBIA FLAG & BANNER	01/16/2014	\$72.47
	MAILCHIMP	01/22/2014	\$63.75
			\$207.61
ELIZABETH R OREHOVEC	POST UP STAND INC	01/24/2014	\$127.77
			\$127.77
ELIZABETH W LOONEY	RYDER ENGRAVING	01/27/2014	\$43.50
			\$43.50
ELIZABETH W MCLEOD	FOOD LION #0179	01/13/2014	\$22.14
	FOOD LION #0179	01/15/2014	\$11.14
	VWR INTERNATIONAL INC	01/17/2014	\$96.74
	VWR INTERNATIONAL INC	01/17/2014	\$91.84
	VWR INTERNATIONAL INC	01/17/2014	\$164.76
	VWR INTERNATIONAL INC	01/18/2014	\$45.66
	VWR INTERNATIONAL INC	01/21/2014	\$227.61
	AMAZON MKTPLACE PMTS	01/20/2014	\$25.10
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$54.41
	WAL-MART #0511	01/23/2014	\$105.81
	BIO RAD VIMCLEOD01/22/	01/23/2014	\$219.00
	VWR INTERNATIONAL INC	01/25/2014	\$58.78
	VWR INTERNATIONAL INC	01/25/2014	\$53.16
	STAPLES 00104042	01/23/2014	\$21.87
	VWR INTERNATIONAL INC	01/28/2014	\$117.25
	Amazon.com	01/28/2014	\$12.56
	BIO RAD VIMCLEOD01/22/	01/28/2014	\$94.00
	AMAZON MKTPLACE PMTS	01/29/2014	\$9.78
			\$1,431.61
ELLEN D SCHLAEFER	PCI PATTERSON MEDICAL	01/16/2014	\$177.44
	LOWES #00385	01/27/2014	\$304.32
	LOWES #00385	01/30/2014	\$43.03
	INT HANSEN WHEEL & WAGON	01/30/2014	\$300.35
			\$825.14
ELLEN E ROUECHE	FINANCIAL MANAGEMENT ASSO	01/04/2014	\$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	DRI TECHSMITH	01/07/2014	\$199.00
	SOCIAL SCIENCE ELECTRONIC	01/22/2014	\$1,145.00
	MAKAWK BOOKS	01/24/2014	\$58.60
	PORTFOLIO123COM 00 OF 00	01/24/2014	\$995.00
			\$2,467.60
EMILY A GOLDMAN	SYX TIGERDIRECT.COM	01/08/2014	\$105.25
	WW GRAINGER	01/09/2014	\$20.05
	REYNOLDS ADVANCEED MAT	01/08/2014	\$95.38
	SYX TIGERDIRECT.COM	01/10/2014	\$29.34
	LOWES #01064	01/10/2014	\$10.25
	RM WESTER AND ASSOCIATES	01/13/2014	\$315.99
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$471.15
	SYX TIGERDIRECT.COM	01/15/2014	\$23.43
	HARTERT-RUSSELL HOME	01/16/2014	\$22.94
	COLUMBIA FLAG & BANNER	01/17/2014	\$136.08
	PUBLIX 067	01/21/2014	\$8.11
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$139.72
	TFS FISHER SCI HUS	01/22/2014	\$47.69
	PETSMART.COM	01/22/2014	\$129.36
	VWR INTERNATIONAL INC	01/24/2014	\$172.06
	VWR INTERNATIONAL INC	01/24/2014	\$168.99
	US INK & TONER	01/24/2014	\$130.60
	PET SUPPLIES PLUS #803	01/27/2014	\$8.62
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$137.56
	VWR INTERNATIONAL INC	01/29/2014	\$126.65
	CAROLINA BIOLOGIC SUPPLY	01/30/2014	\$21.01
	YSI INCORPORATED	01/29/2014	\$1,861.75
	TFS FISHERSCI ECOM ATL	01/30/2014	\$122.16
			\$4,304.14
EMILY R STEWART	SHIMADZU SCIENTIFIC	01/15/2014	\$2,206.00
	WAL-MART #1286	01/20/2014	\$17.41
			\$2,223.41
EMILY REYNOLDS	VZWRLSS IVR VB	01/10/2014	\$64.64
	IF ITS PAPER 2 LLC	01/15/2014	\$199.29
	POLLOCK COMPANY	01/15/2014	\$368.95
	SMITH RUBBER STAMP & SEAL	01/14/2014	\$69.12
	Amazon.com	01/23/2014	\$53.21
	POLLOCK COMPANY	01/30/2014	\$148.95
			\$904.16
EMIR DOGDIBEGOVIC	LOWES #00499	01/07/2014	\$32.43
	WAL-MART #1164	01/18/2014	\$5.21
	LOWES #00385	01/18/2014	\$25.83
	BEST BUY 00002642	01/18/2014	\$10.69
	VWR INTERNATIONAL INC	01/23/2014	\$148.15
	ALFA AESAR	01/22/2014	\$360.49

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Cardholder	Vendor Name	Purchase Date	Amount
EMIR DOGDIBEGOVIC	WAL-MART #1183	01/25/2014	\$56.82
	EDWARDS/PREC.PLUS	01/24/2014	\$57.35
	SIGMA ALDRICH US	01/30/2014	\$118.68
			\$815.65
EMMA M MAY	GENBOOK INC	01/15/2014	\$40.00
			\$40.00
ENRICA VIPARELLI	WW GRAINGER	01/03/2014	\$77.97
	GATEWAY #1 COLA	01/03/2014	\$30.19
	FORTILINE-COLUMBIA 2	01/07/2014	\$59.40
	GATEWAY #1 COLA	01/07/2014	\$279.19
	SHUMAN OWENS SUPPLY CO	01/09/2014	\$51.19
	GATEWAY #1 COLA	01/09/2014	\$16.20
	ACTION BOLT AND SUPPLY IN	01/15/2014	\$20.05
	GATEWAY #1 COLA	01/15/2014	\$86.71
	GATEWAY #1 COLA	01/22/2014	\$66.81
	GATEWAY #1 COLA	01/22/2014	\$305.65
	ACTION BOLT AND SUPPLY IN	01/24/2014	\$60.25
	LOWES #01064	01/27/2014	\$28.31
	ACE HARDWARE CAYCE	01/27/2014	\$10.68
	LOWES #01064	01/30/2014	\$47.43
			\$1,140.03
ERIC D SHUMPERT	ADVANCED DOOR SYSTEMS	01/08/2014	\$1,188.54
	ADVANCED DOOR SYSTEMS	01/08/2014	\$126.36
			\$1,314.90
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	01/06/2014	\$15.18
	AMAZON MKTPLACE PMTS	01/06/2014	\$41.23
	AMAZON MKTPLACE PMTS	01/06/2014	\$19.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$3.98
	THE HOME DEPOT 1112	01/06/2014	\$30.22
	AMAZON MKTPLACE PMTS	01/09/2014	\$15.77
	THE HOME DEPOT 1112	01/09/2014	\$30.20
	UNITED REFRIG BR #U2	01/16/2014	\$320.00
	WW GRAINGER	01/21/2014	\$126.67
	Amazon.com	01/22/2014	\$52.88
	FILTERS FAST	01/22/2014	\$687.95
	AMAZON MKTPLACE PMTS	01/24/2014	\$25.10
	TFS THERMOASHEVILLE	01/24/2014	\$618.42
	AMAZON MKTPLACE PMTS	01/26/2014	\$25.89
	UNITED HALOGEN BULB IN	01/23/2014	\$21.50
	AMAZON MKTPLACE PMTS	01/24/2014	\$25.99
	MCMMASTER-CARR	01/23/2014	\$39.07
	WAL-MART #1164	01/28/2014	\$96.24
	1140 PERRY MANN	01/30/2014	\$1,167.78
	Amazon.com	01/30/2014	\$332.77
	MCMMASTER-CARR	01/29/2014	\$134.51

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,831.34
ERIC M REISENAUER	WALGREENS #6074	01/09/2014	\$39.95
	STAPLES 00104042	01/13/2014	\$11.65
	Amazon.com	01/27/2014	\$25.98
			\$77.58
ERIC MELARO	WW GRAINGER	01/22/2014	\$53.00
	TFS THERMOSCI PORTABLE	01/23/2014	\$92.00
			\$145.00
ERIC MORRIS	LOWES #00385	01/19/2014	\$45.47
	PRODUCTION ADVANTAGE INC	01/22/2014	\$285.92
	VOGUEWIGS.COM	01/23/2014	\$48.80
	LOWES #00499	01/27/2014	\$32.08
	LOWES #00499	01/27/2014	\$17.34
	PAYPAL RED PLANET	01/28/2014	\$27.95
	PRODUCTION ADVANTAGE INC	01/30/2014	\$96.10
	AMAZON MKTPLACE PMTS	01/30/2014	\$15.30
			\$568.96
ERIC TAPPA	LOWES #01064	01/03/2014	\$37.35
	FEDEX 449675543	01/04/2014	\$34.85
	OFFICE DEPOT #2349	01/07/2014	\$304.53
	FEDEX 449985636	01/08/2014	\$21.97
	VWR INTERNATIONAL INC	01/10/2014	\$222.40
	TFS FISHER SCI RAR	01/10/2014	\$114.00
	TFS FISHER SCI RAR	01/10/2014	\$114.00
	AIRGAS SOUTH	01/10/2014	\$975.96
	FEDEX 450551081	01/15/2014	\$120.51
	OFFICE DEPOT #2349	01/15/2014	\$20.38
	GILSON COMPANY, INC.	01/20/2014	\$86.97
	VZWRLSS APOCC VISB	01/26/2014	\$140.07
	GOLDEN SOFTWARE	01/23/2014	\$254.00
	VWR INTERNATIONAL INC	01/28/2014	\$617.12
	FEDEX 451570292	01/28/2014	\$172.01
			\$3,236.12
ERIC W MONTIE	WALGREENS #09134	01/03/2014	\$14.82
	BRINE SHRIMP DIRECT	01/15/2014	\$52.18
			\$67.00
ERICA F WALSH	ACADEMIC SUPPLIER OFFICE	01/09/2014	\$209.13
	AM SOCIOLOGICAL ASSOC	01/10/2014	\$332.00
	AMAZON MKTPLACE PMTS	01/19/2014	\$128.20
	DRI NUANCE	01/17/2014	\$144.94
	FEDEX 90577499	01/23/2014	\$40.28
	ACADEMIC SUPPLIER OFFICE	01/23/2014	\$145.41
	US INK & TONER	01/24/2014	\$188.87
	AM SOCIOLOGICAL ASSOC	01/24/2014	\$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA F WALSH	STATACORP LP	01/23/2014	\$108.75
			\$1,646.58
ERICA M STUDER	PREZI INC	01/06/2014	\$59.00
	Amazon.com	01/07/2014	\$33.44
	CDW GOVERNMENT	01/07/2014	\$720.27
	HP HOME STORE	01/07/2014	\$1,133.92
	CDW GOVERNMENT	01/08/2014	\$210.83
	LOWES #02356	01/11/2014	\$8.89
	FORMS AND SUPPLY - AOPD	01/09/2014	\$53.35
	DMI DELL HIGHER EDUC	01/11/2014	\$1,058.71
	PAYPAL ECFANSHXC	01/14/2014	\$77.28
	SYMANTEC STORE RMKR	01/14/2014	\$385.00
	OTTERBOX	01/15/2014	\$102.15
	OTTERBOX	01/22/2014	\$66.51
	CDW GOVERNMENT	01/27/2014	\$60.78
	AMA CATALOG ORDER	01/27/2014	\$109.41
			\$4,079.54
ERIKO PALMER	GOVCNCTN	01/04/2014	\$185.33
	AMAZON MKTPLACE PMTS	01/03/2014	\$45.55
	KEY SHOP	01/09/2014	\$54.00
	ACADEMIC SUPPLIER OFFICE	01/10/2014	\$620.63
	FORMS AND SUPPLY - AOPD	01/09/2014	\$48.10
	PRO LINGUA ASSOCIATES	01/15/2014	\$256.00
	Amazon.com	01/21/2014	\$129.33
	Amazon.com	01/23/2014	\$117.71
	ACADEMIC SUPPLIER OFFICE	01/25/2014	\$266.20
	OFFICE MAX	01/24/2014	\$231.61
			\$1,954.46
ERIN CONNOLLY	VWR INTERNATIONAL INC	01/23/2014	\$275.12
			\$275.12
ERIN M MCKINNEY	CLARK-POWELL ASSOC INC	01/23/2014	\$1,146.00
			\$1,146.00
ESMAIEL JABBARI	Lonza AG (Walkersville)	01/14/2014	\$330.90
	VWR INTERNATIONAL INC	01/16/2014	\$130.59
	VWR INTERNATIONAL INC	01/17/2014	\$54.84
	Amazon.com	01/16/2014	\$17.26
	AIRGAS SOUTH	01/20/2014	\$69.49
	POLYSCIENCES INC	01/20/2014	\$158.14
	AMAZON MKTPLACE PMTS	01/21/2014	\$24.71
	VWR INTERNATIONAL INC	01/23/2014	\$24.17
	VWR INTERNATIONAL INC	01/23/2014	\$194.05
	CAD/ART SERVICES	01/22/2014	\$72.50
	INTEGRATED DNA TECH	01/22/2014	\$98.00
	VWR INTERNATIONAL INC	01/24/2014	\$32.81
	VWR INTERNATIONAL INC	01/24/2014	\$41.86

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	01/28/2014	\$115.02
	VWR INTERNATIONAL INC	01/30/2014	\$64.48
			\$1,428.82
EUGENE W GALLAGHER	RICHLAND INDUSTRIAL	01/03/2014	\$19.81
	RICHLAND INDUSTRIAL	01/06/2014	\$104.00
	FERGUSON ENTERPRISES 1891	01/16/2014	\$31.71
	GATEWAY #1 COLA	01/15/2014	\$86.80
	FERGUSON ENTERPRISES 1891	01/17/2014	\$7.00
	SHUMAN OWENS SUPPLY CO	01/21/2014	\$18.31
	GATEWAY #1 COLA	01/21/2014	\$4.36
	BEARING DIST - COLUMBIA	01/22/2014	\$58.72
	GATEWAY #1 COLA	01/24/2014	\$589.16
	LEE TRANSPORT EQUIPMENT	01/27/2014	\$442.80
	LOWES #00499	01/28/2014	\$11.74
	BEARING DIST - COLUMBIA	01/30/2014	\$21.77
			\$1,396.18
EVA A HOWARD	FEDEX 804150294622	01/12/2014	\$20.57
	METTLER TOLEDO MOBILPAY	01/14/2014	\$1,161.50
	INT OMBUDSMAN ASSOC	01/16/2014	\$145.00
	REI ELSEVIER HEALTH SC	01/16/2014	\$846.00
	WKH WOLTERSKLUWERHEALT	01/16/2014	\$75.00
	OFFICE DEPOT #1214	01/22/2014	\$462.23
	OFFICE DEPOT #1214	01/22/2014	\$462.23
	FEDEX 870717785300	01/25/2014	\$38.80
			\$3,211.33
EVAN M HUNTER	W.A. HAMMOND DRIERITE CO.	01/06/2014	\$81.19
	TFS FISHERSCI ECOM ATL	01/11/2014	\$156.67
	TFS FISHERSCI ECOM ATL	01/11/2014	\$284.94
	TFS FISHERSCI ECOM ATL	01/14/2014	\$188.86
	SIGMA ALDRICH US	01/21/2014	\$894.03
	VWR INTERNATIONAL INC	01/24/2014	\$330.95
	VWR INTERNATIONAL INC	01/24/2014	\$47.16
			\$1,983.80
EVANGELINE CORNELIUS	VZWRLSS IVR VB	01/08/2014	\$651.89
	BARNES&NOBLE COM	01/23/2014	\$59.99
	UNC CH NURSE CONT ED INT	01/28/2014	\$1,399.00
			\$2,110.88
EVELYN GRIGGS	Amazon.com	01/24/2014	\$42.98
	FEDEX 451687080	01/29/2014	\$24.93
			\$67.91
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	01/04/2014	\$5.99
	BEST BUY 00015156	01/06/2014	\$88.52
	RYDER ENGRAVING	01/06/2014	\$13.90
	37S BASECAMP 1770696	01/08/2014	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	ADOBE SYSTEMS, INC.	01/12/2014	\$14.99
	ADOBE SYSTEMS, INC.	01/12/2014	\$14.99
	TIMBUK2	01/18/2014	\$233.00
	MAILCHIMP	01/19/2014	\$75.00
	SMUGMUG ONLINE PHOTOS	01/21/2014	\$60.00
	APL APPLE ONLINE STORE	01/22/2014	\$85.32
	APL APPLE ONLINE STORE	01/22/2014	\$21.60
	APL APPLE ONLINE STORE	01/22/2014	\$85.32
	NNG NING INC	01/28/2014	\$59.95
			\$908.58
FAYE T PHIPPS	STAPLES 00103911	01/04/2014	\$234.34
			\$234.34
FELICIA N ERGLE	NATL ASSN COLLEGE STORES	01/09/2014	\$150.00
	BAMM COM 00093062	01/16/2014	\$80.34
			\$230.34
FELICIA T SMALLS	MANAGEDPRINT	01/03/2014	\$739.36
	AMAZON MKTPLACE PMTS	01/07/2014	\$56.42
	SUPPORT.EBUYNOW.COM	01/07/2014	\$129.99
	GOVCNCTN	01/07/2014	\$887.78
	AMAZON MKTPLACE PMTS	01/08/2014	\$340.30
	AMAZON MKTPLACE PMTS	01/09/2014	\$168.18
	AMAZON MKTPLACE PMTS	01/09/2014	\$71.98
	AMAZON MKTPLACE PMTS	01/10/2014	\$14.15
	GOVCNCTN	01/09/2014	\$92.47
	AMAZON MKTPLACE PMTS	01/13/2014	\$24.92
	CABLE & CONNECTIONS	01/22/2014	\$44.91
	CENTRAL BUSINESS SYSTE	01/27/2014	\$1,983.09
			\$4,553.55
FELISSA A CARTER-MOORE	MAILCHIMP	01/01/2014	\$30.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$729.40
	FORMS AND SUPPLY - AOPD	01/10/2014	\$1,185.02
			\$1,944.42
FRANCES T PHELPS	ITAA 00 OF 00	01/21/2014	\$135.00
	Amazon.com	01/26/2014	\$142.45
	Amazon.com	01/31/2014	\$144.51
			\$421.96
FRANCIS J BELL	RICHLAND INDUSTRIAL	12/31/2013	\$21.81
	ACTION BOLT AND SUPPLY IN	12/31/2013	\$32.40
	SOUTHEASTERN INDUSTRIAL S	01/01/2014	\$180.00
	CONSOLIDATED PIPE-COLUMBI	01/03/2014	\$165.90
	ACTION BOLT AND SUPPLY IN	01/07/2014	\$807.03
	SOUTHEASTERN INDUSTRIAL S	01/14/2014	\$250.00
	CONSOLIDATED PIPE-COLUMBI	01/17/2014	\$344.40
	ARMCHEM INTERNATIONAL	01/18/2014	\$163.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,965.53
FRANCIS L HEAPE	ELITE FRAMING LLC	01/10/2014	\$554.69
	READYTALK	01/13/2014	\$24.51
	VZWRLSS APOCC VISB	01/18/2014	\$150.79
	US INK & TONER	01/21/2014	\$147.99
			\$877.98
FRANCIS M SMITH	ABSUPPLYNET	01/10/2014	\$83.39
			\$83.39
FRANK M AYCOCK JR	WW GRAINGER	01/16/2014	\$33.90
	SHUMAN OWENS SUPPLY CO	01/16/2014	\$38.88
	GATEWAY #1 COLA	01/17/2014	\$14.66
	WW GRAINGER	01/21/2014	\$454.45
			\$541.89
FRANK MITCHELL	FEDEX 450363116	01/14/2014	\$49.69
	FEDEX 450951549	01/21/2014	\$38.33
	SONY ELEC	01/23/2014	\$529.88
	B & H PHOTO-VIDEO.COM	01/22/2014	\$56.25
	SONY ELEC	01/25/2014	\$529.88
	B & H PHOTO-VIDEO.COM	01/27/2014	\$101.47
			\$1,305.50
FRANK T AVIGNONE	FEDEXOFFICE 00015024	01/15/2014	\$16.17
			\$16.17
FRANKLIN W OUTTEN	MUSC CASHIER'S OFFICE	01/14/2014	\$1,500.00
	AVES LABS	01/16/2014	\$562.50
	INTEGRATED DNA TECH	01/17/2014	\$29.25
	Amazon.com	01/22/2014	\$122.98
	SIGMA ALDRICH US	01/27/2014	\$80.46
			\$2,295.19
FREDERICA R DAVIS	STALKER RADAR	01/17/2014	\$2,490.48
	BESTBUY.COM 00009944	01/23/2014	\$2,411.95
			\$4,902.43
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	01/09/2014	\$799.35
			\$799.35
FREDRICK MURPHY JR	ROSE TALBERT	01/07/2014	\$60.72
	RICHLAND INDUSTRIAL	01/15/2014	\$256.28
	SHUMAN OWENS SUPPLY CO	01/28/2014	\$130.09
	LOWES #01064	01/29/2014	\$129.44
	RICHLAND INDUSTRIAL	01/29/2014	\$258.10
			\$834.63
GABRIEL J BROWN	RICHLAND INDUSTRIAL	01/15/2014	\$12.92
	INTEGRATED AUTOMATION INC	01/16/2014	\$47.64
			\$60.56

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL K CORNING	ANDERSON STAMP AND ENGRAV	01/24/2014	\$53.53
			\$53.53
GAIL V BARNES	AVANGATE DEVONTECHNOLOGIE	12/31/2013	\$169.95
	DROPBOX	01/04/2014	\$99.00
	Amazon.com	01/10/2014	\$61.36
	OMNI DEVELOPMENT INC	01/15/2014	\$113.98
			\$444.29
GALEN P MANAPAT	LOWES #01064	01/07/2014	\$8.50
	MATT MARSHALL AND COMPANY	01/07/2014	\$355.00
	CC DICKSON CO #1140	01/08/2014	\$94.34
	GATEWAY #1 COLA	01/09/2014	\$2.51
	BAKER DISTRIBUTING #541	01/14/2014	\$39.24
	NATIONAL ENERGY CONTROL	01/17/2014	\$1,247.84
	ALLENS COMPRESSOR SERVICE	01/17/2014	\$450.22
	BAKER DISTRIBUTING #576	01/21/2014	\$134.01
	GOODMAN	01/25/2014	\$82.41
	RICHLAND INDUSTRIAL	01/27/2014	\$27.93
	NAPA STORE 1015006	01/27/2014	\$34.54
	NATIONAL ENERGY CONTROL	01/29/2014	\$95.94
			\$2,572.48
GARRETT D FAULK	VALLEY SPRING WATER & COF	01/02/2014	\$160.65
	DISCOUNTOFFICEITEMS	01/07/2014	\$55.86
	EPSON STORE	01/14/2014	\$180.36
	SIGMA ALDRICH US	01/22/2014	\$909.11
	VZWRLSS IVR VB	01/23/2014	\$298.12
	QIAGEN INC	01/23/2014	\$827.28
	LABGURU-BIODATA INC	01/24/2014	\$120.00
	FEDEX 12928441	01/28/2014	\$408.89
	INTEGRATED DNA TECH	01/28/2014	\$1,000.00
			\$3,960.27
GARY C HORVATH	ATLANTA BIOLOGICALS INC	12/31/2013	\$961.00
	ATLANTA BIOLOGICALS INC	12/31/2013	\$940.96
	AMAZON MKTPLACE PMTS	01/08/2014	\$26.50
	AMAZON MKTPLACE PMTS	01/14/2014	\$22.42
	DRI WYSIWYG WEB BUILDE	01/13/2014	\$41.40
	AMAZON MKTPLACE PMTS	01/15/2014	\$22.24
	AMAZON MKTPLACE PMTS	01/20/2014	\$680.00
	SHELDON MANUFACTURING INC	01/21/2014	\$770.00
	QIAGEN INC	01/21/2014	\$109.25
	AMERICAN TYPE CULTURE COL	01/23/2014	\$489.25
	IVG INVITROGEN CORPORA	01/28/2014	\$130.50
			\$4,193.52
GARY E ANDERSON	MAILCHIMP	01/15/2014	\$7.50
	MAILCHIMP	01/15/2014	\$75.00
	OFFICE DEPOT #2349	01/22/2014	\$27.83

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Cardholder	Vendor Name	Purchase Date	Amount
GARY E ANDERSON	FEDEX 797707112436	01/25/2014	\$69.54
	FEDEX 797706835110	01/28/2014	\$57.24
			\$237.11
GARY M BENNETT	LOWES #01064	01/08/2014	\$64.74
	DISTRIBU INTERNA-NEW YORK	01/08/2014	\$405.00
	ENVIRONMENTAL COUSULTING	01/15/2014	\$2,480.00
	RICHLAND INDUSTRIAL	01/17/2014	\$578.21
	RICHLAND INDUSTRIAL	01/17/2014	\$228.61
			\$3,756.56
GARY MOORE	APL APPLE ITUNES STORE	01/04/2014	\$37.99
	APL APPLE ITUNES STORE	01/04/2014	\$37.99
	APL APPLE ITUNES STORE	01/04/2014	\$39.99
	APL APPLE ITUNES STORE	01/04/2014	\$54.99
	1 CART COM	01/14/2014	\$262.50
	DRI STELLAR PHOENIX SW	01/13/2014	\$160.00
	ADOBE SYSTEMS, INC.	01/13/2014	\$10.79
	SWEETWATER SOUND INC	01/15/2014	\$79.00
	WRITECHECK.COM	01/23/2014	\$59.85
	BELKIN CORPORATION	01/23/2014	\$53.89
	SWEETWATER SOUND INC	01/23/2014	\$12.00
	B & H PHOTO-VIDEO.COM	01/30/2014	\$229.00
			\$1,037.99
GAYLE D JOHNSON	AT&T BILL PAYMENT	01/20/2014	\$394.16
	VZWRLSS APOCC VISE	01/24/2014	\$303.96
			\$698.12
GENE M YOGODZINSKI	AIRGAS SOUTH	01/23/2014	\$10.65
	REI SCIENCE DIRECT	01/25/2014	\$22.00
	FEDEX 247190481	01/26/2014	\$16.83
	REI SCIENCE DIRECT	01/28/2014	\$22.00
	REI SCIENCE DIRECT	01/30/2014	\$22.00
			\$93.48
GENEVA M CURRIE	ACADEMIC SUPPLIER OFFICE	01/04/2014	\$103.96
	ACADEMIC SUPPLIER OFFICE	01/07/2014	\$542.18
	VZWRLSS APOCC VISB	01/26/2014	\$27.64
			\$673.78
GEORGE F SCOTT III	YOUNG OFFICE ENVIRONMENTS	01/16/2014	\$1,631.52
			\$1,631.52
GEORGE L WINGARD	WITHOUTABOX INDIEFILM	01/02/2014	\$47.03
	VZWRLSS IVR VE	01/08/2014	\$351.82
	FEDEX 802517300366	01/15/2014	\$34.55
	SEARS ROEBUCK 2095	01/27/2014	\$37.43
			\$470.83
GEORGE R FRYE	HAGEMEYER NA #57	01/02/2014	\$154.56
	LOWES #00499	01/06/2014	\$76.90

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	HARBOR FREIGHT TOOLS 103	01/06/2014	\$96.29
	HARBOR FREIGHT TOOLS 103	01/06/2014	\$149.79
	LOWES #00499	01/21/2014	\$127.46
	THE TRANE COMPANY	01/22/2014	\$392.00
	SECURITY ENG MACHINERY	01/21/2014	\$88.36
	1140 PERRY MANN	01/23/2014	\$59.98
	238 C-K COLUMBIA	01/27/2014	\$81.39
	LOWES #00499	01/27/2014	\$26.70
	ADVANCED DOOR SYSTEMS	01/27/2014	\$56.70
	BEARING DIST - COLUMBIA	01/30/2014	\$251.01
	FASTENAL COMPANY01	01/30/2014	\$116.08
			\$1,677.22
GEORGE S FETNER	US INK & TONER	01/23/2014	\$185.98
			\$185.98
GEORGE VOULGARIS	FEDEX 797518229366	01/02/2014	\$38.11
	Amazon Mktplce EU-DE	01/03/2014	\$91.10
	THE MATHWORKS INC	01/06/2014	\$151.11
	AMAZON MKTPLACE PMTS	01/07/2014	\$53.97
	VZWRLSS MY VZ VB P	01/06/2014	\$114.05
	LABJACK CORPORATION	01/09/2014	\$84.52
	UPS 0920659050	01/16/2014	\$86.00
	VZWRLSS MY VZ VB P	01/24/2014	\$114.05
			\$732.91
GEORGENE B DANCE	DROPBOX	12/31/2013	\$9.99
			\$9.99
GEORGI V PETKOV	CADMUS JOURNAL SERV	01/30/2014	\$1,050.00
			\$1,050.00
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	01/15/2014	\$205.00
	OFFICE DEPOT #1214	01/23/2014	\$64.78
			\$269.78
GERALD GLENN COX	UNIVERSITY ATHLETE INC	01/22/2014	\$500.00
			\$500.00
GINA C BUCKLEY	STAPLES 00108449	01/16/2014	\$134.80
	STAPLES 00108449	01/18/2014	\$120.35
	INTERNET RETAILER	01/22/2014	\$174.00
	THEECONOMIST NEWSPAPER	01/28/2014	\$77.00
	PARTY CITY #233	01/30/2014	\$50.05
			\$556.20
GIULIANA GUSMAROLI	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$121.61
	TFS FISHER SCI ATL	01/30/2014	\$216.82
	TFS FISHER SCI ATL	01/30/2014	\$559.74
			\$898.17
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	01/06/2014	\$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	01/15/2014	\$10.80
			\$21.60
GLEN J JACKSON	TRITEK LLC	01/07/2014	\$175.00
			\$175.00
GLENN D SEVERT	GOVCNCTN	01/09/2014	\$160.87
	GOVCNCTN	01/11/2014	\$219.61
	GOVCNCTN	01/09/2014	\$105.32
	GOVCNCTN	01/17/2014	\$2,365.00
			\$2,850.80
GLORIA A ZINKY	ABEBOOKS.COM	01/13/2014	\$32.61
	DEWEY PUBLICATIONS INC	01/13/2014	\$235.00
	PAYPAL DARKHOLLOWF	01/13/2014	\$304.00
	PBD ALA-GRAPH EDITIONS	01/13/2014	\$150.00
	ABEBOOKS.COM	01/23/2014	\$66.86
			\$788.47
GLORIA L WILSON	US INK & TONER	01/14/2014	\$239.01
			\$239.01
GLYNDA MILLER	INTEGRAL SOLUTION GROUP	01/02/2014	\$350.00
	VZWRLSS IVR VB	01/04/2014	\$606.85
	MOTOROLA, INC. - ONLINE	01/03/2014	\$158.13
	CHIEF SUPPLY CORP	01/08/2014	\$89.49
	FEDEXOFFICE 00030957	01/10/2014	\$157.73
	INTEGRAL SOLUTION GROUP	01/10/2014	\$347.69
	DISH NETWORK-ONE TIME	01/15/2014	\$73.14
	FLEET TRUCK SERVICE	01/10/2014	\$351.75
	GOLF CART SERVICE	01/17/2014	\$355.90
	OFFICE MAX	01/22/2014	\$16.59
	MOTOROLA, INC. - ONLINE	01/24/2014	\$290.09
	PUBLIC ENGINES INC	01/24/2014	\$588.00
			\$3,385.36
GLYNN CLAYTON GAINES	LOWES #00499	01/09/2014	\$6.39
	THE TRANE COMPANY	01/17/2014	\$1,975.00
	RICHLAND INDUSTRIAL	01/30/2014	\$18.40
			\$1,999.79
GLYNN E FULMER	WW GRAINGER	01/03/2014	\$1,458.65
	CELEBRATIONS OF COLUMBIA	01/08/2014	\$208.65
	TRIPPS HS	01/08/2014	\$54.93
	WW GRAINGER	01/08/2014	\$947.71
	WW GRAINGER	01/08/2014	\$466.19
	WW GRAINGER	01/22/2014	\$76.47
	WW GRAINGER	01/22/2014	\$150.05
			\$3,362.65
GORDON D SPROUL	TFS FISHER SCI ATL	01/14/2014	\$213.65
	TFS FISHERSCI ECOM ATL	01/16/2014	\$136.44

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	WAL-MART #1383	01/16/2014	\$10.57
	LOWES #01521	01/20/2014	\$37.51
	VWR INTERNATIONAL INC	01/29/2014	\$168.65
			\$566.82
GRACIE HEARST	FEDEX 860588619839	01/10/2014	\$24.51
	FEDEX 874724530290	01/21/2014	\$68.69
	FEDEX 875417444886	01/25/2014	\$36.02
	FEDEX 875417444875	01/28/2014	\$20.32
			\$149.54
GREGORIO V GOMEZ	LI-COR, INC	01/09/2014	\$604.02
	CELLSIGNAL.COM	01/08/2014	\$1,061.00
	IVG INVITROGEN CORPORA	01/15/2014	\$315.93
			\$1,980.95
GREGORY K HODGES	FS intelli	01/13/2014	\$199.00
			\$199.00
GREGORY M HARRIS	SIGMA ALDRICH US	01/09/2014	\$111.31
	TFS FISHERSCI ECOM ATL	01/10/2014	\$229.11
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$10.00
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$6.71
	SIGMA ALDRICH US	01/27/2014	\$107.62
	AIRGAS SOUTH	01/28/2014	\$75.55
			\$540.30
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	01/10/2014	\$12.84
	GATEWAY #1 COLA	01/13/2014	\$36.34
	BEARING DIST - COLUMBIA	01/15/2014	\$113.19
	LOWES #00499	01/23/2014	\$231.02
			\$393.39
GREGORY W RAY	HAGEMEYER NA #24	01/06/2014	\$533.00
	FOX APPLIANCE PARTS OF S	01/15/2014	\$62.67
	HARBOR FREIGHT TOOLS 138	01/15/2014	\$45.35
			\$641.02
GRIGORY S SIMIN	VZWRLSS APOCC VISB	01/26/2014	\$50.49
			\$50.49
HAIZHENG SONG	TFS FISHERSCI ECOM ATL	01/04/2014	\$13.28
	AIR LIQUIDE AM SPEC GAS	01/03/2014	\$8.06
	AMAZON MKTPLACE PMTS	01/07/2014	\$20.75
	MDC VACUUM PRODUCTS	01/08/2014	\$186.00
	WAL-MART #1183	01/12/2014	\$8.53
	FEDEX 797598819391	01/11/2014	\$8.22
	FEDEX 797598774782	01/11/2014	\$7.88
			\$252.72
HANG LI	FEDEX 126461707	01/03/2014	\$50.61
	VWR INTERNATIONAL INC	01/18/2014	\$318.47

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Cardholder	Vendor Name	Purchase Date	Amount
HANG LI	AIRGAS SOUTH	01/23/2014	\$372.71
	INT SPECTRECOLOGY LLC	01/28/2014	\$59.00
			\$800.79
HANSCONRAD ZURLOYE	BEST BUY 00015156	01/25/2014	\$19.42
	Amazon.com	01/30/2014	\$23.02
			\$42.44
HAROLD G HAWKINS	NATL BOARD MED EXAM	01/28/2014	\$2,444.00
			\$2,444.00
HAROLD J FORTUNE III	LOWES #01064	01/13/2014	\$9.59
			\$9.59
HARRISTON J HOLMES	ELITE LIGHTING CO INC	12/30/2013	\$780.81
	GRAYCO BUILDING CNT-LADY	01/03/2014	\$13.76
	ELITE LIGHTING CO INC	01/03/2014	\$674.64
	LOWES #01521	01/10/2014	\$52.92
	BEAUFORT GLIDDEN	01/10/2014	\$59.81
	WW GRAINGER	01/16/2014	\$231.08
	ELITE LIGHTING CO INC	01/15/2014	\$559.34
	KIMBALL MIDWEST	01/22/2014	\$132.66
	KIMBALL MIDWEST	01/23/2014	\$45.33
	ELITE LIGHTING CO INC	01/27/2014	\$242.75
			\$2,793.10
HASALA N LOKUPITIYA	SIGMA ALDRICH US	01/10/2014	\$144.72
	KEMTECH AMERICA INC	01/14/2014	\$337.73
	MCMASTER-CARR	01/16/2014	\$11.33
	MCMASTER-CARR	01/22/2014	\$72.91
			\$566.69
HEATHER DOVIK	MED-VET	12/31/2013	\$56.00
	TFS FISHERSCI ECOM ATL	01/01/2014	\$140.67
	WAL-MART #0881	01/09/2014	\$16.02
	HARVARD APPARATUS	01/13/2014	\$8.00
	HARVARD APPARATUS	01/15/2014	\$356.00
	sasinc INV 1813643	01/28/2014	\$75.60
	MERRITT VETERINARY SUPPLI	01/28/2014	\$58.40
	sasinc INV 1813730	01/28/2014	\$127.98
	MERRITT VETERINARY SUPPLI	01/28/2014	\$66.31
	sasinc INV 1814176	01/29/2014	\$225.51
	HARVARD APPARATUS	01/29/2014	\$120.00
	CARDINAL HEALTH MP&S	01/30/2014	\$651.05
			\$1,901.54
HEATHER M BRANDT	WWW.NEWEGG.COM	01/15/2014	\$27.48
			\$27.48
HEATHER S GOOGE	APL APPLE ONLINE STORE	01/04/2014	\$10.79
	APL APPLE ONLINE STORE	01/06/2014	\$197.64
	APL APPLE ONLINE STORE	01/06/2014	\$1,888.92

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER S GOOGE	VZWRLSS IVR VB	01/07/2014	\$200.98
	VZWRLSS APOCC VISB	01/15/2014	\$200.98
	TMS LEONARDO HENRY	01/21/2014	\$568.08
			\$3,067.39
HEIDI A DIFRANCO	BATTERIES PLUS #17	01/07/2014	\$59.96
	AMAZON MKTPLACE PMTS	01/13/2014	\$49.00
	LULU PRESS INC	01/14/2014	\$436.39
	WAL-MART #4487	01/17/2014	\$6.33
			\$551.68
HEIDI G FROM	DRUGSTORE.COM	01/08/2014	\$29.37
	DIAGNOSTICS DIRECT INC.	01/13/2014	\$611.38
	OFFICEMAX CT IN#030037	01/22/2014	\$59.44
			\$700.19
HELEN MERRIWEATHER	WALMART.COM 8009666546	01/22/2014	\$630.70
	AMAZON MKTPLACE PMTS	01/23/2014	\$179.90
	WALMART.COM 8009666546	01/25/2014	\$252.28
	AMAZON MKTPLACE PMTS	01/27/2014	\$35.98
			\$1,098.86
HENRY PHILIP CROTWELL	SILICON MECHANICS	01/13/2014	\$1,043.00
			\$1,043.00
HENRY S SULLY	WAL-MART #1183	01/02/2014	\$69.55
	BATTERIES PLUS	01/06/2014	\$366.52
	BURNETTES CLEANERS INC	01/09/2014	\$190.21
	BURNETTES CLEANERS INC	01/10/2014	\$231.36
	AUTOZONE #0250	01/13/2014	\$140.39
	BURNETTES CLEANERS INC	01/15/2014	\$329.52
	WAL-MART #1183	01/22/2014	\$69.55
	SQ PROFESSIONAL APPLIANC	01/23/2014	\$1,514.30
	BURNETTES CLEANERS INC	01/22/2014	\$185.86
	LOWES #01064	01/24/2014	\$365.04
			\$3,462.30
HERBERT L GINN III	DKC DIGI KEY CORP	01/08/2014	\$2,353.03
	DKC DIGI KEY CORP	01/13/2014	\$347.30
	IMAGINEERING	01/13/2014	\$315.00
	IMAGINEERING	01/13/2014	\$1,086.85
	AV AVNET ELECTRONICS	01/24/2014	\$743.76
			\$4,845.94
HERIBERTO ROJAS	GATEWAY #1 COLA	01/07/2014	\$326.19
			\$326.19
HEXIN CHEN	SIGMA ALDRICH US	12/31/2013	\$459.35
	SIGMA ALDRICH US	12/31/2013	\$153.09
	SIGMA ALDRICH US	12/31/2013	\$72.93
	SIGMA ALDRICH US	12/31/2013	\$298.62
	SIGMA ALDRICH US	12/31/2013	\$278.74

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	EVE TECHNOLOGIES CORP	01/02/2014	\$579.20
	EVE TECHNOLOGIES CORP	01/14/2014	\$374.65
	TFS THERMOFISHERBIOSCI	01/21/2014	\$733.00
			\$2,949.58
HEYWARD B LUCAS JR	SNIPES CO	01/10/2014	\$271.87
	OSBORNE PAPER & PACKAGING	01/13/2014	\$1,026.65
	THE HOME DEPOT #8913	01/14/2014	\$9.70
	OSBORNE PAPER & PACKAGING	01/17/2014	\$61.92
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$310.80
	TRITEK LLC	01/21/2014	\$283.18
	SEVEN OAKS DOORS & HDW	01/23/2014	\$45.90
	SNIPES CO	01/24/2014	\$182.48
	VALIN CORPORATION	01/27/2014	\$173.09
	THE HOME DEPOT #8913	01/27/2014	\$72.52
	THE HOME DEPOT #8913	01/27/2014	\$116.25
	THE HOME DEPOT #8913	01/29/2014	\$31.29
			\$2,585.65
HI LUV JOHNSON	JACKIES	01/11/2014	\$60.26
			\$60.26
HO JIN KOH	TFS FISHERSCI ECOM ATL	01/25/2014	\$472.01
	TFS FISHERSCI ECOM ATL	01/28/2014	\$149.72
			\$621.73
HOLLY A LAVOIE	PROSCI INCORPORATED	01/03/2014	\$1,142.00
	SANTA CRUZ BIOTECHNOLOGY	01/09/2014	\$187.37
	SIGMA ALDRICH US	01/10/2014	\$98.20
	SANTA CRUZ BIOTECHNOLOGY	01/12/2014	\$267.06
	RESEARCH PRODUCTS INTL	01/13/2014	\$79.57
	SANTA CRUZ BIOTECHNOLOGY	01/15/2014	\$267.07
	SANTA CRUZ BIOTECHNOLOGY	01/16/2014	\$303.50
	SPECTRUM LABORATORY PROD	01/23/2014	\$221.85
			\$2,566.62
HOLLY A PAE	Amazon.com	01/07/2014	\$68.26
	Amazon.com	01/21/2014	\$177.58
	UNIVERSITY OF S CAR	01/21/2014	\$116.25
	Amazon.com	01/21/2014	\$95.12
			\$457.21
HOLLY O GUY	WAL-MART #4487	01/08/2014	\$93.20
	WAL-MART #4487	01/08/2014	\$118.51
	SPORTSMITH	01/28/2014	\$180.53
	OSI BATTERIES ECOMMERCE	01/28/2014	\$106.87
			\$499.11
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	01/08/2014	\$25.15
	FORMS AND SUPPLY - AOPD	01/10/2014	\$204.20
	NATL CCL TEACHERS OF MATH	01/24/2014	\$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$264.30
HONGBING GUAN	QIAGEN INC	01/21/2014	\$209.15
	QIAGEN INC	01/21/2014	\$468.65
	INTEGRATED DNA TECH	01/22/2014	\$41.00
	IVG INVITROGEN CORPORA	01/22/2014	\$290.50
			\$1,009.30
HOPE D JOHNSON	FEDEX 876685480673	01/16/2014	\$14.36
	FEDEX 898947238779	01/20/2014	\$21.94
	VZWRLSS APOCC VISB	01/26/2014	\$38.01
			\$74.31
IFAT JAHANGIR	VWR INTERNATIONAL INC	01/15/2014	\$31.90
			\$31.90
INDIA GILLIAM	FEDEX 12928669	01/28/2014	\$9.50
			\$9.50
IRICK A GEARY JR	SHOOTER'S CHOICE	01/04/2014	\$3.21
	LAWMENS SAFETY SUPPLY INC	01/10/2014	\$103.64
	LAWMENS SAFETY SUPPLY INC	01/10/2014	\$1,573.96
	SHOOTER'S CHOICE	01/13/2014	\$9.10
	COPS PLUS, INC	01/15/2014	\$156.91
	FBI NATIONAL ACADEMY ASSO	01/21/2014	\$85.00
	COPS PLUS, INC	01/28/2014	\$479.68
			\$2,411.50
IVIA F SMITH	AT&T BILL PAYMENT	01/06/2014	\$38.25
	Amazon.com	01/09/2014	\$20.20
	MEDEX SUPPLY DISTRIBUTORS	01/09/2014	\$95.69
	AMAZON MKTPLACE PMTS	01/09/2014	\$97.91
	APL APPLE ONLINE STORE	01/14/2014	\$35.64
	ADOBE SYSTEMS, INC.	01/15/2014	\$119.99
			\$407.68
JACK TURNER	PETSMART INC 401	01/03/2014	\$7.41
	PAYPAL SUPERSAAS	01/07/2014	\$428.00
	OFFICE MAX	01/22/2014	\$146.55
			\$581.96
JACKSON C MARONEY	MID CAROLINA STEEL	01/02/2014	\$523.92
	MID CAROLINA STEEL	01/09/2014	\$5.08
	DILLON SUPPLY COMPANY	01/08/2014	\$115.00
	PRAXAIR DIST US #863	01/14/2014	\$176.40
	DILLON SUPPLY COMPANY	01/15/2014	\$19.48
	DILLON SUPPLY COMPANY	01/15/2014	\$2,475.60
	NORTHEAST WORKWEAR	01/24/2014	\$103.27
	ACE HARDWARE CAYCE	01/27/2014	\$2.78
	DILLON SUPPLY COMPANY	01/27/2014	\$158.13
			\$3,579.66

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	ADVANCED DOOR SYSTEMS	01/22/2014	\$216.92
	WW GRAINGER	01/23/2014	\$30.00
			\$246.92
JACOB A MCVAY	RADIOSHACK COR00196279	01/06/2014	\$3.73
	ACE HARDWARE CAYCE	01/06/2014	\$18.73
	ACE HARDWARE CAYCE	01/07/2014	\$38.04
	MCMASTER-CARR	01/07/2014	\$53.93
	FEDEXOFFICE 00015024	01/09/2014	\$104.92
	BALTI PLCH	01/13/2014	\$228.47
	HEARTLAND SERVICES	01/14/2014	\$207.64
	LOWES #00499	01/14/2014	\$79.86
	WWW.NEWEGG.COM	01/16/2014	\$17.49
	MCMASTER-CARR	01/17/2014	\$188.88
	MCMASTER-CARR	01/22/2014	\$79.45
	OMEGA ENGINEERING	01/27/2014	\$260.00
			\$1,281.14
JACOB HOLMES	GRAYCO BUILDING CNT-LADY	01/03/2014	\$55.58
	GRAYCO BUILDING CNT-LADY	01/03/2014	\$15.23
	GLASS EXPRESS	01/06/2014	\$5.30
	LOWES #01521	01/06/2014	\$41.27
	LOWES #01521	01/08/2014	\$8.19
	LOWES #01521	01/08/2014	\$24.93
	LOWES #01521	01/08/2014	\$14.47
	GRAYCO BUILDING CNT-LADY	01/07/2014	\$7.41
	MCCALLS SUPPLY INC 09	01/14/2014	\$33.51
			\$205.89
JACOB S CULLER	APCO INTERNATIONAL INC	01/13/2014	\$399.00
	NAT ORG VICTIM ASSISTAN	01/15/2014	\$435.00
	SCLEOA	01/23/2014	\$50.00
	BLAUER TACTICAL SYSTEMS	01/23/2014	\$499.00
	SCLEOA	01/23/2014	\$50.00
	LAWENFORCEMENTLEARNING	01/30/2014	\$75.00
			\$1,508.00
JACQUELINE F SMITH	MANAGEDPRINT	01/07/2014	\$78.14
			\$78.14
JAEHOON CHOE	DMI DELL SM BUS	01/09/2014	\$1,077.60
	DMI DELL SM BUS	01/09/2014	\$351.98
	DMI DELL SM BUS	01/09/2014	\$633.70
	WWW.NEWEGG.COM	01/09/2014	\$209.97
	VZWRLSS APOCC VISB	01/25/2014	\$67.32
	ORION CONTRACTING SERV	01/24/2014	\$119.04
	US INK & TONER	01/30/2014	\$124.17
	WWW.NEWEGG.COM	01/30/2014	\$35.98
			\$2,619.76

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	AMERICAN PHYSIOLOGICAL SO	01/15/2014	\$170.00
	AMERICAN COLLEGE OF SP	01/15/2014	\$265.00
			\$435.00
JAMES A PETERS	ROSE TALBERT	01/15/2014	\$44.28
	GATEWAY #1 COLA	01/15/2014	\$1,727.48
	HDS POWER SOLUTIONS #5G	01/17/2014	\$286.53
	WW GRAINGER	01/17/2014	\$277.24
	GATEWAY #1 COLA	01/21/2014	\$321.95
	FERGUSON ENTERPRISES 1891	01/23/2014	\$81.58
	MANTEK	01/28/2014	\$599.45
			\$3,338.51
JAMES BUGGY	SOC FOR NEUROSCIENCE MEM	01/07/2014	\$185.00
			\$185.00
JAMES D ALTMAN	GATEWAY #1 COLA	01/07/2014	\$157.71
	ACE HARDWARE CAYCE	01/07/2014	\$8.96
	ACE HARDWARE CAYCE	01/13/2014	\$7.80
	ACE HARDWARE CAYCE	01/15/2014	\$16.56
	CITY ELECTRIC #25	01/21/2014	\$20.76
	STATE SUPPLY	01/22/2014	\$42.51
	CITY ELECTRIC #25	01/21/2014	\$231.77
	ACE HARDWARE CAYCE	01/21/2014	\$4.91
	CAPITAL SUPPLY OF COLUMBI	01/23/2014	\$7.51
	LOWES #00499	01/27/2014	\$241.80
			\$740.29
JAMES D CLAWSON	AIRGAS SOUTH	01/04/2014	\$3.52
	Amazon.com	01/06/2014	\$36.63
	AMAZON MKTPLACE PMTS	01/06/2014	\$67.20
	Amazon.com	01/14/2014	\$16.78
	Amazon.com	01/14/2014	\$435.38
	THORLABS	01/14/2014	\$211.66
	INT R.D. MATHIS INC	01/14/2014	\$915.15
	VWR INTERNATIONAL INC	01/24/2014	\$174.00
	VWR INTERNATIONAL INC	01/24/2014	\$606.93
	VWR INTERNATIONAL INC	01/25/2014	\$52.22
	THE HOME DEPOT 1112	01/27/2014	\$130.94
			\$2,650.41
JAMES D HAM	WWW.NEWEGG.COM	01/16/2014	\$601.29
	WWW.NEWEGG.COM	01/16/2014	\$27.96
	WWW.NEWEGG.COM	01/16/2014	\$29.53
	TECTIA INC.	01/17/2014	\$131.25
	WWW.NEWEGG.COM	01/24/2014	\$296.86
	WWW.NEWEGG.COM	01/27/2014	\$637.52
	GOVCNCTN	01/28/2014	\$716.91
	OFFICE DEPOT #2196	01/29/2014	\$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,460.57
JAMES E BLIZZARD	ROSE TALBERT	01/06/2014	\$192.92
	LOWES #01064	01/08/2014	\$106.79
	ROSE TALBERT	01/09/2014	\$165.44
	ACE HARDWARE CAYCE	01/10/2014	\$32.09
	LOWES #00499	01/10/2014	\$51.23
	SHERWIN WILLIAMS #2076	01/17/2014	\$139.05
	ROSE TALBERT	01/24/2014	\$457.55
			\$1,145.07
JAMES E CANNON	HDS POWER SOLUTIONS #5G	01/06/2014	\$18.58
	HDS POWER SOLUTIONS #5G	01/08/2014	\$219.24
	HDS POWER SOLUTIONS #5G	01/15/2014	\$383.49
	HDS POWER SOLUTIONS #5G	01/15/2014	\$46.60
	HDS POWER SOLUTIONS #5G	01/17/2014	\$260.81
	1140 PERRY MANN	01/21/2014	\$301.97
			\$1,230.69
JAMES E SLIGH	BEARING DIST - COLUMBIA	01/02/2014	\$467.60
	RICHLAND INDUSTRIAL	01/02/2014	\$366.69
	BEARING DIST - COLUMBIA	01/03/2014	\$354.52
	BEARING DIST - COLUMBIA	01/07/2014	\$226.33
	RICHLAND INDUSTRIAL	01/07/2014	\$65.23
	RICHLAND INDUSTRIAL	01/07/2014	\$176.48
	RICHLAND INDUSTRIAL	01/07/2014	\$405.69
	CREGGER COMPANY 30	01/07/2014	\$18.42
	238 C-K COLUMBIA	01/08/2014	\$88.13
	LOWES #00499	01/09/2014	\$1,245.17
	RICHLAND INDUSTRIAL	01/09/2014	\$250.89
	CREGGER COMPANY 30	01/09/2014	\$38.91
	CREGGER COMPANY 30	01/10/2014	\$24.06
	ACE HARDWARE CAYCE	01/10/2014	\$31.00
	CREGGER COMPANY 30	01/10/2014	\$9.68
	BEARING DIST - COLUMBIA	01/13/2014	\$155.81
	RICHLAND INDUSTRIAL	01/13/2014	\$24.03
	RICHLAND INDUSTRIAL	01/14/2014	\$45.86
	RICHLAND INDUSTRIAL	01/16/2014	\$63.50
	WW GRAINGER	01/15/2014	\$759.48
	BEARING DIST - COLUMBIA	01/17/2014	\$27.62
	ACE HARDWARE CAYCE	01/24/2014	\$10.69
	RICHLAND INDUSTRIAL	01/28/2014	\$24.84
			\$4,880.63
JAMES F HENDERSON	KEH	01/03/2014	\$447.95
	MP COMPUTER SERVICES INC	01/06/2014	\$726.45
	ALL SQUARE DIGITAL SOLUTI	01/09/2014	\$1,178.97
	B & H PHOTO-VIDEO.COM	01/22/2014	\$188.30
	FREESTYLE PHOTO	01/23/2014	\$125.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	LOWES #00433	01/24/2014	\$44.86
	KEH	01/24/2014	\$124.94
			\$2,836.61
JAMES H WILSON JR	STANLEY STEEMER	01/27/2014	\$2,466.82
			\$2,466.82
JAMES L PINCKNEY	OFFICE DEPOT #2349	12/31/2013	\$28.34
	GEORGETOWN SEAFOOD CO.	01/18/2014	\$15.90
	LOWES #01064	01/18/2014	\$26.75
	TFS FISHERSCI ECOM ATL	01/21/2014	\$93.12
	GOLDEN SOFTWARE	01/21/2014	\$229.00
	OFFICE DEPOT #1214	01/22/2014	\$59.34
	AMAZON MKTPLACE PMTS	01/23/2014	\$14.98
	Amazon.com	01/27/2014	\$59.99
			\$527.42
JAMES M SMITH	TUCKER MATERIALS OF COLUM	01/09/2014	\$8.70
	238 C-K COLUMBIA	01/09/2014	\$41.81
	EAST COAST METAL DIST 08	01/13/2014	\$314.01
	ROC ROCKLER WDWK HDWE	01/16/2014	\$75.55
			\$440.07
JAMES O BLANCHETTE	AIRGAS SOUTH	01/14/2014	\$88.75
	IVG INVITROGEN CORPORA	01/15/2014	\$1,252.50
	QIAGEN INC	01/22/2014	\$320.88
	VWR INTERNATIONAL INC	01/23/2014	\$44.64
	QIAGEN INC	01/22/2014	\$196.48
	VWR INTERNATIONAL INC	01/29/2014	\$77.62
	VWR INTERNATIONAL INC	01/29/2014	\$50.42
	TFS FISHER SCI ATL	01/28/2014	\$100.64
	VWR INTERNATIONAL INC	01/31/2014	\$79.64
			\$2,211.57
JAMES R EPTING	APL APPLE ONLINE STORE	01/02/2014	\$183.00
	APL APPLE ONLINE STORE	01/03/2014	\$79.00
	US INK & TONER	01/06/2014	\$851.11
	US LASER	01/06/2014	\$358.52
	APL APPLE ONLINE STORE	01/08/2014	\$1,239.00
	STAPLES DIRECT	01/10/2014	\$50.86
	SKYPE COMMUNICATIO	01/10/2014	\$9.99
	US INK & TONER	01/16/2014	\$670.06
	AMAZON MKTPLACE PMTS	01/27/2014	\$37.85
			\$3,479.39
JAMES R JONES	CRUCIAL.COM	01/10/2014	\$293.72
	FEDEX 804574392973	01/12/2014	\$32.24
	FEDEX 804116308980	01/25/2014	\$53.94
			\$379.90
JAMES R PELOSI JR	WW GRAINGER	12/31/2013	\$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	WW GRAINGER	12/31/2013	\$306.06
	238 C-K COLUMBIA	01/10/2014	\$69.99
	WW GRAINGER	01/14/2014	\$16.34
	WW GRAINGER	01/14/2014	\$591.84
	WW GRAINGER	01/14/2014	\$296.52
	1140 PERRY MANN	01/15/2014	\$318.06
	238 C-K COLUMBIA	01/24/2014	\$2,044.65
	238 C-K COLUMBIA	01/27/2014	\$139.97
			\$3,890.42
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	01/06/2014	\$147.99
	INGLES MARKETS #37	01/06/2014	\$2.16
	SPARTAN PHOTO CENTER	01/08/2014	\$26.49
			\$176.64
JAMES REMSEY	TeamViewer 56	12/19/2013	\$688.00
	B & H PHOTO-VIDEO.COM	01/06/2014	\$133.93
	AMAZON MKTPLACE PMTS	01/09/2014	\$23.08
	SOLARWINDS	01/11/2014	\$1,469.00
	DRI ENDNOTE	01/13/2014	\$249.95
	DMI DELL HIGHER EDUC	01/28/2014	\$638.54
			\$3,202.50
JAMES W STROTHER JR	FEDEX 90512239	01/04/2014	\$68.16
	FEDEX 90510363	01/04/2014	\$9.54
	FEDEX 90511332	01/04/2014	\$40.02
	FEDEX 90510364	01/04/2014	\$345.63
	FEDEX 90513218	01/04/2014	\$566.41
	AMAZON MKTPLACE PMTS	01/03/2014	\$35.68
	VWR INTERNATIONAL INC	01/07/2014	\$188.03
	NORELL	01/06/2014	\$1,946.19
	WAL-MART #1183	01/09/2014	\$84.88
	LOWES #00499	01/09/2014	\$26.56
	WAL-MART #4379	01/10/2014	\$100.29
	TFS FISHERSCI ECOM ATL	01/10/2014	\$55.99
	APPOINTMENTQUEST LLC	01/09/2014	\$45.99
	Staples Tech Soln	01/11/2014	\$206.03
	LOWES #00499	01/13/2014	\$80.98
	Staples Tech Soln	01/14/2014	\$78.07
	CHEMGLASS LIFE SCIENCES	01/14/2014	\$398.19
	DUNIWAY STOCKROOM CORP	01/15/2014	\$516.19
	LOWES #00499	01/16/2014	\$13.29
	Staples Tech Soln	01/17/2014	\$231.40
	Staples Tech Soln	01/18/2014	\$147.94
	VWR INTERNATIONAL INC	01/21/2014	\$51.00
	CONT CARBONIC 137	01/21/2014	\$148.48
	WWW.NEWEGG.COM	01/23/2014	\$259.48
	LOWES #00499	01/23/2014	\$156.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	TFS FISHERSCI ECOM ATL	01/24/2014	\$124.36
	VWR INTERNATIONAL INC	01/28/2014	\$123.82
	TFS FISHERSCI ECOM ATL	01/28/2014	\$73.52
	TFS FISHERSCI ECOM ATL	01/30/2014	\$194.29
	shachihata	01/30/2014	\$663.60
			\$6,980.02
JAMES W WARREN III	ABCAM	01/03/2014	\$1,348.60
	SUTTER INSTRUMENTS	01/08/2014	\$200.00
	TFS FISHERSCI ECOM ATL	01/10/2014	\$22.60
	WAL-MART #1286	01/15/2014	\$7.67
			\$1,578.87
JAMESON P VAN ZETTEN	CROSS ENGRAVING SERVIC	01/07/2014	\$16.20
	FEDEX 451791903	01/30/2014	\$16.91
			\$33.11
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	01/02/2014	\$75.00
			\$75.00
JAN J BLAKELY	WAL-MART #0625	01/09/2014	\$119.31
	WWW.INTERLIGHT.BIZ	01/09/2014	\$28.84
	SPIRIT TELECOM	01/09/2014	\$781.53
	RITE-WEIGHT	01/10/2014	\$1,000.00
	US INK & TONER	01/10/2014	\$102.81
	TFS FISHERSCI ECOM ATL	01/11/2014	\$78.42
	DELL SALES & SERVICE	01/11/2014	\$57.21
	GRAYMAN CLIMATE CONTROL	01/14/2014	\$170.00
	SHIMADZU SCIENTIFIC	01/13/2014	\$1,116.80
	TFS FISHERSCI ECOM ATL	01/15/2014	\$1,222.20
	TFS FISHERSCI ECOM ATL	01/17/2014	\$332.50
	OREGON RFID, INC.	01/24/2014	\$272.18
	GENCO CHEMICALS	01/22/2014	\$169.02
	YSI INCORPORATED	01/22/2014	\$485.00
	NSG PRECISION CELLS	01/23/2014	\$393.00
	TFS FISHERSCI ECOM ATL	01/25/2014	\$352.21
	ELKO SPAS & BILLIARDS	01/23/2014	\$71.26
	SEAL ANALYTICAL INC	01/24/2014	\$325.10
	FEDEX 802469900893	01/28/2014	\$13.68
			\$7,091.07
JAN MIRON	TFS FISHER SCI ATL	12/31/2013	\$286.93
	APPLIED SOFTWARE TECHNOLO	01/08/2014	\$675.00
	TFS FISHER SCI ATL	01/09/2014	\$918.00
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$1,991.22
	APPLIED SOFTWARE TECHNOLO	01/15/2014	\$1,650.00
	STAPLES 00106567	01/16/2014	\$103.76
	VWR INTERNATIONAL INC	01/18/2014	\$55.12
	VWR INTERNATIONAL INC	01/21/2014	\$82.07
	Bio Matrix Inc	01/23/2014	\$845.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	FEDEX 90575618	01/23/2014	\$355.25
	VWR INTERNATIONAL INC	01/25/2014	\$298.24
	ADINSTRUMENTS	01/28/2014	\$1,190.00
	TFS FISHER SCI HUS	01/28/2014	\$285.23
	TFS FISHER SCI HUS	01/30/2014	\$121.74
			\$8,857.56
JANE A NODINE	WWW.JUSTCLOUD-CC.COM	01/28/2014	\$100.11
	OFFICE MAX	01/29/2014	\$10.90
			\$111.01
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	01/07/2014	\$30.00
			\$30.00
JANE T BREWER	THE PRESS AND STANDARD	01/10/2014	\$1,485.00
	MORRIS-LOCAL NEWSPAPER	01/28/2014	\$1,849.00
	BIGSIGNS.COM	01/28/2014	\$500.00
	SQ GOODING ADVERTISING	01/30/2014	\$992.52
			\$4,826.52
JANET CROSSLAND	TFS FISHER SCI CHI	01/25/2014	\$151.74
			\$151.74
JANET G MEREDITH	AMERICAN FLOOR MATS	01/02/2014	\$158.08
	CAMDEN MEDIA CO	01/03/2014	\$1,181.70
	FEDEX 853139945855	01/25/2014	\$44.09
	FEDEX 853139945763	01/28/2014	\$36.46
			\$1,420.33
JANET H HAWKINS	VERIZON WRLS MYACCT VE	01/02/2014	\$117.60
	BESTBUY.COM 00009944	01/03/2014	\$24.82
	VERIZON WRLS MYACCT VE	01/02/2014	\$125.25
	Amazon.com	01/08/2014	\$34.75
	UNITED LASER	01/13/2014	\$85.32
	UNITED LASER	01/14/2014	\$59.40
	Amazon.com	01/16/2014	\$34.90
	Amazon.com	01/17/2014	\$20.94
	AMAZON MKTPLACE PMTS	01/20/2014	\$6.98
	UNITED LASER	01/22/2014	\$96.12
	CAM CAMBRIDGE UNIVERS	01/24/2014	\$46.49
			\$652.57
JANET K MONACO	RYDER ENGRAVING	01/02/2014	\$49.50
			\$49.50
JANET L FISHER	AMAZON MKTPLACE PMTS	01/24/2014	\$49.98
	INTEGRATED DNA TECH	01/24/2014	\$83.75
			\$133.73
JANET M JOY	OFFICEMAX CT IN#700996	01/08/2014	\$39.08
	POLLOCK COMPANY	01/16/2014	\$64.45
			\$103.53

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	Amazon.com	01/03/2014	\$278.74
	BEST BUY 00002642	01/03/2014	\$32.09
	US INK & TONER	01/09/2014	\$308.48
			\$619.31
JANICE EDWARDS	FEDEXOFFICE 00015388	12/31/2013	\$400.79
	TASKSTREAM LLC	01/10/2014	\$200.00
	NSGC	01/10/2014	\$118.00
	STAPLES DIRECT	01/25/2014	\$127.41
	WKH LIPPINCOTT WMS/WIL	01/28/2014	\$62.58
			\$908.78
JANICE H BURNS	FEDEX 126342417	12/31/2013	\$38.11
	INTEGRATED DNA TECH	01/09/2014	\$43.50
	ACADEMIC SUPPLIER OFFICE	01/09/2014	\$387.03
	INTEGRATED DNA TECH	01/17/2014	\$26.25
	FEDEX 451031475	01/21/2014	\$10.00
	STEMCELL TECH INC	01/22/2014	\$667.08
	WORTHINGTON BIOCHEMICA	01/24/2014	\$207.00
	CUGI	01/22/2014	\$21.00
	SIGMA ALDRICH US	01/24/2014	\$47.97
	FEDEX 127161710	01/24/2014	\$143.04
	SOUTHERN ANESTHESIA	01/25/2014	\$196.04
	MERRITT VETERINARY SUPPLI	01/24/2014	\$58.40
	MERRITT VETERINARY SUPPLI	01/24/2014	\$66.31
	INTEGRATED DNA TECH	01/29/2014	\$25.25
	INTEGRATED DNA TECH	01/30/2014	\$23.25
			\$1,960.23
JANIE W LIVINGSTON	MAILCHIMP	01/22/2014	\$75.00
			\$75.00
JANINA L GLISSON	PLASTICARD LOCKTECH	01/29/2014	\$2,134.37
			\$2,134.37
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	01/15/2014	\$80.00
			\$80.00
JASON C DARBY	DIGGLE PUBLISHING	01/03/2014	\$1,050.00
	RYDER ENGRAVING	01/06/2014	\$137.55
	COLUMBIA FLAG & BANNER	01/24/2014	\$543.36
			\$1,730.91
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	01/07/2014	\$20.00
	FILEMAKER,INC.	01/16/2014	\$2,074.00
	AT&T BILL PAYMENT	01/22/2014	\$116.45
	PAYPAL FMWEBSCHOOL	01/23/2014	\$29.99
			\$2,240.44
JASON R BORYK	WWW.NEWEGG.COM	01/06/2014	\$304.81
	SPECIALIZED PRODUCTS CO.	01/06/2014	\$449.03
	AMAZON MKTPLACE PMTS	01/07/2014	\$357.42

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	AMAZON MKTPLACE PMTS	01/07/2014	\$476.56
	COMODO GROUP, INC.	01/07/2014	\$1,214.85
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$36.55
	AMAZON MKTPLACE PMTS	01/13/2014	\$88.74
	WWW.NEWEGG.COM	01/14/2014	\$13.71
	IMPACT COMPUTERS	01/13/2014	\$32.13
	ALL SPEC	01/13/2014	\$47.20
	ALLIED ELECTRONICS INC	01/15/2014	\$90.92
	AMAZON MKTPLACE PMTS	01/14/2014	\$31.97
	SOLIDSIGNAL.COM	01/13/2014	\$120.85
	AVANGATE MOVAVI.COM	01/15/2014	\$59.99
	OFFICE DEPOT #1214	01/15/2014	\$10.15
	THE HOME DEPOT 1115	01/24/2014	\$20.33
	WWW.NEWEGG.COM	01/24/2014	\$103.40
	WWW.NEWEGG.COM	01/24/2014	\$143.68
	ROSE BRAND WIPERS	01/28/2014	\$1,515.00
	ROSE BRAND WIPERS	01/28/2014	\$33.47
			\$5,150.76
JASON R HATTRICK-SIMPERS	KURT J. LESKER COMPANY	01/09/2014	\$833.89
	KURT J. LESKER COMPANY	01/23/2014	\$383.43
	AMAZON MKTPLACE PMTS	01/29/2014	\$44.83
	AMAZON MKTPLACE PMTS	01/30/2014	\$175.42
			\$1,437.57
JAVIN H BURGNER	LOWES #01986	01/07/2014	\$9.04
	8161-CED	01/21/2014	\$44.34
			\$53.38
JAY D POTTS	TFS FISHERSCI ECOM ATL	01/07/2014	\$107.87
	INTEGRATED DNA TECH	01/16/2014	\$50.00
	INTEGRATED DNA TECH	01/17/2014	\$21.25
	IVG INVITROGEN CORPORA	01/28/2014	\$312.18
	IVG INVITROGEN CORPORA	01/29/2014	\$365.00
	TFS FISHERSCI ECOM ATL	01/30/2014	\$47.08
			\$903.38
JAY MULLER	SOC FOR NEUROSCIENCE MEM	01/02/2014	\$185.00
			\$185.00
JAYNE A HATCHELL	FROMUTH TENNIS	01/03/2014	\$277.80
	RED CROSS STORE	01/06/2014	\$401.61
	TENNIS WAREHOUSE	01/07/2014	\$89.95
	LOWES #00499	01/10/2014	\$180.83
	REI COM	01/13/2014	\$31.92
	ADOBE SYSTEMS, INC.	01/13/2014	\$19.99
	PAYPAL DIAMONDCHAR	01/14/2014	\$500.00
	TARGET.COM	01/16/2014	\$210.50
	YOGA DIRECT	01/15/2014	\$263.52
	SQ OWN THE ZONE SPORTS	01/15/2014	\$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	LEVY MARKETING & AWARDS	01/15/2014	\$213.92
	FACEBK QWHGB5NZ32	01/16/2014	\$45.63
	BOSE OCG	01/14/2014	\$215.95
	FACEBK RCMZD5NY32	01/17/2014	\$128.58
	NIKE.COM	01/18/2014	\$280.67
	FACEBK 6DMQC5WY32	01/18/2014	\$125.81
	POWER SYSTEMS	01/16/2014	\$439.90
	ASTRA LITE BODYWORK EQUI	01/21/2014	\$594.75
	ANTIBODY INCORPORATED	01/22/2014	\$229.63
	CROSSOVER SYMMETRY	01/24/2014	\$870.82
	FIVE POINTS SHOE SERVICE	01/30/2014	\$100.00
			\$5,271.73
JEANETTE H ROSS	VZWRLSS APOCC VISB	01/17/2014	\$105.74
	US INK & TONER	01/17/2014	\$1,207.15
	VZWRLSS APOCC VISB	01/26/2014	\$627.39
			\$1,940.28
JEANIE GRIFFIN	DIXIE LOCK AND SAFE	01/16/2014	\$8.03
	CAROLINA AWARDS	01/24/2014	\$104.33
	MATHWORKS	01/28/2014	\$186.18
			\$298.54
JEFF CILA	TROXELL COMMUNICATIONS IN	01/06/2014	\$139.73
	OFFICE DEPOT #2349	01/07/2014	\$832.60
	WWW.NEWEGG.COM	01/14/2014	\$26.04
	WWW.NEWEGG.COM	01/14/2014	\$363.75
	STAPLES DIRECT	01/15/2014	\$119.33
	MANAGEDPRINT	01/15/2014	\$633.05
	MANAGEDPRINT	01/15/2014	\$643.70
	AT&T BILL PAYMENT	01/21/2014	\$351.29
	Rakuten.com Buy.com	01/22/2014	\$873.60
	OFFICE DEPOT #2349	01/23/2014	\$146.86
	OFFICE DEPOT #2349	01/23/2014	\$178.70
	COREL	01/24/2014	\$69.99
	CDW GOVERNMENT	01/29/2014	\$586.55
	BEST BUY 00002709	01/30/2014	\$372.58
			\$5,337.77
JEFF JENIK	CCE REGISTRATION	01/06/2014	\$575.00
	SQ FULL FORCE TACTICS AN	01/07/2014	\$1,350.00
	CAPT ORG	01/08/2014	\$245.71
	SYX TIGERDIRECT.COM	01/15/2014	\$250.28
	NIC, INC	01/17/2014	\$90.00
	NEWSPAPERS IN EDUCATION	01/17/2014	\$500.00
	ALLEGRA PRINT & IMAGING	01/27/2014	\$167.20
			\$3,178.19
JEFFERY C SALTER	Amazon.com	01/06/2014	\$37.03
	LINODE.COM	01/08/2014	\$123.88

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	LINODE.COM	01/08/2014	\$30.97
	LIVESTREAM	01/17/2014	\$49.00
	Amazon.com	01/30/2014	\$32.50
	B & H PHOTO-VIDEO.COM	01/30/2014	\$118.96
			\$392.34
JEFFERY F CROSBY	TRACTOR SUPPLY #724	01/04/2014	\$121.86
	THE HOME DEPOT 1117	01/07/2014	\$42.44
	MCCALLS SUPPLY INC 13	01/08/2014	\$44.15
	LOWES #00639	01/15/2014	\$163.91
	FERGUSON ENTERPRISES 1684	01/16/2014	\$246.31
	HD SUPPLY FACILITIES MTNC	01/18/2014	\$449.32
	HD SUPPLY FACILITIES MTNC	01/23/2014	\$412.32
	MCCALLS SUPPLY INC 13	01/28/2014	\$81.06
	LOWES #00639	01/29/2014	\$38.26
	THE HOME DEPOT 1117	01/28/2014	\$553.96
			\$2,153.59
JEFFERY L TWISS	AMAZON MKTPLACE PMTS	01/02/2014	\$26.39
	ABCAM	01/02/2014	\$430.00
	APL APPLE ONLINE STORE	01/03/2014	\$1,429.00
	DRI SYNERGY SOFTWARE	01/03/2014	\$71.94
	ABCAM	01/06/2014	\$759.00
	MILLIPORE AMERICAS	01/07/2014	\$1,232.12
	IVG INVITROGEN CORPORA	01/07/2014	\$1,244.44
	UNC CH MEDSCHOOLCORE INT	01/07/2014	\$260.00
	USA SCIENTIFIC, INC.	01/07/2014	\$330.84
	EDGE BIO	01/07/2014	\$395.65
	AMAZON MKTPLACE PMTS	01/10/2014	\$54.95
	IVG INVITROGEN CORPORA	01/11/2014	\$345.00
	IVG INVITROGEN CORPORA	01/10/2014	\$174.84
	UI DEV STUDIES HYBR	01/09/2014	\$120.00
	GENECOPOEIA INC	01/13/2014	\$1,291.00
	ELSEVIER LTD	01/17/2014	\$475.20
	SKYPE	01/17/2014	\$9.99
			\$8,650.36
JEFFREY A SHARPE	CAPITAL SUPPLY OF COLUMBI	01/09/2014	\$22.02
			\$22.02
JEFFREY D BERG	SPARTAN PRESS	01/02/2014	\$23.66
	PAYPAL MSRCD	01/02/2014	\$15.90
	AMAZON MKTPLACE PMTS	01/02/2014	\$201.99
	MOUNTAIN PEAK MUSIC	01/02/2014	\$21.48
	Amazon.com	01/06/2014	\$15.93
	Amazon.com	01/06/2014	\$39.74
	AMAZON MKTPLACE PMTS	01/06/2014	\$23.10
	AMAZON MKTPLACE PMTS	01/05/2014	\$10.90
	CD UNIVERSE	01/06/2014	\$16.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/06/2014	\$33.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$8.77
	Amazon.com	01/07/2014	\$16.32
	Amazon.com	01/07/2014	\$107.04
	AMAZON MKTPLACE PMTS	01/08/2014	\$59.98
	PAYPAL FOPLLC	01/08/2014	\$300.00
	PAYPAL MOSAICFILMS	01/08/2014	\$179.83
	KINO LORBER	01/08/2014	\$149.00
	Amazon.com	01/09/2014	\$21.00
	AMAZON MKTPLACE PMTS	01/09/2014	\$8.97
	Amazon.com	01/13/2014	\$163.47
	AMAZON MKTPLACE PMTS	01/10/2014	\$74.48
	WOMEN MAKE MOVIES	01/09/2014	\$305.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$232.64
	Amazon.com	01/13/2014	\$54.55
	Amazon.com	01/13/2014	\$67.00
	Amazon.com	01/12/2014	\$59.96
	Amazon.com	01/10/2014	\$84.97
	AMAZON MKTPLACE PMTS	01/13/2014	\$72.64
	AMAZON MKTPLACE PMTS	01/13/2014	\$78.81
	ROCO FILMS EDUCATIONAL	01/13/2014	\$303.00
	Amazon.com	01/15/2014	\$25.41
	AMAZON MKTPLACE PMTS	01/14/2014	\$11.99
	AMAZON MKTPLACE PMTS	01/14/2014	\$123.19
	AMAZON MKTPLACE PMTS	01/14/2014	\$98.89
	Amazon.com	01/15/2014	\$40.38
	Amazon.com	01/15/2014	\$32.80
	Amazon.com	01/15/2014	\$87.24
	AMAZON MKTPLACE PMTS	01/15/2014	\$16.94
	TREVCO VARNER MUSIC LLC	01/15/2014	\$64.60
	ABEBOOKS.COM	01/15/2014	\$40.81
	Amazon.com	01/15/2014	\$222.30
	AMAZON MKTPLACE PMTS	01/16/2014	\$21.81
	AMAZON MKTPLACE PMTS	01/16/2014	\$59.15
	ABEBOOKS.COM	01/17/2014	\$35.84
	PREMIERE OPERA	01/16/2014	\$9.04
	AMAZON MKTPLACE PMTS	01/17/2014	\$53.95
	EBLE MUSIC COMPANY	01/21/2014	\$67.10
	HICKEY'S MUSIC CENTER	01/23/2014	\$47.95
	AMAZON MKTPLACE PMTS	01/23/2014	\$49.21
	AMAZON MKTPLACE PMTS	01/24/2014	\$67.23
	ORPHEUSMUSICSHOP.	01/30/2014	\$71.69
			\$3,998.62
JEFFREY D LINGEFELT	THE INK BASKET LLC	01/09/2014	\$16.73
	SOUTH CAROLINA SAFETY CO	01/09/2014	\$563.19
	JOHNSON CONTROLS SS	01/14/2014	\$760.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	SHERWIN WILLIAMS #2712	01/14/2014	\$215.55
	LOWES #00626	01/15/2014	\$449.46
	LOWES #00626	01/15/2014	\$9.70
	COASTAL SANITARY SUPPL	01/21/2014	\$351.84
	OFFICE CHURCH SCHOOL SUPP	01/22/2014	\$435.72
	HUBBARD PIPE AND SUPPLY	01/22/2014	\$63.22
	SOUTHEASTERN PAPER GROUP	01/23/2014	\$366.15
	HUBBARD PIPE AND SUPPLY	01/22/2014	\$102.87
			\$3,334.43
JEFFREY L BUTLER	ROSE TALBERT	01/06/2014	\$22.44
			\$22.44
JEFFREY L SPANN	LOWES #01064	01/09/2014	\$8.59
	RICHLAND INDUSTRIAL	01/22/2014	\$106.94
			\$115.53
JEFFREY M BRANNON	APPLIED BUILDING SCIENCES	01/14/2014	\$600.00
			\$600.00
JEFFREY M DAVIS	DMI DELL BUS ONLINE	01/08/2014	\$701.99
	STAPLES 00103911	01/09/2014	\$35.63
			\$737.62
JEFFREY R PATTON	TFS FISHERSCI ECOM ATL	01/18/2014	\$10.50
			\$10.50
JEFFREY S CHEWNING	RICHLAND INDUSTRIAL	01/06/2014	\$161.35
	PAYPAL PALMETTOPRE	01/06/2014	\$2,490.00
	O'NEAL FLOORING SERVICES	01/22/2014	\$150.00
	O'NEAL FLOORING SERVICES	01/22/2014	\$350.00
	O'NEAL FLOORING SERVICES	01/22/2014	\$602.00
			\$3,753.35
JEMIMAH A EKEH	POLLOCK COMPANY	01/09/2014	\$78.95
	Staples Tech Soln	01/15/2014	\$78.07
			\$157.02
JENNIE F SMYRL	HAR HARVARD BUSNS REV	01/02/2014	\$119.00
	CR CONSUMERREPORTS.OR	01/04/2014	\$30.00
	Amazon.com	01/07/2014	\$60.43
	Amazon Payments	01/15/2014	\$150.00
	Amazon Payments	01/21/2014	\$500.00
	Amazon Payments	01/24/2014	\$2,000.00
			\$2,859.43
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	01/07/2014	\$530.34
	INTEGRATED DNA TECH	01/13/2014	\$31.25
			\$561.59
JENNIFER K CARR	US INK & TONER	01/21/2014	\$1,112.84
	ADI ASPEN PUBLISHERS	01/24/2014	\$502.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,615.04
JENNIFER L BARR	YOUNG OFFICE SUPPLY	01/16/2014	\$199.28
	YOUNG OFFICE SUPPLY	01/24/2014	\$842.67
			\$1,041.95
JENNIFER L JABLONSKI	BREDE ALLIED CONVENTION	01/06/2014	\$440.97
	CONV CTR	01/09/2014	\$126.53
	BREDE ALLIED CONVENTION	01/09/2014	\$55.00
			\$622.50
JENNY ROONEY	WAL-MART #1183	01/08/2014	\$219.65
	VELVETEX	01/10/2014	\$108.00
	RICHLAND INDUSTRIAL	01/10/2014	\$72.22
	USA MOBILITY WIRELE	01/14/2014	\$65.08
	HOBBY LOBBY #323	01/27/2014	\$48.13
			\$513.08
JENS PIERRE D'AUTEL	OTHERWORLD C	01/09/2014	\$813.42
	KB COVERS	01/14/2014	\$62.39
	L2 TECHNOLOGIES	01/13/2014	\$62.64
	DMI DELL HIGHER EDUC	01/21/2014	\$163.79
	JAR SYSTEMS, LLC	01/22/2014	\$2,500.00
	DMI DELL HIGHER EDUC	01/30/2014	\$44.99
	DMI DELL HIGHER EDUC	01/30/2014	\$1,640.77
			\$5,288.00
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	01/15/2014	\$122.96
	JOHNSTONE SUPPLY-S'BURG	01/15/2014	\$59.88
	JOHNSTONE SUPPLY-S'BURG	01/15/2014	\$107.30
	JAMES M PLEASANTS	01/17/2014	\$1,571.00
	HARLEYS ELECTRONICS INC	01/17/2014	\$47.65
	JOHNSTONE SUPPLY-S'BURG	01/23/2014	\$127.42
	JOHNSTONE SUPPLY-S'BURG	01/24/2014	\$46.32
			\$2,082.53
JEREMY J DIETRICK	MRC	01/21/2014	\$137.00
	TFS FISHERSCI ECOM ATL	01/22/2014	\$635.09
	AMAZON MKTPLACE PMTS	01/27/2014	\$77.99
	TFS FISHERSCI ECOM ATL	01/30/2014	\$61.56
			\$911.64
JEREMY M STROUD	Amazon.com	01/15/2014	\$29.51
			\$29.51
JEROME PROVENCE	STAPLES DIRECT	01/11/2014	\$32.34
	MANCOMM	01/13/2014	\$312.06
	SKS BOTTLE&PACKAGING INC	01/15/2014	\$203.50
	WW GRAINGER	01/22/2014	\$1,022.00
			\$1,569.90
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	01/14/2014	\$27.69

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME S BETHEA	WW GRAINGER	01/21/2014	\$59.23
	NORTHEAST WORKWEAR	01/24/2014	\$95.01
	JOHNSON CONTROLS SS	01/24/2014	\$879.45
	JOHNSON CONTROLS SS	01/24/2014	\$586.30
	JOHNSON CONTROLS SS	01/27/2014	\$1,753.65
			\$3,401.33
JERRY D SANDLIN	MINUTE MAN MOVERS	01/24/2014	\$229.50
	WW GRAINGER	01/27/2014	\$486.20
			\$715.70
JERRY E CARROLL	LOWES #01986	01/02/2014	\$42.38
	VZWRLSS APOCC VISB	01/05/2014	\$104.12
	OFFICE MAX	01/02/2014	\$367.76
	OFFICE MAX	01/02/2014	\$339.40
	UNIVERSITY OF S CAR	01/06/2014	\$576.13
	LULU PRESS INC	01/08/2014	\$338.11
	OFFICE MAX	01/09/2014	\$478.80
	OFFICE MAX	01/13/2014	\$115.70
	OFFICE MAX	01/13/2014	\$209.51
	OFFICE MAX	01/13/2014	\$36.00
	OFFICE MAX	01/13/2014	\$249.20
	OFFICE MAX	01/14/2014	\$306.11
	KU UNIV PRESS WEB	01/16/2014	\$153.63
	OFFICE MAX	01/15/2014	\$63.08
	OFFICE MAX	01/15/2014	\$1,036.69
	OFFICE MAX	01/17/2014	\$17.35
	OFFICE MAX	01/22/2014	\$105.16
	OFFICE MAX	01/23/2014	\$224.43
			\$4,763.56
JERRY SNYDER	JORDANS SIGNATURE AUTOMOT	01/10/2014	\$36.75
	BSN SPORT SUPPLY GROUP	01/17/2014	\$204.65
	BSN SPORT SUPPLY GROUP	01/24/2014	\$1,281.24
	PHOENIX PRINTING	01/24/2014	\$69.00
			\$1,591.64
JERRY W JONES	PAYPAL FERROUSMECH	01/10/2014	\$2,200.00
	ROSE TALBERT	01/10/2014	\$18.56
			\$2,218.56
JESIKA C GARNER	WEPAN 00 OF 00	01/21/2014	\$300.00
	FEDEX 797721014175	01/28/2014	\$24.88
			\$324.88
JESSICA HARRIS	PAYPAL SRLA	01/06/2014	\$100.00
	QUICKTAPSURVEY	01/10/2014	\$50.77
	PUBLIC BROADCASTING SVC	01/25/2014	\$23.74
	FEDEX 451353342	01/25/2014	\$24.12
			\$198.63

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	SPRINT WIRELESS	01/08/2014	\$121.44
	SURVEYMONKEY.COM	01/14/2014	\$24.00
	Amazon.com	01/15/2014	\$37.98
	AMAZON MKTPLACE PMTS	01/16/2014	\$10.62
	FEDEX 450608659	01/16/2014	\$14.17
	Amazon.com	01/17/2014	\$149.00
	Amazon.com	01/17/2014	\$149.00
	Amazon.com	01/20/2014	\$38.07
	AMAZON MKTPLACE PMTS	01/20/2014	\$36.19
	AMAZON MKTPLACE PMTS	01/21/2014	\$17.98
	AT&T DATA	01/24/2014	\$30.00
			\$628.45
JESSICA L JOHNSTON	DMI DELL BUS ONLINE	01/27/2014	\$124.19
			\$124.19
JESSICA M STUCKER	ATT CONS PHONE PMT	01/02/2014	\$22.00
	ATT BILL PAYMENT	01/03/2014	\$61.00
	ATT BILL PAYMENT	01/03/2014	\$134.98
	FEDEX 847912010054	01/20/2014	\$25.72
			\$243.70
JIANPING LI	MILLIPORE AMERICAS	01/09/2014	\$288.00
	RDC ROCHE DIAGNOSTICS	01/22/2014	\$510.00
	TFS FISHERSCI ECOM ATL	01/28/2014	\$202.80
	MP BIOMEDICALS LLC	01/28/2014	\$1,026.26
			\$2,027.06
JILL CHAPPELL FAIL	EASYDNS TECHNOLOGIES	01/06/2014	\$38.40
	EASYDNS TECHNOLOGIES	01/06/2014	\$19.95
	EASYDNS TECHNOLOGIES	01/06/2014	\$38.40
	EASYDNS TECHNOLOGIES	01/06/2014	\$38.40
	EASYDNS TECHNOLOGIES	01/06/2014	\$38.40
	OFFICE DEPOT #2349	01/09/2014	\$75.31
	SMALL DOG ELECTRONICS	01/09/2014	\$604.74
	RACKSPACE CLOUD	01/14/2014	\$4.34
	B & H PHOTO-VIDEO.COM	01/13/2014	\$395.55
	AMAZON MKTPLACE PMTS	01/17/2014	\$723.25
	US INK & TONER	01/21/2014	\$1,365.89
	SQ MACTASTIC IREPAIR	01/22/2014	\$151.20
	L2 TECHNOLOGIES	01/22/2014	\$434.11
	LIVESTREAM	01/24/2014	\$49.00
	NINITE.COM	01/26/2014	\$20.00
	APL APPLE ONLINE STORE	01/30/2014	\$119.00
			\$4,115.94
JILL T ANDERSON	Amazon.com	01/05/2014	\$46.95
	AMAZON MKTPLACE PMTS	01/07/2014	\$34.54
	LOWES #00385	01/12/2014	\$21.54
	OFFICE DEPOT #2349	01/26/2014	\$79.90

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Cardholder	Vendor Name	Purchase Date	Amount
JILL T ANDERSON	AMAZON MKTPLACE PMTS	01/28/2014	\$90.96
	SIGMA ALDRICH US	01/28/2014	\$53.81
			\$327.70
JIM R FADEL	AMAZON MKTPLACE PMTS	01/07/2014	\$246.74
			\$246.74
JINGJING BAO	LOWES #01064	01/06/2014	\$30.21
	LOWES #01064	01/06/2014	\$22.29
	WATKINS & ASSOCIATES, INC	01/06/2014	\$179.90
	AMAZON MKTPLACE PMTS	01/07/2014	\$11.48
	AMAZON MKTPLACE PMTS	01/07/2014	\$35.18
	AMAZON MKTPLACE PMTS	01/08/2014	\$19.49
	MCMaster-CARR	01/07/2014	\$110.08
	Amazon.com	01/09/2014	\$134.18
	MCMaster-CARR	01/23/2014	\$16.96
	PRAXAIR DIST US #863	01/23/2014	\$304.61
	RIDOUT PLASTICS	01/23/2014	\$37.00
	Amazon.com	01/28/2014	\$62.50
	SO.CAROLINA FLUID SYSTM	01/29/2014	\$285.35
	LOWES #01064	01/30/2014	\$12.95
			\$1,262.18
JOANNE L JAMES	PAYPAL CAROLINACOT	01/06/2014	\$29.55
	AMERICAN MATHEMATICAL SO	01/13/2014	\$135.00
	AMERICAN MATHEMATICAL SO	01/13/2014	\$180.00
	AMERICAN MATHEMATICAL SO	01/13/2014	\$135.00
	SIAM	01/16/2014	\$152.00
	EAI	01/20/2014	\$38.80
			\$670.35
JOCHEN A LAUTERBACH	AAAS SCIENCE MAG	01/01/2014	\$99.00
	AMAZON MKTPLACE PMTS	01/06/2014	\$73.50
	VELOCITY	01/08/2014	\$2,138.00
	AT&T BILL PAYMENT	01/11/2014	\$83.91
	AMAZON MKTPLACE PMTS	01/14/2014	\$46.99
	Amazon.com	01/29/2014	\$2,108.43
			\$4,549.83
JOHANNA A BARTL	AIR LIQUIDE AM SPEC GAS	01/03/2014	\$12.40
	OFFICE DEPOT #2193	01/03/2014	\$14.02
	MATHESON-308	01/07/2014	\$200.81
	MATHESON-308	01/09/2014	\$100.35
	MATHESON-308	01/09/2014	\$46.74
	OFFICEMAX CT IN#774857	01/10/2014	\$509.63
	AIRGAS SOUTH	01/13/2014	\$395.55
	AIRGAS SOUTH	01/13/2014	\$56.68
	AIRGAS SOUTH	01/13/2014	\$31.19
	AIRGAS SOUTH	01/14/2014	\$779.55
	AIRGAS SOUTH	01/15/2014	\$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	AIRGAS SOUTH	01/20/2014	\$418.54
	AIRGAS SOUTH	01/20/2014	\$47.24
	AIRGAS SOUTH	01/22/2014	\$31.19
	AIRGAS SOUTH	01/22/2014	\$31.19
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$4.62
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$4.62
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$346.46
			\$3,041.43
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	01/14/2014	\$129.10
	TFS FISHERSCI ECOM ATL	01/17/2014	\$128.82
			\$257.92
JOHN A JOHNSON	VWR INTERNATIONAL INC	01/08/2014	\$217.76
	TFS FISHERSCI ECOM ATL	01/08/2014	\$74.39
	RITE AID STORE #11587	01/14/2014	\$43.16
	JACKSON IMMUNORESEARCH LA	01/17/2014	\$94.00
	TFS FISHERSCI ECOM ATL	01/24/2014	\$490.02
	CORNING INC-CREDIT SVCS	01/29/2014	\$152.57
	HARLAN LABORATORIES	01/28/2014	\$341.72
			\$1,413.62
JOHN C BRANDON	Amazon.com	01/13/2014	\$106.18
	Amazon.com	01/19/2014	\$32.67
			\$138.85
JOHN C RINGER	238 C-K COLUMBIA	01/09/2014	\$7.56
	238 C-K COLUMBIA	01/16/2014	\$2,335.13
	238 C-K COLUMBIA	01/17/2014	\$2,038.09
	238 C-K COLUMBIA	01/23/2014	\$154.98
	RICHLAND INDUSTRIAL	01/30/2014	\$104.32
			\$4,640.08
JOHN CURTIS STEELE	C C DICKSON CO 1002	01/03/2014	\$819.77
	THERMAFLO ENGINEERING INC	01/09/2014	\$156.65
	CITY ELECTRIC REPAIR INC	01/14/2014	\$98.12
	JOHNSON CONTROLS SS	01/27/2014	\$2,500.00
			\$3,574.54
JOHN D HARMON	LOWES #02356	01/10/2014	\$57.66
	ROSE TALBERT	01/30/2014	\$226.19
			\$283.85
JOHN E CUMBEE	AIKEN ELECTRICAL	01/06/2014	\$55.11
	AIKEN ELECTRICAL	01/06/2014	\$33.17
	INT US WATER & AIR	01/06/2014	\$186.81
	AIKEN ELECTRICAL	01/09/2014	\$46.52
	AIM PRODUCTS	01/13/2014	\$160.59
	CITY ELECTRIC #23	01/13/2014	\$318.86
	WW GRAINGER	01/13/2014	\$98.23
	GRAYBAR ELECTRIC COMPANY	01/15/2014	\$435.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	INT US WATER & AIR	01/16/2014	\$28.33
	WW GRAINGER	01/16/2014	\$59.08
	COOK & BOARDMAN LLC	01/16/2014	\$317.44
	INT US WATER & AIR	01/16/2014	\$172.33
	THOM CHEM INC	01/18/2014	\$234.00
	STROMQUIST AND CO	01/17/2014	\$514.24
	THE HOME DEPOT 1117	01/16/2014	\$57.56
	AIKEN ELECTRICAL	01/21/2014	\$243.59
	AIKEN ELECTRICAL	01/21/2014	\$12.50
	1000BULBS.COM	01/23/2014	\$55.83
	1000BULBS.COM	01/23/2014	\$108.53
	PLANETBULB COM	01/24/2014	\$154.69
	WW GRAINGER	01/24/2014	\$144.83
	AMAZON MKTPLACE PMTS	01/27/2014	\$144.49
	DAKTRONICS, INC.	01/28/2014	\$110.00
	CITY ELECTRIC #23	01/27/2014	\$388.94
	THE HOME DEPOT 1117	01/27/2014	\$60.88
	WW GRAINGER	01/28/2014	\$158.57
	FASTENAL COMPANY01	01/30/2014	\$26.15
	AIR DELIGHTS INC	01/30/2014	\$29.92
			\$4,356.19
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	01/10/2014	\$1,100.51
	SIGMA ALDRICH US	01/10/2014	\$111.96
	DS GRAPHICS	01/28/2014	\$309.50
	PROTO PARADIGM	01/28/2014	\$53.13
	ULTIMACHINE	01/28/2014	\$195.04
			\$1,770.14
JOHN H DAWSON	PAYPAL ADDCPP JPP	01/04/2014	\$130.00
	AMERICAN CHEMICAL SOCI	01/02/2014	\$549.00
	ASBMB-CV	01/05/2014	\$250.00
	THE SOCIETY OF BIOLOGICA	01/08/2014	\$120.00
	AAAS SCIENCE MAG	01/23/2014	\$99.00
			\$1,148.00
JOHN H NEWMAN	C C DICKSON CO 1002	01/30/2014	\$193.11
			\$193.11
JOHN J LAVIGNE	VWR INTERNATIONAL INC	01/10/2014	\$59.76
	AMAZON MKTPLACE PMTS	01/21/2014	\$519.54
	SIGMA ALDRICH US	01/21/2014	\$203.23
	VWR INTERNATIONAL INC	01/23/2014	\$75.10
	LEICA MICROSYSTEMS	01/22/2014	\$640.86
	TFS FISHERSCI ECOM ATL	01/23/2014	\$71.35
	EMD CHEMICALS	01/27/2014	\$742.50
	EMD CHEMICALS	01/27/2014	\$22.00
			\$2,334.34
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/06/2014	\$32.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/07/2014	\$57.99
	HAGEMEYER NA #57	01/10/2014	\$463.36
	HAGEMEYER NA #57	01/10/2014	\$133.75
	1140 PERRY MANN	01/17/2014	\$266.23
	SHEALY ELECT 803-227-0599	01/14/2014	\$2,164.79
	SHEALY ELECT 803-227-0599	01/17/2014	\$2,141.66
	ELECTRIC CONTROL & SUPPLY	01/21/2014	\$29.65
	ELECTRIC CONTROL & SUPPLY	01/21/2014	\$124.41
	LEE TRANSPORT EQUIPMENT	01/24/2014	\$945.00
			\$6,359.13
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	01/03/2014	\$528.08
	AIRGAS SOUTH	01/07/2014	\$194.57
	AIRGAS SOUTH	01/08/2014	\$100.53
	PRAXAIR DISTRIBUTION I	01/13/2014	\$4.47
	AIRGAS SOUTH	01/22/2014	\$62.38
	AIRGAS SOUTH	01/22/2014	\$69.89
	AIRGAS SOUTH	01/23/2014	\$56.68
			\$1,016.60
JOHN MONNIER	MCMaster-CARR	01/03/2014	\$43.37
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$145.72
			\$189.09
JOHN P BENJAMIN	STAPLES 00108449	01/08/2014	\$49.88
			\$49.88
JOHN WIGGINS	MORRIS COMMUNICATIONS	01/06/2014	\$246.14
	KEY SHOP	01/09/2014	\$9.72
	TARGET 00019232	01/14/2014	\$12.93
	PALMETTO PROMOTIONS	01/16/2014	\$1,681.60
	WATER & POWER TECHNOLO	01/21/2014	\$688.78
			\$2,639.17
JOHNNY H BENTON	SQ CARBRA CONSTRUCTION A	01/06/2014	\$825.00
	MSI CONSTRUCTION CO.	01/07/2014	\$1,498.00
	LESESNE INDUSTRIES	01/24/2014	\$257.99
	MIDSTATE PALMETTO SERVICE	01/28/2014	\$1,020.00
			\$3,600.99
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	01/08/2014	\$440.69
	THE HOME DEPOT #8913	01/06/2014	\$113.82
	THE HOME DEPOT #8913	01/07/2014	\$31.02
	APL APPLE ONLINE STORE	01/08/2014	\$150.00
	APL APPLE ONLINE STORE	01/09/2014	\$2,093.00
	DOCUTRAC	01/10/2014	\$315.00
	THE HOME DEPOT #8913	01/09/2014	\$27.44
	DMI DELL HIGHER EDUC	01/11/2014	\$299.90
	ONLINE RIVER, LLC	01/15/2014	\$560.55
			\$4,031.42

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN C SIEGERS	MOUSER ELECTRONICS DIS	01/22/2014	\$18.20
			\$18.20
JONATHAN T ELLIS	MULTI MEDIA SERVICES	01/14/2014	\$362.40
	LOWES #03026	01/14/2014	\$23.72
			\$386.12
JONNIFER L COOPER	STAPLES DIRECT	01/08/2014	\$370.79
			\$370.79
JOSEPH C BONVALLET	MANSION	01/13/2014	\$37.84
	PAYPAL RNDLIQUIDAT	01/27/2014	\$195.64
	PAYPAL JOYFAYINTER	01/27/2014	\$68.99
	FEDEX 451613528	01/28/2014	\$618.13
			\$920.60
JOSEPH J FORTUNE	GENBOOK INC	12/31/2013	\$30.00
			\$30.00
JOSEPH M BEATTY III	TOM HUGHES MARINE INC	01/13/2014	\$59.71
	WAL-MART #2214	01/14/2014	\$229.94
	HARBOR FREIGHT TOOLS 103	01/22/2014	\$3.21
	ACE HARDWARE CAYCE	01/27/2014	\$22.19
			\$315.05
JOSEPH QUATTRO	BESTBUY.COM 00009944	01/13/2014	\$152.24
			\$152.24
JOSEPH R ESTOCK	238 C-K COLUMBIA	01/08/2014	\$301.91
	ADVANCED DOOR SYSTEMS	01/08/2014	\$320.77
	238 C-K COLUMBIA	01/13/2014	\$198.21
	CMH SPACE FLOORING 044	01/13/2014	\$27.97
	238 C-K COLUMBIA	01/13/2014	\$1,167.59
	BEST DISTRIBUTING 407	01/21/2014	\$10.80
	238 C-K COLUMBIA	01/21/2014	\$1,197.51
	238 C-K COLUMBIA	01/21/2014	\$171.41
	CHONGS ALTERATIONS	01/21/2014	\$32.00
	238 C-K COLUMBIA	01/22/2014	\$1,063.15
	238 C-K COLUMBIA	01/23/2014	\$1,473.77
	238 C-K COLUMBIA	01/24/2014	\$2,303.43
			\$8,268.52
JOSH L WISE	IF ITS PAPER 2 LLC	01/15/2014	\$18.56
	TARGET 00019232	01/16/2014	\$359.91
			\$378.47
JOSHUA A TARBUTTON	INVENTABLES, INC	12/31/2013	\$676.09
	MCMMASTER-CARR	01/02/2014	\$83.78
	GH GITHUB.COM 32YPE	01/06/2014	\$7.00
	OFFICE DEPOT #2349	01/06/2014	\$27.08
	SPIE-INTL SOCIETY OPT EN	01/10/2014	\$42.00
	AMAZON MKTPLACE PMTS	01/14/2014	\$47.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	01/14/2014	\$80.00
	DKC DIGI KEY CORP	01/15/2014	\$47.19
	Amazon.com	01/14/2014	\$18.63
	Amazon.com	01/16/2014	\$14.00
	Amazon.com	01/17/2014	\$584.99
	AMAZON MKTPLACE PMTS	01/16/2014	\$73.00
	Amazon.com	01/17/2014	\$66.53
	Amazon.com	01/17/2014	\$23.79
	Amazon.com	01/18/2014	\$18.99
	SOLIDOODLE	01/20/2014	\$633.15
	Amazon.com	01/21/2014	\$15.53
	AMAZON MKTPLACE PMTS	01/22/2014	\$22.69
	Amazon.com	01/23/2014	\$35.77
	AMAZON MKTPLACE PMTS	01/25/2014	\$54.36
	MCMaster-CARR	01/24/2014	\$17.98
	AMAZON MKTPLACE PMTS	01/25/2014	\$6.97
	Amazon.com	01/24/2014	\$43.72
	AMAZON MKTPLACE PMTS	01/28/2014	\$63.96
			\$2,704.94
JOY K IHEKWEAZU	RAININ INSTRUMENT LLC	01/08/2014	\$147.90
	IHSS	01/24/2014	\$135.00
			\$282.90
JOYCE D TENSLEY	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	POLLOCK COMPANY	01/27/2014	\$78.95
			\$178.95
JUDITH LYNN HUBBARD	ANAC	01/10/2014	\$90.00
			\$90.00
JUDITH REDDEKOPP	SPRINT WIRELESS	01/08/2014	\$278.69
	ACADEMIC SUPPLIER OFFICE	01/10/2014	\$69.02
	JHPROMOTION	01/14/2014	\$769.50
			\$1,117.21
JUDY A BECK	CURRICULUM ASSOC	01/21/2014	\$71.41
			\$71.41
JUI-HENG TSENG	VWR INTERNATIONAL INC	01/09/2014	\$37.69
	AIRGAS SOUTH	01/13/2014	\$56.68
	VWR INTERNATIONAL INC	01/16/2014	\$280.01
	SIGMA ALDRICH US	01/17/2014	\$286.83
	VWR INTERNATIONAL INC	01/23/2014	\$30.29
	VWR INTERNATIONAL INC	01/23/2014	\$330.48
	SIGMA ALDRICH US	01/27/2014	\$137.14
	VWR INTERNATIONAL INC	01/29/2014	\$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,247.12
JULIA M WITHERSPOON	INFORMS	01/09/2014	\$191.00
	INFORMS	01/17/2014	\$196.00
	VZWRLSS IVR VB	01/17/2014	\$105.74
	Amazon.com	01/21/2014	\$33.29
	US INK & TONER	01/27/2014	\$255.16
			\$781.19
JULIE B CARTER	CUMMINS-ALLISON CORP.	01/08/2014	\$378.00
	OFFICE DEPOT #1214	01/07/2014	\$369.33
	WSC Windstream PmtFee	01/09/2014	\$39.99
	OFFICE DEPOT #1214	01/08/2014	\$107.99
	OFFICE DEPOT #1214	01/09/2014	\$250.55
	COLUMBIA FLAG & BANNER	01/16/2014	\$142.56
	VZWRLSS APOCC VISB	01/21/2014	\$330.82
			\$1,619.24
JULIE G SMITHWICK	ACCUCONFERENCE	01/16/2014	\$12.34
	VZWRLSS MY VZ VB P	01/23/2014	\$620.19
	VZWRLSS MY VZ VB P	01/23/2014	\$232.45
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
			\$889.98
JULIE HOUSTON	ADOBE SYSTEMS, INC.	01/14/2014	\$16.19
			\$16.19
JULIE N MCCOY	STAPLS7111869519000001	01/16/2014	\$170.38
			\$170.38
JUN ZHOU	Rakuten.com Buy.com	01/23/2014	\$23.95
			\$23.95
JUSTIN A HALL	LOWES #01064	01/07/2014	\$35.00
	GRAHL ELECTRIC SUPPLY CO	01/08/2014	\$109.59
	STAPLES 00103911	01/13/2014	\$41.03
	STAPLES 00103911	01/14/2014	\$352.04
	OFFICE DEPOT #2349	01/24/2014	\$77.75
	OFFICE DEPOT #2349	01/27/2014	\$90.69
			\$706.10
JUSTIN CREW	JOCASSEE DESIGNS INC	01/16/2014	\$1,379.96
			\$1,379.96
KAIMEI XU	INT LEHLE SALES	01/08/2014	\$121.59
	ABRC ARABIDOPSIS CENTER	01/09/2014	\$40.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$7.30
	Amazon.com	01/10/2014	\$33.31
	AMAZON MKTPLACE PMTS	01/10/2014	\$5.99
	SEVEN OAKS PLANT SHOP	01/22/2014	\$64.17
	AMAZON MKTPLACE PMTS	01/23/2014	\$460.78
	AMAZON MKTPLACE PMTS	01/28/2014	\$93.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	Amazon.com	01/29/2014	\$6.68
	AMAZON MKTPLACE PMTS	01/30/2014	\$11.52
	SIGMA ALDRICH US	01/30/2014	\$198.80
			\$1,044.10
KARA M KREUTZER	BAKER'S SPORTING GOODS	01/17/2014	\$485.35
			\$485.35
KAREN A CAMPBELL	BI-LO GROCERY #5135	01/24/2014	\$5.74
	B & H PHOTO-VIDEO.COM	01/24/2014	\$76.45
	OFFICE DEPOT #2196	01/24/2014	\$5.13
			\$87.32
KAREN BARBOUR	CELLSIGNAL.COM	01/13/2014	\$303.00
	CELLSIGNAL.COM	01/13/2014	\$518.00
	CELLSIGNAL.COM	01/22/2014	\$1,121.00
	VWR INTERNATIONAL INC	01/25/2014	\$134.48
			\$2,076.48
KAREN D MULLIS	STREAMHOSTER COM	01/01/2014	\$25.00
	Amazon.com	01/04/2014	\$382.61
	Amazon.com	01/03/2014	\$185.22
	37S BASECAMP 2334773	01/07/2014	\$20.00
	ENGINE YARD	01/08/2014	\$182.12
	PRO ED INC	01/10/2014	\$289.30
			\$1,084.25
KAREN E BLACKBURN	NACAC	01/09/2014	\$1,180.00
	TEMAN TRAINING AND CON	01/13/2014	\$150.00
	WWW.INNOVATIVEEDUCATOR	01/14/2014	\$690.00
	NACAC	01/25/2014	\$1.00
	NACAC	01/25/2014	\$284.00
			\$2,305.00
KAREN F REECE	VWR INTERNATIONAL INC	01/04/2014	\$225.24
	VWR INTERNATIONAL INC	01/04/2014	\$86.64
	TFS FISHERSCI ECOM ATL	01/04/2014	\$62.88
	CAROLINA BIOLOGIC SUPPLY	01/03/2014	\$252.29
	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$697.67
	VWR INTERNATIONAL INC	01/07/2014	\$225.46
	VWR INTERNATIONAL INC	01/08/2014	\$598.33
	CELLSIGNAL.COM	01/06/2014	\$264.00
	CAROLINA BIOLOGIC SUPPLY	01/07/2014	\$154.55
	TFS FISHERSCI ECOM ATL	01/08/2014	\$59.64
	PIKE TECHNOLOGIES	01/09/2014	\$435.00
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$77.91
	WAL-MART #2806	01/13/2014	\$160.47
	VWR INTERNATIONAL INC	01/14/2014	\$622.06
	VWR INTERNATIONAL INC	01/14/2014	\$26.85
	SIGMA ALDRICH US	01/13/2014	\$151.15

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	PAYPAL CHANGBIOSCI	01/13/2014	\$209.90
	VWR INTERNATIONAL INC	01/15/2014	\$570.34
	VWR INTERNATIONAL INC	01/15/2014	\$203.47
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$82.31
	VWR INTERNATIONAL INC	01/16/2014	\$53.16
	TFS FISHERSCI ECOM ATL	01/15/2014	\$159.80
	CAROLINA BIOLOGIC SUPPLY	01/15/2014	\$204.20
	MODERN BIOLOGY	01/15/2014	\$1,337.49
	VWR INTERNATIONAL INC	01/20/2014	\$127.14
	TFS FISHERSCI ECOM ATL	01/17/2014	\$208.47
	VWR INTERNATIONAL INC	01/21/2014	\$62.72
	VWR INTERNATIONAL INC	01/21/2014	\$77.38
	VWR INTERNATIONAL INC	01/21/2014	\$618.30
	TFS FISHERSCI ECOM ATL	01/21/2014	\$55.42
	BIO RAD VIREECE01/21/1	01/22/2014	\$665.00
	VWR INTERNATIONAL INC	01/23/2014	\$279.40
	TFS FISHERSCI ECOM ATL	01/22/2014	\$345.43
	VWR INTERNATIONAL INC	01/24/2014	\$57.43
	VWR INTERNATIONAL INC	01/24/2014	\$279.40
	CAROLINA BIOLOGIC SUPPLY	01/23/2014	\$777.51
	BIO RAD VIREECE01/21/1	01/24/2014	\$91.00
	PRECISION WEIGHING INC	01/24/2014	\$64.00
	VWR INTERNATIONAL INC	01/25/2014	\$622.06
	VWR INTERNATIONAL INC	01/28/2014	\$36.04
	SIGMA ALDRICH US	01/27/2014	\$259.09
	VWR INTERNATIONAL INC	01/28/2014	\$102.44
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$27.50
	MODERN BIOLOGY	01/28/2014	\$967.98
	VWR INTERNATIONAL INC	01/29/2014	\$62.00
	TFS FISHERSCI ECOM ATL	01/30/2014	\$51.80
	VWR INTERNATIONAL INC	01/31/2014	\$108.90
	VWR INTERNATIONAL INC	01/31/2014	\$68.02
	TFS FISHERSCI ECOM ATL	01/30/2014	\$156.66
			\$13,091.90
KAREN H FLOWERS	JOURNALISM EDU ASSN	01/10/2014	\$55.00
	JOURNALISM EDU ASSN	01/15/2014	\$60.00
			\$115.00
KAREN K MORGAN	RONDEX PRODUCTS INC	12/30/2013	\$211.57
	US INK & TONER	01/08/2014	\$222.18
	POCKET NURSE ENTERPRISES	01/10/2014	\$902.52
	OFFICE MAX	01/15/2014	\$33.11
	DATAPRO INC	01/17/2014	\$313.40
	US INK & TONER	01/22/2014	\$227.08
	TROPHIES UNLIMITED	01/22/2014	\$38.52
	DURALINE IMAGING INC	01/28/2014	\$132.68

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,081.06
KAREN THOMAS	ALLEGRA PRINT AND IMAGIN	01/02/2014	\$43.38
	J W PEPPER	01/02/2014	\$29.25
	ALLEGRA PRINT AND IMAGIN	01/08/2014	\$160.89
	VZWRLSS MY VZ VB P	01/08/2014	\$773.18
	SOUTHEASTERN PRINTING &	01/08/2014	\$148.93
	NASPA-AUTHORIZE.NET	01/10/2014	\$242.00
	ASSOCIATION FOR STUDENT C	01/28/2014	\$95.00
			\$1,492.63
KAREN Y SMITH	PARTS PEOPLE COM INC	01/04/2014	\$17.94
			\$17.94
KARL B RAUCH	TUCKER MATERIALS OF COLUM	01/09/2014	\$120.59
	WW GRAINGER	01/13/2014	\$841.56
	CAPITAL SUPPLY OF COLUMBI	01/13/2014	\$9.45
	1140 PERRY MANN	01/17/2014	\$425.46
	WW GRAINGER	01/21/2014	\$280.52
	ADVANCED DOOR SYSTEMS	01/21/2014	\$28.73
	238 C-K COLUMBIA	01/30/2014	\$118.20
			\$1,824.51
KATE E TORBORG	STAPLS7111149544000001	01/04/2014	\$10.59
	STAPLS7111721104000001	01/14/2014	\$15.89
	STAPLS7111975939000001	01/17/2014	\$5.73
	STAPLS7111975939000002	01/17/2014	\$13.03
	PAPERCLIP COMMUNICATIONS	01/17/2014	\$369.00
	DOLRTREE 4059 00040592	01/21/2014	\$12.96
	Discount School Supply	01/23/2014	\$269.12
	WAL-MART #2832	01/28/2014	\$297.48
			\$993.80
KATE R SHELTON	MSFT ADCENTER	01/10/2014	\$501.31
	MAILCHIMP	01/21/2014	\$63.75
	MSFT ADCENTER	01/26/2014	\$451.89
	THOMSON WEST TCD	01/30/2014	\$305.64
			\$1,322.59
KATHERINE L WUCHENICH	MGI WCBD-TV	01/07/2014	\$640.00
	CHARLESTON TELEVISION LL	01/15/2014	\$930.00
	THE POST AND COURIER	01/15/2014	\$1,844.67
	CHARLESTON DOWNTOWN	01/15/2014	\$412.20
	KIRKMAN BROADCASTING INC	01/17/2014	\$750.00
	MORRIS VISITOR PUBLIC LLC	01/17/2014	\$295.00
	CUMULUS-CHARLESTON	01/22/2014	\$1,000.00
	VZWRLSS PRPAY AUTOPAY	01/23/2014	\$30.00
	VZWRLSS APOCC VISB	01/26/2014	\$84.08
			\$5,985.95
KATHLEEN M BREACH	APL APPLE ONLINE STORE	01/09/2014	\$183.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN M BREACH	APL APPLE ONLINE STORE	01/11/2014	\$1,479.00
	Amazon.com	01/29/2014	\$90.65
			\$1,752.65
KATHRYN BAULD SCOTT	GOLD LINE FRAMING	01/07/2014	\$289.84
			\$289.84
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	01/27/2014	\$1,355.00
	SC BUSINESS PUBLICATIONS	01/27/2014	\$736.00
	GOOGLE Google Storage	01/28/2014	\$4.99
			\$2,095.99
KATHRYN SIMMONS	USA MOBILITY WIRELE	01/05/2014	\$9.91
			\$9.91
KATHY B LONG	DELL SALES & SERVICE	01/18/2014	\$299.58
			\$299.58
KATHY B SADLER	ARC 313	01/10/2014	\$576.07
	ARC 313	01/13/2014	\$139.07
			\$715.14
KATRINA M SMACIAK	ACADEMIC SUPPLIER OFFICE	01/07/2014	\$112.76
	FEDEX 804149168331	01/12/2014	\$20.97
	VZWRLLSS APOCC VISB	01/17/2014	\$157.82
	SHOPLET.COM	01/27/2014	\$115.23
			\$406.78
KAYA M OUTEN	WMDM WARQ WHXT WMFX WOIC	01/06/2014	\$450.00
	SAVEONCONFERENCES.COM	01/14/2014	\$93.13
	FTC	01/23/2014	\$134.00
			\$677.13
KAYLA M PATE	VWR INTERNATIONAL INC	01/01/2014	\$73.33
	VWR INTERNATIONAL INC	01/08/2014	\$85.36
	COVANCE RESEARCH PROD WE	01/09/2014	\$520.00
	OFFICE DEPOT #2349	01/11/2014	\$10.80
	VWR INTERNATIONAL INC	01/14/2014	\$23.43
	JACKSON IMMUNORESEARCH LA	01/14/2014	\$108.00
	VWR INTERNATIONAL INC	01/16/2014	\$373.01
	BIO RAD	01/15/2014	\$255.60
	CELL TECHNOLOGY INC	01/16/2014	\$284.00
	MILLIPORE AMERICAS	01/17/2014	\$547.25
	VWR INTERNATIONAL INC	01/22/2014	\$202.89
	PAYPAL IMAGEWAREHO	01/23/2014	\$17.98
	VWR INTERNATIONAL INC	01/31/2014	\$298.99
			\$2,800.64
KEITH E BRITTON	CVS PHARMACY #2251 Q03	12/31/2013	\$27.60
	SHRED WITH US	01/03/2014	\$90.00
	STAPLES DIRECT	01/15/2014	\$550.67
	SHRED WITH US	01/15/2014	\$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	DOLRTREE 2498 00024984	01/15/2014	\$21.60
	SUMTER PRINTING COMPANY	01/20/2014	\$50.65
			\$830.52
KEITH M KAHL	ACE HARDWARE CAYCE	01/06/2014	\$2.45
	ACE HARDWARE CAYCE	01/08/2014	\$14.96
	W.P.LAW, INC	01/10/2014	\$525.07
			\$542.48
KEITH PIERCE	THE HOME DEPOT 1117	01/08/2014	\$28.21
	MONOPRICE INC	01/08/2014	\$81.95
	NATIONAL PARTS DEPOT	01/21/2014	\$1,284.00
	CARVIN GUITARS	01/21/2014	\$609.00
	AMAZON MKTPLACE PMTS	01/30/2014	\$66.67
			\$2,069.83
KELLY D WINBURN	OFFICEMAX CT IN#689746	01/08/2014	\$4.11
	OFFICEMAX CT IN#770670	01/10/2014	\$173.98
	OFFICEMAX CT IN#707575	01/13/2014	\$29.39
	THE CONFERENCE GROUP L	01/16/2014	\$55.83
	RADIOSHACK COR00196279	01/21/2014	\$11.76
	OFFICE DEPOT #2349	01/22/2014	\$45.89
	THE CONFERENCE GROUP L	01/16/2014	\$84.17
			\$405.13
KELLY E LEWIS	ADVANCED DOOR SYSTEMS	01/08/2014	\$1,311.36
	STAPLES 00103911	01/24/2014	\$29.15
			\$1,340.51
KELLY L STEEN	PRECOR	01/22/2014	\$331.67
	2XL CORP/CARE-GYMWIPES	01/27/2014	\$526.59
			\$858.26
KENDRA L MCBRIDE	DELL SALES & SERVICE	01/01/2014	\$1,507.99
	STAPLES 00106567	01/03/2014	\$101.66
	FEDEX 820105563516	01/12/2014	\$2.43
	FEDEX 804573976587	01/14/2014	\$59.30
	VZWRLSS APOCC VISB	01/16/2014	\$142.66
	CONFERENCING FOR LESS	01/26/2014	\$29.77
	OFFICE DEPOT #1214	01/23/2014	\$455.99
	DROPBOX	01/24/2014	\$99.00
			\$2,398.80
KENDRA R OWENS	Amazon.com	01/04/2014	\$390.99
	WAL-MART #0629	01/15/2014	\$10.52
	THE CHRONICLE	01/15/2014	\$199.00
	Staples Tech Soln	01/16/2014	\$582.05
			\$1,182.56
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	01/24/2014	\$32.88
			\$32.88

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WILSON JR	LOWES #01986	01/15/2014	\$13.37
			\$13.37
KENNETH BAILEY THOMAS	SOUTHERN ATHLETIC FIELDS	01/03/2014	\$720.00
	SQ PROIMAGE APPAREL, LLC	01/23/2014	\$180.65
	BALLCHARTS	01/25/2014	\$163.50
	INNOVATIVE SOLUTIONS	01/28/2014	\$37.45
	INNOVATIVE SOLUTIONS	01/28/2014	\$37.45
	WAL-MART #4487	01/30/2014	\$26.72
			\$1,165.77
KENNETH D WHITE	NEEBO SO CAR BKSTR 120	01/10/2014	\$16.48
	STAPLES 00106567	01/10/2014	\$16.04
	RPS COLUMBIA	01/11/2014	\$3.00
	WOOT.COM	01/17/2014	\$58.99
	GOODWILL INDUSTRIES #50	01/25/2014	\$1.25
			\$95.76
KENNETH INABINET	LOWES #00499	01/07/2014	\$191.53
	C C DICKSON CO 1002	01/22/2014	\$104.04
	ASSOCIATED CONTROLS INC	01/28/2014	\$1,044.88
			\$1,340.45
KENNETH L REIFSNIDER	SC BUSINESS PUBLICATIONS	01/14/2014	\$43.50
			\$43.50
KENNETH M CORBETT	WOOBX	01/20/2014	\$29.00
	SCHUTT SPORTS	01/27/2014	\$1,943.03
			\$1,972.03
KENNETH R BELLAMY	HANNAHS DESIGNS	01/20/2014	\$169.60
	UPPER DECK SPORTS	01/24/2014	\$955.00
	UPPER DECK SPORTS	01/24/2014	\$2,280.00
	HANNAHS DESIGNS	01/27/2014	\$239.14
			\$3,643.74
KENNETH T PADGETT	ADVANCE AUTO PARTS #9477	12/30/2013	\$15.45
	WESTBURY ACE HARDWARE	01/09/2014	\$23.43
	WESTBURY ACE HARDWARE	01/09/2014	\$147.59
	Amazon.com	01/13/2014	\$335.66
	WESTBURY ACE HARDWARE	01/13/2014	\$89.53
	WAYFAIR Wayfair	01/15/2014	\$156.10
	CORBETTS BUILDING SUPPLY	01/14/2014	\$97.09
	WESTBURY ACE HARDWARE	01/23/2014	\$315.77
	Amazon.com	01/29/2014	\$89.97
			\$1,270.59
KERRI CHARLES	J W PEPPER	01/08/2014	\$757.99
	PRODUCTIONS UNLIMITED, IN	01/09/2014	\$628.40
	ALLEGRA PRINT & IMAGING	01/09/2014	\$44.78
	INNOVATIVE SOLUTIONS	01/09/2014	\$234.87
	AIKEN STANDARD	01/09/2014	\$297.50

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	WAL-MART #4487	01/14/2014	\$13.88
	(800)6836346 Vendini Tix	01/14/2014	\$455.00
	DELL SALES & SERVICE	01/18/2014	\$362.72
	J W PEPPER	01/17/2014	\$129.99
	PECKNEL MUSIC CO INC	01/21/2014	\$43.14
	INNOVATIVE SOLUTIONS	01/24/2014	\$42.80
			\$3,011.07
KEVIN A KENT	RICHLAND INDUSTRIAL	01/03/2014	\$47.08
	ACE HARDWARE CAYCE	01/08/2014	\$8.36
	RICHLAND INDUSTRIAL	01/10/2014	\$13.49
	1140 PERRY MANN	01/15/2014	\$8.60
	LOWES #00499	01/23/2014	\$28.83
			\$106.36
KEVIN CURTIS	BLUESTEIN WHOLESALE COMPA	01/02/2014	\$80.95
	BLUESTEIN WHOLESALE COMPA	01/03/2014	\$80.95
	SMITH & JONES JANITOR	01/07/2014	\$202.23
	ACE HARDWARE CAYCE	01/13/2014	\$60.81
	NORTH CREEK NURSERIES	01/14/2014	\$235.00
	INDUSTRIAL NETTING	01/24/2014	\$112.95
			\$772.89
KEVIN HUANG	SIGMA ALDRICH US	01/03/2014	\$69.42
	THE ELECTROCHEMICAL SOCIE	01/06/2014	\$98.00
	ALFA AESAR	01/07/2014	\$165.90
	ALFA AESAR	01/10/2014	\$203.28
	COORSTEK INC	01/15/2014	\$163.72
	TFS FISHER SCI HUS	01/25/2014	\$131.87
	TFS FISHER SCI HUS	01/30/2014	\$34.71
			\$866.90
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	01/07/2014	\$123.82
	LOWES #01064	01/15/2014	\$82.02
	GARNERS FERRY LANDSCAPE S	01/15/2014	\$1,285.20
	HORSE & GARDEN ACE HAR	01/16/2014	\$59.39
	GARNERS FERRY LANDSCAPE S	01/22/2014	\$642.60
			\$2,193.03
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	01/03/2014	\$75.16
	THE HOME DEPOT #8913	01/18/2014	\$119.54
	VZWRLSS IVR VB	01/17/2014	\$396.59
	ACADEMY SPORTS #137	01/20/2014	\$85.59
			\$676.88
KEVIN P WILSON	NEWARK US 00000109	01/03/2014	\$107.23
	FEDEX 449997591	01/08/2014	\$530.38
	FEDEX 126654672	01/09/2014	\$79.58
	FEDEX 450088123	01/10/2014	\$556.23
	OFFICE DEPOT #2349	01/10/2014	\$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	MCMASTER-CARR	01/09/2014	\$25.52
	FEDEX 126674834	01/10/2014	\$83.98
	MCMASTER-CARR	01/16/2014	\$14.23
	FEDEX 451586667	01/28/2014	\$74.04
	FEDEX 127360863	01/29/2014	\$23.53
	FEDEX 127383821	01/30/2014	\$63.63
			\$1,644.74
KEVIN S HARSEY	WW GRAINGER	01/13/2014	\$29.37
	WW GRAINGER	01/22/2014	\$140.96
	GATEWAY #1 COLA	01/22/2014	\$124.14
	MERRITT PLUMBING & HEATIN	01/23/2014	\$2,490.00
	ACE HARDWARE CAYCE	01/27/2014	\$27.80
			\$2,812.27
KHAI V NGUYEN	SO.CAROLINA FLUID SYSTM	01/02/2014	\$7.59
	OMEGA ENGINEERING	01/10/2014	\$44.00
	NEWARK US 00000109	01/18/2014	\$10.82
	MCMASTER-CARR	01/17/2014	\$34.41
	AIRGAS SOUTH	01/24/2014	\$18.54
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$81.60
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$36.60
	VWR INTERNATIONAL INC	01/29/2014	\$42.12
	VWR INTERNATIONAL INC	01/30/2014	\$61.80
	TFS FISHERSCI ECOM ATL	01/30/2014	\$317.86
			\$655.34
KIM L CHONG	US INK & TONER	01/06/2014	\$180.10
	US INK & TONER	01/07/2014	\$91.36
	PAPER MART	01/08/2014	\$70.69
	PAPER MART	01/08/2014	\$10.25
	EDUCATIONAL WONDERLAND	01/08/2014	\$11.31
	APL APPLE ONLINE STORE	01/10/2014	\$1,294.92
	US INK & TONER	01/15/2014	\$490.56
	FEDEX 90575332	01/22/2014	\$67.31
	FEDEX 90574872	01/22/2014	\$66.80
	FEDEX 90570882	01/22/2014	\$117.17
	PAYPAL CLASSICALAS	01/22/2014	\$63.00
	FEDEX 90575335	01/22/2014	\$21.86
			\$2,485.33
KIM M ROSE	SHRED WITH US	01/09/2014	\$105.00
	SOUTH CAROLINA ASSOCIA	01/08/2014	\$40.00
	SHRED WITH US	01/09/2014	\$35.00
	US INK & TONER	01/15/2014	\$124.18
	FEDEX 450623552	01/16/2014	\$10.45
			\$314.63
KIMBERLY A HERLONG	FASTSIGNS NO 230401	01/07/2014	\$16.05
	FASTSIGNS NO 230401	01/07/2014	\$176.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	01/07/2014	\$171.28
	FASTSIGNS NO 230401	01/07/2014	\$80.25
	FASTSIGNS NO 230401	01/07/2014	\$130.33
	FASTSIGNS NO 230401	01/07/2014	\$86.29
	FASTSIGNS NO 230401	01/07/2014	\$356.10
	FASTSIGNS NO 230401	01/13/2014	\$17.77
	FASTSIGNS NO 230401	01/13/2014	\$60.00
	FASTSIGNS NO 230401	01/13/2014	\$46.04
	FASTSIGNS NO 230401	01/13/2014	\$15.78
	GARFIELD SIGNS & GRAPHICS	01/16/2014	\$1,749.59
	FASTSIGNS NO 230401	01/15/2014	\$67.55
	FASTSIGNS NO 230401	01/23/2014	\$10.70
	FASTSIGNS NO 230401	01/23/2014	\$180.95
	FASTSIGNS NO 230401	01/23/2014	\$16.05
	FASTSIGNS NO 230401	01/23/2014	\$161.92
			\$3,343.20
KIMBERLY A STRANGE	THORLABS	01/02/2014	\$24.72
	THORLABS	01/03/2014	\$281.74
	SIGMA ALDRICH US	01/03/2014	\$80.64
	AMAZON MKTPLACE PMTS	01/09/2014	\$162.80
	THORLABS	01/13/2014	\$119.77
	ANGELGILDING.COM	01/13/2014	\$68.87
	AMAZON MKTPLACE PMTS	01/15/2014	\$34.97
	THORLABS	01/22/2014	\$249.59
	WHOLESALE INDUSTRIAL ELEC	01/24/2014	\$8.11
			\$1,031.21
KIMBERLY L MCMAHON	ICL TELECON IC	01/02/2014	\$74.56
	NASPA-SKIPJACK	01/09/2014	\$2,200.00
	THE CHRONICLE	01/10/2014	\$87.00
	GAMESTOP #924	01/20/2014	\$192.57
	VZWRLSS APOCC VISB	01/20/2014	\$427.98
	BEST BUY 00002642	01/20/2014	\$427.99
	VZWRLSS APOCC VISB	01/23/2014	\$60.62
	MICHAELS STORES 5021	01/24/2014	\$465.33
	ACUI ASSOC OF COLLEGE	01/28/2014	\$2,156.25
			\$6,092.30
KIMBERLY M DOZIER	DEAN EVANS AND ASSOCIATES	01/09/2014	\$1,665.00
			\$1,665.00
KIMBERLY S JEFFCOAT	Amazon.com	01/17/2014	\$34.60
	Amazon.com	01/18/2014	\$32.29
	Amazon.com	01/17/2014	\$85.17
			\$152.06
KONSTANTIN KHIVANTSEV	SO.CAROLINA FLUID SYSTM	01/02/2014	\$553.38
	CUSTOM GAS SOLUTIONS LLC	01/03/2014	\$21.57
	CUSTOM GAS SOLUTIONS LLC	01/03/2014	\$2,135.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN KHIVANTSEV	SO.CAROLINA FLUID SYSTM	01/16/2014	\$269.54
	ALFA AESAR	01/16/2014	\$53.05
	PARKER HANNIFIN CORPORATI	01/17/2014	\$226.90
	SO.CAROLINA FLUID SYSTM	01/29/2014	\$86.40
			\$3,346.27
KOREY R ROTHMAN	OFFICE DEPOT #2245	01/08/2014	\$80.52
	FEDEXOFFICE 00002279	01/12/2014	\$29.51
	WAL-MART #5941	01/15/2014	\$95.47
	STAPLES 00100263	01/20/2014	\$81.08
	TARGET 00018903	01/29/2014	\$40.27
	FEDEXOFFICE 00002279	01/30/2014	\$9.54
			\$336.39
KRIS F KAIGLER	TARGET 00019232	01/17/2014	\$42.23
			\$42.23
KRISTA L RUSSELL	J M GRACE	01/07/2014	\$78.55
	FORMS AND SUPPLY - AOPD	01/08/2014	\$17.49
	VZWRLSS PRPAY AUTOPAY	01/19/2014	\$30.00
	THE OFFICE PAL	01/24/2014	\$82.69
			\$208.73
KRISTIN E FREESTATE	AMAZON MKTPLACE PMTS	01/07/2014	\$29.98
	PREZI INC	01/09/2014	\$159.00
	COLLEGENET INVOICE	01/09/2014	\$1,994.50
	NOR NORTHERN TOOL	01/09/2014	\$41.27
	US INK & TONER	01/10/2014	\$113.97
	Amazon.com	01/11/2014	\$17.76
	Safari Books Online	01/10/2014	\$22.99
	FEDEX 797555116611	01/14/2014	\$8.57
	OFFICEMAX CT IN#852946	01/14/2014	\$20.20
	SHRED WITH US	01/14/2014	\$105.00
	WWW.NEWEGG.COM	01/16/2014	\$137.46
	RYDER ENGRAVING	01/16/2014	\$21.50
	MSFT MICROSOFTSTORE	01/22/2014	\$43.19
	APL APPLE ONLINE STORE	01/25/2014	\$107.95
	US INK & TONER	01/24/2014	\$37.99
	FEDEX 802478462778	01/27/2014	\$73.96
	FEDEX 802478462458	01/27/2014	\$73.96
	FEDEX 802478462366	01/27/2014	\$73.96
	FEDEX 802478462859	01/27/2014	\$73.96
	FEDEX 804775380710	01/27/2014	\$89.33
	FEDEX 802478462653	01/27/2014	\$35.61
	FEDEX 804775380526	01/27/2014	\$82.95
	FEDEX 802478462620	01/28/2014	\$73.96
	FEDEX 802478462550	01/28/2014	\$70.31
	FEDEX 804775380754	01/28/2014	\$73.96
	FEDEX 802478462539	01/28/2014	\$73.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 802478462322	01/28/2014	\$78.26
	FEDEX 802478462436	01/28/2014	\$73.96
	FEDEX 802478462470	01/28/2014	\$73.96
	FEDEX 804775380607	01/28/2014	\$82.95
	FEDEX 802478462491	01/28/2014	\$73.96
	FEDEX 804775380857	01/28/2014	\$82.95
	FEDEX 802478462517	01/28/2014	\$73.96
	FEDEX 802478462447	01/28/2014	\$73.96
	FEDEX 804775380618	01/28/2014	\$85.07
	FEDEX 802478462712	01/28/2014	\$73.96
	FEDEX 804775380787	01/28/2014	\$82.95
	FEDEX 802478462642	01/28/2014	\$73.96
	FEDEX 802478462767	01/28/2014	\$35.61
	FEDEX 804775380916	01/28/2014	\$78.26
	FEDEX 802478462594	01/28/2014	\$73.96
	FEDEX 802478462664	01/28/2014	\$73.96
	FEDEX 804775380629	01/28/2014	\$82.95
	FEDEX 802478462528	01/28/2014	\$73.96
	FEDEX 804775380673	01/28/2014	\$82.95
	FEDEX 802478462701	01/28/2014	\$73.96
	FEDEX 802478462469	01/28/2014	\$35.61
	FEDEX 802478462572	01/28/2014	\$73.96
	FEDEX 802478462815	01/28/2014	\$73.96
	FEDEX 804775380868	01/28/2014	\$89.33
	FEDEX 804775380548	01/28/2014	\$89.33
	FEDEX 804775380630	01/28/2014	\$85.07
	FEDEX 804775380537	01/28/2014	\$82.95
	FEDEX 802478462399	01/28/2014	\$73.96
	FEDEX 802478462804	01/28/2014	\$73.96
	FEDEX 804775380835	01/28/2014	\$82.95
	FEDEX 802478462480	01/28/2014	\$73.96
	FEDEX 802478462789	01/28/2014	\$73.96
	FEDEX 804775380938	01/28/2014	\$85.07
	FEDEX 804775380570	01/28/2014	\$82.95
	FEDEX 802478462697	01/28/2014	\$73.96
	FEDEX 802478462860	01/28/2014	\$73.96
	FEDEX 804775380662	01/28/2014	\$73.96
	FEDEX 804775380890	01/28/2014	\$85.07
	FEDEX 804775380684	01/28/2014	\$82.95
	FEDEX 802478462425	01/28/2014	\$73.96
	FEDEX 804775380960	01/28/2014	\$82.95
	FEDEX 804775380879	01/28/2014	\$78.26
	FEDEX 804775380880	01/28/2014	\$82.95
	FEDEX 804775380732	01/28/2014	\$85.07
	FEDEX 802478462745	01/28/2014	\$73.96
	FEDEX 804775380695	01/28/2014	\$85.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 802478462561	01/28/2014	\$73.96
	FEDEX 802478462610	01/28/2014	\$73.96
	FEDEX 804775380905	01/28/2014	\$73.96
	FEDEX 804775380592	01/28/2014	\$73.96
	FEDEX 802478462723	01/28/2014	\$73.96
	FEDEX 802478462609	01/28/2014	\$73.96
	FEDEX 802478462377	01/28/2014	\$73.96
	FEDEX 802478462675	01/28/2014	\$73.96
	FEDEX 802478462826	01/28/2014	\$73.96
	FEDEX 804775380721	01/28/2014	\$78.26
	RYDER ENGRAVING	01/27/2014	\$12.75
	FEDEX 802478462540	01/28/2014	\$73.96
	FEDEX 802478462686	01/28/2014	\$35.61
	FEDEX 804775380765	01/29/2014	\$82.95
	FEDEX 802478462344	01/29/2014	\$73.96
	FEDEX 802478462583	01/29/2014	\$73.96
	FEDEX 802478462388	01/29/2014	\$39.59
	FEDEX 804775380813	01/29/2014	\$78.26
	FEDEX 802478462790	01/29/2014	\$73.96
	FEDEX 804775380651	01/29/2014	\$78.26
	FEDEX 804775380802	01/29/2014	\$73.96
	FEDEX 804775380949	01/29/2014	\$82.95
	FEDEX 804775380560	01/29/2014	\$82.95
	FEDEX 802478462355	01/29/2014	\$73.96
	FEDEX 804775380776	01/29/2014	\$82.95
	FEDEX 804775380581	01/29/2014	\$82.95
	FEDEX 802478462414	01/29/2014	\$73.96
	FEDEX 802478462631	01/29/2014	\$73.96
	FEDEX 804775380559	01/29/2014	\$85.07
	FEDEX 802478462333	01/29/2014	\$73.96
	FEDEX 802478462734	01/29/2014	\$73.96
	FEDEX 804775380950	01/29/2014	\$82.95
	FEDEX 804775380798	01/29/2014	\$78.26
	FEDEX 804775380927	01/29/2014	\$85.07
	FEDEX 802478462837	01/29/2014	\$73.96
	FEDEX 804775380640	01/29/2014	\$82.95
	FEDEX 802478462403	01/29/2014	\$73.96
	FEDEX 802478462756	01/29/2014	\$73.96
	FEDEX 804775380515	01/29/2014	\$82.95
	FEDEX 804775380846	01/29/2014	\$82.95
	FEDEX 804775380743	01/29/2014	\$78.26
	FEDEX 802478462506	01/29/2014	\$73.96
	FEDEX 802478462848	01/29/2014	\$73.96
	JOHN WILEY & SONS PUBL	01/30/2014	\$253.00
			\$10,615.88
KRISTIN M ALLEN	LINENTABLECLOTH.COM	01/14/2014	\$162.34

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	AMAZON MKTPLACE PMTS	01/22/2014	\$29.52
	WAL-MART #4487	01/23/2014	\$113.79
	CTC CONSTANTCONTACT.COM	01/28/2014	\$135.00
			\$440.65
KRISTINE J MAYER	PAYPAL COLASHRM	01/13/2014	\$400.00
	SHRM MEMBER600177737	01/13/2014	\$185.00
	SHRM MEMBER600177746	01/13/2014	\$185.00
	SHRM MEMBER600177721	01/13/2014	\$185.00
	WP-MIND TOOLS LTD	01/14/2014	\$14.25
	SHRM MEMBER600177726	01/13/2014	\$185.00
	SHRM MEMBER600177729	01/13/2014	\$185.00
	SHRM MEMBER600177709	01/13/2014	\$185.00
	BARNES&NOBLE MRKTPLACE	01/14/2014	\$44.60
	SHRM MEMBER600177734	01/13/2014	\$185.00
	SOCIETY FOR HUMAN RESOURC	01/14/2014	\$185.00
	C.P.P INC	01/14/2014	\$210.60
	AT&T DATA	01/17/2014	\$30.00
	Amazon.com	01/17/2014	\$17.73
	VZWRLSS PRPAY AUTOPAY	01/25/2014	\$30.00
	SMARTDRAW.COM	01/24/2014	\$99.00
	VZWRLSS PRPAY AUTOPAY	01/24/2014	\$30.00
	DOVE DATA PRODUCTS	01/24/2014	\$163.52
	VZWRLSS PRPAY AUTOPAY	01/26/2014	\$30.00
			\$2,549.70
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	01/14/2014	\$30.00
	WAL-MART #1183	01/17/2014	\$12.33
	WAL-MART #1183	01/17/2014	\$83.65
			\$125.98
KWANTIP NID STUESSY	SMITH RUBBER STAMP & SEAL	01/10/2014	\$128.73
	PESI	01/10/2014	\$169.99
	AT&T BILL PAYMENT	01/25/2014	\$75.76
			\$374.48
LADARIUS D THOMPSON	HOBBY LOBBY #316	01/09/2014	\$98.22
	Amazon.com	01/14/2014	\$14.38
	TCT ANDERSON'S	01/14/2014	\$267.88
	Amazon.com	01/14/2014	\$14.38
	AMAZON MKTPLACE PMTS	01/19/2014	\$107.60
	OFFICE MAX	01/21/2014	\$154.25
	PARTY STANDUPS	01/24/2014	\$138.82
	ORIENTAL TRADNG CO	01/27/2014	\$348.75
	ORIENTAL TRADNG CO	01/29/2014	\$35.00
			\$1,179.28
LALITHA RAVI	AMAZON MKTPLACE PMTS	01/08/2014	\$222.00
	NATIONAL INSTRUMENTS CORP	01/17/2014	\$158.79
	ASHRAE	01/17/2014	\$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	MCMaster-CARR	01/21/2014	\$131.40
	NATIONAL INSTRUMENTS CORP	01/23/2014	\$68.40
			\$776.59
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	01/24/2014	\$1,047.28
	ADVANCED DOOR SYSTEMS	01/24/2014	\$89.04
			\$1,136.32
LARRY K BUTLER	MCREY DISTRIBUTORS INC	01/09/2014	\$42.82
	BOLTON-JAMES ALIGNMENT	01/17/2014	\$728.95
	TRAYCO CORP	01/17/2014	\$453.03
	BOLTON-JAMES ALIGNMENT	01/24/2014	\$871.25
			\$2,096.05
LATANE E GOODING	AMERICAN MUSCLE & FITN	01/13/2014	\$25.00
	PAYPAL DUMMYBULLET	01/29/2014	\$28.79
	AMAZON MKTPLACE PMTS	01/30/2014	\$41.49
	AMAZON MKTPLACE PMTS	01/30/2014	\$35.80
	AMAZON MKTPLACE PMTS	01/30/2014	\$20.74
			\$151.82
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	01/08/2014	\$61.98
	ACADEMIC SUPPLIER OFFICE	01/28/2014	\$109.69
			\$171.67
LATRESSA A WRIGHT	STAPLS7110442031000001	01/09/2014	\$16.18
	OFFICEMAX CT IN#769604	01/10/2014	\$200.41
			\$216.59
LAURA A ANDERSON	PHOENIX PRINTING	01/13/2014	\$416.50
			\$416.50
LAURA B HUMPHREY	WORTHINGTON DIRECT INC	01/08/2014	\$416.48
			\$416.48
LAURA E ABOYAN	NEEBO SO CAR BKSTR 120	01/16/2014	\$58.29
	FEDEX 804866506472	01/22/2014	\$17.00
	FEDEX 804866506461	01/22/2014	\$16.00
	FEDEX 804866506303	01/22/2014	\$20.00
			\$111.29
LAURA J COLVIN	US INK & TONER	01/06/2014	\$136.10
	USA MOBILITY WIRELE	01/07/2014	\$74.61
	US INK & TONER	01/09/2014	\$58.12
	DMI DELL HIGHER EDUC	01/10/2014	\$104.49
	DMI DELL HIGHER EDUC	01/11/2014	\$56.99
	US INK & TONER	01/14/2014	\$210.57
	WWW.QUESTIONPRO.COM	01/14/2014	\$99.00
	US INK & TONER	01/15/2014	\$50.75
	AMER ACAD OF HOSPICE MEDI	01/16/2014	\$205.00
	VZWRLSS APOCC VISB	01/17/2014	\$165.51
			\$1,161.14

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	SUMTER PRINTING COMPANY	01/14/2014	\$56.59
	SUMTER CASH & CARRY	01/16/2014	\$17.93
			\$74.52
LAURA N SHULL	FEDEX 797542812133	01/04/2014	\$20.52
	FEDEX 797541890326	01/04/2014	\$23.35
	FEDEX 797553555135	01/07/2014	\$26.50
			\$70.37
LAURA R RASMUSSEN	CRUCIAL.COM	01/16/2014	\$152.85
			\$152.85
LAUREN B GREENE	T-MOBILE RECURRING PMT	01/30/2014	\$115.80
			\$115.80
LAUREN CHAPMAN	POLLOCK COMPANY	01/07/2014	\$78.95
	B & H PHOTO-VIDEO.COM	01/15/2014	\$1,877.07
			\$1,956.02
LAUREN E NEWTON	EAT MORE TEES	01/07/2014	\$39.69
	RYDER ENGRAVING	01/07/2014	\$54.00
	EAST COAST SPECIAL TEES	01/22/2014	\$324.00
			\$417.69
LAUREN LILES	FORMS AND SUPPLY - AOPD	01/08/2014	\$99.99
	SIGN A RAMA	01/27/2014	\$196.18
			\$296.17
LAUREN M RIDINGS	PRECISION ROLLER	01/21/2014	\$52.42
	STAPLES DIRECT	01/23/2014	\$58.95
	WALMART.COM 8009666546	01/23/2014	\$13.81
			\$125.18
LAUREN MARTINI OLSON	VZWRLSS IVR VB	01/04/2014	\$1,300.00
	EPIC SPORTS	01/08/2014	\$206.15
	SCHOOL HEALTH CORP	01/12/2014	\$826.82
	SCHOOL HEALTH CORP	01/18/2014	\$93.01
	BSN SPORT SUPPLY GROUP	01/20/2014	\$1,179.92
	VZWRLSS APOCC VISB	01/20/2014	\$73.40
			\$3,679.30
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	12/31/2013	\$29.99
			\$29.99
LAVETA G GIBSON	FEDEX 449723495	01/04/2014	\$9.38
	CTC CONSTANTCONTACT.COM	01/06/2014	\$195.00
	PIANO TECHNICIANS GUILD	01/07/2014	\$61.87
	AT&T BILL PAYMENT	01/08/2014	\$90.80
	FEDEX 450250140	01/12/2014	\$99.19
	FEDEX 450104329	01/10/2014	\$103.88
	THE COLLEGE MUSIC SOCIET	01/10/2014	\$345.00
	FEDEX 450490910	01/14/2014	\$33.38
	AT&T BILL PAYMENT	01/16/2014	\$114.83

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 450834998	01/20/2014	\$40.09
	FEDEX 451140609	01/22/2014	\$7.50
	FEDEX 451701043	01/29/2014	\$16.34
			\$1,117.26
LAWRENCE HARKNESS	ACE HARDWARE CAYCE	01/03/2014	\$4.27
	RICHLAND INDUSTRIAL	01/09/2014	\$174.79
	WW GRAINGER	01/14/2014	\$340.00
	ACE HARDWARE CAYCE	01/14/2014	\$19.24
	CULLUM SERVICES INC	01/16/2014	\$808.95
	LOWES #00499	01/27/2014	\$125.06
	BEARING DIST - COLUMBIA	01/28/2014	\$177.71
			\$1,650.02
LAWRENCE P REAGAN	TARGET 00019232	01/17/2014	\$29.10
			\$29.10
LEAH R JOHNSEY	AMERICAN BOARD OF SURG	01/10/2014	\$1,470.00
	FEDEXOFFICE 00021485	01/23/2014	\$134.14
	FEDEXOFFICE 00021485	01/27/2014	\$55.89
			\$1,660.03
LEE ANN FAULLING	SIGMA ALDRICH US	01/07/2014	\$127.99
	JHU CREDIT CARD PROCESSI	01/07/2014	\$2,160.00
	MYBIOSOURCE INC	01/09/2014	\$760.00
	SANTA CRUZ BIOTECHNOLOGY	01/08/2014	\$303.50
	WWW RESEARCHDIETS COM	01/09/2014	\$772.50
	QIAGEN INC	01/09/2014	\$89.66
	SOCIETY OF TOXICOLOGY	01/09/2014	\$15.00
	QIAGEN INC	01/10/2014	\$116.10
	CHTN MW DIV OHIO ST UNIV	01/10/2014	\$50.00
	FEDEX 450101008	01/10/2014	\$142.40
	DIAGENODE INC.	01/13/2014	\$419.60
	INT ZYMO RESEARCH	01/13/2014	\$155.43
	NEW YORK BLOOD CTR	01/14/2014	\$321.00
	TOXIN TECHNOLOGY INC	01/14/2014	\$395.00
	ICRS	01/15/2014	\$150.00
	SIGMA ALDRICH US	01/15/2014	\$124.16
	STAPLES DIRECT	01/15/2014	\$104.73
	IVG INVITROGEN CORPORA	01/16/2014	\$209.50
	MEDIATECH, INC.	01/16/2014	\$100.61
	R & D SYSTEMS	01/16/2014	\$643.50
	QIAGEN INC	01/16/2014	\$804.40
	SIGMA ALDRICH US	01/17/2014	\$76.91
	QIAGEN INC	01/17/2014	\$823.76
	FEDEX 450821262	01/20/2014	\$79.51
	FEDEX 451051199	01/21/2014	\$75.74
	CHTN MW DIV OHIO ST UNIV	01/22/2014	\$50.00
	FEDEX 451219718	01/23/2014	\$133.19

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 451343015	01/25/2014	\$142.40
	WAL-MART #2214	01/23/2014	\$4.76
	INTEGRATED DNA TECH	01/29/2014	\$58.00
	FEDEX 451691347	01/29/2014	\$102.45
			\$9,511.80
LEE E AANDERUD	DMI DELL HIGHER EDUC	01/04/2014	\$1,446.46
	WWW.NEWEGG.COM	01/03/2014	\$32.98
	US INK & TONER	01/06/2014	\$408.73
	AMAZON MKTPLACE PMTS	01/09/2014	\$418.96
	Amazon.com	01/09/2014	\$77.60
	WWW.NEWEGG.COM	01/10/2014	\$355.98
	US INK & TONER	01/10/2014	\$341.65
	DRI ENDNOTE	01/10/2014	\$99.95
	CBA ATLAS.TI	01/15/2014	\$900.00
	STAPLES DIRECT	01/17/2014	\$410.39
	BATTDEPOT	01/22/2014	\$41.87
	Amazon.com	01/22/2014	\$36.29
	KAHLON	01/23/2014	\$114.95
			\$4,685.81
LEIGH P COWART	UNIV-OF-SC-BOOKSTORE#2400	01/16/2014	\$128.20
			\$128.20
LESA R CELESTE	ASU DNASU	01/02/2014	\$58.00
	SIGMA ALDRICH US	01/06/2014	\$46.01
	DENVILLESCIENTIFIC	01/06/2014	\$428.43
	TFS FISHERSCI ECOM ATL	01/08/2014	\$471.75
	TFS FISHERSCI ECOM ATL	01/11/2014	\$11.00
	TFS FISHERSCI ECOM ATL	01/16/2014	\$158.77
	WAL-MART #2214	01/18/2014	\$4.29
	TFS FISHERSCI ECOM ATL	01/18/2014	\$110.35
	TFS FISHERSCI ECOM ATL	01/21/2014	\$110.23
	VWR INTERNATIONAL INC	01/24/2014	\$31.09
	SIGMA ALDRICH US	01/23/2014	\$118.14
	SIGMA ALDRICH US	01/23/2014	\$193.68
	TFS FISHERSCI ECOM ATL	01/25/2014	\$696.36
	SIGMA ALDRICH US	01/27/2014	\$57.44
	DENVILLESCIENTIFIC	01/27/2014	\$380.02
	ASU DNASU	01/27/2014	\$58.00
			\$2,933.56
LESLIE M HARDEN	THOMSON WEST TCD	01/08/2014	\$666.91
	VZWRLSS MY VZ VB P	01/08/2014	\$2,266.89
	STRATOS COMMUNICATIONS	01/08/2014	\$50.96
	FEDEX 450056934	01/10/2014	\$24.93
	ELGINS OF COLUMBIA INC	01/14/2014	\$125.00
	STAPLES DIRECT	01/16/2014	\$247.38
	OFFICE DEPOT #1214	01/16/2014	\$88.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	VZWRLSS MY VZ VB P	01/16/2014	\$2,371.11
	SCCE	01/17/2014	\$200.00
	POLICE EXECUTIVE RESEARCH	01/16/2014	\$370.00
	OFFICE DEPOT #1214	01/16/2014	\$90.69
	FEDEX 450752721	01/20/2014	\$91.04
	VZWRLSS MY VZ VB P	01/21/2014	\$140.36
	OFFICE DEPOT #1214	01/23/2014	\$191.25
	FEDEX 451654678	01/29/2014	\$67.50
			\$6,992.68
LESLIE M JENKINS	STAPLES 00106567	01/14/2014	\$241.82
	STAPLES DIRECT	01/17/2014	\$558.13
	MICROSCOPE.COM	01/21/2014	\$23.15
	PIEZO SYSTEMS INC	01/27/2014	\$120.25
	ESUTURES.COM	01/27/2014	\$30.00
	FIRGELLI	01/27/2014	\$578.14
			\$1,551.49
LEVESTON WILSON	WW GRAINGER	01/08/2014	\$128.12
			\$128.12
LICHAO SUN	VWR INTERNATIONAL INC	01/09/2014	\$202.32
	VWR INTERNATIONAL INC	01/11/2014	\$205.94
	VWR INTERNATIONAL INC	01/15/2014	\$11.23
	TFS FISHERSCI ECOM ATL	01/16/2014	\$106.04
	VECTOR LABORATORIES INC	01/22/2014	\$227.00
	ELECTRON MICROSCOPY SCIEN	01/28/2014	\$82.35
	GRACE BIO LABS INC	01/30/2014	\$451.65
			\$1,286.53
LINDA L COX	PARTS EXPRESS	01/08/2014	\$70.99
			\$70.99
LINDA S SHIMIZU	KEMTECH AMERICA INC	01/21/2014	\$178.00
			\$178.00
LINDSEY N LOGUE	OZONE BILLIARDS	01/04/2014	\$189.60
	BSN SPORT SUPPLY GROUP	01/08/2014	\$126.15
	2XL CORP/CARE-GYMWIPES	01/09/2014	\$90.52
	BSN SPORT SUPPLY GROUP	01/20/2014	\$58.99
	BSN SPORT SUPPLY GROUP	01/24/2014	\$7.60
			\$472.86
LINGYU YU	STAPLES 00106567	01/01/2014	\$100.97
	ONLINE METALS.COM	01/13/2014	\$43.16
	AMAZON MKTPLACE PMTS	01/18/2014	\$131.65
			\$275.78
LINWOOD WRIGHT	CAROLINA BG	01/03/2014	\$366.77
	KMART 4141	01/07/2014	\$74.89
	IBS OF COLUMBIA	01/08/2014	\$94.83
	FRASIER TIRE S62800024	01/08/2014	\$85.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINWOOD WRIGHT	JONES AND FRANK COLUMBIA	01/09/2014	\$388.80
	CLASSIC FORD OF COLUMBIA	01/16/2014	\$563.89
	FRASIER TIRE S62800024	01/17/2014	\$612.59
	CLASSIC FORD OF COLUMBIA	01/21/2014	\$51.62
	CLASSIC FORD OF COLUMBIA	01/21/2014	\$19.42
	IBS OF COLUMBIA	01/21/2014	\$97.15
	CLASSIC FORD OF COLUMBIA	01/22/2014	\$103.90
	CARQUEST 01013119	01/22/2014	\$26.75
	FRASIER TIRE S62800024	01/21/2014	\$222.87
	FRASIER TIRE S62800024	01/22/2014	\$141.32
	CLASSIC FORD OF COLUMBIA	01/23/2014	\$41.40
	FRASIER TIRE S62800024	01/24/2014	\$97.32
	IBS OF COLUMBIA	01/24/2014	\$97.14
	IBS OF COLUMBIA	01/24/2014	\$97.15
	PRECISION TANK SERVICE	01/25/2014	\$275.00
	FRASIER TIRE S62800024	01/23/2014	\$282.64
	FRASIER TIRE S62800024	01/27/2014	\$302.97
	PAYPAL SOUTHCAROLI	01/30/2014	\$100.00
	IBS OF COLUMBIA	01/30/2014	\$97.15
			\$4,240.83
LISA B JERALD	VZWRLSS APOCC VISB	01/06/2014	\$301.55
	Amazon.com	01/13/2014	\$282.79
	GRIFFIN TECHNOLOGY CORP.	01/13/2014	\$59.99
	MAILCHIMP	01/17/2014	\$15.00
	GAN USATODAYCIRC	01/24/2014	\$291.09
	WUFOO.COM/CHARGE	01/24/2014	\$29.95
			\$980.37
LISA C MILLER	OFFICE MAX	01/08/2014	\$174.98
			\$174.98
LISA C ROBINETTE	Amazon.com	01/04/2014	\$45.77
	AMAZON MKTPLACE PMTS	01/03/2014	\$83.97
	BED BATH & BEYOND #199	01/15/2014	\$119.80
			\$249.54
LISA DAVIS	ILLINOIS ARCHIVES	01/10/2014	\$105.50
	NLADA	01/24/2014	\$520.69
			\$626.19
LISA J BUCHANAN	TFS FISHER SCI CHI	01/16/2014	\$930.65
	TFS FISHER SCI CHI	01/18/2014	\$227.02
	TFS FISHER SCI CHI	01/22/2014	\$76.43
	TFS FISHER SCI ATL	01/28/2014	\$76.43
			\$1,310.53
LISA M MCCARTHA	DMI DELL HIGHER EDUC	01/16/2014	\$1,037.29
	DMI DELL HIGHER EDUC	01/17/2014	\$1,139.96
	FEDEX 127023215	01/21/2014	\$119.02

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Cardholder	Vendor Name	Purchase Date	Amount
LISA M MCCARTHA	PAYPAL ARCHIVISTSL	01/22/2014	\$15.00
	OFFICE 2000	01/23/2014	\$94.61
	ACADEMIC SUPPLIER OFFICE	01/23/2014	\$428.10
			\$2,833.98
LISA MARTIN STUART	BARNES & NOBLE #2868	01/10/2014	\$44.17
	JO-ANN STORE #2172	01/10/2014	\$70.35
	THE ARMY NAVY STORE	01/16/2014	\$70.09
	ANILTA CORPORATION DBA CO	01/19/2014	\$312.96
	AMAZON MKTPLACE PMTS	01/20/2014	\$72.00
	Amazon.com	01/20/2014	\$64.48
	AMAZON MKTPLACE PMTS	01/20/2014	\$269.91
	UNIFORMALWEARHOUSE LLC	01/19/2014	\$223.13
	BURLINGTON COA00005587	01/26/2014	\$16.19
	JO-ANN STORE #2172	01/26/2014	\$87.08
			\$1,230.36
LISA S ROSDAIL	SURVEYMONKEY.COM	01/05/2014	\$300.00
	STAPLES DIRECT	01/07/2014	\$141.46
	STAPLES DIRECT	01/07/2014	\$130.73
	OFFICE CHURCH SCHOOL SUPP	01/17/2014	\$31.31
	ORIENTAL TRADNG CO	01/22/2014	\$37.50
			\$641.00
LISA SMITH	THE MUSICAL SOURCE INC	01/06/2014	\$268.63
	THE MUSICAL SOURCE INC	01/06/2014	\$705.41
	THE MUSICAL SOURCE INC	01/10/2014	\$73.13
	THE MUSICAL SOURCE INC	01/29/2014	\$60.03
			\$1,107.20
LOIS E BUSBY	US INK & TONER	01/03/2014	\$247.60
	DMI DELL HIGHER EDUC	01/10/2014	\$46.74
	HAR HARVARD BUSNSS SCH	01/09/2014	\$19.75
	DMI DELL HIGHER EDUC	01/15/2014	\$1,259.30
	DMI DELL HIGHER EDUC	01/15/2014	\$26.24
	CDW GOVERNMENT	01/20/2014	\$29.03
	STRATEGICMANAGEMENT	01/21/2014	\$205.00
	Amazon.com	01/21/2014	\$40.39
	FEDEX 451011303	01/21/2014	\$79.30
	AMAZON MKTPLACE PMTS	01/21/2014	\$18.99
	Amazon.com	01/30/2014	\$48.99
	AMAZON MKTPLACE PMTS	01/29/2014	\$58.87
	AMAZON MKTPLACE PMTS	01/30/2014	\$56.17
	AMAZON MKTPLACE PMTS	01/30/2014	\$59.54
			\$2,195.91
LORETTA L HARDCASTLE	FEDEX 449731811	01/04/2014	\$4.31
	FEDEX 450019626	01/08/2014	\$35.45
	OFFICEMAX CT IN#759379	01/09/2014	\$310.17
	FEDEX 450257784	01/12/2014	\$47.55

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 450105557	01/10/2014	\$33.09
	VZWRLSS APOCC VISB	01/13/2014	\$74.66
	FEDEX 450685724	01/16/2014	\$10.45
	FEDEX 450835791	01/20/2014	\$43.19
	FEDEX 451142470	01/22/2014	\$62.24
	UPS 000000F66W04034	01/22/2014	\$9.24
	VZWRLSS IVR VB	01/22/2014	\$60.45
			\$690.80
LORI A ZIOLKOWSKI	LOWES #01064	01/08/2014	\$447.69
	APL APPLE ONLINE STORE	01/08/2014	\$106.92
	Amazon.com	01/16/2014	\$29.99
	Amazon.com	01/16/2014	\$30.25
	TARGET 00019232	01/17/2014	\$24.65
	DMI DELL HIGHER EDUC	01/22/2014	\$1,244.01
	MCMMASTER-CARR	01/21/2014	\$667.69
	USA SAFETY	01/23/2014	\$1,539.78
	ROSE TALBERT	01/24/2014	\$37.58
	UNIV-OF-SC-BOOKSTORE#2400	01/27/2014	\$32.39
	Amazon.com	01/28/2014	\$12.74
	AMAZON MKTPLACE PMTS	01/30/2014	\$1,065.00
			\$5,238.69
LORI ANNA VARNADOE	SIGNS BY TOMORROW	01/22/2014	\$42.40
	ACADEMIC IMPRESSIONS INC	01/21/2014	\$350.00
	LORMAN EDUCATION SERVICE	01/30/2014	\$219.00
			\$611.40
LORIE A COLLINS	KEY SHOP	01/08/2014	\$10.80
	US INK & TONER	01/13/2014	\$391.08
			\$401.88
LOTTIE R ROBINSON	FORMS AND SUPPLY - AOPD	01/14/2014	\$239.75
	VZWRLSS APOCC VISB	01/17/2014	\$151.23
			\$390.98
LOUISE L ERICSON	Amazon.com	01/08/2014	\$17.07
	ABSTRACT DESIGNS LLC	01/10/2014	\$84.80
	BSN SPORT SUPPLY GROUP	01/27/2014	\$250.38
			\$352.25
LUCIA A PIRISI CREEK	USA SCIENTIFIC, INC.	01/03/2014	\$286.65
	IVG INVITROGEN CORPORA	01/07/2014	\$809.74
	IVG INVITROGEN CORPORA	01/07/2014	\$188.50
	IVG INVITROGEN CORPORA	01/08/2014	\$200.00
	IVG INVITROGEN CORPORA	01/17/2014	\$805.90
	MILLIPORE AMERICAS	01/17/2014	\$358.00
	BIOCARE MEDICAL LLC	01/17/2014	\$290.00
	SIGMA ALDRICH US	01/21/2014	\$47.92
	TFS FISHER SCI RAR	01/21/2014	\$483.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	CELLSIGNAL.COM	01/20/2014	\$514.00
	DENVILLESCIENTIFIC	01/22/2014	\$388.02
			\$4,372.57
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#850261	01/16/2014	\$130.30
	OFFICEMAX CT IN#852172	01/16/2014	\$125.18
	DMI DELL HIGHER EDUC	01/18/2014	\$82.49
	OFFICEMAX CT IN#976273	01/22/2014	\$480.10
	DMI DELL HIGHER EDUC	01/30/2014	\$299.98
			\$1,118.05
LUTHER H SHUMPERT	ACCO BRANDS DIRECT	01/10/2014	\$36.70
			\$36.70
LYDIA E MATESIC	BIO RAD VIMATESIC12/19	01/01/2014	\$2,450.00
	AIRGAS SOUTH	01/20/2014	\$6.80
	CELLULAR DYNAMICS	01/29/2014	\$1,990.00
			\$4,446.80
LYNDA M TILLEY	CORPORATE CONCEPTS INC.	01/02/2014	\$225.00
	UNITED LASER	01/06/2014	\$241.92
	UNITED LASER	01/07/2014	\$241.92
	VZWRLSS APOCC VISB	01/17/2014	\$91.14
	AT&T DATA	01/18/2014	\$50.00
	AMAZON MKTPLACE PMTS	01/21/2014	\$13.50
	UNITED LASER	01/23/2014	\$155.52
			\$1,019.00
LYNN GIBSON	VZWRLSS APOCC VISE	01/02/2014	\$35.08
	AT&T DATA	01/02/2014	\$30.00
	AT&T DATA	01/26/2014	\$30.00
			\$95.08
LYNN V BAKER	WAL-MART #1030	01/03/2014	\$96.72
	ALLSCRIPTS-ONLINE	01/07/2014	\$228.21
			\$324.93
LYNN W HEARD	WAL-MART #1286	01/15/2014	\$8.55
			\$8.55
LYNNE L PARKER	NMC NAME-CHEAP.COM SVCS	01/06/2014	\$21.54
	BOOKMOBILE	01/07/2014	\$1,105.55
	FREE TIMES	01/17/2014	\$345.00
	BOOKMOBILE	01/27/2014	\$756.54
	MODERN POSTCARD	01/27/2014	\$625.01
			\$2,853.64
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	01/08/2014	\$94.31
	FORMS AND SUPPLY - AOPD	01/10/2014	\$71.61
	VZWRLSS APOCC VISB	01/12/2014	\$466.24
	WAL-MART #4379	01/21/2014	\$25.66
	THE OFFICE PAL	01/24/2014	\$216.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$873.82
LYNNE M ROGERS	SCANTRON CORPORATION	01/03/2014	\$737.81
	OFFICEMAX CT IN#606773	01/03/2014	\$72.36
	FORMS AND SUPPLY - AOPD	01/06/2014	\$23.59
			\$833.76
LYNWOOD WATTS	THE COMPUTING RESEARCH	01/24/2014	\$510.00
			\$510.00
MAGGIE E BERGMANS	FEDEX 449601269	01/02/2014	\$13.11
	FEDEX 449627706	01/04/2014	\$51.75
	FEDEX 126499853	01/04/2014	\$51.88
	FEDEX 449880895	01/07/2014	\$20.00
	VZWRLSS IVR VB	01/08/2014	\$63.48
	FEDEX 449955970	01/08/2014	\$25.50
	RUBBER STAMP CHAMP	01/09/2014	\$13.50
	US INK & TONER	01/09/2014	\$1,931.10
	FEDEX 126722200	01/11/2014	\$78.92
	FEDEX 126674296	01/10/2014	\$39.33
	FEDEX 450045928	01/10/2014	\$24.75
	FEDEX 450144445	01/12/2014	\$35.25
	FEDEX 450427833	01/14/2014	\$25.75
	FEDEX 450299431	01/14/2014	\$14.53
	FEDEX 126778450	01/14/2014	\$98.08
	FEDEX 450523480	01/15/2014	\$11.75
	FEDEX 450617448	01/16/2014	\$11.33
	FEDEX 126966550	01/19/2014	\$43.93
	FEDEX 450725094	01/20/2014	\$67.25
	FEDEX 451014701	01/21/2014	\$20.00
	FEDEX 127028189	01/21/2014	\$108.49
	FEDEX 451078643	01/22/2014	\$177.77
	FEDEX 127083071	01/22/2014	\$91.30
	FEDEX 451168646	01/23/2014	\$41.54
	US INK & TONER	01/24/2014	\$1,188.03
	FEDEX 451261535	01/25/2014	\$98.82
	AT&T BILL PAYMENT	01/25/2014	\$199.81
	FEDEX 451397656	01/28/2014	\$48.30
	RYDER ENGRAVING	01/27/2014	\$70.25
	FEDEX 451543395	01/28/2014	\$20.00
	FEDEX 451726171	01/30/2014	\$29.50
			\$4,715.00
MAKSYMILIAN CHRUSZCZ	UNIV-OF-SC-BOOKSTORE#2400	01/09/2014	\$55.70
			\$55.70
MANA HEWITT	HARBOR FREIGHT TOOLS 103	01/06/2014	\$64.05
	THE CONTENTI CO	01/10/2014	\$168.11
	SANTA FE JEWELERS SUPPL	01/13/2014	\$135.90
	LOWES #01064	01/14/2014	\$79.61

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	MONSTERSLAYER INC (MOT	01/22/2014	\$309.38
			\$757.05
MARCIA C SCARMARDO	USC EMALL	01/15/2014	\$355.50
	VZWRLSS APOCC VISB	01/26/2014	\$528.64
			\$884.14
MARCIA P WADFORD	VZWRLSS MY VZ VB P	01/08/2014	\$38.01
	LENOVO GROUP	01/18/2014	\$43.19
	Amazon Services-Kindle	01/22/2014	\$5.98
	Amazon.com	01/27/2014	\$33.63
			\$120.81
MARDI H MCCABE	Amazon Digital Svcs	01/13/2014	\$1.29
			\$1.29
MARGARET A ASKEY	WAL-MART #4487	01/07/2014	\$17.46
	TPC GOPHER	01/23/2014	\$58.44
	AMAZON MKTPLACE PMTS	01/27/2014	\$39.85
	PARTYCITY.COM	01/27/2014	\$11.59
	WALMART.COM 8009666546	01/28/2014	\$291.64
	ORIENTAL TRADNG CO	01/28/2014	\$36.49
			\$455.47
MARGARET C CIRTAIR	AIRGAS SOUTH	01/04/2014	\$3.52
	USA SCIENTIFIC, INC.	01/10/2014	\$157.45
	USA SCIENTIFIC, INC.	01/09/2014	\$735.26
	BESTBUY.COM 00009944	01/21/2014	\$320.99
			\$1,217.22
MARGARET C WILLIAMS	AMAZON MKTPLACE PMTS	01/10/2014	\$13.98
	AMAZON MKTPLACE PMTS	01/16/2014	\$12.71
	AMAZON MKTPLACE PMTS	01/20/2014	\$9.99
			\$36.68
MARGARET E POWELL	FEDEX 797631550554	01/16/2014	\$26.11
			\$26.11
MARGARET M CAMP	UNIVERSITY OF S CAR	01/15/2014	\$164.88
			\$164.88
MARGARET T CARTER	WAL-MART #0795	01/14/2014	\$14.92
	SOUTHEASTERN SALVAGE COLU	01/15/2014	\$709.56
			\$724.48
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
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	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
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	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/24/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$4,125.00
MARGO L ARAGON	CAROLINA BIOLOGIC SUPPLY	01/10/2014	\$428.82
	US INK & TONER	01/13/2014	\$489.89
			\$918.71
MARGUERITE I OBRIEN	Amazon.com	01/03/2014	\$16.37
	Amazon.com	01/03/2014	\$84.56
	JIM COLEMAN LTD #3	01/06/2014	\$316.26
			\$417.19
MARIA ANASTASIOU	FEDEX 899460111037	12/31/2013	\$58.04
	FEDEX 803728098116	01/01/2014	\$69.04
	FEDEX 899460111026	12/31/2013	\$58.04
	FEDEX 871699273979	01/19/2014	\$66.25
			\$251.37
MARIA M PENA	STAPLES 00106567	01/06/2014	\$479.32
	BAYER ANIMAL HEALTH	01/08/2014	\$335.60
	AIRGAS SOUTH	01/08/2014	\$64.80
	STEMCELL TECH INC	01/09/2014	\$486.00
	BIO RAD VIPENA01/08/14	01/09/2014	\$792.34
	BIO RAD VIPENA01/08/14	01/09/2014	\$1,454.13
	EBIOSCIENCECORPORATION	01/15/2014	\$680.00
	TFS FISHER SCI HUS	01/22/2014	\$214.36
	STAPLES 00106567	01/25/2014	\$24.04
	UNIV-OF-SC-BOOKSTORE#2400	01/30/2014	\$46.35
			\$4,576.94
MARIA SOPHOCLEOUS	APL APPLE ONLINE STORE	01/07/2014	\$316.00
	APL APPLE ONLINE STORE	01/07/2014	\$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	APL APPLE ONLINE STORE	01/07/2014	\$358.00
	APL APPLE ONLINE STORE	01/07/2014	\$58.00
	APL APPLE ONLINE STORE	01/07/2014	\$116.00
	DHL W 1732063152	01/09/2014	\$16.51
	USB MEMORY DIRECT	01/09/2014	\$1,503.00
	DHL W 1732066162	01/09/2014	\$16.51
	FEDEX 802573408820	01/14/2014	\$47.80
	Amazon.com	01/15/2014	\$649.99
	AMAZON MKTPLACE PMTS	01/14/2014	\$1,016.40
	APL APPLE ITUNES STORE	01/17/2014	\$19.99
	DHL W 1732056244	01/16/2014	\$14.76
	DHL W 1732076146	01/16/2014	\$40.47
	FEDEX 802949106891	01/16/2014	\$13.57
	AIRC	01/16/2014	\$600.00
	TWC TIME WARNER CABLE	01/17/2014	\$21.46
	TWC TIME WARNER CABLE	01/17/2014	\$21.46
	TWC TIME WARNER CABLE	01/17/2014	\$21.46
	TWC TIME WARNER CABLE	01/17/2014	\$21.46
	TWC TIME WARNER CABLE	01/17/2014	\$21.46
	TWC TIME WARNER CABLE	01/17/2014	\$26.46
	TWC TIME WARNER CABLE	01/17/2014	\$26.46
	FEDEX 802949106870	01/20/2014	\$30.72
	FEDEX 802949106880	01/20/2014	\$13.57
	FORMS AND SUPPLY - AOPD	01/22/2014	\$571.00
	DHL W 3547016211	01/24/2014	\$40.47
	DHL W 3556485251	01/24/2014	\$11.58
	DHL W 3547012512	01/24/2014	\$17.92
	DHL W 3546995734	01/24/2014	\$22.54
	DHL W 3551468071	01/24/2014	\$16.51
	FEDEX 803709223130	01/25/2014	\$24.12
	DHL W 3549557314	01/24/2014	\$10.78
	DHL W 3551460953	01/24/2014	\$16.51
	DHL W 3547022290	01/24/2014	\$16.51
	DHL W 3547026140	01/24/2014	\$22.54
	DHL W 3551472643	01/24/2014	\$15.00
	DHL W 3547008953	01/24/2014	\$16.51
	DHL W 3556478741	01/24/2014	\$22.54
	DHL W 3546991696	01/24/2014	\$16.51
	DHL W 3556457166	01/24/2014	\$14.76
			\$5,885.31
MARIE A COUNTS	LEE TRANSPORT EQUIPMENT	01/15/2014	\$394.20
			\$394.20
MARINA AKSENOVA	SOC FOR NEUROSCIENCE MEM	01/06/2014	\$185.00
	IVG INVITROGEN CORPORA	01/09/2014	\$406.00
	NORTON SOFTWARE	01/11/2014	\$69.99
	ABCAM	01/15/2014	\$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	SIGMA ALDRICH US	01/23/2014	\$94.82
	DROPBOX	01/26/2014	\$9.99
	DROPBOX	01/26/2014	\$9.99
	BIO SERV	01/27/2014	\$505.89
	AT&T DATA	01/28/2014	\$25.00
	NORTON ANNUAL RENEWAL	01/28/2014	\$69.99
			\$1,776.67
MARION EUBANKS	PRO CHEM INC	01/22/2014	\$505.58
	DYNA	01/29/2014	\$493.71
	AREA CONSTRUCTION SUPPLI	01/30/2014	\$189.95
			\$1,189.24
MARION MORRIS	SMITH & JONES JANITORI	01/06/2014	\$1,134.00
	SMITH & JONES JANITORI	01/06/2014	\$1,425.60
	SMITH & JONES JANITORI	01/07/2014	\$792.42
	SMITH & JONES JANITORI	01/14/2014	\$767.99
			\$4,120.01
MARION P MARTIN JR	LOWES #00639	01/01/2014	\$59.53
	SHERWIN WILLIAMS #2008	01/02/2014	\$105.67
	AIRGAS NATIONAL C01 OF 01	01/02/2014	\$314.96
	FERGUSON ENTERPRISES 1684	01/03/2014	\$17.74
	WAL-MART #0514	01/04/2014	\$103.66
	LOWES #00639	01/06/2014	\$237.19
	BAKER DISTRIBUTING #556	01/06/2014	\$48.09
	THE TRANE COMPANY	01/07/2014	\$302.11
	THE HOME DEPOT 1117	01/08/2014	\$82.46
	SHERWIN WILLIAMS #2008	01/14/2014	\$245.67
	LARRYS PLUMBING & IRRIGAT	01/15/2014	\$7.49
	LARRYS PLUMBING & IRRIGAT	01/15/2014	\$10.70
	ACS INC	01/17/2014	\$485.00
	SHERWIN WILLIAMS #2008	01/21/2014	\$491.12
	ACS INC	01/21/2014	\$123.62
	DIXIE LOCK AND SAFE	01/22/2014	\$5.62
	AUTOZONE #1019	01/23/2014	\$20.32
	LARRYS PLUMBING & IRRIGAT	01/27/2014	\$47.62
	SHERWIN WILLIAMS #2008	01/28/2014	\$875.30
	LOWES #00639	01/28/2014	\$110.25
	LOWES #00639	01/29/2014	\$22.74
	THE HOME DEPOT 1117	01/29/2014	\$15.35
			\$3,732.21
MARJORIE A NICHOLSON	USC POSTAL SERVICE	01/13/2014	\$3.99
	AIRGAS SOUTH	01/14/2014	\$71.11
	JOANN FABRIC #1126	01/15/2014	\$11.20
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$17.73
			\$104.03
MARK A GARDNER	WW GRAINGER	01/15/2014	\$612.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A GARDNER	ULINE SHIP SUPPLIES	01/22/2014	\$52.82
			\$664.82
MARK A ROBBINS	AMER BIOL SAFETY ASS	01/08/2014	\$210.00
			\$210.00
MARK ALAN RICHARDSON	WW GRAINGER	01/27/2014	\$367.20
	WW GRAINGER	01/30/2014	\$324.64
	SHEPPARD'S GLASS	01/30/2014	\$801.52
	REGULATORY SOLUTIONS INC.	01/30/2014	\$720.00
			\$2,213.36
MARK C HERRING	RICHLAND INDUSTRIAL	01/03/2014	\$118.56
	LOWES #00499	01/27/2014	\$9.31
			\$127.87
MARK HOLZMAN	LOWES #00499	01/04/2014	\$211.81
	LOWES #03026	01/07/2014	\$50.25
	BROOM HEATING AND AIR	01/09/2014	\$579.00
	LOWES #00499	01/15/2014	\$929.56
	LOWES #00499	01/15/2014	\$362.07
	SHUMAN OWENS SUPPLY CO	01/17/2014	\$21.28
			\$2,153.97
MARK RITTER	LOWES #01986	01/02/2014	\$10.57
	OFFICE MAX	01/03/2014	\$67.98
	AMAZON MKTPLACE PMTS	01/10/2014	\$40.86
	PCI PATTERSON MEDICAL	01/17/2014	\$70.70
	THE HOME DEPOT #1126	01/29/2014	\$64.40
			\$254.51
MARK STEVENS	WW GRAINGER	01/14/2014	\$51.78
	USC EMALL	01/16/2014	\$395.00
	VZWLSS APOCC VISB	01/21/2014	\$744.98
	CONNECTING ELEMENTS INC	01/22/2014	\$343.20
	AT&T BILL PAYMENT	01/25/2014	\$109.69
	CTC CONSTANTCONTACT.COM	01/28/2014	\$255.00
			\$1,899.65
MARK W VOLMER	Amazon.com	01/13/2014	\$1,217.11
	Amazon.com	01/13/2014	\$327.46
	Amazon.com	01/14/2014	\$147.31
	Amazon.com	01/13/2014	\$659.65
	Amazon.com	01/14/2014	\$125.29
	Amazon.com	01/14/2014	\$904.09
	Amazon.com	01/15/2014	\$209.32
	Amazon.com	01/17/2014	\$7.90
			\$3,598.13
MARTY C FRICK	WESCO - # 7659	12/31/2013	\$372.32
	ACE HARDWARE CAYCE	01/06/2014	\$30.97
	LOWES #00385	01/09/2014	\$149.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	LOWES #00499	01/14/2014	\$36.32
	MIDLANDS BIOFUELS	01/16/2014	\$2,075.00
	LOWES #00499	01/22/2014	\$66.82
	STANLEY STEEMER	01/23/2014	\$100.00
	MANTEK	01/24/2014	\$199.26
			\$3,029.70
MARY C ROBINSON	LEXJET	01/03/2014	\$463.00
	ATLAS SCREEN SUPPLY CO	01/02/2014	\$101.14
	AMAZON MKTPLACE PMTS	01/03/2014	\$21.71
	AMAZON MKTPLACE PMTS	01/06/2014	\$22.49
	DBC BLICK ART MATERIAL	01/08/2014	\$1,626.17
	ACE HARDWARE CAYCE	01/14/2014	\$7.86
	RENAISSANCE GRAPHIC ART I	01/16/2014	\$466.77
	FRANMAR CHEMICAL, INC. 1	01/16/2014	\$300.20
	CITY ART	01/21/2014	\$46.89
	TAKACHPRESS	01/24/2014	\$346.16
	PET SUPPLIES PLUS #803	01/27/2014	\$43.11
			\$3,445.50
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/05/2014	\$624.48
	AMAZON MKTPLACE PMTS	01/03/2014	\$9.68
	Amazon.com	01/08/2014	\$43.65
	Amazon.com	01/09/2014	\$42.70
	Amazon.com	01/09/2014	\$29.19
	Amazon.com	01/11/2014	\$268.56
	AMAZON MKTPLACE PMTS	01/14/2014	\$23.94
	AMAZON MKTPLACE PMTS	01/14/2014	\$11.95
	AMAZON MKTPLACE PMTS	01/14/2014	\$16.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$63.94
	AMAZON MKTPLACE PMTS	01/15/2014	\$11.49
	AMAZON MKTPLACE PMTS	01/15/2014	\$10.97
	AMAZON MKTPLACE PMTS	01/16/2014	\$53.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$28.75
	AMAZON MKTPLACE PMTS	01/16/2014	\$40.95
	AMAZON MKTPLACE PMTS	01/16/2014	\$8.68
	AMAZON MKTPLACE PMTS	01/16/2014	\$8.48
	AMAZON MKTPLACE PMTS	01/16/2014	\$15.89
	AMAZON MKTPLACE PMTS	01/16/2014	\$13.49
	DEMCO INC	01/15/2014	\$281.04
	AMAZON MKTPLACE PMTS	01/16/2014	\$48.89
	AMAZON MKTPLACE PMTS	01/16/2014	\$13.94
	AMAZON MKTPLACE PMTS	01/16/2014	\$17.19
	AMAZON MKTPLACE PMTS	01/17/2014	\$59.87
	AMAZON MKTPLACE PMTS	01/17/2014	\$6.94
	STAPLES 00108696	01/18/2014	\$234.54
	AMAZON MKTPLACE PMTS	01/17/2014	\$21.86
	AMAZON MKTPLACE PMTS	01/18/2014	\$113.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/17/2014	\$36.93
	AMAZON MKTPLACE PMTS	01/19/2014	\$70.79
	AMAZON MKTPLACE PMTS	01/20/2014	\$61.93
	UNIVERSITY OF S CAR	01/22/2014	\$118.96
	ALIBRIS BOOKS	01/21/2014	\$23.23
	Amazon.com	01/22/2014	\$26.96
	US INK & TONER	01/23/2014	\$305.12
	Amazon.com	01/25/2014	\$173.52
	Amazon.com	01/25/2014	\$283.66
	Amazon.com	01/27/2014	\$19.95
	Amazon.com	01/27/2014	\$49.46
	AMAZON MKTPLACE PMTS	01/28/2014	\$88.31
	STAPLES DIRECT	01/28/2014	\$254.19
	Amazon.com	01/28/2014	\$165.46
	Amazon.com	01/29/2014	\$21.56
	Amazon.com	01/29/2014	\$58.29
			\$3,884.34
MARY E PERIAN	CTC CONSTANTCONTACT.COM	01/08/2014	\$195.00
	Amazon.com	01/12/2014	\$128.60
	Amazon.com	01/13/2014	\$59.55
	VZWRLSS IVR VB	01/14/2014	\$33.05
	Amazon.com	01/14/2014	\$89.32
	Amazon.com	01/28/2014	\$29.11
			\$534.63
MARY E SEWELL	J M GRACE	01/07/2014	\$8.82
	ACADEMIC SUPPLIER OFFICE	01/14/2014	\$93.04
			\$101.86
MARY E STYSLINGER	Amazon.com	01/05/2014	\$103.41
	Amazon.com	01/05/2014	\$27.45
			\$130.86
MARY H ANDRONE	CELEBRATIONS OF COLUMBIA	01/16/2014	\$418.86
			\$418.86
MARY L SUTTON	MICHAELS STORES 1036	01/10/2014	\$192.07
	SUMTER PRINTING COMPANY	01/16/2014	\$104.70
			\$296.77
MARY P CALLAHAN	ISTOCK INTERNATIONAL	01/14/2014	\$27.00
	ISTOCK INTERNATIONAL	01/27/2014	\$30.00
			\$57.00
MARY R DAVIS	SQ SPARTANBURG DOWNTOWN	01/07/2014	\$600.00
	OFFICE DEPOT #1165	01/08/2014	\$27.50
	NATIONAL FEDERATION OF PR	01/09/2014	\$97.00
	NATIONAL FEDERATION OF PR	01/09/2014	\$97.00
	OFFICE DEPOT #5910	01/10/2014	\$35.23
	AMAZON MKTPLACE PMTS	01/14/2014	\$21.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARY R DAVIS	ANDERSON STAMP AND ENGRAV	01/20/2014	\$17.67
	PAYPAL U P A A	01/21/2014	\$75.00
	NATIONAL FEDERATION OF PR	01/23/2014	\$97.00
	NATIONAL FEDERATION OF PR	01/23/2014	\$97.00
	5 STAR SPORTS CALENDAR	01/23/2014	\$629.97
	IT SUPPLIES INC	01/28/2014	\$109.99
			\$1,905.19
MATT FINCHER	SPORTS INFORMATION MEDIA	01/03/2014	\$98.00
			\$98.00
MATTHEW J BUTLER	PROFESSIONAL GROUNDS MAN	01/09/2014	\$225.00
	G L WILLIAMS & DAUGHTER	01/14/2014	\$374.50
	ATCO MANUFACTURING COMPAN	01/16/2014	\$1,292.13
	HOLLEY TRACTOR & EQUIPMEN	01/16/2014	\$135.88
	LARRYS PLUMBING & IRRIGAT	01/16/2014	\$67.20
	CAROLINA OUTDOORS	01/23/2014	\$435.91
	NEELY FARM LANDSCAPE	01/21/2014	\$989.75
	LOWES #00639	01/27/2014	\$69.41
	COLD CREEK NURSERIES INC	01/27/2014	\$715.28
			\$4,305.06
MATTHEW L JOY	VZWRLSS MY VZ VB P	01/03/2014	\$266.07
	ARTICULATE GLOBAL INC	01/09/2014	\$49.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$43.21
	APL APPLE ONLINE STORE	01/28/2014	\$57.24
			\$415.52
MATTHEW MYERS	OFFICE DEPOT #2349	01/14/2014	\$176.01
	FEDEX 450839106	01/20/2014	\$59.00
	UPS 2950K4JIGME	01/22/2014	\$10.27
	UPS 1ZR7162TP296479136	01/24/2014	\$53.99
	AT&T DATA	01/29/2014	\$50.00
			\$349.27
MATTHEW R COTTRELL	C C DICKSON CO 1002	01/07/2014	\$9.37
	WW GRAINGER	01/07/2014	\$102.40
	UNITED REFRIG BR #U2	01/10/2014	\$155.02
	C C DICKSON CO 1002	01/13/2014	\$295.81
	RICHLAND INDUSTRIAL	01/13/2014	\$11.88
	RICHLAND INDUSTRIAL	01/27/2014	\$28.08
	GATEWAY #1 COLA	01/27/2014	\$26.27
	WW GRAINGER	01/30/2014	\$51.20
			\$680.03
MATTHEW S CLEARY	WWW.NEWEGG.COM	01/02/2014	\$87.99
	Amazon.com	01/04/2014	\$69.99
	NINITE.COM	01/17/2014	\$50.00
	WUFOO.COM/CHARGE	01/19/2014	\$69.95
	WWW.NEWEGG.COM	01/17/2014	\$46.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WWW.NEWEGG.COM	01/21/2014	\$77.87
	US INK & TONER	01/21/2014	\$131.30
	US INK & TONER	01/22/2014	\$67.87
	CRUCIAL.COM	01/25/2014	\$77.75
	WWW.NEWEGG.COM	01/24/2014	\$93.98
	DMI DELL HIGHER EDUC	01/27/2014	\$193.74
			\$967.43
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	01/08/2014	\$18.35
	AMAZON MKTPLACE PMTS	01/09/2014	\$152.99
	AMAZON MKTPLACE PMTS	01/10/2014	\$78.99
	AMAZON MKTPLACE PMTS	01/10/2014	\$28.99
	Amazon.com	01/10/2014	\$26.96
	Amazon.com	01/10/2014	\$123.36
	AMAZON MKTPLACE PMTS	01/14/2014	\$43.98
	AMAZON MKTPLACE PMTS	01/15/2014	\$17.48
	Amazon.com	01/16/2014	\$37.39
	Amazon.com	01/16/2014	\$15.99
	Amazon.com	01/16/2014	\$80.90
	Amazon.com	01/19/2014	\$66.73
	Amazon.com	01/19/2014	\$39.34
	Amazon.com	01/19/2014	\$88.34
	AMAZON MKTPLACE PMTS	01/22/2014	\$209.61
	ABEBOOKS.COM	01/22/2014	\$36.47
	AMAZON MKTPLACE PMTS	01/23/2014	\$69.98
	Amazon.com	01/29/2014	\$21.23
	Amazon.com	01/30/2014	\$88.34
	AMAZON MKTPLACE PMTS	01/30/2014	\$104.19
			\$1,349.61
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	01/11/2014	\$21.42
	AMAZON MKTPLACE PMTS	01/10/2014	\$55.36
	Amazon.com	01/10/2014	\$18.89
	AMAZON MKTPLACE PMTS	01/14/2014	\$23.54
	VZWRLSS APOCC VISB	01/18/2014	\$38.01
	AT&T BILL PAYMENT	01/17/2014	\$30.26
	AMAZON MKTPLACE PMTS	01/20/2014	\$263.49
	AMAZON MKTPLACE PMTS	01/20/2014	\$101.88
	Amazon.com	01/23/2014	\$19.03
	AMAZON MKTPLACE PMTS	01/23/2014	\$15.99
			\$587.87
MAUREEN O PETKEWICH	SCALES FOR BUSINESS	01/23/2014	\$384.00
			\$384.00
MAXINE B MIXON	FEDEX 450555748	01/15/2014	\$21.96
			\$21.96
MAYBRY M LIMEHOUSE	HOBBY LOBBY #342	01/15/2014	\$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$10.79
MD AHSAN UDDIN	DOCTOR DEPOT LLC	01/07/2014	\$235.60
	KURT J. LESKER COMPANY	01/10/2014	\$271.24
	CLASSONE EQUIPMENT, INC	01/13/2014	\$350.00
			\$856.84
MELANIE G CAMPBELL	NATIONAL SAFETY COU	01/13/2014	\$350.00
	SMITH RUBBER STAMP & SEAL	01/27/2014	\$125.14
			\$475.14
MELISSA A MOSS	BEST BUY 00015156	01/01/2014	\$86.38
	DRI ENDNOTE	01/15/2014	\$84.96
			\$171.34
MELISSA L REDMOND	WAL-MART #0640	01/11/2014	\$69.63
	LAURENS COUNTY ADVERTISER	01/13/2014	\$540.00
	LAURENS LOCK & KEY	01/16/2014	\$107.80
	WAL-MART #1130	01/22/2014	\$95.10
			\$812.53
MELISSA R IDE	VZWRLSS MY VZ VB P	01/02/2014	\$174.20
	SURVEYMONKEY.COM	01/08/2014	\$19.95
	SYX TIGERDIRECTINC	01/27/2014	\$388.77
			\$582.92
MELODY BOLAND	OFFICEMAX CT IN#803072	01/13/2014	\$229.04
			\$229.04
MELVIN C WHITE	PAYPAL FERROUSMECH	01/07/2014	\$1,850.00
	GREGORY ELECTRIC COMPANY	01/14/2014	\$2,498.00
	WW GRAINGER	01/16/2014	\$436.74
			\$4,784.74
MEREDITH A FIEVET	AMERICAN CAMPING ASSOCIAT	01/08/2014	\$60.00
	OFFICE DEPOT #2349	01/14/2014	\$87.44
			\$147.44
MERRITT R MITNAUL	THOMSON WEST TCD	01/07/2014	\$1,340.87
	FEDEX 90577385	01/23/2014	\$8.03
			\$1,348.90
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	01/07/2014	\$1,449.59
			\$1,449.59
MICHAEL B GREER	FEDEXOFFICE 00030957	01/02/2014	\$298.77
	VISTAPR VistaPrint.com	01/21/2014	\$116.47
	VISTAPR VistaPrint.com	01/23/2014	\$164.99
			\$580.23
MICHAEL BIZIMIS	RADIOSHACK COR00187369	01/25/2014	\$9.71
			\$9.71
MICHAEL C HYDE	BADMINTON ALLEY	01/06/2014	\$440.20
	DISPLAYS2GOCOM	01/07/2014	\$248.07

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	JOE HENRY CO INC	01/06/2014	\$577.37
	RACQUETWORLD.COM, INC.	01/08/2014	\$748.50
	FASTENAL COMPANY01	01/10/2014	\$803.65
	RACQUETWORLD.COM, INC.	01/21/2014	\$1,122.75
	WW GRAINGER	01/21/2014	\$233.75
			\$4,174.29
MICHAEL DICKINS	SPARTAN PHOTO CENTER	12/31/2013	\$299.56
			\$299.56
MICHAEL E HODGSON	FRYS ELECTRONICS 38	01/21/2014	\$63.59
			\$63.59
MICHAEL FELDER	WORLDWIDE MEDICAL PRODUCT	01/27/2014	\$749.64
	VWR INTERNATIONAL INC	01/29/2014	\$290.00
			\$1,039.64
MICHAEL G DAVIS	AP BOOKSTORE.COM	01/08/2014	\$28.90
	STAPLES DIRECT	01/09/2014	\$34.94
	OFFICE DEPOT #2349	01/14/2014	\$69.08
	STAPLES DIRECT	01/16/2014	\$30.16
	RITE AID STORE #11584	01/21/2014	\$23.74
	CVS PHARMACY #830	01/22/2014	\$16.19
	STAPLES DIRECT	01/23/2014	\$364.33
	STAPLES DIRECT	01/25/2014	\$93.95
			\$661.29
MICHAEL J CHAJKOWSKI	LOWES #00499	01/06/2014	\$46.71
	ACE HARDWARE CAYCE	01/07/2014	\$5.62
	TILE RESTORATION	01/08/2014	\$673.92
	NOR NORTHERN TOOL	01/09/2014	\$155.38
	LOWES #01064	01/13/2014	\$19.90
	AMAZON MKTPLACE PMTS	01/16/2014	\$99.89
	AMERICAN POOLS	01/17/2014	\$281.20
	US PLASTICS/NEATLY SMART	01/22/2014	\$122.96
	LESLIES POOLMART	01/21/2014	\$199.79
	OFFICE DEPOT #2349	01/24/2014	\$103.65
			\$1,709.02
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	01/09/2014	\$47.75
	VWR INTERNATIONAL INC	01/09/2014	\$82.06
	AIRGAS SOUTH	01/09/2014	\$19.69
	TFS CHROMATOGRAPHYPROD	01/10/2014	\$94.83
	TFS FISHERSCI ECOM ATL	01/10/2014	\$49.36
	TFS FISHERSCI ECOM ATL	01/16/2014	\$32.10
	TFS FISHERSCI ECOM ATL	01/17/2014	\$60.79
	SIGMA ALDRICH US	01/23/2014	\$126.04
	VWR INTERNATIONAL INC	01/24/2014	\$82.06
	AGILENTTECHNOLOGIES	01/23/2014	\$166.14
	RADIOSHACK.COM	01/25/2014	\$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$777.92
MICHAEL L BOYD	BAKER DISTRIBUTING #541	01/13/2014	\$83.04
	EPTING DISTRIBUTORS IN	01/27/2014	\$59.79
	WW GRAINGER	01/30/2014	\$194.80
			\$337.63
MICHAEL L STEVENS	WWW.NEWEGG.COM	01/10/2014	\$95.09
	CDW GOVERNMENT	01/13/2014	\$595.66
	THE UPS STORE 3770	01/15/2014	\$66.90
	THE SOCIETY FOR PSYCHOPHY	01/16/2014	\$75.00
	SOCIETY FOR RESEARCH IN C	01/16/2014	\$160.00
	SKYPE	01/16/2014	\$2.99
	DRI WWW.ELEMENT5.INFO	01/23/2014	\$74.99
	DRI WWW.ELEMENT5.INFO	01/27/2014	\$97.49
	FEDEXOFFICE 00015024	01/30/2014	\$322.06
			\$1,490.18
MICHAEL MAYEDA	SIGMA ALDRICH US	01/09/2014	\$141.31
	MCMaster-CARR	01/09/2014	\$121.76
	MCMaster-CARR	01/13/2014	\$148.99
			\$412.06
MICHAEL SANDAGO	PAYPAL GARDIANEDEN	01/08/2014	\$26.58
	DICK'S SPORTING GOODS	01/17/2014	\$21.18
	BULLINGTON ASSOCIATES, IN	01/22/2014	\$204.05
	OFFICE DEPOT #2361	01/27/2014	\$21.19
			\$273.00
MICHAEL SHAUN RIFFLE	Amazon Web Services	01/03/2014	\$1.01
	B & H PHOTO-VIDEO.COM	01/25/2014	\$96.88
			\$97.89
MICHAEL W LEE	PAYPAL 007MAGAZINE	01/03/2014	\$16.86
	AMAZON MKTPLACE PMTS	01/10/2014	\$9.99
	AMAZON MKTPLACE PMTS	01/13/2014	\$63.08
	Amazon.com	01/16/2014	\$41.13
	Amazon.com	01/16/2014	\$80.75
			\$211.81
MICHELE A PATRICK	HENRY SCHEIN	12/27/2013	\$184.39
	GROVE MEDICAL INC	01/09/2014	\$335.51
	AMAZON MKTPLACE PMTS	01/18/2014	\$21.12
	GROVE MEDICAL INC	01/21/2014	\$430.89
	GROVE MEDICAL INC	01/21/2014	\$678.51
			\$1,650.42
MICHELE BLONDIN	FORMS AND SUPPLY - AOPD	12/30/2013	\$39.00
	Amazon.com	01/20/2014	\$252.71
	Amazon.com	01/18/2014	\$19.16
	US INK & TONER	01/27/2014	\$408.73
	US INK & TONER	01/28/2014	\$57.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	FEDEX 797663568390	01/28/2014	\$27.68
	POLO MARKET POSTAL UNI	01/28/2014	\$17.45
	APL APPLE ONLINE STORE	01/28/2014	\$1,294.92
	FEDEX 797663568389	01/28/2014	\$27.68
	FEDEX 797663568378	01/28/2014	\$27.68
			\$2,172.41
MICHELE P KELLY	TFS FISHER SCI ATL	01/16/2014	\$499.16
	AMAZON MKTPLACE PMTS	01/17/2014	\$62.50
			\$561.66
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	01/13/2014	\$392.89
			\$392.89
MICHELLE LOCKHART	USA MOBILITY WIRELE	01/05/2014	\$12.14
	TSI INC	01/08/2014	\$210.13
	INTERSTATE ALL BATTERY	01/07/2014	\$427.80
	PANASONIC DIRECT	01/10/2014	\$145.79
	THE UPS STORE 3770	01/16/2014	\$18.91
	VZWRLSS IVR VB	01/16/2014	\$1,662.98
	OFFICE DEPOT #2349	01/16/2014	\$14.35
	VZWRLSS APOCC VISB	01/21/2014	\$222.94
	ULINE SHIP SUPPLIES	01/23/2014	\$76.13
	TSI INC	01/27/2014	\$148.18
			\$2,939.35
MIHALY CZAKO	PAYPAL ORIPROBE	01/15/2014	\$22.75
	SEVEN OAKS PLANT SHOP	01/28/2014	\$113.33
	PAYPAL ORIPROBE	01/30/2014	\$28.45
			\$164.53
MILIND N KUNCHUR	LOWES #00385	01/07/2014	\$25.86
	AMAZON MKTPLACE PMTS	01/10/2014	\$47.66
	AMAZON MKTPLACE PMTS	01/11/2014	\$52.64
	AMAZON MKTPLACE PMTS	01/15/2014	\$8.05
			\$134.21
MILIND V PUROHIT	Amazon.com	01/22/2014	\$58.98
			\$58.98
MINSUB SHIM	ROBOZ SURGICAL INSTRUMENT	01/02/2014	\$144.40
	VWR INTERNATIONAL INC	01/07/2014	\$54.50
	VWR INTERNATIONAL INC	01/08/2014	\$169.60
	SARSTEDT INC	01/08/2014	\$248.70
	AMERICAN TYPE CULTURE COL	01/08/2014	\$715.50
	VWR INTERNATIONAL INC	01/10/2014	\$183.20
	TFS FISHERSCI ECOM ATL	01/09/2014	\$54.00
	ASU DNASU	01/08/2014	\$144.00
	IVG INVITROGEN CORPORA	01/11/2014	\$69.62
	HAMILTON COMPANY	01/14/2014	\$218.00
	IVG INVITROGEN CORPORA	01/14/2014	\$63.42

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	TFS FISHERSCI ECOM ATL	01/14/2014	\$134.22
	CAYMAN CHEMICAL CO. INC	01/24/2014	\$140.00
			\$2,339.16
MINUETTE B FLOYD	BIG LOTS STORES - #1012	01/17/2014	\$30.24
	MICHAELS STORES 2723	01/18/2014	\$7.49
	NASCO MAIL ORDER	01/29/2014	\$1,054.73
			\$1,092.46
MIRIAM P TOOLE	AIRGAS SOUTH	12/31/2013	\$3.15
	US INK & TONER	01/02/2014	\$91.46
	BIOPAC SYSTEMS	01/15/2014	\$370.00
	NGS ONLINE STORE	01/18/2014	\$60.90
	AIRGAS SOUTH	01/23/2014	\$3.26
			\$528.77
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	01/10/2014	\$70.25
	VERIZON WIRELESS 22755	01/10/2014	\$248.39
	FEDEX 802070948434	01/10/2014	\$46.00
	Amazon.com	01/13/2014	\$54.24
	FEDEX 797605516297	01/14/2014	\$35.92
	AMAZON MKTPLACE PMTS	01/16/2014	\$85.72
	FEDEX 800803132549	01/16/2014	\$17.68
	Amazon.com	01/17/2014	\$76.21
	VZWRLSS APOCC VISB	01/17/2014	\$89.31
	AMAZON MKTPLACE PMTS	01/19/2014	\$8.61
	Amazon.com	01/17/2014	\$51.98
	KEMP ENTERPRISES INC	01/17/2014	\$491.14
	KEMP ENTERPRISES INC	01/20/2014	\$455.17
	AMAZON MKTPLACE PMTS	01/20/2014	\$19.67
	AMAZON MKTPLACE PMTS	01/21/2014	\$4.97
	FEDEX 800803132550	01/22/2014	\$15.78
	FEDEX 797637895730	01/22/2014	\$42.02
	PROMOTIONAL PRODUCT	01/22/2014	\$367.50
	VZWRLSS APOCC VISB	01/23/2014	\$58.58
	AMAZON MKTPLACE PMTS	01/25/2014	\$5.99
	FEDEX 802070948445	01/25/2014	\$80.12
	SOLIDOODLE	01/24/2014	\$1,248.75
	FEDEX 830106602031	01/25/2014	\$16.23
	AMAZON MKTPLACE PMTS	01/27/2014	\$115.50
	FEDEX 800803132560	01/25/2014	\$10.00
	Amazon.com	01/28/2014	\$178.24
	COMSOL INC	01/28/2014	\$2,390.00
	FEDEX 865066623000	01/29/2014	\$35.92
	NEELEY'S RACING, INC	01/30/2014	\$308.42
			\$6,628.31
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	01/03/2014	\$75.00
	NEXTDAY FLYERS	01/06/2014	\$432.67

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	SUMTER PRINTING COMPANY	01/10/2014	\$67.36
	PAYPAL FRENZYDESIG	01/13/2014	\$144.23
	MIDLANDS PRINTING	01/15/2014	\$1,286.37
	MIDLANDS PRINTING	01/15/2014	\$149.63
	SUMTER PRINTING COMPANY	01/23/2014	\$568.77
	AMAZON MKTPLACE PMTS	01/26/2014	\$64.79
	AMAZON MKTPLACE PMTS	01/27/2014	\$567.49
	PRINTSOUTH PRINTING INC	01/27/2014	\$353.60
	PRINTSOUTH PRINTING INC	01/27/2014	\$88.40
			\$3,798.31
MITCHELL W TAYLOR	AMAZON MKTPLACE PMTS	01/11/2014	\$30.99
	Amazon.com	01/11/2014	\$158.96
	PAYPAL EPSTEIN EDU	01/13/2014	\$98.00
			\$287.95
MODESTINE REDDEN	APL APPLE ITUNES STORE	01/05/2014	\$2.99
	Amazon.com	01/09/2014	\$117.54
	APL APPLE ONLINE STORE	01/09/2014	\$48.55
	APL APPLE ONLINE STORE	01/10/2014	\$1,888.92
	APL APPLE ONLINE STORE	01/10/2014	\$197.64
	APL APPLE ONLINE STORE	01/10/2014	\$31.32
			\$2,286.96
MONICA WIENAND	AT&T DATA	01/07/2014	\$25.00
	SOUTHEASTERN PRINTING &	01/08/2014	\$100.17
	VZWRLSS APOCC VISB	01/10/2014	\$99.70
	VZWRLSS APOCC VISB	01/10/2014	\$65.67
	ALLEGRA PRINT AND IMAGIN	01/22/2014	\$430.19
	HAR HARVARD BUSNS REV	01/27/2014	\$99.00
			\$819.73
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	01/05/2014	\$75.00
	Amazon.com	01/07/2014	\$181.02
	Amazon.com	01/08/2014	\$116.95
	Amazon.com	01/09/2014	\$135.00
	GRAPH-ITTI	01/23/2014	\$556.59
			\$1,064.56
MORGAN L BEVENSEE	FRANKS DISCOUNT TIRE	01/02/2014	\$94.80
	NAPA STORE 1015006	01/02/2014	\$42.79
			\$137.59
MORGAN M STEFIK	FEDEX 802671247578	01/04/2014	\$101.73
	AMAZON MKTPLACE PMTS	01/07/2014	\$22.48
	AMAZON MKTPLACE PMTS	01/06/2014	\$19.49
	LOWES #01064	01/05/2014	\$19.94
	MCMaster-CARR	01/16/2014	\$54.21
	APL APPLE ITUNES STORE	01/17/2014	\$49.99
	Amazon.com	01/23/2014	\$63.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$331.24
MYRA R SEGARS-SZUSTAK	THE GREENVILLE NEWS	01/03/2014	\$578.30
	ACADEMIC SUPPLIER OFFICE	01/07/2014	\$26.97
	OFFICEMAX CT IN#917759	01/16/2014	\$134.84
	SHRM MEMBER600183579	01/28/2014	\$175.00
	HMH SPARTANBRG HRLDADV	01/30/2014	\$241.08
			\$1,156.19
MYTHREYE KARTHIKEYAN	PAPERSAPP	12/31/2013	\$79.00
	IVG INVITROGEN CORPORA	01/01/2014	\$197.60
	AMAZON MKTPLACE PMTS	01/03/2014	\$27.88
	Amazon.com	01/02/2014	\$7.25
	SIGMA ALDRICH US	01/21/2014	\$899.41
			\$1,211.14
NAN W BARKER	DMI DELL HIGHER EDUC	01/21/2014	\$886.32
			\$886.32
NANCY B BOVE	AMAZON MKTPLACE PMTS	01/03/2014	\$76.90
	AMERICAN SOCIETY OF NEPH	01/09/2014	\$335.00
	SOC FOR SOCIAL WKRESE	01/10/2014	\$150.00
	STAPLES 00103911	01/24/2014	\$29.45
	AT&T BILL PAYMENT	01/25/2014	\$155.56
	VZWRLSS IVR VB	01/24/2014	\$674.52
	STAPLES DIRECT	01/28/2014	\$64.74
			\$1,486.17
NANCY K TWOHEY	SOUTH CAROLINA PRESS SERV	01/03/2014	\$40.00
	AP BOOKSTORE.COM	01/03/2014	\$28.00
	Amazon.com	01/08/2014	\$66.87
	HOOTSUITE MEDIA INC.	01/14/2014	\$9.99
	AFP	01/16/2014	\$275.00
	AD CRITIC/AD AGE	01/29/2014	\$99.95
	US INK & TONER	01/30/2014	\$626.76
			\$1,146.57
NANCY L GROGAN	VZWRLSS APOCC VISB	01/12/2014	\$1,594.24
			\$1,594.24
NANNETTE M BONGIOVI	ALLEGRA PRINT AND IMAGIN	01/09/2014	\$105.76
	ALLEGRA PRINT AND IMAGIN	01/09/2014	\$70.13
	ACUHO-I	01/22/2014	\$630.00
	GOLF CART SERVICE	01/21/2014	\$320.48
	ALLEGRA PRINT AND IMAGIN	01/23/2014	\$83.39
			\$1,209.76
NATALIA B SHUSTOVA	PAYPAL MOONLIGHTRA	01/03/2014	\$100.00
	Rakuten.com Buy.com	01/03/2014	\$4.99
	THORLABS	01/03/2014	\$410.98
	VWR INTERNATIONAL INC	01/07/2014	\$279.28
	TFS FISHERSCI ECOM ATL	01/08/2014	\$142.08

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	01/09/2014	\$26.09
	TFS FISHER SCI ATL	01/14/2014	\$679.93
	VWR INTERNATIONAL INC	01/22/2014	\$78.13
	VWR INTERNATIONAL INC	01/24/2014	\$88.74
	VWR INTERNATIONAL INC	01/30/2014	\$70.72
	VWR INTERNATIONAL INC	01/30/2014	\$145.70
	VWR INTERNATIONAL INC	01/31/2014	\$34.01
			\$2,060.65
NATALIE L SMITH	LOWES #01986	01/09/2014	\$68.58
			\$68.58
NATALIE L THOMSON	VZWRLSS APOCC VISB	01/06/2014	\$387.10
	Amazon.com	01/13/2014	\$36.38
			\$423.48
NAZLI ASGARI	AIRGAS SOUTH	01/14/2014	\$618.00
	AIRGAS SOUTH	01/17/2014	\$618.00
			\$1,236.00
NEAL CLARK	WHIT-ASH FURNISHINGS	01/15/2014	\$1,160.24
	BONITZ INC	01/17/2014	\$2,024.48
	BEST BUY 00002642	01/28/2014	\$1,604.98
			\$4,789.70
NEAL D SMOAK	ADVANCE AUTO PARTS #5010	01/06/2014	\$20.83
	AMERICAN HOTEL REG	01/09/2014	\$67.39
			\$88.22
NELSON Q NEWBILL	TRUCK PRO #82	12/31/2013	\$260.20
	CARQUEST 01013119	01/17/2014	\$142.14
	CARQUEST 01013119	01/21/2014	\$12.64
	CARQUEST 01013119	01/21/2014	\$7.78
	DILMAR OIL COMPANY-COLUM	01/22/2014	\$133.03
	CARQUEST 01013119	01/23/2014	\$52.19
			\$607.98
NETTIE N WHITE	AAC AND U	01/14/2014	\$60.00
	Amazon.com	01/22/2014	\$40.28
			\$100.28
NICOLE D BERGE	SOIL AND PLANT ANALYSIS L	01/14/2014	\$1,546.25
	TFS FISHERSCI ECOM ATL	01/22/2014	\$732.73
	BARNES&NOBLE COM	01/24/2014	\$383.06
			\$2,662.04
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	01/27/2014	\$600.00
			\$600.00
NORMA FRIZZELL	AFFYMETRIX, INC	12/31/2013	\$182.00
	SIGMA ALDRICH US	01/06/2014	\$119.50
	WALGREENS #6137	01/08/2014	\$417.27
	BIO RAD VIFRIZZELL01/1	01/16/2014	\$1,182.35

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	TARGET 00019232	01/17/2014	\$118.79
	TFS FISHER SCI TMP	01/17/2014	\$38.03
	TFS FISHER SCI TMP	01/17/2014	\$322.88
	TFS FISHER SCI TMP	01/21/2014	\$14.87
	TFS FISHER SCI TMP	01/23/2014	\$20.61
	TFS FISHERSCI ECOM ATL	01/25/2014	\$367.26
			\$2,783.56
NOWRIN H CHAMOK	DKC DIGI KEY CORP	01/04/2014	\$24.39
	AT&T BILL PAYMENT	01/19/2014	\$77.63
	FEDEX 797721821915	01/26/2014	\$31.56
	TECHNI-TOOL INC	01/24/2014	\$229.71
	DKC DIGI KEY CORP	01/30/2014	\$73.64
			\$436.93
NUJHAT N CHOUDHURY	TFS COLEPARMERINSTRMNT	01/01/2014	\$269.87
	SO.CAROLINA FLUID SYSTM	01/08/2014	\$56.48
	SO.CAROLINA FLUID SYSTM	01/08/2014	\$26.68
	SOUTHEASTERN LAB APPARATU	01/09/2014	\$209.72
	MCMMASTER-CARR	01/13/2014	\$11.91
	SOUTHEASTERN LAB APPARATU	01/28/2014	\$130.20
	SO.CAROLINA FLUID SYSTM	01/30/2014	\$604.39
	SO.CAROLINA FLUID SYSTM	01/30/2014	\$63.72
			\$1,372.97
OLEG ALEXEEV	WAL-MART #1183	01/13/2014	\$12.29
			\$12.29
OLEG UVAROV	DMI DELL HIGHER EDUC	01/24/2014	\$581.23
	US LASER	01/23/2014	\$111.20
	ACAD PLUS INC	01/23/2014	\$537.50
			\$1,229.93
OREE ALSTON JR	EPTING DISTRIBUTORS IN	01/06/2014	\$142.30
	BAKER DISTRIBUTING #541	01/07/2014	\$44.85
	RICHLAND INDUSTRIAL	01/08/2014	\$23.51
	CULLUM SERVICES INC	01/08/2014	\$1,346.73
	M AND A SUPPLY CO COLUMBI	01/14/2014	\$117.99
	NORTHEAST WORKWEAR	01/28/2014	\$95.01
			\$1,770.39
PAIGE N MADRID	WAL-MART #2832	01/24/2014	\$35.66
			\$35.66
PAMELA B BOWMAN	MICHAELS CLEANERS	01/09/2014	\$70.86
	WAL-MART #1183	01/24/2014	\$26.14
			\$97.00
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	01/02/2014	\$421.74
	TFS FISHERSCI ECOM ATL	01/04/2014	\$501.00
	RESEARCH SUPPLY COMPANY	01/09/2014	\$148.45
	TFS FISHER SCI RAR	01/10/2014	\$416.90

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	WAL-MART #1286	01/14/2014	\$69.77
	MERRITT VETERINARY SUPPLI	01/16/2014	\$392.16
	TFS FISHERSCI ECOM ATL	01/24/2014	\$170.50
	TFS FISHERSCI ECOM ATL	01/30/2014	\$161.15
			\$2,281.67
PAMELA H RIDDLE	THOMSON WEST TCD	01/30/2014	\$326.26
			\$326.26
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	01/25/2014	\$35.31
	VWR INTERNATIONAL INC	01/25/2014	\$453.12
	VWR INTERNATIONAL INC	01/25/2014	\$31.37
	SPEX CERTIPREP	01/27/2014	\$273.85
	SIGMA ALDRICH US	01/27/2014	\$620.99
	VWR INTERNATIONAL INC	01/29/2014	\$309.90
	LAMPIRE BIOLOGICAL LAB	01/28/2014	\$181.00
	VWR INTERNATIONAL INC	01/31/2014	\$135.71
			\$2,041.25
PAMELA M S LAWSON	THE CHRONICLE	01/24/2014	\$87.00
			\$87.00
PAMELA OSMAN	LENOVO GROUP	01/02/2014	\$1,587.22
	AIRGAS SOUTH	01/04/2014	\$7.03
	RICHLAND INDUSTRIAL	01/06/2014	\$112.02
	UNIV-OF-SC-BOOKSTORE#2400	01/07/2014	\$14.54
	VZWRLSS APOCC VISB	01/15/2014	\$76.02
	VZWRLSS APOCC VISB	01/15/2014	\$76.02
	VZWRLSS APOCC VISB	01/15/2014	\$38.01
	VZWRLSS APOCC VISB	01/15/2014	\$38.01
	US INK & TONER	01/22/2014	\$299.24
	DROPBOX	01/22/2014	\$795.00
	CDW GOVERNMENT	01/23/2014	\$72.74
	CAMPBELL SCIENTIFIC INC	01/23/2014	\$270.64
	POLLOCK COMPANY	01/27/2014	\$78.95
	CAMPBELL SCIENTIFIC INC	01/27/2014	\$1,042.67
			\$4,508.11
PAMELA R MELTON	BOXWOOD TECH	01/07/2014	\$300.00
			\$300.00
PAMELA S GILLAM	DOVE DATA PRODUCTS	01/17/2014	\$48.60
	DOVE DATA PRODUCTS	01/17/2014	\$47.52
			\$96.12
PATRICIA B MOSS	MORRIS COMMUNICATIONS	01/09/2014	\$340.22
	OFFICEMAX CT IN#787948	01/10/2014	\$85.00
	OFFICEMAX CT IN#788356	01/10/2014	\$29.39
	OFFICEMAX CT IN#939231	01/17/2014	\$49.48
	OFFICEMAX CT IN#130102	01/17/2014	\$58.78
			\$562.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	WWW.LINKEDIN.COM	01/09/2014	\$479.40
	LINKEDIN	01/14/2014	\$479.40
	BAMM COM 00093062	01/14/2014	\$91.10
	LINKEDIN	01/21/2014	\$49.95
	COOP EDINTERN ASSOC	01/22/2014	\$345.00
	C.P.P INC	01/27/2014	\$210.60
	BAMM COM 00093062	01/28/2014	\$17.87
			\$1,673.32
PATRICIA PETTY	CANON SOLUTIONS AMERIC	01/16/2014	\$303.80
	CANON SOLUTIONS AMERIC	01/20/2014	\$243.75
	CANON SOLUTIONS AMERIC	01/20/2014	\$153.30
	DRYTAC CORPORATION	01/22/2014	\$71.57
	MAC PAPERS INC	01/23/2014	\$467.50
	GBC ECOMMERCE	01/25/2014	\$566.68
	MAC PAPERS INC	01/27/2014	\$467.50
			\$2,274.10
PATRICIA ZIMMER	SCANTRON CORPORATION	01/09/2014	\$1,632.93
	OFFICEMAX CT IN#733665	01/09/2014	\$166.40
	OFFICEMAX CT IN#877419	01/15/2014	\$13.02
	OFFICEMAX CT IN#896489	01/16/2014	\$54.20
	US INK & TONER	01/20/2014	\$90.05
	OFFICEMAX CT IN#055609	01/23/2014	\$145.80
			\$2,102.40
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	01/06/2014	\$56.31
			\$56.31
PATRICK M BLAKE	DMI DELL HIGHER EDUC	01/07/2014	\$873.98
	AMAZON MKTPLACE PMTS	01/07/2014	\$99.99
	AMAZON MKTPLACE PMTS	01/15/2014	\$46.35
	AMAZON MKTPLACE PMTS	01/24/2014	\$37.80
	AMAZON MKTPLACE PMTS	01/24/2014	\$73.98
			\$1,132.10
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	01/17/2014	\$152.04
	ACADEMIC SUPPLIER OFFICE	01/25/2014	\$87.99
	VZWRLSS APOCC VISB	01/26/2014	\$105.83
			\$345.86
PATTI A MCGRATH	APL APPLE ONLINE STORE	01/03/2014	\$99.00
	SIDELINES INC	01/20/2014	\$600.00
	HOOTSUITE MEDIA INC.	01/25/2014	\$5.99
			\$704.99
PATTY D GLENN	PAPER HANDLING Solutio	01/13/2014	\$196.00
	ACE HARDWARE CAYCE	01/14/2014	\$19.22
	HEIDELBERG USA INC	01/16/2014	\$252.87
			\$468.09
PAUL E LINDLER JR	BATTERIES PLUS	01/07/2014	\$120.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	01/08/2014	\$336.14
	THE HOME DEPOT 1112	01/07/2014	\$3.20
	FERGUSON ENTERPRISES 1891	01/21/2014	\$147.80
	GATEWAY #1 COLA	01/21/2014	\$113.69
	LOWES #00499	01/22/2014	\$23.45
	1140 PERRY MANN	01/23/2014	\$547.02
			\$1,292.00
PAUL HURAY	AT&T BILL PAYMENT	01/23/2014	\$104.70
			\$104.70
PAUL J WELTE	PLI OFFICERECOVERY	01/08/2014	\$324.35
	CBI PARALLELS	01/14/2014	\$79.99
			\$404.34
PAUL M HEWITT	GALCO INDUSTRIAL ELECTRO	01/20/2014	\$318.56
	RADWELL INTERNATIONAL	01/27/2014	\$65.47
			\$384.03
PAUL SCHMIDT	WAL-MART #2806	01/06/2014	\$12.64
	LOWES #01986	01/13/2014	\$249.61
			\$262.25
PAULA A BREWSTER	OFFICEMAX CT IN#854777	01/08/2014	\$22.82
	BATTERIES PLUS	01/21/2014	\$31.79
	OFFICEMAX CT IN#046136	01/22/2014	\$126.43
	OFFICEMAX CT IN#046293	01/23/2014	\$130.54
	OFFICEMAX CT IN#158387	01/28/2014	\$29.62
	OFFICEMAX CT IN#158932	01/28/2014	\$104.88
			\$446.08
PERRY J PELLECHIA	MESTRELAB RESEARCH, S.L.	01/21/2014	\$79.38
	AMAZON MKTPLACE PMTS	01/27/2014	\$2.84
	WWW.NEWEGG.COM	01/28/2014	\$499.97
			\$582.19
PETER V BOVE	JOHNSTONE SUPPLY-S'BURG	12/30/2013	\$98.24
	JOHNSTONE SUPPLY-S'BURG	01/06/2014	\$307.42
	JOHNSTONE SUPPLY-S'BURG	01/27/2014	\$32.60
			\$438.26
PHILLIP K MIXON	STAPLES 00103911	01/15/2014	\$19.42
	EMSL/LAT TESTING	01/29/2014	\$15.75
			\$35.17
PHILLIP S CROCKER	REFRIGERATION WHOLESALE	01/09/2014	\$98.16
	C C DICKSON CO 1019	01/09/2014	\$140.59
	JOHNSTONE SUPPLY-S'BURG	01/09/2014	\$42.93
			\$281.68
PHYLLIS SHEPPARD	UPS 000022151012072013	01/03/2014	\$72.72
	UPS 000022151012212013	01/09/2014	\$13.00
	FARONICS TECHNOLOGIES USA	01/08/2014	\$680.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	UPS 000022151012142013	01/09/2014	\$13.00
	CODE COMPLETE SOFTWARE	01/16/2014	\$1,046.50
	UPS 000022151001042014	01/23/2014	\$13.30
	UPS 000022151012282013	01/23/2014	\$13.00
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$1,061.99
	UPS 000022151001112014	01/25/2014	\$17.74
			\$2,931.25
PING LI	VWR INTERNATIONAL INC	01/10/2014	\$40.51
			\$40.51
PORTER H BRIDGES	1140 PERRY MANN	01/02/2014	\$297.13
	1140 PERRY MANN	01/13/2014	\$32.35
	KEY SHOP	01/16/2014	\$4.32
	1140 PERRY MANN	01/17/2014	\$57.35
	1140 PERRY MANN	01/22/2014	\$1,304.35
	1140 PERRY MANN	01/30/2014	\$189.00
			\$1,884.50
PRABHU GANESAN	VWR INTERNATIONAL INC	01/01/2014	\$327.08
	SIGMA ALDRICH US	01/03/2014	\$88.99
	VWR INTERNATIONAL INC	01/04/2014	\$86.46
	SIGMA ALDRICH US	01/14/2014	\$662.87
	VWR INTERNATIONAL INC	01/15/2014	\$102.44
	VWR INTERNATIONAL INC	01/17/2014	\$28.24
	VWR INTERNATIONAL INC	01/18/2014	\$54.18
	VWR INTERNATIONAL INC	01/18/2014	\$13.61
	VWR INTERNATIONAL INC	01/23/2014	\$41.48
	SIGMA ALDRICH US	01/23/2014	\$222.79
	ASTM FEES/PUBLICATIONS	01/23/2014	\$55.00
			\$1,683.14
PRASUN K MAJUMDAR	ACE HARDWARE CAYCE	01/09/2014	\$11.73
	MCMaster-CARR	01/10/2014	\$416.53
	ALLRED & ASSOC, INC.	01/16/2014	\$229.75
	MCMaster-CARR	01/16/2014	\$17.36
	MCMaster-CARR	01/21/2014	\$74.13
			\$749.50
QIAN WANG	AMAZON MKTPLACE PMTS	01/25/2014	\$100.99
	VZWRLSS PRPAY AUTOPAY	01/25/2014	\$20.00
			\$120.99
QUINTON S BOLIN	RITE TEMP HEATING AND AIR	01/16/2014	\$198.79
			\$198.79
R KATHERINE BLEDSOE	BLUESTEIN WHOLESALE COMPA	01/02/2014	\$168.38
	VZWRLSS IVR VB	01/09/2014	\$123.07
	BIG LOTS STORES - #1012	01/15/2014	\$43.20
			\$334.65
RACHEL A ONLEY	SQ PICTURE THIS	01/09/2014	\$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A ONLEY	THE UPS STORE #5228	01/16/2014	\$35.11
			\$224.11
RACHEL L MCKEOWN	INTEGRATED DNA TECH	01/17/2014	\$500.00
	ACADEMIC SUPPLIER OFFICE	01/29/2014	\$23.67
	ACADEMIC SUPPLIER OFFICE	01/29/2014	\$58.22
			\$581.89
RACHEL N HANSFORD	Amazon.com	01/10/2014	\$23.26
	OFFICE MAX	01/10/2014	\$184.10
			\$207.36
RAJA FAYAD	R & D SYSTEMS	01/14/2014	\$689.00
	AMAZON MKTPLACE PMTS	01/22/2014	\$75.77
	SIGMA ALDRICH US	01/27/2014	\$122.19
	CELLSIGNAL.COM	01/27/2014	\$503.00
	WAL-MART #4379	01/28/2014	\$44.76
	WWW RESEARCHDIETS COM	01/30/2014	\$960.00
			\$2,394.72
RAJASHREE C RAO	GLOBAL PROTECTION CORPORA	01/10/2014	\$479.03
	GLAXOSMITHKLINE PHARMA P	01/14/2014	\$1,419.56
			\$1,898.59
RALF W GOTHE	TWC TIME WARNER CABLE	01/04/2014	\$41.46
	OSCILLOSCOP	01/28/2014	\$1,249.00
			\$1,290.46
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	01/21/2014	\$710.90
			\$710.90
RANDALL T BREWINGTON	LOWES #01986	01/16/2014	\$49.62
			\$49.62
RANDI K BALDWIN	WWW.NEWEGG.COM	01/09/2014	\$1,641.24
	WWW.NEWEGG.COM	01/09/2014	\$643.12
	Amazon.com	01/09/2014	\$20.88
	AMAZON MKTPLACE PMTS	01/10/2014	\$8.33
	AMAZON MKTPLACE PMTS	01/18/2014	\$12.00
	Amazon.com	01/18/2014	\$29.29
	WWW.NEWEGG.COM	01/21/2014	\$299.98
	APL APPLE ONLINE STORE	01/22/2014	\$86.35
	APL APPLE ONLINE STORE	01/22/2014	\$85.32
	POLLOCK COMPANY	01/23/2014	\$78.95
	Amazon.com	01/30/2014	\$68.17
	AMAZON MKTPLACE PMTS	01/30/2014	\$9.25
			\$2,982.88
RANDY E NEWTON	HEWETT GLASS COMPANY INC.	01/17/2014	\$627.00
	WW GRAINGER	01/27/2014	\$660.45
	WW GRAINGER	01/27/2014	\$27.03
			\$1,314.48

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Cardholder	Vendor Name	Purchase Date	Amount
RAY E SHEALY	LOWES #01066	01/02/2014	\$8.52
	ROSE TALBERT	01/16/2014	\$12.83
	ACE HARDWARE CAYCE	01/16/2014	\$2.23
	ROSE TALBERT	01/27/2014	\$28.18
			\$51.76
RAY J EDMONDS	MOUSER ELECTRONICS DIS	01/02/2014	\$145.61
	DKC DIGI KEY CORP	01/03/2014	\$245.30
	FARNELL INTERNET	01/04/2014	\$260.71
	DKC DIGI KEY CORP	01/07/2014	\$29.94
	SPRINT WIRELESS	01/09/2014	\$63.79
	FARNELL INTERNET	01/16/2014	\$0.74
	FARNELL INTERNET	01/18/2014	\$875.03
	FARNELL INTERNET	01/21/2014	\$82.78
	OFFICE DEPOT #2196	01/23/2014	\$18.18
			\$1,722.08
RAYMOND G WISE	SOUTHLAND EQUIPMENT SE	01/03/2014	\$95.00
	UNITED REFRIG BR #U2	01/24/2014	\$66.44
			\$161.44
RAYMOND THOMPSON	PUBLIC STORAGE 08609	01/02/2014	\$69.00
	VWR INTERNATIONAL INC	01/04/2014	\$1,119.29
	VWR INTERNATIONAL INC	01/04/2014	\$535.25
	VWR INTERNATIONAL INC	01/04/2014	\$2,491.20
	AMERICAN TYPE CULTURE COL	01/09/2014	\$140.00
	CVS PHARMACY #830	01/12/2014	\$13.68
	VWR INTERNATIONAL INC	01/14/2014	\$152.40
	VWR INTERNATIONAL INC	01/15/2014	\$46.27
	VWR INTERNATIONAL INC	01/15/2014	\$105.24
	VWR INTERNATIONAL INC	01/16/2014	\$807.72
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$95.24
	VECTOR LABORATORIES INC	01/23/2014	\$465.00
	CELLSIGNAL.COM	01/23/2014	\$292.00
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$231.12
	VWR INTERNATIONAL INC	01/29/2014	\$150.00
	ATLANTA BIOLOGICALS INC	01/27/2014	\$237.82
	CVS PHARMACY #830	01/27/2014	\$7.40
	VWR INTERNATIONAL INC	01/31/2014	\$115.62
	UI DEV STUDIES HYBR	01/29/2014	\$340.00
			\$7,414.25
RAYMOND TORRES	LOWES #00433	01/04/2014	\$67.99
	CATOES POWER EQUIPMENT IN	01/08/2014	\$323.95
	Amazon.com	01/15/2014	\$35.40
	Amazon.com	01/19/2014	\$35.96
	NY TIMES NATL SALES	01/20/2014	\$26.20
	VZWRLSS APOCC VISE	01/20/2014	\$131.81
			\$621.31

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA DERRICK	ADOBE SYSTEMS, INC.	01/11/2014	\$19.99
	US INK & TONER	01/13/2014	\$101.50
			\$121.49
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	01/10/2014	\$111.00
	DBC BLICK ART MATERIAL	01/11/2014	\$198.07
	SWEETWATER SOUND INC	01/10/2014	\$55.20
	DBC BLICK ART MATERIAL	01/11/2014	\$1,412.02
	DBC BLICK ART MATERIAL	01/11/2014	\$363.93
	DBC BLICK ART MATERIAL	01/17/2014	\$22.20
	DBC BLICK ART MATERIAL	01/17/2014	\$32.14
	OFFICE MAX	01/22/2014	\$78.43
	DBC BLICK ART MATERIAL	01/28/2014	\$329.22
			\$2,602.21
REBECCA L PHILLIPS	SUBITO MUSIC	01/03/2014	\$298.00
			\$298.00
REBECCA R WESSINGER	OFFICE DEPOT #2349	01/03/2014	\$21.24
	FEDEXOFFICE 00015024	01/15/2014	\$17.99
	VZWRLSS APOCC VISB	01/26/2014	\$90.33
			\$129.56
REBECCA S MOODY	STANLEY STEEMER	01/09/2014	\$489.90
	ART WHITE OFFICE MACHI	01/14/2014	\$59.92
	WHALEY FOODSERVICE	01/15/2014	\$190.89
	RUFUS ORNDUFF REFRIGE	01/14/2014	\$90.84
			\$831.55
REENA PATEL	FEDEX 449836421	01/06/2014	\$10.76
			\$10.76
REGENIA A DOWLING	PERSONNEL CONCEPTS	01/08/2014	\$15.90
	Amazon.com	01/13/2014	\$123.50
	Amazon.com	01/17/2014	\$27.92
	GAYLORD BROS INC	01/23/2014	\$43.99
	DEMCO INC	01/28/2014	\$142.47
			\$353.78
REGINALD D ROMEO	LOWES #00433	01/05/2014	\$20.15
	GRAHL ELECTRIC SUPPLY CO	01/28/2014	\$106.74
	1140 PERRY MANN	01/28/2014	\$183.38
			\$310.27
REKHA C PATEL	IVG INVITROGEN CORPORA	01/08/2014	\$228.00
	TFS FISHER SCI ATL	01/30/2014	\$416.29
			\$644.29
REND A E MONTFORD	SCOREBOOKSTORE.COM	01/02/2014	\$130.50
	TEAM EXPRESS INTERNET	01/02/2014	\$29.16
	TEAM EXPRESS INTERNET	01/02/2014	\$145.96
	SP DEW SWEEPER	01/03/2014	\$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STERLING ATHLETICS	01/03/2014	\$539.50
	SPORTS INFORMATION MEDIA	01/06/2014	\$104.00
	AMAZON MKTPLACE PMTS	01/07/2014	\$42.28
	Galls Intern	01/07/2014	\$418.46
	SPORTDECALS	01/08/2014	\$154.75
	Galls Intern	01/10/2014	\$785.79
	SQ OWN THE ZONE SPORTS	01/09/2014	\$399.40
	MORRIS COMMUNICATIONS	01/09/2014	\$10.65
	MURR PRINTING	01/09/2014	\$262.67
	HIGHEREDJOBS.COM	01/10/2014	\$2,095.00
	US INK & TONER	01/13/2014	\$224.55
	DEX ONE	01/14/2014	\$128.00
	Galls Intern	01/15/2014	\$444.00
	ALL PRINT CUSTOM TEES	01/15/2014	\$152.28
	UNIFORMS EXPRESS CHULA V	01/15/2014	\$460.00
	Galls Intern	01/16/2014	\$85.25
	Galls Intern	01/16/2014	\$67.44
	NCAA FULFILLMENT	01/15/2014	\$16.15
	US INK & TONER	01/15/2014	\$132.68
	STAT CREW SOFTWARE INC	01/14/2014	\$165.00
	CHRONICLE OF HIGHER EDU	01/16/2014	\$295.00
	JOHN DEERE LANDSCAPES592	01/17/2014	\$1,680.10
	TEAM EXPRESS INTERNET	01/20/2014	\$43.76
	US INK & TONER	01/21/2014	\$173.61
	ALL PRINT CUSTOM TEES	01/21/2014	\$498.42
	DMI DELL HIGHER EDUC	01/23/2014	\$329.98
	DMI DELL HIGHER EDUC	01/25/2014	\$2,083.34
			\$12,167.66
RENEE J LECLAIR	IVG INVITROGEN CORPORA	01/21/2014	\$422.00
	SANTA CRUZ BIOTECHNOLOGY	01/28/2014	\$303.50
			\$725.50
RENEE L RESCHKE	MY1STOP, LLC	01/21/2014	\$421.55
	ULINE SHIP SUPPLIES	01/25/2014	\$31.82
	THE PAPER MILL STORE INC	01/28/2014	\$368.94
			\$822.31
RENEE W OBRIEN	VZWRLSS IVR VB	01/11/2014	\$156.42
	VZWRLSS IVR VB	01/11/2014	\$52.19
	NATIONAL COLLEGIATE HONO	01/15/2014	\$500.00
			\$708.61
RHITTIE L GETTONE	STAPLES 00106567	01/21/2014	\$25.67
			\$25.67
RHONDA CAMPBELL	OFFICEMAX CT IN#664055	01/07/2014	\$114.52
	OFFICEMAX CT IN#664042	01/07/2014	\$114.52
	OFFICEMAX CT IN#665948	01/07/2014	\$114.52
	OFFICEMAX CT IN#664028	01/07/2014	\$114.52

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#665943	01/07/2014	\$57.26
	OFFICEMAX CT IN#733656	01/09/2014	\$57.26
	OFFICEMAX CT IN#784219	01/10/2014	\$343.56
	SCHNEIDERELECTRIC IT	01/18/2014	\$2,107.18
	SHI CORP	01/25/2014	\$143.57
	OFFICEMAX CT IN#158936	01/28/2014	\$343.56
	THE CHRONICLE	01/29/2014	\$76.00
			\$3,586.47
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	01/21/2014	\$205.20
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$178.42
			\$383.62
RICHARD D ADAMS	STREM CHEMICALS INC.	12/31/2013	\$392.62
	SIGMA ALDRICH US	01/06/2014	\$147.33
	ANALTECH	01/07/2014	\$1,721.67
	GALBRAITH LABORATORIES, I	01/09/2014	\$49.00
	STREM CHEMICALS INC.	01/09/2014	\$324.84
	ANALTECH	01/13/2014	\$139.36
	SIGMA ALDRICH US	01/13/2014	\$142.89
	SPECAC INC	01/16/2014	\$233.50
	ANALTECH	01/30/2014	\$320.94
			\$3,472.15
RICHARD G ELLIS	AUTOZONE #0278	01/02/2014	\$128.33
	LOVE CHEVROLET PARTS AND	01/03/2014	\$86.14
	AUTOZONE #0278	01/06/2014	\$25.26
	AUTOZONE #0278	01/07/2014	\$90.44
	DEMPSEYS AUTO SERVICE	01/08/2014	\$534.62
	LOVE CHEVROLET 2 PARTS S	01/13/2014	\$478.62
	LOVE CHEVROLET PARTS AND	01/13/2014	\$95.79
	CARQUEST 01013119	01/16/2014	\$39.55
	AUTOZONE #0278	01/16/2014	\$185.80
	CLASSIC FORD OF COLUMBIA	01/17/2014	\$161.24
	CLASSIC FORD OF COLUMBIA	01/21/2014	\$7.58
	CARQUEST 01013119	01/22/2014	\$15.88
	AUTOZONE #0278	01/23/2014	\$77.34
	AUTOZONE #0278	01/22/2014	\$11.24
	CARQUEST 01013119	01/23/2014	\$19.84
	LOVE CHEVROLET PARTS AND	01/23/2014	\$757.05
	CARQUEST 01013119	01/30/2014	\$237.83
	CLASSIC FORD OF COLUMBIA	01/30/2014	\$57.49
	AUTOZONE #0278	01/30/2014	\$18.46
			\$3,028.50
RICHARD G EVANS	FIRSTLAB	01/22/2014	\$457.70
	FIRSTLAB	01/22/2014	\$395.60
			\$853.30
RICHARD G VOGT	ADAFRUIT INDUSTRIES LLC	12/31/2013	\$589.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G VOGT	ADAFRUIT INDUSTRIES LLC	01/03/2014	\$345.30
	FLUKERFARMS.COM	01/09/2014	\$84.18
	PET SUPPLIES PLUS #803	01/11/2014	\$23.50
	AIRGAS SOUTH	01/15/2014	\$45.85
	Amazon.com	01/24/2014	\$46.98
			\$1,135.77
RICHARD L FAILE	WWW.NEWEGG.COM	01/23/2014	\$2,168.94
	WWW.NEWEGG.COM	01/27/2014	\$491.72
			\$2,660.66
RICHARD L GOODWIN	WKH LIPPINCOTT WMS/WIL	01/18/2014	\$75.00
			\$75.00
RICHARD LAMAR BROOKS JR	HANDI-CLEAN PRODUCTS	01/07/2014	\$138.85
			\$138.85
RICHARD MOAK	AMAZON MKTPLACE PMTS	01/04/2014	\$245.60
	AMAZON MKTPLACE PMTS	01/10/2014	\$94.87
	AMAZON MKTPLACE PMTS	01/10/2014	\$318.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$119.84
	AMAZON MKTPLACE PMTS	01/10/2014	\$18.98
	AMAZON MKTPLACE PMTS	01/13/2014	\$332.99
	AMAZON MKTPLACE PMTS	01/24/2014	\$1,176.32
	Rakuten.com Buy.com	01/23/2014	\$1,679.22
	AMAZON MKTPLACE PMTS	01/27/2014	\$14.09
			\$3,999.91
RICK B BREWER	WAL-MART #1286	01/08/2014	\$209.26
	UNITED REFRIG BR #U2	01/08/2014	\$434.00
	LOWES #01064	01/08/2014	\$204.12
			\$847.38
RICK M CONNOR	LOWES #01064	01/02/2014	\$24.82
	LOWES #01064	01/03/2014	\$18.87
	PALMETTO METAL PROD IN	01/06/2014	\$32.40
	PALMETTO METAL PROD IN	01/06/2014	\$24.84
	LOWES #01064	01/06/2014	\$36.35
	RICHLAND INDUSTRIAL	01/06/2014	\$22.50
	TRAYCO CORP	01/03/2014	\$581.09
	1140 PERRY MANN	01/06/2014	\$775.44
	PALMETTO METAL PROD IN	01/06/2014	\$328.32
	SHERWIN WILLIAMS #2767	01/07/2014	\$93.77
	LOWES #01064	01/08/2014	\$14.54
	LOWES #01064	01/10/2014	\$399.60
	GRAYBAR ELECTRIC	01/11/2014	\$336.61
	LOWES #01064	01/14/2014	\$21.54
	LOWES #01064	01/14/2014	\$37.41
	LOWES #01064	01/14/2014	\$3.22
	THE HOME DEPOT 1110	01/13/2014	\$55.25

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	INTERSTATE ALL BATTERY	01/14/2014	\$226.80
	1140 PERRY MANN	01/16/2014	\$861.84
	LOWES #01064	01/16/2014	\$7.11
	LOWES #01064	01/16/2014	\$50.55
	LOWES #01064	01/16/2014	\$21.50
	LOWES #01064	01/17/2014	\$36.14
	INTERSTATE ALL BATTERY	01/16/2014	\$224.64
	TRAYCO CORP	01/16/2014	\$210.30
	LOWES #01064	01/21/2014	\$15.53
	LOWES #01064	01/21/2014	\$552.10
	LOWES #01064	01/22/2014	\$29.16
	LOWES #01064	01/22/2014	\$87.77
	WATER & POWER TECHNOLO	01/21/2014	\$245.00
	ROSE TALBERT	01/23/2014	\$8.44
	1140 PERRY MANN	01/24/2014	\$168.92
	LOWES #01064	01/24/2014	\$29.12
	SHERWIN WILLIAMS #2767	01/24/2014	\$48.03
	LOWES #01064	01/24/2014	\$58.97
	238 C-K COLUMBIA	01/24/2014	\$32.65
	LOWES #01064	01/30/2014	\$113.24
			\$5,834.38
RICO R REED	VZWRLSS APOCC VISB	01/04/2014	\$76.47
	ISTOCK INTERNATIONAL	01/07/2014	\$479.88
	FACEBK 9G3TJ5WJX2	01/17/2014	\$25.36
	ISTOCK INTERNATIONAL	01/21/2014	\$196.79
			\$778.50
ROB W SCHALLER	CAMCOR INC	01/06/2014	\$75.11
			\$75.11
ROBERT D JAMES	ACE HARDWARE CAYCE	01/15/2014	\$24.04
	ACE HARDWARE CAYCE	01/16/2014	\$26.15
	ACE HARDWARE CAYCE	01/21/2014	\$26.18
	ROSE TALBERT	01/22/2014	\$33.30
			\$109.67
ROBERT E HELLER	CABLE & CONNECTIONS	01/09/2014	\$37.45
	FILEMAKER,INC.	01/11/2014	\$197.00
	CABLE & CONNECTIONS	01/10/2014	\$13.27
	DMI DELL HIGHER EDUC	01/18/2014	\$23.79
	JAM-SOFTWARE.DE	01/16/2014	\$64.90
	HP DIRECT-PUBLICSECTOR	01/17/2014	\$257.17
	DMI DELL HIGHER EDUC	01/21/2014	\$1,112.39
	AMAZON MKTPLACE PMTS	01/22/2014	\$259.47
	CABLE & CONNECTIONS	01/23/2014	\$35.10
			\$2,000.54
ROBERT E RAYBORN	DYNAMIC TRUCK REPAIR	01/02/2014	\$569.07
	AUTOZONE #0244	01/08/2014	\$158.84

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E RAYBORN	ACE HARDWARE CAYCE	01/09/2014	\$24.97
	HARBOR FREIGHT TOOLS 103	01/16/2014	\$27.15
	NORTHERN TOOL EQUIP SC	01/16/2014	\$32.01
	DILMAR OIL COMPANY-COLUM	01/22/2014	\$111.78
	MOTA INDUSTRIAL SVCS	01/22/2014	\$26.50
	HPA # 07	01/24/2014	\$25.05
	NAPA STORE 1015006	01/24/2014	\$23.67
	DYNAMIC TRUCK REPAIR	01/22/2014	\$402.27
	BECKER COMPLETE COMPACTOR	01/24/2014	\$85.18
			\$1,486.49
ROBERT EASLER	HENSON'S INC,MULCH & MORE	01/02/2014	\$800.00
	NAPA BOILING SPGS0023167	01/08/2014	\$50.75
	PHASE II POWER EQUIPME.	01/09/2014	\$369.80
	CHEMSEARCH	01/10/2014	\$351.50
	PALMETTO CYCLE CENTER	01/09/2014	\$105.86
	DIXIE TIRE & AUTO	01/13/2014	\$807.58
	DYNA	01/14/2014	\$428.45
	HENSON'S INC,MULCH & MORE	01/14/2014	\$800.00
	POOL & SPA CONNECTION	01/16/2014	\$145.14
	GOLF CART SERVICE	01/15/2014	\$364.84
	GOLF CART SERVICE	01/15/2014	\$129.54
	WILSON EQUIPMENT CO INC	01/23/2014	\$12.59
	TOOL BOX	01/23/2014	\$16.75
	MACK FULBRIGHT DIST INC	01/24/2014	\$526.61
	JOHN DEERE LANDSCAPES775	01/24/2014	\$16.11
	SQ SC LANDSCAPE & TURFGR	01/27/2014	\$550.00
	SMITH TURF & IRRAGTION	01/27/2014	\$41.04
	BOILING SPRINGS TIRE	01/27/2014	\$209.88
	PIEDMONT FARM & GARDEN	01/28/2014	\$966.72
	BOILING SPRINGS TIRE	01/27/2014	\$328.60
			\$7,021.76
ROBERT F LYON	MANN TOOL & SUPPLY INC	01/04/2014	\$138.35
	LOWES #01064	01/15/2014	\$288.35
	WARD BURNER SYSTEMS	01/16/2014	\$359.57
	STAPLES 00103911	01/20/2014	\$30.22
	PACKARD WOODWORKS INC	01/30/2014	\$278.20
			\$1,094.69
ROBERT G WEAVER	CRUCIAL.COM	01/03/2014	\$73.43
	DMI DELL HIGHER EDUC	01/07/2014	\$2,447.45
	GRAPH-ITTI	01/06/2014	\$447.00
	DRI ENDNOTE	01/06/2014	\$499.90
	CRUCIAL.COM	01/09/2014	\$41.03
	TMS COMPUSULT INC	01/09/2014	\$122.30
	DICK'S SPORTING GOODS	01/14/2014	\$38.49
	ACADEMY SPORTS #103	01/16/2014	\$64.76

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	CVS PHARMACY #830	01/16/2014	\$4.04
	GRAPH-ITTI	01/16/2014	\$525.00
	OFFICE DEPOT #2349	01/17/2014	\$7.55
	DMI DELL HIGHER EDUC	01/18/2014	\$74.99
	DMI DELL HIGHER EDUC	01/21/2014	\$93.89
	BEST BUY 00002642	01/21/2014	\$160.49
	WALGREENS #9805	01/21/2014	\$43.19
	FEDEX 450981451	01/21/2014	\$34.66
			\$4,678.17
ROBERT L ELLIS JR	MUSEUM OF CONFEDERACY	01/21/2014	\$225.00
	VZWRLSS APOCC VISB	01/26/2014	\$64.82
	FORMS AND SUPPLY - AOPD	01/23/2014	\$318.51
			\$608.33
ROBERT M AMMONS	THE LANCASTER NEWS	01/27/2014	\$52.95
			\$52.95
ROBERT N BRANDON	CORRUGATED CONTAINERS INC	01/07/2014	\$217.21
	US INK & TONER	01/07/2014	\$50.75
	AT&T BILL PAYMENT	01/09/2014	\$145.45
	AT&T BILL PAYMENT	01/09/2014	\$68.01
	FS culturedcode	01/23/2014	\$34.99
	US INK & TONER	01/23/2014	\$303.06
	UPS 00000024876E513	01/24/2014	\$24.00
	UPS 00000024876E503	01/24/2014	\$96.44
	UPS 00000024876E493	01/24/2014	\$35.92
	UPS 00000024876E014	01/24/2014	\$61.11
	UPS 00000024876E024	01/24/2014	\$762.44
	UPS 00000024876E523	01/24/2014	\$36.17
	UPS 00000024876E034	01/24/2014	\$97.69
			\$1,933.24
ROBERT S NORMAN	Amazon.com	01/07/2014	\$186.94
	VWR INTERNATIONAL INC	01/09/2014	\$57.28
	IVG INVITROGEN CORPORA	01/08/2014	\$144.27
	VWR INTERNATIONAL INC	01/18/2014	\$266.56
	USA SCIENTIFIC, INC.	01/22/2014	\$155.53
	18004MEMORY COM	01/24/2014	\$1,416.95
			\$2,227.53
ROBERT T HARMAN	SMITH & JONES JANITORI	01/09/2014	\$145.35
	SMITH & JONES JANITORI	01/14/2014	\$356.60
	SMITH & JONES JANITORI	01/14/2014	\$10.80
	SMITH & JONES JANITORI	01/17/2014	\$337.95
	SMITH & JONES JANITORI	01/23/2014	\$178.20
			\$1,028.90
ROBERT W OLDENDICK	POLLING REPORT	01/17/2014	\$79.00
	STAPLES 00106567	01/27/2014	\$41.72

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Cardholder	Vendor Name	Purchase Date	Amount
			\$120.72
ROBERT WATSON	AMAZON MKTPLACE PMTS	01/04/2014	\$16.99
	TWC TIME WARNER CABLE	01/04/2014	\$99.90
	AMAZON MKTPLACE PMTS	01/08/2014	\$17.66
	Amazon.com	01/07/2014	\$26.31
	AMAZON MKTPLACE PMTS	01/08/2014	\$24.65
	WWW.NEWEGG.COM	01/10/2014	\$127.58
			\$313.09
ROBERT WIESNER	MICROSOFT.COM	12/31/2013	\$515.00
	MULTI MEDIA SERVICES	01/02/2014	\$883.33
	MY CABLE MART LLC	01/07/2014	\$1,242.56
	WWW.NEWEGG.COM	01/07/2014	\$106.12
	BATTERIES PLUS #17	01/15/2014	\$797.83
	THE HOME DEPOT 1117	01/15/2014	\$100.05
	B & H PHOTO-VIDEO.COM	01/18/2014	\$47.73
	WWW.CLEVERBRIDGE.NET	01/27/2014	\$995.00
	AMAZON MKTPLACE PMTS	01/28/2014	\$46.21
			\$4,733.83
ROBERTO PETTI	APL APPLE ITUNES STORE	01/14/2014	\$9.99
	APL APPLE ITUNES STORE	01/14/2014	\$9.99
	APL APPLE ITUNES STORE	01/20/2014	\$9.99
			\$29.97
RODDY W WHITAKER	DUNGAREES	01/02/2014	\$31.93
	BOARD CERTIFIED SAFETYPRO	01/02/2014	\$150.00
	SQ SC LANDSCAPE & TURFGR	01/09/2014	\$170.00
	EDEPOT NETP	01/10/2014	\$30.70
	LOWES #00385	01/13/2014	\$5.10
	BULKAPOTHECARY.COM	01/24/2014	\$24.65
	COLUMBUS FOODS	01/24/2014	\$44.42
			\$456.80
RODNEY A BEARD	CITY ELECTRIC REPAIR INC	01/03/2014	\$471.40
	Blank Shirts, Inc.	01/06/2014	\$160.31
	BAKER DISTRIBUTING #541	01/08/2014	\$57.95
	GRAYBAR ELECTRIC COMPANY	01/09/2014	\$97.20
	ROSE TALBERT	01/10/2014	\$42.07
	GATEWAY #1 COLA	01/14/2014	\$52.52
	GRAYBAR ELECTRIC COMPANY	01/15/2014	\$126.13
	TRAYCO CORP	01/22/2014	\$239.76
	DOLRTREE 894 00008946	01/22/2014	\$4.28
			\$1,251.62
ROGER D NEWMAN-NORLUND	UNITYTECHNOLOGIES A/S	01/25/2014	\$1,500.00
			\$1,500.00
RONALD C MAXFIELD	WW GRAINGER	12/31/2013	\$109.45
	WW GRAINGER	01/09/2014	\$587.17

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	HANDI-CLEAN PRODUCTS	01/15/2014	\$189.26
	WW GRAINGER	01/15/2014	\$69.37
	WW GRAINGER	01/15/2014	\$69.37
	QUALITY ELEVATOR PRODUCTS	01/21/2014	\$100.54
	SEES INC	01/21/2014	\$40.55
	SEES INC	01/21/2014	\$35.00
	WW GRAINGER	01/22/2014	\$353.91
	SEES INC	01/23/2014	\$115.60
	ADAMS ELEVATOR EQUIPMENT	01/23/2014	\$366.23
	WWW WURTEC COM	01/25/2014	\$439.79
	WWW WURTEC COM	01/25/2014	\$134.17
	1140 PERRY MANN	01/27/2014	\$8.41
	ADAMS ELEVATOR EQUIPMENT	01/30/2014	\$111.71
			\$2,730.53
RONALD DEWAYNE GENTRY	LOWES #00499	01/09/2014	\$136.00
	TRIANGLE SAFE AND LOCK IN	01/08/2014	\$14.98
	JOHNSTONE SUPPLY -394	01/09/2014	\$277.25
	BRYAN'S RESTURANT SERV	01/14/2014	\$145.00
	LOWES #00433	01/15/2014	\$69.61
	ACE HARDWARE CAYCE	01/17/2014	\$17.11
	ACE HARDWARE CAYCE	01/16/2014	\$16.02
	MIDLANDS SPECIALTY	01/19/2014	\$669.38
	FRS INC	01/22/2014	\$2,210.47
			\$3,555.82
RONALD J RUSZCZYK	GOLD NUGGET ARMY SURPLUS	01/09/2014	\$90.07
	WAL-MART #4521	01/11/2014	\$33.78
	TFS FISHERSCI ECOM ATL	01/28/2014	\$115.08
	AIRGAS SOUTH	01/30/2014	\$81.38
			\$320.31
RONALD L CROSS JR	LOWES #00499	01/07/2014	\$133.69
	SOUTHEASTERN DOCK & DOOR	01/07/2014	\$2,467.28
	RICHLAND INDUSTRIAL	01/09/2014	\$90.30
	BEARING DIST - COLUMBIA	01/09/2014	\$66.09
	GATEWAY #1 COLA	01/08/2014	\$29.95
	LOWES #00499	01/14/2014	\$3.72
	1140 PERRY MANN	01/21/2014	\$517.75
	HAGEMEYER NA #57	01/23/2014	\$384.82
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$950.91
	1140 PERRY MANN	01/27/2014	\$206.71
	HOFFMAN & HOFFMAN INC	01/28/2014	\$1,470.00
			\$6,321.22
RONALD L HALLMAN	GOODLETT EQUIPMEN01 OF 01	01/03/2014	\$45.15
	IBS OF COLUMBIA	01/06/2014	\$245.81
	IBS OF COLUMBIA	01/06/2014	\$241.49
	GOODLETT EQUIPMEN01 OF 01	01/07/2014	\$46.22

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	IBS OF COLUMBIA	01/10/2014	\$61.35
	LEE TRANSPORT EQUIPMENT	01/13/2014	\$68.04
	GOODLETT EQUIPMEN01 OF 01	01/14/2014	\$190.81
	SHUMAN OWENS SUPPLY CO	01/16/2014	\$35.70
	NAPA STORE 1015002	01/14/2014	\$27.58
	MULLINS TRUCK & TRACTOR C	01/17/2014	\$696.97
	SEARS ROEBUCK 2035	01/20/2014	\$25.65
	MOTA INDUSTRIAL SVCS	01/23/2014	\$727.94
	GATEWAY #1 COLA	01/24/2014	\$38.67
	IBS OF COLUMBIA	01/27/2014	\$118.75
	DILMAR OIL COMPANY-COLUM	01/27/2014	\$308.16
	IBS OF COLUMBIA	01/27/2014	\$106.87
	IBS OF COLUMBIA	01/27/2014	\$174.85
	BLANCHARD MACHINERY	01/27/2014	\$26.95
	PATRIOT AUTO PARTS	01/25/2014	\$102.66
	NAPA STORE 1015002	01/27/2014	\$79.59
	FARM BUREAU PRODUCTS PROG	01/28/2014	\$890.52
	HUGHES SUPPLY	01/30/2014	\$31.90
			\$4,291.63
RONALD R PATANE	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
			\$275.00
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	01/17/2014	\$130.14
			\$130.14
ROSEMARIE M BOOZE	AT&T DATA	01/23/2014	\$30.00
	PAYPAL NRI	01/23/2014	\$239.96
	SNIP INC	01/30/2014	\$125.00
			\$394.96
ROSIE C MEINDL	VZWRLSS IVR VB	01/08/2014	\$127.40
	VZWRLSS IVR VB	01/08/2014	\$109.32
			\$236.72
ROXINE CHAPSKI	OFFICEMAX CT IN#906262	01/16/2014	\$66.99
	TFS FISHERSCI ECOM ATL	01/25/2014	\$87.44
			\$154.43
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	01/08/2014	\$41.66

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	WAL-MART #2806	01/13/2014	\$81.92
	HARLEYS ELECTRONICS INC	01/15/2014	\$48.71
	JOHNSTONE SUPPLY-S'BURG	01/15/2014	\$712.55
	HARLEYS ELECTRONICS INC	01/17/2014	\$18.94
	BOLTON-JAMES ALIGNMENT	01/24/2014	\$812.43
			\$1,716.21
ROY R SUTHERLANDIII	SHRED WITH US	01/03/2014	\$45.00
	ANC Ancestry.com	01/14/2014	\$49.00
	INTUIT THE CONFERENCE OF	01/15/2014	\$100.00
	SHRED WITH US	01/22/2014	\$45.00
			\$239.00
RUSHTON F AUSTIN	HAGEMEYER NA #57	01/02/2014	\$186.93
	HAGEMEYER NA #57	01/07/2014	\$124.45
	HAGEMEYER NA #57	01/07/2014	\$136.37
	HOFFMAN & HOFFMAN INC	01/08/2014	\$2,495.00
	1140 PERRY MANN	01/14/2014	\$57.61
	1140 PERRY MANN	01/14/2014	\$518.40
	1140 PERRY MANN	01/21/2014	\$99.94
	1140 PERRY MANN	01/21/2014	\$19.73
	1140 PERRY MANN	01/27/2014	\$68.14
			\$3,706.57
RUSSELL G FREDERICK III	RICHLAND INDUSTRIAL	01/08/2014	\$644.23
	JOHNSON CONTROLS SS	01/24/2014	\$610.80
	JOHNSON CONTROLS SS	01/24/2014	\$1,278.45
	JOHNSON CONTROLS SS	01/27/2014	\$1,285.00
	JOHNSON CONTROLS SS	01/27/2014	\$501.60
			\$4,320.08
RUSSELL TUCKER	WW GRAINGER	01/03/2014	\$347.61
	WW GRAINGER	01/03/2014	\$1,725.69
	WW GRAINGER	01/03/2014	\$347.61
	AIR DELIGHTS INC	01/03/2014	\$1,478.87
	URBAN INDUSTRIES, INC.	01/06/2014	\$245.96
	RECEIL IT INTERNATIONA	01/10/2014	\$197.78
	MANCOMM	01/10/2014	\$85.61
	WAL-MART #2832	01/13/2014	\$75.30
	THE HOME DEPOT 1115	01/12/2014	\$51.61
	KIMBALL MIDWEST	01/10/2014	\$725.29
	ZORO TOOLS INC	01/25/2014	\$816.62
	GIH GLOBALINDUSTRIALEQ	01/28/2014	\$684.51
	WORLD DRYER CORP	01/28/2014	\$214.57
	LOWES #01533	01/28/2014	\$97.29
	AUTOZONE #4864	01/28/2014	\$18.00
	THE HOME DEPOT 1115	01/28/2014	\$161.79
			\$7,274.11
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	01/02/2014	\$243.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL W MCCONNELL	LOWES #01064	01/24/2014	\$225.06
			\$468.84
RUTH C MERRIFIELD	SIGMA ALDRICH US	01/07/2014	\$97.07
	EPPENDORF NORTH AMERIC	01/09/2014	\$13.25
	ROYAL SOCIETY OF CHEMI	01/16/2014	\$212.93
	TFS FISHERSCI ECOM ATL	01/18/2014	\$364.97
	SIGMA ALDRICH US	01/20/2014	\$68.92
	TFS FISHERSCI ECOM ATL	01/22/2014	\$81.61
			\$838.75
RYAN D BOGGS	JOHN WILEY & SONS PUBL	01/09/2014	\$52.00
	4OVER, INC.	01/25/2014	\$70.69
			\$122.69
RYAN M RADCLIFFE	LOWES #01064	01/16/2014	\$278.93
	CITY ELECTRIC REPAIR INC	01/16/2014	\$255.43
	ACE HARDWARE CAYCE	01/24/2014	\$139.05
	LOWES #00499	01/25/2014	\$65.08
			\$738.49
SADDLER J TAYLOR	OVERNIGHTPRINTS	01/04/2014	\$47.00
	DMI DELL BUS ONLINE	01/13/2014	\$863.99
			\$910.99
SALVATORE A GAZZE	TFS FISHERSCI ECOM CHI	01/11/2014	\$277.24
	CMSMAGNETIC	01/16/2014	\$14.67
	SIGMA ALDRICH US	01/20/2014	\$45.81
	SIGMA ALDRICH US	01/21/2014	\$96.69
	SIGMA ALDRICH US	01/22/2014	\$286.17
	SIGMA ALDRICH US	01/22/2014	\$81.24
	SIGMA ALDRICH US	01/22/2014	\$136.72
			\$938.54
SAMUEL D GROSS	LOWES #00499	01/16/2014	\$31.12
	ACE HARDWARE CAYCE	01/16/2014	\$94.65
	SHUMAN OWENS SUPPLY	01/16/2014	\$576.73
	LOWES #00499	01/27/2014	\$517.71
			\$1,220.21
SAMUEL P CARTER	NEOPOST USA	01/17/2014	\$285.00
			\$285.00
SANDRA A THOMAS	WW GRAINGER	01/08/2014	\$90.00
	WW GRAINGER	01/10/2014	\$90.00
	WW GRAINGER	01/30/2014	\$29.75
	WW GRAINGER	01/30/2014	\$141.53
			\$351.28
SANDRA B BESLEY	AIKEN TECH BURSAR	01/14/2014	\$1,098.00
			\$1,098.00
SANDRA BRINGLEY	VZWRLSS IVR VB	01/11/2014	\$140.45

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	NU KELLOGG-DRPC 077	01/16/2014	\$75.00
	DRI ODC MEMBERSHIP	01/17/2014	\$150.00
			\$365.45
SANDRA E SANDERS	MANAGEDPRINT	01/15/2014	\$313.51
			\$313.51
SANDRA J FANCHER	VZWRLSS IVR VB	01/08/2014	\$51.89
	FORMS AND SUPPLY - AOPD	01/13/2014	\$13.94
			\$65.83
SANDRA J KELLY	COPLEY'S LABWEAR	01/15/2014	\$48.00
	SIGMA ALDRICH US	01/17/2014	\$82.15
	STAPLES DIRECT	01/18/2014	\$250.52
	COPLEY'S LABWEAR	01/28/2014	\$38.00
			\$418.67
SANDRA L SABO	AT&T BILL PAYMENT	01/13/2014	\$582.03
	OFFICE MAX	01/13/2014	\$740.17
	STAPLES DIRECT	01/15/2014	\$280.75
	STAPLES 00106567	01/22/2014	\$60.97
	STAPLES 00106567	01/23/2014	\$70.60
	OFFICE DEPOT #2349	01/23/2014	\$59.36
			\$1,793.88
SANDRA MARSHALL	GIH GLOBALINDUSTRIALEQ	01/07/2014	\$43.50
	MOORE MEDICAL LLC	01/08/2014	\$348.03
	OFFICEMAX CT IN#730621	01/09/2014	\$28.63
	R & D SYSTEMS	01/14/2014	\$53.00
	MICROSCOPE SERVICE & REPA	01/16/2014	\$139.00
			\$612.16
SARA J WILCOX	Amazon.com	01/07/2014	\$83.98
	APA BOOKS DUES JRNLs CE	01/29/2014	\$305.00
	AMERICAN COLLEGE OF SP	01/30/2014	\$230.00
			\$618.98
SARA M EASLER	AT&T BILL PAYMENT	01/25/2014	\$205.06
			\$205.06
SARAH C PRUITT	MULTI-HEALTH SYSTEMS	01/10/2014	\$81.00
	Amazon.com	01/15/2014	\$39.02
	STAPLES 00103911	01/16/2014	\$17.43
	DOLRTREE 2912 00029124	01/22/2014	\$19.44
	Amazon.com	01/26/2014	\$92.72
	CARTRIDGE WORLD #	01/24/2014	\$118.78
	STAPLES 00103911	01/27/2014	\$11.60
			\$379.99
SARAH C SCHUMACHER	SOUTHEASTERN EMERG	01/02/2014	\$108.40
	FRENZY	01/06/2014	\$113.40
	4MD MEDICAL.COM	01/09/2014	\$388.81

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	CVS PHARMACY #830	01/13/2014	\$9.67
	Staples Tech Soln	01/22/2014	\$75.17
	Staples Tech Soln	01/23/2014	\$45.90
	Staples Tech Soln	01/23/2014	\$71.00
	Staples Tech Soln	01/24/2014	\$45.90
	TFS FISHERSCI ECOM CHI	01/25/2014	\$96.39
	Staples Tech Soln	01/24/2014	\$45.90
	TFS FISHER SCI ATL	01/24/2014	\$347.31
	TFS FISHER SCI ATL	01/30/2014	\$97.92
			\$1,445.77
SARAH E KELLY	INT THE PERFECT MAT	01/06/2014	\$1,032.91
	ACADEMIC SUPPLIER OFFICE	01/18/2014	\$271.69
	INTERSTATE ALLBATT CTR	01/23/2014	\$111.68
			\$1,416.28
SARAH E ROTHENBERG	DOC-NIST 3019753880	01/07/2014	\$620.00
	TFS FISHERSCI ECOM ATL	01/08/2014	\$20.89
	TFS FISHERSCI ECOM ATL	01/08/2014	\$126.38
	TFS FISHERSCI ECOM ATL	01/08/2014	\$312.50
	TFS FISHERSCI-RMD	01/09/2014	\$782.67
	FEDEX 450076721	01/10/2014	\$26.10
	FLORIDA A&M PACKAGING/MRB	01/10/2014	\$82.90
	TFS FISHERSCI ECOM ATL	01/10/2014	\$33.64
	DOC-NIST 3019753880	01/10/2014	\$429.00
	USA SCIENTIFIC, INC.	01/18/2014	\$231.32
	TFS FISHERSCI ECOM ATL	01/18/2014	\$18.83
	OFFICE DEPOT #2349	01/19/2014	\$22.66
	FEDEX 450937039	01/21/2014	\$11.32
	FEDEX 451114165	01/22/2014	\$126.28
	BROOKS RAND INSTRUMENTS	01/27/2014	\$275.00
	BROOKS RAND INSTRUMENTS	01/27/2014	\$590.00
	USA SCIENTIFIC, INC.	01/27/2014	\$34.43
	TFS FISHERSCI ECOM ATL	01/28/2014	\$131.66
	TFS FISHERSCI ECOM ATL	01/28/2014	\$258.02
	TFS FISHERSCI ECOM ATL	01/30/2014	\$168.24
			\$4,301.84
SARAH M GURLEY	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/14/2014	\$25.00
	SC LAW ENFORCEMENT	01/22/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$450.00
SARAH M HARMON	TFS FISHERSCI ECOM ATL	01/16/2014	\$1,143.38
	CONTAINER & PKG SUPPLY	01/20/2014	\$91.13
			\$1,234.51
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	01/03/2014	\$972.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$29.40
	37S BASECAMP 2043011	01/10/2014	\$20.00
			\$1,021.40
SARAH T LONG	PERFECTAUDIENCE.COM	01/06/2014	\$11.08
	FREE TIMES	01/08/2014	\$1,100.00
	PERFECTAUDIENCE.COM	01/13/2014	\$11.75
	PERFECTAUDIENCE.COM	01/20/2014	\$12.16
	PC NAME TAG	01/27/2014	\$35.44
	PERFECTAUDIENCE.COM	01/27/2014	\$13.06
	PC NAME TAG	01/30/2014	\$165.27
			\$1,348.76
SAURABH CHATTERJEE	TFS FISHERSCI ECOM ATL	01/09/2014	\$214.06
	TFS FISHERSCI ECOM ATL	01/09/2014	\$174.81
	STAPLES 00106567	01/18/2014	\$25.68
	VECTOR LABORATORIES INC	01/28/2014	\$253.00
	SIGMA ALDRICH US	01/28/2014	\$99.05
			\$766.60
SCOTT A VENDEMA	BEST BUY 00002642	01/08/2014	\$126.23
	AMAZON MKTPLACE PMTS	01/09/2014	\$98.87
	LOWES #00385	01/12/2014	\$85.32
	MATHWORKS	01/16/2014	\$200.00
			\$510.42
SCOTT A WEISS	WILLIAMPITSMUSIC.COM	01/06/2014	\$70.00
	EAMDLLC	01/09/2014	\$480.00
	SHEETMUSICPLUS.COM	01/17/2014	\$567.75
	FEDEX 804879895910	01/30/2014	\$58.50
			\$1,176.25
SCOTT C HUDSON	SEXAUER CORP	01/02/2014	\$251.75
	WW GRAINGER	01/27/2014	\$102.40
	WAL-MART #1183	01/27/2014	\$47.25
	WW GRAINGER	01/28/2014	\$512.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$913.40
SCOTT C LINDENBERG	DreamHost dh-fee.com	01/02/2014	\$11.95
	AP BOOKSTORE.COM	01/03/2014	\$104.10
	AMAZON MKTPLACE PMTS	01/06/2014	\$6.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$33.39
	GCI MSCN-FRND-WB	01/07/2014	\$6.72
	MAILCHIMP	01/11/2014	\$15.00
	AMAZON MKTPLACE PMTS	01/13/2014	\$69.51
	K2 AWARDS	01/13/2014	\$30.98
	SC BROADCASTERS ASSOC	01/13/2014	\$60.00
	PACIFIC NORTHWEST SHOP	01/15/2014	\$165.00
	APL APPLE ONLINE STORE	01/24/2014	\$4.32
	HP MAGCLOUD.COM	01/24/2014	\$74.11
	APL APPLE ONLINE STORE	01/24/2014	\$20.52
	Amazon.com	01/26/2014	\$182.97
	AMAZON MKTPLACE PMTS	01/24/2014	\$47.92
	APL APPLE ONLINE STORE	01/24/2014	\$20.52
	AMAZON MKTPLACE PMTS	01/27/2014	\$42.90
			\$896.90
SCOTT C RICKENBAKER	ACE HARDWARE CAYCE	01/13/2014	\$13.90
	WAL-MART #1183	01/17/2014	\$17.97
	ACE HARDWARE CAYCE	01/22/2014	\$37.34
	AUTOZONE #0244	01/24/2014	\$22.49
	PRODUCTION ADVANTAGE INC	01/24/2014	\$662.81
			\$754.51
SCOTT COOPER	HDS POWER SOLUTIONS #5G	01/06/2014	\$65.10
	C & C BOILER SALES & SVC	01/09/2014	\$76.80
	ROSE TALBERT	01/17/2014	\$352.24
	RICHLAND INDUSTRIAL	01/17/2014	\$260.24
	ESAR INC	01/24/2014	\$1,750.00
	HOFFMAN & HOFFMAN INC	01/27/2014	\$2,339.80
	BEARING DIST - COLUMBIA	01/30/2014	\$67.24
			\$4,911.42
SCOTT CRITTENDEN	Amazon.com	01/11/2014	\$47.09
	WILLIAMS-SONOMA 0708	01/15/2014	\$53.45
	AMAZON MKTPLACE PMTS	01/28/2014	\$107.98
			\$208.52
SCOTT E STURKIE	SHUMAN OWENS SUPPLY CO	01/02/2014	\$45.20
	1140 PERRY MANN	01/06/2014	\$47.35
	GATEWAY #1 COLA	01/10/2014	\$71.40
	GATEWAY #1 COLA	01/16/2014	\$165.07
	GATEWAY #1 COLA	01/16/2014	\$475.68
	C C DICKSON CO 1002	01/17/2014	\$125.16
	GATEWAY #1 COLA	01/21/2014	\$39.07
	1140 PERRY MANN	01/23/2014	\$23.32

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	RICHLAND INDUSTRIAL	01/27/2014	\$150.73
	GATEWAY #6 HVAC	01/27/2014	\$53.22
			\$1,196.20
SCOTT J RICE	COLUMBIA WINAIR CO	01/07/2014	\$28.81
	COLUMBIA WINAIR CO	01/10/2014	\$68.76
	CITY ELECTRIC REPAIR INC	01/09/2014	\$79.11
	CITY ELECTRIC REPAIR INC	01/22/2014	\$211.07
	C C DICKSON CO 1002	01/27/2014	\$837.31
	C C DICKSON CO 1002	01/30/2014	\$532.27
			\$1,757.33
SCOTT R GOODE	MOUNTAIN HOME BIOLOGICAL	01/06/2014	\$56.17
	VWR INTERNATIONAL INC	01/23/2014	\$574.08
			\$630.25
SCOTT W PRILL	OFFICE DEPOT #2349	01/08/2014	\$58.30
	5.11 TACTICAL	01/10/2014	\$149.99
	ASIS INTERNATIONAL ONLINE	01/11/2014	\$150.00
	VZWLSS MY VZ VB P	01/18/2014	\$271.20
	VZWLSS MY VZ VB P	01/18/2014	\$380.26
	OFFICE DEPOT #2349	01/20/2014	\$45.98
	OFFICE DEPOT #2349	01/20/2014	\$53.99
			\$1,109.72
SCOTTY KEDNOCKER	STAPLES DIRECT	01/28/2014	\$388.79
			\$388.79
SEAN P PLACE	SIGMA ALDRICH US	01/13/2014	\$741.38
	UI DEV STUDIES HYBR	01/16/2014	\$70.00
	INTEGRATED DNA TECH	01/30/2014	\$33.25
			\$844.63
SETH G JOHN	TFS FISHERSCI ECOM ATL	01/09/2014	\$304.21
	MCMASTER-CARR	01/14/2014	\$311.38
	APL APPLE ONLINE STORE	01/16/2014	\$1,834.92
	BULBS.COM INC	01/17/2014	\$31.91
	TFS FISHERSCI ECOM ATL	01/18/2014	\$113.82
	TFS COLEPARMERINSTRMNT	01/23/2014	\$2,145.60
	VWR INTERNATIONAL INC	01/25/2014	\$664.49
	IDEX HEALTH AND SCIENCE	01/27/2014	\$26.85
			\$5,433.18
SHAMAITA S SHETU	CREE INC	01/07/2014	\$2,133.88
	AIRGAS SOUTH	01/24/2014	\$134.32
			\$2,268.20
SHANA F DRY	THE BERRY COMPANY	01/10/2014	\$43.15
	THE BERRY COMPANY	01/10/2014	\$36.00
	CONDER FLAG COMPANY INC	01/15/2014	\$1,721.00
	THE LANCASTER NEWS	01/16/2014	\$1,151.49

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,951.64
SHANE P SONNEFELD	ADI-CB	01/17/2014	\$1,786.34
			\$1,786.34
SHANNA W BURGESS	WBCU AM 1460	01/02/2014	\$286.00
			\$286.00
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	01/07/2014	\$20.70
	TFS FISHERSCI ECOM ATL	01/09/2014	\$5.25
	VWR INTERNATIONAL INC	01/17/2014	\$268.43
	IVG INVITROGEN CORPORA	01/16/2014	\$376.50
	SIGMA ALDRICH US	01/16/2014	\$98.01
	WP-CLC BIO AS	01/23/2014	\$26.00
	IVG INVITROGEN CORPORA	01/25/2014	\$229.00
			\$1,023.89
SHANTIA PEARSON	AMAZON MKTPLACE PMTS	01/07/2014	\$44.09
	WAL-MART #4379	01/08/2014	\$65.94
	Amazon.com	01/08/2014	\$13.21
	AMAZON MKTPLACE PMTS	01/08/2014	\$151.32
	TARGET 00019232	01/17/2014	\$31.89
	AMAZON MKTPLACE PMTS	01/21/2014	\$62.94
	AMAZON MKTPLACE PMTS	01/21/2014	\$62.94
	Amazon.com	01/21/2014	\$41.70
	Amazon.com	01/23/2014	\$395.40
			\$869.43
SHARON L RUPP	Amazon.com	01/05/2014	\$32.29
	Amazon.com	01/05/2014	\$71.41
			\$103.70
SHARON W BRANNEN	BCT SOUTH CAROLINA	01/16/2014	\$18.48
	OFFICEMAX CT IN#989269	01/20/2014	\$61.54
	Amazon.com	01/22/2014	\$101.45
	DMI DELL HIGHER EDUC	01/25/2014	\$242.24
			\$423.71
SHAWN D MASTO	PRESS PLUS	01/25/2014	\$9.95
			\$9.95
SHAWN P HAGAN	APL APPLE ONLINE STORE	01/10/2014	\$119.00
	SCANTRON CORPORATION	01/10/2014	\$50.31
	DURALINE IMAGING INC	01/14/2014	\$1,900.32
	APL APPLE ONLINE STORE	01/16/2014	\$1,399.00
	AMAZON MKTPLACE PMTS	01/27/2014	\$64.93
	AMAZON MKTPLACE PMTS	01/28/2014	\$113.80
	Amazon.com	01/31/2014	\$99.99
			\$3,747.35
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	12/31/2013	\$412.00
	Amazon.com	01/24/2014	\$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	SMITH & JONES JANITORI	01/23/2014	\$595.84
			\$1,057.83
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	12/31/2013	\$29.99
	DIGITALSIGNAGE.COM	01/13/2014	\$140.00
	SYX GLOBALGOV/EDSOLUTN	01/15/2014	\$32.53
	CDW GOVERNMENT	01/20/2014	\$1,387.47
	CDW GOVERNMENT	01/21/2014	\$65.77
	SYX GLOBALGOV/EDSOLUTN	01/22/2014	\$15.36
	SYX GLOBALGOV/EDSOLUTN	01/23/2014	\$913.71
	SYX GLOBALGOV/EDSOLUTN	01/30/2014	\$524.89
			\$3,109.72
SHEILA B HEATLEY	LINKEDIN	01/03/2014	\$195.00
	MWW MONSTER.COM	01/03/2014	\$295.00
	PAYPAL GISJOBSCOM	01/03/2014	\$80.00
	PAYPAL GISJOBSCLEA	01/03/2014	\$25.00
	VZWRLSS MY VZ VB P	01/06/2014	\$386.40
	VZWRLSS MY VZ VB P	01/17/2014	\$380.10
	AT&T BILL PAYMENT	01/21/2014	\$170.23
	PAYPAL GISJOBSCLEA	01/23/2014	\$50.00
			\$1,581.73
SHEILA P SMOAK	WESTBURY ACE HARDWARE	01/03/2014	\$41.68
	WAL-MART #1358	01/07/2014	\$64.14
	STAPLES DIRECT	01/08/2014	\$290.98
	STAPLES DIRECT	01/08/2014	\$64.09
	WESTBURY ACE HARDWARE	01/09/2014	\$106.99
	PALMETTO PARCELS PLUS	01/13/2014	\$792.00
	WAL-MART #1358	01/24/2014	\$38.13
	STAPLES DIRECT	01/28/2014	\$320.89
			\$1,718.90
SHELBY L COLLINS	STAPLES DIRECT	01/10/2014	\$302.36
	STAPLES DIRECT	01/25/2014	\$496.79
			\$799.15
SHELLEY L COBURN	STAPLES 00103911	01/06/2014	\$36.16
			\$36.16
SHEREE M MARTIN	DMI DELL HIGHER EDUC	01/07/2014	\$359.94
	DMI DELL HIGHER EDUC	01/08/2014	\$882.47
	DMI DELL HIGHER EDUC	01/13/2014	\$113.97
	DMI DELL HIGHER EDUC	01/22/2014	\$579.45
			\$1,935.83
SHERON B GAUSE	SAGE PUBLICATIONS INC.	01/07/2014	\$93.91
	APL APPLE ITUNES STORE	01/11/2014	\$20.00
	VZWRLSS MY VZ VB P	01/25/2014	\$379.38
			\$493.29
SHERRI M JENIK	AIKEN OFFICE SUPPLY #2	01/07/2014	\$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	DELL SALES & SERVICE	01/23/2014	\$149.78
	RICOH USA INC	01/23/2014	\$98.94
	ALLEGRA PRINT & IMAGING	01/24/2014	\$323.83
	PHOENIX PRINTING	01/27/2014	\$98.00
			\$702.60
SHERRIE L COOK	GOVERNMENT FINANCE OFFIC	01/21/2014	\$85.00
	EAGLE TM	01/27/2014	\$600.00
	THE UPS STORE #5228	01/28/2014	\$63.77
	NELCO	01/27/2014	\$216.38
			\$965.15
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	01/03/2014	\$80.00
	STAPLES DIRECT	01/03/2014	\$59.12
	STAPLES DIRECT	01/08/2014	\$245.75
	GH GITHUB.COM 1RJTL	01/11/2014	\$7.00
	THE PAIGE CO CONTAINERS	01/13/2014	\$386.00
	HAYNEEDLE INC	01/13/2014	\$253.98
	CHIPCO COMPUTER DISTRIBU	01/14/2014	\$823.50
	GAYLORD BROS INC	01/15/2014	\$313.35
	SYX TIGERDIRECT.COM	01/15/2014	\$61.25
	CHIPCO COMPUTER DISTRIBU	01/15/2014	\$2,181.60
	OVR O.CO/OVERSTOCK.COM	01/16/2014	\$184.97
	Amazon.com	01/23/2014	\$99.31
	GAYLORD BROS INC	01/26/2014	\$1,238.25
	APL APPLE ONLINE STORE	01/25/2014	\$322.92
	AMAZON MKTPLACE PMTS	01/24/2014	\$189.75
	MYPROJECTORLAMPS.COM	01/24/2014	\$1,451.94
	STAPLES DIRECT	01/24/2014	\$215.99
	CHIPCO COMPUTER DISTRIBU	01/27/2014	\$155.35
	ADOBE SYSTEMS, INC.	01/28/2014	\$19.99
	AMAZON MKTPLACE PMTS	01/29/2014	\$56.00
	SMUGMUG ONLINE PHOTOS	01/30/2014	\$300.00
	CHIPCO COMPUTER DISTRIBU	01/30/2014	\$207.36
	CBI CLEVERBRIDGE INC	01/30/2014	\$44.95
			\$8,898.33
SHERRY L MORRISON	FEDEX 797560761745	01/08/2014	\$35.87
	FEDEX 797632527346	01/20/2014	\$17.59
	FEDEX 797631091561	01/20/2014	\$35.08
	AT&T BILL PAYMENT	01/25/2014	\$74.21
	AT&T BILL PAYMENT	01/25/2014	\$95.21
			\$257.96
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/04/2014	\$19.29
	PAYPAL HUBCITYINDU	01/07/2014	\$14.65
	PAYPAL ULTIMATEIND	01/07/2014	\$14.74
	VWR INTERNATIONAL INC	01/09/2014	\$58.55
	AMAZON MKTPLACE PMTS	01/15/2014	\$299.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	AMERICAN CHEMICAL SOCI	01/15/2014	\$171.00
			\$578.22
SHERYL R STARNES	FEDEX 12825886	01/16/2014	\$67.20
	FEDEX 12878354	01/23/2014	\$133.99
	FEDEX 12932278	01/30/2014	\$13.68
			\$214.87
SHIRLEY A MCKENZIE	FORMS AND SUPPLY - AOPD	12/30/2013	\$1,404.36
	FORMS AND SUPPLY - AOPD	12/30/2013	\$319.50
	MANAGEDPRINT	01/08/2014	\$142.61
	WAL-MART #1286	01/09/2014	\$4.29
	MAYER JOHNSON	01/09/2014	\$120.95
	TOYS FOR SPECIAL CHILDRE	01/09/2014	\$206.95
	PAYPAL GREENBEANPR	01/09/2014	\$35.94
	Amazon.com	01/11/2014	\$332.01
	HOMEDEPOT.COM	01/09/2014	\$18.20
	AMAZON MKTPLACE PMTS	01/10/2014	\$38.54
	VZWRLSS IVR VB	01/10/2014	\$1,035.18
	SPRINT WIRELESS	01/11/2014	\$558.77
	ABLENET, INC	01/10/2014	\$217.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$15.69
	SC SPEECH LANGUAGE HEARIN	01/13/2014	\$145.00
	AMAZON MKTPLACE PMTS	01/17/2014	\$300.49
	SPIRIT TELECOM	01/17/2014	\$38.91
	AMAZON MKTPLACE PMTS	01/17/2014	\$35.48
	SPIRIT TELECOM	01/23/2014	\$1,541.15
	Amazon.com	01/27/2014	\$106.87
	AMAZON MKTPLACE PMTS	01/27/2014	\$45.90
			\$6,663.79
SHIRLEY D NEAL	FEDEX 873576944271	01/08/2014	\$27.89
	COX, MATTHEWS & ASSOC.	01/28/2014	\$1,505.00
			\$1,532.89
SHWETA HEGDE	VWR INTERNATIONAL INC	01/09/2014	\$42.92
	VWR INTERNATIONAL INC	01/09/2014	\$81.70
			\$124.62
SOHEILA GHARANFOLI	WAL-MART #0881	01/23/2014	\$83.76
	AMAZON MKTPLACE PMTS	01/27/2014	\$38.55
			\$122.31
SONDRA H BERGER	SPECTRUMLAB	01/24/2014	\$121.50
			\$121.50
SONYA S HALL	VZWRLSS IVR VB	01/17/2014	\$309.03
	BARNES&NOBLE COM	01/18/2014	\$134.26
	ANDERSON STAMP AND ENGRAV	01/20/2014	\$56.71
	OFFICEMAX CT IN#020263	01/21/2014	\$166.56
	CPR SAVERS & FIRST AID	01/29/2014	\$64.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$731.06
SOUMITRA GHOSHROY	LOWES #01064	01/04/2014	\$26.99
	PAYPAL SUNCOASTPRE	01/07/2014	\$12.94
	AIRGAS SOUTH	01/07/2014	\$47.79
	PAYPAL BANYANINC	01/12/2014	\$283.00
	MICROSCOPE SERVICE & REPA	01/16/2014	\$280.00
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$73.28
	TARGET 00019232	01/24/2014	\$18.85
	LOWES #01064	01/25/2014	\$16.80
	PAYPAL DBELLINFANT	01/23/2014	\$180.85
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$65.28
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$33.60
			\$1,039.38
SOURAV BANERJEE	WAL-MART #1164	12/31/2013	\$17.53
	Amazon Services-Kindle	01/06/2014	\$95.99
	Amazon.com	01/06/2014	\$99.01
	SKYGEEK.COM	01/08/2014	\$59.94
	AMAZON MKTPLACE PMTS	01/09/2014	\$52.89
	FIELDCOMPONENTS.COM	01/16/2014	\$53.90
	MCMMASTER-CARR	01/16/2014	\$27.14
	PAYPAL PAYPAL	01/21/2014	\$220.00
			\$626.40
STACEY D MILLS	FURMANUBK#80050	01/27/2014	\$39.21
			\$39.21
STACI J BRETON	LADY'S ISLAND NEWS	01/02/2014	\$500.00
	MURR PRINTING	01/02/2014	\$54.38
	THE ISLAND PACKET	01/08/2014	\$632.50
	BEST BUY MHT 00006643	01/09/2014	\$635.99
	AMAZON MKTPLACE PMTS	01/12/2014	\$43.59
	SYX TIGERDIRECT.COM	01/10/2014	\$36.30
	SYX TIGERDIRECT.COM	01/13/2014	\$31.42
	SQ LOWCOUNTRY WEEKLY	01/13/2014	\$220.00
	BEST BUY MHT 00006643	01/17/2014	\$137.79
	SQ LOWCOUNTRY WEEKLY	01/27/2014	\$220.00
	AMAZON MKTPLACE PMTS	01/28/2014	\$306.49
	BE MY GUEST	01/30/2014	\$65.72
			\$2,884.18
STACIE S DAVENPORT	THE STATE NEWSPAPER	01/10/2014	\$87.52
	D J WALL-ST-JOURNAL	01/17/2014	\$53.43
	APL APPLE ONLINE STORE	01/22/2014	\$31.32
	APL APPLE ONLINE STORE	01/22/2014	\$42.12
	APL APPLE ONLINE STORE	01/28/2014	\$41.04
	APL APPLE ONLINE STORE	01/28/2014	\$41.04
			\$296.47

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	STANTON'S SHEET MUSIC	01/06/2014	\$379.18
	SHAR PRODUCTS	01/08/2014	\$63.46
	SWEETWATER SOUND INC	01/10/2014	\$1,439.85
	BRANDERS.COM	01/13/2014	\$447.84
	HYBRID CASES	01/13/2014	\$299.00
	STANTON'S SHEET MUSIC	01/15/2014	\$275.18
	AVEDIS ZILDJIAN CO	01/17/2014	\$439.20
	MALLETECH LLC	01/28/2014	\$167.40
			\$3,511.11
STANETTE L BROWN	WWW.NEWEGG.COM	01/02/2014	\$386.96
	DMI DELL HIGHER EDUC	01/07/2014	\$859.81
	WWW.NEWEGG.COM	01/10/2014	\$17.99
			\$1,264.76
STANLEY J LARAQUE	123 SECURITYPRODUCTS.C	01/06/2014	\$74.89
	WWW.NEWEGG.COM	01/08/2014	\$99.99
	WWW.NEWEGG.COM	01/15/2014	\$199.99
	THE UPS STORE 3770	01/17/2014	\$31.62
	COLORID	01/17/2014	\$1,574.00
	WWW.NEWEGG.COM	01/22/2014	\$294.98
	DMI DELL HIGHER EDUC	01/23/2014	\$1,107.91
	WWW.NEWEGG.COM	01/22/2014	\$99.99
	WWW.NEWEGG.COM	01/22/2014	\$192.98
	DMI DELL HIGHER EDUC	01/25/2014	\$1,321.52
			\$4,997.87
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	01/06/2014	\$77.65
	RICHLAND INDUSTRIAL	01/08/2014	\$228.61
	SAFETY PLUS	01/09/2014	\$257.04
	DISTRIBU INTERNA-NEW YORK	01/10/2014	\$372.17
	RICHLAND INDUSTRIAL	01/13/2014	\$139.53
	RICHLAND INDUSTRIAL	01/13/2014	\$238.46
	RICHLAND INDUSTRIAL	01/15/2014	\$312.91
	LOWES #00499	01/16/2014	\$375.57
	RICHLAND INDUSTRIAL	01/16/2014	\$36.56
	RICHLAND INDUSTRIAL	01/21/2014	\$73.85
	RICHLAND INDUSTRIAL	01/24/2014	\$359.30
	ROSE TALBERT	01/27/2014	\$45.61
	RICHLAND INDUSTRIAL	01/27/2014	\$10.80
	RICHLAND INDUSTRIAL	01/30/2014	\$344.52
	RICHLAND INDUSTRIAL	01/30/2014	\$53.63
	RICHLAND INDUSTRIAL	01/30/2014	\$344.52
			\$3,270.73
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	01/15/2014	\$20.00
	OFFICE DEPOT #2349	01/24/2014	\$71.22
	LEGO SHOP@HOME	01/24/2014	\$97.92
	4IMPRINT	01/29/2014	\$2,155.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,344.95
STELLA F KNIGHT-SANDLE	IF ITS PAPER 2 LLC	01/07/2014	\$9.84
	CVS PHARMACY #7516 Q03	01/15/2014	\$4.85
	ALFRED WILLIAMS AND COMPA	01/28/2014	\$449.00
	WKH WOLTERSKLUWERHEALT	01/28/2014	\$1,755.00
			\$2,218.69
STEPHANIE DEJONG	DKC DIGI KEY CORP	01/07/2014	\$20.32
	EDMUND OPTICS INC	01/07/2014	\$69.49
	Amazon.com	01/09/2014	\$99.99
	NORTHERN TOOL EQUIP SC	01/08/2014	\$221.47
	PARKER HANNIFIN CORPORATI	01/08/2014	\$349.24
	AMAZON MKTPLACE PMTS	01/10/2014	\$29.99
	TFS FISHERSCI ECOM CHI	01/10/2014	\$635.61
	PAYPAL DGD INC	01/11/2014	\$270.51
	ASI AMERICANSSCIENCESUR	01/13/2014	\$15.90
	TECHNI-TOOL INC	01/14/2014	\$27.19
	PRO PC PARTS LLC	01/16/2014	\$1,259.27
	ALLIED ELECTRONICS INC	01/17/2014	\$81.72
	LOWES #00499	01/17/2014	\$30.45
	ESCO OPTICS	01/17/2014	\$568.94
	WW GRAINGER	01/20/2014	\$2.36
	WW GRAINGER	01/20/2014	\$42.84
	THORLABS	01/20/2014	\$67.82
	MSC	01/24/2014	\$44.24
	FEDEXOFFICE 00015024	01/30/2014	\$98.81
			\$3,936.16
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	01/26/2014	\$83.79
			\$83.79
STEPHANIE G SANDERS	OFFICEMAX CT IN#086804	01/24/2014	\$429.45
			\$429.45
STEPHEN A BORGIANINI	THE HOME DEPOT 1115	01/16/2014	\$41.81
	LOWES #01533	01/16/2014	\$14.52
	THE HOME DEPOT 1115	01/16/2014	\$59.36
	WEST MARINE #567	01/19/2014	\$118.62
	SCIENTIFICN	01/22/2014	\$39.15
	THE HOME DEPOT 1115	01/22/2014	\$33.32
			\$306.78
STEPHEN A HARRIS	AT&T BILL PAYMENT	01/13/2014	\$229.12
			\$229.12
STEPHEN L FOREHAND	CARLOS COMPLETE CAR CARE	01/08/2014	\$656.17
	PALMETTO ACE AND HOME	01/21/2014	\$29.05
	MCCALLS SUPPLY INC 14	01/22/2014	\$229.09
	PALMETTO ACE AND HOME	01/23/2014	\$10.56
	CARQUEST AUTO PARTS	01/22/2014	\$73.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	PALMETTO ACE AND HOME	01/24/2014	\$69.92
			\$1,067.98
STEPHEN L MORGAN	PETSTORE.COM	01/27/2014	\$192.64
	AMAZON MKTPLACE PMTS	01/30/2014	\$31.62
	TFS FISHER SCI CHI	01/30/2014	\$27.59
			\$251.85
STEPHEN L THOMPSON	LOWES #03026	01/06/2014	\$43.16
	VWR INTERNATIONAL INC	01/10/2014	\$149.73
	CAROLINA BIOLOGIC SUPPLY	01/09/2014	\$269.10
			\$461.99
STEVEN F DAHM	WALMART.COM 8009666546	01/03/2014	\$86.76
	FROMUTH TENNIS	01/10/2014	\$129.62
	SQ ARTURO COSTA	01/19/2014	\$139.10
	TENNIS WAREHOUSE	01/28/2014	\$390.00
	FROMUTH TENNIS	01/28/2014	\$88.81
	FROMUTH TENNIS	01/28/2014	\$223.92
	WAL-MART #4487	01/30/2014	\$41.70
			\$1,099.91
STEVEN M HUDSON	DILLON SUPPLY COMPANY	01/06/2014	\$62.83
	DILLON SUPPLY COMPANY	01/06/2014	\$9.46
	ACE HARDWARE CAYCE	01/07/2014	\$42.79
	LOWES #00499	01/14/2014	\$6.68
	NB HANDY 150	01/16/2014	\$51.00
	LOXCREEN BUILDING	01/21/2014	\$95.79
	LOXCREEN BUILDING	01/21/2014	\$206.87
	DILLON SUPPLY COMPANY	01/22/2014	\$617.11
	DILLON SUPPLY COMPANY	01/23/2014	\$47.43
			\$1,139.96
STEVEN P WILSON	FEDEX 450777122	01/20/2014	\$44.25
			\$44.25
STEVEN ROBERTSON	OFFICE DEPOT #2349	12/31/2013	\$11.25
	DRI WONDERSHARE VIDE	01/06/2014	\$39.99
	OFFICE DEPOT #1214	01/14/2014	\$85.31
	OFFICE DEPOT #1214	01/14/2014	\$523.76
	US INK & TONER	01/16/2014	\$413.33
	US INK & TONER	01/17/2014	\$303.06
	AMAZON MKTPLACE PMTS	01/26/2014	\$128.18
	LD-123 INKJETS	01/27/2014	\$53.63
	ACCUCONFERENCE	01/26/2014	\$90.84
	LAPTOP BATTERY EXPRESS	01/27/2014	\$71.91
	DMI DELL HIGHER EDUC	01/31/2014	\$2,220.05
			\$3,941.31
SUBRAHMANYAM BULUSU	LACIE LIMITED	01/04/2014	\$430.92
			\$430.92

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	CAMDEN MEDIA CO	01/03/2014	\$1,181.70
			\$1,181.70
SUNGTAK KIM	CALIFORNIA INTEGRATION CO	01/10/2014	\$341.61
	MCMaster-CARR	01/17/2014	\$106.40
	SENSIDYNE	01/28/2014	\$67.20
	ZEFON INTERNATIONAL IN	01/28/2014	\$123.75
	ALFA AESAR	01/29/2014	\$494.76
			\$1,133.72
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	01/05/2014	\$9.99
			\$9.99
SUSAN B GREER	CROSS ENGRAVING SERVIC	01/15/2014	\$245.70
			\$245.70
SUSAN C DAVIS	DMI DELL HIGHER EDUC	01/08/2014	\$342.91
	Staples Tech Soln	01/08/2014	\$116.75
	COLONIAL PACKAGING INC	01/15/2014	\$42.50
			\$502.16
SUSAN D WILKINSON	Amazon.com	01/09/2014	\$84.90
	FORMS AND SUPPLY - AOPD	01/10/2014	\$4.41
	LAPEL PINS R US NETWORK L	01/13/2014	\$218.00
	Amazon.com	01/17/2014	\$39.01
	Amazon.com	01/19/2014	\$16.65
	Amazon.com	01/17/2014	\$22.21
	AMAZON MKTPLACE PMTS	01/17/2014	\$18.24
	AMAZON MKTPLACE PMTS	01/17/2014	\$29.04
	AMAZON MKTPLACE PMTS	01/17/2014	\$10.52
	AMAZON MKTPLACE PMTS	01/22/2014	\$231.91
	UNITED LASER	01/24/2014	\$206.28
	POLLOCK COMPANY	01/27/2014	\$78.95
			\$960.12
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	01/10/2014	\$64.00
	Amazon.com	01/14/2014	\$39.57
	Amazon.com	01/14/2014	\$32.30
	AMAZON MKTPLACE PMTS	01/15/2014	\$172.82
	Amazon.com	01/15/2014	\$17.49
	Amazon.com	01/15/2014	\$526.14
	Amazon.com	01/23/2014	\$431.10
	Amazon.com	01/28/2014	\$94.95
			\$1,378.37
SUSAN M LESSNER	DMI DELL HIGHER EDUC	01/13/2014	\$1,004.46
	DMI DELL HIGHER EDUC	01/16/2014	\$61.19
			\$1,065.65
SUSAN M LOWE	VZWRLSS APOCC VISB	01/23/2014	\$103.32
	HOLLINGER METAL EDGE INC	01/30/2014	\$1,247.60

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,350.92
SUSAN P JETT	LAURENS COUNTY ADVERTISER	01/06/2014	\$170.00
	CIVITAS MEDIA LLC	01/10/2014	\$36.00
	THE CLINTON CHRONICLE	01/14/2014	\$363.38
	VZWRLSS APOCC VISB	01/26/2014	\$554.03
			\$1,123.41
SUSAN R HAILE	CRUCIAL.COM	01/03/2014	\$82.06
	EIG IPOWER	01/08/2014	\$15.99
	ACCUCONFERENCE	01/15/2014	\$30.52
	Amazon.com	01/22/2014	\$125.75
	CTO GOTOMYPC.COM	01/25/2014	\$10.75
	HP DIRECT-PUBLICSECTOR	01/28/2014	\$161.99
			\$427.06
SUSAN W WATTS	US INK & TONER	01/09/2014	\$208.66
			\$208.66
SUSAN WOOD	PLASTICS ONE INC	01/09/2014	\$559.77
			\$559.77
SUSAN YUAN	FEDEXOFFICE 00015024	01/02/2014	\$8.25
	FEDEX 449974182	01/08/2014	\$34.56
	FEDEX 450177395	01/12/2014	\$0.96
	FEDEX 450328146	01/14/2014	\$8.04
	FEDEX 450914052	01/21/2014	\$9.95
	FEDEX 127233348	01/25/2014	\$42.62
	FEDEX 451288647	01/25/2014	\$13.65
			\$118.03
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	01/04/2014	\$29.95
	FEDEX 450460833	01/14/2014	\$17.77
	FEDEX 450558373	01/15/2014	\$16.43
	FEDEX 126917527	01/17/2014	\$56.41
	FEDEX 127030621	01/21/2014	\$64.31
			\$184.87
SUZANNE M GOODSON	HAMILTONS DISCOUNT CTR	01/21/2014	\$1,918.51
			\$1,918.51
SUZANNE M HARDEMAN	ALIVECOR	01/23/2014	\$209.00
			\$209.00
SYEEDUR KHANDKAR	STAPLES 00103911	01/07/2014	\$17.27
	DRI ENDNOTE	01/15/2014	\$121.95
			\$139.22
TABATHA V MCALLISTER	MORRIS-LOCAL NEWSPAPER	01/14/2014	\$920.00
	OFFICE DEPOT #2349	01/27/2014	\$89.92
			\$1,009.92
TACARA CARPENTER	WWW.LINKEDIN.COM	12/31/2013	\$20.92

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Cardholder	Vendor Name	Purchase Date	Amount
TACARA CARPENTER	FACEBK MX9NV56KD2	01/01/2014	\$403.00
	WWW.LINKEDIN.COM	01/01/2014	\$8.72
	VOC ICONTACTEMAIL MKT SVC	01/02/2014	\$79.00
	WWW.LINKEDIN.COM	01/07/2014	\$55.42
	WWW.LINKEDIN.COM	01/13/2014	\$106.27
	WWW.LINKEDIN.COM	01/19/2014	\$92.89
	WWW.LINKEDIN.COM	01/24/2014	\$106.81
	FACEBK G2H3L52LD2	01/30/2014	\$751.13
			\$1,624.16
TAIXING CUI	VWR INTERNATIONAL INC	01/14/2014	\$110.00
	USDA VS COLUMBIA SC	01/27/2014	\$38.00
	SC.GOV	01/28/2014	\$126.00
			\$274.00
TAMMIEE S DICKENSON	AMERICAN EDUCATIONAL RESE	01/04/2014	\$212.00
	AMERICAN EVALUATION	01/03/2014	\$95.00
			\$307.00
TAMMY CONDREY	VZWRLSS APOCC VISB	01/04/2014	\$294.25
	INDUSTRIAL CHEM LABS AND	01/08/2014	\$1,109.86
	ATCO MANUFACTURING COMPAN	01/16/2014	\$967.65
	ATCO MANUFACTURING COMPAN	01/20/2014	\$153.79
	PROGRESSIVE BUSIN	01/22/2014	\$195.00
	HOWELL PRINTING COMPANY	01/27/2014	\$265.36
	THE HASKINS COMPANY, INC.	01/30/2014	\$259.98
			\$3,245.89
TAMMY L GEORGE	WAL-MART #2806	12/31/2013	\$36.01
	LOWES #01986	01/02/2014	\$26.99
	UNIVERSITY OF S CAR	01/07/2014	\$307.99
	TAYLOR SPORTS LLC	01/21/2014	\$360.00
			\$730.99
TAMMY P HYATT	D J WALL ST JOURNAL	01/17/2014	\$501.80
			\$501.80
TAMMY WHALEY	HOSTGATOR.COM	01/01/2014	\$49.95
	NEWZ GROUP	01/04/2014	\$82.75
	GUIDE BY CELL INC	01/07/2014	\$208.33
	VZWRLSS APOCC VISB	01/09/2014	\$102.98
			\$444.01
TANG CHUANBING	OAKWOOD PRODUCTS, INC.	01/03/2014	\$300.51
	AMAZON MKTPLACE PMTS	01/10/2014	\$59.80
	STREM CHEMICALS INC.	01/17/2014	\$52.65
			\$412.96
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	01/18/2014	\$52.87
	B & H PHOTO-VIDEO.COM	01/30/2014	\$329.99
			\$382.86

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	J AMERICA	01/15/2014	\$422.64
	MAGNOLIA LANE INC	01/17/2014	\$74.00
	OFFICE MAX	01/24/2014	\$16.95
	FEDEX 12878954	01/27/2014	\$19.29
			\$532.88
TANVIR I FAROUK	WWW.NEWEGG.COM	01/14/2014	\$339.98
	DELL SALES & SERVICE	01/15/2014	\$750.40
	WWW.NEWEGG.COM	01/20/2014	\$391.99
	WWW.NEWEGG.COM	01/20/2014	\$254.64
	WWW.NEWEGG.COM	01/20/2014	\$149.99
	WWW.NEWEGG.COM	01/20/2014	\$479.99
	WWW.NEWEGG.COM	01/20/2014	\$55.98
	WWW.NEWEGG.COM	01/20/2014	\$391.99
	WWW.NEWEGG.COM	01/21/2014	\$403.80
	WWW.NEWEGG.COM	01/27/2014	\$474.98
	NEWPORT CORPORATION	01/28/2014	\$354.88
			\$4,048.62
TAREK M SHAZLY	MCMaster-CARR	01/22/2014	\$37.68
	OMEGA ENGINEERING	01/23/2014	\$151.35
	NATIONAL INSTRUMENTS CORP	01/23/2014	\$438.32
			\$627.35
TAYLOR R GARRICK	VWR INTERNATIONAL INC	01/09/2014	\$98.64
	VWR INTERNATIONAL INC	01/10/2014	\$447.31
	AIRGAS SOUTH	01/14/2014	\$209.66
			\$755.61
TEDDY D THOMAS	DAWSON LUMBER CO	01/03/2014	\$24.74
	GEORGETOWN SMALL ENGINES,	01/06/2014	\$21.78
	THOMAS SUPPLY CO	01/09/2014	\$48.34
	GEORGETOWN SMALL ENGINES,	01/13/2014	\$21.78
	THOMAS SUPPLY CO	01/14/2014	\$31.85
	THOMAS SUPPLY CO	01/17/2014	\$20.57
			\$169.06
TEDDY R VARN	8161-CED	01/06/2014	\$313.56
	AMERICAN TIME & SIGNAL	01/07/2014	\$369.65
	LOWES #01986	01/13/2014	\$43.50
	NASH ELECTRIC SUPPLY	01/14/2014	\$26.13
	EXPRESS LUBE & MUFFLER	01/24/2014	\$56.01
	LOWES #01986	01/27/2014	\$39.91
	BATTERIES PLUS	01/28/2014	\$64.66
			\$913.42
TERESA DONELAN	CHGOSENS AQUAHUB	01/06/2014	\$72.29
	SC.GOV	01/10/2014	\$30.00
	A FISH STORE LLC	01/16/2014	\$172.80
	VZWRLSS IVR VB	01/22/2014	\$50.71

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	VWR INTERNATIONAL INC	01/28/2014	\$30.13
			\$355.93
TERESA M MORRISON	DMI DELL HIGHER EDUC	01/07/2014	\$1,118.00
	DMI DELL HIGHER EDUC	01/11/2014	\$386.24
	DMI DELL HIGHER EDUC	01/11/2014	\$603.83
			\$2,108.07
TERRI B BENTLEY	NATIONAL CLUB BASEBALL	01/06/2014	\$243.07
	WALMART.COM 8009666546	01/09/2014	\$66.73
	CIVITAS MEDIA LLC	01/16/2014	\$365.91
			\$675.71
THERESA J MONTGOMERY	US INK & TONER	01/22/2014	\$58.12
			\$58.12
THERON W ROBINSON	ORKIN #410	01/07/2014	\$88.00
	ORKIN 410	01/14/2014	\$93.28
	FLINN SCIENTIFIC, I	01/16/2014	\$150.59
	VZWRLSS IVR VB	01/18/2014	\$307.74
	FEDEX 90561240	01/19/2014	\$19.20
	COMPORIUM PUBLISHING	01/20/2014	\$141.50
	DO IT PRINTING COMPANY	01/22/2014	\$270.67
	LANCASTER CO CHAMBER OF C	01/22/2014	\$300.00
			\$1,370.98
THOMAS GRIFFIN	LOWES #01064	12/31/2013	\$190.52
	EVANS STEEL SERVICE INC	01/15/2014	\$282.03
	G & E PARTS CENTER INC	01/23/2014	\$97.14
			\$569.69
THOMAS J HILBISH	FUNCTIONAL BIOSCIENCES, I	01/30/2014	\$119.00
			\$119.00
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	01/19/2014	\$380.10
	KINEMATRICS INC	01/23/2014	\$330.00
	AT&T BILL PAYMENT	01/25/2014	\$213.59
	NANOMETRICS INC.	01/29/2014	\$2,500.00
			\$3,423.69
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	01/03/2014	\$9.99
	AMAZON MKTPLACE PMTS	01/09/2014	\$183.99
	OFFICEMAX CT IN#914770	01/16/2014	\$171.78
	Amazon.com	01/17/2014	\$69.99
	Amazon.com	01/17/2014	\$69.99
	Amazon.com	01/17/2014	\$69.99
	AMAZON MKTPLACE PMTS	01/21/2014	\$45.99
	Amazon.com	01/21/2014	\$33.15
	AMAZON MKTPLACE PMTS	01/25/2014	\$55.99
	DMI DELL HIGHER EDUC	01/27/2014	\$449.99
			\$1,160.85

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS M CRAWFORD	AT&T BILL PAYMENT	01/10/2014	\$90.21
	BEST BUY 00002642	01/24/2014	\$53.49
			\$143.70
THOMAS MAKRIS	AIRGAS SOUTH	01/04/2014	\$3.52
	INT ACGT, INC.	01/07/2014	\$32.00
	INT ACGT, INC.	01/15/2014	\$32.00
	SPECTRUMLAB	01/16/2014	\$306.00
	BIO RAD	01/16/2014	\$166.14
	SIGMA ALDRICH US	01/17/2014	\$354.10
	INTEGRATED DNA TECH	01/20/2014	\$43.25
	ANATRACE	01/21/2014	\$173.00
	RESEARCH PRODUCTS INTL	01/20/2014	\$732.00
	IVG INVITROGEN CORPORA	01/21/2014	\$315.00
	CAYMAN CHEMICAL CO. INC	01/21/2014	\$103.00
	KIMBLE CHASE LIFE SCIENC	01/23/2014	\$231.70
	KIMBLE CHASE LIFE SCIENC	01/25/2014	\$153.92
	C/D/N ISOTOPES INC.	01/27/2014	\$290.00
	AVANTI POLAR LIPIDS, I	01/27/2014	\$187.55
			\$3,123.18
TIM A GARRETT	GREGORY ELECTRIC COMPANY	01/13/2014	\$1,285.00
	GREGORY ELECTRIC COMPANY	01/22/2014	\$1,300.00
			\$2,585.00
TIM MEDLIN	CAROLINA PRINTING, SPORT	01/08/2014	\$689.70
	LOWES #00626	01/08/2014	\$16.18
	FOOD LION #1475	01/09/2014	\$14.02
	SUMTER DMV 43	01/09/2014	\$5.40
	SUMTER DMV 43	01/09/2014	\$21.00
	SUMTER DMV 43	01/09/2014	\$21.00
	STAPLES 00104042	01/08/2014	\$234.97
	LOWES #00626	01/14/2014	\$17.15
	BSN SPORT SUPPLY GROUP	01/21/2014	\$23.70
	BSN SPORT SUPPLY GROUP	01/21/2014	\$1,274.91
	ON DECK SPORTS	01/22/2014	\$717.00
	BURBANK SPORTS NETS	01/22/2014	\$1,000.00
	BURNETT ATHLETICS INC	01/29/2014	\$645.84
	BURBANK SPORTS NETS	01/29/2014	\$834.00
	CAROLINA PRINTING, SPORT	01/30/2014	\$1,209.60
			\$6,724.47
TIMOTHY E HARMON	WWW.NEWEGG.COM	01/06/2014	\$32.98
	CDW GOVERNMENT	01/14/2014	\$365.82
	LD-123 INKJETS	01/15/2014	\$245.97
	LD-123 INKJETS	01/16/2014	\$58.99
	WALGREENS #9284	01/21/2014	\$25.65
	DRI FARONICS	01/21/2014	\$180.00
	LD-123 INKJETS	01/23/2014	\$539.08

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	LD-123 INKJETS	01/23/2014	\$58.99
	JTEC DISTRIBUTION INC	01/30/2014	\$70.98
			\$1,578.46
TIMOTHY E HEARN	HANDI-CLEAN PRODUCTS	01/07/2014	\$141.40
	AMERICAN ASSOC FOR LABORA	01/07/2014	\$450.00
	AMERICAN ASSOC FOR LABORA	01/08/2014	\$1,300.00
	CDW GOVERNMENT	01/14/2014	\$21.55
	WORLD COURIER GROUP INC	01/16/2014	\$853.55
	WORLD COURIER GROUP INC	01/16/2014	\$432.20
	WORLD COURIER GROUP INC	01/16/2014	\$582.20
	PHARMACAL RESEARCH LABS	01/21/2014	\$364.07
	VZWRLSS APOCC VISB	01/26/2014	\$152.63
	AT&T BILL PAYMENT	01/25/2014	\$105.70
	PHARMACAL RESEARCH LABS	01/29/2014	\$183.78
	ANCARE CORP.	01/30/2014	\$980.00
			\$5,567.08
TIMOTHY G GOWAN	8161-CED	01/15/2014	\$105.26
	8161-CED	01/15/2014	\$11.13
	8160-ALL PHASE	01/28/2014	\$30.74
			\$147.13
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	01/14/2014	\$60.00
	PECKNEL MUSIC CO INC	01/21/2014	\$246.00
	PECKNEL MUSIC CO INC	01/21/2014	\$800.00
			\$1,106.00
TIMOTHY H EASTER	VZWRLSS APOCC VISB	01/08/2014	\$53.20
	UPS 0000888W6012212013	01/09/2014	\$13.00
	UPS 0000888W6012282013	01/09/2014	\$13.00
	UPS 0000888W6001042014	01/09/2014	\$13.30
	WEDGE	01/13/2014	\$110.00
	APL APPLE ONLINE STORE	01/15/2014	\$322.92
	APL APPLE ONLINE STORE	01/15/2014	\$85.32
	UPS AF036892	01/25/2014	\$20.99
			\$631.73
TIMOTHY J SHAW	IDEX HEALTH AND SCIENCE	01/15/2014	\$306.61
			\$306.61
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	01/07/2014	\$14.62
	FERGUSON ENTERPRISES 1891	01/07/2014	\$49.18
	FERGUSON ENTERPRISES 1891	01/08/2014	\$290.03
	GATEWAY #1 COLA	01/09/2014	\$47.03
	GATEWAY #1 COLA	01/09/2014	\$12.63
	GATEWAY #1 COLA	01/09/2014	\$10.63
	FERGUSON ENTERPRISES 1891	01/15/2014	\$15.04
	GATEWAY #1 COLA	01/14/2014	\$16.92
	FERGUSON ENTERPRISES 1891	01/16/2014	\$41.84

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	FORTILINE-COLUMBIA 2	01/16/2014	\$88.59
	GATEWAY #1 COLA	01/15/2014	\$92.40
	RICHLAND INDUSTRIAL	01/22/2014	\$8.55
	GATEWAY #1 COLA	01/22/2014	\$76.12
	HAYES PIPE SUPPLY - NASHV	01/22/2014	\$79.01
	GATEWAY #1 COLA	01/22/2014	\$78.87
	GATEWAY #1 COLA	01/24/2014	\$535.76
	1140 PERRY MANN	01/24/2014	\$32.24
			\$1,489.46
TIMOTHY M HARMON	STRAIGHT LINE PAINTING	01/13/2014	\$2,460.00
	ACE HARDWARE CAYCE	01/22/2014	\$11.52
	LA-Z-BOY FURNITURE GALLE	01/30/2014	\$1,090.76
			\$3,562.28
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	01/02/2014	\$9.09
	AMAZON MKTPLACE PMTS	01/03/2014	\$51.99
	AMAZON MKTPLACE PMTS	01/03/2014	\$7.99
	AMAZON MKTPLACE PMTS	01/04/2014	\$19.95
	ADAFRUIT INDUSTRIES LLC	01/03/2014	\$29.78
	AMAZON MKTPLACE PMTS	01/06/2014	\$38.98
	AMAZON MKTPLACE PMTS	01/08/2014	\$14.48
	GODADDY.COM	01/11/2014	\$126.48
	LOWES #01064	01/15/2014	\$35.95
	Amazon.com	01/16/2014	\$76.15
	STAPLES 00103911	01/20/2014	\$64.79
	FEDEX 874724568813	01/21/2014	\$86.33
	AT&T DATA	01/22/2014	\$14.99
	INTEGRATED DNA TECH	01/23/2014	\$179.60
	Amazon.com	01/24/2014	\$622.55
	AMAZON MKTPLACE PMTS	01/29/2014	\$22.66
	Amazon.com	01/30/2014	\$222.99
			\$1,624.75
TINA MANN	DMI DELL BUS ONLINE	01/27/2014	\$240.28
	AT&T BILL PAYMENT	01/24/2014	\$122.08
	DMI DELL BUS ONLINE	01/28/2014	\$565.91
			\$928.27
TINA ORMENISAN	INSTITUTE OF MATHEMATI	01/26/2014	\$380.00
			\$380.00
TOBIAS A BRASIER	GODADDY.COM	01/06/2014	\$288.18
	GODADDY.COM	01/15/2014	\$106.50
			\$394.68
TOBY J FREEMAN	NORTHERN TOOL EQUIP SC	12/30/2013	\$58.78
	NAPA STORE 1015006	01/03/2014	\$81.71
	FIRESTONE 025194	01/02/2014	\$400.93
	AUTOZONE #0278	01/06/2014	\$155.59

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	IBS OF COLUMBIA	01/07/2014	\$108.87
	NAPA STORE 1015006	01/07/2014	\$221.21
	CHIEF SUPPLY	01/14/2014	\$171.49
	OFFICE DEPOT #2349	01/13/2014	\$153.88
	IBS OF COLUMBIA	01/14/2014	\$456.73
	DANA SAFETY SUPPLY	01/14/2014	\$350.00
	LOWES #01066	01/15/2014	\$74.19
	FIRESTONE 025194	01/14/2014	\$462.96
	KLEIN ELECTRONICS INC	01/16/2014	\$901.67
	LOWES #01066	01/18/2014	\$62.16
	THE HOME DEPOT #1106	01/18/2014	\$70.53
	ADVANCE AUTO PARTS #5010	01/18/2014	\$24.98
	CHIEF SUPPLY	01/20/2014	\$457.70
	FIRESTONE 025194	01/20/2014	\$474.52
	FIRESTONE 025194	01/22/2014	\$49.46
	WEST CHATHAM WARNING D	01/22/2014	\$335.55
	LAWMENS SAFETY SUPPLY INC	01/23/2014	\$839.92
	FIRESTONE 025194	01/27/2014	\$916.74
	SPARROW & KENNEDY TRACTOR	01/27/2014	\$144.55
	NORTHERN TOOL EQUIP SC	01/27/2014	\$205.40
			\$7,179.52
TODD LAWTON	SP DEW SWEEPER	01/01/2014	\$118.97
	LOWES #02595	01/06/2014	\$252.24
	BEST BUY 00002949	01/08/2014	\$21.19
	WAL-MART #1035	01/08/2014	\$62.38
	SMITH TURF & IRRAGTION	01/10/2014	\$1,500.00
	ACUSHNET COMPANY	01/14/2014	\$1,435.92
	ACUSHNET COMPANY	01/14/2014	\$561.23
	GOLFSTAT INC	01/15/2014	\$265.00
			\$4,216.93
TODD W YARBOROUGH	ROSE TALBERT	01/10/2014	\$554.24
	ROSE TALBERT	01/10/2014	\$18.17
	JOHNSON CONTROLS SS	01/15/2014	\$2,232.30
			\$2,804.71
TONIA A JOHNSON	MANAGEDPRINT	01/06/2014	\$486.92
	OFFICE MAX	01/08/2014	\$31.24
	WAL-MART #2214	01/09/2014	\$17.30
	WW GRAINGER	01/17/2014	\$99.04
	WALMART.COM 8009666546	01/24/2014	\$68.16
			\$702.66
TONICIA S THOMAS	STAPLES 00103911	01/17/2014	\$32.39
			\$32.39
TONY B JOHNSON	AMOS MFG INC	01/14/2014	\$467.00
	FORMS AND SUPPLY - AOPD	01/13/2014	\$385.19

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Cardholder	Vendor Name	Purchase Date	Amount
			\$852.19
TRACY A RABON	COMPUWORLD INC	01/15/2014	\$407.12
	Amazon.com	01/16/2014	\$25.17
	AMERICA HEARS INC	01/16/2014	\$10.50
	AMA CATALOG ORDER	01/16/2014	\$201.37
	SSI CLASSROOM DIRECT	01/17/2014	\$378.69
	Amazon.com	01/21/2014	\$42.32
	OAKTREE PRODUCTS	01/21/2014	\$152.50
	ELECTRONIC NETWORK SYS	01/21/2014	\$206.45
	WESTONE LABORATORIES INC	01/21/2014	\$256.15
	EM TECH LABORATORIES	01/21/2014	\$124.54
	ELECTRONIC NETWORK SYS	01/21/2014	\$41.07
	SUPER DUPER PUBLICATIONS	01/23/2014	\$39.85
	NATIONALSCRUBS.COM	01/24/2014	\$47.15
	ADVANTAGE PLUS MED	01/24/2014	\$95.75
	FOX MEADOWS SOFTWARE LTD	01/27/2014	\$511.77
	AMA CATALOG ORDER	01/27/2014	\$62.97
	COMPUWORLD INC	01/27/2014	\$446.02
	COMPUWORLD INC	01/27/2014	\$259.13
	TAFFORD	01/29/2014	\$59.50
			\$3,368.02
TRACY D SALLEY	GET SMART PRODUCTS	01/02/2014	\$39.60
	Amazon.com	01/08/2014	\$7.79
	TARGET.COM	01/17/2014	\$58.24
	Amazon.com	01/17/2014	\$119.11
	TURNING TECHNOLOGIES	01/23/2014	\$1,379.00
	LIFEGUARD MEDICAL Solutio	01/24/2014	\$656.00
	ROCO FILMS EDUCATIONAL	01/27/2014	\$155.50
			\$2,415.24
TRACY L JORDAHL	MANAGEDPRINT	01/08/2014	\$75.60
	MANAGEDPRINT	01/08/2014	\$54.00
	FORMS AND SUPPLY - AOPD	01/10/2014	\$60.26
			\$189.86
TRACY R PORTERFIELD	BUGMAN PEST ELIMINATION I	01/02/2014	\$90.00
	WAL-MART #4506	01/09/2014	\$61.25
	FORMS AND SUPPLY - AOPD	01/14/2014	\$653.18
	WAL-MART #4506	01/26/2014	\$180.58
	MIDLANDS TECH COLLEGE	01/28/2014	\$25.00
	WAL-MART #4506	01/28/2014	\$30.65
	OPC COL SERVICE FEE	01/27/2014	\$0.63
	OFFICE DEPOT #2349	01/28/2014	\$194.34
			\$1,235.63
TRAVIS D GARRETT	WAL-MART #1358	01/09/2014	\$21.37
			\$21.37

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	THOMSON WEST TCD	01/09/2014	\$279.31
	ACIP	01/09/2014	\$990.00
	US LASER	01/21/2014	\$95.00
			\$1,364.31
TRAVIS W KNIGHT	AIRGAS SOUTH	01/04/2014	\$29.31
	LOWES #03026	01/13/2014	\$11.09
	APL APPLE ONLINE STORE	01/15/2014	\$149.04
	Amazon.com	01/15/2014	\$10.18
	Amazon.com	01/16/2014	\$279.98
	APL APPLE ONLINE STORE	01/17/2014	\$573.48
	APL APPLE ONLINE STORE	01/17/2014	\$74.52
	APL APPLE ONLINE STORE	01/17/2014	\$74.52
	AMAZON MKTPLACE PMTS	01/25/2014	\$560.95
	AMAZON MKTPLACE PMTS	01/27/2014	\$31.90
			\$1,794.97
TREGINALD COLEMAN	MANAGEDPRINT	01/08/2014	\$428.76
	INCLUSION PRESS	01/27/2014	\$453.00
	MR PC	01/27/2014	\$71.45
	DMI DELL HIGHER EDUC	01/28/2014	\$2,143.36
			\$3,096.57
TROY M HERTER	MATHWORKS	01/27/2014	\$151.11
			\$151.11
TRUDY L LEAS	AMAZON MKTPLACE PMTS	01/07/2014	\$879.00
	SELAH GENOMICS INC	01/08/2014	\$1,283.00
	www.karger.ch	01/15/2014	\$812.00
			\$2,974.00
TSUNEKO TERRY	ISBNPA	01/03/2014	\$200.00
	SHRED WITH US	01/08/2014	\$60.00
	DMI DELL HIGHER EDUC	01/09/2014	\$1,050.87
	SURVEYMONKEY.COM	01/09/2014	\$300.00
	Amazon.com	01/12/2014	\$6.18
	AMAZON MKTPLACE PMTS	01/15/2014	\$9.42
	ACADEMY OF NUTRI & DIET	01/15/2014	\$226.00
	ACADEMY OF NUTRI & DIET	01/15/2014	\$281.00
	U.S. SCHOOL SUPPL00 OF 00	01/14/2014	\$33.80
	ACADEMY OF NUTRI & DIET	01/15/2014	\$240.00
	ACADEMY OF NUTRI & DIET	01/15/2014	\$226.00
	ACADEMY OF NUTRI & DIET	01/15/2014	\$233.00
	ORIENTAL TRADNG CO	01/15/2014	\$163.75
	ACADEMY - CDR	01/15/2014	\$226.00
	Amazon.com	01/17/2014	\$14.40
	Amazon.com	01/20/2014	\$63.99
	SUPER TEACHER WORKSHEETS	01/21/2014	\$19.95
	CAMBIUM LEARNING	01/21/2014	\$297.13

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,651.49
TWYLA A REYNOLDS	OFFICEMAX CT IN#635924	01/06/2014	\$1,431.50
	DUKE MATH DEPT	01/14/2014	\$450.00
	MURR PRINTING	01/17/2014	\$79.50
	STAPLES ACCOUN00687632	01/22/2014	\$40.02
	POCKET NURSE ENTERPRISES	01/29/2014	\$607.80
	POCKET NURSE ENTERPRISES	01/30/2014	\$161.35
			\$2,770.17
TYLER BLEDSOE	DRI ENDNOTE	01/13/2014	\$307.95
	AMAZON MKTPLACE PMTS	01/20/2014	\$95.49
	AMAZON MKTPLACE PMTS	01/20/2014	\$76.33
	INKJETSUPERSTORE.COM	01/22/2014	\$141.86
	AMAZON MKTPLACE PMTS	01/22/2014	\$6.50
			\$628.13
UDAI P SINGH	MP BIOMEDICALS LLC	01/10/2014	\$648.00
	EMD CHEMICALS	01/13/2014	\$160.00
			\$808.00
UGRA S SINGH	TFS FISHER SCI ATL	01/18/2014	\$215.22
	TFS FISHER SCI ATL	01/18/2014	\$67.05
			\$282.27
UPENDRA A JOSHI	VWR INTERNATIONAL INC	01/26/2014	\$138.83
	VWR INTERNATIONAL INC	01/25/2014	\$20.24
	VWR INTERNATIONAL INC	01/25/2014	\$35.53
	VWR INTERNATIONAL INC	01/25/2014	\$172.80
			\$367.40
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/04/2014	\$115.97
	DMI DELL HIGHER EDUC	01/06/2014	\$992.21
	DMI DELL HIGHER EDUC	01/06/2014	\$1,889.22
	DMI DELL HIGHER EDUC	01/10/2014	\$3,744.30
	DMI DELL HIGHER EDUC	01/10/2014	\$2,819.43
	DMI DELL HIGHER EDUC	01/10/2014	\$277.49
	DMI DELL HIGHER EDUC	01/11/2014	\$7,155.50
	DMI DELL HIGHER EDUC	01/11/2014	\$1,112.39
	DMI DELL HIGHER EDUC	01/13/2014	\$2,450.52
	DMI DELL HIGHER EDUC	01/16/2014	\$1,684.32
	DMI DELL HIGHER EDUC	01/15/2014	\$47.58
	DMI DELL HIGHER EDUC	01/15/2014	\$23.79
	DMI DELL HIGHER EDUC	01/16/2014	\$4,269.24
	DMI DELL HIGHER EDUC	01/15/2014	\$3,626.06
	DMI DELL HIGHER EDUC	01/16/2014	\$9,487.23
	DMI DELL HIGHER EDUC	01/15/2014	\$13,652.38
	DMI DELL HIGHER EDUC	01/15/2014	\$8,255.33
	DMI DELL HIGHER EDUC	01/17/2014	\$9,381.87
	DMI DELL HIGHER EDUC	01/17/2014	\$3,318.09

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/17/2014	\$1,299.96
	DMI DELL HIGHER EDUC	01/20/2014	\$7,722.80
	DMI DELL HIGHER EDUC	01/21/2014	\$2,887.25
	DMI DELL HIGHER EDUC	01/22/2014	\$1,841.63
	DMI DELL HIGHER EDUC	01/23/2014	\$5,442.43
	DMI DELL HIGHER EDUC	01/23/2014	\$2,410.10
	DMI DELL HIGHER EDUC	01/24/2014	\$1,555.84
	DMI DELL HIGHER EDUC	01/27/2014	\$2,085.61
	DMI DELL HIGHER EDUC	01/30/2014	\$1,102.29
	DMI DELL HIGHER EDUC	01/30/2014	\$1,128.12
			\$101,778.95
VALERIE N GRIFFIN	AMERICAN COLLEGE OF CLINI	01/07/2014	\$240.00
			\$240.00
VALERIE PRUETT	WWW.ALCONECO.COM	01/14/2014	\$2,106.90
	LACEY FASHIONS INC	01/22/2014	\$665.59
	MEHRON INC	01/25/2014	\$334.85
	HAT CAP EXCHANGE LLC	01/28/2014	\$39.00
	HATCRAFTERS	01/29/2014	\$908.00
			\$4,054.34
VALERIE R EKUE	FEDEX 449670238	01/04/2014	\$43.04
	SOCIETY FOR EPIDEMIOLOGIC	01/06/2014	\$115.00
	Amazon.com	01/07/2014	\$41.53
	AMAZON MKTPLACE PMTS	01/07/2014	\$41.88
	Amazon.com	01/07/2014	\$192.98
	FEDEX 449903239	01/07/2014	\$45.11
	Amazon.com	01/07/2014	\$30.57
	SOCIETY FOR RESEARCH ON N	01/06/2014	\$150.00
	FEDEX 449986462	01/08/2014	\$46.38
	APL APPLE ONLINE STORE	01/09/2014	\$74.52
	AMAZON MKTPLACE PMTS	01/10/2014	\$141.26
	APL APPLE ONLINE STORE	01/09/2014	\$85.32
	APL APPLE ONLINE STORE	01/09/2014	\$323.95
	APL APPLE ONLINE STORE	01/09/2014	\$74.52
	APL APPLE ONLINE STORE	01/09/2014	\$84.24
	HP DIRECT - SMB	01/09/2014	\$227.45
	APL APPLE ONLINE STORE	01/09/2014	\$1,024.92
	AT&T BILL PAYMENT	01/10/2014	\$292.61
	FEDEX 450073123	01/10/2014	\$42.67
	APHA EDONOREDUEPUBS	01/10/2014	\$200.00
	HP DIRECT - SMB	01/10/2014	\$376.92
	AMERICAN COLLEGE OF EPIDE	01/15/2014	\$195.00
	DMI DELL HIGHER EDUC	01/15/2014	\$1,292.68
	AMSTAT.ORG	01/15/2014	\$160.00
	APL APPLE ONLINE STORE	01/18/2014	\$2,286.36
	APL APPLE ONLINE STORE	01/18/2014	\$197.64

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	ABBYY USA SOFTWARE HOUSE	01/21/2014	\$306.00
	ABBYY USA SOFTWARE HOUSE	01/23/2014	\$690.00
	WWW.NEWEGG.COM	01/24/2014	\$36.57
	INTEGRATED DNA TECH	01/28/2014	\$38.25
	ACADEMIC SUPPLIER OFFICE	01/28/2014	\$128.76
	AMAZON MKTPLACE PMTS	01/30/2014	\$84.48
			\$9,070.61
VALERY A VETTER	WAL-MART #2806	01/10/2014	\$12.78
	OFFICEMAX CT IN#897900	01/15/2014	\$171.78
			\$184.56
VALUNCHA PATERSON	NEWARK US 00000109	01/16/2014	\$92.99
	POLOLU CORPORATION	01/16/2014	\$138.90
	MCMaster-CARR	01/17/2014	\$380.80
	ELECTRONIX EXPRESS	01/17/2014	\$257.75
	FUTURLEC PTY LTD	01/18/2014	\$366.25
	PCB FAB EXPRESS	01/21/2014	\$518.80
	FEDEX 631515007068	01/21/2014	\$7.77
	MCMaster-CARR	01/21/2014	\$548.59
	FEDEX 797659521550	01/23/2014	\$93.47
	NEWARK US 00000109	01/23/2014	\$423.30
	SERVOCITY	01/23/2014	\$96.91
	ELECTRONIX EXPRESS	01/24/2014	\$161.95
			\$3,087.48
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	01/03/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2014	\$4.75
	ASSN CAREER NETWO00 OF 00	01/14/2014	\$328.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/16/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2014	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2014	\$4.75
	WIS JOB LINK	01/30/2014	\$175.00
			\$526.75
VANESSA L BYARS	AMERICAN BAR ASSOCIATION	01/12/2014	\$50.00
	SURVEYMONKEY.COM	01/15/2014	\$200.00
			\$250.00
VARSHA P KULKARNI	Amazon.com	01/15/2014	\$76.25
	Amazon.com	01/16/2014	\$84.40
	AMAZON MKTPLACE PMTS	01/16/2014	\$33.94
	AMAZON MKTPLACE PMTS	01/18/2014	\$20.06
	STAPLES DIRECT	01/17/2014	\$345.59
	HP HOME STORE	01/24/2014	\$734.38
			\$1,294.62
VERA K DUBOSE	MODCLOTH INC.	01/24/2014	\$92.99
			\$92.99
VERONICA L WILKINSON	MADISON SEATING	01/14/2014	\$499.98

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Cardholder	Vendor Name	Purchase Date	Amount
			\$499.98
VICKI C BATES	J M GRACE	01/22/2014	\$27.05
			\$27.05
VICKI S VANCE	SEVEN OAKS PLANT SHOP	01/27/2014	\$118.72
			\$118.72
VICKI SEWELL	FREIGHT MANAGEMENT SYS	01/16/2014	\$319.49
	OFFICE DEPOT #2349	01/17/2014	\$21.59
	OFFICE DEPOT #2349	01/18/2014	\$261.66
	OFFICE DEPOT #2349	01/27/2014	\$43.23
			\$645.97
VICKY EASLER	MAJOR BUSINESS MACHINES	01/23/2014	\$249.26
			\$249.26
VICTOR GIURGIUTIU	Amazon Services-Kindle	01/01/2014	\$9.32
	Amazon Services-Kindle	01/07/2014	\$9.57
	Audible	01/07/2014	\$3.99
	AMAZON MKTPLACE PMTS	01/14/2014	\$23.94
	WALGREENS #11433	01/23/2014	\$28.80
	STAPLES DIRECT	01/25/2014	\$18.84
	AMAZON MKTPLACE PMTS	01/25/2014	\$125.99
			\$220.45
VICTOR JENKINSON	WWW.NEWEGG.COM	01/14/2014	\$487.48
	WWW.NEWEGG.COM	01/14/2014	\$51.90
	AMAZON MKTPLACE PMTS	01/22/2014	\$4.85
			\$544.23
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	01/06/2014	\$40.23
	FERGUSON ENTERPRISES 1891	01/08/2014	\$985.78
	FERGUSON ENTERPRISES 1891	01/14/2014	\$51.30
	FERGUSON ENTERPRISES 1891	01/16/2014	\$461.98
	CITY ELECTRIC REPAIR INC	01/15/2014	\$66.69
	FERGUSON ENTERPRISES 1891	01/22/2014	\$13.56
			\$1,619.54
VINCENT GUARINO	SHRED WITH US	01/15/2014	\$35.00
	CVS PHARMACY #830	01/15/2014	\$4.31
			\$39.31
VINCENT M BOCCHINO	DHW BUCKSTAFF	01/09/2014	\$395.97
	STAPLES DIRECT	01/10/2014	\$11.76
	SOUTHERN MISS NCSSSS	01/14/2014	\$195.00
	OFFICE DEPOT #2349	01/15/2014	\$14.17
			\$616.90
VINCENT T HOURIGAN	Amazon.com	01/15/2014	\$155.20
	AMAZON MKTPLACE PMTS	01/27/2014	\$21.94
			\$177.14

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	01/01/2014	\$143.03
	WALMART.COM 8009666546	01/22/2014	\$630.70
			\$773.73
VIRGINIA H ROGERS	VZWRLSS IVR VB	01/14/2014	\$55.67
	SURVEYMONKEY.COM	01/19/2014	\$24.00
	Staples Tech Soln	01/25/2014	\$576.94
			\$656.61
VISARN LILAVIVAT	RADIOSHACK COR00196360	01/16/2014	\$3.77
			\$3.77
VLADIMIR GUDKOV	STAPLES DIRECT	01/01/2014	\$112.30
	STAPLES 00106567	01/08/2014	\$26.74
			\$139.04
WALDEN AI	SIGMA ALDRICH US	01/17/2014	\$235.36
	SIGMA ALDRICH US	01/17/2014	\$377.33
			\$612.69
WALTER ORR	JOHNSON CONTROLS SP	01/09/2014	\$1,512.00
	GEXPRO	01/08/2014	\$108.62
	NATIONAL ENERGY CONTROL	01/09/2014	\$896.75
	KULLY SUPPLY	01/10/2014	\$234.88
	BOLTON-JAMES ALIGNMENT	01/15/2014	\$747.13
	C J COMPTON PLUMBING INC	01/16/2014	\$2,270.00
	GEXPRO	01/17/2014	\$477.00
	HARVEY AND ASSOCIATES INC	01/21/2014	\$2,497.00
	8160-ALL PHASE	01/23/2014	\$265.00
	JOHNSON CONTROLS SS	01/27/2014	\$905.00
	KULLY SUPPLY	01/27/2014	\$95.38
	GEXPRO	01/28/2014	\$116.77
	BURNS WELDING & ETC.	01/29/2014	\$325.00
	GEXPRO	01/28/2014	\$365.70
			\$10,816.23
WANDA W FELDER	US INK & TONER	01/16/2014	\$124.18
	US INK & TONER	01/24/2014	\$646.26
			\$770.44
WARD B WATT	FUNCTIONAL BIOSCIENCES, I	01/02/2014	\$95.00
	PALMETTO VERMICULITE COMP	01/02/2014	\$297.70
	ALIEXPRESS	01/03/2014	\$14.60
			\$407.30
WARREN P STECKLE	STREM CHEMICALS INC.	01/06/2014	\$470.47
	STORAGE 2000 CAYCE SC I L	01/07/2014	\$789.00
	FEDEX 449973728	01/08/2014	\$135.48
	FORMS AND SUPPLY - AOPD	01/10/2014	\$136.88
	VWR INTERNATIONAL INC	01/11/2014	\$40.22
	BRINKMANN INSTRUMENTS	01/10/2014	\$517.35
	VWR INTERNATIONAL INC	01/11/2014	\$111.48

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	01/14/2014	\$30.08
	FEDEX 450323549	01/14/2014	\$6.65
	AIRGAS SOUTH	01/15/2014	\$64.04
	VWR INTERNATIONAL INC	01/17/2014	\$74.11
	TFS FISHERSCI ECOM ATL	01/17/2014	\$75.60
	FEDEX 450904471	01/21/2014	\$6.65
	VWR INTERNATIONAL INC	01/24/2014	\$103.99
	VWR INTERNATIONAL INC	01/25/2014	\$48.71
	OAKWOOD PRODUCTS, INC.	01/23/2014	\$66.40
	TFS FISHERSCI ECOM ATL	01/25/2014	\$52.65
	FEDEX 451419826	01/28/2014	\$23.24
	TFS FISHERSCI ECOM ATL	01/30/2014	\$77.52
	TFS FISHERSCI ECOM ATL	01/30/2014	\$116.30
	VWR INTERNATIONAL INC	01/31/2014	\$95.98
			\$3,042.80
WARREN T SPENCE	RICHLAND INDUSTRIAL	01/06/2014	\$16.86
	RICHLAND INDUSTRIAL	01/07/2014	\$18.67
	CABLE & CONNECTIONS	01/10/2014	\$4.28
	1140 PERRY MANN	01/10/2014	\$29.59
	1140 PERRY MANN	01/14/2014	\$166.40
	RICHLAND INDUSTRIAL	01/24/2014	\$56.70
			\$292.50
WAYNE E CARVER	STAPLES 00103911	12/30/2013	\$71.12
			\$71.12
WAYNE P BUCKLEY	MCMaster-CARR	01/10/2014	\$70.72
			\$70.72
WELDON R HORNE	VZWRLSS MY VZ VB P	01/02/2014	\$383.67
	WALMART.COM 8009666546	01/06/2014	\$110.13
	FORMS AND SUPPLY - AOPD	01/06/2014	\$35.68
	AMAZON MKTPLACE PMTS	01/08/2014	\$21.73
	SURVEYMONKEY.COM	01/13/2014	\$300.00
	Amazon.com	01/21/2014	\$199.99
	AMAZON MKTPLACE PMTS	01/22/2014	\$21.91
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.76
	AMAZON MKTPLACE PMTS	01/22/2014	\$23.97
	AMAZON MKTPLACE PMTS	01/22/2014	\$10.08
	AMAZON MKTPLACE PMTS	01/23/2014	\$23.99
	AMAZON MKTPLACE PMTS	01/24/2014	\$22.23
			\$1,164.14
WENDE MILLER	DROPBOX	01/03/2014	\$9.99
	STAPLES DIRECT	01/11/2014	\$277.12
	UNIVOFSCBOOKSTORE #2409	01/09/2014	\$256.70
	US INK & TONER	01/13/2014	\$122.47
	Amazon.com	01/14/2014	\$24.46
	BESTBUY.COM 00009944	01/14/2014	\$971.99

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	LENOVO GROUP	01/15/2014	\$70.19
	STAPLES DIRECT	01/15/2014	\$81.64
	LENOVO GROUP	01/15/2014	\$2,266.92
	PAYPAL SOTERIXMEDI	01/16/2014	\$1,690.00
	PAYPAL ZHONGGUOSHE	01/16/2014	\$1,150.00
	MCWATERS INC.	01/16/2014	\$377.65
	MCWATERS INC.	01/16/2014	\$1,162.08
	PSYCHOLOGICAL ASSESSMENT	01/20/2014	\$176.00
	Amazon.com	01/21/2014	\$264.81
	Amazon.com	01/21/2014	\$577.99
	Amazon.com	01/21/2014	\$264.81
	AMAZON MKTPLACE PMTS	01/22/2014	\$33.99
	SWEETWATER SOUND INC	01/21/2014	\$352.24
	AMAZON MKTPLACE PMTS	01/22/2014	\$123.74
	US INK & TONER	01/22/2014	\$196.95
	STAPLES DIRECT	01/24/2014	\$106.90
	Amazon.com	01/26/2014	\$38.19
	EASYKEYSCOM INC	01/24/2014	\$13.90
	BIOPAC SYSTEMS	01/27/2014	\$261.00
			\$10,871.73
WENDELL D PRESCOTT	SCANTRON CORPORATION	12/31/2013	\$139.69
	AT&T 0303484495001	01/16/2014	\$39.69
	XEROX CORPORATION/RBO	01/23/2014	\$96.20
	XEROX CORPORATION/RBO	01/23/2014	\$70.70
	XEROX CORPORATION/RBO	01/23/2014	\$445.65
	XEROX CORPORATION/RBO	01/23/2014	\$347.57
	XEROX CORPORATION/RBO	01/23/2014	\$238.68
	XEROX CORPORATION/RBO	01/23/2014	\$228.77
	XEROX CORPORATION/RBO	01/23/2014	\$271.48
	XEROX CORPORATION/RBO	01/23/2014	\$209.10
	XEROX CORPORATION/RBO	01/23/2014	\$119.26
	XEROX CORPORATION/RBO	01/23/2014	\$111.19
	XEROX CORPORATION/RBO	01/23/2014	\$228.68
	XEROX CORPORATION/RBO	01/23/2014	\$246.93
			\$2,793.59
WENDY B MCKENZIE	WWW.NEWEGG.COM	01/02/2014	\$42.98
	AMAZON MKTPLACE PMTS	01/10/2014	\$129.00
	FREE CONFERENCING CORP	01/17/2014	\$15.51
	Amazon.com	01/23/2014	\$36.99
	Rakuten.com Buy.com	01/24/2014	\$164.99
			\$389.47
WENDY D PLESSINGER	AIRGAS SOUTH	01/04/2014	\$92.04
	OFFICE DEPOT #2349	01/06/2014	\$21.59
	AIRGAS SOUTH	01/09/2014	\$56.68
	FEDEX 450438681	01/14/2014	\$64.40

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FEDEX 450533277	01/15/2014	\$10.91
	TFS FISHERSCI ECOM ATL	01/17/2014	\$10.00
	AIRGAS SOUTH	01/20/2014	\$201.36
	FEDEX 451089641	01/22/2014	\$89.73
	FEDEX 451554013	01/28/2014	\$75.05
	FEDEX 451416586	01/28/2014	\$43.99
	TFS FISHERSCI ECOM ATL	01/30/2014	\$87.17
	TFS FISHERSCI ECOM ATL	01/30/2014	\$109.33
			\$862.25
WENDY HENNESSY	ATT AT&T TELECONF 01/2	01/13/2014	\$98.06
	FEDEX 12727988	01/16/2014	\$117.88
	VZWLSS APOCC VISB	01/17/2014	\$90.88
	FEDEX 12774261	01/23/2014	\$77.94
	VZWLSS APOCC VISB	01/26/2014	\$76.02
	DMI DELL HIGHER EDUC	01/25/2014	\$1,773.16
	DMI DELL HIGHER EDUC	01/25/2014	\$53.45
	DMI DELL HIGHER EDUC	01/28/2014	\$554.81
			\$2,842.20
WENDY R CHILES	WKH LIPPINCOTT WMS/WIL	01/11/2014	\$20.00
	WKH LIPPINCOTT WMS/WIL	01/11/2014	\$575.00
	FEDEX 871735796210	01/14/2014	\$19.89
	SIGIS	01/16/2014	\$100.00
	ACADEMIC SUPPLIER OFFICE	01/21/2014	\$325.96
			\$1,040.85
WESLEY C BELK	PARADISE HOME CENT	01/08/2014	\$9.51
	WAL-MART #1130	01/10/2014	\$11.71
	MONOPRICE COM	01/16/2014	\$135.77
	AMAZON MKTPLACE PMTS	01/17/2014	\$53.00
	SEAGATE.COM	01/29/2014	\$10.55
			\$220.54
WESLEY SEIGLER	HAZ MAT PUBLISHING CO	01/03/2014	\$80.00
			\$80.00
WHITLEY G CROFT	STAPLES DIRECT	01/28/2014	\$129.38
			\$129.38
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	01/17/2014	\$17.34
	ACADEMIC SUPPLIER OFFICE	01/18/2014	\$17.34
			\$34.68
WILLIAM A GLASS	LOWES #00177	01/27/2014	\$49.03
			\$49.03
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	01/02/2014	\$22.12
	GRAYBAR ELECTRIC COMPANY	01/04/2014	\$920.44
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$131.82
	1140 PERRY MANN	01/15/2014	\$96.84
	CABLE & CONNECTIONS	01/27/2014	\$1,027.20

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GRAYBAR ELECTRIC COMPANY	01/28/2014	\$306.31
			\$2,504.73
WILLIAM A RIGDON	TFS FISHERSCI ECOM ATL	12/31/2013	\$33.98
	SO.CAROLINA FLUID SYSTM	01/03/2014	\$95.48
	PRAXAIR DIST-ACCUPAY	01/21/2014	\$142.69
	FEDEX 797709313018	01/25/2014	\$7.72
	FEDEX 830106610691	01/25/2014	\$0.96
	PRAXAIR DIST-ACCUPAY	01/27/2014	\$126.34
			\$407.17
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/06/2014	\$493.44
			\$493.44
WILLIAM C BRADLEY	MCMASTER-CARR	01/08/2014	\$18.39
	TRAVERS TOOL CO	01/13/2014	\$32.21
			\$50.60
WILLIAM E BREWER	AGILENTTECHNOLOGIES	01/24/2014	\$715.20
	ADVACO	01/29/2014	\$1,014.20
			\$1,729.40
WILLIAM E COTHAM	INNOVATIVE VACUUM SOLUT	01/14/2014	\$2,495.00
	DKC DIGI KEY CORP	01/18/2014	\$180.23
	DANIELS SCIENTIFIC	01/22/2014	\$94.71
			\$2,769.94
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	01/06/2014	\$230.63
	BI-LO GROCERY #5282	01/13/2014	\$4.56
	AMAZON MKTPLACE PMTS	01/15/2014	\$126.72
	PUBLIX 067	01/15/2014	\$14.58
	AMAZON MKTPLACE PMTS	01/15/2014	\$141.44
	STAPLES 00103911	01/18/2014	\$34.01
	LOWES #01064	01/20/2014	\$215.42
	WALGREENS #6136	01/27/2014	\$27.54
	CVS PHARMACY #830	01/27/2014	\$20.08
	STAPLES 00103911	01/27/2014	\$180.34
			\$995.32
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	01/22/2014	\$10.79
	SHUMAN OWENS SUPPLY	01/22/2014	\$42.75
	SHERWIN WILLIAMS #9255	01/23/2014	\$19.46
	SHERWIN WILLIAMS #2076	01/23/2014	\$57.62
	SPRAY ONE SYSTEM INC	01/23/2014	\$62.60
	SHERWIN WILLIAMS #2076	01/24/2014	\$15.18
			\$208.40
WILLIAM L WOOLLEY JR	METAL SUPERMARKETS	01/06/2014	\$13.29
	SO.CAROLINA FLUID SYSTM	01/07/2014	\$59.18
	READYTALK	01/07/2014	\$506.66
	LOWES #00499	01/13/2014	\$116.63
	OREILLY AUTO 00016287	01/15/2014	\$4.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	MCMaster-CARR	01/15/2014	\$16.05
	SO.CAROLINA FLUID SYSTM	01/10/2014	\$62.53
	MCMaster-CARR	01/15/2014	\$33.17
	GOVCNCTN	01/17/2014	\$235.00
	GOVCNCTN	01/17/2014	\$955.00
	SEARS ROEBUCK 2035	01/20/2014	\$121.97
	SEARS ROEBUCK 2035	01/20/2014	\$67.06
	SO.CAROLINA FLUID SYSTM	01/29/2014	\$8.93
	SO.CAROLINA FLUID SYSTM	01/29/2014	\$28.34
	OFFICE DEPOT #2196	01/29/2014	\$154.06
			\$2,382.25
WILLIAM M CHANCE	VWR INTERNATIONAL INC	01/03/2014	\$97.08
	MOUSER ELECTRONICS DIS	01/10/2014	\$32.35
	HARBOR FREIGHT TOOLS 103	01/21/2014	\$13.63
	BESTBUY.COM 00009944	01/22/2014	\$237.58
	C C DICKSON CO 1002	01/24/2014	\$67.78
	Amazon.com	01/28/2014	\$37.99
	Amazon.com	01/30/2014	\$9.73
			\$496.14
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	01/03/2014	\$20.70
	AMAZON MKTPLACE PMTS	01/03/2014	\$25.99
	AMAZON MKTPLACE PMTS	01/07/2014	\$29.80
	APL APPLE ONLINE STORE	01/11/2014	\$104.76
	US INK & TONER	01/14/2014	\$179.09
	CU ACCTS RCVBL ONLINE	01/13/2014	\$165.00
	CBI PARALLELS	01/16/2014	\$79.99
	B & H PHOTO-VIDEO.COM	01/23/2014	\$51.75
	Staples Tech Soln	01/25/2014	\$238.49
	Staples Tech Soln	01/25/2014	\$98.64
	NATIONWIDE DISC	01/31/2014	\$1,049.00
	WWW.NEWEGG.COM	01/30/2014	\$339.98
			\$2,383.19
WILLIAM N HARLEY	THE HOME DEPOT 1112	01/03/2014	\$110.03
	GA TECH BURSAR MARKET WEB	01/14/2014	\$40.00
	AIRGAS SOUTH	01/23/2014	\$175.61
	RED WING SHOE STORE #1	01/24/2014	\$158.31
	WAL-MART #1286	01/30/2014	\$47.46
			\$531.41
WILLIAM N MEARES JR	WAL-MART #4440	01/07/2014	\$547.56
	BEST BUY 00002642	01/07/2014	\$32.09
	BEST BUY 00002709	01/09/2014	\$26.99
	AMAZON MKTPLACE PMTS	01/13/2014	\$41.98
	LOWES #00499	01/22/2014	\$54.96
	BEARING DIST - COLUMBIA	01/22/2014	\$10.80
	CITY ELECTRIC REPAIR INC	01/22/2014	\$332.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,046.72
WILLIAM P FAIRCHILD	Amazon.com	01/07/2014	\$77.96
	Amazon.com	01/09/2014	\$24.95
	Amazon.com	01/09/2014	\$29.00
	AMAZON MKTPLACE PMTS	01/10/2014	\$90.68
	Amazon.com	01/13/2014	\$14.49
	DEFA FIL LIBRARY	01/14/2014	\$136.95
	Amazon.com	01/16/2014	\$36.85
	AMAZON MKTPLACE PMTS	01/16/2014	\$99.90
	AMAZON MKTPLACE PMTS	01/16/2014	\$164.95
	SKYPE	01/16/2014	\$9.99
	ACADEMIC SUPPLIER OFFICE	01/21/2014	\$268.38
	ACADEMIC SUPPLIER OFFICE	01/22/2014	\$514.15
	AVANGATE WINXDVD.COM	01/23/2014	\$35.95
	AMAZON MKTPLACE PMTS	01/27/2014	\$367.25
	AMAZON MKTPLACE PMTS	01/30/2014	\$2,454.95
			\$4,326.40
WILLIAM P REA	KEY SHOP	01/10/2014	\$10.80
	1140 PERRY MANN	01/17/2014	\$80.68
	WW GRAINGER	01/17/2014	\$702.10
	CAPITAL SUPPLY OF COLUMBI	01/23/2014	\$35.35
			\$828.93
WILLIAM R MACKEY JR	C & C BOILER SALES & SVC	01/16/2014	\$1,867.00
	HOFFMAN & HOFFMAN INC	01/17/2014	\$2,468.46
			\$4,335.46
WILLIAM SCOTT WILLIS	RICHLAND INDUSTRIAL	01/02/2014	\$8.21
	SHUMAN OWENS SUPPLY CO	01/02/2014	\$39.85
	SHUMAN OWENS SUPPLY CO	01/02/2014	\$39.51
	SHUMAN OWENS SUPPLY CO	01/02/2014	\$111.39
	SHUMAN OWENS SUPPLY CO	01/03/2014	\$71.54
	SHUMAN OWENS SUPPLY CO	01/07/2014	\$104.72
	LOWES #01064	01/07/2014	\$294.00
	LOWES #01064	01/08/2014	\$338.73
	LOWES #01064	01/08/2014	\$104.59
	ADVANCED DOOR SYSTEMS	01/08/2014	\$533.52
	SHUMAN OWENS SUPPLY CO	01/14/2014	\$167.09
	SHUMAN OWENS SUPPLY CO	01/15/2014	\$57.76
	SHUMAN OWENS SUPPLY CO	01/16/2014	\$42.66
	KEY SHOP	01/16/2014	\$140.13
	SHUMAN OWENS SUPPLY CO	01/21/2014	\$261.25
	SHUMAN OWENS SUPPLY CO	01/22/2014	\$73.39
	APPLIED MSS	01/24/2014	\$242.81
	LOWES #01064	01/27/2014	\$178.03
	SHUMAN OWENS SUPPLY CO	01/27/2014	\$108.23
	AFFORDABLE GLASS A	01/28/2014	\$295.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	KEY SHOP	01/29/2014	\$42.63
	ACE GLASS CO	01/30/2014	\$106.31
			\$3,361.35
WILLIE ASHFORD JR	WW GRAINGER	01/03/2014	\$23.25
	SHERWIN WILLIAMS #2076	01/06/2014	\$26.05
	ROSE TALBERT	01/07/2014	\$14.87
	SHERWIN WILLIAMS #2076	01/08/2014	\$22.78
	SHERWIN WILLIAMS #2076	01/08/2014	\$10.64
	ROSE TALBERT	01/15/2014	\$90.22
	CONNECTING ELEMENTS INC	01/16/2014	\$2,427.36
	SHERWIN WILLIAMS #2076	01/16/2014	\$18.82
	ROSE TALBERT	01/16/2014	\$158.84
	SHERWIN WILLIAMS #2076	01/21/2014	\$26.05
	SHERWIN WILLIAMS #2076	01/22/2014	\$31.94
	SHERWIN WILLIAMS #2076	01/23/2014	\$31.94
	ROSE TALBERT	01/27/2014	\$17.95
	ROSE TALBERT	01/27/2014	\$167.50
	ROSE TALBERT	01/30/2014	\$40.29
			\$3,108.50
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	12/31/2013	\$483.00
	CONSOLIDATED PIPE-COLUMBI	12/31/2013	\$49.70
	LEE TRANSPORT EQUIPMENT	12/31/2013	\$178.20
	ACTION BOLT AND SUPPLY IN	01/08/2014	\$88.64
	RICHLAND INDUSTRIAL	01/09/2014	\$125.52
	RICHLAND INDUSTRIAL	01/14/2014	\$64.23
	CONSOLIDATED PIPE-COLUMBI	01/17/2014	\$24.90
	SLICK WELDING SERVICE	01/18/2014	\$1,300.00
	RICHLAND INDUSTRIAL	01/21/2014	\$19.25
	RICHLAND INDUSTRIAL	01/27/2014	\$170.12
			\$2,503.56
XIAOYU DONG	TFS FISHERSCI ECOM ATL	01/09/2014	\$282.80
	FEDEX 804150294611	01/12/2014	\$16.34
	VWR INTERNATIONAL INC	01/14/2014	\$73.00
	VWR INTERNATIONAL INC	01/15/2014	\$50.17
	FEDEX 804150294600	01/15/2014	\$16.34
			\$438.65
XINGJIAN XUE	VWR INTERNATIONAL INC	01/07/2014	\$66.38
	VWR INTERNATIONAL INC	01/14/2014	\$34.06
	VWR INTERNATIONAL INC	01/14/2014	\$171.64
	AIRGAS SOUTH	01/14/2014	\$238.01
	Amazon.com	01/14/2014	\$26.49
	VWR INTERNATIONAL INC	01/16/2014	\$73.52
	AMAZON MKTPLACE PMTS	01/15/2014	\$23.42
	ADVALUE TECHNOLOGY LLC	01/21/2014	\$88.95
	NEXTECH MATERIALS, LTD	01/24/2014	\$295.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	AIRGAS SOUTH	01/24/2014	\$688.11
			\$1,705.58
XINYU HUANG	MCMaster-CARR	12/30/2013	\$724.62
	DKC DIGI KEY CORP	01/03/2014	\$597.21
	DWYER INSTRUMENTS INC	01/02/2014	\$355.10
	RADIO SHACK COR00123729	01/05/2014	\$141.83
	MCMaster-CARR	01/03/2014	\$392.81
	DROPBOX	01/06/2014	\$99.00
	MSFT SKYDRIVE	01/07/2014	\$27.00
	MCMaster-CARR	01/07/2014	\$22.09
	DATAQ INSTRUMENTS	01/08/2014	\$331.67
	GOVCNCTN	01/11/2014	\$253.75
	MCMaster-CARR	01/09/2014	\$130.38
	RADIO SHACK COR00123729	01/13/2014	\$45.25
	GOVCNCTN	01/14/2014	\$246.14
	RADIO SHACK COR00123729	01/15/2014	\$64.59
	MOUSER ELECTRONICS DIS	01/18/2014	\$321.75
	LOWES #02356	01/19/2014	\$65.06
	CS HYDE COMPANY	01/21/2014	\$131.70
	MCMaster-CARR	01/24/2014	\$58.10
	MCMaster-CARR	01/23/2014	\$506.75
	MCMaster-CARR	01/27/2014	\$294.32
			\$4,809.12
XUEWEN WANG	AMERICAN COLLEGE OF SP	01/16/2014	\$230.00
	AMERICAN DIABETES ASSN	01/16/2014	\$310.00
			\$540.00
YANWEN WU	THE HOME DEPOT 1110	01/24/2014	\$100.28
	MINI CIRCUITS-MO	01/27/2014	\$571.12
	SERIF INC	01/29/2014	\$66.98
			\$738.38
YIHAO ZHU	TFS FISHER SCI HUS	01/09/2014	\$50.91
	AIRGAS SOUTH	01/10/2014	\$5.32
	LOWES #00907	01/16/2014	\$37.34
	SPI SUPPLIES	01/14/2014	\$75.00
	AIRGAS SOUTH	01/23/2014	\$10.65
			\$179.22
YOLANDA J ROBINSON	STEVE FINCHER PHOTOGRAPHY	01/07/2014	\$337.08
	VZWRLSS IVR VB	01/15/2014	\$99.94
	SOUTHEASTERN PRINTING &	01/24/2014	\$647.82
	WALGREENS #7648	01/28/2014	\$23.30
			\$1,108.14
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	01/02/2014	\$51.46
			\$51.46
YU CHEN	Amazon.com	01/06/2014	\$65.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YU CHEN	VWR INTERNATIONAL INC	01/04/2014	\$90.66
	Amazon.com	01/06/2014	\$65.00
	Amazon.com	01/07/2014	\$6.14
	VWR INTERNATIONAL INC	01/08/2014	\$66.84
	AIRGAS SOUTH	01/21/2014	\$35.56
	VWR INTERNATIONAL INC	01/29/2014	\$235.22
	VWR INTERNATIONAL INC	01/29/2014	\$314.65
			\$879.75
YVONNE HUI	SIGMA ALDRICH US	01/03/2014	\$115.40
	SIGMA ALDRICH US	01/03/2014	\$437.10
	VECTOR LABORATORIES INC	01/03/2014	\$243.00
	MILLIPORE AMERICAS	01/07/2014	\$286.00
	TFS FISHERSCI ECOM ATL	01/09/2014	\$24.12
	WORLDWIDE MEDICAL PRODUCT	01/09/2014	\$58.32
	TFS FISHERSCI ECOM ATL	01/10/2014	\$46.37
	TFS FISHERSCI ECOM ATL	01/10/2014	\$49.12
	IDEXX DISTRIBUTION INC	01/13/2014	\$403.20
	SIGMA ALDRICH US	01/14/2014	\$424.68
	VECTOR LABORATORIES INC	01/21/2014	\$177.00
	SIGMA ALDRICH US	01/22/2014	\$453.01
	IVG INVITROGEN CORPORA	01/23/2014	\$605.80
	MP BIOMEDICALS LLC	01/24/2014	\$31.50
	TFS FISHERSCI ECOM ATL	01/24/2014	\$253.08
	IVG INVITROGEN CORPORA	01/28/2014	\$489.00
			\$4,096.70
ZACHARY W BRENTON	OFFICE DEPOT #2349	01/06/2014	\$24.61
	OFFICE DEPOT #2349	01/10/2014	\$124.12
	OFFICE DEPOT #2349	01/12/2014	\$24.61
	FORESTRY SUPPLIERS	01/14/2014	\$57.14
	BIOMEDCENTRAL.COM	01/16/2014	\$2,060.00
	UPS ADJ00159067170341	01/19/2014	\$4.26
	UPS 2940F2MEBBQ	01/17/2014	\$7.17
	ULINE SHIP SUPPLIES	01/22/2014	\$92.39
	LOWES #01120	01/21/2014	\$31.26
	FEDEX 804866506130	01/22/2014	\$24.00
	UPS 1Z1G36T80399056520	01/24/2014	\$53.99
	UPS 1Z1G36T80396341413	01/24/2014	\$53.99
	UPS 1Z1G36T80395993391	01/24/2014	\$53.99
	UPS 1Z1G36T80399336423	01/24/2014	\$53.99
	UPS 1Z1G36T80396760407	01/24/2014	\$53.99
	UPS 1Z1G36T80397293492	01/24/2014	\$53.99
	UPS 1Z1G36T80395576369	01/24/2014	\$53.99
	UPS 1Z1G36T80397501373	01/24/2014	\$53.99
	UPS 1Z1G36T80396521479	01/24/2014	\$53.99
	UPS 1Z1G36T80399805452	01/24/2014	\$53.99
	UPS 1Z1G36T80395968543	01/24/2014	\$53.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY W BRENTON	UPS 1Z1G36T80397456468	01/24/2014	\$53.99
	UPS 2950L3O64OG	01/24/2014	\$6.05
	UPS 1Z1G36T80395345439	01/24/2014	\$53.99
	UPS ADJ00159067170441	01/26/2014	\$18.53
	UPS 1Z1G36T80398968449	01/24/2014	\$53.99
	UPS 1Z1G36T80396600482	01/24/2014	\$53.99
	UPS 1Z1G36T80398205530	01/24/2014	\$53.99
	UPS 1Z1G36T80398921515	01/24/2014	\$53.99
	UPS 1Z1G36T80399440382	01/24/2014	\$53.99
	UPS 1Z1G36T80398200508	01/24/2014	\$53.99
	UPS 1Z1G36T80399065350	01/24/2014	\$53.99
			\$3,553.94

Total for UNIVERSITY OF SOUTH CAROLINA:**\$1,878,050.05**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	UPS 000000R8389X513	01/07/2014	\$12.85
	IPS PACKAGING INC	01/07/2014	\$595.86
	WW GRAINGER	01/08/2014	\$174.88
	WESTBURY ACE HARDWARE	01/13/2014	\$280.24
	WW GRAINGER	01/14/2014	\$13.70
	SHERWIN WILLIAMS #2223	01/15/2014	\$227.50
	OUTDOOR EQUIPMENT DISTRIB	01/16/2014	\$1,023.95
	WW GRAINGER	01/22/2014	\$49.30
	WW GRAINGER	01/24/2014	\$72.93
	WAL-MART #1358	01/27/2014	\$32.60
			\$2,483.81
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	01/09/2014	\$720.30
	AMAZON MKTPLACE PMTS	01/17/2014	\$74.99
	UNIV-OF-SC-BOOKSTORE#2400	01/17/2014	\$836.55
	AMAZON MKTPLACE PMTS	01/20/2014	\$74.99
	AMAZON MKTPLACE PMTS	01/22/2014	\$83.99
	AMAZON MKTPLACE PMTS	01/22/2014	\$88.99
	AMAZON MKTPLACE PMTS	01/23/2014	\$15.85
	Amazon.com	01/25/2014	\$319.04
	AMAZON MKTPLACE PMTS	01/24/2014	\$159.95
			\$2,374.65
ANTHONY GORDON	KEY CHEMICALS INC	01/13/2014	\$115.80
	THE HOME DEPOT 1117	01/13/2014	\$31.79
	WW GRAINGER	01/15/2014	\$45.48
	PALMETTO SPECIALITY	01/17/2014	\$377.75
	HOLLEY HEATING & AC	01/16/2014	\$400.00
	WW GRAINGER	01/23/2014	\$286.97
	SOUTHLAND EQUIPMENT SE	01/23/2014	\$239.43
	WW GRAINGER	01/23/2014	\$82.44
			\$1,579.66
ARTHUR KEMP	FASTENAL COMPANY01	01/14/2014	\$134.32
	INTERNATIONAL PLASTICS	01/22/2014	\$115.00
	INTERNATIONAL PLASTICS	01/22/2014	\$15.36
	WW GRAINGER	01/27/2014	\$148.82
			\$413.50
BILLY WILLARD	LOWES #00416	01/14/2014	\$160.51
	LOWES #00416	01/14/2014	\$179.86
	LOWES #00416	01/22/2014	\$90.31
	COOK & BOARDMAN INC	01/23/2014	\$74.90
	LOWES #00416	01/28/2014	\$40.64
			\$546.22
BRIAN DODGE	LOWES #02358	12/31/2013	\$4.20
	BUFORD ST. DRUG & ACE HW	01/02/2014	\$59.32
	LOWES #02358	01/08/2014	\$55.99
	LOWES #02358	01/22/2014	\$12.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DODGE	BUFORD STREET DRUG AND AC	01/24/2014	\$21.58
	LOWES #02358	01/24/2014	\$71.06
	LOWES #02358	01/28/2014	\$42.08
			\$267.16
BRIAN HUDSON	LOWES #01120	01/09/2014	\$74.08
	SCHOFIELD HARDWARE INC	01/10/2014	\$15.06
	LOWES #01120	01/10/2014	\$22.54
	IBS OF FLORENCE	01/14/2014	\$100.23
	LOWES #01120	01/16/2014	\$9.20
	LOWES #01120	01/24/2014	\$102.58
	SCHOFIELD HARDWARE INC	01/28/2014	\$40.14
			\$363.83
CHAD MILLS	ELLIS REPAIR SERVICE I	01/16/2014	\$6.20
			\$6.20
CHERYL HUDGENS	DOVE DATA PRODUCTS	01/09/2014	\$510.92
	FORMS AND SUPPLY - AOPD	01/10/2014	\$78.67
	STAPLES 00118976	01/10/2014	\$21.42
	STAPLS7111578474000001	01/11/2014	\$137.16
	STAPLS7111832297000001	01/16/2014	\$101.63
	DMI DELL K-12/GOVT	01/25/2014	\$543.72
			\$1,393.52
CHRIS SOUTH	BETTER BUSINESS FORMS & P	01/07/2014	\$583.80
	HOSTGATOR.COM	01/10/2014	\$14.95
	ID AUTOMATION.COM INC	01/16/2014	\$398.00
	MSFT ONLINE	01/24/2014	\$25.68
	Amazon.com	01/24/2014	\$28.76
	DATA NETWORK SOLUTIONS	01/29/2014	\$1,739.68
			\$2,790.87
CINDY MCKENZIE	OUTDOOR EQUIPMENT DISTRIB	01/10/2014	\$170.79
	OFFICEMAX CT IN#811286	01/13/2014	\$492.30
	CINTAS G92	01/14/2014	\$185.31
	WW GRAINGER	01/16/2014	\$162.52
			\$1,010.92
DANIELLE JOHNSON	SC LAW ENFORCEMENT	01/03/2014	\$25.00
	FORMS AND SUPPLY - AOPD	01/08/2014	\$463.75
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	SC LAW ENFORCEMENT	01/10/2014	\$25.00
	BAUDVILLE INC.	01/14/2014	\$763.08
	SECURITY SPECIALISTS CO	01/15/2014	\$210.00
	SC LAW ENFORCEMENT	01/17/2014	\$25.00
	ARC 313	01/22/2014	\$46.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	01/22/2014	\$1,221.41
	AIRGAS SOUTH	01/27/2014	\$10.45
	AIRGAS SOUTH	01/27/2014	\$3.49
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	CAROLINA WIRING SERVICE	01/30/2014	\$950.00
			\$3,868.86
DARLENE JONES	REPUBLIC SERVICES TRASH	01/02/2014	\$949.39
	TAPE PRODUCTS	01/10/2014	\$363.92
	SOUTHERN GAS CO 1905000	01/23/2014	\$45.00
	REPUBLIC SERVICES TRASH	01/28/2014	\$408.12
			\$1,766.43
DEBBIE SMITH	AMERIGAS propane	01/09/2014	\$530.35
	AJS EXTERMINATORS INC	01/13/2014	\$74.00
			\$604.35
DONNA EDWARDS	ALARM FINANCING SE	01/22/2014	\$103.50
	WAL-MART #2928	01/22/2014	\$124.20
	ORKIN 396	01/22/2014	\$82.43
			\$310.13
DONNA SCOGGINS	FORKLIFTS UNLIMITED	01/08/2014	\$172.50
	AMERIGAS propane	01/09/2014	\$184.49
	SHIPPERS SUPPLY INC	01/10/2014	\$116.21
			\$473.20
EDWARD DAVIS	MOREHOUSE HUBER INC	12/30/2013	\$5.63
	ONE SOURCE INDUSTRIAL	01/07/2014	\$43.01
	ORANGEBURG HEATING &	01/17/2014	\$172.22
	JOHNSON LOCKSMITH LLC	01/17/2014	\$306.85
	ORKIN PEST CONTROL	01/21/2014	\$53.00
			\$580.71
ELSIE DICKERSON	AED SUPERSTORE	01/15/2014	\$486.90
	CAROLINA WIRING SERVICE	01/14/2014	\$30.00
	LOWES #02595	01/14/2014	\$52.96
	PROJECTORQUEST.COM	01/16/2014	\$298.23
	FIREFIGHTERS BOOKSTRE	01/17/2014	\$1,114.77
	OREGON MEDICAL ASSOCIATIO	01/21/2014	\$958.45
	ALLSTATE EXTERMINATING CO	01/21/2014	\$77.00
	MYPROJECTORLAMPS.COM	01/22/2014	\$596.46
			\$3,614.77
FRANK OWENS	CAROLINA VACUUM	01/03/2014	\$76.24
	GREENWOOD EQUIPMENT & REP	01/06/2014	\$40.39
	B AND F	01/15/2014	\$23.69
	BAKER DISTRIBUTING #540	01/17/2014	\$164.30
	LOWES #00518	01/18/2014	\$33.32
	TRIANGLE TVHDW	01/24/2014	\$20.73
	OREILLY AUTO 00014746	01/24/2014	\$155.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	BAKER DISTRIBUTING #540	01/27/2014	\$164.30
	WW GRAINGER	01/29/2014	\$216.24
	KIC INC	01/29/2014	\$84.80
			\$979.75
GARY HOUCK	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$162.94
	LOWES #00469	01/23/2014	\$92.19
	SQ ALL CLEAR PLUMBING UP	01/28/2014	\$145.00
	SQ ALL CLEAR PLUMBING UP	01/28/2014	\$275.00
			\$675.13
GEORGE HANDS	TRI STAR	01/02/2014	\$20.00
	LOWES #01635	01/08/2014	\$20.42
	BAILEY HEATING AND CON	01/13/2014	\$268.50
	TRI STAR	01/15/2014	\$20.00
	TRI STAR	01/21/2014	\$20.00
	TRI STAR	01/23/2014	\$20.00
	TRI STAR	01/28/2014	\$24.00
			\$392.92
GLENN HESSELBART	LOWES #00626	01/06/2014	\$155.28
	WW GRAINGER	01/13/2014	\$671.84
	STAPLES 00104042	01/15/2014	\$75.05
	LOWES #00626	01/21/2014	\$48.54
	WW GRAINGER	01/22/2014	\$74.65
			\$1,025.36
GWEN HORNSBY	US FOODS 5D	12/31/2013	\$519.42
	US FOODS 5D	12/31/2013	\$655.13
	NA WORLD SERVICE INC	01/08/2014	\$340.48
	US FOODS 5D	01/08/2014	\$704.04
	US FOODS 5D	01/08/2014	\$687.05
	S&S WORLDWIDE	01/07/2014	\$351.83
	WAL-MART #0630	01/09/2014	\$77.94
	HYMAN PAPER & CHEMICAL	01/09/2014	\$269.83
	NA WORLD SERVICE INC	01/10/2014	\$167.90
	IMPACT PUBLICATIONS	01/12/2014	\$215.89
	RECOVERY EMPORIUM	01/12/2014	\$37.00
	PFG-INSTITUTION FOOD H	01/10/2014	\$534.47
	US FOODS 5D	01/13/2014	\$691.63
	US FOODS 5D	01/13/2014	\$38.45
	TRAINING RIGHT NOW	01/14/2014	\$201.70
	US FOODS 5D	01/16/2014	\$720.21
	PFG-INSTITUTION FOOD H	01/17/2014	\$433.77
	NATIONAL HOSPITALITY SUPP	01/22/2014	\$793.54
	US FOODS 5D	01/23/2014	\$35.21
	US FOODS 5D	01/23/2014	\$643.50
	WAL-MART #0630	01/23/2014	\$93.47
	PFG-INSTITUTION FOOD H	01/24/2014	\$835.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	01/27/2014	\$858.39
	US FOODS 5D	01/28/2014	\$820.38
	USPS 45294005029805496	01/28/2014	\$49.00
	\$10,776.22		
HANK SIELING	COLUMBIA FLAG & BANNER	01/02/2014	\$56.79
	FASTENAL COMPANY01	01/03/2014	\$22.83
	LOWES #00559	01/03/2014	\$171.47
	AMERIGAS propane	01/18/2014	\$57.56
	LOWES #00559	01/27/2014	\$6.40
	\$315.05		
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	01/01/2014	\$1,465.80
	US FOODS 5D	01/07/2014	\$1,362.11
	SYSCO FOOD SERVICES OF CO	01/07/2014	\$890.09
	US FOODS 5D	01/14/2014	\$56.46
	US FOODS 5D	01/14/2014	\$911.09
	SYSCO FOOD SERVICES OF CO	01/15/2014	\$526.51
	US FOODS 5D	01/21/2014	\$1,020.65
	SYSCO FOOD SERVICES OF CO	01/22/2014	\$620.10
	US FOODS 5D	01/28/2014	\$883.87
	US FOODS 5D	01/30/2014	\$39.37
	SYSCO FOOD SERVICES OF CO	01/29/2014	\$1,113.40
	\$8,889.45		
IKE MCALHANY	IPS PACKAGING INC	01/21/2014	\$927.64
	\$927.64		
JACKIE BRAGG	CLINTON TRUE VALUE HDW	01/07/2014	\$31.80
	CLINTON TRUE VALUE HDW	01/08/2014	\$6.38
	FASTENAL COMPANY01	01/08/2014	\$2.60
	CLINTON TRUE VALUE HDW	01/10/2014	\$14.23
	NSC NORTHERN SAFETY CO	01/14/2014	\$54.53
	CLINTON TRUE VALUE HDW	01/14/2014	\$169.04
	AAA SUPPLY INC LAURENS	01/15/2014	\$46.55
	CLINTON TRUE VALUE HDW	01/15/2014	\$33.69
	NEWBERRY HARDWARE	01/14/2014	\$6.73
	FASTENAL COMPANY01	01/16/2014	\$13.70
	FAMILY DOLLAR #0234	01/22/2014	\$2.14
	NAPA AUTO PARTS	01/28/2014	\$23.52
	LOWES #02520	01/28/2014	\$44.87
	FASTENAL COMPANY01	01/30/2014	\$68.57
	CLINTON TRUE VALUE HDW	01/30/2014	\$6.72
	WW GRAINGER	01/30/2014	\$97.26
	FASTENAL COMPANY01	01/30/2014	\$9.12
	CLINTON TRUE VALUE HDW	01/30/2014	\$160.45
	\$791.90		
JAMES DINKINS	HYMAN PAPER & CHEMICAL	01/17/2014	\$547.81
	HANDI-CLEAN PRODUCTS	01/23/2014	\$290.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$838.14
JANET SPIRES	BRIGGS CORPORATION	01/02/2014	\$146.92
	BRIGGS CORPORATION	01/15/2014	\$341.98
	BRIGGS CORPORATION	01/16/2014	\$66.61
	BRIGGS CORPORATION	01/16/2014	\$5.47
			\$560.98
JANIE ARMSTRONG	MCGUIRE AIR COMPRESSORS	01/10/2014	\$122.95
	CAROLINA INDUSTRIAL EQUIP	01/27/2014	\$121.16
			\$244.11
JAYNE LOLLIS	SUBURBAN PROPANE LP	01/02/2014	\$197.01
	LAURENS ELECTRIC COOPERA	01/02/2014	\$19.95
	LAURENS ELECTRIC COOPERA	01/02/2014	\$25.00
	DELL SALES & SERVICE	01/11/2014	\$593.52
	DELL SALES & SERVICE	01/27/2014	\$286.17
	FIRST AID SUPPLIES ONLIN	01/28/2014	\$149.44
	FASTENAL COMPANY01	01/28/2014	\$8.88
	OFFICE MAX	01/28/2014	\$786.33
			\$2,066.30
JEFF DUSHANE	LOWES #01120	01/09/2014	\$59.39
	TWC TIME WARNER CABLE	01/11/2014	\$81.58
	LOWES #01120	01/13/2014	\$44.91
	WAL-MART #0630	01/13/2014	\$130.66
	DARLINGTON CHAINSAW INC	01/13/2014	\$120.52
	CAROLINA SUPPLY HOUSE	01/16/2014	\$23.28
	WAL-MART #0630	01/21/2014	\$146.93
	WAL-MART #0630	01/24/2014	\$14.93
	LOWES #01120	01/27/2014	\$208.01
	THE HOME DEPOT #8580	01/27/2014	\$44.07
			\$874.28
JERRY NEEL	ULINE SHIP SUPPLIES	01/03/2014	\$455.30
	DELTA PACKAGING AND SUPPL	01/06/2014	\$33.83
	SCHOFIELD HARDWARE INC	01/14/2014	\$8.20
	HANCOCK FABRICS 1645	01/16/2014	\$19.07
	SCHOFIELD HARDWARE INC	01/17/2014	\$22.72
	LOWES #01120	01/21/2014	\$67.72
	DELTA PACKAGING AND SUPPL	01/22/2014	\$175.77
	SCHOFIELD HARDWARE INC	01/27/2014	\$10.78
	ULINE SHIP SUPPLIES	01/28/2014	\$353.12
			\$1,146.51
JERRY TAYLOR	FASTENAL COMPANY01	01/02/2014	\$810.38
	FASTENAL COMPANY01	01/06/2014	\$520.34
	FASTENAL COMPANY01	01/20/2014	\$84.60
			\$1,415.32
JERRY WILLIAMSON	PALMETTO TILE DISTRIBUTOR	12/31/2013	\$165.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	12/31/2013	\$20.30
	LOWES #00499	12/31/2013	\$19.25
	LOWES #00499	01/06/2014	\$16.24
	RUFUS ORNDUFF REFRIGE	01/07/2014	\$23.87
	GRAYBAR ELECTRIC	01/08/2014	\$51.61
	LOWES #00499	01/09/2014	\$63.86
	WW GRAINGER	01/09/2014	\$118.16
	GATEWAY #1 COLA	01/10/2014	\$75.98
	FRALEY & QUATTLEBAUM	01/13/2014	\$388.51
	DISTRIBU INTERNA-NEW YORK	01/13/2014	\$34.94
	LOWES #00499	01/15/2014	\$20.31
	WW GRAINGER	01/16/2014	\$121.73
	THREE FOUNTAINS ACE	01/17/2014	\$28.44
	LOWES #00499	01/21/2014	\$41.05
	PALMETTO TILE DISTRIBUTOR	01/22/2014	\$16.07
	TRAYCO CORP	01/22/2014	\$166.15
	LOWES #00499	01/23/2014	\$69.76
	LOWES #00499	01/23/2014	\$38.19
	GATEWAY #1 COLA	01/22/2014	\$91.65
	SOX FENCE & SUPPLY	01/27/2014	\$345.46
	LOWES #00499	01/28/2014	\$87.35
	SMITH & JONES JANITOR	01/28/2014	\$214.00
	SMITH & JONES JANITOR	01/28/2014	\$128.40
			\$2,347.16
JOHN MCMURTRIE	TRUE VALUE HARDWARE & APP	01/14/2014	\$14.21
	ULINE SHIP SUPPLIES	01/15/2014	\$518.88
	Palmetto Propane Inc	01/23/2014	\$214.00
	FAMILY PHARMACY	01/27/2014	\$208.10
	HAGEMEYER NA #12	01/28/2014	\$94.09
			\$1,049.28
JOHN WRIGHT	TOTAL MAINTENANCE SOLUTIO	01/03/2014	\$123.77
			\$123.77
JON ROBINSON	ASSOCIATEAD MATERIAL HAND	01/06/2014	\$83.51
	MORRISETTE PAPER COMPA	01/13/2014	\$499.42
	MORRISETTE PAPER COMPA	01/15/2014	\$48.00
			\$630.93
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	01/10/2014	\$50.00
	HARBOR FREIGHT TOOLS 319	01/24/2014	\$6.66
			\$56.66
KAREN ADKINS	NIGP	01/21/2014	\$585.00
	NIGP	01/30/2014	\$635.00
	NIGP	01/30/2014	\$635.00
	NIGP	01/30/2014	\$635.00
			\$2,490.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY ASBILL	FORMS AND SUPPLY - AOPD	01/09/2014	\$137.82
			\$137.82
KEITH RABON	THE JERRY COX CO.	01/02/2014	\$133.50
	ULINE SHIP SUPPLIES	01/15/2014	\$390.89
	ULINE SHIP SUPPLIES	01/25/2014	\$265.64
	ULINE SHIP SUPPLIES	01/31/2014	\$459.70
			\$1,249.73
KEYA PERRIN	AIKEN PEST CONTROL INC	01/17/2014	\$80.00
	AIKEN PEST CONTROL INC	01/17/2014	\$55.00
	AIKEN PEST CONTROL INC	01/16/2014	\$55.00
			\$190.00
LANA GRIFFIN	SHRED - IT	01/06/2014	\$57.25
	ORKIN #410	01/09/2014	\$121.85
	STANDARD DISTRIBUTORS, I	01/14/2014	\$232.02
	SHRED - IT	01/16/2014	\$47.25
	STANDARD DISTRIBUTORS, I	01/21/2014	\$208.02
	TERMINIX SERVICE INC	01/21/2014	\$65.00
	BI-LO GROCERY #5716	01/23/2014	\$63.16
	ARC SERVICES/TRAINING	01/25/2014	\$133.00
	COMPORIUM-LTC RP	01/29/2014	\$22.99
			\$950.54
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	01/08/2014	\$149.16
	SMITH & JONES JANITORI	01/08/2014	\$432.07
			\$581.23
LARRY J THOMPSON	NAPA CAMDEN 0023016	01/16/2014	\$111.19
	NAPA CAMDEN 0023016	01/17/2014	\$166.79
			\$277.98
LARRY WILLIAMS	LOW COUNTRY ACE HARDWA	01/02/2014	\$14.57
	ROBERT BROOKE & ASSOCIAT	01/02/2014	\$247.13
	ROBERT BROOKE & ASSOCIAT	01/08/2014	\$29.00
	LOWES #02464	01/09/2014	\$23.16
			\$313.86
LEON STALLINGS	SHIPPERS SUPPLY INC	01/02/2014	\$122.09
	LEE TRANSPORT EQUIPMENT I	01/17/2014	\$90.24
			\$212.33
LINDA DAVIS	ARROW EXTERMINATORS #5111	01/03/2014	\$45.00
			\$45.00
MARK COUSINS	S & D AUTO PARTS #2	01/17/2014	\$16.18
	WW GRAINGER	01/20/2014	\$53.22
	HUBBARDS HARDWARE	01/24/2014	\$27.78
	TRACTOR SUPPLY CO #1576	01/27/2014	\$44.76
			\$141.94
MARK GAMBLE	SIMPLIFIED OFFICE	01/14/2014	\$330.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	THE LANCASTER NEWS	01/14/2014	\$61.25
	WME AL-SC-TRI MEDIA CO	01/15/2014	\$147.40
	MAC PAPERS INC	01/22/2014	\$2,107.95
			\$2,646.60
MARK HOUSEMAN	LOWES #01521	01/30/2014	\$189.52
			\$189.52
MARK L SPIRES	ACE HARDWARE CAYCE	01/14/2014	\$15.31
			\$15.31
MELISSA WEBER	ULINE SHIP SUPPLIES	01/17/2014	\$1,461.88
	GRAYCO BUILDING CNT-LADY	01/16/2014	\$84.80
	GRAYCO BUILDING CNT-BEAU	01/16/2014	\$170.67
			\$1,717.35
MELVIS HENDRIX	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	SC LAW ENFORCEMENT	01/02/2014	\$25.00
	COACHING SYSTEMS LLC	01/03/2014	\$25.00
	PERMASEAL FINISHING	01/09/2014	\$1,313.79
	PERMASEAL FINISHING	01/09/2014	\$156.60
	PERMASEAL FINISHING	01/22/2014	\$173.09
	PERMASEAL FINISHING	01/22/2014	\$21.60
	SMITH RUBBER STAMP & SEAL	01/24/2014	\$20.55
			\$1,785.63
MICHAEL BROWN	ACE HARDWARE	01/03/2014	\$52.99
	LOWES #00728	01/03/2014	\$24.04
	IPC SUPPLY, INC.	01/03/2014	\$72.98
	WW GRAINGER	01/06/2014	\$194.91
	WAL-MART #0396	01/07/2014	\$54.65
	WW GRAINGER	01/07/2014	\$332.51
	ACE HARDWARE	01/10/2014	\$33.54
	ROGERS OUTDOOR EQUIPME	01/16/2014	\$261.90
	ACE HARDWARE	01/17/2014	\$8.38
	CARSON'S NUT-BOLT & TOOL	01/23/2014	\$103.84
	ACE HARDWARE	01/27/2014	\$24.30
	ROGERS OUTDOOR EQUIPME	01/28/2014	\$9.48
	ROGERS OUTDOOR EQUIPME	01/28/2014	\$6.74
			\$1,180.26
MIKE LANEY	UNITED CHEMICAL & SUPP	12/30/2013	\$879.21
	WW GRAINGER	01/02/2014	\$238.29
	BATTERY & ELECTRIC CO INC	01/06/2014	\$32.64
	WW GRAINGER	01/08/2014	\$304.00
	WW GRAINGER	01/08/2014	\$48.21
	UNITED CHEMICAL & SUPP	01/08/2014	\$809.47
	WW GRAINGER	01/08/2014	\$172.28
	INDUSTRIAL TRUCK INC	01/07/2014	\$326.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	01/08/2014	\$46.41
	WW GRAINGER	01/09/2014	\$72.47
	INTERNATIONAL PLASTICS	01/15/2014	\$95.00
	WW GRAINGER	01/15/2014	\$27.15
	WW GRAINGER	01/17/2014	\$24.67
	UNITED CHEMICAL & SUPP	01/20/2014	\$820.17
	STANDARD DISTRIBUTORS, I	01/23/2014	\$442.98
	UNITED CHEMICAL & SUPP	01/27/2014	\$758.68
			\$5,097.77
MIKE WERTS	SMITH & JONES JANITOR	01/10/2014	\$1,007.35
	SMITH & JONES JANITOR	01/10/2014	\$64.20
	UNIQUE SYSTEMS	01/14/2014	\$41.89
	UNIQUE SYSTEMS	01/16/2014	\$115.24
	SMITH & JONES JANITOR	01/22/2014	\$809.34
			\$2,038.02
MYLINDER LUKE	OFFICE DEPOT #336	01/02/2014	\$98.40
	SCHOFIELD HARDWARE INC	01/06/2014	\$18.44
	HERALD OFFICE SUPPLY INC	01/06/2014	\$155.08
	ASSOCIATEAD MATERIAL HAND	01/08/2014	\$224.18
	SCHOFIELD HARDWARE INC	01/09/2014	\$6.75
	MINCEY'S PEST CONTROL LLC	01/13/2014	\$360.00
	SCHOFIELD HARDWARE INC	01/14/2014	\$15.06
	CINTAS G92	01/14/2014	\$293.84
	MINCEY'S PEST CONTROL LLC	01/16/2014	\$270.00
	OFFICE DEPOT #336	01/17/2014	\$248.80
	SCHOFIELD HARDWARE INC	01/17/2014	\$25.61
			\$1,716.16
NOLAN SIMMONS	AUTOZONE #1030	01/07/2014	\$12.82
	WAL-MART #1358	01/21/2014	\$54.66
	SHERWIN WILLIAMS #2528	01/22/2014	\$60.12
			\$127.60
PAMELA TERRY	THE TOOL SHED	01/07/2014	\$209.62
	LAURENS ELECTRIC COOPERA	01/07/2014	\$19.95
	STAPLS7111717114000001	01/14/2014	\$111.27
	STAPLS7111717114000002	01/14/2014	\$18.05
	SUBURBAN PROPANE LP	01/16/2014	\$89.06
	SIMPLEX GRINNELL WEB P	01/16/2014	\$36.00
	FASTENAL COMPANY01	01/16/2014	\$122.56
	WAL-MART #1130	01/17/2014	\$22.25
	DUO-FAST CAROLINAS	01/23/2014	\$335.12
	STAPLS7112290789000002	01/25/2014	\$101.86
	WW GRAINGER	01/23/2014	\$283.57
	PIEDMONT PEST CONTROL INC	01/23/2014	\$76.00
	STAPLS7112290789000001	01/24/2014	\$600.81
	PIEDMONT PEST CONTROL INC	01/23/2014	\$31.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,057.12
PATTIE ENLOE	PFG-INSTITUTION FOOD H	01/03/2014	\$630.57
	US FOODS 6B	01/07/2014	\$1,097.77
	PFG-INSTITUTION FOOD H	01/10/2014	\$1,397.14
	US FOODS 6B	01/14/2014	\$830.73
	US FOODS 6B	01/16/2014	\$22.09
	PFG-INSTITUTION FOOD H	01/17/2014	\$1,071.64
	US FOODS 6B	01/21/2014	\$1,189.18
	PFG-INSTITUTION FOOD H	01/24/2014	\$1,219.73
	WAL-MART #0641	01/28/2014	\$15.72
	US FOODS 6B	01/28/2014	\$1,383.95
			\$8,858.52
PEARL BAXTER	MICROSOFT.COM	01/17/2014	\$259.00
			\$259.00
PERRY PITTS	CAROLINA PEST CONTROL SER	01/02/2014	\$50.00
	ABC LOCKSMITHS	01/07/2014	\$13.93
	STAPLES 00118018	01/07/2014	\$8.47
	ROTO ROOTER PLUMBING	01/09/2014	\$250.00
	WAL-MART #0641	01/14/2014	\$30.86
	LOWES #01718	01/14/2014	\$19.56
	UNITED CHEMICAL & SUPP	01/14/2014	\$541.05
	SHRED - IT	01/15/2014	\$31.50
	FORMS AND SUPPLY - AOPD	01/15/2014	\$985.76
	BOB BARKER COMPANY INC	01/14/2014	\$432.63
	WAL-MART #0641	01/23/2014	\$325.78
	FORMS AND SUPPLY - AOPD	01/23/2014	\$193.98
	BOB BARKER COMPANY INC	01/16/2014	\$68.62
	COMMUNITY DRUG STORE	01/23/2014	\$10.95
	WALGREENS #9597	01/28/2014	\$127.17
	LOWES #01718	01/28/2014	\$9.51
	WAL-MART #0641	01/29/2014	\$44.58
	INGLES MARKETS #74	01/29/2014	\$24.84
	WAL-MART #0641	01/30/2014	\$25.44
			\$3,194.63
PHILLIP ADAMS	ROTO-ROOTER	01/03/2014	\$174.50
	LOWES #00655	01/03/2014	\$45.21
	LOWES #00655	01/06/2014	\$34.50
	LOWES #00655	01/14/2014	\$97.07
	LOWES #00655	01/24/2014	\$32.51
	LOWES #00655	01/27/2014	\$28.01
			\$411.80
PRINCINE REID	SMARTSTOP SELF STORAGE	01/01/2014	\$64.00
	FORMS AND SUPPLY - AOPD	01/07/2014	\$54.22
	ALLENS COMPRESSOR SERVICE	01/09/2014	\$115.56
	FORMS AND SUPPLY - AOPD	01/16/2014	\$207.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$441.31
RAYMOND WHITAKER	CAPITAL SUPPLY OF COLUMBI	01/09/2014	\$9.25
	WW GRAINGER	01/14/2014	\$5.14
	LOWES #00499	01/14/2014	\$18.94
	TODD & MOORE	01/17/2014	\$16.19
	LOWES #00499	01/22/2014	\$15.69
	HARBOR FREIGHT TOOLS 103	01/22/2014	\$6.40
	AIRGAS SOUTH	01/27/2014	\$14.29
	LOWES #00499	01/28/2014	\$66.29
	MANN TOOL & SUPPLY INC	01/27/2014	\$6.53
			\$158.72
REBECCA FARR	WME AL-SC-TRI MEDIA CO	01/13/2014	\$136.20
			\$136.20
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	01/07/2014	\$58.05
	DOVE DATA PRODUCTS	01/15/2014	\$392.69
	DOLLAR-GENERAL #3815	01/14/2014	\$14.98
	TRIANGLE SAFE AND LOCK IN	01/17/2014	\$8.56
	TWO WAY DIRECT, INC.	01/21/2014	\$179.00
	FAMILY DOLLAR #2426	01/22/2014	\$22.47
	TRIANGLE SAFE AND LOCK IN	01/22/2014	\$5.35
			\$681.10
ROB WIGGINS	LOWES #02464	01/02/2014	\$110.86
	LOWES #02464	01/08/2014	\$57.18
	WW GRAINGER	01/09/2014	\$280.36
	LOWES #02464	01/15/2014	\$48.54
	WAL-MART #2928	01/23/2014	\$37.80
	WAL-MART #2928	01/27/2014	\$19.34
			\$554.08
ROBBIE STABLER	OREILLY AUTO 00016287	01/22/2014	\$27.80
	ULINE SHIP SUPPLIES	01/31/2014	\$172.92
			\$200.72
ROBBY SHEALY	LOWES #00499	12/31/2013	\$44.49
	LOWES #00499	01/08/2014	\$44.49
	AMERICAN POOLS	01/13/2014	\$197.90
	LOWES #00499	01/15/2014	\$44.49
	AMERICAN POOLS	01/23/2014	\$119.26
	WW GRAINGER	01/27/2014	\$29.01
			\$479.64
ROSALIND ELLIOT	SHRED-IT CHARLESTON	01/03/2014	\$48.75
	SHRED-IT CHARLESTON	01/03/2014	\$82.50
	WAL-MART #1358	01/09/2014	\$31.91
			\$163.16
SCOTT MOORE	INTERSTATE ALL BATTERY	12/31/2013	\$55.25
	WW GRAINGER	12/31/2013	\$50.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	CAROLINA POWER EQUIPMENT	01/02/2014	\$32.85
	THE TRANE COMPANY	01/04/2014	\$130.97
	THE TRANE COMPANY	01/04/2014	\$49.66
	NAPA STORE 1015002	01/08/2014	\$50.76
	THE TRANE COMPANY	01/15/2014	\$321.51
	GRAYBAR ELECTRIC COMPANY	01/24/2014	\$156.43
	LOWES #00499	01/27/2014	\$68.65
			\$916.99
SHANE LEAPHART	SPARROW & KENNEDY TRACTOR	01/02/2014	\$69.97
	LOWES #00499	01/08/2014	\$15.99
	OUTDOOR EQUIPMENT DISTRIB	01/10/2014	\$324.51
	ALEXS NURSERY INC	01/13/2014	\$285.00
	LOWES #00499	01/24/2014	\$42.78
	DISCOUNT TIRE	01/28/2014	\$21.00
			\$759.25
SHERRY THOMASSON	AIKEN PEST CONTROL INC	01/08/2014	\$55.00
	ALARM FINANCING SE	01/17/2014	\$25.00
			\$80.00
STEVE ACKERMAN	TRADO SUPPLIES	01/07/2014	\$15.90
	WW GRAINGER	01/07/2014	\$176.73
	ACE HARDWARE	01/10/2014	\$21.35
	WAL-MART #0396	01/13/2014	\$38.06
	ACE HARDWARE	01/16/2014	\$3.49
	WESTAR TIRE & ALIGNMENT	01/17/2014	\$115.60
	AIRGAS SAFETY LYONS	01/18/2014	\$250.58
	ACE HARDWARE	01/27/2014	\$87.19
			\$708.90
TIM BAIER	ARC SERVICES/TRAINING	01/14/2014	\$57.00
			\$57.00
TIM GARY	MARTOR USA	01/17/2014	\$306.06
	WAL-MART #1130	01/22/2014	\$75.73
			\$381.79
TIM GETER	WAL-MART #1281	01/23/2014	\$82.19
			\$82.19
TOM JACKMAN	AMAZON MKTPLACE PMTS	01/11/2014	\$11.99
	AMAZON MKTPLACE PMTS	01/14/2014	\$37.34
	HELLO DIRECT INC	01/17/2014	\$412.23
			\$461.56
TONYA BARKLEY	SUBURBAN PROPANE LP	01/13/2014	\$147.61
	SIMPLEX GRINNELL WEB P	01/13/2014	\$55.00
	UPS 0000001X34X0513	01/14/2014	\$191.25
	FEDEX 90544607	01/14/2014	\$9.95
			\$403.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	CAMDEN LOCK & KEY COMPANY	01/02/2014	\$349.60
	SUBURBAN PROPANE LP	01/03/2014	\$31.59
	FORMS AND SUPPLY-AOPD	01/07/2014	\$25.68
	WAYFAIR Wayfair Supply	01/08/2014	\$321.51
	FASTENAL COMPANY01	01/15/2014	\$71.60
	SUBURBAN PROPANE LP	01/16/2014	\$33.06
	MORRIS PEST CONTROL	01/21/2014	\$75.00
	FASTENAL COMPANY01	01/22/2014	\$62.70
	SIMPLEX GRINNELL WEB P	01/22/2014	\$360.00
	UFIRST LAUNDRY SVCS	01/22/2014	\$38.68
	WAYFAIR Wayfair Supply	01/21/2014	\$206.93
	DMI DELL BUS ONLINE	01/27/2014	\$385.16
	SIMPLEX GRINNELL WEB P	01/28/2014	\$82.08
	SUBURBAN PROPANE LP	01/30/2014	\$54.38
			\$2,097.97
VASSIE MILLIGAN	SOUTHEASTERN PAPER GROUP	01/18/2014	\$170.64
	THOMAS SUPPLY CO	01/24/2014	\$49.44
	THOMAS SUPPLY CO	01/24/2014	\$21.93
			\$242.01
WADE JOHNSON	DMI DELL K-12/GOVT	01/03/2014	\$234.43
	DMI DELL K-12/GOVT	01/04/2014	\$810.06
	DMI DELL K-12/GOVT	01/07/2014	\$481.46
	DMI DELL K-12/GOVT	01/07/2014	\$121.49
	CDW GOVERNMENT	01/07/2014	\$364.87
	DMI DELL K-12/GOVT	01/08/2014	\$770.27
	DMI DELL K-12/GOVT	01/13/2014	\$1,152.64
	DMI DELL K-12/GOVT	01/11/2014	\$234.43
	DMI DELL K-12/GOVT	01/11/2014	\$521.52
	CDW GOVERNMENT	01/14/2014	\$104.86
	DMI DELL K-12/GOVT	01/15/2014	\$1,008.42
	CDW GOVERNMENT	01/15/2014	\$91.57
	DMI DELL K-12/GOVT	01/17/2014	\$201.68
	DMI DELL K-12/GOVT	01/17/2014	\$365.88
	CDW GOVERNMENT	01/16/2014	\$380.08
	CDW GOVERNMENT	01/16/2014	\$33.43
	DMI DELL K-12/GOVT	01/18/2014	\$9.00
	DMI DELL K-12/GOVT	01/18/2014	\$192.59
	DMI DELL K-12/GOVT	01/18/2014	\$80.20
	DMI DELL K-12/GOVT	01/18/2014	\$199.80
	CDW GOVERNMENT	01/17/2014	\$495.28
	DMI DELL K-12/GOVT	01/18/2014	\$1,446.62
	DMI DELL K-12/GOVT	01/22/2014	\$63.65
	DMI DELL K-12/GOVT	01/22/2014	\$30.94
	DMI DELL K-12/GOVT	01/22/2014	\$74.19
	DMI DELL K-12/GOVT	01/22/2014	\$243.31
	DMI DELL K-12/GOVT	01/23/2014	\$9.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	01/23/2014	\$199.80
	CDW GOVERNMENT	01/22/2014	\$416.62
	DMI DELL K-12/GOVT	01/24/2014	\$334.23
	DMI DELL K-12/GOVT	01/24/2014	\$243.31
	CDW GOVERNMENT	01/24/2014	\$67.82
	CDW GOVERNMENT	01/27/2014	\$512.49
	DMI DELL K-12/GOVT	01/28/2014	\$241.03
	CREATIVE RECYCLING SYST	01/28/2014	\$1,875.00
	DMI DELL K-12/GOVT	01/28/2014	\$44.02
	DMI DELL K-12/GOVT	01/28/2014	\$9.17
	DMI DELL K-12/GOVT	01/31/2014	\$201.68
	DMI DELL K-12/GOVT	01/31/2014	\$203.57
	DMI DELL K-12/GOVT	01/31/2014	\$26.36
			\$14,096.77
WALTER WEST	CI INKS LLC	01/02/2014	\$56.00
	STAPLES 00117127	01/15/2014	\$101.97
	COASTAL CORRUGATED INC	01/17/2014	\$1,312.10
			\$1,470.07
WENDY JOHNSON	BLOSSMAN GAS, INC	12/31/2013	\$164.83
	CLASSIC DRY	12/31/2013	\$254.90
	BLOSSMAN GAS, INC	12/31/2013	\$138.33
	CAROLINA BURGLAR & FIR	12/31/2013	\$51.75
	MACK PEST ELIMINA01 OF 01	01/02/2014	\$32.00
	CAROLINA BURGLAR & FIR	01/07/2014	\$96.00
	BLOSSMAN GAS, INC	01/07/2014	\$111.83
	DOVE DATA PRODUCTS	01/09/2014	\$480.18
	BLOSSMAN GAS, INC	01/15/2014	\$111.83
	STAPLS7111932250000001	01/17/2014	\$113.17
	STAPLS7111932250000002	01/17/2014	\$9.97
	DOVE DATA PRODUCTS	01/21/2014	\$418.70
	STAPLS7112240815000002	01/23/2014	\$56.07
	STAPLS7112240815000001	01/23/2014	\$171.54
	STAPLS7112304999000001	01/24/2014	\$52.32
	DOVE DATA PRODUCTS	01/30/2014	\$347.68
			\$2,611.10
WHITNEY CROMER	PCI PATTERSON MEDICAL	01/06/2014	\$191.79
	S&S WORLDWIDE	01/06/2014	\$611.18
	INTEGRIS EQUIPMENT, LL	01/06/2014	\$405.00
	AIRGAS SOUTH	01/07/2014	\$60.57
	PCI PATTERSON MEDICAL	01/07/2014	\$16.51
	COMMERCIAL FITNESS SVC	01/09/2014	\$392.50
	PCI PATTERSON MEDICAL	01/10/2014	\$76.72
	FORMS AND SUPPLY - AOPD	01/21/2014	\$91.98
	STERICYCLE	01/22/2014	\$500.16
	DELL SALES & SERVICE	01/23/2014	\$175.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CROMER	USC EMALL	01/22/2014	\$110.00
	BI-LO GROCERY #5615	01/23/2014	\$14.95
			\$2,646.81
YONG HO KIM	THE HOME DEPOT 1110	01/03/2014	\$16.16
	LOWES #00433	01/08/2014	\$8.08
	YOUNG'S TRUE VALUE	01/09/2014	\$5.99
	LOWES #00433	01/22/2014	\$35.59
			\$65.82
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/06/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/07/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/08/2014	\$25.00
	SC LAW ENFORCEMENT	01/09/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/13/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/15/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/16/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$525.00

Total for VOCATIONAL REHABILITATION:**\$128,883.34**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED TESTING MH	01/22/2014	\$792.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
	NCS GED EXAM	01/28/2014	\$150.00
			\$2,592.00
CHARLES D ABBOTT	USPS 45139001629800851	01/07/2014	\$47.32
	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
	SOUTH CAROLINA ASSOCIA	01/13/2014	\$40.00
	CAROLINA CUTLERY SERVICE	01/17/2014	\$32.50
	TODD & MOORE	01/28/2014	\$292.60
			\$452.42
DANA HARLEY	UTA DED OUTREACH TRAIN	01/08/2014	\$125.00
	LOWES #01066	01/14/2014	\$368.45
	HARBOR FREIGHT TOOLS 103	01/20/2014	\$81.24
	LOWES #01066	01/22/2014	\$132.53
	MANN TOOL & SUPPLY INC	01/21/2014	\$50.13
	MANN TOOL & SUPPLY INC	01/21/2014	\$245.03
	MOUSER ELECTRONICS DIS	01/24/2014	\$22.59
			\$1,024.97
GLORIA ROBINSON	CVS PHARMACY #2248 Q03	01/13/2014	\$92.57
			\$92.57
JACK KILGORE	Sherco Auto Supply	01/09/2014	\$251.63
	AUTO SPECIALTY TOOLS	01/24/2014	\$113.90
	WW GRAINGER	01/27/2014	\$171.08
	WW GRAINGER	01/27/2014	\$62.54
	KIMBALL MIDWEST	01/28/2014	\$523.50
			\$1,122.65
JAMES MILLER	THE SUPPLY ROOM 01 OF 01	01/14/2014	\$14.00
	BI-LO GROCERY #5578	01/16/2014	\$6.41
	CROSS ENGRAVING SERVIC	01/16/2014	\$204.12
			\$224.53
JEFF HOOK	FASTENAL COMPANY01	01/02/2014	\$24.40
	LOWES #00499	01/07/2014	\$161.08
	SMITH & JONES JANITORI	01/08/2014	\$34.24
	SMITH & JONES JANITORI	01/08/2014	\$406.76

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	HANDI-CLEAN PRODUCTS	01/13/2014	\$143.33
	SMITH & JONES JANITORI	01/13/2014	\$468.11
	LOWES #02967	01/16/2014	\$58.91
	OBCO CHEMICAL	01/16/2014	\$100.45
	MOMAR INC.	01/17/2014	\$1,314.15
	SMITH & JONES JANITORI	01/22/2014	\$301.64
	SMITH & JONES JANITORI	01/24/2014	\$68.37
	LOWES #02967	01/28/2014	\$126.48
	LEE TRANSPORT EQUIPMENT	01/30/2014	\$23.54
	NAPA STORE 1015002	01/30/2014	\$176.55
			\$3,408.01
LARRY ROSE	SHERWIN WILLIAMS #2076	01/03/2014	\$230.54
	LOWES #00499	01/03/2014	\$207.02
	SHERWIN WILLIAMS #2076	01/15/2014	\$108.05
			\$545.61
MELISSA RAE THURSTIN	OFFICE DEPOT #2196	01/07/2014	\$119.50
	OFFICEMAX CT IN#726066	01/09/2014	\$176.68
	STAPLS7111701539000001	01/14/2014	\$83.43
	ACADEMIC SUPPLIER OFFICE	01/14/2014	\$2,402.45
	STAPLS7111892139000002	01/16/2014	\$5.45
	US INK & TONER	01/17/2014	\$430.11
	US INK & TONER	01/17/2014	\$430.11
	BCT SOUTH CAROLINA	01/21/2014	\$18.48
	STAPLS7112202079000001	01/23/2014	\$159.32
	STAPLS7111892139000001	01/24/2014	\$126.25
	ACADEMIC SUPPLIER OFFICE	01/24/2014	\$2,143.71
			\$6,095.49
PHILIP GRADY	LOWES #00499	01/03/2014	\$25.35
	LOWES #00499	01/09/2014	\$73.73
	KEY SHOP	01/10/2014	\$14.40
	LOWES #00499	01/16/2014	\$86.80
	DISCOUNT TIRE	01/15/2014	\$131.86
	KMART 4141	01/16/2014	\$72.21
			\$404.35
SCOTT GAINES	TRUEBLUE LLC	01/06/2014	\$425.22
	NCS GED TESTING MH	01/07/2014	\$480.00
	BEST BUY 00014662	01/07/2014	\$212.93
	NCS GED EXAM	01/09/2014	\$37.50
	NCS GED EXAM	01/09/2014	\$37.50
	GS SURPLUS PROPERTY	01/08/2014	\$275.00
	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/09/2014	\$112.50
	NCS GED EXAM	01/09/2014	\$112.50
	NCS GED EXAM	01/09/2014	\$112.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/09/2014	\$37.50
	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/09/2014	\$37.50
	NCS GED EXAM	01/09/2014	\$112.50
	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/09/2014	\$150.00
	TARGET 00022772	01/09/2014	\$74.63
	NCS GED EXAM	01/09/2014	\$150.00
	NCS GED EXAM	01/13/2014	\$150.00
	GS SURPLUS PROPERTY	01/15/2014	\$300.00
	SOUTH CAROLINA ASSOCIATIO	01/22/2014	\$800.00
	AMAZON MKTPLACE PMTS	01/24/2014	\$7.79
	NCS GED EXAM	01/28/2014	\$17.50
	NCS GED EXAM	01/28/2014	\$17.50
	NCS GED EXAM	01/28/2014	\$17.50
	THE LIBRARY STORE	01/29/2014	\$99.12
			\$4,677.19
SHANNAN C WOOVIS	STAPLS7111175345000002	01/04/2014	\$48.50
	TRENDY KIDS	01/09/2014	\$20.33
	STAPLS7111175345000001	01/10/2014	\$5.44
	MARCO MEETING	01/22/2014	\$551.74
			\$626.01
STEVEN B MATHIS	LOWES #00499	01/06/2014	\$4.68
	LOWES #00499	01/09/2014	\$426.56
	NB HANDY 150	01/10/2014	\$90.69
	CITY ELECTRIC REPAIR INC	01/21/2014	\$22.13
	LOWES #00499	01/22/2014	\$22.60
	LOWES #00499	01/23/2014	\$386.75
	FERGUSON ENTERPRISES 1887	01/23/2014	\$61.03
	CITY ELECTRIC REPAIR INC	01/22/2014	\$36.24
	LOWES #00499	01/30/2014	\$21.36
			\$1,072.04
TIM MAPLES	CABLE & CONNECTIONS	01/03/2014	\$29.50
	APEXCCTV	01/02/2014	\$270.49
	CDW GOVERNMENT	01/09/2014	\$1,302.57
	STAPLES 00106567	01/10/2014	\$271.75
	WEB NETSOL8775579693	01/13/2014	\$91.95
	MICRO ADVANTAGE LLC	01/15/2014	\$320.97
	LOWES #00499	01/16/2014	\$90.90
	CDW GOVERNMENT	01/16/2014	\$622.42
	CABLE & CONNECTIONS	01/16/2014	\$149.69
	LOWES #00499	01/21/2014	\$91.22
	MICRO ADVANTAGE LLC	01/24/2014	\$246.07

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	MICRO ADVANTAGE LLC	01/27/2014	\$21.35
	CDW GOVERNMENT	01/28/2014	\$1,117.10
			\$4,625.98
TONZA THOMAS	STAPLS7111274626000001	01/07/2014	\$80.70
	STAPLS7112199390000001	01/23/2014	\$96.84
	MOMAR INC.	01/24/2014	\$323.72
			\$501.26

Total for WIL LOU GRAY OPPORTUN SCH:**\$27,465.08**

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	01/07/2014	\$38.58
			\$38.58
MELISSA A COKER	SOUTH CAROLINA ASSOCIA	01/09/2014	\$40.00
			\$40.00
TYRONE THOMAS	RADIOSHACK COR00196089	01/09/2014	\$30.09
	AUTOZONE #1027	01/17/2014	\$61.20
	DISPLAYS2GOCOM	01/24/2014	\$189.03
			\$280.32

Total for WILLIAMSBURG TECH COLL:**\$358.90**

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	THE MAP SHOP	01/15/2014	\$117.33
	JAMECO/JIMPAK ELECTRONICS	01/16/2014	\$336.90
	MIDDLETON PLACE SALES	01/17/2014	\$1,125.00
	CAMP SAVER	01/17/2014	\$181.01
	DISCOVERY PLACE INC	01/21/2014	\$866.00
	THI'S PLACE ON MAIN	01/21/2014	\$850.00
	C SBARROS 12203105	01/28/2014	\$4.75
	Amazon.com	01/29/2014	\$216.86
	Amazon.com	01/29/2014	\$92.94
			\$3,790.79
A SETH ROUSER	LOWES #00416	01/12/2014	\$15.95
	STAPLES 00111211	01/11/2014	\$112.32
	CHEAP JOES ART STUFF IN	01/15/2014	\$550.52
	WAL-MART #0585	01/22/2014	\$14.70
	HOBBY LOBBY #383	01/23/2014	\$22.45
	HANCOCK FABRICS 1580	01/23/2014	\$7.89
			\$723.83
AIMEE KLINE	WALGREENS #15274	01/09/2014	\$36.41
	WAL-MART #0585	01/09/2014	\$55.08
	DOLRTREE 2298 00022988	01/24/2014	\$3.21
	WAL-MART #0585	01/24/2014	\$35.64
	WAL-MART #4593	01/24/2014	\$49.54
			\$179.88
ALBERT HELMS JR	BAKER DISTRIBUTING #577	01/06/2014	\$490.35
	LOWES #00416	01/09/2014	\$32.16
	LOWES #00416	01/09/2014	\$53.47
	REPAIRCLINIC.COM	01/10/2014	\$54.85
	JOHNSTONE SUPPLY INC	01/15/2014	\$20.90
	JOHNSTONE SUPPLY INC	01/15/2014	\$101.27
	BUSBY ELECTRIC MOTOR SERV	01/16/2014	\$181.00
	C C DICKSON CO 1020	01/21/2014	\$15.10
	C C DICKSON CO 1020	01/21/2014	\$136.39
	JOHNSTONE SUPPLY INC	01/22/2014	\$156.86
	LOWES #00416	01/27/2014	\$164.75
			\$1,407.10
ALEX MILLER	Amazon.com	01/08/2014	\$80.28
	PARTY CITY #70	01/25/2014	\$34.29
	KRISPY KREME DOUGH	01/28/2014	\$310.38
			\$424.95
ALEXANDRA BRIGGS	SPIRIT TELECOM	01/14/2014	\$319.48
	Amazon.com	01/28/2014	\$19.08
			\$338.56
ALEXANDRA PERSSON	WHITE OFFICE FURNITURE	01/13/2014	\$359.52
			\$359.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	LOWES #00416	01/07/2014	\$82.35
	CORNERSTONE CLEANERS	01/07/2014	\$108.00
			\$190.35
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	12/30/2013	\$19.99
	B & H PHOTO-VIDEO.COM	01/06/2014	\$72.31
			\$92.30
AMANDA HACKNEY	AMERICAN PEN & PANEL	01/16/2014	\$237.35
	AMERICAN PEN & PANEL	01/16/2014	\$774.85
			\$1,012.20
AMANDA MCGARITY	DISH NETWORK-ONE TIME	01/08/2014	\$118.70
	Amazon.com	01/10/2014	\$27.25
	STAPLS7111952659000001	01/17/2014	\$19.27
	STAPLS7112118467000001	01/22/2014	\$16.04
	PAYPAL BRIAN SOLIS	01/23/2014	\$57.00
	LANGUAGE TESTING INTER	01/23/2014	\$268.00
	LANGUAGE TESTING INTER	01/23/2014	\$938.00
	DISH NETWORK-ONE TIME	01/28/2014	\$120.82
			\$1,565.08
AMANDA WERTS	ENTERPRISE RENT-A-CAR	01/03/2014	\$71.15
	ENTERPRISE RENT-A-CAR	01/15/2014	\$68.13
	MARATHON PETRO126516STOP	01/23/2014	\$4.15
	ENTERPRISE RENT-A-CAR	01/24/2014	\$112.07
			\$255.50
AMANDA WOOLWINE	STAPLES DIRECT	01/03/2014	\$27.27
	CACHEBOX	01/07/2014	\$10.73
	WWW.NO-WIRES.NET	01/07/2014	\$8.50
			\$46.50
AMY SULLIVAN	PAPA JOHN'S #00308	01/21/2014	\$1,455.72
			\$1,455.72
ANDREW STUBBS	CHARLOTTE INDOOR TENNIS C	01/09/2014	\$90.00
	U SAVE AUTO RENTAL	01/24/2014	\$103.71
	U SAVE AUTO RENTAL	01/24/2014	\$103.71
	U SAVE AUTO RENTAL	01/30/2014	\$155.57
	U SAVE AUTO RENTAL	01/30/2014	\$155.57
			\$608.56
ANDREW VORDER BRUEGGE	FOOD LION #1580	01/10/2014	\$15.55
	LOWES #00416	01/25/2014	\$59.45
	BEST BUY 00008946	01/25/2014	\$241.79
			\$316.79
ANGELA CONNER	PRECISION ROLLER	01/14/2014	\$110.24
			\$110.24
ANN BIGGERSTAFF	STAPLS7111275110000002	01/07/2014	\$92.43
	STAPLS7111275110000001	01/07/2014	\$39.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	CHARLOTTE BUS. JOURNAL	01/10/2014	\$1,399.00
	STAPLS7112115803000001	01/22/2014	\$42.78
			\$1,573.35
ANNA BURRIS	OFFICE DEPOT #342	01/06/2014	\$15.33
	IBT IIS FINGERPRINT COM	01/06/2014	\$34.50
	STAPLES 00111211	01/06/2014	\$98.40
			\$148.23
ANNA SARTIN	LOWES #00416	01/06/2014	\$15.58
	THE HOME DEPOT 1114	01/06/2014	\$40.09
	MARTIN ART & FRAME	01/21/2014	\$24.60
	LOWES #00416	01/22/2014	\$38.42
	PAYPAL STEPHANIEAN	01/23/2014	\$8.98
	PAYPAL BKEISTER2	01/23/2014	\$11.99
	PAYPAL RALPHY26	01/23/2014	\$9.94
	HABITAT FOR HUMANITY -	01/24/2014	\$96.53
	INFINITY'S END	01/24/2014	\$16.26
	SLEEPY POET ANTIQUE MALL	01/24/2014	\$67.03
	VALUE VILLAGE #1	01/24/2014	\$5.36
	MICHAELS STORES 2723	01/27/2014	\$19.07
			\$353.85
ANTJE MAYS	GUIDANCE ASSOCIATES	01/17/2014	\$99.00
	PUBLIC BROADCASTING SVC	01/19/2014	\$28.74
	TEA THE GREAT COURSES	01/24/2014	\$2,277.60
	DCR AH HPS BOOK SALE INT	01/27/2014	\$69.14
			\$2,474.48
APRIL LOVEGROVE	SPIRIT TELECOM	01/10/2014	\$4.67
	SPIRIT TELECOM	01/14/2014	\$4.06
	WALGREENS #4842	01/15/2014	\$7.27
	KNIGHT COMM	01/20/2014	\$1,190.00
	STAPLS7111551633000001	01/23/2014	\$49.33
	FOOD LION #2537	01/27/2014	\$6.99
			\$1,262.32
BARB YEAGER	Amazon.com	01/05/2014	\$24.13
	UNIVERSITY OF S CAR	01/06/2014	\$64.00
	COLLEGE TRANSCRIPT	01/08/2014	\$8.00
	CAZ COLLEGE	01/07/2014	\$5.00
	COLLEGE TRANSCRIPT	01/07/2014	\$8.00
	ETS GRE Score Report	01/07/2014	\$25.00
	ETS PRAXIS Registratio	01/14/2014	\$139.00
	ETS PRAXIS Registratio	01/14/2014	\$115.00
	WAL-MART #4593	01/15/2014	\$29.73
	ETS GRE Score Report	01/18/2014	\$75.00
	CAZ COLLEGE	01/17/2014	\$5.00
	COLLEGE TRANSCRIPT	01/19/2014	\$8.00
	COLLEGE TRANSCRIPT	01/24/2014	\$8.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$513.86
BARBARA BAKER	AIRGAS SOUTH	01/07/2014	\$3.49
	WALMART.COM 8009666546	01/17/2014	\$13.87
	ORIENTAL TRADNG CO	01/17/2014	\$93.99
	STAPLS7111958913000001	01/17/2014	\$95.10
	SURVEYMONKEY.COM	01/21/2014	\$24.00
	AIRGAS SOUTH	01/23/2014	\$34.00
	ENTERPRISE RENT-A-CAR	01/27/2014	\$82.88
	ENTERPRISE RENT-A-CAR	01/27/2014	\$82.88
			\$430.21
BARBARA EMERY	NCOFS HORSHAM	01/04/2014	\$1,195.21
	NCOFS HORSHAM	01/22/2014	\$1,219.94
			\$2,415.15
BARRIE PLATT	WUFOO.COM/CHARGE	01/04/2014	\$29.95
	CAEP	01/28/2014	\$1,750.00
			\$1,779.95
BECKY CROWLEY	ETA HAND2MIND	01/01/2014	\$425.59
	ETA HAND2MIND	01/03/2014	\$71.86
	STAPLS7111852382000001	01/16/2014	\$26.04
	STAPLS7111852382000002	01/16/2014	\$66.48
	STAPLS7112129872000001	01/22/2014	\$17.29
			\$607.26
BEN PAXTON	AMAZON MKTPLACE PMTS	01/02/2014	\$1.27
			\$1.27
BERNADETTE FAGARANG	AT&T DATA	01/18/2014	\$30.00
			\$30.00
BETH G COSTNER	WUFOO.COM/CHARGE	01/01/2014	\$14.95
			\$14.95
BETHANY MARLOWE	AIRPORTPARKINGRESERVATION	01/10/2014	\$9.95
	NASPA-AUTHORIZE.NET	01/16/2014	\$85.00
	VZWRLSS APOCC VISB	01/17/2014	\$59.38
	ENTERPRISE RENT-A-CAR	01/18/2014	\$147.51
	USAIRWAYS 0372342973684	01/17/2014	\$25.00
	CAMP CANAAN	01/24/2014	\$1,193.36
			\$1,520.20
BETTY TRIPLETT	D J WALL-ST-JOURNAL	01/07/2014	\$26.99
			\$26.99
BIFF EDGE	LOWES #00416	01/10/2014	\$38.62
	LOWES #02442	01/10/2014	\$64.10
	THE HOME DEPOT 1114	01/14/2014	\$392.66
	LOWES #00416	01/16/2014	\$132.37
	THE HOME DEPOT 1114	01/17/2014	\$51.27
	LOWES #00416	01/20/2014	\$82.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT 1114	01/21/2014	\$36.55
	THE HOME DEPOT 1114	01/24/2014	\$136.34
	THE HOME DEPOT 1114	01/29/2014	\$67.30
			\$1,002.14
BOBBY SNYDER	C C DICKSON CO 1020	01/06/2014	\$571.55
	C C DICKSON CO 1020	01/06/2014	\$46.31
	C C DICKSON CO 1020	01/08/2014	\$137.43
	LOWES #00416	01/09/2014	\$3.53
	C C DICKSON CO 1020	01/14/2014	\$72.18
	FERGUSON ENT #123	01/30/2014	\$45.41
			\$876.41
BOYD JONES	USAIRWAYS 0372341620949	01/07/2014	\$149.50
	WHITE HORSE RESTAURANT	01/23/2014	\$81.35
	WHITE HORSE RESTAURANT	01/25/2014	\$97.82
			\$328.67
BRIAN GOOD	THE HOME DEPOT 1114	01/07/2014	\$23.47
	INTERSTATE SUPPLY COMPANY	01/10/2014	\$94.59
	INTERSTATE SUPPLY COMPANY	01/28/2014	\$77.04
			\$195.10
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	01/23/2014	\$97.01
	EXXONMOBIL 42205963	01/23/2014	\$30.06
	KANGAROO EXPRESS 3439	01/23/2014	\$25.00
			\$152.07
BRUCE ATKINSON	UNIVERSITY ATHLETE INC	01/14/2014	\$571.25
	ENTERPRISE RENT-A-CAR	01/22/2014	\$190.40
	USAIRWAYS 0377355286104	01/22/2014	\$556.50
			\$1,318.15
CAROL SCHLABACH	MANAGEDPRINT	01/09/2014	\$48.15
	MANAGEDPRINT	01/16/2014	\$77.04
	ETS MAJOR FIELD TESTS	01/23/2014	\$432.00
			\$557.19
CAROLYN A SUMNER	B & H PHOTO-VIDEO.COM	01/21/2014	\$444.52
			\$444.52
CARRIE VOLK JOHNSTON	RACO INDUSTRIES LLC	01/24/2014	\$785.50
	WWW.LOGMEIN.COM	01/24/2014	\$249.00
			\$1,034.50
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	01/17/2014	\$225.00
	NATIONAL ORIENTATION DIRE	01/17/2014	\$225.00
	NATIONAL ORIENTATION DIRE	01/17/2014	\$225.00
	TARGET 00013714	01/30/2014	\$17.12
			\$692.12
CHAD DRESBACH	HALF PRICE BOOKS #077	12/30/2013	\$153.11
	HALF PRICE BOOKS #052	01/03/2014	\$89.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	HALF PRICE BOOKS #040	01/03/2014	\$82.70
	Amazon.com	01/10/2014	\$42.78
	AMAZON MKTPLACE PMTS	01/13/2014	\$69.39
	Amazon.com	01/17/2014	\$297.64
	AMAZON MKTPLACE PMTS	01/17/2014	\$34.98
	Amazon.com	01/17/2014	\$175.29
	ROCK HILL GLASS COMPAN	01/21/2014	\$117.73
			\$1,063.02
CHAD RUSSELL	LOWES #00416	01/07/2014	\$21.37
	DRUMS TIRE AND BATTERY SE	01/10/2014	\$14.50
	SHERWIN WILLIAMS #2582	01/15/2014	\$6.39
	LOWES #00416	01/22/2014	\$127.33
	CITY BUILDERS SERVICE	01/22/2014	\$2,284.45
	LOWES #00416	01/23/2014	\$11.20
	LOWES #00416	01/23/2014	\$31.01
	LOWES #00416	01/24/2014	\$7.04
			\$2,503.29
CHARLES L LARSEN JR	DUDLEY THEATRICAL	01/08/2014	\$120.89
			\$120.89
CHARLES SIMPSON	FOURMAN'S REPAIR SHOP, IN	01/08/2014	\$427.96
	FOURMAN'S REPAIR SHOP, IN	01/09/2014	\$65.12
	THE HOME DEPOT 1114	01/08/2014	\$55.57
	AUTOZONE #1017	01/10/2014	\$21.44
	AUTOZONE #1017	01/13/2014	\$26.74
	SMITH TURF & IRRAGTION	01/14/2014	\$272.79
	CAROLINA GOLF CARS	01/15/2014	\$1,444.50
	SMITH TURF & IRRAGTION	01/16/2014	\$45.92
	CAROLINA GOLF CARS	01/16/2014	\$42.80
	AUTOZONE #1017	01/17/2014	\$23.82
	FOURMAN'S REPAIR SHOP, IN	01/22/2014	\$45.00
	SMITH TURF & IRRAGTION	01/22/2014	\$16.51
	LOWES #00416	01/23/2014	\$17.45
	AUTOZONE #1017	01/23/2014	\$29.94
	CAROLINA GOLF CARS	01/22/2014	\$120.83
	NORTHERN TOOL EQUIP-SC	01/23/2014	\$192.58
	SMITH TURF & IRRAGTION	01/24/2014	\$21.04
	FOURMAN'S REPAIR SHOP, IN	01/27/2014	\$137.69
	AIRGAS SOUTH	01/30/2014	\$35.75
			\$3,043.45
CHARLES WALLACE	ACTION BOLT AND SUPPLY IN	01/14/2014	\$110.21
	BEARING DIST - ROCK HILL	01/15/2014	\$261.95
	BEARING DIST - ROCK HILL	01/27/2014	\$33.71
	ACTION BOLT AND SUPPLY IN	01/28/2014	\$21.03
			\$426.90
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	01/09/2014	\$65.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	THE HOME DEPOT 1114	01/16/2014	\$21.37
	JAMES RIVER EQUIPMENT	01/28/2014	\$4.37
	TRUSCO MANUFACTURING CO	01/30/2014	\$1,517.00
			\$1,608.01
CHERYL A TAYLOR	STAPLS7111051974000001	01/03/2014	\$67.37
	STAPLS7111241217000001	01/07/2014	\$12.62
	STAPLS7111241217000003	01/07/2014	\$7.70
	STAPLS7111241217000002	01/07/2014	\$147.79
	CLASSIC CATERING	01/10/2014	\$353.10
	STAPLS7111600252000001	01/11/2014	\$641.99
	AT&T DATA	01/14/2014	\$29.99
	AMAZON MKTPLACE PMTS	01/19/2014	\$199.50
	AT&T DATA	01/24/2014	\$25.00
			\$1,485.06
CHERYL B HINGLE	STAPLS7111250048000001	01/07/2014	\$100.87
	ENTERPRISE RENT-A-CAR	01/27/2014	\$159.20
			\$260.07
CHERYL FORTNER WOOD	EXPEDIA EXPEDIA.COM	01/14/2014	\$7.00
	ETS ets	01/14/2014	\$22.95
	UNITED 0167354655052	01/13/2014	\$262.50
	LOEWS HOTELS NEW ORLEANS	01/19/2014	\$395.24
	HOPE CLUB	01/27/2014	\$107.35
	UK NCUR 2014	01/30/2014	\$185.00
			\$980.04
CHERYL GOMEZ	STAPLS7111258422000001	01/07/2014	\$184.49
	STAPLS7112008604000001	01/18/2014	\$394.80
			\$579.29
CHRIS ROUSSEAU	THE HOME DEPOT 1114	01/13/2014	\$30.76
	ROCK HILL INDUSTRIAL	01/15/2014	\$441.00
	RICHBURG SUPPLY CO	01/22/2014	\$887.39
	AIRGAS SOUTH	01/27/2014	\$281.68
	RICHBURG SUPPLY CO	01/27/2014	\$799.24
			\$2,440.07
CHRISTIAN GRATTAN	HARRIS TEETER #0149	01/13/2014	\$9.91
			\$9.91
CHRISTINE S FISHER	VZWRLSS APOCC VISB	01/06/2014	\$33.29
			\$33.29
CHRISTINE SCHILFF	NATIONAL POSTAL FORUM 3	01/09/2014	\$850.00
	USPS 45752009132308371	01/09/2014	\$835.00
	LABELVALUE.COM	01/14/2014	\$149.40
	PITNEY BOWES PI	01/18/2014	\$77.04
	PBI LeasedEquipment	01/20/2014	\$177.15
	PITNEY BOWES	01/24/2014	\$315.00
	USAIRWAYS 0372343524828	01/22/2014	\$220.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,624.09
CHRISTOPHER S ONEILL	THE HOME DEPOT 1114	01/23/2014	\$6.82
			\$6.82
CHUCK DUNCAN	GRAYBAR ELECTRIC COMPANY	01/04/2014	\$1,063.58
	SEXAUER CORP	01/07/2014	\$933.55
	SEXAUER CORP	01/07/2014	\$256.86
	GRAYBAR ELECTRIC COMPANY	01/11/2014	\$340.26
	SNIPES CO	01/09/2014	\$1,554.70
	CHROMATE INDUSTRIAL CORP	01/09/2014	\$277.86
	HAGEMEYER NA #M3	01/15/2014	\$246.02
	CAROLINA ELECTRICAL	01/14/2014	\$1,051.28
	HAGEMEYER NA #M3	01/15/2014	\$215.38
	JOHN DEERE LANDSCAPES773	01/15/2014	\$290.83
	SNIPES CO	01/17/2014	\$1,079.13
	HAGEMEYER NA #M3	01/17/2014	\$1,957.73
	MEC-TRIC CONTROL COMPANY	01/16/2014	\$1,564.80
	OFFICEMAX CT IN#976570	01/20/2014	\$2,256.74
	SHERWIN WILLIAMS #2582	01/21/2014	\$1,111.99
	FASTENAL COMPANY01	01/22/2014	\$2,459.82
	STATE LINE LIGHTING	01/22/2014	\$885.64
	STATE LINE LIGHTING	01/22/2014	\$40.13
	CAROLINA ELECTRICAL	01/21/2014	\$44.94
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$1,970.79
	GATEWAY #3 RH	01/22/2014	\$2,261.56
	HAGEMEYER NA #M3	01/24/2014	\$41.52
	GREEN RESOURCE OF SOUTH C	01/27/2014	\$2,003.04
	CAROLINA ELECTRICAL	01/27/2014	\$398.55
	INTERSTATE SUPPLY COMPANY	01/28/2014	\$1,596.98
			\$25,903.68
CID CARVALHO	WSG WILSON SPTG GDS	01/05/2014	\$3.31
	WSG WILSON SPTG GDS	01/05/2014	\$372.13
	ONCOURT OFFCOURT, LTD	01/30/2014	\$221.76
			\$597.20
CLAIRE MOONEY MELVIN	SOUTHPAW SCREEN PRINTI	01/13/2014	\$1,275.98
	STAPLES 00111211	01/16/2014	\$26.19
	AT&T DATA	01/18/2014	\$30.00
	USAIRWAYS 0372343390848	01/21/2014	\$196.50
	USAIRWAYS 0372343392713	01/21/2014	\$248.50
			\$1,777.17
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	01/30/2014	\$278.85
			\$278.85
COURTNEY STARRETT	Amazon.com	01/14/2014	\$39.46
	AMAZON MKTPLACE PMTS	01/13/2014	\$9.78
	RIO GRANDE ECOMM	01/14/2014	\$25.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STARRETT	RIO GRANDE ECOMM	01/14/2014	\$355.86
	THE CONTENTI CO	01/15/2014	\$181.32
	AMAZON MKTPLACE PMTS	01/15/2014	\$18.40
	WW GRAINGER	01/16/2014	\$336.31
	WW GRAINGER	01/27/2014	\$192.87
	RIO GRANDE ECOMM	01/29/2014	\$148.36
	THE CONTENTI CO	01/30/2014	\$94.60
			\$1,402.81
CRAIG SAUVIGNE	THAWTE	01/25/2014	\$173.00
			\$173.00
CYNTHIA A CASSENS	WAL-MART #4593	01/21/2014	\$89.56
			\$89.56
DAN MURRAY	DICK'S SPORTING GOODS692	01/06/2014	\$83.40
	WATCHDOGGOO	01/08/2014	\$148.77
			\$232.17
DANIEL DRANE	SUPERSHUTTLE EXECUCARSAN	01/08/2014	\$24.00
	AMAZON MKTPLACE PMTS	01/17/2014	\$52.00
	PAYPAL SRLA	01/22/2014	\$405.00
	USAIRWAYS 0372343574825	01/22/2014	\$220.50
	AMAZON MKTPLACE PMTS	01/25/2014	\$20.99
	Amazon.com	01/25/2014	\$333.75
	AMAZON MKTPLACE PMTS	01/24/2014	\$159.90
	AMAZON MKTPLACE PMTS	01/29/2014	\$115.12
			\$1,331.26
DANIEL GORDON	DRI WONDERSHARE DVD	01/13/2014	\$49.00
	ABEBOOKS.COM	01/14/2014	\$4.99
	DRI WONDERSHARE DVD	01/13/2014	\$7.95
	OVR O.CO/OVERSTOCK.COM	01/20/2014	\$909.87
	DCL CRUISE RESERVAT	01/24/2014	\$412.80
			\$1,384.61
DANIEL LUNDY	STAPLS7112130427000001	01/22/2014	\$59.49
	STAPLS7112130427002001	01/24/2014	\$59.49
			\$118.98
DARLENE LEDWELL	AMAZON MKTPLACE PMTS	01/17/2014	\$17.97
	Amazon.com	01/17/2014	\$69.40
	LOWES #02348	01/21/2014	\$31.14
	STAPLS7112195171000001	01/23/2014	\$59.68
	MANAGEDPRINT	01/23/2014	\$32.10
			\$210.29
DEBORAH BROOME	STAPLS7112490044000001	01/29/2014	\$106.91
	STAPLS7112490044000002	01/29/2014	\$2.31
			\$109.22
DEBORAH MINK	NOTTOWAY RACE-IN	01/06/2014	\$47.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$47.55
DEBORAH STRAHORN	TRAVEL INSURANCE POLICY	01/07/2014	\$17.50
	USAIRWAYS 0372341655824	01/07/2014	\$149.50
	NACA-WEB	01/08/2014	\$351.00
	DISPLAYS2GOCOM	01/10/2014	\$210.66
	NACA-WEB	01/15/2014	\$351.00
	NACA-WEB	01/15/2014	\$351.00
	USAIRWAYS 0372342675822	01/15/2014	\$126.50
	USAIRWAYS 0372342674961	01/15/2014	\$126.50
	Amazon.com	01/22/2014	\$58.52
	FOOD LION #0518	01/23/2014	\$12.71
	JIMMY JOHNS - 1777	01/23/2014	\$98.49
			\$1,853.38
DEBORAH WELLS	STAPLS7111157306000001	01/04/2014	\$379.35
	STAPLS7111157306000003	01/04/2014	\$7.25
	STAPLS7111157306000004	01/07/2014	\$8.01
	STAPLS7111319953000001	01/08/2014	\$210.24
	STAPLS7111826959000001	01/16/2014	\$110.69
			\$715.54
DEBRA C BOYD	VZWRLSS APOCC VISB	01/06/2014	\$38.01
			\$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	01/02/2014	\$100.01
	LOWES #00457	01/18/2014	\$5.59
			\$105.60
DIANE B WRIGHT	US INK & TONER	01/06/2014	\$115.50
	US INK & TONER	01/08/2014	\$73.83
	GAN USATODAYCIRC	01/11/2014	\$260.88
	ENTERPRISE RENT-A-CAR	01/21/2014	\$285.71
			\$735.92
DONALD DAVIS	STAPLES DIRECT	01/03/2014	\$319.92
	PAYPAL WILMINGTON	01/03/2014	\$169.50
	THE HOME DEPOT 1114	01/02/2014	\$44.84
	WW GRAINGER	01/03/2014	\$104.33
	THE HOME DEPOT 1114	01/02/2014	\$12.56
	MCCALLS SUPPLY INC 18	01/10/2014	\$28.05
	CAROLINA ELECTRICAL	01/10/2014	\$271.64
	WW GRAINGER	01/09/2014	\$45.15
	THE HOME DEPOT 1114	01/16/2014	\$104.86
	INT INTERIOR PURCHASING,	01/21/2014	\$146.20
	THE HOME DEPOT 1114	01/21/2014	\$13.89
	REPAIRCLINIC.COM	01/23/2014	\$67.17
	THE HOME DEPOT 1114	01/22/2014	\$254.66
	OAKS APPLIANCE	01/23/2014	\$109.35
	REPAIRCLINIC.COM	01/31/2014	\$381.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,073.69
DONALD M ROGERS	LARK IN THE MORNING	01/02/2014	\$750.75
	BROADCAST MUSIC INC	01/07/2014	\$1,802.29
	RHYTHM TRADERS	01/17/2014	\$1,080.00
			\$3,633.04
DONNA GUERRA	STAPLS7111229862000001	01/07/2014	\$131.55
	STAPLS7111229862000002	01/07/2014	\$16.35
	STAPLS7111229862000003	01/07/2014	\$1.08
	J W PEPPER	01/08/2014	\$24.24
	J W PEPPER	01/08/2014	\$93.84
	AMAZON MKTPLACE PMTS	01/14/2014	\$131.89
	CVS PHARMACY #3809 Q03	01/14/2014	\$6.41
	J W PEPPER	01/16/2014	\$53.00
	SESAC INC	01/16/2014	\$666.15
	J W PEPPER	01/20/2014	\$51.75
	PARTY REFLECTIONS	01/22/2014	\$1,166.30
	U SAVE AUTO RENTAL	01/22/2014	\$246.97
	Amazon.com	01/22/2014	\$64.99
	COMFORT SUITES	01/25/2014	\$114.16
	AOSA	01/24/2014	\$100.00
	COMFORT SUITES	01/25/2014	\$114.16
	COMFORT SUITES	01/25/2014	\$114.16
			\$3,097.00
DOROTHY BARBER	THE HOME DEPOT 1114	01/06/2014	\$10.63
			\$10.63
DR ANTHONY J DIGIORGIO	AT&T DATA	01/05/2014	\$25.00
	AT&T DATA	01/21/2014	\$30.00
	AT&T DATA	01/29/2014	\$30.00
			\$85.00
DR IRENE BOLAND	VWR INTERNATIONAL INC	01/08/2014	\$12.50
	VWR INTERNATIONAL INC	01/08/2014	\$101.65
	VWR INTERNATIONAL INC	01/24/2014	\$394.50
	VWR INTERNATIONAL INC	01/25/2014	\$39.90
	WILCO 906 00009068	01/25/2014	\$26.74
	VWR INTERNATIONAL INC	01/28/2014	\$11.75
			\$587.04
DWIGHT DIMACULANGAN	WAL-MART #0585	01/20/2014	\$35.53
			\$35.53
EDDIE WALKER	LOWES #00416	01/02/2014	\$12.78
	LOWES #00416	01/06/2014	\$32.03
	FERGUSON ENT #123	01/06/2014	\$28.91
	FERGUSON ENT #123	01/09/2014	\$24.41
	THE HOME DEPOT 1114	01/14/2014	\$6.29
	FERGUSON ENT #123	01/15/2014	\$53.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	GATEWAY #3 RH	01/22/2014	\$892.21
			\$1,050.37
ELIZABETH OSWALD-SEASE	STAPLS7111271000000002	01/07/2014	\$7.70
	STAPLS7111572382000003	01/11/2014	\$18.18
	STAPLS7111572382000002	01/11/2014	\$176.80
	STAPLS7111572382000001	01/11/2014	\$25.66
	STAPLS7112373724000001	01/25/2014	\$371.02
	STAPLS7112373724000002	01/25/2014	\$54.56
			\$653.92
EMILY TOBIN	WAL-MART #0585	01/27/2014	\$28.90
			\$28.90
ERICA FEEMSTER CRAWFORD	STAPLS7111050562000001	01/04/2014	\$51.98
	STAPLS7111050562000002	01/03/2014	\$245.84
	STAPLS7111921194000001	01/17/2014	\$112.48
	STAPLS7112293766000001	01/24/2014	\$16.04
			\$426.34
FOSTER HAYS	ROSEN PUBLISHING	01/31/2014	\$592.78
			\$592.78
FRANK J ZEBEDIS	FBI NATIONAL ACADEMY ASSO	01/06/2014	\$85.00
	DELTA AIR 0067354156385	01/06/2014	\$194.50
	RADIOSHACK COR00119073	01/09/2014	\$53.49
			\$332.99
FRANK MCDANIEL	CARQUEST AUTO 01013424	01/06/2014	\$31.02
	BUSBY ELECTRIC MOTOR SERV	01/10/2014	\$468.75
	HUNTER PIPE AND SUPPLY IN	01/16/2014	\$239.59
	RICHBURG SUPPLY CO	01/17/2014	\$145.06
	FERGUSON ENT #123	01/21/2014	\$171.04
	LOWES #00416	01/21/2014	\$94.79
	HUNTER PIPE AND SUPPLY IN	01/21/2014	\$29.75
			\$1,180.00
FRANK PULLANO	STAPLES 00111211	01/12/2014	\$74.20
			\$74.20
FRANKIE BELL	THE HOME DEPOT 1114	01/08/2014	\$19.21
			\$19.21
GAIL LITTLE	BEACON ATHLETICS	01/28/2014	\$294.67
	WSG WILSON SPTG GDS	01/29/2014	\$242.43
	PG CROSSCHECKER.COM	01/29/2014	\$60.00
			\$597.10
GARLAND BROWN	OAKS APPLIANCE	01/08/2014	\$237.35
	LOWES #00416	01/16/2014	\$96.09
	C C DICKSON CO 1020	01/22/2014	\$63.32
			\$396.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GENA SMITH	B & H PHOTO-VIDEO-MO/TO	01/02/2014	\$702.96
	1800WHEELCHAIR.COM	01/06/2014	\$39.00
	MAXIAIDS 8005226294	01/09/2014	\$104.95
	BOOKWORM AT WINTHROP #822	01/10/2014	\$47.94
	Amazon.com	01/14/2014	\$28.91
	MAXIAIDS 8005226294	01/17/2014	\$46.95
	BEST BUY 00008946	01/20/2014	\$256.76
	STAPLES 00111211	01/20/2014	\$20.62
			\$1,248.09
GEOFFREY MORROW	WSG WILSON SPTG GDS	01/18/2014	\$166.92
	WWW.LEONPAUL.COM	01/20/2014	\$92.61
			\$259.53
GERARD KRZEMIEN	CITY ELECTRIC #29	01/13/2014	\$35.81
	THE HOME DEPOT 1114	01/15/2014	\$30.68
			\$66.49
GLORIA JONES	NNG NING INC	01/05/2014	\$239.90
	KSU MALL KENNESAW ST	01/08/2014	\$250.00
			\$489.90
GRANT SCURRY	VZWRLSS APOCC VISB	01/06/2014	\$38.01
	BEST BUY 00008946	01/24/2014	\$139.09
	AIRPORT SHUTTLE	01/26/2014	\$38.00
	NEW ORLEANS TAXI	01/29/2014	\$33.00
			\$248.10
GREGORY THAD BRIDGES	LOWES #00416	01/24/2014	\$105.47
			\$105.47
GRETCHEN BALDWIN	VZWRLSS IVR VB	01/09/2014	\$241.26
			\$241.26
HANNAH SMITH	DIAMOND SPRINGS WATER	01/09/2014	\$23.59
	LANDS END BUS OUTFITTERS	01/15/2014	\$278.10
	C.P.P INC	01/13/2014	\$1,835.10
	STAPLS7111920664000001	01/17/2014	\$89.87
	STAPLS7112352273000001	01/25/2014	\$63.17
			\$2,289.83
HAYES GALITSKI	STAPLS7111836528000002	01/16/2014	\$4.01
	STAPLS7111836528000001	01/16/2014	\$15.04
			\$19.05
HEATHER EVANS-ANDERSON	HAYDEN MCNEIL LLC	01/16/2014	\$167.71
	EDUCATE & CELEBRATE INC	01/21/2014	\$94.17
	SIGMA ALDRICH US	01/23/2014	\$390.42
	SIGMA ALDRICH US	01/23/2014	\$267.11
	FINTASTIC	01/23/2014	\$928.74
	SIGMA ALDRICH US	01/24/2014	\$141.64
	SIGMA ALDRICH US	01/24/2014	\$79.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,069.37
HOWARD SEIDLER	VZWRLSS APOCC VISB	01/02/2014	\$292.98
	BOOKWORM AT WINTHROP #822	01/09/2014	\$28.76
	WALGREENS #4842	01/15/2014	\$1.92
	LEE SHOE REPAIR	01/17/2014	\$20.00
			\$343.66
JACK FROST	VZWRLSS IVR VB	01/09/2014	\$38.01
	STAPLS7111994778000001	01/18/2014	\$27.81
			\$65.82
JACKIE BROCKINGTON	STAPLS7111370859000002	01/09/2014	\$57.02
	STAPLS7111370859000001	01/09/2014	\$66.33
	STAPLS7112509449000002	01/29/2014	\$5.80
	STAPLS7112509449000001	01/29/2014	\$371.65
			\$500.80
JACQUELINE CONCODORA	PESI INC	01/15/2014	\$189.33
			\$189.33
JAMES HAMMOND	AMAZON MKTPLACE PMTS	01/06/2014	\$149.99
	AMAZON MKTPLACE PMTS	01/18/2014	\$246.51
	AMAZON MKTPLACE PMTS	01/18/2014	\$64.89
	MAKERMEDIAI	01/17/2014	\$49.68
	AT&T DATA	01/20/2014	\$30.00
	Amazon.com	01/24/2014	\$179.99
			\$721.06
JAMES WATTS	LOWES #00416	01/13/2014	\$11.04
	CITY ELECTRIC #29	01/14/2014	\$58.59
	CITY BUILDERS SERVICE	01/17/2014	\$4.27
	CITY BUILDERS SERVICE	01/23/2014	\$25.16
	HANDYMAN	01/28/2014	\$398.43
			\$497.49
JAMIE LARSEN	BEST BUY 00008946	01/17/2014	\$42.79
	PORTER PAINTS 9245	01/17/2014	\$192.13
			\$234.92
JAMIE LOW	SC BROADCASTERS ASSOC	01/22/2014	\$500.00
	AMAZON MKTPLACE PMTS	01/23/2014	\$241.25
	PAYPAL AMERICANACA	01/23/2014	\$265.00
			\$1,006.25
JANE BAILEY	HRM USA 800.403.8285	01/09/2014	\$1,012.50
	DISCOUNT DISPOSABLES	01/15/2014	\$83.50
	NSPIRE HEALTH INC	01/17/2014	\$182.85
	PCI PATTERSON MEDICAL	01/18/2014	\$1,251.65
	US INK & TONER	01/20/2014	\$122.91
	STAPLS7112186727000001	01/23/2014	\$85.55
	AMAZON MKTPLACE PMTS	01/27/2014	\$92.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	US INK & TONER	01/28/2014	\$47.44
	HRM USA 800.403.8285	01/28/2014	\$675.00
	US INK & TONER	01/29/2014	\$47.44
	AMERICAN RED CROSS	01/29/2014	\$210.00
			\$3,810.85
JANE RAWLS	STAPLS7111576663000001	01/11/2014	\$175.46
	PAYPAL SOUTHCAROLI	01/13/2014	\$160.00
	STAPLS7111976529000001	01/18/2014	\$12.96
	U SAVE AUTO RENTAL	01/17/2014	\$142.63
	WAL-MART #1144	01/19/2014	\$26.59
	WAL-MART #4593	01/19/2014	\$31.91
	WAL-MART #0585	01/20/2014	\$15.95
	FTD RIBALD FARMS NURSE	01/20/2014	\$14.98
	RX EXPRESS MARKETING INC	01/22/2014	\$312.00
	PREMIER TECHNOLOGY	01/29/2014	\$227.49
			\$1,119.97
JANET GRAY	MARY JOS CLOTH STORE	01/09/2014	\$318.26
	MARY JOS CLOTH STORE	01/09/2014	\$62.83
	HOBBY LOBBY #383	01/10/2014	\$21.39
	HANCOCK FABRICS 1580	01/10/2014	\$14.96
	HANCOCK FABRICS 1580	01/17/2014	\$72.71
	GOODWILL IND ROCK HILL	01/17/2014	\$19.95
	GOODWILL IND ROCK HILL	01/23/2014	\$27.93
	VALUE VILLAGE #1	01/24/2014	\$19.26
	VALUE VILLAGE #1	01/24/2014	\$6.44
	HANCOCK FABRICS 1580	01/23/2014	\$12.69
			\$576.42
JANNA MICHELE ROTHSCHILD	WAL-MART #3733	01/12/2014	\$13.78
	WAL-MART #0585	01/13/2014	\$92.72
	STAPLES 00111211	01/14/2014	\$120.79
	AMAZON MKTPLACE PMTS	01/22/2014	\$19.94
	Amazon.com	01/28/2014	\$15.98
	WAL-MART #4593	01/30/2014	\$17.54
			\$280.75
JASON HURLBERT	STAPLES 00111211	01/21/2014	\$105.44
	VWR INTERNATIONAL INC	01/29/2014	\$68.94
	VWR INTERNATIONAL INC	01/29/2014	\$68.16
	VWR INTERNATIONAL INC	01/30/2014	\$473.25
	STAPLES 00117937	01/28/2014	\$15.64
	TFS FISHERSCI ECOM ATL	01/30/2014	\$258.61
	RADIOSHACK COR00125294	01/30/2014	\$24.06
	TFS FISHERSCI ECOM ATL	01/30/2014	\$913.72
			\$1,927.82
JENNIE RAKESTRAW	DROPBOX	01/02/2014	\$99.00
	VZWRLSS APOCC VISB	01/06/2014	\$143.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$242.56
JENNIFER FRICKE	RYDER ENGRAVING	01/13/2014	\$33.00
	RYDER ENGRAVING	01/13/2014	\$48.50
	USAIRWAYS 0372342906754	01/17/2014	\$298.50
	USAIRWAYS 0372342906755	01/17/2014	\$298.50
			\$678.50
JENNIFER JORDAN	AMERICAN AI 0012385816430	01/09/2014	\$684.90
	FEDEX 797661889783	01/19/2014	\$9.39
	FEDEX 820106138175	01/20/2014	\$2.99
			\$697.28
JENNIFER L DISNEY	HYATT REGENCY NEW ORLEAN	01/09/2014	\$789.44
	HYATT REGENCY NEW ORLEAN	01/09/2014	\$789.44
			\$1,578.88
JENNIFER SANDLER	DELTA AIR 0062702061201	01/22/2014	\$2,100.00
	NATIONAL STUDENT EXCHA	01/24/2014	\$575.00
	GTA TRAVELRESERVATIONS	01/24/2014	\$500.00
	DELTA AIR 0062350422278	01/30/2014	\$350.50
			\$3,525.50
JERRY FUSSELL	TPC GOPHER	01/03/2014	\$104.72
	MSFT MICROSOFTSTORE	01/13/2014	\$64.19
	AMAZON MKTPLACE PMTS	01/16/2014	\$25.68
	GAMEFLY MEMBERSHIP	01/18/2014	\$39.54
	BEST BUY 00008946	01/17/2014	\$11.76
	ACADEMY SPORTS #137	01/18/2014	\$27.80
			\$273.69
JESSICA LYNN	VOC ICONTACTEMAIL MKT SVC	01/02/2014	\$112.20
	STAPLES 00111211	01/17/2014	\$254.95
	SHEETZ 00002865	01/26/2014	\$44.02
	PILOT	01/29/2014	\$39.38
			\$450.55
JESSICA MARTIN	U SAVE AUTO RENTAL	01/17/2014	\$82.32
	U SAVE AUTO RENTAL	01/19/2014	\$82.33
	U SAVE AUTO RENTAL	01/19/2014	\$82.33
	U SAVE AUTO RENTAL	01/20/2014	\$51.86
	U SAVE AUTO RENTAL	01/20/2014	\$51.86
	U SAVE AUTO RENTAL	01/20/2014	\$82.33
	U SAVE AUTO RENTAL	01/19/2014	\$82.33
	ACPA	01/25/2014	\$149.00
			\$664.36
JESSICA PEPPEL	SPIRIT TELECOM	01/02/2014	\$652.62
	SPIRIT TELECOM	01/02/2014	\$4,200.00
	ARIN	01/03/2014	\$125.00
	SPIRIT TELECOM	01/02/2014	\$319.48
	VZWRLSS APOCC VISB	01/06/2014	\$88.33

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	STAPLS7111247343000002	01/07/2014	\$34.05
	STAPLS7111247343000001	01/07/2014	\$37.44
	COMPORIUM-RHTC RP	01/15/2014	\$200.38
	Amazon.com	01/16/2014	\$72.20
	PROVANTAGE LLC	01/17/2014	\$24.72
	APL APPLE ITUNES STORE	01/18/2014	\$9.99
	DRI KENSINGTON	01/17/2014	\$24.16
	Amazon.com	01/17/2014	\$77.98
	AMAZON MKTPLACE PMTS	01/20/2014	\$82.05
	GT SOFTWARE INC	01/21/2014	\$1,386.00
	SWIVEL-CHAIR-PARTS.COM	01/21/2014	\$227.03
	STAPLS7112128536000002	01/22/2014	\$9.16
	COMPORIUM-RHTC RP	01/22/2014	\$550.52
	STAPLS7112128536000001	01/22/2014	\$71.79
	COMPORIUM-RHTC RP	01/22/2014	\$1,039.61
	XEROX CORPORATION/RBO	01/23/2014	\$6,743.39
	US INK & TONER	01/29/2014	\$116.24
	AT&T BILL PAYMENT	01/30/2014	\$958.13
			\$17,050.27
JILL STUCKEY	MAC PAPERS INC	01/03/2014	\$491.50
	XEROX CORPORATION/RBO	01/15/2014	\$722.44
	STAPLS7111967772000001	01/17/2014	\$39.87
	OFFICEMAX CT IN#038189	01/22/2014	\$200.09
	COMPORIUM-RHTC RP	01/22/2014	\$52.54
	MAC PAPERS INC	01/22/2014	\$342.03
			\$1,848.47
JIM CONNELL	BAILEY POTTERY EQUIPME	01/14/2014	\$198.39
	HIGHWATER CLAYS INC	01/16/2014	\$313.68
	HIGHWATER CLAYS INC	01/17/2014	\$88.22
	CAROLINA CLAY CONNECTION	01/27/2014	\$141.92
	LOWES #00416	01/28/2014	\$56.99
	CAROLINA CLAY CONNECTION	01/28/2014	\$65.83
			\$865.03
JIMMY MOREE	SUNBELT RENTALS INC PCG	01/07/2014	\$1,942.11
	SUNBELT RENTALS INC PCG	01/23/2014	\$557.49
	WW GRAINGER	01/23/2014	\$13.44
	WW GRAINGER	01/28/2014	\$120.61
			\$2,633.65
JOAN VANDERSLOOT	STAPLS7111440733000001	01/09/2014	\$35.94
	STAPLS7111440733000002	01/09/2014	\$38.70
			\$74.64
JOANNA KEY	AMERICAN PEN & PANEL	01/03/2014	\$84.73
	AMERICAN PEN & PANEL	01/09/2014	\$20.96
			\$105.69

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Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	DRVITA.COM	01/11/2014	\$101.00
	U SAVE AUTO RENTAL	01/17/2014	\$95.09
	STAPLS7112346125000001	01/25/2014	\$10.69
			\$206.78
JOE GOODMAN	BEARING DIST - ROCK HILL	01/02/2014	\$343.40
	BUSBY ELECTRIC MOTOR SERV	01/06/2014	\$380.00
	NORTHERN TOOL EQUIP-SC	01/07/2014	\$427.98
	NORTHERN TOOL EQUIP-SC	01/07/2014	\$47.04
	BEARING DIST - ROCK HILL	01/09/2014	\$108.24
	MCMASTER-CARR	01/10/2014	\$333.10
	WW GRAINGER	01/11/2014	\$13.80
	C C DICKSON CO 1020	01/13/2014	\$24.07
	BEARING DIST - ROCK HILL	01/13/2014	\$46.87
	LOWES #00416	01/15/2014	\$8.96
	MCMASTER-CARR	01/14/2014	\$48.81
	WW GRAINGER	01/16/2014	\$427.85
	LOWES #00416	01/17/2014	\$16.39
	C C DICKSON CO 1020	01/21/2014	\$2,496.67
	THE HOME DEPOT 1114	01/23/2014	\$12.28
	WW GRAINGER	01/23/2014	\$66.09
			\$4,801.55
JOHN GASTON	STAPLS7111679873000001	01/14/2014	\$475.04
	STAPLS7111686276000001	01/14/2014	\$14.68
	ENTERPRISE RENT-A-CAR	01/16/2014	\$963.30
	STAPLS7111918923000001	01/17/2014	\$436.54
	SXM SIRIUSXM.COM/ACCT	01/18/2014	\$233.95
	AMAZON MKTPLACE PMTS	01/30/2014	\$39.88
			\$2,163.39
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	01/02/2014	\$49.77
	VZWRLSS APOCC VISB	01/07/2014	\$59.78
	ROCK HILL CITGO	01/16/2014	\$24.91
			\$134.46
JOHN SUNG	OVERTIME MEDIA INC.	01/06/2014	\$10.00
	CHERRY ROAD AUTOMOTIVE	01/08/2014	\$100.23
	STX	01/15/2014	\$184.03
			\$294.26
JOHN TIMMONS	SECOND NATURE PROMOTIONS	01/16/2014	\$2,499.52
	EXXONMOBIL 42205963	01/26/2014	\$30.04
	EXXONMOBIL 45490026	01/26/2014	\$42.06
			\$2,571.62
JOHN WILLIAM CLICK	NY TIMES NATL SALES	01/06/2014	\$37.92
			\$37.92
JOHNATHAN KIMERY	4IMPRINT	01/28/2014	\$297.48
	SQ BDB PHOTOS	01/29/2014	\$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,047.48
JONATHAN MARX	AMAZON MKTPLACE PMTS	01/02/2014	\$27.02
			\$27.02
JOSEPH RUSINKO	AMERICAN MATHEMATICAL SO	01/08/2014	\$260.00
			\$260.00
JOSHUA BISTROMOWITZ	AMAZON MKTPLACE PMTS	01/08/2014	\$359.84
	STAPLES DIRECT	01/14/2014	\$288.89
	STAPLES 00111211	01/13/2014	\$264.23
	NACAC	01/15/2014	\$1.00
	NACAC	01/15/2014	\$284.00
	AT&T DATA	01/18/2014	\$30.00
	PROSOURCE SPECIALTIES L	01/24/2014	\$709.42
	STAPLES DIRECT	01/29/2014	\$631.29
			\$2,568.67
JUDY PAZERA	RYDER ENGRAVING	01/06/2014	\$80.50
	STAPLS7111302350000001	01/08/2014	\$139.26
	STAPLS7112348852000002	01/25/2014	\$80.19
	STAPLS7112348852000001	01/25/2014	\$174.41
			\$474.36
JULIANNE SCHRADER	NASPA	01/06/2014	\$410.00
	SOUTHWES 5262181632451	01/06/2014	\$144.50
	NASPA-SKIPJACK	01/06/2014	\$550.00
			\$1,104.50
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	01/17/2014	\$228.06
			\$228.06
KAREN C JONES	JOBTARGET LLC	01/06/2014	\$100.00
	ELLUCIAN	01/10/2014	\$995.00
			\$1,095.00
KAREN DERKSEN	DELTA AIR 0062348169585	01/02/2014	\$409.50
	LOWES #00416	01/07/2014	\$36.34
	LOWES #00416	01/16/2014	\$24.31
	SHELL OIL 57543100507	01/17/2014	\$89.41
	SHELL OIL 57541749404	01/18/2014	\$74.55
	ROCK HILL CITGO	01/18/2014	\$50.75
	NORTHERN TOOL EQUIP-SC	01/16/2014	\$59.83
	FEDEXOFFICE 00017988	01/21/2014	\$141.56
	OFFICE DEPOT #342	01/21/2014	\$51.78
	NEW WAVE ACRYLICS - 2	01/21/2014	\$1,752.04
	TUBE LITE COMPANY	01/23/2014	\$289.95
	ENTERPRISE RENT-A-CAR	01/27/2014	\$375.70
	TUBE LITE COMPANY	01/30/2014	\$40.03
	WWW.1AND1.COM	01/29/2014	\$41.56
			\$3,437.31

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	BLS Conduit	01/05/2014	\$29.00
	THE RITBERGER MEDIA GROUP	01/07/2014	\$188.00
	DUBOSE WEB GROUP	01/07/2014	\$594.00
	TWX TIME FOR KIDS	01/14/2014	\$65.00
	OFFICE MAX	01/15/2014	\$324.00
	MERIT SOFTWARE	01/15/2014	\$255.73
	US INK & TONER	01/15/2014	\$442.30
	TWX TIME FOR KIDS	01/16/2014	\$130.00
	EBE ENCY. BRITANNICA	01/21/2014	\$425.00
	USAIRWAYS 0372343636031	01/23/2014	\$504.50
	USC COLLEGE OF EDUC/SEMI	01/24/2014	\$1,500.00
	USAIRWAYS 0372343652739	01/23/2014	\$504.50
	USAIRWAYS 0372343635268	01/23/2014	\$504.50
	USAIRWAYS 0372343652740	01/23/2014	\$504.50
	4IMPRINT	01/28/2014	\$60.21
	ROSEN PUBLISHING	01/29/2014	\$99.00
	USAIRWAYS 0377355710079	01/28/2014	\$494.50
	USAIRWAYS 0377355698971	01/28/2014	\$494.50
	USAIRWAYS 0377355710080	01/28/2014	\$494.50
			\$7,613.74
KATHERINE MARY CAHILL	WAL-MART #4593	01/12/2014	\$319.13
	MICHAELS STORES 2723	01/22/2014	\$27.84
	TARGET 00013714	01/27/2014	\$19.85
	WAL-MART #0585	01/27/2014	\$10.38
	WAL-MART #0585	01/27/2014	\$27.02
	TARGET 00013714	01/27/2014	\$10.67
	ACPA	01/31/2014	\$149.00
	ACPA	01/31/2014	\$499.00
			\$1,062.89
KATHRYN BOULWARE	STAPLS7111408148000001	01/09/2014	\$8.93
	STAPLS7112366887000001	01/25/2014	\$17.39
	COGNELLA, INC	01/24/2014	\$73.39
	PAYPAL HOME DEPOT	01/25/2014	\$38.02
			\$137.73
KATHRYN WILSON	HIGHEREDJOBS.COM	01/21/2014	\$510.00
	SUPERSHUTTLE EXECUCARWDC	01/21/2014	\$29.00
			\$539.00
KATHY LYON	STAPLES 00111211	01/02/2014	\$5.34
	WAL-MART #4593	01/11/2014	\$52.84
			\$58.18
KATIE DYKHUIS	THE UPS STORE 4411	01/02/2014	\$21.57
	DELTA AIR 0062349629096	01/17/2014	\$376.50
			\$398.07
KATIE SARDELLI	WAL-MART #0585	01/08/2014	\$54.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	DOLRTREE 230 00002303	01/08/2014	\$8.56
	DOMINO'S 5632	01/09/2014	\$52.25
	DD/BR #336908 Q35	01/10/2014	\$14.16
			\$129.27
KAY STEWART	MERCEDES MEDICAL INC	01/06/2014	\$78.33
	CARDINAL HEALTH MP&S	01/08/2014	\$311.68
	CARDINAL HEALTH MP&S	01/08/2014	\$296.69
	CARDINAL HEALTH MP&S	01/21/2014	\$103.03
			\$789.73
KAYLA SULLIVAN	AT&T DATA	01/18/2014	\$30.00
	DELTA AIR 0062350113701	01/28/2014	\$383.88
			\$413.88
KEITH WILLIAMS	SIGN TECHNIQUES	01/29/2014	\$288.90
			\$288.90
KELLY HUBER	VZWRLSS APOCC VISB	01/02/2014	\$103.55
	PIER 1 00010918	01/25/2014	\$822.16
	OFFICE DEPOT #342	01/27/2014	\$131.27
			\$1,056.98
KELLY MCGINNIS	DELTA AIR 0062349579238	01/17/2014	\$369.50
	ENTERPRISE RENT-A-CAR	01/19/2014	\$243.19
			\$612.69
KELLY MICHELLE MITCHAM	STAPLS7111135683000001	01/04/2014	\$5.34
	AMAZON MKTPLACE PMTS	01/13/2014	\$10.63
	AMAZON MKTPLACE PMTS	01/13/2014	\$13.50
	Amazon.com	01/15/2014	\$23.49
	AMAZON MKTPLACE PMTS	01/15/2014	\$132.99
	WAL-MART #4593	01/22/2014	\$7.04
	WAL-MART #4593	01/22/2014	\$41.93
			\$234.92
KELLY SHELTON	MLS APPLIANCES	01/02/2014	\$280.00
	SPIRIT TELECOM	01/02/2014	\$1.15
	EARTH FARE #250	01/08/2014	\$92.11
	Farmers Furniture E2	01/24/2014	\$1,250.81
	GAN USA TODAY	01/28/2014	\$60.72
			\$1,684.79
KEN SCOGGINS	LAWMENS SAFETY SUPPLY IN	01/03/2014	\$1,298.98
	WALGREENS #4842	01/03/2014	\$12.83
	OFFICE DEPOT #342	01/02/2014	\$10.69
	WALGREENS #4842	01/03/2014	\$12.83
	FBI NATIONAL ACADEMY ASSO	01/06/2014	\$85.00
	EXXONMOBIL 42221473	01/07/2014	\$5.33
	PALMETTO FUNDING OF PIEDM	01/27/2014	\$24.99
	PAYPAL SOUTHCAROLI	01/29/2014	\$225.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,675.65
KENNY GALLAGHER	LOWES #00416	01/06/2014	\$65.93
	LOWES #00416	01/09/2014	\$143.12
	LOWES #00416	01/23/2014	\$122.07
	THE HOME DEPOT 1114	01/22/2014	\$117.45
	THE HOME DEPOT 1114	01/23/2014	\$83.27
			\$531.84
KENYATTA WHEELER	MARATHON PETRO126888STOP	01/08/2014	\$21.36
	ENTERPRISE RENT-A-CAR	01/08/2014	\$41.65
	MARATHON PETRO126888STOP	01/15/2014	\$47.28
	VZWRLSS APOCC VISB	01/18/2014	\$920.83
	ENTERPRISE RENT-A-CAR	01/17/2014	\$106.13
	ENTERPRISE RENT-A-CAR	01/23/2014	\$50.72
	MARATHON PETRO178160	01/23/2014	\$28.00
			\$1,215.97
KEVIN AMARO	THE HOME DEPOT 1114	01/07/2014	\$8.52
	FERGUSON ENT #123	01/09/2014	\$16.04
	THE HOME DEPOT 1114	01/09/2014	\$55.06
	LOWES #00416	01/10/2014	\$264.22
	FERGUSON ENT #123	01/14/2014	\$258.87
	HUNTER PIPE AND SUPPLY IN	01/16/2014	\$398.02
	ACS INC	01/16/2014	\$648.25
	GATEWAY #3 RH	01/22/2014	\$169.42
	ACS INC	01/23/2014	\$1,355.27
	FERGUSON ENT #123	01/24/2014	\$38.98
			\$3,212.65
KEVIN PENDLEY	STAPLS7111542577000001	01/10/2014	\$73.50
	CLEVELAND GOLF	01/15/2014	\$722.00
			\$795.50
KIMBERLY FAUST	AMERICANCOU	01/07/2014	\$1,250.00
			\$1,250.00
KIMBERLY PITTMAN	APL APPLE ONLINE STORE	01/02/2014	\$99.00
	SPIRIT TELECOM	01/02/2014	\$21.35
	NETWORK FOR GOOD INC	01/06/2014	\$85.00
	WUFOO.COM/CHARGE	01/09/2014	\$69.95
	MCALISTERS DELI 1022	01/11/2014	\$79.29
	STAPLS7111597631000001	01/11/2014	\$53.56
	WALGREENS #4842	01/10/2014	\$2.99
	STAPLS7111780003000001	01/15/2014	\$31.52
	STAPLS7111759496000001	01/15/2014	\$115.82
	STAPLES DIRECT	01/16/2014	\$72.88
	STAPLS7111922849000001	01/17/2014	\$10.18
	MARCO MEETING	01/20/2014	\$298.86
	STK SHUTTERSTOCK, INC.	01/23/2014	\$249.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SC SCHOOL FOR DEAF	01/23/2014	\$385.00
	BLS Conduit	01/25/2014	\$23.00
	BLS Conduit	01/25/2014	\$23.00
	CTO GOTOWEBINAR.COM	01/27/2014	\$948.00
			\$2,568.40
KINYATA ADAMS BROWN	HOBBY LOBBY #383	01/09/2014	\$127.20
	FOOD LION #2647	01/13/2014	\$38.00
	SOUTHPAW SCREEN PRINTING	01/15/2014	\$498.65
	GO BOSTON SHUTTLE	01/17/2014	\$15.00
	NACA-WEB	01/16/2014	\$351.00
	USAIRWAYS 0372342889033	01/17/2014	\$146.50
	VZWRLSS APOCC VISB	01/17/2014	\$38.03
	GO BOSTON SHUTTLE	01/17/2014	\$15.00
	FOOD LION #2647	01/22/2014	\$40.56
			\$1,269.94
LARRY STEVENS	STAPLS7110215389000004	12/31/2013	\$36.36
	THE UPS STORE 4411	01/06/2014	\$54.38
	MP COMPUTER SERVICES INC	01/13/2014	\$127.50
	NORTHEAST TROPHIES & A	01/13/2014	\$16.20
	LANCASTER CO CHAMBER OF C	01/15/2014	\$300.00
	VZWRLSS APOCC VISB	01/17/2014	\$38.01
			\$572.45
LAURA FOSTER	Amazon.com	01/08/2014	\$14.38
	WAL-MART #0585	01/17/2014	\$55.64
	TARGET 00013714	01/19/2014	\$10.11
	OFFICE DEPOT #342	01/18/2014	\$11.94
	DOLRTREE 4062 00040626	01/18/2014	\$3.21
	WAL-MART #4593	01/18/2014	\$33.94
	EARTH FARE #250	01/23/2014	\$52.99
			\$182.21
LAURA GARDNER	HOBBY LOBBY #383	01/13/2014	\$7.98
	STAPLES 00111211	01/13/2014	\$46.64
	TALAS	01/14/2014	\$96.03
	AMAZON MKTPLACE PMTS	01/22/2014	\$4.00
	Amazon.com	01/22/2014	\$25.64
	AMAZON MKTPLACE PMTS	01/23/2014	\$37.96
	AMAZON MKTPLACE PMTS	01/27/2014	\$21.49
	NATL ART EDU ASSOC	01/29/2014	\$39.99
			\$279.73
LAURA JOHNSON	SEW STRONG TOO INC	01/06/2014	\$1,148.00
	THE FITNESS REPAIR COMPAN	01/08/2014	\$170.00
	HARRIS TEETER #0082	01/11/2014	\$3.79
	BSN SPORT SUPPLY GROUP	01/15/2014	\$988.95
	BSN SPORT SUPPLY GROUP	01/15/2014	\$1,716.73
	BSN SPORT SUPPLY GROUP	01/15/2014	\$385.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	BSN SPORT SUPPLY GROUP	01/16/2014	\$2,592.80
			\$7,005.84
LEE Q MILLER	TRAVEL INSURANCE POLICY	01/06/2014	\$33.00
	USAIRWAYS 0377402634155	01/06/2014	\$628.50
	STAPLES 00111211	01/12/2014	\$112.99
	STAPLES 00111211	01/12/2014	\$185.23
	STAPLS7111927259000001	01/17/2014	\$212.41
	STAPLS9245896414001	01/21/2014	\$160.49
	OLYMPUSAMER	01/21/2014	\$4.59
	STAPLS7112267988000001	01/24/2014	\$213.95
	U SAVE AUTO RENTAL	01/24/2014	\$82.33
	COUNTRY INN SUITES	01/28/2014	\$91.02
	IMPACT COMPUTERS	01/29/2014	\$179.06
			\$1,903.57
LEON WILLIAMS	C C DICKSON CO 1020	01/06/2014	\$6.69
	BAKER DISTRIBUTING #577	01/06/2014	\$57.35
	CAROLINA ELECTRICAL	01/08/2014	\$33.82
	C C DICKSON CO 1020	01/21/2014	\$132.08
			\$229.94
LINDA MASON	STAPLS7111394976000001	01/09/2014	\$32.04
	STAPLS7111720557000001	01/14/2014	\$54.13
	SEPA	01/16/2014	\$119.00
	GUILFORD PUBLICATIONS IN	01/21/2014	\$39.00
	Amazon.com	01/22/2014	\$28.02
	STAPLS7112249347000001	01/23/2014	\$67.69
	STAPLS7112249347000003	01/23/2014	\$9.63
	STAPLS7112249347000002	01/24/2014	\$6.89
	STAPLS7112425038000002	01/28/2014	\$12.11
	STAPLS7112425038000001	01/28/2014	\$40.53
	PRO ED INC	01/23/2014	\$173.58
			\$582.62
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$129.73
	VWR INTERNATIONAL INC	01/09/2014	\$55.10
	CAROLINA BIOLOGIC SUPPLY	01/14/2014	\$124.99
	VWR INTERNATIONAL INC	01/16/2014	\$134.00
	ADDGENE INC	01/15/2014	\$85.00
	BioQuip Products Inc	01/14/2014	\$57.90
	VWR INTERNATIONAL INC	01/16/2014	\$528.02
	VWR INTERNATIONAL INC	01/16/2014	\$189.96
	WALGREENS #4842	01/16/2014	\$11.24
	OLYMPUSAMER	01/16/2014	\$27.82
	CYRGUS NEBRASKA SCIENTIFI	01/15/2014	\$77.34
	VWR INTERNATIONAL INC	01/17/2014	\$75.65
	STAPLS7111886233000001	01/16/2014	\$25.98
	DOLRTREE 2298 00022988	01/16/2014	\$8.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	01/18/2014	\$47.49
	VWR INTERNATIONAL INC	01/21/2014	\$12.30
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$67.31
	VWR INTERNATIONAL INC	01/22/2014	\$31.70
	CAROLINA BIOLOGIC SUPPLY	01/21/2014	\$134.19
	SIGMA ALDRICH US	01/21/2014	\$300.95
	SIGMA ALDRICH US	01/21/2014	\$221.75
	TFS PROT BIOL PRODUCTS	01/22/2014	\$159.00
	SIGMA ALDRICH US	01/22/2014	\$189.46
	IVG INVITROGEN CORPORA	01/22/2014	\$240.22
	BIO RAD	01/22/2014	\$180.00
	BenMeds 1019952761	01/22/2014	\$76.71
	CAROLINA BIOLOGIC SUPPLY	01/22/2014	\$28.86
	VWR INTERNATIONAL INC	01/24/2014	\$44.78
	VWR INTERNATIONAL INC	01/24/2014	\$100.84
	TFS FISHERSCI ECOM ATL	01/23/2014	\$64.56
	VWR INTERNATIONAL INC	01/24/2014	\$43.53
	IVG INVITROGEN CORPORA	01/23/2014	\$185.11
	ASSOCIATED MICROSC	01/23/2014	\$36.00
	TFS FISHERSCI ECOM ATL	01/25/2014	\$517.33
	THE HOME DEPOT 1114	01/23/2014	\$389.40
	VWR INTERNATIONAL INC	01/28/2014	\$185.07
	VWR INTERNATIONAL INC	01/28/2014	\$126.62
	NEURO PROBE INC	01/27/2014	\$345.00
	VWR INTERNATIONAL INC	01/28/2014	\$446.72
	EARTH FARE #250	01/27/2014	\$15.77
	SDP-SI	01/28/2014	\$26.81
	VWR INTERNATIONAL INC	01/29/2014	\$435.60
	DOLRTREE 2298 00022988	01/27/2014	\$5.35
	VWR INTERNATIONAL INC	01/30/2014	\$70.00
	VWR INTERNATIONAL INC	01/31/2014	\$356.84
	TFS FISHERSCI ECOM ATL	01/30/2014	\$28.73
	WORLDWIDE MEDICAL PRODUCT	01/29/2014	\$231.17
	TFS FISHERSCI ECOM ATL	01/30/2014	\$20.17
			\$6,896.63
LINDA OCONNOR	STAPLS7111401213000001	01/09/2014	\$161.25
	NCOFS HORSHAM	01/11/2014	\$1,124.09
	STAPLS7111669696000001	01/14/2014	\$785.79
	STAPLS7111669696000002	01/14/2014	\$31.20
	NCOFS HORSHAM	01/25/2014	\$1,096.26
			\$3,198.59
LINDA PICKETT	WAL-MART #4593	01/14/2014	\$74.39
	CLB SCEPUR SC	01/24/2014	\$80.00
	CLB SCEPUR SC	01/24/2014	\$80.00
	CLB SCEPUR SC	01/24/2014	\$80.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$314.39
LINDA R DORSETT	OFFICE DEPOT #1214	01/15/2014	\$94.81
	OFFICE DEPOT #1214	01/27/2014	\$186.51
			\$281.32
LINDSEY W HILL	YORK COUNTY REGIONAL C	01/12/2014	\$80.00
	Amazon.com	01/14/2014	\$21.45
			\$101.45
LISA BENJAMIN	SPIRIT TELECOM	01/02/2014	\$8.01
			\$8.01
LISA BRODY	STAPLS7111186138000001	01/04/2014	\$297.81
	STAPLES 00111211	01/06/2014	\$130.01
	THE HERALD CIRCULATION	01/09/2014	\$198.00
	THE CHRONICLE	01/10/2014	\$87.00
	STAPLS7111630613000001	01/11/2014	\$55.99
	STAPLS7111627960000001	01/14/2014	\$131.93
	STAPLS7111709984000001	01/14/2014	\$14.96
	STAPLS7111765261000001	01/15/2014	\$40.64
	WALGREENS #4842	01/16/2014	\$17.59
	STAPLS7111627960000003	01/17/2014	\$40.67
	STAPLS7111765261000002	01/17/2014	\$96.59
	STAPLS7111627960000002	01/17/2014	\$31.13
	STAPLS7111627960000004	01/17/2014	\$39.58
	OFFICE DEPOT #342	01/27/2014	\$89.87
			\$1,271.77
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/06/2014	\$431.16
	COMPORIUM COMMUNICATIONS	01/14/2014	\$245.01
	STAPLES 00111211	01/14/2014	\$64.19
			\$740.36
MARGARET ANNE COMER	CAROLINA GOLF CARS	01/09/2014	\$80.25
	STAPLS7111802165000001	01/15/2014	\$112.67
	STAPLS7111802165000002	01/15/2014	\$3.49
	CAROLINA OFFICE SYSTEMS	01/27/2014	\$103.79
	WALGREENS #4842	01/28/2014	\$22.44
	LOWES #00377	01/29/2014	\$558.01
			\$880.65
MARGE MOODY	TARGET 00013714	01/07/2014	\$42.79
	DBC BLICK ART MATERIAL	01/14/2014	\$263.20
	RITE AID STORE #11666	01/21/2014	\$17.63
	ROCK HILL GLASS COMPAN	01/20/2014	\$74.90
	BINDERS ART SUPPLIES AND	01/25/2014	\$127.10
	ATLANTIC COAST FRAMING	01/23/2014	\$31.60
	STAPLES 00111211	01/26/2014	\$79.43
			\$636.65
MARIA GELABERT	TFS FISHERSCI ECOM ATL	12/31/2013	\$27.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIA GELABERT	TFS FISHERSCI ECOM ATL	01/03/2014	\$42.10
	TFS FISHERSCI ECOM ATL	01/10/2014	\$384.86
	SIGMA ALDRICH US	01/20/2014	\$122.16
			\$576.36
MARK COOKE	JOE H TANNER BASEBALL	01/13/2014	\$369.82
	SPORTS INFORMATION MEDIA	01/22/2014	\$102.00
			\$471.82
MARK DEWALT	BOOKWORM AT WINTHROP #822	01/08/2014	\$114.50
			\$114.50
MARK HAMILTON	LASERSOFT IMAGING INC	01/05/2014	\$39.20
	KEH	01/08/2014	\$392.94
	B & H PHOTO-VIDEO.COM	01/24/2014	\$359.20
			\$791.34
MARK Y HERRING	PRESS PLUS	01/06/2014	\$99.00
	Amazon.com	01/12/2014	\$21.46
	STAPLS7111773294000001	01/15/2014	\$45.60
	Amazon Services-Kindle	01/15/2014	\$8.89
	STAPLS7112037620000001	01/18/2014	\$41.24
	VZWRLSS APOCC VISB	01/20/2014	\$50.10
	PREMIER TECHNOLOGY	01/30/2014	\$261.04
			\$527.33
MARSHALL JONES	OFFICE DEPOT #342	01/19/2014	\$34.02
			\$34.02
MARVIN MACKEY	EXXONMOBIL 42205963	01/03/2014	\$15.56
	COOK TRUCK EQUIPMENT &	01/08/2014	\$225.39
	EXXONMOBIL 42205963	01/10/2014	\$50.11
	DRUMS TIRE AND BATTERY SE	01/13/2014	\$14.50
	AIRGAS NATIONAL C01 OF 01	01/13/2014	\$84.18
	NAPA AUTO PARTS 0000722	01/13/2014	\$60.68
	THE HOME DEPOT 1114	01/14/2014	\$18.17
	AUTOZONE #1017	01/15/2014	\$19.24
	EXXONMOBIL 42205963	01/14/2014	\$5.01
	EXXONMOBIL 42205963	01/16/2014	\$19.41
	E S AND Y AUTO REPAIR	01/17/2014	\$304.09
	SIGN TECHNIQUES	01/21/2014	\$161.65
	AIRGAS NATIONAL C01 OF 01	01/21/2014	\$221.50
	AIRGAS SOUTH	01/22/2014	\$3.49
	CLINTON FAMILY FORD	01/21/2014	\$16.24
	ITR INC	01/23/2014	\$85.00
	DRUMS TIRE AND BATTERY SE	01/27/2014	\$73.00
	EXXONMOBIL 42205963	01/27/2014	\$39.75
	WILKERSON FUEL CO	01/27/2014	\$273.73
			\$1,690.70
MARY CHAMBERLAIN	OFFICE DEPOT #342	01/08/2014	\$27.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CHAMBERLAIN	HARRIS TEETER #0149	01/10/2014	\$34.55
	HARRIS TEETER #0149	01/21/2014	\$17.89
	HARRIS TEETER #0149	01/27/2014	\$29.21
			\$109.36
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	01/04/2014	\$42.94
			\$42.94
MARY F WATSON	FOOD LION #2537	01/11/2014	\$35.35
	PETSMART INC 405	01/20/2014	\$56.30
	Environments	01/22/2014	\$352.73
			\$444.38
MATT BROWN	BAKER DISTRIBUTING #577	01/07/2014	\$8.61
	C C DICKSON CO 1020	01/10/2014	\$53.29
	BAKER DISTRIBUTING #577	01/10/2014	\$149.49
	C C DICKSON CO 1020	01/14/2014	\$318.94
	C C DICKSON CO 1020	01/15/2014	\$1,246.77
	BAKER DISTRIBUTING #577	01/16/2014	\$5.35
	C C DICKSON CO 1020	01/21/2014	\$49.13
	C C DICKSON CO 1020	01/21/2014	\$20.68
	C C DICKSON CO 1020	01/22/2014	\$20.17
	NORTHERN TOOL EQUIP-SC	01/23/2014	\$217.12
	JOHNSTONE SUPPLY INC	01/23/2014	\$37.61
	NORTHERN TOOL EQUIP-SC	01/28/2014	\$56.68
	C C DICKSON CO 1020	01/30/2014	\$25.74
	AUTOZONE #1017	01/30/2014	\$29.45
			\$2,239.03
MEGAN ROLF	USPS 45752009132308454	01/08/2014	\$552.00
	SOUTHERN ASSOCIATION	01/10/2014	\$35.00
	SOUTHERN ASSOCIATION	01/21/2014	\$295.00
	USPS 45752009132308454	01/24/2014	\$322.00
	MARATHON PETRO126888STOP	01/27/2014	\$14.59
	ENTERPRISE RENT-A-CAR	01/27/2014	\$48.51
			\$1,267.10
MICHAEL THOMAS	ACTION BOLT AND SUPPLY IN	01/08/2014	\$25.34
	ACS INC	01/14/2014	\$197.39
	GATEWAY #3 RH	01/13/2014	\$146.83
	LOWES #00416	01/14/2014	\$38.09
	LOWES #00416	01/16/2014	\$26.71
	GATEWAY #3 RH	01/15/2014	\$26.76
	GATEWAY #3 RH	01/23/2014	\$458.10
	LOWES #00416	01/28/2014	\$13.57
	GATEWAY #3 RH	01/27/2014	\$87.01
			\$1,019.80
MICHELE PETERSON	USAIRWAYS 0372338049404	12/08/2013	\$25.00
	Amazon.com	01/11/2014	\$59.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE PETERSON	WAL-MART #0585	01/12/2014	\$40.63
	WAL-MART #1464	01/23/2014	\$6.24
	KRISPY KREME DOUGH	01/24/2014	\$7.95
			\$139.52
MICHELE SMITH	AAC AND U	01/14/2014	\$85.00
	STAPLS7112466011000001	01/28/2014	\$105.56
			\$190.56
MICHELLE HARE	PAYPAL SASFAA	01/15/2014	\$275.00
			\$275.00
MICHELLE WOLF	ATLANTA BOOK SELLERS/	01/13/2014	\$27.10
	STAPLES 00111211	01/21/2014	\$355.60
	BARNES & NOBLE #2254	01/25/2014	\$13.68
			\$396.38
MIKE HEVELOW	LOWES #00416	01/06/2014	\$12.63
	VERIZON WRLS 389601	01/06/2014	\$16.04
	WALLACE SAFE AND LOCK REP	01/08/2014	\$24.56
	MCDONALD LOCKSMITH SUPPLY	01/08/2014	\$67.15
	BOOKWORM AT WINTHROP #822	01/09/2014	\$1.93
			\$122.31
MIKE LAVINE	CAROLINA CLAY CONNECTION	01/09/2014	\$258.61
	TOOLPARTSDIRECT.COM	01/11/2014	\$29.49
	LOWES #00416	01/13/2014	\$319.32
	LOWES #00416	01/13/2014	\$43.24
	LOWES #00416	01/15/2014	\$142.16
	BI-LO GROCERY #5716	01/16/2014	\$10.15
	WOODCRAFT SUPPLY LLC	01/17/2014	\$26.99
			\$829.96
MIRANDA KNIGHT	TARGET 00013714	01/07/2014	\$42.84
	U SAVE AUTO RENTAL	01/08/2014	\$82.33
	CVS PHARMACY #3809 Q03	01/08/2014	\$10.68
	CVS PHARMACY #3809 Q03	01/08/2014	\$26.45
	NASPA	01/10/2014	\$410.00
	USAIRWAYS 0372342611634	01/15/2014	\$25.00
	USAIRWAYS 0372342973818	01/17/2014	\$25.00
	SHELL OIL 57443864707	01/18/2014	\$10.02
	PARK N GO OF CHARLOTTE	01/18/2014	\$21.78
	PAPA JOHN'S #00308	01/21/2014	\$32.01
	PAPA JOHN'S #00308	01/28/2014	\$43.21
			\$729.32
MITZI STEWART	SC DHEC/BUREAU OF F	01/21/2014	\$62.50
	LOWES #00416	01/24/2014	\$19.13
			\$81.63
MONICA BENNETT	ADOBE SYSTEMS, INC.	12/30/2013	\$19.99
	ADOBE SYSTEMS, INC.	12/30/2013	\$19.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$39.98
NANCY JACKSON	CONFERENCE FEES	01/08/2014	\$130.00
	MBAA INTERNATIONAL	01/13/2014	\$220.00
	USAIRWAYS 0372342379376	01/13/2014	\$267.50
	ENTERPRISE RENT-A-CAR	01/17/2014	\$68.56
	ENTERPRISE RENT-A-CAR	01/24/2014	\$53.07
			\$739.13
NANCY R SCURRY	MARTA Atlanta 00000075	12/31/2013	\$47.50
	SPRINT WIRELESS	01/02/2014	\$50.00
	AMAZON MKTPLACE PMTS	01/16/2014	\$34.00
	APL APPLE ONLINE STORE	01/17/2014	\$105.93
	AMAZON MKTPLACE PMTS	01/17/2014	\$25.35
	STAPLS7112191670000001	01/23/2014	\$26.73
			\$289.51
NANCY VIENNA	SPIRIT TELECOM	01/02/2014	\$19.17
	STAPLS7111462268000003	01/09/2014	\$7.80
	STAPLS7111462268000001	01/09/2014	\$143.47
	STAPLS7111462268000002	01/09/2014	\$5.87
	DS WATERS STANDARD COFFEE	01/18/2014	\$199.71
			\$376.02
NEIL OSTLUND	PAPA JOHN'S #00308	01/12/2014	\$461.03
	SEI GREAT ATL LACROSSE	01/16/2014	\$254.91
	MARATHON PETRO126888STOP	01/19/2014	\$20.37
	MARATHON PETRO126888STOP	01/19/2014	\$22.46
	ENTERPRISE RENT-A-CAR	01/20/2014	\$159.20
	ENTERPRISE RENT-A-CAR	01/20/2014	\$159.20
	SEI GREAT ATL LACROSSE	01/22/2014	\$209.99
	PAYPAL NATIONALCOL	01/30/2014	\$155.00
			\$1,442.16
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	01/16/2014	\$10.00
	OPERON BIOTECHNOLOGIES I	01/17/2014	\$26.78
	RAININ INSTRUMENT LLC	01/17/2014	\$620.67
	ACS NATIONAL MEETING	01/17/2014	\$380.00
	OPERON BIOTECHNOLOGIES I	01/27/2014	\$25.00
	VWR INTERNATIONAL INC	01/28/2014	\$300.80
	VWR INTERNATIONAL INC	01/28/2014	\$29.02
	VWR INTERNATIONAL INC	01/29/2014	\$335.56
	VWR INTERNATIONAL INC	01/29/2014	\$140.63
	OPERON BIOTECHNOLOGIES I	01/29/2014	\$15.26
			\$1,883.72
NIKKI FORD	UNIFIRST CORPORATION	01/06/2014	\$7.93
	UNIFIRST CORPORATION	01/13/2014	\$7.93
	DOCTOR EASY MED PROD,INC	01/17/2014	\$50.50
	HERITAGE HOUSE 76	01/17/2014	\$27.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	UNIFIRST CORPORATION	01/20/2014	\$7.93
	UNIFIRST CORPORATION	01/27/2014	\$7.93
	SHORELAND INC	01/29/2014	\$895.00
	INT'L SOC OF TRAV MED	01/28/2014	\$105.00
	pss_1031 INV 94301257	01/29/2014	\$48.58
	HARRIS TEETER #0149	01/30/2014	\$28.13
			\$1,186.88
PAMELA JACO	AIRGAS SOUTH	01/07/2014	\$218.17
	AIRGAS SOUTH	01/07/2014	\$104.33
	AIRGAS SOUTH	01/07/2014	\$208.64
	AIRGAS SOUTH	01/21/2014	\$104.33
	AIRGAS SOUTH	01/21/2014	\$218.17
	AIRGAS SOUTH	01/21/2014	\$233.01
			\$1,086.65
PAMELA PURSER	FOURMAN'S REPAIR SHOP, IN	01/30/2014	\$102.88
			\$102.88
PAMELA T VARRASO	EMBASSY SUITES DWNTWN	01/04/2014	\$236.72
	ONLY HANGERS INC.	01/16/2014	\$169.95
	STAPLS7112439238000001	01/28/2014	\$165.53
	STAPLS7112439238000003	01/28/2014	\$85.67
			\$657.87
PANSY M PHILLIPS	Amazon.com	01/08/2014	\$134.80
	STAPLS7111669324000002	01/14/2014	\$19.26
	STAPLS7111669324000001	01/14/2014	\$206.21
			\$360.27
PATRICE BRUNEAU	EZ SYSTEMS	01/09/2014	\$1,379.75
	THE ESCAL INSTITUTE	01/13/2014	\$19.00
	WWW.NEWEGG.COM	01/16/2014	\$34.98
	SMARTER SYSTEMS	01/16/2014	\$2,214.90
			\$3,648.63
PATRICE BURLESON	OFFICE DEPOT #342	01/17/2014	\$143.42
			\$143.42
PAUL MARTYKA	DANIEL SMITH INC	01/15/2014	\$335.00
	G-M WOOD/GRAPHICS	01/23/2014	\$503.00
	EARTH FARE #250	01/22/2014	\$13.65
	COMPARE FOODS	01/26/2014	\$4.13
	THE HOME DEPOT 1114	01/26/2014	\$45.18
			\$900.96
PAULA LALLI	STAPLS7112543892000001	01/30/2014	\$12.03
			\$12.03
RALINDA REGISTER	STAPLS711163223000001	01/04/2014	\$5.34
	SQUARESPACE INC.	01/08/2014	\$192.00
	DOLLAR-GENERAL #3931	01/07/2014	\$21.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	SOUTH CAROLINA PRESS SERV	01/20/2014	\$50.00
	STAPLS7112217869000001	01/23/2014	\$174.46
			\$442.97
RAMONA KUNDL	BSM BACKSTAGE MAG	01/06/2014	\$149.00
	STAPLS7111412207000002	01/09/2014	\$9.31
	STAPLS7111412207000001	01/09/2014	\$54.43
	STAPLS7111654681000001	01/14/2014	\$20.52
	DRAMATISTS PLAY SERVICE	01/21/2014	\$600.00
			\$833.26
RANDY GROVES	FERGUSON ENT #123	01/08/2014	\$88.49
	FERGUSON ENT #123	01/13/2014	\$282.18
	THE HOME DEPOT 1114	01/13/2014	\$42.77
	FERGUSON ENT #123	01/16/2014	\$244.92
	LOWES #00416	01/17/2014	\$29.94
	LOWES #00416	01/30/2014	\$22.12
	FERGUSON ENT #123	01/30/2014	\$8.52
			\$718.94
RAY LOGAN	PORTER PAINTS 9245	01/06/2014	\$41.42
	PORTER PAINTS 9245	01/06/2014	\$29.96
	PORTER PAINTS 9245	01/09/2014	\$32.10
	SHERWIN WILLIAMS #2582	01/13/2014	\$33.99
	PORTER PAINTS 9245	01/14/2014	\$129.15
	THE HOME DEPOT 1114	01/22/2014	\$53.99
	PORTER PAINTS 9245	01/24/2014	\$41.27
	THE HOME DEPOT 1114	01/27/2014	\$7.99
	SHERWIN WILLIAMS #2582	01/30/2014	\$122.73
			\$492.60
REBECCA BERBERICH	FREIGHTWATCH INT'L	01/03/2014	\$74.90
	COMPORIUM-RHTC	01/06/2014	\$48.05
	STAPLS7111244541000001	01/07/2014	\$84.99
	COMPORIUM-RHTC	01/08/2014	\$3.33
	STRATOS COMMUNICATIONS	01/08/2014	\$49.95
	CLEANERS ENTERPRISES LLC	01/10/2014	\$10.00
	PALMETTO FUNDING OF PIEDM	01/14/2014	\$379.66
	VZWRLSS IVR VB	01/15/2014	\$370.65
	FREIGHTWATCH INT'L	01/16/2014	\$98.00
	OMNIMED LLC	01/16/2014	\$216.00
	RADIO COMMUNICATIONS SVC	01/22/2014	\$165.00
	COMPORIUM-RHTC	01/28/2014	\$48.15
			\$1,548.68
REBECCA MASTERS	VZWRLSS APOCC VISB	01/02/2014	\$50.10
			\$50.10
REGINA GUY	STAPLS7111096220000001	01/03/2014	\$35.30
	STAPLS7111096220000002	01/03/2014	\$9.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	STAPLS7111835060000001	01/18/2014	\$513.55
			\$558.33
RENEE MCKEE	STAPLS7111708767000001	01/14/2014	\$599.71
			\$599.71
RENEE SHUGART	HAUPPAUGE COMPUTER WORKS	01/06/2014	\$7.95
	XEROX CORPORATION/RBO	01/06/2014	\$1,466.05
			\$1,474.00
RHETT HERRON	FARMERS EXCHANGE	01/16/2014	\$124.67
			\$124.67
RICHARD PARRISH	MAC PAPERS INC	01/06/2014	\$372.71
	MAC PAPERS INC	01/08/2014	\$477.43
	MAC PAPERS INC	01/09/2014	\$244.67
	MAC PAPERS INC	01/10/2014	\$495.21
	MAC PAPERS INC	01/14/2014	\$187.59
	LOWES #01776	01/16/2014	\$8.85
	MAC PAPERS INC	01/17/2014	\$221.22
	MAC PAPERS INC	01/27/2014	\$44.97
	MAC PAPERS INC	01/28/2014	\$108.31
	MAC PAPERS INC	01/30/2014	\$454.00
			\$2,614.96
ROBERT DELLIBOVI	PAPA JOHN'S #00308.COM	01/12/2014	\$179.31
	WAL-MART #4593	01/09/2014	\$78.40
	4IMPRINT	01/14/2014	\$394.03
	ROCK HILL CITGO	01/19/2014	\$31.08
	4IMPRINT	01/20/2014	\$1,496.39
	ENTERPRISE RENT-A-CAR	01/20/2014	\$145.52
	WAL-MART #4593	01/26/2014	\$24.92
	TROLLEYS, INC.	01/28/2014	\$550.00
			\$2,899.65
ROBERT L REID JR	STAPLS7111241327000002	01/08/2014	\$14.79
	STAPLS7111303236000001	01/08/2014	\$26.64
	STAPLS7111241327000004	01/08/2014	\$11.76
	STAPLS7111241327000001	01/09/2014	\$66.45
			\$119.64
ROBERT M OHARA	PAYPAL SOUTHEASTER	01/08/2014	\$215.00
	USAIRWAYS 0372341763921	01/08/2014	\$398.50
	DOMINO'S 5630	01/20/2014	\$34.84
			\$648.34
ROBERT MCELRATH	THE HOME DEPOT 1114	01/07/2014	\$150.80
	CAROLINA ELECTRICAL	01/07/2014	\$44.94
	THE HOME DEPOT 1114	01/10/2014	\$36.89
	CAROLINA ELECTRICAL	01/15/2014	\$42.69
	THE HOME DEPOT 1114	01/15/2014	\$96.24
	GRAYBAR ELECTRIC COMPANY	01/18/2014	\$42.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	01/21/2014	\$71.64
	GRAYBAR ELECTRIC	01/23/2014	\$357.03
	GRAYBAR ELECTRIC COMPANY	01/23/2014	\$59.58
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$21.17
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$8.06
	CAROLINA ELECTRICAL	01/23/2014	\$166.18
	CAROLINA ELECTRICAL	01/23/2014	\$379.85
	GRAYBAR ELECTRIC COMPANY	01/25/2014	\$107.99
	HAGEMEYER NA #M3	01/29/2014	\$144.41
			\$1,729.65
ROBIN WHITE	MECHANICAL EQUIPMENT CO	01/03/2014	\$799.47
	ACTION BOLT AND SUPPLY IN	01/08/2014	\$51.36
	MECHANICAL EQUIPMENT CO	01/20/2014	\$799.70
			\$1,650.53
ROGER D WEIKLE	AMAZON MKTPLACE PMTS	01/02/2014	\$8.48
	VZWRLSS APOCC VISB	01/02/2014	\$71.97
	AMAZON MKTPLACE PMTS	01/04/2014	\$6.88
	AMAZON MKTPLACE PMTS	01/04/2014	\$21.31
	AMAZON MKTPLACE PMTS	01/04/2014	\$6.88
	USAIRWAYS 0372341614397	01/07/2014	\$0.20
	USAIRWAYS 0372341614400	01/07/2014	\$200.00
			\$315.72
ROSE GRAY	STAPLS7111582365000002	01/11/2014	\$32.05
	STAPLS7111582365000001	01/11/2014	\$94.25
	USAIRWAYS 0377374516684	01/15/2014	\$380.50
	USAIRWAYS 0377374516683	01/15/2014	\$380.50
	CHARLOTTE BOBCATSARENA	01/17/2014	\$275.00
	VZWRLSS APOCC VISB	01/17/2014	\$76.02
	NC BLUMENTHAL PERF ARTS C	01/23/2014	\$405.02
			\$1,643.34
ROSIE HOPKINS CAMPBELL	BED BATH & BEYOND #309	01/30/2014	\$85.77
			\$85.77
SARAH TOTTEROW	Red Oxygen	01/14/2014	\$16.00
			\$16.00
SCOTT SHINABARGAR	Amazon Mktplce EU-FR	01/07/2014	\$21.13
			\$21.13
SCOTT WERTS	VWR INTERNATIONAL INC	01/14/2014	\$66.62
	STAPLES 00111211	01/12/2014	\$42.76
	VWR INTERNATIONAL INC	01/14/2014	\$46.81
	VWR INTERNATIONAL INC	01/15/2014	\$275.86
	REI COM	01/14/2014	\$561.70
	FORESTRY SUPPLIERS	01/17/2014	\$35.85
	U SAVE AUTO RENTAL	01/27/2014	\$237.72
	LOVES TRAVEL S00004358	01/27/2014	\$33.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,301.26
SEAN BLACKBURN	JWS WILEY PUBLISHERS	01/03/2014	\$97.58
	WAL-MART #3733	01/11/2014	\$15.92
	CHARLOTTE AVIATION/PRKNG	01/23/2014	\$28.00
			\$141.50
SHAMIKA WRIGHT	USAIRWAYS 0372342640610	01/15/2014	\$410.50
			\$410.50
SHAREN DUBARD	WAL-MART #4593	01/11/2014	\$96.60
	WAL-MART #4593	01/23/2014	\$61.05
	OFFICE DEPOT #342	01/28/2014	\$85.59
			\$243.24
SHARON LEWIS	VZWRLSS APOCC VISB	01/06/2014	\$418.15
	NCSEA	01/07/2014	\$580.00
	USAIRWAYS 0377372471128	01/07/2014	\$170.50
	ENTERPRISE RENT-A-CAR	01/16/2014	\$43.94
	RACEWAY 976 08709768	01/16/2014	\$14.45
	ENTERPRISE RENT-A-CAR	01/28/2014	\$43.94
	ENTERPRISE RENT-A-CAR	01/28/2014	\$49.16
	RACEWAY 976 08709768	01/28/2014	\$16.99
			\$1,337.13
SHAUN CASSIDY	HOLDENS LATEX CORP	01/13/2014	\$264.30
	AIRGAS SOUTH	01/14/2014	\$256.79
	HANCOCK FABRICS 1580	01/14/2014	\$51.33
	PENNSYLVANIA STEEL CO	01/16/2014	\$216.72
	DBC BLICK ART MATERIAL	01/18/2014	\$142.16
	SEWING MACHINE SALES & SE	01/21/2014	\$28.30
	SHERWIN WILLIAMS #2582	01/22/2014	\$44.69
	THE HOME DEPOT 1114	01/22/2014	\$64.41
	THE HOME DEPOT 1114	01/27/2014	\$28.24
			\$1,096.94
SHEILA R NEELY	Amazon.com	01/08/2014	\$31.18
	STAPLS7111876259000002	01/16/2014	\$89.87
	STAPLS7111876259000001	01/16/2014	\$26.40
	STAPLS7111972351000001	01/17/2014	\$75.23
	OFFICE DEPOT #1214	01/17/2014	\$13.35
	OFFICE DEPOT #1214	01/20/2014	\$128.27
	STAPLS7112218270000001	01/23/2014	\$57.99
	STAPLS7112360204000001	01/25/2014	\$213.95
	STAPLS7112515684000001	01/29/2014	\$70.88
	THE UPS STORE 4411	01/30/2014	\$96.71
			\$803.83
SHELLEY JONES	THE HOME DEPOT 1114	01/03/2014	\$31.67
	THE HOME DEPOT 1114	01/02/2014	\$25.55
	TARGET 00013714	01/09/2014	\$25.66

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	TUESDAY MORNING # 0564	01/08/2014	\$16.04
	HARRIS TEETER #0149	01/09/2014	\$25.68
	HOBBY LOBBY #383	01/09/2014	\$28.68
	BED BATH & BEYOND #651	01/14/2014	\$21.80
	DS WATERS STANDARD COFFEE	01/18/2014	\$38.01
	TARGET 00013714	01/23/2014	\$62.66
	STAPLES DIRECT	01/25/2014	\$295.30
	SEARS.COM 9301	01/24/2014	\$22.94
	LOWES #00416	01/24/2014	\$26.72
	SEARS.COM 9301	01/24/2014	\$19.91
			\$640.62
SHERELL M FULLER	FOOD LION #2155	01/24/2014	\$20.95
	WAL-MART #1821	01/29/2014	\$42.51
	DOLRTREE 2298 00022988	01/28/2014	\$36.65
	PARTY CITY #69	01/29/2014	\$8.56
	WAL-MART #1144	01/30/2014	\$29.17
			\$137.84
SPENCER SMITH	ENTERPRISE RENT-A-CAR	12/31/2013	\$245.71
	ENTERPRISE RENT-A-CAR	01/27/2014	\$112.43
			\$358.14
STACEY DAVIDSON	UTRECHT ART 8004471892	01/09/2014	\$325.89
	DBC BLICK ART MATERIAL	01/09/2014	\$78.07
	TARGET 00013714	01/16/2014	\$23.30
	STAPLES 00111211	01/16/2014	\$25.67
			\$452.93
STEPHANIE MILLING	SC ARTS ALLIANCE	01/23/2014	\$25.00
	SC ARTS ALLIANCE	01/23/2014	\$25.00
			\$50.00
STEPHENIE STEIN	MARATHON PETRO126888STOP	01/26/2014	\$34.73
	WILCO 949 00009498	01/25/2014	\$66.38
			\$101.11
STEVEN SCHUH	DELTA AIR 0062350515381	01/23/2014	\$289.50
	DELTA AIR 0062350515380	01/23/2014	\$289.50
	DELTA AIR 0062350515379	01/23/2014	\$289.50
	ACPA	01/31/2014	\$574.00
			\$1,442.50
SUSAN CURRENCE	STAPLES 00111211	01/21/2014	\$92.51
	STAPLS7112219246000001	01/23/2014	\$107.75
			\$200.26
SUSAN GUNDERSON	VZWRLSS IVR VB	01/03/2014	\$495.02
	CASE - MAIN	01/03/2014	\$845.00
	AMER ASSOC OF STATE CLLG	01/08/2014	\$499.00
	USAIRWAYS 0372341606096	01/07/2014	\$214.50
	US INK & TONER	01/10/2014	\$185.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GUNDERSON	RYDER ENGRAVING	01/13/2014	\$12.50
	STAPLS7111738892000001	01/15/2014	\$59.51
	AGB	01/21/2014	\$845.00
	FEDEX 90574483	01/22/2014	\$28.07
	FEDEX 451200118	01/23/2014	\$61.86
	SIGN TECHNIQUES	01/30/2014	\$62.06
			\$3,308.50
SUSAN HYATT	SOUTHERN SOCIOLOGICAL SO	01/06/2014	\$60.00
	SURVEYMONKEY.COM	01/08/2014	\$299.00
	DOVE DATA PRODUCTS	01/09/2014	\$157.26
	STAPLS7111738173000001	01/15/2014	\$226.27
	STAPLS7111738452000001	01/15/2014	\$40.18
	AMAZON MKTPLACE PMTS	01/16/2014	\$70.35
	US INK & TONER	01/22/2014	\$479.06
	AMAZON MKTPLACE PMTS	01/30/2014	\$69.79
			\$1,401.91
SUSAN REICHELT	JO-ANN STORE #2248	01/10/2014	\$94.95
			\$94.95
SUSAN SISTAR	STAPLS7111556276000001	01/10/2014	\$259.15
	STAPLS7111556276000002	01/10/2014	\$19.17
	NCS PEARSON	01/15/2014	\$1,300.00
	SEMASYS INC	01/16/2014	\$60.60
	WAL-MART #4593	01/25/2014	\$20.19
			\$1,659.11
SUZANNE SPROUSE	AMAZON MKTPLACE PMTS	01/13/2014	\$444.24
	AMAZON MKTPLACE PMTS	01/23/2014	\$368.53
	STAPLS7112226227000001	01/23/2014	\$99.02
	Amazon.com	01/27/2014	\$10.98
			\$922.77
SYLVIA SZYMANSKI	CINDYS FLOWER AND GIFT SH	01/03/2014	\$82.39
	BOOKS A MILLIO00007948	01/04/2014	\$26.70
	BARNES & NOBLE #2254	01/04/2014	\$133.79
	PARK ROAD BOOKS	01/04/2014	\$26.76
	BARNES & NOBLE #2812	01/04/2014	\$160.55
			\$430.19
TARA COMER	STAPLS7111297786000001	01/08/2014	\$70.58
	WALMART.COM 8009666546	01/16/2014	\$124.77
	DROPBOX	01/22/2014	\$99.00
	Amazon.com	01/23/2014	\$53.48
			\$347.83
TENISHA POWELL	Amazon.com	01/15/2014	\$141.44
	Amazon.com	01/16/2014	\$35.28
	MICHAELS STORES 9886	01/18/2014	\$19.57
	TARGET 00010876	01/17/2014	\$19.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TENISHA POWELL	WAL-MART #3733	01/17/2014	\$131.25
	STAPLES 00112235	01/17/2014	\$28.42
	WAL-MART #5063	01/20/2014	\$19.95
	Amazon.com	01/23/2014	\$35.01
	WAL-MART #1452	01/27/2014	\$16.28
	DOLRTREE 229 00002295	01/27/2014	\$13.94
	NATIONALSCI	01/30/2014	\$38.85
			\$499.73
TERESIA C SEXTON	STAPLS7111672968000001	01/14/2014	\$300.93
	STAPLS7111672968000002	01/15/2014	\$66.45
			\$367.38
THOMAS CARNEY	GRAYBAR ELECTRIC COMPANY	01/04/2014	\$7.71
	SMARTER SYSTEMS	01/03/2014	\$1,904.60
	GRAYBAR ELECTRIC COMPANY	01/04/2014	\$47.27
	AMAZON MKTPLACE PMTS	01/03/2014	\$8.23
	GRAYBAR ELECTRIC COMPANY	01/04/2014	\$7.77
	AMAZON MKTPLACE PMTS	01/06/2014	\$9.99
	PCH CABLES INC	01/06/2014	\$70.77
	AMAZON MKTPLACE PMTS	01/13/2014	\$8.45
	ADVANCED VIDEO GROUP INC	01/17/2014	\$1,632.82
	ADVANCED VIDEO GROUP INC	01/20/2014	\$1,053.89
	AMAZON MKTPLACE PMTS	01/22/2014	\$54.88
	AMAZON MKTPLACE PMTS	01/22/2014	\$33.90
	STAPLS7112171951000001	01/22/2014	\$51.15
	Amazon.com	01/22/2014	\$169.99
	B & H PHOTO-VIDEO.COM	01/23/2014	\$159.99
	YONCE MOTOR & TIRE CO	01/24/2014	\$5.00
	NOR NORTHERN TOOL	01/28/2014	\$62.27
			\$5,288.68
TIM HILL	GALA AFFAIRS PARTY RENTAL	01/02/2014	\$219.35
	ULINE SHIP SUPPLIES	01/14/2014	\$49.65
	LOWES #00416	01/13/2014	\$15.62
			\$284.62
TOM INJAYCHOCK	KMART 7043	01/22/2014	\$33.26
			\$33.26
TOM STANLEY	ENTERPRISE RENT-A-CAR	01/23/2014	\$147.63
	LOWES #00416	01/24/2014	\$491.71
	QT 1098 97010987	01/24/2014	\$58.50
	SQUARESPACE INC.	01/28/2014	\$96.00
			\$793.84
TOMMY COLLINS	LOWES #00416	01/15/2014	\$31.00
	LOWES #00416	01/16/2014	\$96.28
			\$127.28
TOMMY EDWARDS	RYDER ENGRAVING	01/20/2014	\$12.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$12.50
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	01/03/2014	\$43.94
	MARATHON PETRO126888STOP	01/03/2014	\$15.00
	ENTERPRISE RENT-A-CAR	01/14/2014	\$87.88
			\$146.82
VICTORIA CHARLES	USC EMALL	01/18/2014	\$125.00
	USC EMALL	01/18/2014	\$125.00
	USC EMALL	01/18/2014	\$280.00
	USC EMALL	01/18/2014	\$125.00
			\$655.00
VIRGINIA H TAWSE	U SAVE AUTO RENTAL	01/07/2014	\$155.57
	STAPLES 00111211	01/06/2014	\$34.44
	BJ WHOLESALE #0114	01/08/2014	\$125.85
	PUBLIX #1419	01/09/2014	\$71.98
	U SAVE AUTO RENTAL	01/13/2014	\$30.00
			\$417.84
WALTER HARDIN	STAPLES DIRECT	01/08/2014	\$254.15
	STAPLES DIRECT	01/11/2014	\$47.96
	STAPLES DIRECT	01/10/2014	\$25.64
	STAPLES DIRECT	01/25/2014	\$95.19
	STAPLES DIRECT	01/25/2014	\$134.80
			\$557.74
WAYNE FRANCOEUR	WW GRAINGER	01/13/2014	\$226.80
	AMAZON MKTPLACE PMTS	01/14/2014	\$38.26
	NATIONAL ENERGY CONTRO	01/17/2014	\$273.28
	GRAYBAR ELECTRIC	01/23/2014	\$25.71
	PAYPAL MAZIZ3	01/23/2014	\$6.95
	PAYPAL LIZARD8764	01/26/2014	\$29.00
	WW GRAINGER	01/24/2014	\$87.96
	DYNACON INC	01/28/2014	\$130.79
	WW GRAINGER	01/27/2014	\$12.81
	WW GRAINGER	01/27/2014	\$9.84
	PAYPAL JRASHOTT	01/28/2014	\$43.34
	DYNACON INC	01/30/2014	\$97.51
			\$982.25
WENDI HEVELOW	WAL-MART #4593	01/14/2014	\$35.34
	STAPLS7111745268000001	01/15/2014	\$58.83
	STAPLS7111744318000001	01/15/2014	\$547.08
	STAPLS7111745268002001	01/16/2014	\$29.41
	U SAVE AUTO RENTAL	01/27/2014	\$42.90
			\$713.56
WES LOVE	UNITED RENTALS	01/03/2014	\$75.90
	UNITED RENTALS	01/03/2014	\$1,769.63
	UNITED RENTALS	01/09/2014	\$1,581.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	AMAZON MKTPLACE PMTS	01/20/2014	\$14.99
	SHERWIN WILLIAMS #2582	01/21/2014	\$108.69
	AMAZON MKTPLACE PMTS	01/21/2014	\$3.95
	SUNBELT RENTALS INC PCG	01/22/2014	\$2,229.96
	THE UPS STORE 4411	01/28/2014	\$32.10
			\$5,816.48
WESLEY WILES	SOUTHPAW SCREEN PRINTI	01/02/2014	\$28.00
	Galls Intern	01/04/2014	\$78.16
	Galls Intern	01/04/2014	\$42.80
	EMERGENCY MEDICAL PRODUC	01/14/2014	\$41.50
			\$190.46
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTI	01/06/2014	\$196.88
	TARGET 00013714	01/13/2014	\$14.39
			\$211.27
WILLIE AIKEN	TFS FISHER SCI ATL	12/31/2013	\$127.41
	VWR INTERNATIONAL INC	01/01/2014	\$15.88
	VWR INTERNATIONAL INC	01/01/2014	\$25.35
	TFS FISHER SCI ATL	12/31/2013	\$142.13
	TFS FISHER SCI ATL	12/31/2013	\$19.47
	TFS FISHER SCI ATL	12/31/2013	\$548.44
	PASCO SCIENTIFIC	12/31/2013	\$732.20
	TFS FISHER SCI CHI	12/31/2013	\$63.24
	VWR INTERNATIONAL INC	01/01/2014	\$204.96
	VWR INTERNATIONAL INC	01/03/2014	\$79.40
	VWR INTERNATIONAL INC	01/03/2014	\$95.04
	CINTAS 200	01/03/2014	\$30.58
	STOP PAINTING.COM/INSITE	12/30/2013	\$112.16
	SIGMA ALDRICH US	01/03/2014	\$240.86
	VWR INTERNATIONAL INC	01/06/2014	\$54.78
	VWR INTERNATIONAL INC	01/06/2014	\$273.90
	WAL-MART #4593	01/08/2014	\$6.56
	TFS FISHER SCI CHI	01/08/2014	\$15.05
	TFS FISHER SCI ATL	01/08/2014	\$90.31
	WAL-MART #4593	01/08/2014	\$67.69
	BIO RAD	01/09/2014	\$113.00
	VWR INTERNATIONAL INC	01/10/2014	\$21.55
	CINTAS 200	01/11/2014	\$30.14
	VWR INTERNATIONAL INC	01/15/2014	\$62.38
	CINTAS 200	01/18/2014	\$30.68
	VWR INTERNATIONAL INC	01/21/2014	\$49.88
	VWR INTERNATIONAL INC	01/21/2014	\$56.31
	SIGMA ALDRICH US	01/23/2014	\$369.00
	ACRYLIC DESIGNS INC.	01/24/2014	\$70.50
	CINTAS 200	01/25/2014	\$30.68
	TFS FISHERSCI ECOM ATL	01/30/2014	\$29.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,808.89

Total for WINTHROP UNIVERSITY: \$305,217.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	01/14/2014	\$106.98
	SIGNS BY TOMORROW	01/16/2014	\$545.70
	HALO BRANDED SOLUTIONS	01/16/2014	\$191.80
	HALO BRANDED SOLUTIONS	01/16/2014	\$819.93
	STAPLS7112114222000002	01/22/2014	\$9.12
	STAPLS7112114222000001	01/22/2014	\$121.20
	YORK TECH COLLEGE ST#0320	01/23/2014	\$115.80
	STAPLS7112114222002001	01/28/2014	\$80.99
			\$1,991.52
BENJAMIN ROSS	AWL PEARSON EDUCATION	01/07/2014	\$127.89
	HYDROTEX PARTNERS, LTD	01/07/2014	\$324.11
	JAMES RIVER EQUIPMENT	01/07/2014	\$253.64
	NORTHERN TOOL EQUIP-SC	01/07/2014	\$134.72
	CARQUEST AUTO 01013424	01/14/2014	\$95.68
	ALTEC CORPORATE 2	01/14/2014	\$730.68
	PILOT 00007146	01/16/2014	\$123.40
	JAMES RIVER EQUIPMENT	01/17/2014	\$481.50
	CARQUEST AUTO 01013424	01/22/2014	\$30.54
	J J KELLER & ASSOCIATES	01/22/2014	\$1,389.86
	FOURMAN'S REPAIR SHOP, IN	01/23/2014	\$427.96
	AWL PEARSON EDUCATION	01/23/2014	\$237.81
	OREILLY AUTO 00017426	01/30/2014	\$123.09
			\$4,480.88
BRENDA ODOM	APICS ECOMMERCE	01/10/2014	\$1,122.30
	APICS ECOMMERCE	01/14/2014	\$357.35
			\$1,479.65
BRIAN GALLIEN	BEST BUY 00008946	01/07/2014	\$48.12
	METROLINA COMPUTER	01/07/2014	\$187.25
	ACADEMY SPORTS #137	01/09/2014	\$16.04
	APL APPLE ONLINE STORE	01/09/2014	\$20.33
	WAL-MART #0585	01/09/2014	\$5.22
	APL APPLE ONLINE STORE	01/09/2014	\$41.73
	APL APPLE ONLINE STORE	01/11/2014	\$10.70
	GUS FAMILY RESTUARANT	01/09/2014	\$23.54
	APL APPLE ONLINE STORE	01/11/2014	\$31.03
	THE PRINTER WORKS	01/17/2014	\$188.65
	THE PRINTER WORKS	01/29/2014	\$85.95
			\$658.56
BRIAN MCNAUGHTON	GODADDY.COM	01/08/2014	\$314.95
			\$314.95
BRIDGETT GOLMAN	VALENCIA FINANCE OTC	01/29/2014	\$595.00
			\$595.00
CHUCK GREENE	BURNS CHEVROLET CADILLAC	01/06/2014	\$34.47
	OREILLY AUTO 00016303	01/15/2014	\$16.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	01/15/2014	\$24.25
	OREILLY AUTO 00016303	01/21/2014	\$84.22
	OREILLY AUTO 00016303	01/22/2014	\$15.50
	OREILLY AUTO 00016303	01/23/2014	\$3.35
	OREILLY AUTO 00016303	01/27/2014	\$65.46
	OREILLY AUTO 00016303	01/27/2014	\$133.78
	CARQUEST AUTO 01013424	01/27/2014	\$50.61
	CARQUEST AUTO 01013424	01/28/2014	\$101.51
	OREILLY AUTO 00016303	01/28/2014	\$6.74
	OREILLY AUTO 00016303	01/28/2014	\$18.81
	OREILLY AUTO 00016303	01/28/2014	\$46.03
	OREILLY AUTO 00016303	01/28/2014	\$81.78
	MAZDA OF SOUTH CHARLOTTE	01/28/2014	\$23.81
	OREILLY AUTO 00016303	01/28/2014	\$32.19
	OREILLY AUTO 00016303	01/28/2014	\$57.34
	OREILLY AUTO 00016303	01/30/2014	\$122.04
	OREILLY AUTO 00016303	01/30/2014	\$112.76
	OREILLY AUTO 00016303	01/30/2014	\$11.81
			\$1,043.18
CREE STOUT	JAMECO/JIMPAK ELECTRONICS	01/02/2014	\$331.28
	STAPLES 00111211	01/10/2014	\$87.38
	ASEE INTERNET SALES #1	01/24/2014	\$94.00
			\$512.66
DEBBIE BAILEY	STAPLES 00111211	01/08/2014	\$124.39
	NIGP	01/21/2014	\$345.00
			\$469.39
DENISE SMITH	STAPLS7111764406000001	01/15/2014	\$62.57
	AMAZON MKTPLACE PMTS	01/23/2014	\$23.94
	AMAZON MKTPLACE PMTS	01/24/2014	\$31.56
			\$118.07
DEWEY GLICK	WAL-MART #4593	01/07/2014	\$10.67
	Amazon.com	01/08/2014	\$21.43
	MSC	01/10/2014	\$832.66
	AMAZON MKTPLACE PMTS	01/14/2014	\$26.45
	Amazon.com	01/13/2014	\$64.62
	Amazon.com	01/15/2014	\$85.28
	Amazon.com	01/22/2014	\$24.49
	Amazon.com	01/23/2014	\$24.49
	Amazon.com	01/23/2014	\$24.49
	AIRGAS SOUTH	01/27/2014	\$24.21
	MSC	01/30/2014	\$182.20
			\$1,320.99
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	01/06/2014	\$101.00
	NCS NC NURSE AIDE EXAM	01/07/2014	\$101.00
	NCS NC NURSE AIDE EXAM	01/09/2014	\$77.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIALA CURBEAM	CAROLINA ELECTRICAL	01/13/2014	\$284.27
	NCS NC NURSE AIDE EXAM	01/17/2014	\$101.00
	MSC	01/18/2014	\$38.98
			\$703.25
EDIE DILLE	CAROLINA'S COFFEE NEWS	01/01/2014	\$155.00
	CTC CONSTANTCONTACT.COM	01/01/2014	\$30.00
	TARGET 00013714	01/08/2014	\$162.85
	STAPLES 00111211	01/13/2014	\$256.76
			\$604.61
EDNA MARTIN	HEALTHFIRST CORPORATION	01/07/2014	\$282.38
	SC.GOV	01/08/2014	\$363.50
			\$645.88
EDWARD SCOTT MOSLEY	LOWES #00416	01/22/2014	\$32.06
	JOHN DEERE LANDSCAPES773	01/23/2014	\$74.85
	LOWES #00416	01/24/2014	\$37.90
			\$144.81
EDWARD T MOORE JR	OFFICEMAX CT IN#896175	01/15/2014	\$147.36
	WOODCRAFT SUPPLY CO	01/18/2014	\$38.05
	BLACK & DECKER US INC.	01/24/2014	\$277.88
			\$463.29
ERINNAE CLINE	Amazon.com	01/11/2014	\$101.29
	Amazon.com	01/11/2014	\$101.28
	AMAZON MKTPLACE PMTS	01/12/2014	\$51.38
	Amazon.com	01/12/2014	\$167.52
	AMAZON MKTPLACE PMTS	01/14/2014	\$16.62
	AMAZON MKTPLACE PMTS	01/14/2014	\$175.14
	Amazon.com	01/15/2014	\$496.79
	AMAZON MKTPLACE PMTS	01/24/2014	\$48.99
	AMAZON MKTPLACE PMTS	01/24/2014	\$12.91
	AMAZON MKTPLACE PMTS	01/27/2014	\$442.93
	Amazon.com	01/28/2014	\$41.09
	AMAZON MKTPLACE PMTS	01/29/2014	\$252.35
			\$1,908.29
EUGENE ROACH	DOLLAR GENERAL #13478	01/26/2014	\$7.49
			\$7.49
GEORGE RUSSELL	CHD C AND H DISTRIBTRS	01/09/2014	\$822.27
	EIG FatCow	01/10/2014	\$15.99
	CHD C AND H DISTRIBTRS	01/14/2014	\$155.23
	HAGEMEYER NA #M3	01/16/2014	\$59.38
	HAGEMEYER NA #M3	01/16/2014	\$7.39
	HAGEMEYER NA #M3	01/16/2014	\$378.48
	HAGEMEYER NA #M3	01/16/2014	\$114.58
	HAGEMEYER NA #M3	01/16/2014	\$8.70
	HAGEMEYER NA #M3	01/16/2014	\$1,327.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RUSSELL	HAGEMEYER NA #M3	01/16/2014	\$16.66
	HAGEMEYER NA #M3	01/16/2014	\$19.70
	HAGEMEYER NA #M3	01/16/2014	\$2.94
	CHEVRON 00354229	01/22/2014	\$199.37
	THE HOME DEPOT 256	01/22/2014	\$226.37
			\$3,354.94
GINGER DEWEY	RADIOSHACK COR00117614	01/23/2014	\$37.52
	STAPLES 00111211	01/23/2014	\$2.10
			\$39.62
HEZEKIAH BARNETTE	LOWES #00416	01/08/2014	\$202.20
	AIRGAS SOUTH	01/08/2014	\$548.43
	AIRGAS SOUTH	01/14/2014	\$711.45
	HUNTER PIPE AND SUPPLY IN	01/28/2014	\$419.88
			\$1,881.96
JAMES L MROZ	STAPLES 00111211	01/06/2014	\$80.67
	OREILLY AUTO 00014506	01/07/2014	\$7.00
			\$87.67
JAMES LEONARD	FEDEXOFFICE 00017988	01/16/2014	\$13.19
			\$13.19
JAMES REEVES	BATTERIES PLUS 422	01/07/2014	\$36.27
	HEAT TRANSFER SALES	01/13/2014	\$1,501.60
	LOWES #00416	01/18/2014	\$111.24
	FERGUSON ENT #123	01/21/2014	\$26.37
	WW GRAINGER	01/30/2014	\$199.31
			\$1,874.79
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	01/02/2014	\$67.29
	CARQUEST AUTO 01013424	01/06/2014	\$40.94
	OREILLY AUTO 00016303	01/06/2014	\$19.41
	CARQUEST AUTO 01013424	01/06/2014	\$9.43
	OREILLY AUTO 00016303	01/08/2014	\$43.65
	SOL SNAP-ON INDUSTRIAL	01/08/2014	\$1,302.15
	TARGET 00013714	01/10/2014	\$16.03
	LOWES #00416	01/10/2014	\$16.99
	OREILLY AUTO 00016303	01/13/2014	\$353.96
	TRNI	01/14/2014	\$75.00
	OREILLY AUTO 00016303	01/14/2014	\$5.62
	OREILLY AUTO 00016303	01/15/2014	\$167.20
	CARQUEST AUTO 01013424	01/15/2014	\$8.34
	WHATEVER IT TAKES TRANS	01/15/2014	\$127.03
	WHATEVER IT TAKES TRANS	01/15/2014	\$70.00
	CARQUEST AUTO 01013424	01/16/2014	\$54.91
	FASTENAL COMPANY01	01/17/2014	\$315.92
	BURNS CHEVROLET CADILLAC	01/17/2014	\$58.16
	HERITAGE CRYSTAL CLEAN	01/21/2014	\$1,149.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	01/22/2014	\$16.35
	WHATEVER IT TAKES TRANS	01/23/2014	\$238.17
	CLINTON FAMILY FORD	01/23/2014	\$13.31
	WHATEVER IT TAKES TRANS	01/27/2014	\$291.50
	CARQUEST AUTO 01013424	01/27/2014	\$32.11
	OREILLY AUTO 00016303	01/30/2014	\$7.31
			\$4,499.86
JEFFERY A CLADE	FASTENAL COMPANY01	01/24/2014	\$89.79
			\$89.79
JEFFREY WADE	BATTERIES PLUS 422	01/02/2014	\$36.33
	BEST BUY 00008946	01/08/2014	\$53.49
	BEST BUY 00008946	01/22/2014	\$133.73
			\$223.55
JENNIFER GAMMON	GRE GMCR/KEURIG	01/04/2014	\$41.49
	WAL-MART #0585	01/03/2014	\$18.80
	LEAGUE FOR INNOVATI	01/16/2014	\$550.00
			\$610.29
JENNIFER MORGAN	WAL-MART #0585	01/02/2014	\$13.64
	WAL-MART #0585	01/08/2014	\$17.91
	WAL-MART #0585	01/08/2014	\$9.44
	DOLRTREE 230 00002303	01/08/2014	\$8.56
			\$49.55
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#639886	01/06/2014	\$322.39
	OFFICEMAX CT IN#759563	01/09/2014	\$80.04
	OFFICEMAX CT IN#853543	01/14/2014	\$414.81
	ATHENS PAPER-CHARLOTTE	01/14/2014	\$407.25
	OFFICEMAX CT IN#101909	01/24/2014	\$72.44
	ATHENS PAPER-CHARLOTTE	01/24/2014	\$139.42
	MAC PAPERS INC	01/27/2014	\$208.61
	XEROX SUPPLY TEXAS	01/29/2014	\$205.44
			\$1,850.40
JOANN KELLY	PRECISION DATA PRODUCTS	01/08/2014	\$168.19
	CAROLINA BIOLOGIC SUPPLY	01/08/2014	\$19.94
	CAROLINA BIOLOGIC SUPPLY	01/13/2014	\$50.95
	WWW.LINKEDIN.COM	01/12/2014	\$38.07
	PASCO SCIENTIFIC	01/14/2014	\$506.43
	THE NATIONAL RESEARCH CEN	01/15/2014	\$1,022.71
	OFFICEMAX CT IN#879041	01/15/2014	\$882.60
	THE NATIONAL RESEARCH CEN	01/15/2014	\$718.80
	FORMS AND SUPPLY - AOPD	01/16/2014	\$226.75
	CAROLINA BIOLOGIC SUPPLY	01/20/2014	\$46.60
	STAPLS7112291653000002	01/24/2014	\$125.55
	STAPLS7112291653000003	01/24/2014	\$44.27
	STAPLS7112291653000001	01/24/2014	\$21.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$35.67
	CAROLINA BIOLOGIC SUPPLY	01/27/2014	\$13.95
			\$3,922.19
JONATHON STEWARD	OREILLY AUTO 00014506	01/21/2014	\$17.97
	OREILLY AUTO 00014506	01/21/2014	\$147.30
	OREILLY AUTO 00014506	01/22/2014	\$99.94
	OREILLY AUTO 00014506	01/22/2014	\$109.13
	OREILLY AUTO 00014506	01/27/2014	\$11.60
			\$385.94
JULIE DURHAM	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/21/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/23/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/27/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
	SC LAW ENFORCEMENT	01/28/2014	\$25.00
			\$375.00
KAREN STEVENSON	POSITIVE PROMOTIONS	01/02/2014	\$688.14
	OFFICEMAX CT IN#600787	01/03/2014	\$71.07
	FORMS AND SUPPLY - AOPD	01/06/2014	\$191.46
	BEST BUY 00008946	01/17/2014	\$64.19
			\$1,014.86
KENNETH STRICKLAND	STAPLES 00111211	01/10/2014	\$17.58
	AUTOZONE #1002	01/28/2014	\$44.91
			\$62.49
LINDA BOLICK	STAPLES 00111211	01/07/2014	\$305.98
	WAL-MART #0585	01/14/2014	\$68.91
	WORLDPOINT ECC	01/18/2014	\$81.45
	NRA SERVSAFE	01/17/2014	\$117.62
	WAL-MART #0585	01/28/2014	\$137.47
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
	SC LAW ENFORCEMENT	01/30/2014	\$25.00
			\$1,436.43
LOWANNA TURNER	YORK GAS-WWW.YCNGA	12/30/2013	\$793.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$261.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$4,680.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$445.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$2,237.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$318.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$264.66
	YORK GAS-WWW.YCNGA	12/30/2013	\$1,367.00
	VZWRLSS IVR VB	12/31/2013	\$52.21
	YORK GAS-WWW.YCNGA	12/30/2013	\$74.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$466.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$380.00
	VZWRLSS IVR VB	12/31/2013	\$33.91
	YORK GAS-WWW.YCNGA	12/30/2013	\$458.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$255.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$554.00
	YORK GAS-WWW.YCNGA	12/30/2013	\$2,849.00
	SPIRIT TELECOM	01/02/2014	\$466.91
	SPIRIT TELECOM	01/02/2014	\$32.66
	SPEEDPAY:DUKE-ENERGY	01/04/2014	\$5,541.69
	COMPORIUM-RHTC	01/07/2014	\$74.63
	COMPORIUM-LTC	01/07/2014	\$48.45
	COMPORIUM-RHTC	01/07/2014	\$73.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	01/07/2014	\$700.00
	COMPORIUM-RHTC	01/07/2014	\$27.95
	COMPORIUM-RHTC	01/14/2014	\$52.01
	COMPORIUM-RHTC	01/14/2014	\$37.52
	COMPORIUM COMMUNICATIONS	01/14/2014	\$48.45
	COMPORIUM-RHTC	01/14/2014	\$19.16
	COMPORIUM-RHTC	01/14/2014	\$33.55
	COMPORIUM-LTC	01/14/2014	\$77.95
	COMPORIUM-RHTC	01/14/2014	\$17.50
	COMPORIUM-RHTC	01/14/2014	\$179.14
	COMPORIUM-RHTC	01/14/2014	\$13.53
	COMPORIUM-RHTC	01/14/2014	\$18.83
	COMPORIUM-RHTC	01/14/2014	\$16,858.23
	PAYPAL CHESTER GAS	01/15/2014	\$38.64
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$193.93
	TRUVISTA COMMUNICATION	01/15/2014	\$26.99
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$744.11
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$422.93
	TRUVISTA COMMUNICATION	01/15/2014	\$48.88
	TRUVISTA COMMUNICATION	01/15/2014	\$272.14
	SPEEDPAY:DUKE-ENERGY	01/17/2014	\$23.75
	TRUVISTA COMMUNICATION	01/15/2014	\$1,142.90
	TRUVISTA COMMUNICATION	01/15/2014	\$158.22
	VZWRLSS IVR VB	01/18/2014	\$58.15
	WSC Windstream PmtFee	01/18/2014	\$155.20
	WSC Windstream Pmt&Fee	01/18/2014	\$60.77
	SCDOR-E SALES	01/17/2014	\$1,530.00
	COMPORIUM-LTC	01/22/2014	\$67.41
	COMPORIUM-LTC	01/22/2014	\$50.70
	COMPORIUM-LTC	01/22/2014	\$50.70
	COMPORIUM-LTC	01/22/2014	\$24.27
	COMPORIUM LONG DISTANCE	01/24/2014	\$2,302.51
	CITY OF ROCK HILL	01/28/2014	\$773.76
	CITY OF ROCK HILL	01/28/2014	\$20.99
	CITY OF ROCK HILL	01/28/2014	\$711.70
	COMPORIUM-LTC	01/28/2014	\$66.74
	COMPORIUM-RHTC	01/28/2014	\$51.67
	YORK GAS-WWW.YCNGA	01/28/2014	\$255.00
	VZWRLSS IVR VB	01/29/2014	\$34.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$2,849.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$554.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$380.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$463.52
	YORK GAS-WWW.YCNGA	01/28/2014	\$2,237.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$318.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$793.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	01/28/2014	\$1,367.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$4,680.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$445.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$458.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$261.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$74.00
	YORK GAS-WWW.YCNGA	01/28/2014	\$466.00
			\$64,441.16
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	01/16/2014	\$12.92
	OFFICEMAX CT IN#177869	01/29/2014	\$14.97
			\$27.89
LYNNE FANTRY	CORE LABORATORY SUPPLI	01/29/2014	\$1,225.93
			\$1,225.93
MELANIE JONES	EVERNOTE.COM	01/03/2014	\$45.00
			\$45.00
MICHAEL MCCLAIN	LOWES #00416	01/07/2014	\$21.07
	WAL-MART #0585	01/15/2014	\$15.31
	NORTHERN TOOL EQUIP-SC	01/15/2014	\$136.81
	NORTHERN TOOL EQUIP-SC	01/24/2014	\$58.78
			\$231.97
OLIVIA WILLIFORD	STAPLES 00111211	01/08/2014	\$98.49
	COMPORIUM COMMUNICATIONS	01/09/2014	\$10.65
	CELL REPAIR GUYS, LLC	01/09/2014	\$85.55
			\$194.69
OTTALEE FRAZIER-DARDEN	STAPLES DIRECT	12/31/2013	\$466.58
	STAPLES 00111211	01/09/2014	\$24.11
	STAPLES 00111211	01/22/2014	\$10.69
	STAPLES 00111211	01/22/2014	\$7.25
	STAPLES 00111211	01/22/2014	\$57.16
			\$565.79
PATRICIA HOVIS	STAPLES 00111211	01/17/2014	\$126.19
	Amazon.com	01/24/2014	\$359.20
			\$485.39
PAUL SHAFFER	NORTHERN TOOL EQUIP-SC	01/16/2014	\$203.29
	INTERSTATE SUPPLY COMPANY	01/29/2014	\$1,678.68
			\$1,881.97
PHILLIP BLAKE HAYNES	WAL-MART #0585	01/14/2014	\$22.73
	TARGET 00013714	01/16/2014	\$76.00
	HARRISON BROS SUPPLY	01/24/2014	\$95.91
	TARGET 00013714	01/30/2014	\$117.52
			\$312.16
PHYLLIS HEFNEY	STAPLS7111743810000001	01/15/2014	\$227.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$227.34
RANDY ROSE	LOWES #02442	01/07/2014	\$89.69
	BEARING DIST - ROCK HILL	01/09/2014	\$25.09
	THE TRANE COMPANY	01/10/2014	\$43.53
	AUTOZONE #1002	01/13/2014	\$152.86
	BATTERIES PLUS 422	01/14/2014	\$621.90
	KELE, INC	01/16/2014	\$174.76
	CAROLINA GOLF CARS	01/15/2014	\$71.65
	FERGUSON ENT #123	01/16/2014	\$521.39
	AUTOZONE #1002	01/16/2014	\$112.99
	CARDINAL RUBBER & SEAL IN	01/21/2014	\$300.20
	AUTOZONE #1002	01/22/2014	\$13.89
	AUTOZONE #1002	01/22/2014	\$10.69
	AUTOZONE #1002	01/24/2014	\$136.81
			\$2,275.45
RICHARD SANTORO	AIRGAS SOUTH	01/07/2014	\$1,313.82
	AIRGAS SOUTH	01/08/2014	\$798.01
	HUNTER PIPE AND SUPPLY IN	01/09/2014	\$138.24
	LOWES #00416	01/25/2014	\$156.73
			\$2,406.80
ROBERT L. BROWN	CITY OF ROCK HILL INSP D	01/08/2014	\$1,000.00
			\$1,000.00
ROOSEVELT DIXON JR	MSC	01/04/2014	\$605.80
	MSC	01/14/2014	\$418.52
	STAPLES DIRECT	01/14/2014	\$106.79
	UNITED RENTALS	01/17/2014	\$40.00
	WAL-MART #0585	01/17/2014	\$18.92
	WW GRAINGER	01/21/2014	\$447.16
			\$1,637.19
ROY B POLK JR	AUTOZONE #1002	01/06/2014	\$10.69
	CARQUEST AUTO 01013424	01/06/2014	\$46.52
	TRACTOR-SUPPLY-CO #0470	01/08/2014	\$96.29
	LOWES #00416	01/10/2014	\$64.84
	JAMES RIVER EQUIPMENT	01/21/2014	\$490.93
	COMER EQUIPMENT CO. INC.	01/21/2014	\$480.14
	NORTHERN TOOL EQUIP-SC	01/24/2014	\$27.76
			\$1,217.17
SANDRA FARLEY	FREDPRYOR CAREERTRACK	01/13/2014	\$49.00
			\$49.00
SHELLY MYERS	OFFICEMAX CT IN#735498	01/09/2014	\$87.03
	OFFICEMAX CT IN#963232	01/17/2014	\$193.07
	VT CONTINUING AND PROF ED	01/23/2014	\$250.00
	FORMS AND SUPPLY - AOPD	01/28/2014	\$40.58
			\$570.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STACY SCOTT	SMALL'S FOOD CENTER	01/28/2014	\$143.60
			\$143.60
STEPHEN L WARD	YORK TECH COLLEGE ST#0320	01/13/2014	\$204.75
			\$204.75
STEVE MCARTHUR	CODE ELECTRICAL CLASS	01/07/2014	\$324.00
			\$324.00
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	01/16/2014	\$892.79
			\$892.79
STEWART VICKI	FORMS AND SUPPLY - AOPD	01/23/2014	\$28.34
			\$28.34
TAMMY BLANKENSHIP	OFFICEMAX CT IN#712748	01/08/2014	\$55.31
	BEST BUY 00008946	01/15/2014	\$170.11
	LOWES #00416	01/15/2014	\$16.01
	ADVANCE AUTO PARTS #5880	01/28/2014	\$12.83
			\$254.26
TAMMY PATE	GROVE MEDICAL INC	01/02/2014	\$164.30
	OFFICEMAX CT IN#705490	01/08/2014	\$168.27
	STAPLS7111326403000001	01/08/2014	\$65.58
	WAL-MART #0585	01/13/2014	\$23.26
	SC.GOV	01/16/2014	\$25.41
	Discount School Supply	01/22/2014	\$418.38
			\$865.20
TAUNYA PAUL	Amazon.com	01/10/2014	\$47.32
	FORMS AND SUPPLY - AOPD	01/10/2014	\$203.03
	FORMS AND SUPPLY - AOPD	01/13/2014	\$127.73
	FORMS AND SUPPLY - AOPD	01/22/2014	\$149.58
	FORMS AND SUPPLY - AOPD	01/23/2014	\$13.00
			\$540.66
TERESA SMITH	STAPLS7111910512000002	01/17/2014	\$52.62
	OFFICEMAX CT IN#939715	01/17/2014	\$61.27
	STAPLS7111910512000001	01/22/2014	\$9.62
			\$123.51
TERRY MOBLEY	STAPLS7111066390000001	01/03/2014	\$49.79
	STAPLS7111066390000002	01/03/2014	\$26.31
	OFFICEMAX CT IN#679322	01/07/2014	\$61.27
	STAPLS7112034973000001	01/18/2014	\$79.27
	OFFICEMAX CT IN#067186	01/23/2014	\$75.93
			\$292.57
TIM TURNEY	Galls Intern	01/04/2014	\$164.08
	DOLLAR-GENERAL #4153	01/02/2014	\$8.56
	SFI ELECTRONICS LLC	01/08/2014	\$718.24
	STAPLES 00111211	01/21/2014	\$2.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$893.76
VIRGINIA WEST	STAPLS7111047643000001	01/03/2014	\$51.45
	STAPLS7111047643000002	01/03/2014	\$13.90
	THE ATLANTA DENTAL SUPPLY	01/07/2014	\$1,369.03
	BI-LO GROCERY #5716	01/09/2014	\$14.94
	CARDINAL HEALTH MP&S	01/09/2014	\$1,489.72
	THE ATLANTA DENTAL SUPPLY	01/15/2014	\$290.10
	THE ATLANTA DENTAL SUPPLY	01/17/2014	\$174.25
	THE ATLANTA DENTAL SUPPLY	01/20/2014	\$18.20
	THE ATLANTA DENTAL SUPPLY	01/28/2014	\$265.34
			\$3,686.93
VON ROBERTSON	CTC CONSTANTCONTACT.COM	01/08/2014	\$35.00
	FORMS AND SUPPLY - AOPD	01/16/2014	\$75.51
	FORMS AND SUPPLY - AOPD	01/17/2014	\$141.72
	FORMS AND SUPPLY - AOPD	01/17/2014	\$33.53
	STAPLES 00111211	01/24/2014	\$105.61
			\$391.37
WANDA LANGLEY	COX, MATTHEWS & ASSOC.	01/02/2014	\$520.00
	UPS 000000226115523	01/03/2014	\$11.00
	FORMS AND SUPPLY - AOPD	01/02/2014	\$60.72
	UPS 000000226115513	01/03/2014	\$20.32
	UPS 000000226115014	01/09/2014	\$17.81
	UPS 000000226115024	01/14/2014	\$15.51
	STAPLS7111957975000002	01/17/2014	\$13.87
	STAPLS7111957975000001	01/17/2014	\$46.62
	UPS 000000226115034	01/22/2014	\$56.69
	FORMS AND SUPPLY - AOPD	01/24/2014	\$30.67
	FORMS AND SUPPLY - AOPD	01/23/2014	\$31.99
	UPS 000000226115044	01/28/2014	\$51.66
			\$876.86

Total for YORK TECHNICAL COLLEGE:**\$127,549.17**

Total for STATE: \$11,789,009.02